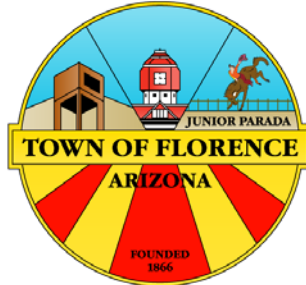


TOWN OF FLORENCE REGULAR MEETING AGENDA

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, May 2, 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, May 2, 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. MOTION TO ADJOURN TO MERRILL RANCH COMMUNITY FACILITIES DISTRICT NO. 1 BOARD.

a. **ROLL CALL:** Rankin __, Walter __, Woolridge __, Hawkins __, Guilin __, Anderson __, Wall __.

b. NEW BUSINESS

- i. **Discussion/Approval/Disapproval** of ratifying an Engagement Agreement with Michael Cafiso and Greenberg Traurig LLP, for The Merrill Ranch Community Facilities District No. 1. (Cliff Mattice)

7. MOTION TO ADJOURN FROM MERRILL RANCH COMMUNITY FACILITIES DISTRICT NO. 1 BOARD.

8. MOTION TO ADJOURN TO MERRILL RANCH COMMUNITY FACILITIES DISTRICT NO. 2 BOARD.

a. **ROLL CALL:** Rankin __, Walter__, Woolridge__, Hawkins__, Guilin__, Anderson_ , Wall__.

b. NEW BUSINESS

- i. **Discussion/Approval/Disapproval** of ratifying an Engagement Agreement with Michael Cafiso and Greenberg Traurig LLP, for The Merrill Ranch Community Facilities District No. 2. (Cliff Mattice)

9. MOTION TO ADJOURN FROM MERRILL RANCH COMMUNITY FACILITIES DISTRICT NO. 2 BOARD.

10. 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. **Authorization to enter** into a three year Revocable License/Lease and Professional Service Agreement with the Greater Florence Chamber of Commerce for McFarland State Historic Park. (Jennifer Evans)

b. **Acknowledgement of** Interlocking Concrete Pavement Institute Southwest Chapter's top award for the paver design and installation work at the Phase One Territory Square project in Florence. (Mark Eckhoff)

c. **Approval of accepting** the register of demands ending March 31, 2016, in the amount of \$1,859,057.11. (Gabe Garcia)

11. UNFINISHED BUSINESS

- a. **Ordinance No. 650-16:** Discussion/Approval/Disapproval of AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING THE DOWNTOWN COMMERCIAL ZONE CHANGE LOCATED IN AN AREA GENERALLY BOUND BY RUGGLES STREET TO THE NORTH, BUTTE AVENUE TO THE SOUTH, QUARTZ STREET TO THE WEST AND PINAL STREET TO THE EAST (PZ-15-52 ZC). (Mark Eckhoff)

12. NEW BUSINESS

- a. **Resolution No. 1583-16:** Discussion/Approval/Disapproval of A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING A TOWN CORE INCENTIVE PLAN REQUEST FOR PINAL COUNTY ASSESSOR PARCEL NUMBER 200-44-0750 (CASE PZ 16-29 INF). (Mark Eckhoff)

- b. **Discussion/Approval/Disapproval** of authorizing the Town's membership to East Valley Partnership. (Tom Rankin)

13. TOWN MANAGER'S REPORT

14. DEPARTMENT REPORTS

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

15. CALL TO THE PUBLIC

16. CALL TO THE COUNCIL – CURRENT EVENTS ONLY

17. ADJOURN TO EXECUTIVE SESSION

An Executive Session will be held during the Council Meeting for legal matters pursuant to A.R.S. Section 38-431.03(A)(3) and (A)(4) for the purpose of discussion and consultation with the Town's attorneys for legal advice on the following items.:

- a. Town's position and instruct its attorneys in regard to pending litigation in Maricopa County Superior Court: Town of Florence v. Florence Copper, Inc. CV 2015-000325.
- b. Town's position and instruct its attorneys in regard to Arizona Department Environmental Quality proceedings.
- c. Town's position and instruct its attorneys in regarding to application for annexation into the Town limits and to consider Town's position and instruct its attorney regarding contracts that are the subject of negotiations.
- d. Town's attorneys for legal advice and to consider the Town's position and instruct its attorney regarding potential liability involving Town infrastructure.
- e. Town's position and instruct its attorneys in regard to pending litigation in Pinal County Superior Court: Association of Florence Fire Fighters, International Association of Fire Fighters Local 4512 v. Town of Florence, et al.

18. ADJOURN FROM EXECUTIVE SESSION

19. ADJOURNMENT

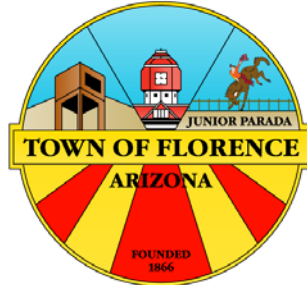
Council may go into Executive Session at any time during the meeting for the purpose of obtaining legal advice from the Town's Attorney(s) on any of the agenda items pursuant to A.R.S. § 38-431.03(A)(3).

POSTED ON APRIL 28, 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.

MERRILL RANCH COMMUNITY FACILITIES DISTRICT NO. 1 SPECIAL MEETING AGENDA

Chairman Tom J. Rankin
Boardmember Tara Walter
Boardmember Vallarie Woolridge
Boardmember Bill Hawkins
Boardmember Becki Guilin
Boardmember John Anderson
Boardmember Karen Wall



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

Tuesday, May 2, 2016

6:00 PM

Pursuant to A.R.S. § 38-431.02, notice is hereby given to the Members of the Merrill Ranch Community Facilities District No. 1 and to the general public that a Special Meeting of the Merrill Ranch Community Facilities District No 1 Board will be held on Monday, May 2, 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:

- a. **ROLL CALL:** Rankin __, Walter __, Woolridge __, Hawkins __, Guilin __, Anderson __, Wall __.
- b. **NEW BUSINESS**
 - i. Discussion/Approval/Disapproval of ratifying an Engagement Agreement with Michael Cafiso and Greenberg Traurig LLP, for The Merrill Ranch Community Facilities District No. 1. (Cliff Mattice)

2. ADJOURNMENT

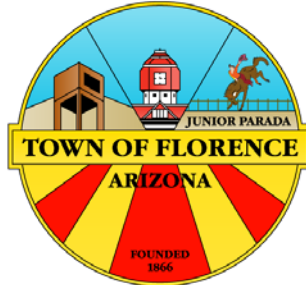
Council may go into Executive Session at any time during the meeting for the purpose of obtaining legal advice from the Town's Attorney(s) on any of the agenda items pursuant to A.R.S. § 38-431.03(A)(3).

POSTED ON APRIL 28, 2016, BY LISA GARCIA, DISTRICT 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.

MERRILL RANCH COMMUNITY FACILITIES DISTRICT NO. 2 SPECIAL MEETING AGENDA

Chairman Tom J. Rankin
Boardmember Tara Walter
Boardmember Vallarie Woolridge
Boardmember Bill Hawkins
Boardmember Becki Guilin
Boardmember John Anderson
Boardmember Karen Wall



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

Tuesday, May 2, 2016

6:00 PM

Pursuant to A.R.S. § 38-431.02, notice is hereby given to the Members of the Merrill Ranch Community Facilities District No. 2 and to the general public that a Special Meeting of the Merrill Ranch Community Facilities District No 1 Board will be held on Monday, May 2, 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:


- a. **ROLL CALL:** Rankin __, Walter __, Woolridge __, Hawkins __, Guilin __, Anderson __, Wall __.
- b. **NEW BUSINESS**
 - i. Discussion/Approval/Disapproval of ratifying an Engagement Agreement with Michael Cafiso and Greenberg Traurig LLP, for The Merrill Ranch Community Facilities District No. 2. (Cliff Mattice)

2. 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 APRIL 28, 2016, BY LISA GARCIA, DISTRICT 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.

	Community Facilities District No. 1 District ACTION FORM	<u>AGENDA ITEM</u> 6bi.
MEETING DATE: May 2, 2016 DEPARTMENT: Legal STAFF PRESENTER: Clifford L. Mattice, District Attorney SUBJECT: Engagement Agreement of District Bond Counsel for Merrill Ranch Community Facilities District No. 1.		<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 and ratify the Engagement Agreement with Michael Cafiso and Greenberg Traurig, LLP, for The Merrill Ranch Community Facilities District No. 1 (the "District").

The District routinely hires bond counsel for legal advice about the bonds issued for the benefit of the District. For many years, the District has engaged Michael Cafiso as its bond counsel. Mr. Cafiso's primary responsibility is to render an objective legal opinion with respect to the authorization and issuance of bonds for the District. Bond counsel opines, in writing, that the relevant bonds are binding, valid and payable from certain designated revenue sources.

FINANCIAL IMPACT:

Fees for Mr. Cafiso's services are paid at the closing out of proceeds of the sale of the bonds. A statement for such fees is customarily submitted by bond counsel at the time of closing.

STAFF RECOMMENDATION:

Staff recommends approval of the Engagement Agreement with Michael Cafiso, Greenberg Traurig, LLP.

ATTACHMENTS:

Engagement Agreement

May 2, 2016

Board of Directors
Merrill Ranch Community Facilities
District No. 1
775 North Main Street
Florence, Arizona 85232

Re: Merrill Ranch Community Facilities District
No. 1 (Florence, Arizona) Special Assessment
Lien Bonds (Assessment Area Eight)

The purpose of this letter is to set forth the role we propose to serve and responsibilities we propose to assume as bond counsel in connection with the issuance of the captioned Bonds (hereinafter referred to as the "Obligations") to be issued for the benefit of Merrill Ranch Community Facilities District No. 1 (hereinafter referred to as the "Issuer"). Bond counsel is engaged as a recognized independent expert whose primary responsibility is to render an objective legal opinion with respect to the authorization and issuance or execution and delivery of obligations for political subdivisions and municipalities. As bond counsel, we will, with respect to the Obligations, examine applicable law; prepare authorizing and operative documents; consult with the parties to the transaction prior to issuance; review certified proceedings; assist in planning the financing and structuring of the Obligations; obtain from governmental authorities such approvals, rulings, permissions and exemptions as bond counsel determines are necessary or appropriate and undertake such additional duties as we deem necessary to render the hereinafter described opinion relating to the Obligations (hereinafter referred to as the "Opinion").

Subject to the completion of proceedings to our satisfaction, we will render the Opinion, opining that the Obligations are valid and binding special revenue bonds, payable from and secured by certain revenues of the Issuer, and that the interest paid will be (i) excluded from gross income for federal income tax purposes and (ii) exempt from Arizona income taxes (subject to certain limitations which will be expressed in the Opinion). The Opinion will be executed and delivered by us in written form on the date the Obligations are exchanged for their purchase price (hereinafter referred to as the "Closing") and will be based on facts and law existing as of its date. In

ALBANY
AMSTERDAM
ATLANTA
AUSTIN
BOSTON
CHICAGO
DALLAS
DELAWARE
DENVER
FORT LAUDERDALE
HOUSTON
LAS VEGAS
LONDON*
LOS ANGELES
MEXICO CITY*
MIAMI
MILAN**
NEW JERSEY
NEW YORK
ORANGE COUNTY
ORLANDO
PALM BEACH COUNTY
PHILADELPHIA
PHOENIX
ROME**
SACRAMENTO
SAN FRANCISCO
SHANGHAI
SILICON VALLEY
TALLAHASSEE
TAMPA
TEL AVIV*
TYSONS CORNER
WARSAW**
WASHINGTON, D.C.
WHITE PLAINS

*OPERATES AS
GREENBERG TRAUIG MAHER LLP
*OPERATES AS
GREENBERG TRAUIG, S.C.
*A BRANCH OF
GREENBERG TRAUIG, P.A.,
FLORIDA, USA
**STRATEGIC ALLIANCE
*OPERATES AS
GREENBERG TRAUIG GRZEJANIK S.P.K.

Board of Directors
Merrill Ranch Community Facilities
District No. 1
May 2, 2016
Page 2

rendering the Opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to us at the Closing without undertaking to verify the same by independent investigations. We will not review the financial condition of the Issuer or the adequacy of the security provided to owners of the Obligations, and we will express no opinion relating thereto.

As bond counsel, we will not assume or undertake responsibility for the preparation of any disclosure document with respect to the Obligations, nor will we be responsible for performing an independent investigation to determine the accuracy, completeness or sufficiency of any such document. However, if a disclosure document will be adopted or approved by the Issuer, our responsibility will include the preparation or review of any description therein of (i) Arizona and federal law pertinent to the validity of the Obligations and the tax treatment of interest paid thereon, (ii) the terms of the Obligations and (iii) the Opinion.

Based upon (i) our current understanding of the terms and structure of the financing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the financing and (iv) the responsibilities we assume, our fee as bond counsel will be \$40,000.00. We will expect to be reimbursed for all "out-of-pocket" expenses, including travel costs, photocopying, deliveries, long distance telephone charges, filing fees and other necessary office disbursements.

If, for any reason, the execution and delivery of the Obligations is not consummated or is completed without the rendition of the Opinion, we will not expect to be compensated except for "out-of-pocket" expenses. Our fee is usually paid at the Closing out of proceeds of the sale of the Obligations, and we customarily do not submit any statement until the Closing.

With respect to our representation, the Issuer is our client, and an attorney-client relationship will exist with the Issuer. However, the nature of our representation with respect to the Obligations is such that we are independent of the Issuer, as well as other parties involved in the transaction, to facilitate our ability to render the Opinion objectively.

From time to time, we represent and consult with other issuers of municipal bonds, purchasers or investment banks, commercial bankers and financial advisors and other persons active in public finance on a variety of issues. You acknowledge and consent to such representations in transactions unrelated to execution and delivery of

Board of Directors
Merrill Ranch Community Facilities
District No. 1
May 2, 2016
Page 3

the Obligations. None of our representation of the Issuer or such additional relationships or prior consultations will affect, however, our responsibility to render the Opinion objectively.

We understand that you will also have separate general counsel for the Issuer in connection with the transaction. The attorney-client relationship created by this engagement letter will be concluded upon the execution and delivery of the Obligations.

After the Closing, we will prepare and send to you a transcript of proceedings and documents. In addition, upon written request from you made at or prior to the Closing, other documents provided by you will be returned to you upon receipt of payment for our outstanding fees and client disbursements. All other materials shall thereupon constitute our own files and property, and these materials, including lawyer work product pertaining to the transaction, will be retained or discarded by us at our sole discretion.

Not included in the foregoing fee are representation of the Issuer before agencies of the State of Arizona or of the United States; any legal services rendered by us in connection with issuance of the Obligations other than the services specifically described herein and representation of the Issuer in connection with litigation of any kind. We will be entitled separately to fees and expenses involved in connection with any such matter. These fees will be based upon the hourly rates normally charged by us, depending upon the attorney doing the related work.

This agreement may be terminated by you or by us at any time, in which event we shall be paid for any "out-of-pocket" expenses incurred to the date of termination. To the extent applicable by provision of law, we acknowledge that this letter of engagement is subject to cancellation pursuant to Section 38-511, Arizona Revised Statutes, as amended, the provisions of which are incorporated herein. This engagement will be solely for the benefit of the Issuer and its Mayor and Council, and no other person may acquire or have any right hereunder or by virtue hereof.

If the foregoing terms of this engagement are acceptable to you, please so indicate by returning the enclosed copy of this letter signed by you, retaining the original for your files.

Very truly yours,


Michael Cafiso


Board of Directors
Merrill Ranch Community Facilities
District No. 1
May 2, 2016
Page 4

The foregoing is hereby accepted on behalf of the Issuer,
by the undersigned, who has been duly authorized so to execute the
same.

Dated:

.....
Printed Name:.....
Title:.....

331694441.1

	Community Facilities District No. 2 District ACTION FORM	<u>AGENDA ITEM</u> 8bi.
MEETING DATE: May 2, 2016 DEPARTMENT: Legal STAFF PRESENTER: Clifford L. Mattice, District Attorney SUBJECT: Engagement Agreement of District Bond Counsel for Merrill Ranch Community Facilities District No. 2.		<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 and ratify the Engagement Agreement with Michael Cafiso and Greenberg Traurig, LLP, for The Merrill Ranch Community Facilities District No. 2 (the "District").

The District routinely hires bond counsel for legal advice about the bonds issued for the benefit of the District. For many years, the District has engaged Michael Cafiso as its bond counsel. Mr. Cafiso's primary responsibility is to render an objective legal opinion with respect to the authorization and issuance of bonds for the District. Bond counsel opines, in writing, that the relevant bonds are binding, valid and payable from certain designated revenue sources.

FINANCIAL IMPACT:

Fees for Mr. Cafiso's services are paid at the closing out of proceeds of the sale of the bonds. A statement for such fees is customarily submitted by bond counsel at the time of closing.

STAFF RECOMMENDATION:

Staff recommends approval of the Engagement Agreement with Michael Cafiso, Greenberg Traurig, LLP.

ATTACHMENTS:

Engagement Agreement

May 2, 2016

Board of Directors
Merrill Ranch Community Facilities
District No. 2
775 North Main Street
Florence, Arizona 85232

Re: Merrill Ranch Community Facilities District
No. 2 (Florence, Arizona) General Obligation
Bonds, Series 2016

The purpose of this letter is to set forth the role we propose to serve and responsibilities we propose to assume as bond counsel in connection with the issuance of the captioned Bonds (hereinafter referred to as the "Obligations") to be issued for the benefit of Merrill Ranch Community Facilities District No. 2 (hereinafter referred to as the "Issuer"). Bond counsel is engaged as a recognized independent expert whose primary responsibility is to render an objective legal opinion with respect to the authorization and issuance or execution and delivery of obligations for political subdivisions and municipalities. As bond counsel, we will, with respect to the Obligations, examine applicable law; prepare authorizing and operative documents; consult with the parties to the transaction prior to issuance; review certified proceedings; assist in planning the financing and structuring of the Obligations; obtain from governmental authorities such approvals, rulings, permissions and exemptions as bond counsel determines are necessary or appropriate and undertake such additional duties as we deem necessary to render the hereinafter described opinion relating to the Obligations (hereinafter referred to as the "Opinion").

Subject to the completion of proceedings to our satisfaction, we will render the Opinion, opining that the Obligations are valid and binding bonds, payable from *ad valorem* property taxes of the Issuer, and that the interest paid will be (i) excluded from gross income for federal income tax purposes and (ii) exempt from Arizona income taxes (subject to certain limitations which will be expressed in the Opinion). The Opinion will be executed and delivered by us in written form on the date the Obligations are exchanged for their purchase price (hereinafter referred to as the "Closing") and will be based on facts and law existing as of its date. In rendering

ALBANY
AMSTERDAM
ATLANTA
AUSTIN
BOSTON
CHICAGO
DALLAS
DELAWARE
DENVER
FORT LAUDERDALE
HOUSTON
LAS VEGAS
LONDON*
LOS ANGELES
MEXICO CITY*
MIAMI
MILAN**
NEW JERSEY
NEW YORK
ORANGE COUNTY
ORLANDO
PALM BEACH COUNTY
PHILADELPHIA
PHOENIX
ROME**
SACRAMENTO
SAN FRANCISCO
SHANGHAI
SILICON VALLEY
TALLAHASSEE
TAMPA
TEL AVIV*
TYSONS CORNER
WARSAW*
WASHINGTON, D.C.
WHITE PLAINS

*OPERATES AS
GREENBERG TRAUIG MAHER LLP

*OPERATES AS
GREENBERG TRAUIG, S.C.

*A BRANCH OF
GREENBERG TRAUIG, P.A.,
FLORIDA, USA

**STRATEGIC ALLIANCE

*OPERATES AS
GREENBERG TRAUIG GRZEBAK SPK.

the Opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to us at the Closing without undertaking to verify the same by independent investigations. We will not review the financial condition of the Issuer or the adequacy of the security provided to owners of the Obligations, and we will express no opinion relating thereto.

As bond counsel, we will not assume or undertake responsibility for the preparation of any disclosure document with respect to the Obligations, nor will we be responsible for performing an independent investigation to determine the accuracy, completeness or sufficiency of any such document. However, if a disclosure document will be adopted or approved by the Issuer, our responsibility will include the preparation or review of any description therein of (i) Arizona and federal law pertinent to the validity of the Obligations and the tax treatment of interest paid thereon, (ii) the terms of the Obligations and (iii) the Opinion.

Based upon (i) our current understanding of the terms and structure of the financing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the financing and (iv) the responsibilities we assume, our fee as bond counsel will be not to exceed \$80,000.00. We will expect to be reimbursed for all "out-of-pocket" expenses, including travel costs, photocopying, deliveries, long distance telephone charges, filing fees and other necessary office disbursements.

If, for any reason, the execution and delivery of the Obligations is not consummated or is completed without the rendition of the Opinion, we will not expect to be compensated except for "out-of-pocket" expenses. Our fee is usually paid at the Closing out of proceeds of the sale of the Obligations, and we customarily do not submit any statement until the Closing.

With respect to our representation, the Issuer is our client, and an attorney-client relationship will exist with the Issuer. However, the nature of our representation with respect to the Obligations is such that we are independent of the Issuer, as well as other parties involved in the transaction, to facilitate our ability to render the Opinion objectively.

From time to time, we represent and consult with other issuers of municipal bonds, purchasers or investment banks, commercial bankers and financial advisors and other persons active in public finance on a variety of issues. You acknowledge and consent to such representations in transactions unrelated to execution and delivery of the Obligations. None of our representation of the Issuer or such

Board of Directors
Merrill Ranch Community Facilities
District No. 2
Page 3

additional relationships or prior consultations will affect, however, our responsibility to render the Opinion objectively.

We understand that you will also have separate general counsel for the Issuer in connection with the transaction. The attorney-client relationship created by this engagement letter will be concluded upon the execution and delivery of the Obligations.

After the Closing, we will prepare and send to you a transcript of proceedings and documents. In addition, upon written request from you made at or prior to the Closing, other documents provided by you will be returned to you upon receipt of payment for our outstanding fees and client disbursements. All other materials shall thereupon constitute our own files and property, and these materials, including lawyer work product pertaining to the transaction, will be retained or discarded by us at our sole discretion.

Not included in the foregoing fee are representation of the Issuer before agencies of the State of Arizona or of the United States; any legal services rendered by us in connection with issuance of the Obligations other than the services specifically described herein and representation of the Issuer in connection with litigation of any kind. We will be entitled separately to fees and expenses involved in connection with any such matter. These fees will be based upon the hourly rates normally charged by us, depending upon the attorney doing the related work.

This agreement may be terminated by you or by us at any time, in which event we shall be paid for any "out-of-pocket" expenses incurred to the date of termination. To the extent applicable by provision of law, we acknowledge that this letter of engagement is subject to cancellation pursuant to Section 38-511, Arizona Revised Statutes, as amended, the provisions of which are incorporated herein. This engagement will be solely for the benefit of the Issuer and its Mayor and Council, and no other person may acquire or have any right hereunder or by virtue hereof.

If the foregoing terms of this engagement are acceptable to you, please so indicate by returning the enclosed copy of this letter signed by you, retaining the original for your files.

Very truly yours,


Michael Cafiso

Board of Directors
Merrill Ranch Community Facilities
District No. 2
Page 4

The foregoing is hereby accepted on behalf of the Issuer,
by the undersigned, who has been duly authorized so to execute the
same.


Dated:

.....

Printed Name:.....

Title:.....

331694460.1

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 10a.
MEETING DATE: May 2, 2016 DEPARTMENT: Administration STAFF PRESENTER: Jennifer Evans, Management Analyst SUBJECT: Revocable License/Lease and Professional Service Agreement with the Greater Florence Chamber of Commerce for McFarland State Historic Park		<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:

A motion to approve entering into a three year revocable license/lease and professional service agreement with the Greater Florence Chamber of Commerce for McFarland State Historic Park, with a term to expire June 30, 2019.

BACKGROUND/DISCUSSION:

The Greater Florence Chamber of Commerce (Chamber) has managed operations at McFarland State Historic Park since June 2013. The current lease agreement with the Chamber ends on June 30, 2016 and the Chamber has agreed to enter into a new three year agreement with the Town.

The agreement requires the Chamber to operate McFarland State Historic Park consistent with the terms of the Intergovernmental Agreement between the Town and Arizona State Parks. The Chamber will maintain and operate the Town's Visitor Center, gift shop, and office space for its staff.

The Chamber will pay a fixed rate for utilities based on the average utility costs for the previous year. The Chamber will be required to meet the insurance requirements of State Parks and name them and the Town as additional insured. The Town will provide garbage, telephone service and maintain the HVAC system, interior walls, floors, doors, ceiling, and partitions. The Town agrees to provide ten hours of IT support each calendar year.

FINANCIAL IMPACT:

The financial impact is related to minor utility, general repairs and maintenance of the building.

STAFF RECOMMENDATION:

Staff recommends approval of entering into a three year agreement to lease McFarland State Historic Park to the Greater Florence Chamber of Commerce, with a term to expire June 30, 2019.

ATTACHMENTS:

Revocable License/Lease and Professional Service Agreement

NON-EXCLUSIVE
REVOCABLE LICENSE/LEASE AND PROFESSIONAL SERVICE AGREEMENT

1. **PARTIES:**

This Non-Exclusive Revocable License/Lease and Professional Service Agreement (the "Agreement" or "License"), is entered into this _____ day of _____, 2016 (the "Effective Date"), between the TOWN OF FLORENCE, an Arizona municipal corporation (the "Licensor" or "Town"), and the GREATER FLORENCE CHAMBER OF COMMERCE, a(n) Arizona non-profit corporation (the "Licensee" or "Chamber"). The Town and Chamber are sometimes referred to in this License collectively as the "Parties" and each individually as a "Party".

2. **RECITALS:**

2.1. Town entered into an Intergovernmental Agreement, Amendment No. 3 to Contract No. PR11-027 ("IGA") with the Arizona State Parks Board ("Board") for Town to cooperatively operate and maintain McFarland State Historic Park ("Park", "Licensed Area" or "Property") in the Town of Florence through June 30, 2019. The IGA is attached hereto and incorporated herein as **Exhibit "A"**. Through the IGA, the Board agreed that Town may contract with a third party to cooperatively maintain and operate the Park by providing, in part: staffing services for the operation of the Park, a location for Town's visitor's center and office space;

2.2. Town and Chamber have discussed the joint benefits to be derived by the Town permitting the Chamber to share in the use, maintenance and operation of the Park, and the Parties agree that it is in their mutual best interest to enter into this Agreement outlining the terms and expectations for the use, maintenance and operation of the Park by the Chamber;

2.3. Licensor, as operator of the Park, has control of Licensor's area located at 24 W. Ruggles Street, Florence, Arizona 85132 (the "Property"). Licensee desires to license from Licensor on a revocable, non-exclusive basis the Property depicted in **Exhibit "A"** and more particularly described in Exhibit 1 and Exhibit 2 of the IGA attached hereto and incorporated herein;

2.4. Licensee, along with the Town, desires to cooperatively maintain and operate the Property as a state park consistent with the terms of this Agreement and the IGA incorporated herein, and Licensee further desires to maintain and operate the Town of Florence visitor center, gift shop and the Chamber of Commerce operations office in the Licensed Area, including providing staffing and professional curation services;

2.5. Licensee understands and agrees that the Board, pursuant to the IGA, may provide maintenance and general upkeep for the exterior of the buildings, improvements and the grounds/landscaping on the Property. Further, Licensee

understands and agrees that the Board may utilize Department of Corrections inmate labor for such maintenance tasks described herein. Licensee understands and agrees that the Board will maintain management oversight over the Park to ensure that the feel of the Park remains consistent with and comparable to other Board facilities, and Licensee agrees to cooperate with the Board and Town to achieve such goals. Licensee understands and agrees that the Board will visit, inspect, and monitor all or any portions of the Park to ensure operations compliant with the IGA, including the Board's maintenance of the Archives Building on Parcel B of the Property;

2.6. Licensee understands and agrees that it shall be jointly responsible, along with the Licensor, for compliance with all terms of the IGA, including but not limited to, obligations itemized in Section IV of the IGA such as individual competencies and training, artifact collections, transition and storage, gift shop operation and merchandise and marketing; and

2.7. Licensor is willing to grant Licensee and Licensee is willing to accept a revocable, non-exclusive, License to use the Licensed Area on the terms and subject to the conditions set forth below.

3. AGREEMENTS:

NOW, THEREFORE, in consideration of the premises and representations, covenants and mutual promises herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

3.1. INCORPORATION OF RECITALS. The foregoing Recitals are incorporated as agreements of the Parties.

3.2. GRANT OF NON-EXCLUSIVE LICENSE. Licensor hereby grants Licensee a non-exclusive license to use the Licensed Area subject to the terms and conditions of this License.

3.3. USE OF LICENSED AREA AND LICENSEE RESPONSIBILITIES.

3.3.1. Use. Town and Chamber entered a Professional Services Agreement dated December 7, 2015 for Chamber to provide Services which include operation of the Town of Florence Visitor Center and certain responsibilities at McFarland State Historic Park. Licensee shall use the Licensed Area only for the purpose of routine Chamber of Commerce operations and to provide the Services referenced herein and described in the Professional Services Agreement with the Town dated December 7, 2015 (the "Use").

3.3.2. Compliance with Laws. Licensee, at Licensee's sole cost, shall comply with all laws, ordinances, orders and regulations of any governmental authority, including those adopted by the Board, whether now or hereafter in effect, with respect to the use of the Licensed Area for the Use.

3.3.2. Licensor's responsibilities shall also include:

1. Maintain and operate the Park, including, but not limited to, maintaining regular business hours and a visitor's information service for the benefit of the Parties.
2. Maintain and operate the Town of Florence Visitor Center.
3. Comply with the requirements of the IGA.
4. Maintain and operate the Park's gift shop.
5. Pay all utilities and utility service costs such as gas, electricity, trash, water and wastewater. Annually, the Town will calculate a budget Billing Amount by calculating the monthly average of actual annual utility costs for the Licensed Area for the prior year. The Chamber shall pay the Town the Budget Billing amount by the first of each month. Following the end of each Town fiscal year, the Town Finance Department will determine the actual annual cost of utilities and if the total amount paid by the Chamber exceeds the actual annual cost, the monies in excess will be returned to the chamber. Likewise, if the total amount paid by the Chamber is less than the actual annual cost, the Town will invoice the Chamber for the difference, which shall be due 30 days from the date of the invoice. Alternatively, the Chamber may elect to have the difference divided and evenly added to the subsequent year's Budget Billing Amount.
6. Maintain data regarding attendance, passes, revenues, costs for programs, classes and special events, daily operating costs, Junior Ranger Program contacts and regularly report the same to Town.

3.3.3. Town's responsibilities at the Park shall include:

1. The Town shall maintain the power, heating and refrigeration units of the Licensed Area and shall keep and maintain the inside walls, floors, doors, ceiling and partitions.
2. The Town will provide phone and internet service to the Park. Only Town staff is authorized to repair phone and internet systems or add services to the existing account.
3. The Town will provide ten (10) hours of IT staff time per calendar year. If the Chamber requires additional man-hours they will be billed at the IT Tech rate of pay.

4. The Town shall have the right to enter the Licensed Area at any time to make repairs or improvements.

3.4. TERM.

3.4.1. Term. Except as provided in this License, the Term of this License shall commence on the Effective Date and shall automatically terminate on **June 30, 2019**, unless earlier terminated. Notwithstanding the foregoing, Town and Chamber hereby acknowledge and agree that this Agreement shall automatically terminate and be of no force or effect upon the termination, cancellation, revocation or abandonment of the IGA.

3.4.2. Early Termination by Licensee or Licensor. Any provision of Subparagraph 3.4.1. to the contrary notwithstanding, Licensor or Licensee has the right to terminate, suspend or abandon this Agreement for cause or convenience, or to terminate any portion of the Services. Licensor or Licensee may terminate this Agreement, or any part thereof for its sole convenience, at any time without penalty or recourse.

3.4.3. Days/Hours of Use. Licensee shall use and occupy the Licensed Area for the Use designated by the Town during the times designated by the Town for the Use (the "Use Period").

3.5. FEE. In consideration for this Licensee, the Licensee provides a beneficial service to the Town of Florence and the community and therefore, Licensee is required to pay \$10.00 to Licensor as a one-time fee for use of the Licensed Area.

3.6. RULES AND REGULATIONS. Licensee shall use and maintain the Licensed Area in accordance with Licensor's rules and regulations.

3.7. SALES/USE TAXES. Licensee shall pay all privilege, use, sales, gross proceeds or like taxes, now or hereafter levied, assessed or imposed by any governmental authority upon any fee, use or other payments required to be paid by Licensee hereunder.

3.8. INSURANCE.

3.8.1. All Risk Insurance. During the Term, Licensor shall keep the Licensed Area insured against loss or damage by fire, theft and the hazards covered by what is known as the all risks, extended coverage insurance, in an amount which Licensor shall determine in Licensor's sole discretion (the "All Risk Insurance"). Licensee shall not commit or permit any acts on or about the Licensed Area which may in any way impair or invalidate the All Risk Insurance.

3.8.2. Personal Property Insurance. During the Term, Licensee, at Licensee's sole cost, shall obtain extended coverage insurance for Licensee's personal

property, if any, brought by or used by Licensee on or about the Licensed Area during the Use Period.

3.8.3. Liability Insurance. Licensee shall provide coverage with limits of liability not less than those stated below:

Minimum Scope and Limits of Insurance: Licensee shall provide coverage with limits of liability not less than those stated below.

Commercial General Liability – Occurrence Form

Policy shall include bodily injury, property damage, personal injury and broad form contractual liability.

General Aggregate	\$2,000,000
Products – Completed Operations Aggregate	\$1,000,000
Personal and Adverting Injury	\$1,000,000
Blanket Contractual Liability – Written and Oral	\$1,000,000
Fire Legal Liability	\$50,000
Each Occurrence	\$1,000,000

The Policy shall be endorsed to include the following additional insured language: “The State of Arizona and the Arizona State Parks officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of activities to liability performed by or on behalf of the Licensee”.

Policy shall contain a waiver of subrogation against the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents and employees for losses arising from work performed by or on behalf of the Licensee.

Business Automobile Liability

Bodily Injury and Property Damage for any owned, hired, and/or non-owned vehicles used in the performance of this Agreement.

Combined Single Limit (CSL)	\$1,000,000
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The policy shall be endorsed to include the following additional insured language: “The State of Arizona and Arizona State Parks officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Licensee, involving automobiles owned, leased, hired or borrowed by the Licensee”

Policy shall contain a waiver of subrogation against the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials,

agents, and employees for losses arising from work performed by or on behalf of the Licensee.

Workers Compensation and Employer's Liability

Workers Compensation	Statutory Employers' Liability
Each Accident	\$500,000
Disease – Each Employee	\$500,000
Disease – Policy Limit	\$1,000,000

Policy shall contain a waiver of subrogation against the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents and employees for losses arising from work performed by or on behalf of the Licensee.

This requirement shall not apply to: Separately, EACH contractor or subcontractor exempt under §A.R.S. 23-901, AND when such contractor or subcontractor executes the appropriate waiver (Sole Proprietor/Independent Contractor) form.

Additional Insurance Requirements: The policies are to contain, or be endorsed to contain, the following provisions:

The State of Arizona, its department, agencies, boards, commissions, universities and its officers, officials, agents and employees and the other governmental entity wherever additional insured status is required. Such additional insured shall be covered to the full limits of liability purchased by the Licensee even if those limits of liability are in excess of those required by the Agreement.

The Licensee's insurance coverage shall be primary insurance with respect to all other available sources.

The Licensee's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability. Coverage provided by the Licensee shall not be limited to the liability assumed under the indemnification provisions of its contract with the other governmental entity(ies) party to the IGA.

Notice of Cancellation: Each insurance policy required by the insurance provisions of this Agreement shall not be suspended, voided, cancelled, reduced in coverage or in limits except after 30-calendar days prior written notice has been given to the State of Arizona and Town.

Such notice shall be sent directly to Arizona State Parks, 1300 W. Washington Room 220, Phoenix, AZ 85007 and to Town, and shall be sent by certified mail, return receipt requested.

Acceptability of Insurers: Insurance is to be placed with duly licensed or approved non-admitted insurers in the State of Arizona with "A.M. Best" rating of not less than A-VII. The State of Arizona and Town in no way warrant that the above required minimum insurer rating is sufficient to protect the Licensee from potential insurer insolvency.

Verification of Coverage: Licensee shall furnish the State of Arizona and Town with certificates of insurance (ACORD form or equivalent approved by the State of Arizona) as required by this Agreement. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates and endorsements are to be received and approved by the State of Arizona and the Town before work commences. Each insurance policy required by this Agreement must be in effect at or prior to commencement of work under this Agreement and remain in effect for the duration of the Agreement. Failure to maintain the insurance policies as required by this Agreement or to provide evidence of renewal, is a material breach of contract.

All certificates required by this Agreement shall be sent directly to Arizona State Parks, 1300 W. Washington, Room 220, Phoenix, AZ 85007 and the Town. The State of Arizona project/contract number and project description must be noted on the certificate of insurance. The State of Arizona and Town reserve the right to require complete, certified copies of all insurance policies required by this Agreement at any time. Do not send certificates of insurance to the state of Arizona's Risk Management Division.

Subcontractors: Licensee's certificate(s) shall include all subcontractors as insureds under its policies or Licensee shall furnish to the State of Arizona and Town separate certificates for each subcontractor. All coverages for subcontractors shall be subject to the minimum requirements identified above.

Approval: Any modification or variation from the insurance requirements in this Agreement must have prior approval from the State of Arizona Department of Administration Risk Management Division and Town, whose decision shall be final. Such action will not require a formal contract amendment, but may be made by administrative action.

Town reserves the right to amend the requirements herein at any time during the Agreement subject to at least (5) days written notice. The Licensee shall require any and all subcontractors to maintain insurance as required herein naming Town, State of Arizona and Licensee as "Additional Insured" on all insurance policies, except Worker's Compensation, and this shall be reflected on the Certificate of Insurance and Endorsements. The Licensee's insurance coverage shall be primary insurance with respect to all other available sources. Coverage provided by the Licensee shall not be limited to the liability assumed under the Indemnification provision of this Agreement. To the extent permitted by law, License waives all rights of subrogation or similar rights against Town, its Mayor and council members, officials, agents, representatives, officers, volunteers and employees. All insurance policies, except Workers' Compensation required by this Agreement, and self-insured retention or deductible

portions, shall name, to the fullest extent permitted by law for claims arising out of the performance of this Agreement, Town, its Mayor and council members, agents, representatives, officers, directors, officials, volunteers and employees as Additional Insureds. Town reserves the right to require complete copies of all insurance policies and endorsements required by this Agreement at any time. Failure to maintain the insurance policies as required by this Agreement, or to provide evidence of renewal, is a material breach of contract.

3.9. REPAIRS TO LICENSED AREA.

3.9.1. Licensee's Repairs. Licensee, at Licensee's sole cost, shall promptly repair any damage to the Property, or the Licensed Area resulting from the Use.

3.9.2. The Walk Through. At least 48 hours prior to the end of the Term, Licensor and Licensee shall conduct a joint "walk through" of the Property and the Licensed Area with the object of preparing a jointly prepared "punch list" of those items, if any, which are to be repaired by Licensee, at Licensee's sole cost, resulting from the Use (the "Repair Items").

3.9.3. Survival. Licensee's obligations under this Paragraph 3.9 shall survive the expiration or earlier termination of this License and, in this regard at a mutually agreed upon time not to exceed 5 days after the termination or expiration of the Term, Licensee shall cause the Repair Items to be completed to Licensor's reasonable satisfaction by a contractor licensed in Arizona and acceptable to Licensor in Licensor's reasonable discretion.

3.10. INDEMNITY AND RELEASE.

3.10.1. Licensee's Indemnity of Licensor. Licensee shall and does hereby agree to indemnify, defend and hold Licensor and Licensor's elected officials, officers, council members, agents and employees (collectively the "Indemnitees") harmless from and against all liabilities, obligations, losses, damages, actions, fines, penalties, claims, suits, costs, charges and expenses, including but not limited to reasonable attorneys' fees and professional, expert or consultant fees (including such expenses incurred in any attempt to enforce this indemnification provision), which may arise out of, in connection with, resulting from or related to in any manner, directly or indirectly with: (i) this License; (ii) Licensee's failure to comply with the provisions of any federal, state, or local statute, ordinance, or regulation; or (iii) any use of the Property and Licensed Area by Licensee, Licensee's participants, employees, customers, agents, invitees, licensees, or guests.

3.10.2. Licensee's Defense of Licensor. In the event that any action or proceeding shall at any time be brought against any of the Indemnitees by reason of any claim referred to in Paragraph 3.10.1, Licensee, at Licensee's sole cost and upon at least 10 days' written notice from Licensor, shall defend the same with counsel

acceptable to Licensor, in Licensor's sole discretion. It is agreed that the Licensee will be responsible for primary loss investigation, defense, and judgment costs where this indemnification applies. Insurance provisions set forth in this License are separate and independent from the indemnity provisions of this section and shall not be construed in any way to limit the scope and magnitude of the indemnity provisions. The indemnity provisions of this section 3.10 shall not be construed in any way to limit the scope and magnitude and applicability of the insurance provisions set forth in this License. The Licensee's obligations and waivers under this section 3.10 shall survive the expiration or earlier termination of this License.

3.10.3. Release of Licensor. Except for Licensor's gross negligence, Licensee, on its own behalf and on behalf of its successor and assigns, shall and does hereby release Licensor and the Indemnitees for all liabilities and claims incurred by Licensee based on Licensee's use of the Property and Licensed Area.

3.10.4. Indemnity Against Licensee's Breach. Licensee shall and does hereby agree to indemnify, defend and save the Indemnitees harmless against all claims arising from any breach or default on Licensee's part in the performance of any covenant or agreement of Licensee under this License.

3.10.5. Survival. Licensee's obligations and waivers under this Paragraph 3.10 shall survive the expiration or earlier termination of this License.

3.11. Acceptance of Licensed Area. Licensee has examined the Licensed Area, and Licensee hereby accepts the Licensed Area "as is" and "where is" and Licensee shall and does hereby waive all claims Licensee, now or hereafter may have, against Licensor arising out of or in any way attributable to the physical status or condition of the Licensed Area. Licensee acknowledges that Licensor has not made any representations or warranty, express or implied, as to the suitability of Licensed Area for the Use.

3.12. DEFAULTS/REMEDIES.

3.12.1. Events of Default. An Event of Default by Licensee shall exist upon the occurrence of any of the following: (i) the nonpayment of any sums on its stated date due; or, (ii) the nonperformance by Licensee of any other covenant or condition set forth herein, which shall not be fully cured, within 3 days after Licensee's receipt of written notice from Licensor of Licensee's nonperformance.

3.12.2. Remedies. Upon Licensee's default, Licensor may, at Licensor's option:

3.12.2.1. immediately terminate this License;

3.12.2.2. re-enter and take exclusive possession of Licensed Area by legal proceeding or otherwise;

3.12.2.3. in the event of any re-entry, Licensor may remove all persons from Licensed Area and Licensor may remove all of Licensee's property located on or about the Licensed Area;

3.12.2.4. re-entry of the Licensed Area shall be construed as an election by Licensor to terminate this License;

3.12.2.5. Licensee shall and does hereby waive all claims or demands that may be caused by Licensor on re-entering and retaking possession of the Licensed Area as hereinabove provided and all claims and demands for damages or loss of property belonging to Licensee or any other person that may be on or about the Licensed Area at the time of such re-entry;

3.12.2.6. in addition to Licensor's rights upon default specified herein, Licensor shall be entitled to all other rights provided in law or equity. The various rights, options or remedies of Licensor contained in this License shall be cumulative and no one of them shall be construed as exclusive of any of the others; and,

3.12.2.7. all sums which are due and payable in accordance with this License and which are not paid in full on or before their due date shall thereupon bear interest at 10% per annum until paid in full.

3.13. ENTRY RESERVED BY LICENSOR. Licensor and Licensor's agents, at all reasonable times during the Term, may enter the Licensed Area. Licensor will attempt to minimize any interference with Licensee's use of the Licensed Area. Licensee shall not interfere in any way with the Licensor's entry on the Licensed Area.

3.14. MISCELLANEOUS PROVISIONS.

3.14.1. Security Monitoring. Licensor shall pay for all security monitoring serving the Licensed Area during the Use Period.

3.14.2. Surrender of Licensed Area. Upon the expiration or early termination of this License, Licensee, at Licensee's sole cost, shall surrender the Licensed Area to Licensor in good condition, free and clear of all garbage and debris.

3.14.3. Assignment.

3.14.3.1. This License may not be assigned or sublet by Licensee without prior written consent of the Licensor, to be given or withheld in Licensor's sole discretion.

3.14.3.2. Licensor may assign any or all of Licensor's rights or obligations under this License without seeking or obtaining Licensee's consent hereto.

3.14.4. Attorneys' Fees. If there is any litigation between Licensor or Licensee to enforce or interpret any provisions or rights arising under this License, the unsuccessful party in such litigation, as determined by the Court (as defined below), agrees to pay the successful party, as determined by the Court, all costs and expenses, including, but not limited to, reasonable attorneys' fees incurred by the successful party, such fees to be determined by the Court and not a jury.

3.14.5. Notices. Except as otherwise required by law, all notices to be given or required under this License shall be in writing and shall be given by personal delivery, or e-mail or by deposit in the United States mail, certified or registered, return receipt requested, postage prepaid, or any express or overnight delivery service e.g., Federal Express service the locality to which addressed, delivery charges prepaid addressed to the Parties at the addresses set forth below, or at such other address as a Party may designate in writing pursuant hereto. Notice shall be deemed to have been given on the date on which notice is delivered, if notice is given by personal delivery or e-mail, and on the date of deposit in the mail, if mailed or deposited with the overnight carrier, if used. Notice shall be deemed to have been received on the date on which the notice is received, if notice is given by personal delivery or e-mail or overnight courier, and on the 2nd day following deposit in the mail, if notice is mailed:

If to Licensor:

Town of Florence
Attn: Town Manager
P. O. Box 2670
775 N. Main Street
Florence, AZ 85132

If to Licensee:

Greater Florence Chamber of Commerce
Attn: Executive Director
P. O. Box 929
24 W. Ruggles Street
Florence, AZ 85132

3.14.6. Additional Acts. The Parties agree to execute promptly such other documents and to perform such other acts as may be reasonably necessary to carry out the purpose and intent of this License.

3.14.7. Governing Law/Jurisdiction/Venue. This License shall be governed by and construed in accordance with the substantive laws of the State of Arizona, without reference to conflict of laws and principles. Any action brought to interpret, enforce, or construe any provision of this License shall be commenced and maintained in the Superior Court of the State of Arizona in and for County of Pinal (or, as may be appropriate, in the Justice Courts of Pinal County, Arizona or in the United States District Court for the District of Arizona, if but only if, the Superior Court lacks or

declines jurisdiction over such action). The Parties irrevocably consent to jurisdiction and venue in such courts for such purposes and agree not to seek transfer or removal of any action commenced in accordance with the terms of this paragraph. Should any dispute, misunderstanding, or conflict arise as to the terms or provisions contained in this Agreement, the matter shall first be referred to the Town, and Town shall determine the term or provision's true intent and meaning.

3.14.8. No Liens. Licensee shall not create or permit any liens to be placed of record against the Property.

3.14.9. Time of Essence. Time is of the essence of this License. The time within which an act must be accomplished, shall be calculated by excluding the first day and including the last day. However, if this License requires any act to be done or action to be taken on a date which is a Saturday, Sunday, or legal holiday, such act or action shall be deemed to have been validly done or taken if done or taken on the next succeeding day which is not a Saturday, Sunday, or legal holiday.

3.14.10. Incorporation by Reference. All Exhibits to this License are fully incorporated herein as though set forth at length herein.

3.14.11. Severability. If any provision of this License is determined to be unenforceable based on a final, non-appealable order of the Court, the remaining provisions shall nevertheless be kept in effect.

3.14.12. No Conflicts of Interest. Licensee understands and agrees that pursuant to the provisions of A.R.S. 38-511, Licensor may terminate this License within 3 years after execution of the License without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, draft or creating the License on behalf of the Licensor is or becomes, at any time while the License or an extension of the License is in effect, an employee of or a consultant to any other party to this License with respect to the subject matter of the License.

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

3.14.14. Waiver. None of the provisions of this Agreement shall be deemed to have been waived by any act or knowledge of any party or its agents or

employees, but only by a specific written waiver signed by an authorized officer of such party and delivered to the other party. One or more waivers by either Party of any provisions, terms, conditions, or covenants of this Agreement shall not be construed as a subsequent breach of same by the other Party.

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

3.14.15. Licenses. Licensee shall maintain in current status all Federal, State and local licenses and permits required for the Use during the Use Period.

3.14.16. Non-exclusive Remedies. The rights and remedies of Licensor under this Agreement are not exclusive.

3.14.17. Survival. All warranties, representations and indemnification by Licensee shall survive the completion, expiration, cancellation, abandonment or termination of this Agreement.

[BALANCE OF THIS PAGE LEFT BLANK INTENTIONALLY; SIGNATURES AND
ACKNOWLEDGEMENTS APPEAR ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties hereto have executed this License as of the Effective Date.

LICENSOR: TOWN OF FLORENCE, an Arizona municipal corporation

By: _____
Its: Mayor

ATTEST:

Lisa Garcia, Town Clerk

APPROVED AS TO FORM:

Clifford L. Mattice, Town Attorney

LICENSEE: GREATER FLORENCE CHAMBER OF COMMERCE, an Arizona non-profit corporation


By: _____
Its: Chairman of the Board

Exhibit "A"

to Non-Exclusive Revocable License/Lease and Professional Service Agreement

DESCRIPTION OF LICENSED AREA and IGA

The Licensed Area shall include only the portion of the Property described in Exhibit 1 and Exhibit 2 to the IGA, and such areas delineated in the sole discretion of the Town.

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 10b.
MEETING DATE: May 2, 2016 DEPARTMENT: Community Development STAFF PRESENTER: Mark Eckhoff, AICP Community Development Director SUBJECT: ICPI Southwest Chapter Award		<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 checked="" type="checkbox"/> 1 st Reading <input type="checkbox"/> 2 nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Acknowledge the ICPI Southwest Chapter's top award for the paver design and installation work at the Phase One Territory Square project in Florence.

BACKGROUND/DISCUSSION:

The Phase One Territory Square project (library/community center, aquatics center, fields and related improvements) won the top (Chapter's Choice) award at the 2015 Annual ICPI (Interlocking Concrete Pavement Institute) Southwest Chapter awards banquet last year.

The following is some information on ICPI collected from their webpage. ICPI was founded in 1993 and is the North American trade association representing the interlocking concrete paving industry. ICPI is considered by peer associations around the world as the leader in development and dissemination of technical information for design professionals and contractors. Their leadership position is due to years of commitment and energy from more than 900 members. ICPI engages in a broad range of technical, marketing, educational, government relations and communications activities. Membership consists of interlocking paver manufacturers, design professionals, paver installation contractors and suppliers of products and services related to the industry. ICPI offers a variety of services to its members through its vast library of technical publications, online design idea galleries, publications, paver installer certification programs and the industry's only dedicated magazine, Interlock Design Magazine.

The representatives associated with the paver work on the subject project nominated their work for an award from the ICPI Southwest Chapter. The judges, a group of design/industry professionals, thought the Territory Square project was uniquely designed and the pavers and installation fulfilled the vision of the designer.

Staff also wishes to acknowledge the entire project team that helped with the overall site design, site development and the selection of all materials and colors used for the project.

FINANCIAL IMPACT:

There is no financial impact.

RECOMMENDATION:

Acknowledge the ICPI Southwest Chapter's top award for the paver design and installation work at the Phase One Territory Square project in Florence.

ATTACHMENTS:

Project Images











TOWN OF FLORENCE

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

Source	Amount
Accounts Payable-Warrant Register	797,242.64
ACH/Wire Transfers	
CFD #2 trustee admin fee - Wells Fargo	1,000.00
sales tax payments - ADOR	18,553.11
child support/assignment PR levys	4,711.92
credit/debit/analysis/bank fees	4,251.05
FSA Collateral & Disbursements	3,824.84
AFLAC payments	9,619.86
health insurance payments - Blue Cross	185,280.26
deferred comp payments	15,054.74
Total Transfers	242,295.78
Electronic Retirement Transfers	
ppd 1 - ASRS	45,506.97
ppd 2 - ASRS	45,331.61
ppd 3 - ASRS	44,819.30
ppd 1 - Securian (Firefighter Pension)	216.33
ppd 2 - Securian (Firefighter Pension)	379.22
ppd 3 - Securian (Firefighter Pension)	320.75
Total Retirement Transfers	136,574.18
Payroll Transfers	
ppd 1	219,409.12
ppd 2	222,734.15
Total Payroll Transfers	442,143.27
Credit Union Transfers	
ppd 1	4,511.62
ppd 2	4,511.62
Total Credit Union Transfers	9,023.24
Electronic State Tax Transfers	
ppd 1	8,628.46
ppd 2	7,989.00
ppd 3	8,137.21
Total State Tax Deposits	24,754.67
Electronic Federal Tax Transfers	
ppd 1	70,409.71
ppd 2	70,412.04
ppd 3	66,201.58
Total Federal Tax Deposits	207,023.33
Total Warrants	\$1,859,057.11

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Description	Check Amount	Department Sub-Total
Accounts Payable								
10160000	100817	3/30/2016	Temporary Vendor	11111102-OP	3/21/2016	OVERPAYMENT	76.15	
10160000	100829	3/30/2016	Temporary Vendor	10217808-OP	3/13/2016	OVERPAYMENT	70.46	
10160000	100836	3/30/2016	Temporary Vendor	708812-OP	3/23/2016	OVERPAYMENT	8.50	
10201500	103117	3/9/2016	WEX BANK	44259466	3/1/2016	FUEL EXPENSE	9,927.46	
10202000	103056	3/7/2016	ARIZONA STATE TREASURER	Feb-16	3/1/2016	STATE JCEF	620.24	
10202500	103056	3/7/2016	ARIZONA STATE TREASURER	Feb-16	3/1/2016	ZFAR 1	2,259.73	
10202501	103056	3/7/2016	ARIZONA STATE TREASURER	Feb-16	3/1/2016	ZFAR 2	727.26	
10203000	103072	3/7/2016	PINAL COUNTY TREASURER	Feb-16	3/2/2016	JUSTICE COURT FEE	68.55	
10204000	103056	3/7/2016	ARIZONA STATE TREASURER	Feb-16	3/1/2016	STATE SURCHARGES	12,591.84	
10206000	100779	3/22/2016	Temporary Vendor	TR2015-0515 316	3/15/2016	BOND	544.00	
10206000	103191	3/14/2016	Temporary Vendor	TR2016-0051 3/16	3/11/2016	BOND	294.00	
10209000	103056	3/7/2016	ARIZONA STATE TREASURER	Feb-16	3/1/2016	VICTIMS RIGHTS ENFORCEMENT	115.10	
10210300	100760	3/22/2016	PRINCIPAL LIFE COMPANY	10446831.19	2/16/2016	INSURANCE PREMIUM	4,207.66	
10225000	100713	3/18/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 030416PD	3/16/2016	RETIREMENT CONTRIBUTIONS POLICE	17,228.44	
10225100	100713	3/18/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 0304/16FIRE	3/16/2016	ACR-FIRE PSR	990.69	
10225100	100713	3/18/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 0304/16FIRE	3/16/2016	RETIREMENT CONTRIBUTIONS FIRE	12,393.19	
10226200	100760	3/22/2016	PRINCIPAL LIFE COMPANY	10446831.19	2/16/2016	DENTAL PREMIUMS	8,796.48	
10226300	100721	3/18/2016	VISION SERVICE PLAN	25399601.19	2/19/2016	VISION INSURANCE	2,045.24	
10232000	100757	3/22/2016	OCMAC, L.L.C.	PPE 304/16	3/15/2016	LEVY	316.39	
10232000	103046	3/3/2016	OCMAC, L.L.C.	PPE219/16	2/26/2016	LEVY	1,405.08	
10241000	100772	3/22/2016	UNITED WAY OF PINAL COUNTY	PPE 0304/16	3/15/2016	EMPLOYEES CONTRIBUTIONS	2.00	
10241000	103053	3/3/2016	UNITED WAY OF PINAL COUNTY	PPE 0219/16	2/26/2016	EMPLOYEES CONTRIBUTIONS	2.00	
10243000	100717	3/18/2016	NEW YORK LIFE INSURANCE	Mar-16	3/17/2016	MONTHLY INVOICE	416.29	
10250038	103056	3/7/2016	ARIZONA STATE TREASURER	Feb-16	3/1/2016	STATE FINES	424.50	
10260000	100703	3/14/2016	Temporary Vendor	CR2013-0122 3/16	2/23/2016	RESTITUTION	10.00	
10260000	100796	3/24/2016	Temporary Vendor	CR2013-0122 316	3/23/2016	RESTITUTION	10.00	
10260000	103190	3/14/2016	Temporary Vendor	CR2015-0087 3/16	3/11/2016	RESTITUTION	100.00	
Sub-Total								75,651.25
General Fund Revenue								
10320212	100854	3/31/2016	Temporary Vendor	PERMIT REFUND	3/30/2016	REFUND PERMIT FEE	512.45	
10320212	100859	3/31/2016	Temporary Vendor	JB 8514946	3/30/2016	REFUND PERMIT FEE	209.25	
10335437	103127	3/11/2016	Temporary Vendor	CUP-REFUND	3/3/2016	REFUND OF CUP CREDIT CARD FEE	536.00	
10339604	103155	3/11/2016	Temporary Vendor	CPR-CANCEL REFUND	3/7/2016	CLASS CANCELLED NOT ENOUGH SIGN UPS REFUND	60.00	
10339606	100775	3/22/2016	Temporary Vendor	REIM	3/11/2016	REFUND MEMBER INJURY WILL NOT PARTICIPATE	20.00	
10348777	100713	3/18/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 0304/16FIRE	3/16/2016	FIRE INSURANCE PREMIUM TAX	(967.07)	
Sub-Total								370.63
Town Council								
10501201	103076	3/7/2016	Verizon Wireless	9760877112	2/21/2016	CELL PHONES	261.54	
10501205	103085	3/10/2016	Casa Grande Valley Newspaper In	PN BD/COMM	2/18/2016	PUBLIC NOTICE/ BOARDS & COMMISSIONS OPENINGS	168.30	
10501402	9962328	3/14/2016	Subway	022916 STMT	3/1/2016	GOVERNOR'S MEETING PREP LUNCH	23.81	
Sub-Total								453.65
Town Administration								

10502201	103076	3/7/2016 Verizon Wireless	9760877112	2/21/2016 CELL PHONES	183.45
10502203	103101	3/10/2016 Konica Minolta	238328565	2/20/2016 COLOR COPIES 11/18/2015 - 12/18/2015	160.45
10502207	103101	3/10/2016 Konica Minolta	238316820	2/19/2016 ANNUAL INVOICE 11/18/2015 - 12/18/2015	152.86
10502217	100764	3/22/2016 SHRED-IT USA	9409769140	3/10/2016 SHREDDING - ADMIN	22.66
10502301	103047	3/3/2016 OFFICE DEPOT INC	823786705-001	2/13/2016 FOLDERS AND PAPER	28.32
10502301	103047	3/3/2016 OFFICE DEPOT INC	823786753-001	2/15/2016 FOLDERS AND PAPER	104.11
10502401	100755	3/22/2016 MEMBERSHIP COSTCO	798842897.3	3/1/2016 RENEWAL COMPANY CARD	118.58
10502402	9962328	3/14/2016 SAFEWAY INC.	022916 STMT	3/1/2016 WAYNE COSTA'S RETIREMENT	13.57
10502402	9962328	3/14/2016 SAFEWAY INC.	022916 STMT	3/1/2016 WAYNE COSTA'S RETIREMENT	78.88
Sub-Total					862.88
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Courts					
10503234	100795	3/24/2016 PINAL CO SHERIFF'S OFFICE	Feb-16	3/7/2016 INMATE HOUSING	3,547.13
10503234	103196	3/14/2016 PINAL CO SHERIFF'S OFFICE	Jan-16	2/10/2016 INMATE HOUSING	4,901.88
10503301	100794	3/24/2016 OFFICE DEPOT INC	830757773-001	3/17/2016 OFFICE SUPPLIES-PAPER, ENVELOPES	211.24
Sub-Total					8,660.25
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Legal					
10504217	100839	3/30/2016 Scott, Skelly & Muchmore, LLC	23987	3/3/2016 LEGAL SERVICES CURIS 2/4-3/12016	980.00
10504217	103108	3/10/2016 Scott, Skelly & Muchmore, LLC	23911	2/2/2016 LEGAL SERVICES : CURIS	1,420.00
10504401	100826	3/30/2016 LEXIS NEXIS	16024818870	2/29/2016 LEGAL RESEARCH FEB. 2016	187.00
Sub-Total					2,587.00
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Finance					
10505201	103076	3/7/2016 Verizon Wireless	9760877112	2/21/2016 CELL PHONES	64.73
10505204	100723	3/22/2016 Advanced Infosystems	12910	3/10/2016 DATA PROCESSING OF UTILITY BILLS	968.55
10505217	100764	3/22/2016 SHRED-IT USA	9409769140	3/10/2016 SHREDDING - FINANCE	22.66
10505217	9962328	3/14/2016 GOVERNMENT FINANCE OFFICER	022916 STMT	3/1/2016 CAFR CERTIFICATION - FINANCE DEPT.	435.00
10505227	103117	3/9/2016 WEX BANK	44259466	3/1/2016 BANK FEES	5.00
10505301	100759	3/22/2016 PETTY CASH - FINANCE	16-Mar	3/15/2016 BATTERIES	4.12
10505301	100766	3/22/2016 Staples Business Advantage	3295544510	3/5/2016 OFFICE SUPPLIES, REPLACE ELECTRIC LETTER OPENER	164.66
10505301	103111	3/10/2016 Staples Business Advantage	7151881105	2/28/2016 RETURN OF DAMAGED ELECTRONIC LETTER OPENER	(87.00)
10505301	103111	3/10/2016 Staples Business Advantage	8038219557	2/28/2016 10 CASES OF COPY PAPER	289.90
10505301	103111	3/10/2016 Staples Business Advantage	8038219557	2/28/2016 REPLACEMENT OF ELECTRONIC STAPLER	87.00
10505301	103111	3/10/2016 Staples Business Advantage	8038219557	2/28/2016 OFFICE SUPPLIES, REPLACE ELECTRIC LETTER OPENER	343.91
10505301	103111	3/10/2016 Staples Business Advantage	8038219557	2/28/2016 TAXES	25.51
10505403	9962328	3/14/2016 PRESCOTT RESORT & CONF CTR	022916 STMT	3/1/2016 GFOAZ WINTER CONFERENCE - FD	110.73
10505403	9962328	3/14/2016 PRESCOTT RESORT & CONF CTR	022916 STMT	3/1/2016 GFOAZ WINTER CONFERENCE - FD	221.46
10505420	9962328	3/14/2016 CASELLE, INC.	022916 STMT	3/1/2016 CASELLE SUPPORT & MAINTENANCE	1,496.00
Sub-Total					4,152.23
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Human Resource					
10508201	103076	3/7/2016 Verizon Wireless	9760877112	2/21/2016 CELL PHONES	20.40
10508205	103179	3/14/2016 Casa Grande Valley Newspaper In l56616		2/10/2016 CLASSIFIED AD	20.93
10508205	9962328	3/14/2016 AMERICAN PUBLIC WORKS ASSOC	022916 STMT	3/1/2016 ADVERTISEMENT AMERICAN PUBLIC WORKS	295.00
10508217	100714	3/18/2016 INFINISOURCE, INC.	733144	3/9/2016 ADMINISTRATIVE FEE	222.75
10508217	100720	3/18/2016 Tri-City Express Care, PLLC	3022903	2/2/2016 POST OFFER DRUG TEST	25.00
10508217	100852	3/31/2016 EAP Preferred	13930	4/1/2016 EAP SERVICES - QUARTERLY	882.45

10508217	103071	3/7/2016	PINAL CO. FEDERAL CREDIT UNIOI 1-51-10YR		3/2/2016	VISA GIFT CARD	160.00
10508217	103177	3/14/2016	Benefit Intelligence, Inc. (Consult/	34	3/2/2016	MONTHLY CONSULT A DOC SERVICES	581.25
10508301	100848	3/31/2016	ALPHA CARD	SI-261276	3/25/2016	COLOR RIBBON-ID MACHINE	210.77
10508301	103070	3/7/2016	OFFICE DEPOT INC	0816472717-001	1/12/2016	DATE STAMP	35.72
10508314	9962328	3/14/2016	BAUDVILLE	022916 STMT	3/1/2016	RETIREMENT AWARD (W COSTA)	89.45
Sub-Total							2,543.72

Community Development

10510201	103076	3/7/2016	Verizon Wireless	9760877112	2/21/2016	CELL PHONES	90.63
10510205	100850	3/31/2016	Casa Grande Valley Newspaper In PZ16-22CUP		3/17/2016	PUBLIC NOTICE PZ-16-22 CUP	79.32
10510207	100799	3/24/2016	Toshiba Business Solutions,USA	12623148	3/3/2016	MONTHLY LEASE	355.71
10510207	9962328	3/14/2016	Epson America	022916 STMT	3/1/2016	2YR EXTENDED WARRANTY FOR GIS PLOTTER EPSON	1,025.00
10510215	100765	3/22/2016	SOUTHWEST GAS CORPORATION	VARIOUS 3/16	3/10/2016	COMMUNITY DEVELOPMENT GAS	52.43
10510215	100781	3/24/2016	ARIZONA PUBLIC SERVICE	Feb-16	3/8/2016	ELECTRIC	349.96
10510301	100790	3/24/2016	FLORENCE TRUE VALUE HARDWA	222352	3/8/2016	HARDWARE FOR OFFICE	18.99
10510402	100759	3/22/2016	PETTY CASH - FINANCE	16-Mar	3/15/2016	REIMBURSE FOR SNACKS @ MEETING	15.30
10510402	100855	3/31/2016	MARK ECKHOFF	APA 402-15/16	3/29/2016	2016 APA NAT PLANNING CONF-PER DIEM & MILEAGE	334.86
10510402	9962328	3/14/2016	AMERICAN PLANNING ASSOCIATI	022916 STMT	3/1/2016	REG. FEE FOR CONF PLANNING ASSOC 2016.	735.00
10510403	100759	3/22/2016	PETTY CASH - FINANCE	16-Mar	3/15/2016	REIMBURSE PARKING FEES WHILE TRAINING	30.00
10510403	103057	3/7/2016	Az Chapter, PLANNING ASSOC	MARKE 32516	2/22/2016	GROUP HOME REGS AND POLICIES WORKSHOP	65.00
Sub-Total							3,152.20

Police - Administration

10511201	100759	3/22/2016	PETTY CASH - FINANCE	16-Mar	3/15/2016	REPLACEMENT OF CELL PHONE CASE	16.16
10511201	103076	3/7/2016	Verizon Wireless	9760877112	2/21/2016	CELL PHONES	559.61
10511201	103076	3/7/2016	Verizon Wireless	9760877112	2/21/2016	DATA CARDS	1,171.19
10511211	103078	3/10/2016	Arizona Office of Technology	IN166539	2/23/2016	COPIER CHARGES	520.63
10511215	100781	3/24/2016	ARIZONA PUBLIC SERVICE	Feb-16	3/8/2016	ELECTRIC	1,207.50
10511215	103082	3/10/2016	BIA	Feb-16	3/1/2016	104233-ELECTRIC	141.79
10511217	100764	3/22/2016	SHRED-IT USA	9409769140	3/10/2016	SHREDDING - POLICE	22.68
10511222	103051	3/3/2016	THE WATER SHED	7568	2/8/2016	ICE FOR PD	6.86
10511222	103112	3/10/2016	THE WATER SHED	7679	2/29/2016	ICE FOR PD	13.71
10511444	103033	3/3/2016	CAMPBELL, DON J.	REIM-12145	2/16/2016	TROPHY FOR K9 RETIREMENT DOG/HANDLER	92.27
Sub-Total							3,752.40

Police - Support Services

10512215	100765	3/22/2016	SOUTHWEST GAS CORPORATION	VARIOUS 3/16	3/10/2016	SERVICE TO POLICE EVIDENCE/DATA CENTER	87.97
10512215	100781	3/24/2016	ARIZONA PUBLIC SERVICE	Feb-16	3/8/2016	ELECTRIC	2,844.52
10512217	100858	3/31/2016	PINAL CO ANIMAL CARE & CONTR	JULY-NOV 2015	3/2/2016	ANIMAL CONTROL BILL JULY 2015 - NOVEMBER 2015	5,724.39
10512314	100860	3/31/2016	Temporary Vendor	PD REPORT	3/3/2016	REIMBURSEMENT FOR POLICE REPORT-PCSO	6.00
10512403	100849	3/31/2016	Biddle Consulting Group, Inc.	50731	3/22/2016	CRITICALL TRAINING/TESTING	439.00
10512403	103052	3/3/2016	Tylin Promotions	323/16ADA	2/25/2016	(1) REGISTRATION FOR ADA TRAINING-QUINONES	90.00
Sub-Total							9,191.88

Police - Operations

10514210	100730	3/22/2016	Canyon State Wireless	FEB 242016	2/24/2016	MOTOROLA ANTENNA REPLACEMENT	11,263.91
10514302	103090	3/10/2016	Day Auto Supply, Inc	676828	2/26/2016	HOSE CLAMPS FOR OPS USE	3.97
10514302	103099	3/10/2016	GRAINGER, INC.	9041148702	3/1/2016	FLAGPOLE LIGHT	38.78

10514304	100844	3/30/2016	SYMBOLARTS, LLC	0252264-IN	3/1/2016	BADGES FOR PD	134.00
10514403	100707	3/14/2016	Tylin Promotions	2X90EA 32316	3/14/2016	(3) REGISTRATIONS FOR ADA TRAINING	180.00
10514403	100832	3/30/2016	MICHAEL A. PHILLIPS	0411-15/2016	3/7/2016	PER DIEM FOR TRAINING: 4/11-15/2016	75.00
10514403	103030	3/3/2016	AGAINST ABUSE	201601	2/11/2016	(2) REGISTRATION FEES FOR 8TH ANNUAL CONF	100.00
10514403	103041	3/3/2016	Future Forward Foundation	FEB2616KLIX	3/1/2016	GRANT WRITING CLASS-SGT. KLIX	99.00
10514403	103052	3/3/2016	Tylin Promotions	ADA-32316	2/25/2016	(3) REGISTRATIONS FOR ADA TRAINING	90.00
10514403	103088	3/10/2016	Daniel Helsdingen	Feb-16	3/3/2016	LUNCH PER DIEM: 2/23/16	15.00
10514403	103103	3/10/2016	LISA GASTON	0223/16	2/24/2016	LUNCH PER DIEM 2/23/16	15.00
10514403	103105	3/10/2016	MICHAEL A. PHILLIPS	0322/16	1/29/2016	LUNCH PER DIEM: 3/22/16	15.00
Sub-Total							12,029.66

Fire - Administration

10515201	103076	3/7/2016	Verizon Wireless	9760877112	2/21/2016	CELL PHONES	731.01
10515201	103076	3/7/2016	Verizon Wireless	9760877112	2/21/2016	DATA CARDS	1,171.19
10515207	103078	3/10/2016	Arizona Office of Technology	IN166540	2/23/2016	COPIER OF STATION #1	190.64
10515215	100781	3/24/2016	ARIZONA PUBLIC SERVICE	Feb-16	3/8/2016	ELECTRIC	924.75
10515215	103082	3/10/2016	BIA	Feb-16	3/1/2016	104233-ELECTRIC	141.80
10515290	100767	3/22/2016	Superstition Fire & Medical Distric	3464	3/8/2016	MAINTENANCE, TIRES AND SUPPLIES	4,577.66
10515290	100767	3/22/2016	Superstition Fire & Medical Distric	3465	3/8/2016	MAINTENANCE AND TIRES FOR SHOP 131 TRV	1,798.83
10515290	100815	3/30/2016	Day Auto Supply, Inc	678139	3/10/2016	BLUE DIESEL EXHAUST FLUID	162.89
10515290	100831	3/30/2016	MHQ OF ARIZONA	2084	3/15/2016	HAVIS DOCK / PARTS CHIEFS TRUCK	1,128.97
10515290	103198	3/14/2016	PRIDE GROUP	OUT-2178	12/17/2015	MOVE COMPUTER FROM ONE VEHICLE TO ANOTHER	350.00
10515401	102751	Multiple	ARIZONA FIRE CHIEFS ASSOC	300001975	1/1/2016	VOIDED CHECK	(150.00)
Sub-Total							11,027.74

Fire - Station #1

10516208	9962328	3/14/2016	AMAZON.COM	022916 STMT	3/1/2016	ROPE FOR CHAINSAW PULLING	34.85
10516302	103092	3/10/2016	FLORENCE TRUE VALUE HARDWA	222040	2/18/2016	PVC CEMENT, FEM ADAPTER, SEAL TAPE	9.35
10516302	103172	3/14/2016	AmeriGas Propane	3049877786	2/29/2016	PROPANE FOR STATION #1	159.01
10516304	100709	3/14/2016	UNITED FIRE EQUIPMENT CO.	632228	2/11/2016	UNIFORM ALLOWANCE STRAYER	452.65
10516304	100709	3/14/2016	UNITED FIRE EQUIPMENT CO.	632229	2/11/2016	UNIFORM ALLOWANCE STRAYER	15.08
10516304	100709	3/14/2016	UNITED FIRE EQUIPMENT CO.	632907	2/22/2016	UNIFORM ALLOWANCE HARRISON	65.70
10516304	100709	3/14/2016	UNITED FIRE EQUIPMENT CO.	632907	2/22/2016	UNIFORM ALLOWANCE HARRISON	120.77
10516304	100771	3/22/2016	UNITED FIRE EQUIPMENT CO.	633831	3/4/2016	STRUCTURE BOOTS FOR KENNEDY	312.30
10516304	100771	3/22/2016	UNITED FIRE EQUIPMENT CO.	633853	3/4/2016	UNIFORM ALLOWANCE STRAYER	45.72
10516304	100771	3/22/2016	UNITED FIRE EQUIPMENT CO.	633853	3/4/2016	UNIFORM ALLOWANCE STRAYER	160.83
10516304	100771	3/22/2016	UNITED FIRE EQUIPMENT CO.	633854	3/4/2016	UNIFORM ALLOWANCE CALISE	170.74
10516304	100771	3/22/2016	UNITED FIRE EQUIPMENT CO.	633856	3/4/2016	UNIFORM ALLOWANCE ROBISON	78.80
10516304	100771	3/22/2016	UNITED FIRE EQUIPMENT CO.	633858	3/4/2016	UNIFORM ALLOWANCE ALLEN	117.52
10516304	100846	3/30/2016	UNITED FIRE EQUIPMENT CO.	633912	3/7/2016	UNIFORM ALLOWANCE KEMP	391.67
10516304	103102	3/10/2016	KYLE JOSEPH EGGERS	REIM-PT SHOE 316	3/4/2016	PT SHOE REIMBURSEMENT	97.00
10516312	100771	3/22/2016	UNITED FIRE EQUIPMENT CO.	633698	3/3/2016	3 SETS OF TURN OUTS	2,780.87
Sub-Total							5,012.86

Fire - Station #2

10517201	100788	3/24/2016	COX COMMUNICATIONS	221288801	3/3/2016	PHONE LINES STATION #2	102.65
10517201	103035	3/3/2016	CENTURYLINK	HUNT/FIRE216	2/19/2016	HUNT HWY FIRE-7347	200.30
10517201	103035	3/3/2016	CENTURYLINK	HUNT/FIRE216	2/19/2016	HUNT HWY FIRE-9176	48.87

10517203	103114	3/10/2016	Toshiba Business Solutions,USA	12570598	2/17/2016	SERVICE AGREEMENT FOR COPIER STATION #2	202.93
10517212	100793	3/24/2016	Johnson Utilities	138081-01 316	3/5/2016	WATER AT STATION #2 LANDSCAPING	32.44
10517212	100793	3/24/2016	Johnson Utilities	138082-01 316	3/5/2016	WATER AT STATION #2	256.28
10517215	100781	3/24/2016	ARIZONA PUBLIC SERVICE	Feb-16	3/8/2016	ELECTRIC	790.20
10517215	103110	3/10/2016	SOUTHWEST GAS CORPORATION	3/16-FIREHUNT	3/2/2016	HUNT HWY-GAS	121.22
10517302	100712	3/14/2016	WALMART COMMUNITY # 0005 7	5029	3/2/2016	CHAIN SAW BAR OIL	8.67
10517302	100712	3/14/2016	WALMART COMMUNITY # 0005 7	5029	3/2/2016	KITCHEN SUPPLIES, TOWEL, PLATES, FORKS ETC..	116.22
10517304	100709	3/14/2016	UNITED FIRE EQUIPMENT CO.	632895	2/22/2016	UNIFORM ALLOWANCE RADNEY	4.82
10517304	100709	3/14/2016	UNITED FIRE EQUIPMENT CO.	632895	2/22/2016	UNIFORM ALLOWANCE RADNEY	106.25
10517304	100709	3/14/2016	UNITED FIRE EQUIPMENT CO.	632979	2/23/2016	UNIFORM ALLOWANCE FELIZ	6.62
10517304	100709	3/14/2016	UNITED FIRE EQUIPMENT CO.	632979	2/23/2016	UNIFORM ALLOWANCE FELIZ	177.19
10517304	100709	3/14/2016	UNITED FIRE EQUIPMENT CO.	632981	2/23/2016	UNIFORM ALLOWANCE FELIZ	39.10
10517304	100709	3/14/2016	UNITED FIRE EQUIPMENT CO.	633103	2/24/2016	UNIFORM ALLOWANCE FELIZ	99.99
10517304	100771	3/22/2016	UNITED FIRE EQUIPMENT CO.	633539	3/2/2016	UNIFORM ALLOWANCE JOHNSON	49.62
10517304	100771	3/22/2016	UNITED FIRE EQUIPMENT CO.	633838	3/4/2016	UNIFORM ALLOWANCE MURTHA	285.03
10517304	100771	3/22/2016	UNITED FIRE EQUIPMENT CO.	633840	3/4/2016	UNIFORM ALLOWANCE MURTHA	18.33
10517304	100771	3/22/2016	UNITED FIRE EQUIPMENT CO.	633840	3/4/2016	UNIFORM ALLOWANCE MURTHA	123.40
10517304	100771	3/22/2016	UNITED FIRE EQUIPMENT CO.	633855	3/4/2016	UNIFORM ALLOWANCE RADNEY	4.11
10517304	100846	3/30/2016	UNITED FIRE EQUIPMENT CO.	632137	2/10/2016	UNIFORM ALLOWANCE FOR MOSER	412.24
10517304	100846	3/30/2016	UNITED FIRE EQUIPMENT CO.	632137	2/10/2016	UNIFORM ALLOWANCE MOSER	7.60
10517312	100846	3/30/2016	UNITED FIRE EQUIPMENT CO.	622839	3/4/2016	EMS RESPONSE PANTS/BRUSH PANTS 962'S	201.39
10517312	100846	3/30/2016	UNITED FIRE EQUIPMENT CO.	633841	3/4/2016	EMS RESPONSE PANTS/BRUSH PANTS 962'S	189.72
10517312	100846	3/30/2016	UNITED FIRE EQUIPMENT CO.	633857	3/4/2016	EMS RESPONSE PANTS/BRUSH PANTS 962'S	189.72
10517321	103194	3/14/2016	Life Assist	742795	2/29/2016	MEDICAL SUPPLIES	549.14
10517403	100824	3/30/2016	JEFFREY E. MOSER	0411-0415/2016	3/9/2016	PER DIEM FOR ARSON 4 CLASS	244.00
Sub-Total							4,588.05

Information Technology

10519201	103076	3/7/2016	Verizon Wireless	9760877112	2/21/2016	CELL PHONES	703.09
10519202	100759	3/22/2016	PETTY CASH - FINANCE	16-Mar	3/15/2016	POSTAGE	11.55
10519208	100853	3/31/2016	FLORENCE TRUE VALUE HARDWA	222329	3/7/2016	SUPPLIES	32.48
10519208	100853	3/31/2016	FLORENCE TRUE VALUE HARDWA	222404	3/10/2016	SUPPLIES	11.59
10519208	100853	3/31/2016	FLORENCE TRUE VALUE HARDWA	222493	3/15/2016	SUPPLIES	21.72
10519211	9962328	3/14/2016	AMAZON.COM	022916 STMT	3/1/2016	BATTERIES & CHARGERS-COUNCIL CHAMBERS	188.84
10519211	9962328	3/14/2016	AMAZON.COM	022916 STMT	3/1/2016	MICRO USB TO HDMI ADAPTERS	22.17
10519211	9962328	3/14/2016	AMAZON.COM	022916 STMT	3/1/2016	POWER ADAPTER FOR MONITOR	53.46
10519211	9962328	3/14/2016	AMAZON.COM	022916 STMT	3/1/2016	REPLACE MICROPHONE COUNCIL CHAMBERS	233.67
10519211	9962328	3/14/2016	SendGrid	022916 STMT	3/1/2016	NEW WEBSITE-EMAIL SVC	1.00
10519222	100851	3/31/2016	COX COMMUNICATIONS	204998001 216	2/1/2016	MONTHLY INTERNET	940.00
10519222	100857	3/31/2016	Onstream Media Corporation	28319	3/14/2016	MONTHLY INTERNET STREAMING	168.28
10519301	100856	3/31/2016	Newegg Business, Inc.	1201734042	3/15/2016	4-KENSINGTON WIRELESS PRESENTERS	248.79
10519301	100856	3/31/2016	Newegg Business, Inc.	1201736914	3/16/2016	LOGITECH WIRELESS PRESENTER	41.48
10519323	9962328	3/14/2016	ADOBE SYSTEMS INCORPORATED	022916 STMT	3/1/2016	ADOBE *CREATIVE CLOUD	54.34
10519323	9962328	3/14/2016	DOT.GOV DOMAIN	022916 STMT	3/1/2016	VSN*DOTGOVREGISTRATION (ANNUAL)	125.00
10519323	9962328	3/14/2016	ENVATO	022916 STMT	3/1/2016	PLUGIN FOR NEW WEBSITE	20.00
10519323	9962328	3/14/2016	EXPERTS EXCHANGE.COM	022916 STMT	3/1/2016	WEBSITE HOSTING SERVER NEW RAM NODE LLC	85.00
10519323	9962328	3/14/2016	WWW.1AND1.COM	022916 STMT	3/1/2016	BETA WEBSITE HOST PROVIDER(FINAL MONTH)	69.99
10519403	9962328	3/14/2016	EXPERTS EXCHANGE.COM	022916 STMT	3/1/2016	EXPERTS EXCHANGE LLC	149.95

Sub-Total 3,182.40

Fitness Center

10520208	103170	3/14/2016	Above & Beyond Fitness Repair	6692	2/18/2016	FITNESS MACHINE REPAIR	585.95
10520215	100781	3/24/2016	ARIZONA PUBLIC SERVICE	Feb-16	3/8/2016	ELECTRIC	349.60
10520302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA	222433	3/11/2016	FITNESS CENTER SUPPLIES	4.73

Sub-Total 940.28

Parks & Recreation Administration

10521201	103076	3/7/2016	Verizon Wireless	9760877112	2/21/2016	CELL PHONES	144.73
10521203	100706	3/14/2016	Toshiba Business Solutions,USA	12623144	3/3/2016	COPIER AT PARKS & RECREATION #36847	411.62
10521215	100765	3/22/2016	SOUTHWEST GAS CORPORATION VARIOUS	3/16	3/10/2016	GAS-FITNESS CENTER	42.04

Sub-Total 598.39

Parks Maintenance

10522201	103076	3/7/2016	Verizon Wireless	9760877112	2/21/2016	CELL PHONES	72.64
10522207	103174	3/14/2016	Arizona's Best Choice Pest & Terr	484386	3/4/2016	HERITAGE PARK GOPHER EXTERMINATING FEES	375
10522208	100842	3/30/2016	STOTZ EQUIPMENT W11987		3/14/2016	REPAIR OF MOWER	35
10522215	100781	3/24/2016	ARIZONA PUBLIC SERVICE	Feb-16	3/8/2016	ELECTRIC	2,671.29
10522302	100810	3/30/2016	Brady Industries, LLC	5041173	3/17/2016	TRASH LINERS FOR PARK MAINTENANCE	231.96
10522302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA	222234	3/1/2016	PARK MAINTENANCE SUPPLIES	21.04
10522302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA	222315	3/7/2016	PARK MAINTENANCE SUPPLIES	54.55
10522302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA	222340	3/8/2016	PARK MAINTENANCE SUPPLIES	10.53
10522302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA	222358	3/8/2016	PARK MAINTENANCE SUPPLIES	66.96
10522302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA	222372	3/9/2016	PARK MAINTENANCE SUPPLIES	14.3
10522302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA	222457	3/14/2016	PARK MAINTENANCE SUPPLIES	8.41
10522302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA	222509	3/16/2016	PARK MAINTENANCE SUPPLIES	18.95
10522302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA	222533	3/17/2016	PARK MAINTENANCE SUPPLIES	5.25
10522302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA	222616	3/22/2016	PARK MAINTENANCE SUPPLIES	5.3
10522302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA	222631	3/22/2016	PARK MAINTENANCE SUPPLIES	8.75
10522302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA	222647	3/23/2016	PARK MAINTENANCE SUPPLIES	12.7
10522302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA	222655	3/23/2016	PARK MAINTENANCE SUPPLIES	32.78
10522302	103067	3/7/2016	HOME DEPOT CREDIT SERVICES	7921051	2/1/2016	STORAGE CHESTS FOR HERITAGE PARK BALL FIELDS	1,946.82
10522302	103092	3/10/2016	FLORENCE TRUE VALUE HARDWA	222176	2/26/2016	PARK MAINTENANCE SUPPLIES	200.2
10522302	103092	3/10/2016	FLORENCE TRUE VALUE HARDWA	222187	2/26/2016	PARK MAINTENANCE SUPPLIES	3.25
10522302	103092	3/10/2016	FLORENCE TRUE VALUE HARDWA	222188	2/26/2016	PARK MAINTENANCE SUPPLIES	1.05
10522303	103032	3/3/2016	BEACON ATHELITICS 0453311-IN		2/19/2016	BASES AND PITCHING RUBBERS	1,500.00
10522317	100782	3/24/2016	ARIZONA STATE PRISON-FLORENC A041186B20160218		2/29/2016	INMATE LABOR MCFARLAND/POLICE STATION/ TOWN HALL	37.5
10522317	100782	3/24/2016	ARIZONA STATE PRISON-FLORENC A041186B20160218		2/29/2016	INMATE LABOR MCFARLAND/POLICE STATION/ TOWN HALL	30
10522317	100808	3/30/2016	ARIZONA STATE PRISON-FLORENC A04115B20160317		3/21/2016	INMATE LABOR MCFARLAND/POLICE STATION/ TOWN HALL	43.75
10522317	100835	3/30/2016	Pioneer Landscaping Mat., Inc T111000016952		3/16/2016	INFIELD MIX FOR BALL FIELDS	1,362.51
10522317	100841	3/30/2016	STABLIZER SOLUTIONS INC 0036569-IN		3/18/2016	WARNING TRACK MIX	2,424.19
10522317	100842	3/30/2016	STOTZ EQUIPMENT P51201		3/22/2016	HEDGE TRIMMER	559.03
10522317	100842	3/30/2016	STOTZ EQUIPMENT P51240		3/23/2016	LAWN MOWER	532.43
10522317	103032	3/3/2016	BEACON ATHELITICS 0453311-IN		2/19/2016	ANCHORS AND EQUIPMENT	1,997.76
10522317	103045	3/3/2016	MICHAEL GROVES REF-GROVESM		2/22/2016	WINDSHIELD DAMAGE	339.4
10522317	103067	3/7/2016	HOME DEPOT CREDIT SERVICES 5200126		2/3/2016	FLOWERS FOR FLOWER BOXES	129.57
10522317	103175	3/14/2016	ARROYO FENCE CO. 1587		3/1/2016	FENCING FOR SOCCER FIELD	1,550.84

Sub-Total 16,303.71

Community Center

10523201	103060	3/7/2016 COX COMMUNICATIONS	228541501.2	2/27/2016 CABLE SVC FOR LIBRARY/COMMUNITY CENTER	59.65
10523215	100781	3/24/2016 ARIZONA PUBLIC SERVICE	Feb-16	3/8/2016 ELECTRIC	3,593.45
10523302	100820	3/30/2016 FLORENCE TRUE VALUE HARDWA	222534	3/17/2016 LIBRARY & COMMUNITY CENTER SUPPLIES	17.39
10523302	100820	3/30/2016 FLORENCE TRUE VALUE HARDWA	222648	3/23/2016 LIBRARY & COMMUNITY CENTER SUPPLIES	52.13
10523302	103067	3/7/2016 HOME DEPOT CREDIT SERVICES	1793869	1/28/2016 SHELVES, STORAGE CONTAINERS FOR COMM CENTER	21.73
10523302	103067	3/7/2016 HOME DEPOT CREDIT SERVICES	2902499	1/27/2016 SHELVES, STORAGE CONTAINERS FOR COMM CENTER	159.33
10523302	103092	3/10/2016 FLORENCE TRUE VALUE HARDWA	222164	2/25/2016 LIBRARY & COMMUNITY CENTER SUPPLIES	54.68
10523401	9962328	3/14/2016 MOOD MEDIA CORPORATE	022916 STMT	3/1/2016 MONTHLY SUBSCRIPTION FOR MOOD PANDORA	24.95
Sub-Total					3,983.31

Aquatics Programs

10524201	103076	3/7/2016 Verizon Wireless	9760877112	2/21/2016 CELL PHONES	18.00
10524215	100765	3/22/2016 SOUTHWEST GAS CORPORATION	VARIOUS 3/16	3/10/2016 174 W 1ST-AQUATICS	90.54
10524215	100781	3/24/2016 ARIZONA PUBLIC SERVICE	Feb-16	3/8/2016 ELECTRIC	2,726.47
10524313	100800	3/24/2016 WALMART COMMUNITY # 0005 7	2328	3/8/2016 FOLDERS/BINDERS FOR LG CERTIFICATION MANUALS	16.05
10524401	9962328	3/14/2016 MOOD MEDIA CORPORATE	022916 STMT	3/1/2016 SUBSCRIPTION MOOD PANDORA	24.95
Sub-Total					2,876.01

Recreation Programs

10525201	103076	3/7/2016 Verizon Wireless	9760877112	2/21/2016 CELL PHONES	155.98
10525224	103062	3/7/2016 DENISE GORDEN	16-Feb	2/25/2016 JAN - APRIL 2016 ZUMBA	100.00
10525302	100800	3/24/2016 WALMART COMMUNITY # 0005 7	17709	3/17/2016 BB&AB SNACKS ANTHEM AND FLORENCE (SAMS)	495.80
10525302	100800	3/24/2016 WALMART COMMUNITY # 0005 7	2329	3/8/2016 SUPPLIES FOR THE SPRING INTERSESSION PROGRAM	53.93
10525302	9962328	3/14/2016 Muscle Mixes Music	022916 STMT	3/1/2016 MUSCLE MIXES MUSIC FOR SILVER SNEAKERS PROGRAM	51.85
				NRPA WEBINAR - MARKETING 101 - P&R ISN'T BORING SO	
10525403	9962328	3/14/2016 National Recreation & Park Asocic	022916 STMT	3/1/2016 WHY ARE YOU?	25.00
Sub-Total					882.56

Special Events

10526201	103076	3/7/2016 Verizon Wireless	9760877112	2/21/2016 CELL PHONES	53.99
10526222	100704	3/14/2016 Swank Motion Pictures, Inc.	RG2157428	3/1/2016 MOVIE LICENSING/RENTAL FOR MOVIE IN PARK	344.80
10526222	100811	3/30/2016 Celestial Nights Family Entertainr	493	3/18/2016 50' SCREEN RENTAL FOR MOVIES IN THE PARK	687.42
10526222	103086	3/10/2016 Celestial Nights Family Entertainr	486	2/10/2016 50' SCREEN RENTAL FOR MOVIES IN THE PARK	841.28
10526302	103092	3/10/2016 FLORENCE TRUE VALUE HARDWA	221959	2/13/2016 HOME TOUR SUPPLIES	5.22
10526302	103092	3/10/2016 FLORENCE TRUE VALUE HARDWA	221961	2/13/2016 HOME TOUR SUPPLIES	85.34
10526302	103092	3/10/2016 FLORENCE TRUE VALUE HARDWA	222165	2/25/2016 SPECIAL EVENT ITEMS	8.42
10526302	103109	3/10/2016 Sherri L. Eubanks	5628	3/3/2016 WELCOME TO HISTORIC FLORENCE MAIN ST BANNERS	1,039.68
10526302	103179	3/14/2016 Casa Grande Valley Newspaper In	3882	2/18/2016 HOME TOUR BOOKLET	1,443.05
10526407	100786	3/24/2016 Casa Grande Valley Newspaper In	94635501	2/19/2016 SPECIAL EVENT ADS	153.00
10526407	100786	3/24/2016 Casa Grande Valley Newspaper In	94635502	2/26/2016 SPECIAL EVENT ADS	153.00
10526407	103179	3/14/2016 Casa Grande Valley Newspaper In	94880101	2/6/2016 ADVERTISEMENT FOR SPECIAL EVENTS	453.21
10526407	9962328	3/14/2016 Facebook	022916 STMT	3/1/2016 FACEBOOK EVENT BOOST - HOME TOUR	25.13
10526407	9962328	3/14/2016 Facebook	022916 STMT	3/1/2016 FACEBOOK EVENT BOOST - HOME TOUR	50.09
10526615	100843	3/30/2016 SURF & SKI ENTERPRISES	147789	3/17/2016 150TH COMMEMORATIVE T-SHIRTS	274.99
Sub-Total					5,618.62

Senior Center

10528201	103076	3/7/2016 Verizon Wireless	9760877112	2/21/2016 CELL PHONES	52.29
10528215	100765	3/22/2016 SOUTHWEST GAS CORPORATION VARIOUS 3/16		3/10/2016 SR CTR NATURAL GAS	79.88
10528215	100781	3/24/2016 ARIZONA PUBLIC SERVICE	Feb-16	3/8/2016 ELECTRIC	576.20
10528217	100718	3/18/2016 PINAL NUTRITION PROGRAM	Feb-16	2/29/2016 MEAL FOR FEBRUARY	1,177.50
10528217	9962328	3/14/2016 Pima Air & Space Museum 022916 STMT		3/1/2016 ADMISSION & TRAM @ PIMA AIR SPACE MUSEUM	164.25
10528301	100800	3/24/2016 WALMART COMMUNITY # 0005 7	4752	3/9/2016 SUPPLIES FOR MEALS	22.83
10528302	100798	3/24/2016 THE WATER SHED	7439	1/25/2016 WATER AND ICE	18.10
10528302	100798	3/24/2016 THE WATER SHED	7484	2/16/2016 WATER AND ICE	18.10
10528302	100798	3/24/2016 THE WATER SHED	7491	2/11/2016 WATER AND ICE	20.57
10528302	100798	3/24/2016 THE WATER SHED	7634	2/22/2016 WATER AND ICE	4.94
10528302	100798	3/24/2016 THE WATER SHED	7678	2/29/2016 WATER AND ICE	18.10
10528302	100800	3/24/2016 WALMART COMMUNITY # 0005 7	4752	3/9/2016 SUPPLIES FOR MEALS	233.51
10528302	100847	3/31/2016 ADDISONS	1000036	2/18/2016 T-SHIRTS FOR HOME DELIVERED MEAL PEOPLE	203.01
10528302	100847	3/31/2016 ADDISONS	1000037	2/18/2016 T-SHIRTS FOR VOLUNTEER APPRECIATION	770.87
10528302	103048	3/3/2016 PETTY CASH - SENIOR CENTER 204-219/16		3/1/2016 PETTY CASH	107.95
10528311	100743	3/22/2016 FLORENCE TRUE VALUE HARDWA	222154	2/25/2016 BULB FOR TV ROOM	6.09
10528444	100716	3/18/2016 MOUNT ATHOS RESTAURANT 28@5 31816		3/11/2016 MEALS FOR SENIORS FROM DONATION ACCOUNT	140.00
10528444	100753	3/22/2016 LogicMark	234868	3/11/2016 911 GUARDIAN ALERT	1,343.35
10528444	100800	3/24/2016 WALMART COMMUNITY # 0005 7	4752	3/9/2016 DONATION ACCOUNT FOR EASTER PRIZES	87.96
Sub-Total					5,045.50

Library

10529201	103076	3/7/2016 Verizon Wireless	9760877112	2/21/2016 CELL PHONES	53.99
10529203	103050	3/3/2016 RAY'S PRINTING	153725	2/26/2016 PRINTING-BOOKMARK CONTEST	217.11
10529302	100749	3/22/2016 LAKESHORE LEARNING MATERIAL	5370120316	3/10/2016 CHILDREN'S SUPPLIES	109.33
10529302	100816	3/30/2016 Discount School Supply W24842920102		3/9/2016 CHILDREN'S SUPPLIES	85.49
10529302	9962328	3/14/2016 AMAZON.COM 022916 STMT		3/1/2016 POPCORN & BAGS	106.82
10529308	100727	3/22/2016 BAKER & TAYLOR BOOKS	4011530343	3/1/2016 BOOKS/CD'S/DVD'S	164.98
10529308	100727	3/22/2016 BAKER & TAYLOR BOOKS	4011530344	3/1/2016 BOOKS (YOUTH)	306.10
10529308	100727	3/22/2016 BAKER & TAYLOR BOOKS	4011537075	3/7/2016 BOOKS/CD'S/DVD'S	146.53
10529308	100727	3/22/2016 BAKER & TAYLOR BOOKS	4011537076	3/7/2016 BOOKS (YOUTH)	24.04
10529308	100727	3/22/2016 BAKER & TAYLOR BOOKS	4011537077	3/7/2016 BOOKS (YOUTH)	125.14
10529308	100809	3/30/2016 BAKER & TAYLOR BOOKS	4011548034	3/17/2016 BOOKS/CD'S/DVD'S	323.82
10529308	100809	3/30/2016 BAKER & TAYLOR BOOKS	4011548035	3/17/2016 BOOKS (YOUTH)	7.66
10529308	100809	3/30/2016 BAKER & TAYLOR BOOKS	4011548037	3/17/2016 BOOKS (YOUTH)	55.44
10529308	103080	3/10/2016 BAKER & TAYLOR BOOKS	4011521176	2/18/2016 BOOKS (YOUTH)	26.05
10529308	103080	3/10/2016 BAKER & TAYLOR BOOKS	401152175	2/18/2016 BOOKS/CD'S/DVD'S	171.90
10529401	100806	3/30/2016 AMERICAN LIBRARY ASSOC J-HALT 2015-2016		3/29/2016 MEMBERSHIP DUES - JASPER HALT	137.00
10529407	100773	3/22/2016 UPSTART	5821895	3/9/2016 SUMMER READING PROGRAM	647.03
Sub-Total					2,708.43

Engineering

10530201	103076	3/7/2016 Verizon Wireless	9760877112	2/21/2016 CELL PHONES	114.93
Sub-Total					114.93

General Government

10532201	100733	3/22/2016	CENTURYLINK	0238/0118	3/16	3/1/2016	911 LOCATOR-0238	78.71
10532201	100733	3/22/2016	CENTURYLINK	0238/0118	3/16	3/1/2016	TRUNKLINE-0118	682.02
10532201	100747	3/22/2016	inContact, Inc.	309653		3/10/2016	TELEPHONE	412.18
10532206	103176	3/14/2016	AZ MUNICIPAL RISK RETENTION-	9979		3/9/2016	LIABILITY INSURANCE-AM40572015 MAR'16	81,360.62
10532206	103176	3/14/2016	AZ MUNICIPAL RISK RETENTION-	9980		3/9/2016	LIABILITY INSURANCE-AE40572015 MARCH 15	11,060.25
10532214	100781	3/24/2016	ARIZONA PUBLIC SERVICE	Feb-16		3/8/2016	ELECTRIC	707.46
10532215	100781	3/24/2016	ARIZONA PUBLIC SERVICE	Feb-16		3/8/2016	ELECTRIC	3,346.70
10532314	100785	3/24/2016	Capital One Commercial	10284		3/19/2016	COFFEE, CREAMER & KITCHEN SUPPLIES	139.56
10532314	103051	3/3/2016	THE WATER SHED	7471		2/1/2016	WATER AND ICE	25.23
10532314	103051	3/3/2016	THE WATER SHED	7485		2/16/2016	WATER AND ICE	21.13
10532314	103051	3/3/2016	THE WATER SHED	7564		2/8/2016	WATER AND ICE	17.28
10532314	103051	3/3/2016	THE WATER SHED	7632		2/22/2016	WATER AND ICE	13.16
10532314	103051	3/3/2016	THE WATER SHED	7633		2/22/2016	WATER AND ICE	22.49
10532314	103051	3/3/2016	THE WATER SHED	7683		2/29/2016	WATER AND ICE	15.91
Sub-Total								97,902.70
Cemetery								
10533317	100808	3/30/2016	ARIZONA STATE PRISON-FLORENC A04115A20160317			3/22/2016	INMATE LABOR / CEMETERY	33.75
10533317	103079	3/10/2016	ARIZONA STATE PRISON-FLORENC A04116A20160218			2/29/2016	INMATE LABOR / CEMETERY	26.25
Sub-Total								60.00
Engineering								
10535301	100758	3/22/2016	OFFICE DEPOT INC	825363006-001		2/22/2016	OFFICE SUPPLIES, INK, FOLDERS, ETC..	8.65
10535301	100758	3/22/2016	OFFICE DEPOT INC	825363329-001		2/22/2016	OFFICE SUPPLIES, INK, FOLDERS, ETC..	18.15
10535301	100758	3/22/2016	OFFICE DEPOT INC	825363330-001		2/20/2016	OFFICE SUPPLIES, INK, FOLDERS, ETC..	4.81
10535301	100833	3/30/2016	OFFICE DEPOT INC	829630080-001		3/11/2016	BANKERS BOXES AND LAMINATING POUCHES	121.32
Sub-Total								152.93
Economic Development								
10551201	103076	3/7/2016	Verizon Wireless	9760877112		2/21/2016	CELL PHONES	54.73
10551402	100759	3/22/2016	PETTY CASH - FINANCE	16-Mar		3/15/2016	CHAMBER LUNCHEONS	51.00
Sub-Total								105.73
Capital Projects Fund								
Sub-Total								-
HURF								
12518201	103076	3/7/2016	Verizon Wireless	9760877112		2/21/2016	CELL PHONES	702.80
12518206	103176	3/14/2016	AZ MUNICIPAL RISK RETENTION-	9979		3/9/2016	LIABILITY INSURANCE-AM40572015 MAR'16	14,273.55
12518207	103078	3/10/2016	Arizona Office of Technology	IN166541		2/23/2016	COPIER CHARGES 11/30/15-2/28/16	678.69
12518211	100738	3/22/2016	Day Auto Supply, Inc	678032		3/10/2016	BEARINGS FOR ST-006 (FLAIL MOWER)	87.07
12518211	100738	3/22/2016	Day Auto Supply, Inc	678056		3/10/2016	V-BELTS FOR LAWN MOWER (STREETS)	22.91
12518211	100741	3/22/2016	EMPIRE SOUTHWEST	EMPS3827401		3/11/2016	SEAT BELT FOR ST-002 (BACKHOE)	175.83
12518211	100797	3/24/2016	SUPERIOR SUPPLY	11793		3/10/2016	ELECTRIC HOSE & REMOTE WAND CARTRIDGE	3,260.62
12518214	100787	3/24/2016	CENTERLINE SUPPLY WEST, INC.	75291		3/7/2016	RPM 3M BLUE MARKERS	1,498.68
12518214	103055	3/7/2016	ARIZONA GLOVE & SAFETY	7390089		2/29/2016	INVERTED SPRAY PAINT FOR MARKING BLUE STAKES	145.94
12518215	100781	3/24/2016	ARIZONA PUBLIC SERVICE	Feb-16		3/8/2016	ELECTRIC	4,267.38
12518215	100802	3/24/2016	AZ PUBLIC SERVICE COMPANY	AR0480004975		3/17/2016	STREETLIGHT MAINTENANCE	2,232.59

12518215	103082	3/10/2016	BIA	Feb-16	3/1/2016	00353-ELECTRIC	233.75
12518215	103082	3/10/2016	BIA	Feb-16	3/1/2016	10522-ELECTRIC	110.00
12518215	103082	3/10/2016	BIA	Feb-16	3/1/2016	20509-ELECTRIC	46.20
12518215	103082	3/10/2016	BIA	Feb-16	3/1/2016	21243-ELECTRIC	61.60
12518217	100805	3/28/2016	EUSI, LLC	2012	3/10/2016	CONTRACTED CONSULTANT SERVICES AT PW	7,573.80
12518217	103106	3/10/2016	My Dr Now/Good Health Medical	434148	1/28/2016	DOT PHYSICAL FOR CDL MEDICAL RENEWAL	50.00
12518217	103106	3/10/2016	My Dr Now/Good Health Medical	437022	1/28/2016	DOT PHYSICAL FOR CDL MEDICAL RENEWAL	50.00
12518301	100758	3/22/2016	OFFICE DEPOT INC	825363006-001	2/22/2016	OFFICE SUPPLIES, INK, FOLDERS, ETC..	819.22
12518301	100758	3/22/2016	OFFICE DEPOT INC	825363330-001	2/20/2016	OFFICE SUPPLIES, INK, FOLDERS, ETC..	4.82
12518301	100833	3/30/2016	OFFICE DEPOT INC	829630080-001	3/11/2016	BANKERS BOXES AND LAMINATING POUCHES	121.34
12518301	100833	3/30/2016	OFFICE DEPOT INC	830171493-001	3/17/2016	PRINTER INK	43.76
12518302	100822	3/30/2016	HOME DEPOT CREDIT SERVICES	1010656	3/18/2016	DUPLEX & PENNY NAILS, STUD, PARTICLE BOARD,REBAR	309.12
12518302	100845	3/30/2016	THE WATER SHED	7773	3/14/2016	WATER & ICE FOR PUBLIC WORKS	36.28
12518302	100845	3/30/2016	THE WATER SHED	7832	3/21/2016	WATER & ICE FOR PUBLIC WORKS	55.87
12518302	103112	3/10/2016	THE WATER SHED	7631	2/22/2016	WATER & ICE FOR PUBLIC WORKS	44.91
12518302	103112	3/10/2016	THE WATER SHED	7677	2/24/2016	WATER & ICE FOR PUBLIC WORKS	52.98
12518302	103112	3/10/2016	THE WATER SHED	7741	3/7/2016	WATER & ICE FOR PUBLIC WORKS	48.38
12518304	100812	3/30/2016	Cintas Corporation Lock 696	696169964	3/11/2016	UNIFORMS FOR PW STAFF (FOR 6 MONTHS)	34.88
12518304	100812	3/30/2016	Cintas Corporation Lock 696	696172170	3/18/2016	UNIFORMS FOR PW STAFF (FOR 6 MONTHS)	34.88
12518304	100812	3/30/2016	Cintas Corporation Lock 696	696174367	3/25/2016	UNIFORMS FOR PW STAFF (FOR 6 MONTHS)	34.88
12518304	103181	3/14/2016	Cintas Corporation Lock 696	696165541	2/26/2016	UNIFORMS FOR PW STAFF (FOR 6 MONTHS)	34.88
12518304	103181	3/14/2016	Cintas Corporation Lock 696	696167756	3/4/2016	UNIFORMS FOR PW STAFF (FOR 6 MONTHS) TOOL SET, TORCH, DRIVER SET, TAPE MEASURE, DRILL BITS,	34.88
12518311	100792	3/24/2016	HOME DEPOT CREDIT SERVICES	1010519	3/8/2016	BLADES	183.53
12518317	100726	3/22/2016	ARIZONA STATE PRISON-FLORENC A04116A20160303		3/7/2016	INMATE LABOR / ROW	60.00
12518317	100808	3/30/2016	ARIZONA STATE PRISON-FLORENC A04115A20160317		3/22/2016	INMATE LABOR / ROW	23.75
12518317	103079	3/10/2016	ARIZONA STATE PRISON-FLORENC A04116A20160218		2/29/2016	INMATE LABOR / ROW	26.25
12518318	100711	3/14/2016	VALUE CRETE,LLC	116085	2/25/2016	CONCRETE FOR SIDEWALK REPAIRS	257.35
12518318	103075	3/7/2016	VALUE CRETE,LLC	116072	2/16/2016	CONCRETE FOR SIDEWALK REPAIRS	750.03
12518322	103074	3/7/2016	Rinker Materials/Concrete Pipe D	9432746097	2/25/2016	STORM WATER PIPE FOR CENTRAL AT HIGH SCHOOL	2,736.72
12566507	100719	3/18/2016	SAN CARLOS IRRIGATION #87		3/7/2016	DEP. FOR ENGINEERING WORK BY CAIRO ENG. DIVDAM	7,500.00
12566507	100777	3/22/2016	WILLDAN	513597	6/10/2015	PROF SERVICES RENDERED FOR DIVERSION DAM ROAD	300.00
12566507	100777	3/22/2016	WILLDAN	513664	7/29/2015	PROF SERVICES RENDERED FOR DIVERSION DAM ROAD	150.00
12566507	100777	3/22/2016	WILLDAN	513715	8/27/2015	PROF SERVICES RENDERED FOR DIVERSION DAM ROAD	1,500.00
12566507	100777	3/22/2016	WILLDAN	513801	10/26/2015	PROF SERVICES RENDERED FOR DIVERSION DAM ROAD	1,650.00
12566507	100777	3/22/2016	WILLDAN	513871	11/23/2015	PROF SERVICES RENDERED FOR DIVERSION DAM ROAD	1,050.00
12566507	100777	3/22/2016	WILLDAN	513886	12/14/2015	PROF SERVICES RENDERED FOR DIVERSION DAM ROAD	750.00
12566507	100777	3/22/2016	WILLDAN	513973	2/29/2016	PROF SERVICES RENDERED FOR DIVERSION DAM ROAD	750.00
12566507	100777	3/22/2016	WILLDAN	513974	2/29/2016	PROF SERVICES RENDERED FOR DIVERSION DAM ROAD	3,160.00
Sub-Total							58,030.12
Fleet Maintenance							
22502209	103069	3/7/2016	MICHAEL BACA	385339	3/2/2016	BLANKET PO FOR ADMIN VEHICLE WASHINGS	20.00
22513209	103061	3/7/2016	Day Auto Supply, Inc	676641	2/29/2016	BRAKLEEN, CARB CLEANER SHOP SUPPLIES ALL FLEET	33.77
22513209	103061	3/7/2016	Day Auto Supply, Inc	676761	2/26/2016	CHAIN LUBE ALL FLEET	1.81
22513209	103061	3/7/2016	Day Auto Supply, Inc	677141	3/1/2016	SEA FOAM FUEL ADDITIVE FOR ALL FLEET	2.90
22513209	103061	3/7/2016	Day Auto Supply, Inc	677212	3/2/2016	LOCK EASE SPRAY (GRAPHITE) FOR ALL FLEET	1.21
22513209	103169	3/14/2016	A & M NUT & BOLT	279649	3/9/2016	RESTOCK NUTS & BOLTS FOR FLEET	32.29

22514209	100789	3/24/2016	Day Auto Supply, Inc		677708	3/7/2016	IGNITION COILS & SPARK PLUGS FOR PD	462.02
22514209	100789	3/24/2016	Day Auto Supply, Inc		677733	3/7/2016	FUEL PUMP FOR PD G-917DY (PATROL)	321.48
22514209	100789	3/24/2016	Day Auto Supply, Inc		678336	3/14/2016	FRONT BRAKE PADS & ROTORS FOR PD	315.20
22514209	103061	3/7/2016	Day Auto Supply, Inc		676641	2/29/2016	BRAKLEEN, CARB CLEANER SHOP SUPPLIES ALL FLEET	33.77
22514209	103061	3/7/2016	Day Auto Supply, Inc		676761	2/26/2016	CHAIN LUBE ALL FLEET	1.81
22514209	103061	3/7/2016	Day Auto Supply, Inc		676957	2/29/2016	AIR & OIL FILTERS FOR PD G-311HB (PATROL)	22.76
22514209	103061	3/7/2016	Day Auto Supply, Inc		677035	3/1/2016	IGNITION COILS & SPARK PLUGS FOR PD	462.02
22514209	103061	3/7/2016	Day Auto Supply, Inc		677037	3/1/2016	IGNITION COIL & SPARK PLUGS FOR PD	462.02
22514209	103061	3/7/2016	Day Auto Supply, Inc		677141	3/1/2016	SEA FOAM FUEL ADDITIVE FOR ALL FLEET	2.90
22514209	103061	3/7/2016	Day Auto Supply, Inc		677212	3/2/2016	LOCK EASE SPRAY (GRAPHITE) FOR ALL FLEET	1.21
22514209	103061	3/7/2016	Day Auto Supply, Inc		677243	3/2/2016	OIL FILTERS FOR PD G-307HB (PATROL)	5.52
22514209	103064	3/7/2016	Earnhardt Service #25440 or 7111		1260331	2/26/2016	REPLACEMENT ABS MODULE FOR PD G-029ET	647.57
22514209	103068	3/7/2016	Manatee Tire & Auto Inc., dba		155220	3/1/2016	4-WHEEL ALIGNMENT FOR G-922GL (PATROL)	58.95
22514209	103090	3/10/2016	Day Auto Supply, Inc		677248	3/2/2016	SERPENTINE BELT & TENSIONER FOR PD	83.73
22514209	103090	3/10/2016	Day Auto Supply, Inc		677257	3/2/2016	STARTER & CORE FOR PD G-044FM (PATROL)	184.24
22514209	103090	3/10/2016	Day Auto Supply, Inc		677455	3/4/2016	CREDIT	(53.81)
22514209	103104	3/10/2016	Manatee Tire & Auto Inc., dba		155361	3/4/2016	4-WHEEL ALIGNMENT FOR G-009ET (PATROL)	58.95
22514209	103169	3/14/2016	A & M NUT & BOLT		279649	3/9/2016	RESTOCK NUTS & BOLTS FOR FLEET	32.29
22514209	103184	3/14/2016	Day Auto Supply, Inc		676587	2/24/2016	SPARK PLUGS AND PLUG COILS FOR PD (PATROL)	120.07
22514209	103184	3/14/2016	Day Auto Supply, Inc		676651	2/25/2016	IGNITION COILS FOR PD G-413FF (PATROL)	279.40
22514209	103184	3/14/2016	Day Auto Supply, Inc		677136	3/1/2016	IGNITION COILS & SPARK PLUGS FOR PD	462.02
22514209	103184	3/14/2016	Day Auto Supply, Inc		677269	3/2/2016	FRONT BRAKE PADS & ROTORS FOR PD	309.11
22514209	103184	3/14/2016	Day Auto Supply, Inc		677376	3/3/2016	CREDIT (COIL ON PLUG BOOT FOR PD PATROL)	(30.59)
22514305	100791	3/24/2016	GCR Tires & Service	827-52571		3/17/2016	TIRES FOR PD PATROL VEHICLES	2,431.98
22514306	100738	3/22/2016	Day Auto Supply, Inc		678078	3/10/2016	STOCK OIL FOR PD VEHICLES	71.61
22514306	103061	3/7/2016	Day Auto Supply, Inc		676957	2/29/2016	OIL FOR PD G-311HB (PATROL)	41.78
22514306	103061	3/7/2016	Day Auto Supply, Inc		677243	3/2/2016	OIL FOR PD G-307HB	35.81
22516305	103098	3/10/2016	GCR Tires & Service	827-52237		2/29/2016	TIRES FOR FIRE CHIEF'S	486.11
22518209	100759	3/22/2016	PETTY CASH - FINANCE		16-Mar	3/15/2016	MVD TITLES	8.00
22518209	100784	3/24/2016	BERGKAMP INC.		21638	3/11/2016	ASPHALT DISCHARGER CHUTE FOR ST-023	937.72
22518209	100789	3/24/2016	Day Auto Supply, Inc		678477	3/15/2016	AIR & OIL FILTERS FOR ST-013	44.51
22518209	100789	3/24/2016	Day Auto Supply, Inc		678478	3/15/2016	HEADLIGHT BULB FOR ST-080	9.57
22518209	100789	3/24/2016	Day Auto Supply, Inc		678648	3/16/2016	SERPENTINE BELT ST-013	49.12
22518209	100789	3/24/2016	Day Auto Supply, Inc		678654	3/16/2016	WATER PUMP FOR ST-013	54.01
22518209	100789	3/24/2016	Day Auto Supply, Inc		678699	3/16/2016	COOLANT FOR ST-013	30.41
22518209	100789	3/24/2016	Day Auto Supply, Inc		678813	3/17/2016	CREDIT	(54.01)
22518209	103061	3/7/2016	Day Auto Supply, Inc		676641	2/29/2016	BRAKLEEN, CARB CLEANER SHOP SUPPLIES ALL FLEET	33.77
22518209	103061	3/7/2016	Day Auto Supply, Inc		676761	2/26/2016	CHAIN LUBE ALL FLEET	1.81
22518209	103061	3/7/2016	Day Auto Supply, Inc		676916	2/29/2016	COOLANT FOR ST-023	32.58
22518209	103061	3/7/2016	Day Auto Supply, Inc		676932	2/29/2016	BLACK PAINT FOR FRONT BUMPER ON ST-009	26.29
22518209	103061	3/7/2016	Day Auto Supply, Inc		676993	2/29/2016	CLEAR COAT FOR FRONT BUMPER ON ST-009	26.29
22518209	103061	3/7/2016	Day Auto Supply, Inc		677032	3/1/2016	RETAINER CLIPS FOR FRONT GRILL ON ST-009	5.75
22518209	103061	3/7/2016	Day Auto Supply, Inc		677092	3/1/2016	RUST REMOVER FOR COOLANT TANK ON ST-052	10.21
22518209	103061	3/7/2016	Day Auto Supply, Inc		677137	3/1/2016	AIR & OIL FILTERS FOR ST-010	90.83
22518209	103061	3/7/2016	Day Auto Supply, Inc		677139	3/1/2016	BLUE DEF FUEL ADDITIVE FOR FLEET	32.59
22518209	103061	3/7/2016	Day Auto Supply, Inc		677141	3/1/2016	SEA FOAM FUEL ADDITIVE FOR ALL FLEET	2.90
22518209	103061	3/7/2016	Day Auto Supply, Inc		677144	3/1/2016	SPARK PLUGS FOR ST-053	4.33
22518209	103061	3/7/2016	Day Auto Supply, Inc		677212	3/2/2016	LOCK EASE SPRAY (GRAPHITE) FOR ALL FLEET	1.21

22518209	103065	3/7/2016	EMPIRE SOUTHWEST	EMPS3818356	2/27/2016	TEMP SENSOR FOR ST-023	41.52
22518209	103094	3/10/2016	FREIGHTLINER ARIZONA, LLC	X00231236701	3/4/2016	WIRE HARNESS FOR ST-052	28.86
22518209	103169	3/14/2016	A & M NUT & BOLT	279649	3/9/2016	RESTOCK NUTS & BOLTS FOR FLEET	32.29
22518209	103186	3/14/2016	EMPIRE SOUTHWEST	EMPS3821883	3/3/2016	ENGINE FAN BELT FOR ST-023	17.44
22518305	100789	3/24/2016	Day Auto Supply, Inc	678635	3/16/2016	BATTERIES FOR ST-004	247.38
22518305	100789	3/24/2016	Day Auto Supply, Inc	678711	3/16/2016	CREDIT	(32.61)
22518305	103036	3/3/2016	Day Auto Supply, Inc	676460	2/24/2016	BATTERIES FOR ST-019	135.55
22518305	103098	3/10/2016	GCR Tires & Service	827-52236	2/29/2016	8 TIRES FOR ST-035	1,157.35
22518306	100789	3/24/2016	Day Auto Supply, Inc	678477	3/15/2016	OIL FOR ST-013	76.92
22518306	103061	3/7/2016	Day Auto Supply, Inc	677137	3/1/2016	OIL FOR ST-010	57.69
22528209	100736	3/22/2016	CREATIVE BUS SALES CORP	11020791	3/1/2016	ADDITIONAL AMOUNT OWED FOR ADDED PARTS	593.31
22528209	100736	3/22/2016	CREATIVE BUS SALES CORP	11020791	3/1/2016	WHEEL CHAIR DOOR REPAIRS FOR SC-005	1,488.61
22528209	103184	3/14/2016	Day Auto Supply, Inc	677388	3/3/2016	AIR & OIL FILTER FOR SC-006	23.47
22528306	103184	3/14/2016	Day Auto Supply, Inc	677388	3/3/2016	OIL FOR SC-006	30.36
22531209	103066	3/7/2016	FLORENCE TRUE VALUE HARDWA	222199	2/29/2016	IGNITION KEY FOR FM-003	3.15
22571209	103036	3/3/2016	Day Auto Supply, Inc	676468	2/24/2016	OIL FILTER & WIPER BLADES FOR ST-037	18.44
22571306	103036	3/3/2016	Day Auto Supply, Inc	676468	2/24/2016	OIL FOR ST-037	26.02
22574209	100738	3/22/2016	Day Auto Supply, Inc	677914	3/9/2016	TRAILER HITCH PIN FOR WW-010	3.29
22574209	103039	3/3/2016	Earnhardt Service #25440 or 711:	477643	2/22/2016	SHIFT LEVER NUT FOR WW-007	3.58
22574209	103039	3/3/2016	Earnhardt Service #25440 or 711:	477945	2/23/2016	SHIFT LEVER PLUNGER FOR WW-007	8.59
22574209	103061	3/7/2016	Day Auto Supply, Inc	676641	2/29/2016	BRAKLEEN, CARB CLEANER SHOP SUPPLIES ALL FLEET	33.77
22574209	103061	3/7/2016	Day Auto Supply, Inc	676761	2/26/2016	CHAIN LUBE ALL FLEET	1.81
22574209	103061	3/7/2016	Day Auto Supply, Inc	677139	3/1/2016	BLUE DEF FUEL ADDITIVE FOR FLEET	16.30
22574209	103061	3/7/2016	Day Auto Supply, Inc	677141	3/1/2016	SEA FOAM FUEL ADDITIVE FOR ALL FLEET	2.90
22574209	103061	3/7/2016	Day Auto Supply, Inc	677212	3/2/2016	LOCK EASE SPRAY (GRAPHITE) FOR ALL FLEET	1.21
22574209	103169	3/14/2016	A & M NUT & BOLT	279649	3/9/2016	RESTOCK NUTS & BOLTS FOR FLEET	32.29
22575209	100738	3/22/2016	Day Auto Supply, Inc	677914	3/9/2016	TRAILER HITCH PIN FOR WW-010	1.64
22575209	103039	3/3/2016	Earnhardt Service #25440 or 711:	477643	2/22/2016	SHIFT LEVER NUT FOR WW-007	1.79
22575209	103039	3/3/2016	Earnhardt Service #25440 or 711:	477945	2/23/2016	SHIFT LEVER PLUNGER FOR WW-007	4.30
22575209	103061	3/7/2016	Day Auto Supply, Inc	676641	2/29/2016	BRAKLEEN, CARB CLEANER SHOP SUPPLIES ALL FLEET	33.77
22575209	103061	3/7/2016	Day Auto Supply, Inc	676761	2/26/2016	CHAIN LUBE ALL FLEET	1.81
22575209	103061	3/7/2016	Day Auto Supply, Inc	677139	3/1/2016	BLUE DEF FUEL ADDITIVE FOR FLEET	8.15
22575209	103061	3/7/2016	Day Auto Supply, Inc	677141	3/1/2016	SEA FOAM FUEL ADDITIVE FOR ALL FLEET	2.90
22575209	103061	3/7/2016	Day Auto Supply, Inc	677212	3/2/2016	LOCK EASE SPRAY (GRAPHITE) FOR ALL FLEET	1.21
22575209	103169	3/14/2016	A & M NUT & BOLT	279649	3/9/2016	RESTOCK NUTS & BOLTS FOR FLEET	32.29
22576209	100738	3/22/2016	Day Auto Supply, Inc	677914	3/9/2016	TRAILER HITCH PIN FOR WW-010	1.64
22576209	103039	3/3/2016	Earnhardt Service #25440 or 711:	477643	2/22/2016	SHIFT LEVER NUT FOR WW-007	1.78
22576209	103039	3/3/2016	Earnhardt Service #25440 or 711:	477945	2/23/2016	SHIFT LEVER PLUNGER FOR WW-007	4.29
22576209	103061	3/7/2016	Day Auto Supply, Inc	676641	2/29/2016	BRAKLEEN, CARB CLEANER SHOP SUPPLIES ALL FLEET	33.75
22576209	103061	3/7/2016	Day Auto Supply, Inc	676761	2/26/2016	CHAIN LUBE ALL FLEET	1.80
22576209	103061	3/7/2016	Day Auto Supply, Inc	677139	3/1/2016	BLUE DEF FUEL ADDITIVE FOR FLEET	8.14
22576209	103061	3/7/2016	Day Auto Supply, Inc	677141	3/1/2016	SEA FOAM FUEL ADDITIVE FOR ALL FLEET	2.87
22576209	103061	3/7/2016	Day Auto Supply, Inc	677212	3/2/2016	LOCK EASE SPRAY (GRAPHITE) FOR ALL FLEET	1.22
22576209	103169	3/14/2016	A & M NUT & BOLT	279649	3/9/2016	RESTOCK NUTS & BOLTS FOR FLEET	32.27
22588301	100758	3/22/2016	OFFICE DEPOT INC	825363006-001	2/22/2016	OFFICE SUPPLIES, INK, FOLDERS, ETC..	113.75
22588301	100758	3/22/2016	OFFICE DEPOT INC	825363330-001	2/20/2016	OFFICE SUPPLIES, INK, FOLDERS, ETC..	4.81
22588304	100812	3/30/2016	Cintas Corporation Lock 696	696169964	3/11/2016	UNIFORMS FOR PW STAFF (FOR 6 MONTHS)	9.80
22588304	100812	3/30/2016	Cintas Corporation Lock 696	696172170	3/18/2016	UNIFORMS FOR PW STAFF (FOR 6 MONTHS)	6.23

22588304	100812	3/30/2016	Cintas Corporation Lock 696	696174367	3/25/2016	UNIFORMS FOR PW STAFF (FOR 6 MONTHS)	6.23
22588304	100814	3/30/2016	DAVID ELLIOTT	UNIBOOT5-31216	3/12/2016	UNIFORM ALLOWANCE FOR BOOTS	144.23
22588304	103181	3/14/2016	Cintas Corporation Lock 696	696165541	2/26/2016	UNIFORMS FOR PW STAFF (FOR 6 MONTHS)	6.23
22588304	103181	3/14/2016	Cintas Corporation Lock 696	696167756	3/4/2016	UNIFORMS FOR PW STAFF (FOR 6 MONTHS)	6.23
22588311	100738	3/22/2016	Day Auto Supply, Inc	677949	3/9/2016	LIGHT BULBS FOR SHOP DROP LIGHT	6.24
22588311	100789	3/24/2016	Day Auto Supply, Inc	678493	3/15/2016	12 VOLT TEST LIGHT FOR SHOP	8.58
22588311	103036	3/3/2016	Day Auto Supply, Inc	676755	2/26/2016	SPARK PLUG EXTRACTION TOOL FOR SHOP	97.98
22588311	103061	3/7/2016	Day Auto Supply, Inc	677033	3/1/2016	AIR REGULATOR FOR SHOP	43.47
22588311	103061	3/7/2016	Day Auto Supply, Inc	677036	3/1/2016	AIR HOSE QUICK CONNECTORS FOR SHOP	3.02
22588311	103184	3/14/2016	Day Auto Supply, Inc	677337	3/3/2016	LIGHT BULBS FOR SHOP	3.57
22588311	103184	3/14/2016	Day Auto Supply, Inc	677779	3/8/2016	FUEL TANK TOOL FOR SHOP	24.88
22588311	103184	3/14/2016	Day Auto Supply, Inc	677855	3/8/2016	BONDER FOR SHOP	2.16
22588323	103038	3/3/2016	DOSSIER SYSTEMS	1604-40	2/15/2016	DOSSIER FLEET MAINTENANCE MGMT SOFTWARE	1,464.98
Sub-Total							14,927.30

Facility Maintenance

32502207	100708	3/14/2016	UNITED EXTERMINATING	181133	3/1/2016	EXTERMINATING FEES	25.00
32502207	100708	3/14/2016	UNITED EXTERMINATING	181135	3/1/2016	EXTERMINATING FEES	15.00
32502207	100708	3/14/2016	UNITED EXTERMINATING	181136	3/1/2016	EXTERMINATING FEES	10.00
32502207	100708	3/14/2016	UNITED EXTERMINATING	181137	3/1/2016	EXTERMINATING FEES	25.00
32502207	100708	3/14/2016	UNITED EXTERMINATING	181138	3/1/2016	EXTERMINATING FEES-IT DEPT.	25.00
32502207	100708	3/14/2016	UNITED EXTERMINATING	181139	3/1/2016	EXTERMINATING FEE-FIRE STATION 1	25.00
32502207	100708	3/14/2016	UNITED EXTERMINATING	181140	3/1/2016	EXTERMINATING FEES	35.00
32502207	100708	3/14/2016	UNITED EXTERMINATING	181141	3/1/2016	EXTERMINATING FEES-COMMUNITY DEV	35.00
32502207	100708	3/14/2016	UNITED EXTERMINATING	181142	3/1/2016	EXTERMINATING FEES-WWTP	45.00
32502207	100708	3/14/2016	UNITED EXTERMINATING	181143	3/1/2016	EXTERMINATING FEE-FIRE STATION 2	45.00
32502207	100708	3/14/2016	UNITED EXTERMINATING	181144	3/1/2016	EXTERMINATING FEE-PUBLIC WORKS	45.00
32502207	100708	3/14/2016	UNITED EXTERMINATING	183922	3/1/2016	EXTERMINATING FEES	25.00
32502207	100708	3/14/2016	UNITED EXTERMINATING	183923	3/1/2016	EXTERMINATING FEE-POLICE DEPT.	35.00
32502207	100708	3/14/2016	UNITED EXTERMINATING	183925	3/1/2016	EXTERMINATING FEE-JACQUES SQ	10.00
32502207	100708	3/14/2016	UNITED EXTERMINATING	183926	3/1/2016	EXTERMINATING FEE-FITNESS CTR	35.00
32502207	100708	3/14/2016	UNITED EXTERMINATING	183927	3/1/2016	EXTERMINATING FEES	10.00
32502207	100708	3/14/2016	UNITED EXTERMINATING	183928	3/1/2016	UNITED EXTERMINATING/ (6 MONTHS)	10.00
32502207	100708	3/14/2016	UNITED EXTERMINATING	183929	3/1/2016	EXTERMINATING FEES-COMMUNITY DEV	25.00
32502207	100708	3/14/2016	UNITED EXTERMINATING	183930	3/1/2016	EXTERMINATING FEE-AQUATIC CTR	35.00
32502207	100708	3/14/2016	UNITED EXTERMINATING	183931	3/1/2016	EXTERMINATING FEE-HERITAGE PK	25.00
32502207	100708	3/14/2016	UNITED EXTERMINATING	183932	3/1/2016	EXTERMINATING FEE-SENIOR CTR	35.00
32502207	100708	3/14/2016	UNITED EXTERMINATING	183933	3/1/2016	EXTERMINATING FEES-LIBRARY	35.00
32502207	100708	3/14/2016	UNITED EXTERMINATING	183934	3/1/2016	EXTERMINATING FEES-COMMUNITY CTR	45.00
32502207	100735	3/22/2016	Cintas Corporation Lock 696	696169965	3/11/2016	MATS FOR WATER/WASTEWATER STAFF FOR 6 MONTHS	21.05
32502207	100812	3/30/2016	Cintas Corporation Lock 696	696169964	3/11/2016	UNIFORMS FOR PW STAFF (FOR 6 MONTHS)	35.53
32502207	100812	3/30/2016	Cintas Corporation Lock 696	696172170	3/18/2016	UNIFORMS FOR PW STAFF (FOR 6 MONTHS)	35.53
32502207	100812	3/30/2016	Cintas Corporation Lock 696	696174367	3/25/2016	UNIFORMS FOR PW STAFF (FOR 6 MONTHS)	35.53
32502207	103058	3/7/2016	BENSON SYSTEMS	154884	2/15/2016	BENSON ALARM MONITORING / FIRE & SECURITY	35.95
32502207	103058	3/7/2016	BENSON SYSTEMS	154885	2/15/2016	BENSON ALARM MONITORING / FIRE & SECURITY	44.95
32502207	103058	3/7/2016	BENSON SYSTEMS	154886	2/15/2016	BENSON ALARM MONITORING / FIRE & SECURITY	39.95
32502207	103058	3/7/2016	BENSON SYSTEMS	154887	2/15/2016	ALARM MONITORING - ANTHEM FIRE STATION	32.95
32502207	103058	3/7/2016	BENSON SYSTEMS	154888	2/15/2016	BENSON ALARM MONITORING / FIRE & SECURITY	72.90

32502207	103058	3/7/2016	BENSON SYSTEMS		154889	2/15/2016	BENSON ALARM MONITORING / FIRE & SECURITY	72.90
32502207	103063	3/7/2016	DH Pace Company Inc.	ARC/15703		12/11/2015	ADDITIONAL AMOUNT OWED	164.96
32502207	103063	3/7/2016	DH Pace Company Inc.	ARC/15703		12/11/2015	REPAIR FOR ROLL UP DOORS AT MULTIPLE SITES	2,937.38
32502207	103077	3/10/2016	AL & RILEY'S Air Conditioning		245160	3/1/2016	BLANKET P.O. HVAC REPAIRS	69.75
32502207	103077	3/10/2016	AL & RILEY'S Air Conditioning		245161	3/1/2016	BLANKET P.O. HVAC REPAIRS	69.75
32502207	103077	3/10/2016	AL & RILEY'S Air Conditioning		245162	3/1/2016	BLANKET P.O. HVAC REPAIRS	12.00
32502207	103077	3/10/2016	AL & RILEY'S Air Conditioning		245163	3/1/2016	BLANKET P.O. HVAC REPAIRS	69.75
32502207	103077	3/10/2016	AL & RILEY'S Air Conditioning		245164	3/1/2016	BLANKET P.O. HVAC REPAIRS	14.00
32502207	103077	3/10/2016	AL & RILEY'S Air Conditioning		245165	3/1/2016	BLANKET P.O. HVAC REPAIRS	69.75
32502207	103077	3/10/2016	AL & RILEY'S Air Conditioning		245166	3/1/2016	BLANKET P.O. HVAC REPAIRS	12.00
32502207	103077	3/10/2016	AL & RILEY'S Air Conditioning		245167	3/1/2016	BLANKET P.O. HVAC REPAIRS	69.75
32502207	103077	3/10/2016	AL & RILEY'S Air Conditioning		245168	3/1/2016	BLANKET P.O. HVAC REPAIRS	12.00
32502207	103077	3/10/2016	AL & RILEY'S Air Conditioning		245169	3/1/2016	BLANKET P.O. HVAC REPAIRS	69.75
32502207	103077	3/10/2016	AL & RILEY'S Air Conditioning		245170	3/1/2016	BLANKET P.O. HVAC REPAIRS	9.00
32502207	103087	3/10/2016	Cintas Corporation Lock 696		696165542	2/26/2016	BLANKET PO - MATS FOR WATER/WASTEWATER STAFF	21.05
32502207	103171	3/14/2016	American Fire Equipment	1-34395-1		2/17/2016	FIRE EXTINGUISHER SERVICE AND EQUIPMENT	2,100.15
32502207	103181	3/14/2016	Cintas Corporation Lock 696		696165541	2/26/2016	BLANKET PO - UNIFORMS FOR PW STAFF - 6 MONTHS	35.53
32502207	103181	3/14/2016	Cintas Corporation Lock 696		696167756	3/4/2016	BLANKET PO - UNIFORMS FOR PW STAFF - 6 MONTHS	35.53
32502217	103087	3/10/2016	Cintas Corporation Lock 696		696167757	3/4/2016	UNIFORMS FOR WATER/WASTEWATER STAFF 6 MONTHS	21.05
32502301	100758	3/22/2016	OFFICE DEPOT INC	825363006-001		2/22/2016	OFFICE SUPPLIES, INK, FOLDERS, ETC..	41.38
32502301	100758	3/22/2016	OFFICE DEPOT INC	825363330-001		2/20/2016	OFFICE SUPPLIES, INK, FOLDERS, ETC..	4.81
32502302	100743	3/22/2016	FLORENCE TRUE VALUE HARDWA		222347	3/8/2016	OPERATING SUPPLIES/ FACILITIES MAINT.	5.61
32502302	100743	3/22/2016	FLORENCE TRUE VALUE HARDWA		222389	3/9/2016	OPERATING SUPPLIES/ FACILITIES MAINT.	2.72
32502302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA		222297	3/4/2016	OPERATING SUPPLIES/ FACILITIES MAINT.	28.56
32502302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA		222301	3/4/2016	OPERATING SUPPLIES/ FACILITIES MAINT.	5.61
32502302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA		222302	3/4/2016	OPERATING SUPPLIES/ FACILITIES MAINT.	0.83
32502302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA		222544	3/17/2016	OPERATING SUPPLIES/ FACILITIES MAINT.	6.02
32502302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA		222545	3/17/2016	OPERATING SUPPLIES/ FACILITIES MAINT.	10.59
32502302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA		222562	3/18/2016	OPERATING SUPPLIES/ FACILITIES MAINT.	25.24
32502302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA		222564	3/18/2016	OPERATING SUPPLIES/ FACILITIES MAINT.	16.78
32502302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA		222587	3/21/2016	OPERATING SUPPLIES/ FACILITIES MAINT.	9.57
32502302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA		222597	3/21/2016	OPERATING SUPPLIES/ FACILITIES MAINT.	45.49
32502302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA		222603	3/22/2016	OPERATING SUPPLIES/ FACILITIES MAINT.	9.57
32502302	103066	3/7/2016	FLORENCE TRUE VALUE HARDWA		221912	2/11/2016	OPERATING SUPPLIES/ FACILITIES MAINT.	20.87
32502302	103066	3/7/2016	FLORENCE TRUE VALUE HARDWA		222046	2/18/2016	OPERATING SUPPLIES/ FACILITIES MAINT.	21.08
32502302	103066	3/7/2016	FLORENCE TRUE VALUE HARDWA		222082	2/22/2016	OPERATING SUPPLIES/ FACILITIES MAINT.	24.92
32502304	100812	3/30/2016	Cintas Corporation Lock 696		696169964	3/11/2016	UNIFORMS FOR PW STAFF (FOR 6 MONTHS)	0.81
32502304	100812	3/30/2016	Cintas Corporation Lock 696		696172170	3/18/2016	UNIFORMS FOR PW STAFF (FOR 6 MONTHS)	0.81
32502304	100812	3/30/2016	Cintas Corporation Lock 696		696174367	3/25/2016	UNIFORMS FOR PW STAFF (FOR 6 MONTHS)	0.81
32502304	103181	3/14/2016	Cintas Corporation Lock 696		696165541	2/26/2016	UNIFORMS FOR PW STAFF (FOR 6 MONTHS)	0.81
32502304	103181	3/14/2016	Cintas Corporation Lock 696		696167756	3/4/2016	UNIFORMS FOR PW STAFF (FOR 6 MONTHS)	0.81
32502311	103066	3/7/2016	FLORENCE TRUE VALUE HARDWA		222081	2/22/2016	UNIFORMS FOR PW STAFF (FOR 6 MONTHS)	31.62
32502312	9962328	3/14/2016	OSHA Safety Products	022916 STMT		3/1/2016	RTK CENTER W/WIRE RACK & SDS BINDER	272.47
32502315	100776	3/22/2016	WAXIE SANITARY SUPPLY		75839207	3/8/2016	BLANKET P.O. FOR CUSTODIAL SUPPLIES	1,589.32
32502315	103116	3/10/2016	WAXIE SANITARY SUPPLY		75799292	2/17/2016	3M EASY TRAP DUSTER	68.35
32502315	103116	3/10/2016	WAXIE SANITARY SUPPLY		75805883	2/19/2016	AIR FRESHENERS	58.79
32502316	100742	3/22/2016	Florence Lock & Key		871084	2/24/2016	BLANKET PO FOR LOCKSMITH SERVICES FOR TOF DEPTS.	110.21
32502316	100756	3/22/2016	New-Tech Electric & Communicat		213	3/14/2016	MINOR ELECTRICAL REPAIRS FOR TOWN FACILITIES	465.00

32502316	100770	3/22/2016	TruTech LLC	374139	2/29/2016	WILDLIFE AND ANIMAL REMOVAL/ SILVER KING	260.00
32502316	100770	3/22/2016	TruTech LLC	374140	2/29/2016	WILDLIFE AND ANIMAL REMOVAL/ SILVER KING	4,000.00
32502316	100770	3/22/2016	TruTech LLC	374141	2/29/2016	WILDLIFE AND ANIMAL REMOVAL/ SILVER KING	540.00
32502316	103040	3/3/2016	FLORENCE TRUE VALUE HARDWA	222068	2/19/2016	TRAPS FOR BATS IN SILVER KING SUITE 202	18.58
32502316	103059	3/7/2016	Clemans Plumbing	5632	2/23/2016	PLUMBING WORK FOR ALL TOWN DEPARTMENTS	228.00
32502316	103063	3/7/2016	DH Pace Company Inc.	ARC/016092	9/10/2015	CREDIT TO ARC/16092 (PO-41335CLOSED)	(185.00)
32502316	103067	3/7/2016	HOME DEPOT CREDIT SERVICES	2023173	12/18/2015	PURCHASE OF TOILET FOR THE CEMETERY	160.88
32502316	103182	3/14/2016	Clemans Plumbing	5817	2/23/2016	REPAIR LEAK BENEATH SILVER KING	240.00
32502316	103183	3/14/2016	CUTLER FIRE PROTECTION, INC	16060	2/11/2016	FIRE SUPPRESSION REPAIRS AT FIRE STATION #1	271.21
Sub-Total							15,288.52

Water

51219000	100715	3/18/2016	Temporary Vendor	414505	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	100740	3/22/2016	Temporary Vendor	10104609	3/21/2016	REFUND WATER DEPOSIT	118.96
51219000	100745	3/22/2016	Temporary Vendor	10104415	3/21/2016	REFUND WATER DEPOSIT	124.44
51219000	100746	3/22/2016	Temporary Vendor	10309922	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	100748	3/22/2016	Temporary Vendor	214105	3/21/2016	REFUND WATER DEPOSIT	120.66
51219000	100754	3/22/2016	Temporary Vendor	320418	3/21/2016	REFUND WATER DEPOSIT	126.41
51219000	100780	3/22/2016	Temporary Vendor	123112 316	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	100834	3/30/2016	Temporary Vendor	10221808	3/21/2016	REFUND WATER DEPOSIT	117.20
51219000	100838	3/30/2016	Temporary Vendor	10500447	3/23/2016	REFUND WATER DEPOSIT	114.40
51219000	103037	3/3/2016	Temporary Vendor	10218507	2/29/2016	REFUND WATER DEPOSIT	77.02
51219000	103043	3/3/2016	Temporary Vendor	214011	2/29/2016	REFUND WATER DEPOSIT	41.19
51219000	103044	3/3/2016	Temporary Vendor	11209302	2/29/2016	REFUND WATER DEPOSIT	116.52
51219000	103119	3/11/2016	Temporary Vendor	413814	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103120	3/11/2016	Temporary Vendor	309002	3/3/2016	REFUND WATER DEPOSIT	225.00
51219000	103121	3/11/2016	Temporary Vendor	10801004	3/3/2016	REFUND WATER DEPOSIT	75.00
51219000	103122	3/11/2016	Temporary Vendor	10500332	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103123	3/11/2016	Temporary Vendor	11207323	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103124	3/11/2016	Temporary Vendor	514504	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103125	3/11/2016	Temporary Vendor	10226702	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103128	3/11/2016	Temporary Vendor	11100506	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103129	3/11/2016	Temporary Vendor	10709324	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103130	3/11/2016	Temporary Vendor	10612751	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103131	3/11/2016	Temporary Vendor	10406302	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103132	3/11/2016	Temporary Vendor	426303	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103134	3/11/2016	Temporary Vendor	417810	3/3/2016	REFUND WATER DEPOSIT	15.54
51219000	103135	3/11/2016	Temporary Vendor	10402832	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103136	3/11/2016	Temporary Vendor	10805653	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103137	3/11/2016	Temporary Vendor	10226509	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103138	3/11/2016	Temporary Vendor	108105	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103139	3/11/2016	Temporary Vendor	10707502	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103141	3/11/2016	Temporary Vendor	407205	3/3/2016	REFUND WATER DEPOSIT	75.00
51219000	103143	3/11/2016	Temporary Vendor	406002	3/3/2016	REFUND WATER DEPOSIT	75.00
51219000	103144	3/11/2016	Temporary Vendor	10500884	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103145	3/11/2016	Temporary Vendor	10609803	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103146	3/11/2016	Temporary Vendor	11204602	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103147	3/11/2016	Temporary Vendor	10312103	3/3/2016	REFUND WATER DEPOSIT	150.00

51219000	103149	3/11/2016	Temporary Vendor		10800302	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103151	3/11/2016	Temporary Vendor		10900354	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103152	3/11/2016	Temporary Vendor		137501	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103153	3/11/2016	Temporary Vendor		10116101	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103157	3/11/2016	Temporary Vendor		11002402	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103158	3/11/2016	Temporary Vendor		10906001	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103159	3/11/2016	Temporary Vendor		11102901	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103161	3/11/2016	Temporary Vendor		515400	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103162	3/11/2016	Temporary Vendor		10121406	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103163	3/11/2016	Temporary Vendor		10309203	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103165	3/11/2016	Temporary Vendor		10809202	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103166	3/11/2016	Temporary Vendor		302206	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103167	3/11/2016	Temporary Vendor		11207413	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103168	3/11/2016	Temporary Vendor		306453	3/3/2016	REFUND WATER DEPOSIT	150.00
51219000	103185	3/14/2016	Temporary Vendor		10402393	3/8/2016	REFUND WATER DEPOSIT	72.18
51219000	103188	3/14/2016	Temporary Vendor		10401901	3/8/2015	REFUND WATER DEPOSIT	80.85
51219000	103189	3/14/2016	Temporary Vendor		10603003	3/8/2016	REFUND WATER DEPOSIT	80.26
51277000	103097	3/10/2016	Garney Companies, Inc.		12	12/23/2015	RELEASE OF RETAINAGE -PROJECT COMPLETED	84,846.05
51574201	100733	3/22/2016	CENTURYLINK	0238/0118	3/16	3/1/2016	W/WW ALARM LINE-8356	58.35
51574201	103076	3/7/2016	Verizon Wireless		9760877112	2/21/2016	CELL PHONES	258.93
51574206	103176	3/14/2016	AZ MUNICIPAL RISK RETENTION-		9979	3/9/2016	LIABILITY INSURANCE-AM40572015 MAR'16	6,734.26
51574211	100729	3/22/2016	BRADLEY D. GRIBBLE	REPL/GIMBAL		3/11/2016	REPLACEMENT OF GIMBAL	175.00
51574211	100762	3/22/2016	RIPPLE INDUSTRIES		1668	3/8/2016	TROUBLESHOOT COMMUNICATION @ WELL#1 & BPS	255.00
51574215	100781	3/24/2016	ARIZONA PUBLIC SERVICE		Feb-16	3/8/2016	ELECTRIC	13,160.59
51574215	103082	3/10/2016	BIA		Feb-16	3/1/2016	21242-ELECTRIC	1,201.48
51574215	103082	3/10/2016	BIA		Feb-16	3/1/2016	21245-ELECTRIC	2,360.01
51574217	100805	3/28/2016	EUSI, LLC		2012	3/10/2016	CONTRACTED CONSULTANT SERVICES AT PW	7,573.80
51574217	100825	3/30/2016	Legend Technical Svcs., Inc.		1603285	2/29/2016	ANALYTICAL TESTING FOR WATER FEBRUARY 2015	336.00
51574217	103084	3/10/2016	CASA GRANDE COURIER, INC.		1076	2/28/2016	COURIER FEES FEBRUARY 2016 WATER	252.00
51574301	100758	3/22/2016	OFFICE DEPOT INC	825363006-001		2/22/2016	OFFICE SUPPLIES, INK, FOLDERS, ETC..	58.00
51574301	100758	3/22/2016	OFFICE DEPOT INC	825363330-001		2/20/2016	OFFICE SUPPLIES, INK, FOLDERS, ETC..	4.81
51574301	100833	3/30/2016	OFFICE DEPOT INC	829630080-001		3/11/2016	BANKERS BOXES AND LAMINATING POUCHES	24.37
51574301	100833	3/30/2016	OFFICE DEPOT INC	830171493-001		3/17/2016	PRINTER INK	31.50
51574302	100845	3/30/2016	THE WATER SHED		7773	3/14/2016	WATER & ICE-WATER	3.88
51574302	100845	3/30/2016	THE WATER SHED		7832	3/21/2016	WATER & ICE-WATER	5.98
51574302	103112	3/10/2016	THE WATER SHED		7631	2/22/2016	WATER & ICE-WATER	9.62
51574302	103112	3/10/2016	THE WATER SHED		7677	2/24/2016	WATER & ICE-WATER	11.35
51574302	103112	3/10/2016	THE WATER SHED		7741	3/7/2016	WATER AND ICE-SWWTP	5.18
51574304	100735	3/22/2016	Cintas Corporation Lock 696		696169965	3/11/2016	UNIFORMS FOR WATER/WASTEWATER STAFF 6 MONTHS	7.02
51574304	103087	3/10/2016	Cintas Corporation Lock 696		696165542	2/26/2016	UNIFORMS FOR WATER/WASTEWATER STAFF 6 MONTHS	7.02
51574304	103087	3/10/2016	Cintas Corporation Lock 696		696167757	3/4/2016	UNIFORMS FOR WATER/WASTEWATER STAFF 6 MONTHS	7.02
51574304	103093	3/10/2016	FRANCISCO MEJIA	REIM-UNIBOOTS		3/8/2016	REIMBURSEMENT FOR UNIFORM WORK BOOTS	87.00
51574304	103113	3/10/2016	Timothy, Wainscott	REF-UNIPANTS3116		3/1/2016	REIMBURSEMENT FOR UNIFORM PANTS	21.39
51574304	103118	3/10/2016	WILLIAM MARTELL	REFUNIPANTS22616		2/26/2016	REIMBURSEMENT- UNIFORM JEANS NTE \$300.00	131.90
51574311	100743	3/22/2016	FLORENCE TRUE VALUE HARDWA		222455	3/14/2016	SMALL TOOLS: 3 -CRAFTSMAN UNIVERSAL TOOL SET MISC. PARTS REPAIR WELL #4: PVC ADAPTER, IRON PIPE,	814.86
51574320	100743	3/22/2016	FLORENCE TRUE VALUE HARDWA		222141	2/24/2016	PIPE WRAP TAPE.	21.06
51574320	100743	3/22/2016	FLORENCE TRUE VALUE HARDWA		222252	3/2/2016	WATER LINE MAINT: PVC, ADAPTER, COUPLING, ETC.	42.23

51574320	100743	3/22/2016	FLORENCE TRUE VALUE HARDWA	222262	3/2/2016	WATER LINE MAINT: PVC, ADAPTER, COUPLING, ETC.	12.39
51574320	100743	3/22/2016	FLORENCE TRUE VALUE HARDWA	222270	3/2/2016	WATER LINE MAINT: PVC, ADAPTER, COUPLING, ETC.	50.15
51574320	100744	3/22/2016	FWC Supply LLC	S2626325.001	3/9/2016	UTILITY LINE MAINT: CURB STOPS	748.98
51574320	100744	3/22/2016	FWC Supply LLC	S2628210.001	3/10/2016	UTILITY LINE MAINT: PARTS TO REPAIR WELL #1	311.90
51574320	100744	3/22/2016	FWC Supply LLC	S2628261.001	3/9/2016	UTILITY LINE MAINT: PARTS TO REPAIR WELL #1	207.62
51574320	100744	3/22/2016	FWC Supply LLC	S2631900.001	2/29/2016	REDUCER PART FOR HYDRANT REPLACEMENT	112.62
51574320	100744	3/22/2016	FWC Supply LLC	S2634634.001	3/9/2016	2 FULL CIRCLE REPAIR CLAMPS X 12 INCHES FOR SCHED	186.34
51574320	103040	3/3/2016	FLORENCE TRUE VALUE HARDWA	222133	2/24/2016	UTILITY LINE MAINTENANCE FOR WELL 3B	25.82
51574320	103197	3/14/2016	Pipeline Services	17039	2/29/2016	4 TAPPING SLEEVE & VALVE	1,765.00
51574406	100804	3/28/2016	AZ DEPT OF WATER RESOURCES	2015 WATER USE RPT	3/24/2016	2015 ANNUAL WATER WITHDRAWAL & USE REPORT	5,049.00
51574406	100807	3/30/2016	ARIZONA DEPARTMENT OF	INTEREST	2/20/2016	ADDT'LL DUE INVOICE # 221802X MAP- B2012802	22.35

Sub-Total

134,053.46

Sewer

52277000	103097	3/10/2016	Garney Companies, Inc.	SEVEN	1/27/2016	RETAINAGE FOR INVOICES	42,950.00
52575201	103076	3/7/2016	Verizon Wireless	9760877112	2/21/2016	CELL PHONES	258.94
52575206	103176	3/14/2016	AZ MUNICIPAL RISK RETENTION-	9979	3/9/2016	LIABILITY INSURANCE-AM40572015 MAR'16	857.08
52575211	100722	3/22/2016	A.C. Sanitation Service, LLC	8523-109	3/1/2016	LANDFILL FEES BIO-SOLID WASTE REMOVAL	12,459.30
52575211	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA	222392	3/9/2016	MISC REPAIR ITEMS. SCREWS, ALUMINUM PLATE, ETC.	142.05
52575211	100821	3/30/2016	Geuther Electrical, LLC	1863	3/16/2016	TROUBLESHOOT BLOWER 1 AT SWWTP	160.00
52575211	103042	3/3/2016	GRAINGER, INC.	9033529703	2/23/2016	SPIRAL TIP CLEANER SET FOR FILTER MAINTENANCE	36.42
52575211	103054	3/3/2016	USABlueBook - ACCT 703717	875786	2/17/2016	ADDITIONAL AMOUNT OWED FOR FREIGHT & TAX PO#	6.50
52575211	103054	3/3/2016	USABlueBook - ACCT 703717	875786	2/17/2016	SWWTP: ECONOMY RAIN GAUGE	10.85
52575211	103199	3/14/2016	Pro-Tec Environmental, Inc.	16022401	3/2/2016	CLEAN POST EQ BASIN @ SWWTP	2,152.50
52575211	9962328	3/14/2016	Phonetics, INC	022916 STMT	3/1/2016	PURCHASED SENSAPHONE POWER OUT SENSOR	92.12
52575215	100781	3/24/2016	ARIZONA PUBLIC SERVICE	Feb-16	3/8/2016	ELECTRIC	20,247.82
52575217	100805	3/28/2016	EUSI, LLC	2012	3/10/2016	CONTRACTED CONSULTANT SERVICES AT PW	3,786.90
52575217	100825	3/30/2016	Legend Technical Svcs., Inc.	1603287	2/29/2016	ANALYTICAL TESTING FOR SWWTP FEBRUARY 2015	2,428.80
52575217	103081	3/10/2016	BELFOR USA Group Inc.	770103	2/10/2016	EMS MITIGATION-SPILL AT WINDMILL WINERY	2,084.45
52575217	103084	3/10/2016	CASA GRANDE COURIER, INC.	1076	2/28/2016	COURIER FEES FEBRUARY 2016 SWWTP	1,024.00
52575222	100761	3/22/2016	RAIN FOR RENT	92032752	3/4/2016	PUMP RENTAL FOR SWWTP	1,680.66
52575222	100761	3/22/2016	RAIN FOR RENT	92032752	3/4/2016	WINERY SPILL RENTAL OF BYPASS PUMPING SYSTEM	299.71
52575222	103049	3/3/2016	RAIN FOR RENT	92032658	2/19/2016	WINERY SPILL RENTAL OF BYPASS PUMPING SYSTEM	15,216.57
52575222	103200	3/14/2016	RAIN FOR RENT	92032689	2/29/2016	PUMP RENTAL FOR SWWTP	1,119.34
52575301	100758	3/22/2016	OFFICE DEPOT INC	825363006-001	2/22/2016	OFFICE SUPPLIES, INK, FOLDERS, ETC..	18.34
52575301	100833	3/30/2016	OFFICE DEPOT INC	829630080-001	3/11/2016	BANKERS BOXES AND LAMINATING POUCHES	12.19
52575301	100833	3/30/2016	OFFICE DEPOT INC	830171493-001	3/17/2016	PRINTER INK	15.76
52575302	100710	3/14/2016	USABlueBook - ACCT 703717	885241	2/29/2016	WD-40, AND 2.5 QT & 4.5 QT MEASURING CONTAINER	122.54
52575302	100774	3/22/2016	USABlueBook - ACCT 703717	887720	3/2/2016	SPILLTRAY & DRYING RACK, CALCULATOR, CITRANOX	88.87
52575302	100774	3/22/2016	USABlueBook - ACCT 703717	891184	3/7/2016	SPILLTRAY & DRYING RACK, CALCULATOR, CITRANOX	27.12
52575302	100845	3/30/2016	THE WATER SHED	7773	3/14/2016	WATER AND ICE-SWWTP	7.79
52575302	100845	3/30/2016	THE WATER SHED	7832	3/21/2016	WATER AND ICE-SWWTP	11.98
52575302	103040	3/3/2016	FLORENCE TRUE VALUE HARDWA	221998	2/16/2016	1 GAL MURIATIC ACID	12.63
52575302	103040	3/3/2016	FLORENCE TRUE VALUE HARDWA	222003	2/16/2016	BRUSH'S FOR CLEANING FILTERS AT SWWTP	40.28
52575302	103040	3/3/2016	FLORENCE TRUE VALUE HARDWA	222087	2/22/2016	SWWTP: GORILLA ADHESIVE	9.48
52575302	103112	3/10/2016	THE WATER SHED	7631	2/22/2016	WATER & ICE / NWWTP	4.82
52575302	103112	3/10/2016	THE WATER SHED	7677	2/24/2016	WATER AND ICE-SWWTP	5.68
52575302	103112	3/10/2016	THE WATER SHED	7741	3/7/2016	WATER AND ICE-SWWTP	10.37

52575302	103187	3/14/2016	HACH COMPANY	9789306	2/9/2016	ADDT'L AMOUNT DUE FOR FREIGHT CHARGES & TAX	58.39
52575302	103187	3/14/2016	HACH COMPANY	9789306	2/9/2016	LAB SUPPLIES:CL2 REAGENT, DEIONIZED WATER, ETC	316.12
52575302	103187	3/14/2016	HACH COMPANY	9796295	2/15/2016	ADDT'L AMOUNT DUE FOR FREIGHT CHARGES & TAX	2.23
52575302	103187	3/14/2016	HACH COMPANY	9796295	2/15/2016	LAB SUPPLIES:CL2 REAGENT, DEIONIZED WATER, ETC	25.70
52575302	9962328	3/14/2016	FLORENCE TRUE VALUE HARDWA 022916 STMT		3/1/2016	HAND SANITIZER WITH PUMP FOR SWWTP.	16.17
52575304	100735	3/22/2016	Cintas Corporation Lock 696	696169965	3/11/2016	UNIFORMS FOR WATER/WASTEWATER STAFF 6 MONTHS	22.13
52575304	103087	3/10/2016	Cintas Corporation Lock 696	696165542	2/26/2016	UNIFORMS FOR WATER/WASTEWATER STAFF 6 MONTHS	5.85
52575304	103087	3/10/2016	Cintas Corporation Lock 696	696167757	3/4/2016	UNIFORMS FOR WATER/WASTEWATER STAFF 6 MONTHS	5.85
52575304	103093	3/10/2016	FRANCISCO MEJIA	REIM-UNIBOOTS	3/8/2016	REIMBURSEMENT FOR UNIFORM WORK BOOTS	44.00
52575304	103113	3/10/2016	Timothy, Wainscott	REF-UNIPANTS3116	3/1/2016	REIMBURSEMENT FOR UNIFORM PANTS - NTE \$300	10.69
52575304	103118	3/10/2016	WILLIAM MARTELL	REFUNIPANTS22616	2/26/2016	REIMBURSEMENT- UNIFORM JEANS NTE \$300.00	65.94
52575310	100739	3/22/2016	DPC ENTERPRISES, L.P.	272000210-16	3/4/2016	10 -150 LB CL2 CYLINDERS FOR SWWTP	447.72
52575310	103091	3/10/2016	DPC ENTERPRISES, L.P.	272000151-16	2/19/2016	FUEL SURCHARGE-FOR EMPTY CONTAINER PICK UP	21.84
52575310	103100	3/10/2016	HILL BROTHERS CHEMICAL CO,	50900323	2/16/2016	900 GALS HYPOCHLORITE LIQUID BLEACH SWWTP	1,508.00
52575310	103100	3/10/2016	HILL BROTHERS CHEMICAL CO,	50900554	2/29/2016	CHLORINE 1,000 GALS SWWTP	1,751.22
52575310	103187	3/14/2016	HACH COMPANY	9793372	2/11/2016	PAO STANDARD-AUTO CAT. 9000 LOW LEVEL CL2	61.72
52575311	103036	3/3/2016	Day Auto Supply, Inc	676504	2/24/2016	SWWTP TOOL NEEDED FOR ACTUATOR REPAIR	38.80
52575311	103036	3/3/2016	Day Auto Supply, Inc	676505	2/24/2016	SWWTP: TOOL NEEDED FOR ACTUATOR REPAIR	34.77
52575311	9962328	3/14/2016	FLORENCE TRUE VALUE HARDWA 022916 STMT		3/1/2016	PURCHASE FLORENCE TRUE VALUE: 4 BOTTLES OF IRON OUT F	37.91
52575312	103054	3/3/2016	USABlueBook - ACCT 703717	857422	2/17/2016	SAFETY-MISC: GLOVES, SAFETY GLASSES, ETC.	17.89
52575312	103054	3/3/2016	USABlueBook - ACCT 703717	875421	2/17/2016	SAFETY-MISC: GLOVES, SAFETY GLASSES, ETC.	83.60
52575312	103054	3/3/2016	USABlueBook - ACCT 703717	875774	2/17/2016	SAFETY-MISC: GLOVES, SAFETY GLASSES, ETC.	78.43
52575312	103054	3/3/2016	USABlueBook - ACCT 703717	875780	2/17/2016	SAFETY: GROUP LOCKOUT KIT SWWTP	464.96
52575312	103054	3/3/2016	USABlueBook - ACCT 703717	875786	2/17/2016	ADDITIONAL AMOUNT OWED FOR FREIGHT & TAX PO#	6.59
52575312	103054	3/3/2016	USABlueBook - ACCT 703717	875786	2/17/2016	SAFETY: HYCAR BIB APRON SWWTP	27.00
52575312	103115	3/10/2016	USABlueBook - ACCT 703717	878913	2/22/2016	3 SAFETY CABINETS FOR SWWTP	1,961.71
52575312	103115	3/10/2016	USABlueBook - ACCT 703717	878913	2/22/2016	ADDITIONAL AMOUNT OWED FOR TAX ON PO#42719	142.32
52575320	100743	3/22/2016	FLORENCE TRUE VALUE HARDWA	219836	10/5/2015	MISC PARTS FOR LINE REPAIR-PVC ELBOW, COUPLING	4.57
52575320	103040	3/3/2016	FLORENCE TRUE VALUE HARDWA	222163	2/25/2016	INSTALLATION OF CHECK VALVE AT WINDMILL WINERY PARTS TO INSTALL CHECK VALVE @ WINERY FOR SPILL	56.22
52575320	103095	3/10/2016	FWC Supply LLC	S2626425001	2/25/2016	PREVENTION PARTS TO INSTALL CHECK VALVE @ WINERY FOR SPILL	16.82
52575320	103095	3/10/2016	FWC Supply LLC	S2626425002	2/25/2016	PREVENTION	119.06
52575408	100724	3/22/2016	ARIZONA DEPARTMENT OF	0000230510X	2/20/2016	WQL ACC #B2054708-ANN. FEE MSGP100751 SWWTP	500.00
52576201	100733	3/22/2016	CENTURYLINK	0238/0118 3/16	3/1/2016	W/WW ALARM LINE-8356	58.35
52576211	100710	3/14/2016	USABlueBook - ACCT 703717	885227	2/29/2016	3 - 24 HOUR OUTDOOR TIMERS FOR NWWTP	726.57
52576211	100731	3/22/2016	Casa Gande Pumping Svc., Inc	9716	3/10/2016	SLUDGE HAULING FROM N TO S PLANT 8 LOADS	2,300.00
52576211	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA	222286	3/3/2016	CONDUIT, WELDED BOX, BOX COVER, ETC	11.03
52576211	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA	222287	3/3/2016	WASHERS, CORD, ETC	11.36
52576211	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA	222356	3/8/2016	CHAIN, SCREWS, PAINT, PAINT SUPPLIES, ETC	136.22
52576211	100821	3/30/2016	Geuther Electrical, LLC	1860	3/16/2016	NWWTP- CONTROL PANEL CLEAN UP	465.07
52576211	100821	3/30/2016	Geuther Electrical, LLC	1862	3/16/2016	REPAIR MIXER AT NWWTP	361.91
52576211	103083	3/10/2016	Casa Gande Pumping Svc., Inc	9706	2/15/2016	SLUDGE HAULING FROM N TO S PLANT @ 8 LOADS	2,300.00
52576211	103083	3/10/2016	Casa Gande Pumping Svc., Inc	9707	2/17/2016	SLUDGE HAULING FROM N TO S PLANT 8 LOADS	2,300.00
52576211	103095	3/10/2016	FWC Supply LLC	S2606003002	2/22/2016	PARTS TO FINISH AERATORS & MANIFOLD PIPING.	940.07
52576211	103099	3/10/2016	GRAINGER, INC.	9025273344	2/12/2016	NWWTP: REPLACE PUMP SUB.SEWAGE 2HP	1,067.52
52576211	103099	3/10/2016	GRAINGER, INC.	9030817937	2/19/2016	PUMP-SUBMERSE. SEWAGE 2HP-3 DISCHARGE"	1,067.52
52576211	103099	3/10/2016	GRAINGER, INC.	9030817945	2/19/2016	PUMP-SUBMERSE. SEWAGE 2HP-3 DISCHARGE"	214.12

52576211	103099	3/10/2016	GRAINGER, INC.	9030817952	2/19/2016	3 YEAR WARRANTY FOR PUMP	199.00
52576211	103099	3/10/2016	GRAINGER, INC.	9030817952	2/19/2016	ADDTL FUNDS NEEDED: SALES TAX ON WARRANTY.	15.12
52576211	103178	3/14/2016	Casa Gande Pumping Svc., Inc	9714	3/2/2016	SLUDGE HAULING FROM N TO S PLANT 8 LOADS	2,300.00
52576215	103082	3/10/2016	BIA	Feb-16	3/1/2016	21241-ELECTRIC	3,913.36
52576217	100805	3/28/2016	EUSI, LLC	2012	3/10/2016	CONTRACTED CONSULTANT SERVICES AT PW	3,786.90
52576217	100825	3/30/2016	Legend Technical Svcs., Inc.	1603286	2/29/2016	ANALYTICAL TESTING FOR NWWTP FEBRUARY 2015	909.00
52576217	103084	3/10/2016	CASA GRANDE COURIER, INC.	1076	2/28/2016	COURIER FEES FEBRUARY 2016 NWWTP	1,024.00
52576301	100758	3/22/2016	OFFICE DEPOT INC	825363006-001	2/22/2016	OFFICE SUPPLIES, INK, FOLDERS, ECT.	18.34
52576301	100833	3/30/2016	OFFICE DEPOT INC	829630080-001	3/11/2016	BANKERS BOXES AND LAMINATING POUCHES	12.19
52576301	100833	3/30/2016	OFFICE DEPOT INC	830171493-001	3/17/2016	PRINTER INK	15.76
52576302	100710	3/14/2016	USABlueBook - ACCT 703717	885241	2/29/2016	WD-40, AND 2.5 QT & 4.5 QT MEASURING CONTAINER	122.54
52576302	100743	3/22/2016	FLORENCE TRUE VALUE HARDWA	222156	2/25/2016	NWWTP AA BATTERIES FOR ALARMS	16.85
52576302	100774	3/22/2016	USABlueBook - ACCT 703717	887720	3/2/2016	SPILLTRAY & DRYING RACK, CALCULATOR, CITRANOX	88.86
52576302	100774	3/22/2016	USABlueBook - ACCT 703717	891184	3/7/2016	SPILLTRAY & DRYING RACK, CALCULATOR, CITRANOX	27.13
52576302	100820	3/30/2016	FLORENCE TRUE VALUE HARDWA	222362	3/8/2016	NWWTP: 4 PLASTIC TUBS	34.26
52576302	100845	3/30/2016	THE WATER SHED	7773	3/14/2016	WATER & ICE / NWWTP	3.88
52576302	100845	3/30/2016	THE WATER SHED	7832	3/21/2016	WATER & ICE / NWWTP	5.98
52576302	103040	3/3/2016	FLORENCE TRUE VALUE HARDWA	221945	2/12/2016	HAND SAWS, UTILITY KNIFE, BLADES, GLUE, CEMENT	138.55
52576302	103040	3/3/2016	FLORENCE TRUE VALUE HARDWA	222025	2/17/2016	5- 30 AMP CART FUSES	34.24
52576302	103112	3/10/2016	THE WATER SHED	7631	2/22/2016	WATER & ICE / NWWTP	4.82
52576302	103112	3/10/2016	THE WATER SHED	7677	2/24/2016	WATER & ICE / NWWTP	5.68
52576302	103112	3/10/2016	THE WATER SHED	7741	3/7/2016	WATER & ICE / NWWTP	5.18
52576302	9962328	3/14/2016	Dollar General	022916 STMT	3/1/2016	C BATTERIES FOR AUTO DIALER AT NWWTP.	18.04
52576304	100735	3/22/2016	Cintas Corporation Lock 696	696169965	3/11/2016	UNIFORMS FOR WATER/WASTEWATER STAFF 6 MONTHS	22.13
52576304	103087	3/10/2016	Cintas Corporation Lock 696	696165542	2/26/2016	UNIFORMS FOR WATER/WASTEWATER STAFF 6 MONTHS	5.86
52576304	103087	3/10/2016	Cintas Corporation Lock 696	696167757	3/4/2016	UNIFORMS FOR WATER/WASTEWATER STAFF 6 MONTHS	5.86
52576304	103093	3/10/2016	FRANCISCO MEJIA	REIM-UNIBOOTS	3/8/2016	REIMBURSEMENT FOR UNIFORM WORK BOOTS	44.00
52576304	103113	3/10/2016	Timothy, Wainscott	REF-UNIPANTS3116	3/1/2016	REIMBURSEMENT FOR UNIFORM PANTS - NTE \$300	10.69
52576304	103118	3/10/2016	WILLIAM MARTELL	REFUNIPANTS22616	2/26/2016	REIMBURSEMENT- UNIFORM JEANS NTE \$300.00	65.94
52576310	103100	3/10/2016	HILL BROTHERS CHEMICAL CO,	50900537	2/29/2016	NWWTP: ALUM (USED AS COAGULANT TO AID SETTLING)	346.20
52576311	9962328	3/14/2016	FLORENCE TRUE VALUE HARDWA	022916 STMT	3/1/2016	HOSE BIBS & RAKES FOR NWWTP.	79.50
52576312	103054	3/3/2016	USABlueBook - ACCT 703717	857422	2/17/2016	SAFETY-MISC: GLOVES, SAFETY GLASSES, ETC.	17.89
52576312	103054	3/3/2016	USABlueBook - ACCT 703717	875421	2/17/2016	SAFETY-MISC: GLOVES, SAFETY GLASSES, ETC.	83.59
52576312	103054	3/3/2016	USABlueBook - ACCT 703717	875774	2/17/2016	SAFETY-MISC: GLOVES, SAFETY GLASSES, ETC.	78.43
52576312	103054	3/3/2016	USABlueBook - ACCT 703717	875781	2/17/2016	SAFETY: GROUP LOCKOUT KIT NWWTP	464.96
52576320	100743	3/22/2016	FLORENCE TRUE VALUE HARDWA	222166	2/25/2016	MISC PARTS FOR LINE REPAIR; PIPE, U-BOLT, DRILL BITS.	84.71
52576320	103199	3/14/2016	Pro-Tec Environmental, Inc.	16012901	2/13/2016	SEWER LINE CLEANING IN FLORENCE GARDENS	720.00
52581507	103097	3/10/2016	Garney Companies, Inc.	SIX	1/27/2016	CIP SU-08 SWWTP FILTRATION SYSTEM	4,647.25
Sub-Total							146,692.51
Sanitation							
53219000	100728	3/22/2016	Temporary Vendor	788980	3/15/2016	REFUND SANITATION DEPOSIT	51.00
53219000	100734	3/22/2016	Temporary Vendor	788640	3/15/2016	REFUND SANITATION DEPOSIT	51.00
53219000	100737	3/22/2016	Temporary Vendor	714541	3/15/2016	REFUND SANITATION DEPOSIT	51.00
53219000	100750	3/22/2016	Temporary Vendor	788740	3/15/2016	REFUND SANITATION DEPOSIT	51.00
53219000	100751	3/22/2016	Temporary Vendor	705572	3/15/2016	REFUND SANITATION DEPOSIT	51.00
53219000	100752	3/22/2016	Temporary Vendor	707842	3/15/2016	REFUND SANITATION DEPOSIT	51.00
53219000	100763	3/22/2016	Temporary Vendor	703542	3/15/2016	REFUND SANITATION DEPOSIT	51.00

53219000	100778	3/22/2016	Temporary Vendor		713302	3/15/2016	REFUND SANITATION DEPOSIT	51.00
53219000	100803	3/24/2016	Temporary Vendor	789340-DEP		3/8/2016	REFUND SANITATION DEPOSIT	51.00
53219000	100828	3/30/2016	Temporary Vendor		711131	3/11/2016	REFUND SANITATION DEPOSIT	49.50
53219000	100830	3/30/2016	Temporary Vendor		702401	3/24/2016	REFUND SANITATION DEPOSIT	17.00
53219000	100840	3/30/2016	Temporary Vendor		719461	3/22/2016	REFUND SANITATION DEPOSIT	34.00
53219000	103164	3/11/2016	Temporary Vendor		704245	3/9/2016	REFUND SANITATION DEPOSIT	34.00
53219000	103192	3/14/2016	Temporary Vendor		716670	3/8/2016	REFUND SANITATION DEPOSIT	51.00
53371453	100803	3/24/2016	Temporary Vendor		789340	3/8/2016	OVERPAYMENT	17.00
53371453	103140	3/11/2016	Temporary Vendor		720161	3/4/2016	OVERPAYMENT	41.00
53571201	103076	3/7/2016	Verizon Wireless		9760877112	2/21/2016	CELL PHONES	30.80
53571206	103176	3/14/2016	AZ MUNICIPAL RISK RETENTION-		9979	3/9/2016	LIABILITY INSURANCE-AM40572015 MAR'16	9,697.24
53571217	100702	3/14/2016	RIGHT AWAY DISPOSAL		1195481	3/1/2016	RAD SANIATION CONTRACT RESIDENTIAL	118.14
53571217	100702	3/14/2016	RIGHT AWAY DISPOSAL		1195682	2/29/2016	RAD CONTACT RESIDENTIAL	12.50
53571217	100837	3/30/2016	RIGHT AWAY DISPOSAL		1249883	3/30/2016	RAD BILLING INSTITUTIONAL	7,421.00
53571217	103073	3/7/2016	RIGHT AWAY DISPOSAL		1194040	3/1/2016	RAD SANIATION CONTRACT RESIDENTIAL	46,361.63
53571230	103034	3/3/2016	Central Az Solid Waste Inc	TOF-16.01		1/31/2016	LANDFILL DISPOSAL FEES - JAN. INV.#TOF 16.01	3,722.90
53571230	103180	3/14/2016	Central Az Solid Waste Inc	TOF 16.02		2/29/2016	LANDFILL DISPOSAL FEES - FEB. INV.TOF 16.02	4,372.48
53571301	100758	3/22/2016	OFFICE DEPOT INC	825363006-001		2/22/2016	OFFICE SUPPLIES, INK, FOLDERS, ECT.	134.84
53571301	100758	3/22/2016	OFFICE DEPOT INC	825363330-001		2/20/2016	OFFICE SUPPLIES, INK, FOLDERS, ECT.	4.81
53571301	100833	3/30/2016	OFFICE DEPOT INC	829630080-001		3/11/2016	BANKERS BOXES AND LAMINATING POUCHES	16.25
53571301	100833	3/30/2016	OFFICE DEPOT INC	830171493-001		3/17/2016	PRINTER INK	43.75
53571304	100812	3/30/2016	Cintas Corporation Lock 696		696169964	3/11/2016	BLANKET PO - UNIFORMS FOR PW STAFF (FOR 6 MONTHS)	3.03
53571304	100812	3/30/2016	Cintas Corporation Lock 696		696172170	3/18/2016	BLANKET PO - UNIFORMS FOR PW STAFF (FOR 6 MONTHS)	3.03
53571304	100812	3/30/2016	Cintas Corporation Lock 696		696174367	3/25/2016	BLANKET PO - UNIFORMS FOR PW STAFF (FOR 6 MONTHS)	3.03
53571304	103181	3/14/2016	Cintas Corporation Lock 696		696165541	2/26/2016	BLANKET PO - UNIFORMS FOR PW STAFF (FOR 6 MONTHS)	3.03
53571304	103181	3/14/2016	Cintas Corporation Lock 696		696167756	3/4/2016	BLANKET PO - UNIFORMS FOR PW STAFF (FOR 6 MONTHS)	3.03
Sub-Total								72,653.99

Grants

216520215	100765	3/22/2016	SOUTHWEST GAS CORPORATION	VARIOUS 3/16		3/10/2016	GAS-140 S PINAL PKWY	90.34
216520215	100781	3/24/2016	ARIZONA PUBLIC SERVICE		Feb-16	3/8/2016	ELECTRIC	236.78
216520217	103160	3/11/2016	ROSA E. BRUCE dba	PHASE-3 CRAIG		3/4/2016	OWNER-OCCUPIED HOUSING REHABILITATION SERVICES	1,687.50
216520217	103173	3/14/2016	Arbor Green Landscaping		10193	3/6/2016	MOVING EXPENSES FOR CRAIG REHABILITATION	350.00
216520222	100813	3/30/2016	COMBINED COMMERCIAL	4THMO140NPINAL		12/11/2015	RENT FOR MASTERS	712.98
216520222	100818	3/30/2016	FLORENCE MINI STORAGE		23013	3/30/2016	APR RENTAL MASTERS UNIT-179B	71.75
216520222	100818	3/30/2016	FLORENCE MINI STORAGE		23016	3/30/2016	APRIL RENTAL MASTERS UNIT	71.75
216520222	100819	3/30/2016	FLORENCE PARK APARTMENTS	APR-6TH MO-CRAIG		11/1/2015	RENT, DEPOSITS, ETC. FOR CRAIG	841.00
216520222	103029	3/2/2016	FLORENCE PARK APARTMENTS	5THMONTH 316		3/2/2016	RENT, DEPOSITS, ETC. FOR CRAIG	841.00
216520550	103096	3/10/2016	G & G Specialty Contractors	302-1533		3/4/2016	HOUSING REHABILITATION AT 640 N. PARK ST.	3,697.00
216520550	103096	3/10/2016	G & G Specialty Contractors	302-1533		3/4/2016	HOUSING REHABILITATION AT 640 N. PARK ST.	42,320.40
239517335	100827	3/30/2016	Life Assist		743947	3/8/2016	EMS SUPPLIES FOR TOHONO O'ODHAM GRANT	8,416.04
249514312	103076	3/7/2016	Verizon Wireless		9760877112	2/21/2016	PD STONE GARDEN CELL PHONES	85.36
275529308	100809	3/30/2016	BAKER & TAYLOR BOOKS		4011548036	3/17/2016	BOOKS FOR LSTA FUNDED PROGRAMS	29.95
275529308	103080	3/10/2016	BAKER & TAYLOR BOOKS		4011521177	2/18/2016	BOOKS FOR LSTA FUNDED PROGRAMS	19.95
275529407	100732	3/22/2016	Casa Grande Valley Newspaper In		5553611	3/1/2016	PUBLICATION IN NEWSPAPER LSTA FUNDED 15/16	181.61
Sub-Total								59,653.41

SLIDS

300506215	100725	3/22/2016	Arizona Public Service Company	454526287 316	3/7/2016	SLID #1-MERRILL RANCH	1,573.54	
300506215	100801	3/24/2016	Arizona Public Service Company	AR0480004976	3/17/2016	SLID #1 ANTHEM	176.26	
300506215	103031	3/3/2016	Arizona Public Service Company	454526287 216	2/5/2016	SLID #1-MERRILL RANCH	1,573.54	
301506215	100725	3/22/2016	Arizona Public Service Company	521526288 316	3/7/2016	SLID #2 MERRILL RANCH	1,818.94	
301506215	100801	3/24/2016	Arizona Public Service Company	AR0480004976	3/17/2016	SLID #2 ANTHEM	76.63	
301506215	103031	3/3/2016	Arizona Public Service Company	521526288 216	2/5/2016	SLID #2 MERRILL RANCH	1,818.94	
302506215	100725	3/22/2016	Arizona Public Service Company	915626281 316	3/7/2016	SLID #3 MERRILL RANCH	593.56	
302506215	100801	3/24/2016	Arizona Public Service Company	AR0480004976	3/17/2016	SLID #3 ANTHEM	288.65	
302506215	103031	3/3/2016	Arizona Public Service Company	915626281 216	2/5/2016	SLID #3 MERRILL RANCH	593.56	
Sub-Total								8,513.62

Judicial Collection Enhancement Fund

532503231	100783	3/24/2016	Arizona Supreme Court	2016-00001305	2/18/2016	AZTEC RENTALS	2,381.25	
Sub-Total								2,381.25


Impound Fund

566511408	100823	3/30/2016	HUGHES TOWING	13534	3/2/2016	FORD CVP	105.00	
566511408	100823	3/30/2016	HUGHES TOWING	13550	3/10/2016	DODGE CHARGER	101.00	
566511408	100823	3/30/2016	HUGHES TOWING	13610	3/2/2016	FORD F-150	137.50	
Sub-Total								343.50

CFDs

911160000	100769	3/22/2016	Temporary Vendor	170900053-OP	3/16/2016	OVERPAYMENT	172.92	
911160000	103133	3/11/2016	Temporary Vendor	170900060-OP	3/4/2016	OVERPAYMENT	10.07	
911160000	103148	3/11/2016	Temporary Vendor	170900063-OP	3/4/2016	OVERPAYMENT	10.07	
Sub-Total								193.06

TOTAL WARRANTS	<u>797,242.64</u>
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	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 11a.
MEETING DATE: May 2, 2016 DEPARTMENT: Community Development STAFF PRESENTER: Mark Eckhoff, AICP Community Development Director SUBJECT: Ordinance No.650-16: Downtown Commercial DC Zone Change (PZ-15-52 ZC)		<input type="checkbox"/> Action <input type="checkbox"/> Information Only <input checked="" type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input checked="" type="checkbox"/> 1 st Reading <input type="checkbox"/> 2 nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Motion to adopt Ordinance No. 650-16: AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING THE DOWNTOWN COMMERCIAL (DC) ZONE CHANGE LOCATED IN AN AREA GENERALLY BOUND BY RUGGLES STREET TO THE NORTH, BUTTE AVENUE TO THE SOUTH, QUARTZ STREET TO THE WEST AND PINAL STREET TO THE EAST (PZ-15-52 ZC).

REQUEST:

The Town of Florence requests approval of the following application:

A zone change request to change existing zoning from Neighborhood Office (NO), Highway Business Commercial (B-2), Public/Institutional (PI) and Multi-Family Residential (MFR) to Downtown Commercial (DC) in an area bounded by Ruggles Street to the north, Butte Avenue to the south, Quartz Street to the west and Pinal Street to the east.

BACKGROUND/ANALYSIS:

The General Plan envisions that the Downtown Commercial (DC) Zoning District ultimately encompasses a land area that is generally bounded by Ruggles Street to the north, Butte Avenue to the south, Quartz Street to the west and Pinal Street to the east. The purpose of the DC Zoning District is to provide a legal zoning category that helps to maintain and enhance the character of the downtown historic core. The intent of the district is to promote a pedestrian-oriented specialty retail district by encouraging the improvement of the pedestrian environment, delineating the appropriate land uses within the district and ensuring that new buildings are designed to be compatible with

the historic fabric of the area and development continues to occur at the appropriate scale.

A range of uses are permitted in the DC Zoning District that are intended to encourage and promote its pedestrian, specialty retail and historic character. Residential uses are encouraged as part of mixed use developments, ideally by being vertically or horizontally integrated into commercial and office environments. The range of uses permitted in the DC Zoning District are intended to underscore the uniqueness of the area.

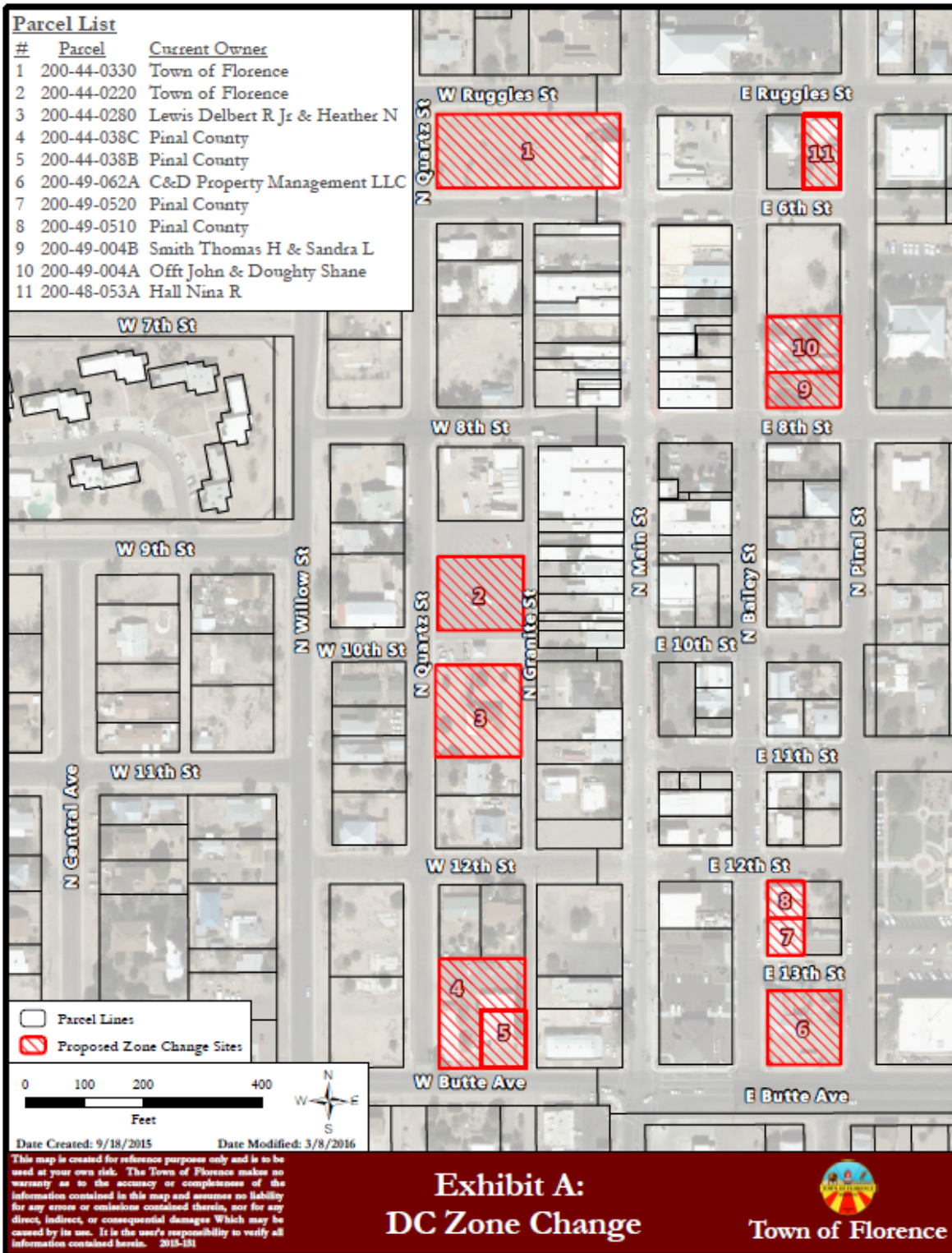
In 2013, the Mayor and Council of the Town of Florence approved multiple staff-initiated text changes to the DC Zoning District to improve reinvestment opportunities and enhance economic development in the District. These included: changes to allow hotels, bed and breakfast facilities, movie theaters and grocery stores as principally permitted uses in the DC Zone; providing consistency in setback requirements for commercial and residential uses; and eliminating most on-site parking requirements in the District.

Through Town Council and staff efforts, the boundaries of the DC District are being increased per the goals of the 2020 General Plan and Redevelopment Plan and to generally mirror the core of the Downtown Historic Business District.

Staff has been working with property owners to expand the DC District and the Town is sponsoring this application that includes five private property owners, four Pinal County owned properties and two Town owned properties.

Public hearing and first reading were held on April 18, 2016.

VICINITY MAP



PUBLIC PARTICIPATION:

Town Staff has complied with all applicable Town requirements and Arizona Revised Statutes regarding public participation. A notice for the Planning and Zoning Commission Public Hearing was mailed to all property owners within 300 feet of the site. Property posting for notice of public hearing for a zone change was posted on two sites per Town requirements. Advertisements in the local Town paper have been posted per Town requirements. Under Arizona Revised Statutes, Title 9, Section-462.04. In addition, Town of Florence Development Code; a public hearing is required for a zone change.

The Town conducted a neighborhood meeting on March 9, 2016 at the Community Development Department building with three members of the public in attendance and no written or verbal opposition have been submitted on this case. All verbal comments have been very supportive.

The tentative schedule for Planning and Zoning/Town Council Meetings on this case is as follows:

*March 9, 2016	Neighborhood Meeting
March 17, 2016	Planning and Zoning (public hearing)
April 18, 2016	Town Council (public hearing and Frist Reading)
May 2, 2016	Town Council (Second Reading and action)

Public hearings will be held at Town Hall Council Chambers, 775 North Main Street. *Neighborhood meeting was held at the Community Development Department, 224 West 20th Street.

FINDINGS:

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

1. The proposed zoning is consistent with the Town of Florence 2020 General Plan.
2. The 2020 General Plan has the Downtown Mixed Use (DMU) designation on the site which supports the mix of land uses while respecting the value of the historic area.
3. The future development of the sites will be subject to all applicable Town codes.

4. The zone change to Downtown Commercial Zoning District (DC) will allow more pedestrian-oriented land uses and make the subject area more compatible with the Historic District.

FINANCIAL IMPACT:

This zone change will have no immediate financial impact; however, future commercial and/or mixed use development of the subject area will have a positive impact on the Town.

RECOMMENDATION:

Motion to adopt Ordinance no. 650-16 subject to the following conditions:

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

ATTACHMENTS:

Ordinance No. 650-16
Application
Exhibits A and B

ORDINANCE NO. 650-16

AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING THE DOWNTOWN COMMERCIAL (DC) ZONE CHANGE LOCATED IN AN AREA GENERALLY BOUND BY RUGGLES STREET TO THE NORTH, BUTTE AVENUE TO THE SOUTH, QUARTZ STREET TO THE WEST AND PINAL STREET TO THE EAST (PZ-15-52 ZC).

WHEREAS, a request to change the existing zoning on the subject properties from Neighborhood Office (NO), Highway Business Commercial (B-2), Public/Institutional (PI) and Multi-Family Residential (MFR) to Downtown Commercial (DC) has been proposed and a public hearing has been held by the Planning and Zoning Commission; and

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

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

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

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

The Zoning Map of Florence Arizona is hereby amended by changing the zoning classification of the parcels of land depicted on EXHIBIT A attached hereto, from Neighborhood Office (NO), Highway Business Commercial (B-2), Public/Institutional (PI) and Multi-Family Residential (MFR) to Downtown Commercial (DC), subject to the following conditions:

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

PASSED AND ADOPTED by the Mayor and Council of the Town of Florence,
Arizona this 2nd day of May 2016.

Tom J. Rankin, Mayor

ATTEST:

APPROVED AS TO FORM:

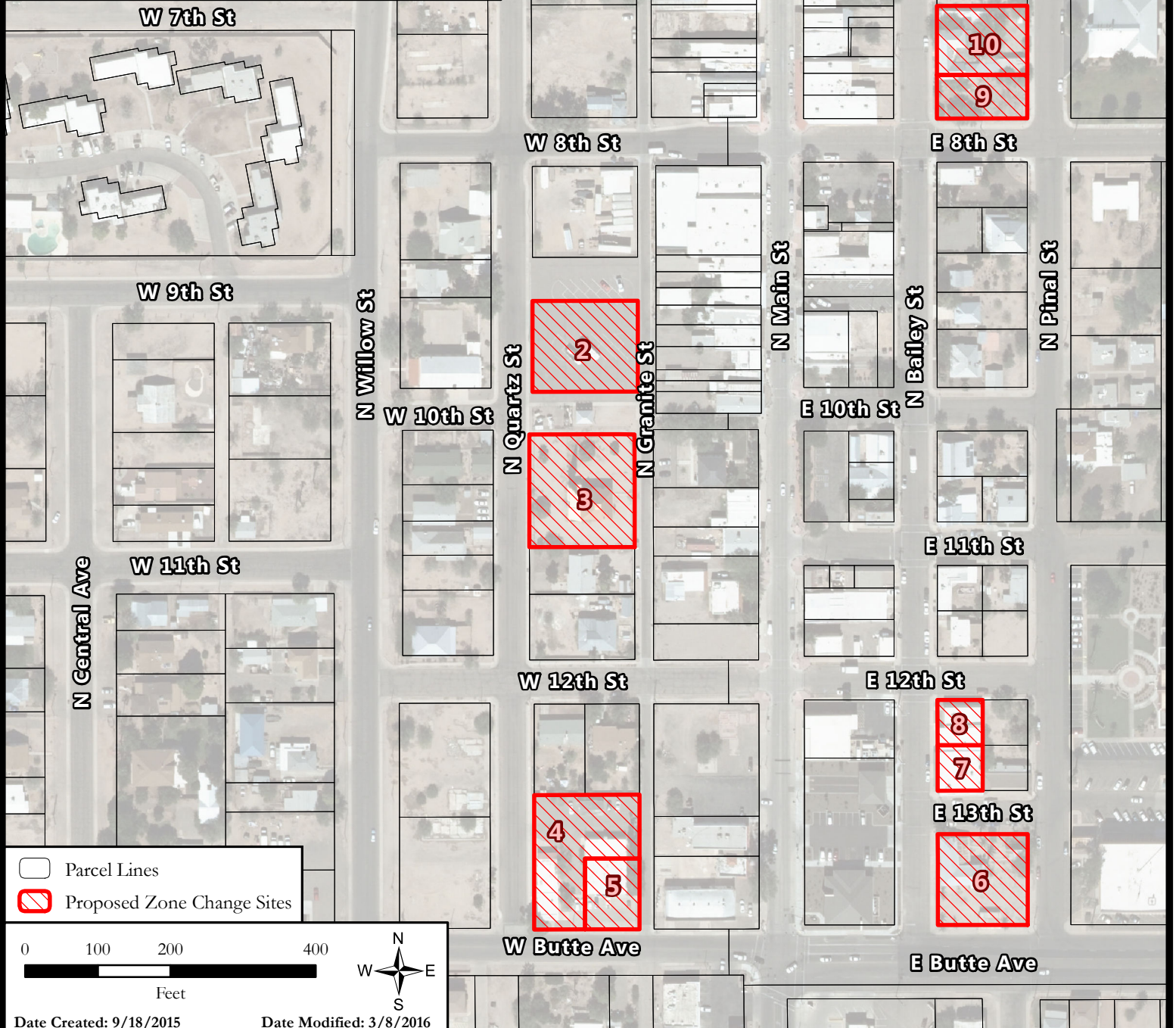
Lisa Garcia, Town Clerk



Clifford L. Mattice, Town Attorney

Parcel List

#	Parcel	Current Owner
1	200-44-0330	Town of Florence
2	200-44-0220	Town of Florence
3	200-44-0280	Lewis Delbert R Jr & Heather N
4	200-44-038C	Pinal County
5	200-44-038B	Pinal County
6	200-49-062A	C&D Property Management LLC
7	200-49-0520	Pinal County
8	200-49-0510	Pinal County
9	200-49-004B	Smith Thomas H & Sandra L
10	200-49-004A	Offt John & Doughty Shane
11	200-48-053A	Hall Nina R



Parcel Lines
 Proposed Zone Change Sites



Date Created: 9/18/2015 Date Modified: 3/8/2016

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. 2015-151

**Exhibit A:
DC Zone Change**



Town of Florence

OWNER'S PERMISSION FORM

This sheet must be completed if the applicant, is not the owner of the property.

I/we, the Undersigned, do hereby grant permission to: Town of Florence

to act on my/our behalf for the purpose of obtaining one or more of the following: Annexation, General Plan Amendment, Planned Unit Development, Zone Change, Conditional Use Permit, Design Review, Preliminary/Final Plat and/or other below-noted request on the following described property:

Owner(s)

Delbert R. Lewis Jr. Heather Sarsam Lewis

Signature

Delbert R Lewis Jr. Heather Sarsam Lewis

Print or Type Name

Address

180 N. Granite

Telephone

602-339-6581

STATE OF ARIZONA

County of Maricopa

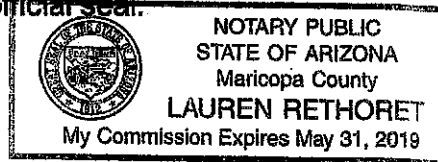
)
)
)
ss

On this 9th day of March, 20 16, before me, the undersigned Notary Public, personally appeared Heather Sarsam Lewis and Delbert R Lewis Jr known to me to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged that Town of Florence executed the same.

IN WITNESS WHEREOF, I hereto set my hand and official seal.

My commission expires: May 31, 2019

Lauren Rethoret



Notary Public

EXHIBIT B

CONSENT TO CONDITIONS/WAIVER FOR DIMINUTION OF VALUE

The undersigned is/are the owner(s) of the subject land described in Exhibit A hereto that is the subject of a Zone Change Application PZ 15-52 ZC. By signing this document, the undersigned agrees and consents to all the conditions imposed by the Florence Town Council in conjunction with the approval of the Zone Change Application PZ 15-52 ZC ("Conditions of Approval") and waives any right to compensation for diminution in value pursuant to Arizona Revised Statutes § 12-1134 that may now or in the future exist as a result of the approval of the Zone Change Application PZ 15-52 ZC. Except as expressly set forth in the Zone Change Application PZ 15-52 ZC and its Conditions of Approval, nothing herein shall constitute a waiver of any other of the undersigned's rights pursuant to the above-referenced statutes.

200-44-0280

Parcel(s)

6 E. Oakwood Hills Dr. Chandler AZ 85248

Physical or Mailing Address

Delbert R. Lewis Heather Sarsam Lewis

Owner(s) Signature

Delbert R Lewis Jr. Heather Sarsam Lewis

Print or Type Name

STATE OF ARIZONA

County of Maricopa

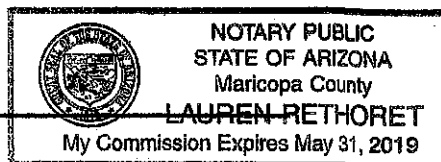
ss

On this 9th day of March, 2016, before me, the undersigned Notary Public, personally appeared Heather Sarsam Lewis and Delbert R Lewis Jr known to me to be the person(s) whose name(s) is/are subscribed to the within instrument.

IN WITNESS WHEREOF, I hereto set my hand and official seal.

My commission expires: May 31, 2019

Notary Public



OWNER'S PERMISSION FORM

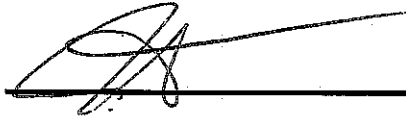
This sheet must be completed if the applicant, is not the owner of the property.

I/we, the Undersigned, do hereby grant permission to: TOWN OF FLORENCE

to act on my/our behalf for the purpose of obtaining one or more of the following: Annexation, General Plan Amendment, Planned Unit Development, Zone Change, Conditional Use Permit, Design Review, Preliminary/Final Plat and/or other below-noted request on the following described property:

321 Bailey ST Florence AZ 85132

Owner(s)



Signature

John Offt

Print or Type Name

Address

3340 N Reagan ST
Florence AZ 85132

Telephone

520 840 6009

STATE OF ARIZONA)

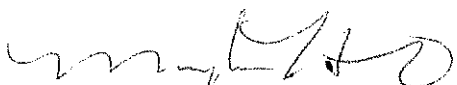
County of Pinal)

ss

On this 20th day of October, 2015, before me, the undersigned Notary Public, personally appeared John Offt, known to me to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged that John Offt executed the same.

IN WITNESS WHEREOF, I hereto set my hand and official seal.

My commission expires:

1/5/19 

Notary Public

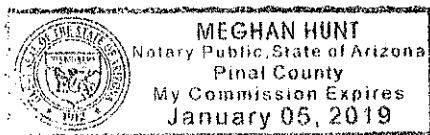


EXHIBIT B

CONSENT TO CONDITIONS/WAIVER FOR DIMINUTION OF VALUE

The undersigned is/are the owner(s) of the subject land described in Exhibit A hereto that is the subject of a Zone Change Application PZ 15-52 ZC. By signing this document, the undersigned agrees and consents to all the conditions imposed by the Florence Town Council in conjunction with the approval of the Zone Change Application PZ 15-52 ZC ("Conditions of Approval") and waives any right to compensation for diminution in value pursuant to Arizona Revised Statutes § 12-1134 that may now or in the future exist as a result of the approval of the Zone Change Application PZ 15-52 ZC. Except as expressly set forth in the Zone Change Application PZ 15-52 ZC and its Conditions of Approval, nothing herein shall constitute a waiver of any other of the undersigned's rights pursuant to the above-referenced statutes.

APN:20049004A

Parcel(s)

321 N. BAILEY ST FLORENCE, AZ 85132

Physical or Mailing Address

Owner(s) Signature

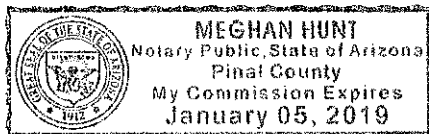
Print or Type Name

STATE OF ARIZONA)
County of Pinal) ss

On this 30th day of October, 20 15, before me, the undersigned John Off Notary Public, personally appeared John Off, known to me to be the person(s) whose name(s) is/are subscribed to the within instrument.

IN WITNESS WHEREOF, I hereto set my hand and official seal.

My commission expires: 6/5/19
Meghan Hunt
Notary Public



OWNER'S PERMISSION FORM

This sheet must be completed if the applicant, is not the owner of the property.

I/we, the Undersigned, do hereby grant permission to: Town of Florence

to act on my/our behalf for the purpose of obtaining one or more of the following: Annexation, General Plan Amendment, Planned Unit Development, Zone Change, Conditional Use Permit, Design Review, Preliminary/Final Plat and/or other below-noted request on the following described property:

321 N. Bailey St, Florence, Az

Owner(s)

Shane Doughty

Signature

Shane Doughty

Print or Type Name

Address

23220 Eastwind Lane
Florence, Az 85132

Telephone

520-954-0610

STATE OF ARIZONA)
County of Pinal)

ss

On this 30th day of October, 20 15, before me, the undersigned Notary Public, personally appeared Shane Doughty, known to me to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged that Shane Doughty executed the same.

IN WITNESS WHEREOF, I hereto set my hand and official seal.

My commission expires:

1/15/19 Meghan Hunt

Notary Public

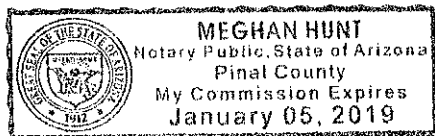


EXHIBIT B

CONSENT TO CONDITIONS/WAIVER FOR DIMINUTION OF VALUE

The undersigned is/are the owner(s) of the subject land described in Exhibit A hereto that is the subject of a Zone Change Application PZ 15-52 ZC. By signing this document, the undersigned agrees and consents to all the conditions imposed by the Florence Town Council in conjunction with the approval of the Zone Change Application PZ 15-52 ZC ("Conditions of Approval") and waives any right to compensation for diminution in value pursuant to Arizona Revised Statutes § 12-1134 that may now or in the future exist as a result of the approval of the Zone Change Application PZ 15-52 ZC. Except as expressly set forth in the Zone Change Application PZ 15-52 ZC and its Conditions of Approval, nothing herein shall constitute a waiver of any other of the undersigned's rights pursuant to the above-referenced statutes.

APN:20049004A

Parcel(s)

321 N. BAILEY ST FLORENCE, AZ 85132

Physical or Mailing Address

Shane Doughty
Owner(s) Signature

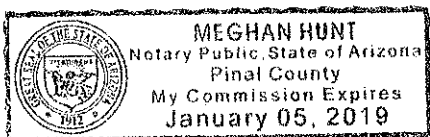
Shane Doughty
Print or Type Name

STATE OF ARIZONA)
County of Pinal) **ss**

On this 30th day of October, 20 15, before me, the undersigned Notary Public, personally appeared Shane Doughty, known to me to be the person(s) whose name(s) is/are subscribed to the within instrument.

IN WITNESS WHEREOF, I hereto set my hand and official seal.

My commission expires: 1/15/19
Meghan Hunt
Notary Public



OWNER'S PERMISSION FORM

This sheet must be completed if the applicant, is not the owner of the property.

I/we, the Undersigned, do hereby grant permission to: Town of Florence

to act on my/our behalf for the purpose of obtaining one or more of the following: Annexation, General Plan Amendment, Planned Unit Development, Zone Change, Conditional Use Permit, Design Review, Preliminary/Final Plat and/or other below-noted request on the following described property:

Owner(s)

Nina Hall

Signature

NINA HALL

Print or Type Name

Address

PO Box 1764 87E. Ruggles

Telephone

1-520-895-2259

STATE OF ARIZONA)

County of Pinal)

ss

On this 25 day of January, 20 16, before me, the undersigned Notary Public, personally appeared Nina Hall, known to me to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged that Nina Hall executed the same.

IN WITNESS WHEREOF, I hereto set my hand and official seal.

My commission expires:

1/5/19

[Signature]

Notary Public

EXHIBIT B

CONSENT TO CONDITIONS/WAIVER FOR DIMINUTION OF VALUE

The undersigned is/are the owner(s) of the subject land described in Exhibit A hereto that is the subject of a Zone Change Application PZ 15-52 ZC. By signing this document, the undersigned agrees and consents to all the conditions imposed by the Florence Town Council in conjunction with the approval of the Zone Change Application PZ 15-52 ZC ("Conditions of Approval") and waives any right to compensation for diminution in value pursuant to Arizona Revised Statutes § 12-1134 that may now or in the future exist as a result of the approval of the Zone Change Application PZ 15-52 ZC. Except as expressly set forth in the Zone Change Application PZ 15-52 ZC and its Conditions of Approval, nothing herein shall constitute a waiver of any other of the undersigned's rights pursuant to the above-referenced statutes.

200-48-053A

Parcel(s)

P.O. Box 1764

87 E. Ruggles

Physical or Mailing Address

Nina Hall

Owner(s) Signature

NINA HALL

Print or Type Name

STATE OF ARIZONA

County of Pinal

ss

On this 25 day of JANUARY, 20 16, before me, the undersigned Notary Public, personally appeared Nina Hall, known to me to be the person(s) whose name(s) is/are subscribed to the within instrument.

IN WITNESS WHEREOF, I hereto set my hand and official seal.

My commission expires:

1/5/19

Notary Public

[Handwritten Signature]



EXHIBIT B

CONSENT TO CONDITIONS/WAIVER FOR DIMINUTION OF VALUE

The undersigned is/are the owner(s) of the subject land described in Exhibit A hereto that is the subject of a Zone Change Application PZ 15-52 ZC. By signing this document, the undersigned agrees and consents to all the conditions imposed by the Florence Town Council in conjunction with the approval of the Zone Change Application PZ 15-52 ZC ("Conditions of Approval") and waives any right to compensation for diminution in value pursuant to Arizona Revised Statutes § 12-1134 that may now or in the future exist as a result of the approval of the Zone Change Application PZ 15-52 ZC. Except as expressly set forth in the Zone Change Application PZ 15-52 ZC and its Conditions of Approval, nothing herein shall constitute a waiver of any other of the undersigned's rights pursuant to the above-referenced statutes.

200-49-004B-
Parcel(s)

4415 S. PRIMROSE DR -
Physical or Mailing Address

[Signature] Andrea Lee Smith
Owner(s) Signature

THOMAS H. SMITH SANDRA LEE SMITH
Print or Type Name

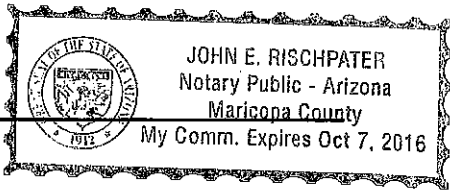
STATE OF ARIZONA)
County of Pima) ss

On this 6 day of January, 2016, before me, the undersigned Notary Public, personally appeared THOMAS & SANDRA SMITH, known to me to be the person(s) whose name(s) is/are subscribed to the within instrument.

IN WITNESS WHEREOF, I hereto set my hand and official seal.

My commission expires: OCT 7, 2016

[Signature]
Notary Public



OWNER'S PERMISSION FORM

This sheet must be completed if the applicant for a Design Review is not the owner of the property.

I/we, the Undersigned, do hereby grant permission to: Town of Florence

to act on my/our behalf for the purpose of obtaining one or more of the following: Annexation, General Plan Amendment, Planned Unit Development, Zone Change, Conditional Use Permit, Design Review, Preliminary/Final Plat and/or other below-noted application on the following described property:

200-49-062A

Owner(s)

Cynthia L. Williamson

Signature

Cynthia L. Williamson

Print or Type Name

David J. Williamson

Address

253 E. Tremaine Dr
Chandler AZ 85225

Telephone

480-926-7310

STATE OF ARIZONA)

County of Pinal)

ss

On this 9th day of February, 2016, before me, the undersigned Notary Public, personally appeared Cynthia & David Williamson known to me to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged that Cynthia & David Williamson executed the same.

IN WITNESS WHEREOF, I hereto set my hand and official seal.

My commission expires:

1-5-19

Meghan Hunt

Notary Public

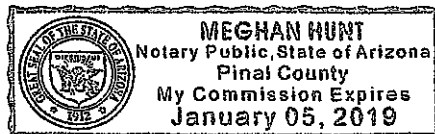


EXHIBIT B

CONSENT TO CONDITIONS/WAIVER FOR DIMINUTION OF VALUE

The undersigned is/are the owner(s) of the subject land described in Exhibit A hereto that is the subject of a Zone Change Application PZ 15-52 ZC. By signing this document, the undersigned agrees and consents to all the conditions imposed by the Florence Town Council in conjunction with the approval of the Zone Change Application PZ 15-52 ZC ("Conditions of Approval") and waives any right to compensation for diminution in value pursuant to Arizona Revised Statutes § 12-1134 that may now or in the future exist as a result of the approval of the Zone Change Application PZ 15-52 ZC. Except as expressly set forth in the Zone Change Application PZ 15-52 ZC and its Conditions of Approval, nothing herein shall constitute a waiver of any other of the undersigned's rights pursuant to the above-referenced statutes.

200-49-062A

Parcel(s)

253 E. Tremaine Dr Chandler, AZ 85225

Physical or Mailing Address

[Handwritten signatures]

Owner(s) Signature

David J Williamson / Cynthia L. Williamson

Print or Type Name

STATE OF ARIZONA

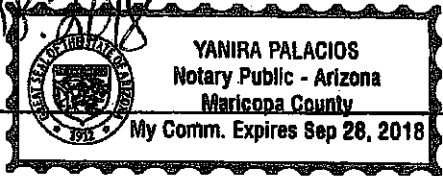
County of Maricopa } ss

On this 14th day of January, 2011, before me, the undersigned Notary Public, personally appeared David J. Williamson / Cynthia L. Williamson known to me to be the person(s) whose name(s) is/are subscribed to the within instrument.

IN WITNESS WHEREOF, I hereto set my hand and official seal.

My commission expires: 09-28-2018 [Handwritten signature]

Notary Public



OWNER'S PERMISSION FORM

This sheet must be completed if the applicant, is not the owner of the property.

I/we, the Undersigned, do hereby grant permission to: TOWN OF Florence

to act on my/our behalf for the purpose of obtaining one or more of the following: Annexation, General Plan Amendment, Planned Unit Development, Zone Change, Conditional Use Permit, Design Review, Preliminary/Final Plat and/or other below-noted request on the following described property:

200-49-004B

Owner(s)

Sandra Smith

Thomas Smith

Signature

SANDRA Smith

THOMAS Smith

Print or Type Name

Address

4415 S. PRIMROSE DR.

Gold Canyon AZ

Telephone

480-528-9747

STATE OF ARIZONA)

County of Pinal)

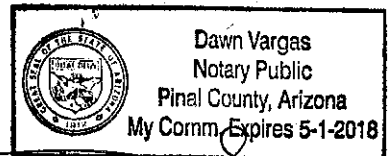
SS

On this 10th day of March, 20 16, before me, the undersigned Notary Public, personally appeared Sandra Smith & Thomas Smith, known to me to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged that _____ executed the same.

IN WITNESS WHEREOF, I hereto set my hand and official seal.

My commission expires:

05-01-2018



[Signature]
Notary Public

EXHIBIT B

CONSENT TO CONDITIONS/WAIVER FOR DIMINUTION OF VALUE

The undersigned is/are the owner(s) of the subject land described in Exhibit A hereto that is the subject of a Zone Change Application PZC-37-14-ZC. By signing this document, the undersigned agrees and consents to all the conditions imposed by the Florence Town Council in conjunction with the approval of the Zone Change Application PZC-37-14-ZC ("Conditions of Approval") and waives any right to compensation for diminution in value pursuant to Arizona Revised Statutes § 12-1134 that may now or in the future exist as a result of the approval of the Zone Change Application PZC-37-14-ZC. Except as expressly set forth in the Zone Change Application PZC-37-14-ZC and its Conditions of Approval, nothing herein shall constitute a waiver of any other of the undersigned's rights pursuant to the above-referenced statutes.

200-49-004B
Parcel(s)

Physical or Mailing Address

Sandra Smith
Owner(s) Signature

SANDRA SMITH
Print or Type Name

STATE OF ARIZONA)
County of Pinal) ss

On this 8th day of June, 20 15, before me, the undersigned, Notary Public, personally appeared Sandra Smith, known to me to be the person(s) whose name(s) is/are subscribed to the within instrument.

IN WITNESS WHEREOF, I hereto set my hand and official seal.

My commission expires:

Meghan Hunt
Notary Public





Casa Grande Dispatch

Maricopa Monitor

Coolidge Examiner

NOTICE OF PUBLIC HEARING TOWN COUNCIL

Florence Reminder & Blade-Tribune

Arizona City Independent/Edition

NOTICE OF PUBLIC HEARING

San Tan Valley Sentinel

TOWN COUNCIL

Notice is hereby given that the Town Council of the Town of Florence, Arizona will hold a Public Hearing on Monday, April 18, 2016 at 6:00 PM at Florence Town Hall located at 775 N. Main Street, Florence, Arizona 85132 to discuss the following application:

PZ-15-52 ZC. Public Hearing. A Zone Change request by the Town of Florence to change existing zoning from Neighborhood Office (NO), Highway Business Commercial (B-2), Public/Institutional (PI) and Multiple Family Residential (MFR) to Downtown Commercial (DC) in an area bounded by Ruggles Street to the north, Butte Avenue to the south, Quartz Street to the west and Pinal Street to the east. A detailed description of the proposed Zone Change request is available for viewing at the Town of Florence Community Development Department.

Additional information on the above case can be obtained Monday thru Friday from 8 AM to 5 PM at the Town of Florence Community Development Department located at 224 West 20th Street, Florence, Arizona 85132 or please call (520) 868-7542 or (520) 868-7572.

Pursuant to Title II of the Americans with Disabilities Act (ADA), the Town of Florence does not discriminate on the basis of disability regarding admission to public meetings. Persons with a disability may request reasonable accommodations by contacting the Town of Florence ADA Coordinator at (520) 868-7574 or (520) 868-7502 TDD. Requests should be made as early as possible to allow time to arrange the accommodation.

No. of publications: 1; date of publication: March 31, 2016.

Listing ID: 1b3d2468-1ccc-52af-ab02-9ccc701a14bc

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Casa Grande Dispatch

Maricopa Monitor

Coolidge Examiner

NOTICE OF PUBLIC HEARING PLANNING AND ZONING COMMISSION

Arizona City Independent/Edition

San Tan Valley Sentinel

NOTICE OF PUBLIC HEARING

PLANNING AND ZONING COMMISSION

Notice is hereby given that the Planning and Zoning Commission of the Town of Florence, Arizona will hold a Public Hearing on Thursday, March 17, 2016 at 6:00 PM at Florence Town Hall located at 775 N. Main Street, Florence, Arizona, 85132 to discuss the following application:

PZ-15-52 ZC. Public Hearing. A Zone Change request by the Town of Florence to change existing zoning from Neighborhood Office (NO), Highway Business Commercial (B-2), Public/Institutional (PI) and Multiple Family Residential (MFR) to Downtown Commercial (DC) in an area bounded by Ruggles Street to the north, Butte Avenue to the south, Quartz Street to the west and Pinal Street to the east. A detailed description of the proposed Zone Change request is available for viewing at the Town of Florence Community Development Department.

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No. of publications: 1; date of publication: February 25, 2016.

Listing ID: ead8ebbd-27e1-5346-842b-019180f91332

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TOWN OF FLORENCE COUNCIL ACTION FORM

AGENDA ITEM 12a.

MEETING DATE: May 2, 2016

DEPARTMENT: Community Development

STAFF PRESENTER: Mark Eckhoff, AICP
Community Development Director

SUBJECT: Resolution No. 1583-16: Town Core Infill Incentive
Plan Request (PZ 16-29 INF)

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

RECOMMENDED MOTION/ACTION:

Motion to adopt Resolution No. 1583-16: A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING A TOWN CORE INCENTIVE PLAN REQUEST FOR PINAL COUNTY ASSESSOR PARCEL NUMBER 200-44-0750 (CASE PZ 16-29 INF).

REQUEST:

A request by the Town of Florence, on behalf of Travis Armstrong, property owner, to utilize the Town Core Infill Incentive Plan to approve limited deviations from development standards on property located at 149 North Central Avenue, AKA Pinal County Assessor Parcel Number 200-44-0750. Items to be addressed with this request are as follows:

- The two existing homes on the Single-Family Residential (R1-6) zoned parcel shall be considered a permissible and legal use.
- Each of the two homes shall be permitted to have their own (separate) connections for utilities (electricity, water, sewer, etc.).
- Existing nonconformities related to lot size and setbacks shall be grandfathered, subject to meeting applicable building and fire codes.

BACKGROUND/DISCUSSION:

When a situation recently arose on a downtown property with two potentially historic nonconforming homes (though not in the Florence Townsite Historic District or Historic Register) on a single lot, staff recognized the need to use our resources to help these homes to be rehabilitated and occupied. Likely built on two separate lots or perhaps one home was once an accessory structure to the larger home, over time the lots were merged into one parcel and both homes were individually occupied, though with partially shared utility accounts. It was primarily the need to bring separate utilities to each home and to correct the confusing addresses on the homes that brought the new owner

to the Town seeking solutions to remedy the nonconforming situations on the subject parcel.

The Town has many tools to facilitate redevelopment and encourage new development within the core area of the Town where smaller lots, older structures and various nonconforming situations can present challenges. These tools help to merge the need to preserve the past while understanding the necessity of moving forward and adapting to ongoing market changes. These tools include, but are not limited to, the: Downtown Commercial (DC) Zoning District; Downtown Redevelopment Plan; Town Core Infill Incentive Plan; and Adaptive Reuse Program.

ANALYSIS:

Property owner Travis Armstrong acquired these two homes late last year. The subject site is approximately .17 acres in size and is zoned Single-Family Residential (R1-6). The older home on the parcel was built around 1938 and is approximately 1,252 square feet in size. The second home on the north side of the lot was built later, perhaps around the late sixties or early seventies and smaller than the primary home.

The main issue at hand is that current codes only allow one main residence per 6,000 square feet lot in the R1-6 Zoning District. The subject lot is too small to be rezoned to allow two homes on one lot. The lot is also too small to split to allow for each home to exist on a single lot. Such strategy would also exacerbate setback nonconformities.

It would be difficult to support variances to rectify this situation as a variance cannot be granted for a deviation in use and the nonconformities were created by past owners and not unique or natural circumstances. This is where the Town Core Infill Incentive Plan comes into play. The intent of the Infill Incentive District Plan is to encourage new investment and to help a defined area retain or improve its character. Staff contends that the granting of this request would encourage investment within the Infill Incentive District as the new owner is seeking to rehabilitate both structures for residential occupancies. Furthermore, approval of this request, combined with the owner's investment, helps to preserve two potentially historic homes, reduce vacancy rates within the core of Florence and hopefully will stimulate new investment in the area.

FINDINGS:

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

1. The Town Core Infill Incentive Plan was lawfully adopted and the District created under the rules and guidelines established by the State of Arizona.
2. The Town Core Infill Incentive Plan seeks to help remedy situations within the Infill Incentive District pertaining to: undeveloped lots; vacant structures; obsolete/inappropriate parcel sizes; and relatively lower investment activity.
3. The subject parcel is within the Infill Incentive District and the conditions and circumstances applicable to this parcel support this request.

RESOLUTION NO. 1583-16

A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING A TOWN CORE INCENTIVE PLAN REQUEST FOR PINAL COUNTY ASSESSOR PARCEL NUMBER 200-44-0750 (CASE PZ 16-29 INF).

WHEREAS, a request has been made to use the Town Core Infill Incentive Plan to approve limited deviations from development standards on Pinal County APN 200-44-0750, which parcel contains two existing residential structures; and

WHEREAS, approval of this request for the subject Single-Family Residential (R1-6) zoned parcel would allow for the two existing homes on the subject parcel to be considered permissible and legal uses on the subject parcel; and

WHEREAS, approval of this request would allow for each of the two subject existing homes on the subject single parcel to have their own (separate) connections for utilities (electricity, water, sewer, etc.); and

WHEREAS, approval of this request would allow for existing nonconformities related to lot size and setbacks to be grandfathered, subject to meeting applicable building and fire codes; and

WHEREAS, approval of this request does not waive the applicability of adopted codes towards future uses and improvements on the subject parcel, except as expressly permitted by this request; and

WHEREAS, the Planning and Zoning Commission of the Town of Florence reviewed this case and sent a favorable recommendation to the Town Council on this request; and

WHEREAS, said proposal has been considered by the Council and the request has been found to: be consistent with the intent of the Town Core Infill Incentive Plan; be supported by findings and the favorable recommendation of the Planning and Zoning Commission; and be favorable to the general welfare, health and safety of the public. Thus, a determination has been made that this Town Core Incentive Plan request (PZ 16-29 INF) should be approved.

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

The Mayor and Council of the Town of Florence hereby adopt this resolution for the property described in Exhibit A.

PASSED AND ADOPTED by the Mayor and Council of the Town of Florence, Arizona, this 2nd day of May 2016.

Tom J. Rankin, Mayor

ATTEST:

APPROVED AS TO FORM:

Lisa Garcia, Town Clerk

Clifford L. Mattice, Town Attorney

Authorization Form

The undersigned is the owner of a single parcel of land (Pinal County APN 200-44-0750) in downtown Florence that contains two nonconforming single-family residential structures. In the interest of seeing these two homes legally occupied on the subject single parcel, owner hereby consents to the Town of Florence acting on my behalf to file a request under the Town Core Infill Incentive Plan. The request is to seek approval for: the two existing structures to utilized as livable single-family home dwelling units; the two existing homes to be grandfathered on the subject parcel; for each home to have a unique address; to allow for each home to have their own (separate) connections for utilities (electricity, water, sewer, etc.); and for existing nonconformities related to lot size and setbacks to be grandfathered, subject to meeting applicable building and fire codes. Any improvements or additions to the homes or parcel shall be in compliance with applicable codes.

TRAVIS ARMSTRONG *[Signature]*
Print and Sign Owner's Name

789 W. LIBERTY ST Florence AZ 85132
Physical or Mailing Address

STATE OF ARIZONA)
County of Pinal) ss

On this 29 day of March, 2016, before me, the undersigned Notary Public, personally appeared Travis Armstrong, known to me to be the person whose name is/are subscribed to the within instrument and acknowledged that Travis Armstrong executed the same.

IN WITNESS WHEREOF, I hereto set my hand and official seal.

My commission expires:

7-4-16

[Signature]
Notary Public



ORIGINAL



Town of Florence

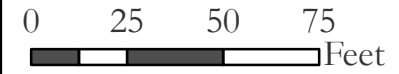





Exhibit A:

Town Core Infill Incentive Plan Request (PZ-16-29 INF)

-  Building Footprints
-  Site Location
-  Parcel Lines

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

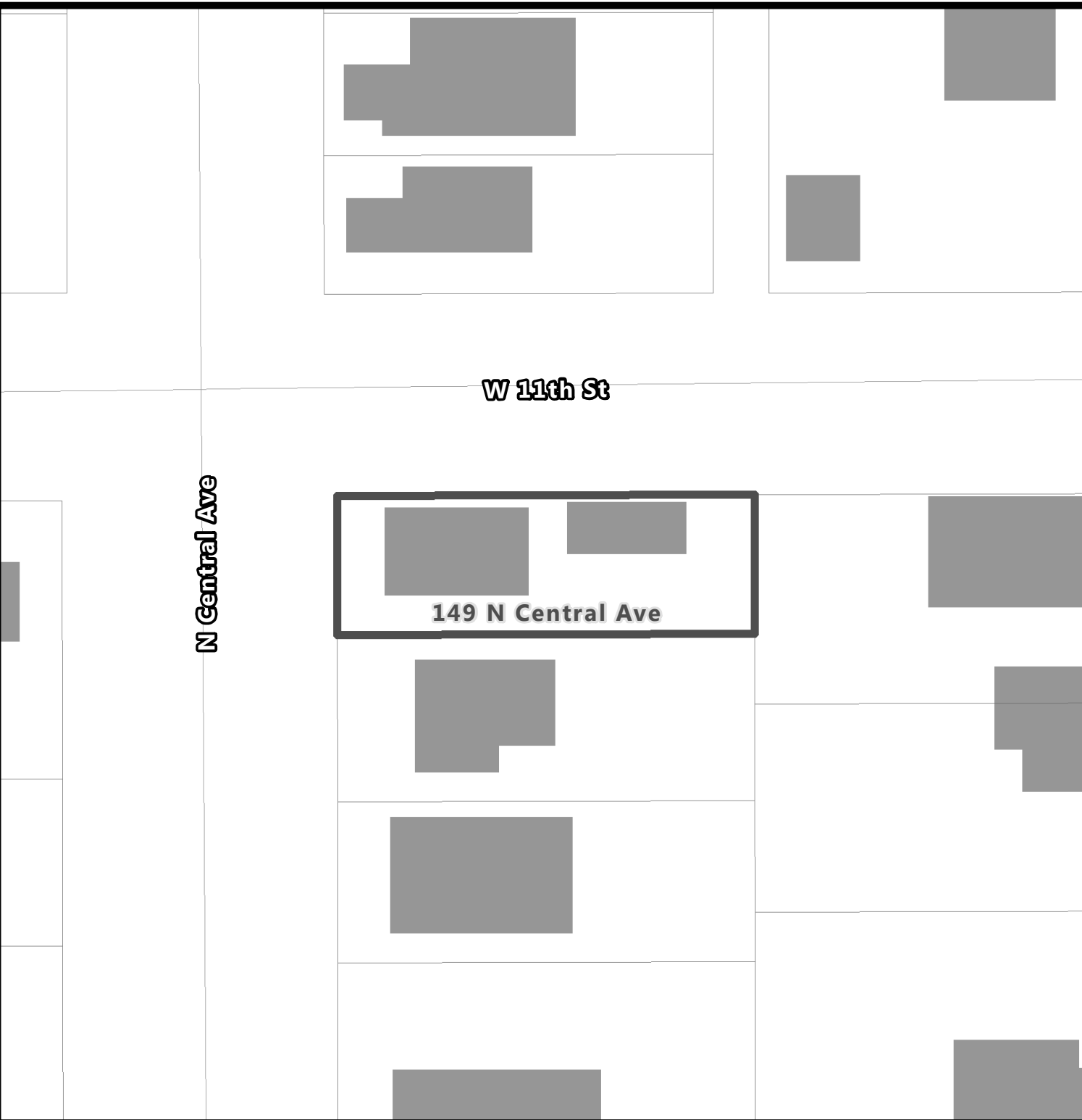


EXHIBIT B

CONSENT TO CONDITIONS/WAIVER FOR DIMINUTION OF VALUE

The undersigned is/are the owner(s) of the subject land described in Exhibit A hereto that is the subject of a Zone Change Application PZ 15-52 ZC. By signing this document, the undersigned agrees and consents to all the conditions imposed by the Florence Town Council in conjunction with the approval of the Zone Change Application PZ 15-52 ZC ("Conditions of Approval") and waives any right to compensation for diminution in value pursuant to Arizona Revised Statutes § 12-1134 that may now or in the future exist as a result of the approval of the Zone Change Application PZ 15-52 ZC. Except as expressly set forth in the Zone Change Application PZ 15-52 ZC and its Conditions of Approval, nothing herein shall constitute a waiver of any other of the undersigned's rights pursuant to the above-referenced statutes.

200-44-0750

Parcel(s)

149 N. Central Ave

Physical or Mailing Address

[Handwritten Signature]

Owner(s) Signature

TRAVIS ARMSTRONG

Print or Type Name

STATE OF ARIZONA)
County of Pinal) ss

On this 15th day of April, 2016, before me, the undersigned Notary Public, personally appeared TRAVIS ARMSTRONG, known to me to be the person(s) whose name(s) is/are subscribed to the within instrument.

IN WITNESS WHEREOF, I hereto set my hand and official seal.

My commission expires:

January 5, 2019
Notary Public

[Handwritten Signature]





MEMBERSHIP OPTIONS

Membership is the most meaningful way an organization can support the East Valley Partnership in its critical efforts to further economic development and quality of life in the East Valley. Your membership will provide the resources necessary to provide leadership for stakeholders and to actively advocate on issues such as aerospace & aviation, education, economic development, regional transportation, and workforce development.

CORPORATE CHAMPION (\$6500/year)

MUNICIPAL PARTNERS/NATIVE AMERICAN COMMUNITIES (varies by population)

TOWN OF FLORENCE MEMBERSHIP \$2,500

- One-year **organizational membership covering all organizational employees**
- Seat on EVP's Board of Directors (subject to approval by EVP Executive Committee)
- Opportunity to serve as committee co-chair
- Complimentary attendance at all **business and committee meetings**
- Opportunity for corporate **sponsorships** at the each of our signature events
- Recognition on the East Valley's Partnership's **website** (including organization logo and link to website) and social media

CORPORATE PARTNER (\$3500/year)

- One-year **organizational membership covering all organizational employees**
- Opportunity to serve on EVP's Board of Directors (subject to approval by EVP Executive Committee)
- Complimentary attendance at all **business and committee meetings**
- Opportunity for corporate **sponsorships** at the each of our signature events
- Recognition on the East Valley's Partnership's **website** (including organization logo) and social media

ASSOCIATE PARTNER (\$1750/year)

- One-year **organizational membership covering all organizational employees**
- Complimentary attendance at all **business and committee meetings**
- Opportunity for corporate **sponsorships** at the each of our signature events
- Recognition on the East Valley's Partnership's **website** and social media, as appropriate

INDIVIDUAL MEMBERSHIP (\$450/year)

- One-year **membership for one individual**
- Complimentary attendance at all **business and committee meetings**
- Opportunities to **network** and serve on **committees**
- Recognition on the East Valley Partnership's **website** (listing only) and social media, as appropriate



EAST VALLEY PARTNERSHIP BACKGROUNDER

A coalition improving the business and quality of life in the PHX East Valley

East Valley Partnership (EVP), a 501 (c)(6) nonpartisan coalition of civic, business, education and political leaders was created in spring of 1982 with a group of committed East Valley business leaders.

Organizations and political leaders in the East Valley recognized that they needed a united front to come out of the political shadow of metropolitan Phoenix and fight for government funding and allocations to the seven cities comprising the East Valley region.

In spring of 1982, business leaders conducted the first meeting to declare guidelines for an aligned coalition that would become EVP. Charles Wahlheim, the *Mesa Tribune* Publisher, Milt Lee of the Mesa United Way, Jack Whiteman of Empire Machinery, Eddie Bash of Bashas' Inc., Dwight Patterson, a farmer, John O'Neill of United Bank, Bob Evans of Evans Management and Paul Wolfe, the *Tempe Daily News* Publisher, attended that initial meeting.

By 1983, the group became a functioning body made up of legislators, city and county officials, business and other community leaders— a well-rounded nonpartisan group representing the region. As the coalition developed, the membership list broadened to include individuals from all of areas of business, education, government and civic enterprise rather than a restricted group of top leaders.

Today, the 501 (c)(6) nonpartisan coalition contains civic, business, education and government leaders to provide leadership and actively advocate in areas such as economic development, education, transportation and infrastructure, healthcare and other areas to improve business and quality of life in the East Valley of Greater Phoenix.

EVP now contains 125 businesses and is continuously growing. Organizations from Apache Junction, Chandler, Florence, Gilbert, Gila River Indian Community, Queen Creek, Mesa, and Tempe, make up the coalition. EVP is governed by an executive committee and board of directors.



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: May 2, 2016 Town Council Meeting

Re: Activity Report

Ongoing projects and updates:

- The attached permit spreadsheet shows that the Town issued 15 single-family home permits for March of 2016.
- 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.
- 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.
- On April 21st, the Planning and Zoning Commission approved an extension of a Preliminary Plat for the Walker Butte project and several Anthem at Merrill Ranch Preliminary Plats for the area west of Hunt Highway were re-approved. The latter plats were fast-tracked in anticipation of a potential land sale.
- Per the Strategic Plan tentative project scope and timeline approved by Council, staff continues to work on the early stages of this project, including reviewing a draft scope of work and agreement proposed by the facilitator that the Town hopes to use for 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.
- Staff is already working with Parks and Recreation staff on planning for the 2017 Historic Home Tour.
- 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.
- SHPO has allocated to Florence a Certified Local Government (CLG) Grant in the amount of \$15,000.00 to be used for any Historic planning projects,. Staff is looking at the possibility of using the grant funds to bring new signage to entrance of the Main Street entry point off Pinal Parkway/ State Route 79. In addition, staff is working with the property owner to gain a sign easement and sign companies to produce possible sign options.
- 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 inventory sheets. Eventually, this new collected information will be available to the public through GIS and webpage technology.
- 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 additional entitlements on their property along Arizona Farms Road in the near future. They would like to start platting their land and preparing for possible homebuilder interest in 2016-2017. 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.

- 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.
- The owners of the Desert Ridge and Western Crossings properties are discussing their existing project entitlements with this Department.
- 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.
- Staff is working with various parties in an attempt to resolve some code compliance issues on the Sunrise Estates Phase I and II subdivisions.
- 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.
- 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.
- As of this date, staff is still waiting to obtain additional information regarding the plans for the former hospital building on Adamsville Road, though it does look like the property sale may have closed.
- 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.
- Staff is working with other staff, Gem Cox and Conquest Arms on the process of obtaining a full Final Occupancy for the former Gentry's building. The retail shop does have an approved occupancy.
- 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. Work is ongoing.
- Community Development staff has identified a few potential projects for the Town's CIP, including the update of the Town's General Plan, concurrent with the update of the Town's Parks, Trail and Open Space Master Plan, and identification of future development phases for Territory Square.
- 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 a training on this topic to keep up to date with the latest legal issues on these uses.
- 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.
- Staff is working to expand the DC Zoning District as such will help to encourage mixed use development in the central business district and the maximization of downtown buildings and lots.

- Staff is assisting the interim Grants Coordinator with the implementation of the CDBG Housing Rehabilitation project. Several rehab projects are for historic homes so efforts are being made to try and preserve historic features of the homes while addressing livability and safety issues as cost-effectively as possible.
- The owner of the new Taco Bell funded the final exterior house painting for the recent CDBG Housing Rehabilitation project (321 East Ruggles Street). Staff notes the Taco Bell owner paid the painting contractor directly.
- Staff is working with historic property owners to get new historic markers installed on their properties. We are also working with the HDAC and the American Legion on a special marker that is proposed for the American Legion building.
- Staff is working with several parties interested in annexing into the Town of Florence. Many of these parties have land located within the former Magic Ranch and Arizona Farms annexation areas. Some have land outside of these areas. Staff is researching all possible annexations and working on likely annexation scenarios with property owners, as well as Pinal County staff. Staff will be seeking the new Town Manager and Council's direction on whether to formally pursue any new annexations.
- Staff met with demographic experts from MAG to discuss current and project populations for the Town's Planning Area, as well as correlating projected employment growth.
- The former Holiday Inn was purchased by new owners and new signs will soon be installed reflecting the new brand for this hotel.
- Community Development, like all departments, has been working on the budget materials for the coming fiscal year.
- After a long meeting hiatus, staff attended a Superstition Vistas committee meeting in February.
- I am participating in discussions regarding new bills/laws being considered that may impact Florence.
- 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 this session approved for the next Historic Preservation conference.
- Specific GIS Updates are as noted below:
 - Continued work on Map Book 2016 with us currently being in the final phase of getting the map book completed and distributed.
 - Continued work on a Final Plat GIS dataset for use in future web tools and reference.
 - Field collected (GPSed) facilities in Anthem Unit 36.
 - Developed and modified maps for Ahwatukee Realty.
 - Performed Monthly GIS data maintenance.
 - Developed a map showing the locations of aggregate mines within the vicinity of Florence.
 - Supported the Fire Department in their work at Country Thunder through various mapping requests..
 - Coordinated with Apartment Complex Owner for an Address Change at Widdowfield Manor and Florence Heights Apartments to occur during renovations.
 - Created a map of the Southwest Value Partners Units being sold for development.
 - Completed the Census Government Units Survey for the Town Manager.
 - Completed several public record requests for the Town Clerk at 255 S Main St.
 - Created a map for the Infill District for Community Development.
 - Created a map for the DC Zone Change for Community Development.
 - Created new maps for the Library Layouts for Parks and Recreation.
 - Conducted monthly updates of Pinal County data and SmartGov.

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	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		0	0	2	9	5	1	0	1	4	0	0	2	2	0	1	2	7	1	4	3	2	3	3	4		12	10	16	30	48	29	32	20	38	45	
May	1	50	53	53	33	24	16	20	14	15	18		0	0	3	13	1	0	1	1	1	1	1	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	56	0	0	28	62	36	15	12	14	12	6	6	6	8	1	17	21	25	47	22	13	28	14	22	52	33	9	228	188	273	364	353	297	317	360	430	398

1. SFR = New Single Family Residential Homes

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

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

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

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

Citations came in on the lower end of our monthly average. The monthly revenue was also on the lower end. The Court is working on obtaining social security numbers on all defendants to better the collection process. This year, the tax interceptions have been on the lower end as well.

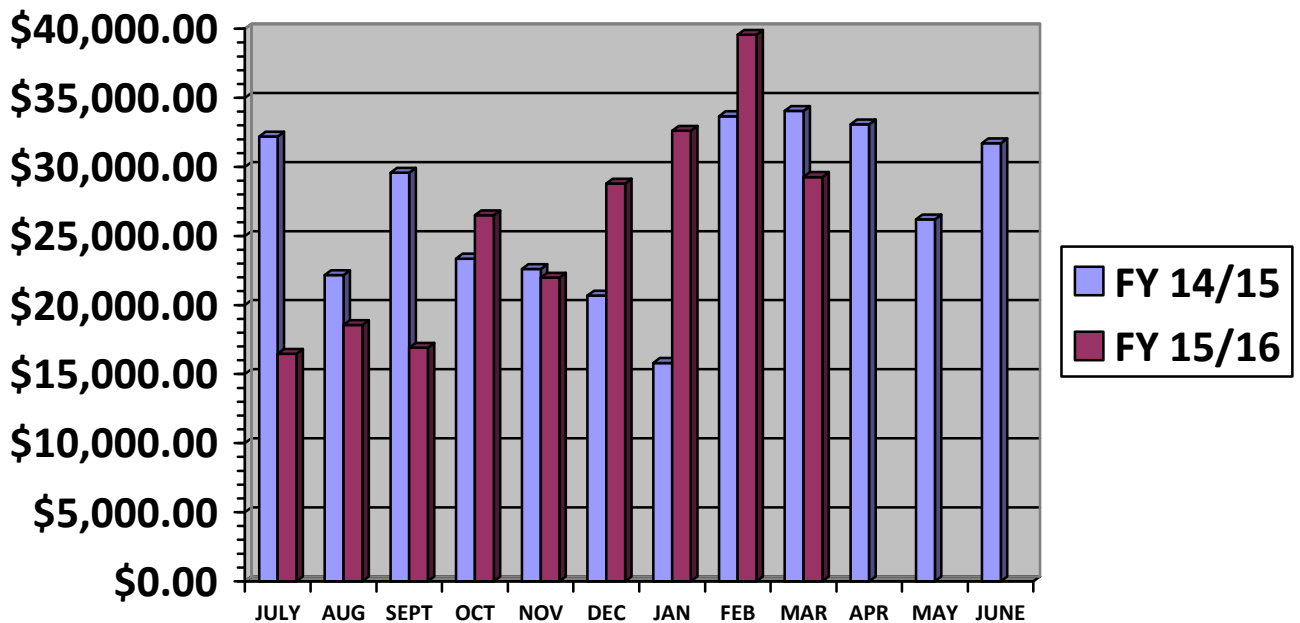
COURT FINANCIAL REPORT

MARCH 2016

IRENE ENRIQUEZ – Senior Court Clerk

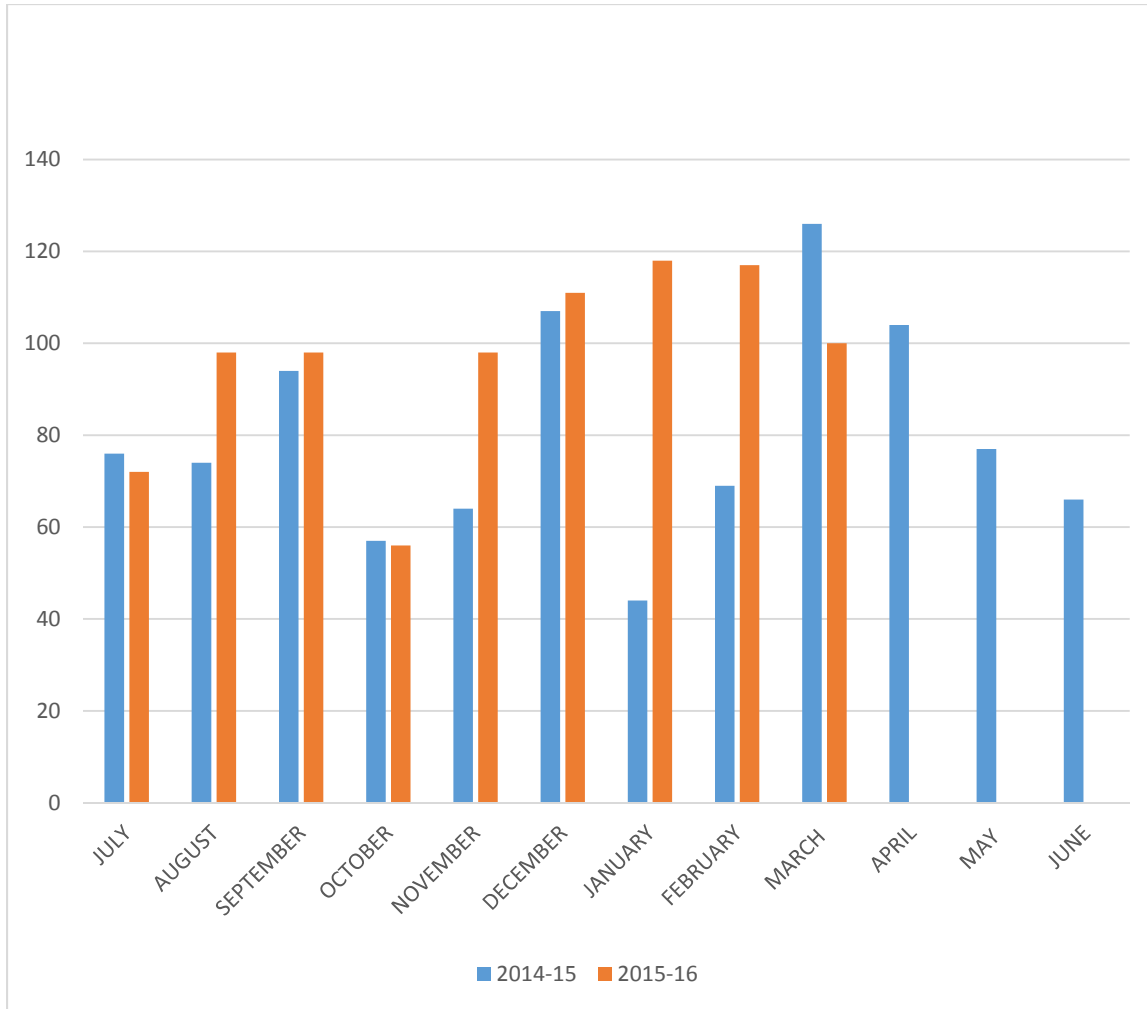
DISTRIBUTION TYPE	MARCH 2016 (CURRENT)	MARCH 2015 (LAST YEAR)
FINE, FEES, & TRAFFIC	\$13,068.31	\$13,329.09
STATE SURCHARGES	10,307.08	9,248.58
STATE JCEF	415.98	260.00
LOCAL JCEF	224.00	140.00
STATE FINES	369.48	2,234.19
FLORENCE POLICE FUND	938.99	1,118.09
RESTITUTION	60.00	0.00
BONDS	838.00	2,564.00
PUBLIC DEFENDER FEE	145.73	47.68
JAIL HOUSING FEES	1,104.63	1,411.42
JUSTICE COURT FEES	63.49	53.86
GENERAL FUND	0.00	500.40
FARE SPECIAL COLLECTION FEE	1,088.39	2553.48
FARE DELINQUENCY FEE	530.90	534.90
VICTIMS RIGHTS ENFORC.	111.12	50.10
DEPT OF PUB SAFETY FUND	0.00	0.00
DOMESTIC VIOLENCE ASSESS	0.00	0.00
VARIOUS PD AGENCIES (DPS)	0.00	0.00

COUNTY REVENUE	63.49	53.86
STATE REVENUE	12,822.95	14,881.25
TOWN REVENUE	15,481.66	16,546.68
VARIOUS PD AGENCIES	0.00	0.00
RESTITUTION AND BONDS	<u>898.00</u>	<u>2,564.00</u>
TOTAL MONTHLY REVENUE:	<u>\$29,266.10</u>	<u>\$ 34,045.79</u>



14.04% 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			

CITATION BREAKDOWN

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

CIVIL TRAFFIC VIOLATIONS	-	75
CRIMINAL TRAFFIC	-	16
CRIMINAL	-	5
DUI	-	2
DOMESTIC VIOLENCE	-	2

CASES IN COLLECTIONS

Amount in Collections:	\$ 77,908.56
Amount Collected in MARCH 2016:	<u>\$ 6,750.35</u>
Amount remaining:	<u><u>\$ 62,354.65</u></u>



Finance Department Memorandum

To: Brent Billingsley, Town Manager
From: Gabriel Garcia, Finance Director
Date: April 18, 2016
Re: Finance Department Report

Budget

- Management Team attended various election speaking engagements to educate public on impacts of upcoming elections
- We found out that the ballot measure for the May election is going to be on the back of the ballot. We need to be sure to mention this to everyone.
- Final preparations for Council Budget Review made and presented during April work session.

Financial Reporting

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

The following charts and graphs are for financial activity (cash basis) for March 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	\$ 9,658,150	70%	\$ 14,997,100	\$ 9,611,398	64%
Capital Improvement	1,230,000	931,736	76%	5,207,800	1,438,753	28%
Highway User Revenue	3,885,200	1,947,578	50%	6,495,900	1,599,395	25%
Construction Tax - 4%	58,000	110,099	190%	-	-	0%
Food Tax - 2%	271,500	157,542	58%	-	-	0%
Town Water	2,852,400	2,070,260	73%	5,000,900	1,456,224	29%
Town Sewer	3,990,000	2,880,201	72%	9,559,700	3,174,500	33%
Sanitation	702,200	574,815	82%	876,000	620,466	71%
Total	\$ 26,832,400	\$ 18,330,381	68%	\$ 42,137,400	\$ 17,900,736	42%

- 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	\$ -	\$ 180	\$ 46,810
505 Transportation	910,925	98,900	5,366	1,015,191
506 General Government	-	-	-	-
508 Police	304,199	85,968	1,934	392,101
509 Fire/EMS	454,127	87,403	2,778	544,308
510 Parks	15,851	5,816	111	21,778
511 Library	16,720	28,644	172	45,536
596 Florence Water	114,744	7,920	587	123,251
597 Florence Sewer	367,967	12,198	1,831	381,996
598 North Florence Water	10,034	-	49	10,083
599 North Florence Sewer	12,502	-	61	12,563
Total	\$ 2,253,699	\$ 326,849	\$ 13,069	\$ 2,593,617

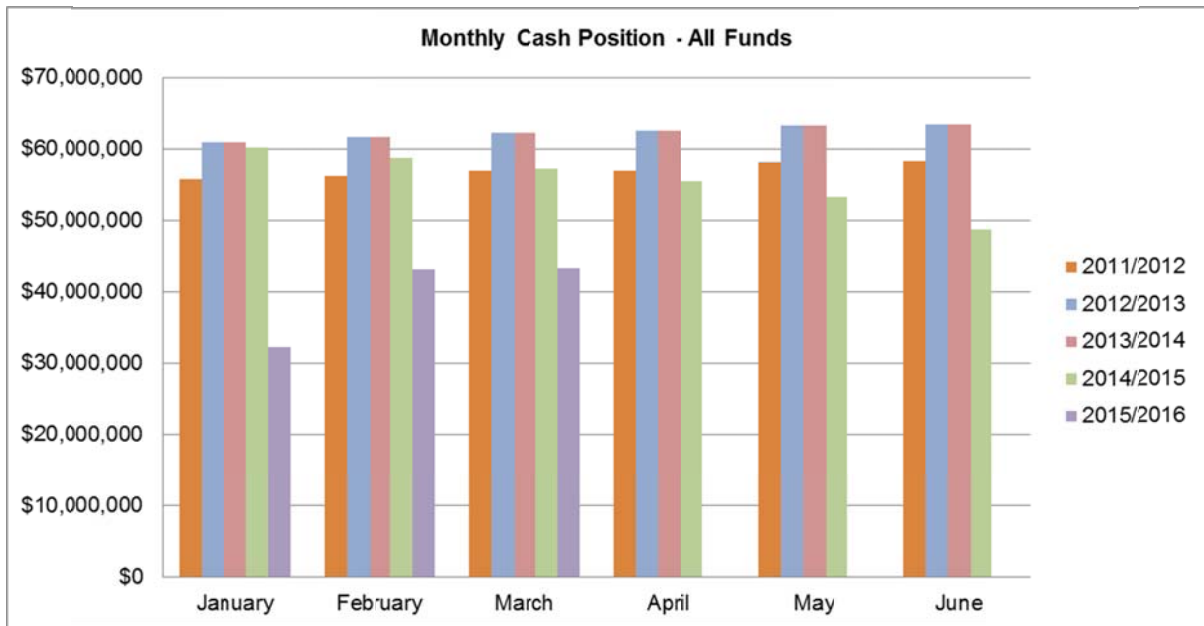
Comparison of General Fund Revenue and Expenditures Actual to Budget

GENERAL FUND	Budget	Actual	Budget to Actual
<u>Revenue by Category</u>			
Taxes	\$ 3,345,400	\$ 2,076,237	62%
Licenses and Permits	521,000	436,709	84%
Franchise Fees and Taxes	592,600	323,069	55%
Intergovernmental	6,818,400	4,843,971	71%
CE Inspection Fees	9,600	124,118	1293%
Civil Engineering Fees	31,100	69,905	225%
Community Development Fees	132,600	143,451	108%
Charges-General Government	204,200	120,730	59%
Cemetery Fees	23,500	17,425	74%
Public Safety-Police	61,900	18,738	30%
Parks and Recreation	158,400	126,964	80%
Fines and Forfeitures	195,800	102,609	52%
Interest Earnings	85,000	82,675	97%
Public Safety-Fire	97,800	45,356	46%
Library	6,700	6,736	101%
Miscellaneous	43,400	46,747	108%
Downtown Redevelopment	6,200	3,669	59%
Government Access Channel	7,700	3,863	50%
Seniors Fees	23,700	15,165	64%
Operating Transfer	1,478,100	1,050,012	71%
Total Revenue	\$ 13,843,100	\$ 9,658,149	70%
<u>Expenditures by Department</u>			
Town Council	\$ 145,100	\$ 66,839	46%
Administration	677,800	461,622	68%
Courts	222,500	127,973	58%
Legal	482,600	472,407	98%
Finance & Grants	926,200	609,305	66%
Human Resources	257,100	177,383	69%
Community Development	709,900	449,510	63%
Police Services	4,238,900	2,632,410	62%
Fire Services	3,062,900	2,057,016	67%
Information Technology	460,300	322,970	70%
Parks & Recreation Services	2,151,400	1,301,076	60%
Library	416,200	275,956	66%
Engineering	60,100	89,740	149%
General Government	1,004,500	465,487	46%
Cemetery	17,300	14,968	87%
Economic Development	164,300	85,887	52%
Total Expenditures	\$ 14,997,100	\$ 9,610,549	64%

- 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			
LGIP - 7256	\$ 8,897	\$ 8,897	\$ 8,902			
LGIP - 5953	\$ 209,108	\$ 218,065	\$ 209,235			
Stifel Nicolaus - Investments	\$ 28,978,280	\$ 38,956,956	\$ 38,937,336			
NB/AZ - PD Evidence	\$ 4,026	\$ 4,026	\$ 4,026			
Total cash	\$ 32,289,882	\$ 43,269,260	\$ 43,290,524	\$ -	\$ -	\$ -
Account - monthly yield	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
National Bank Arizona	0.05%	0.05%	0.05%			
LGIP - 7256	0.21%	0.21%	0.21%			
LGIP - 5953	0.22%	0.22%	0.22%			
Stifel Nicolaus - Investments	1.39%	1.39%	1.39%			



Fire Department

MEMORANDUM

DATE: April 13, 2016

TO: Brent Billingsley, Town Manager

FROM: David Strayer, Fire Chief

SUBJ: Summary of March 2016 and Plans for April 2016

The fire responses for 2016-2014 are as follows:

March 2016	Location of Calls					
Type of Calls	<i>Florence Proper</i>	<i>Florence Gardens</i>	<i>Anthem</i>	<i>Prisons</i>	<i>Mutual Aid</i>	<i>Totals</i>
Brush Fires	0	0	0	0	0	0
Structure Fires	0	0	0	0	0	0
Vehicle Fires	0	0	0	0	1	1
Trash Fires	1	0	1	0	0	2
EMS	72	24	18	72	3	189
HazMat	5	0	0	0	0	5
Electrical Arching	1	0	0	0	0	1
Police Asst./Public Asst.	2	0	3	0	0	5
Unauthorized Burning	0	0	0	0	0	0
Good Intent	0	1	0	0	0	1
Controlled Burning	0	0	0	0	0	0
False Alarm/System Malfunction	3	0	3	0	0	6
Emergency Stand by (move up)	0	0	29	0	6	35
Other Calls	6	1	9	1	2	19
TOTALS	90	26	83	73	12	264

Three Year View	2016		2015		2014	
	Mar	YTD	Mar	YTD	Mar	YTD
EMS	189	573	173	485	179	500
Fire Calls	3	15	7	13	3	19
All other Calls	72	216	73	190	67	250
TOTALS	264	804	253	688	249	769

Summary of March

March 2016

ADMINISTRATION

Fire Chief

- Attended Town Council Meetings
- Completed 2nd Quarter Activity Schedule and reviewed with all Personnel
- Attended Strategic Planning Meetings
- Worked with I.T. on Fire Department website development
- Attended Country Thunder Communications and Planning Meetings.
- Attended Dispatch/Alarm Room Meetings with Police Department
- Inspected the Conquest Arms Building with the Arizona State Fire Marshal's Office
- Attended an OSHA inspection of Fire Station 1 and assisted other Town Departments with post-inspection compliance
- Met with the Sun City Hiking Club on safety training
- Attended Everbridge emergency mass notification training
- Attended meetings on SAFER grants
- Provided a presentation to the Florence Chamber of Commerce on Fire Department services
- Attended a Pinal County Fire Chief's meeting in Casa Grande
- Attended the GEO quarterly community meeting
- Attended a webinar on the Fire Chief's role in reducing the impact of fire in a community
- Attending Parking Committee meetings and provided Fire Department data for the report
- Attended a special-called meeting in Anthem/Sun City
- Attended Herpetological Center Bee & Reptile Training
- Inspected refurbished fire trucks at Golder Ranch Fire Department to determine the feasibility of refurbishing Florence Fire trucks.

Battalion Chief - Administration

Inspections

- Conquest arm Business – (Smith Building)
- OSHA Inspection
- Road to Country Thunder Inspections

Event Staffing

- Road to Country Thunder

- Country Thunder

Plan Review

- Multiple Special Event Permits

Projects

- Web site design Prevention Division
- PRE-Plans High Risk and Correctional Facilities
- Special Event Permits
- Construction Permits
- Operational Permits

Meetings

- State Fire Marshal's Office-Conquest Arms
- Country Thunder Planning Meetings
- East Valley Regional Ladder Meeting
- Road To Country Thunder
- State Prison Complex- Pre-planning review project
- Town Public Works-Pre-Planning meeting
- Town Public Works- Hydrant Records management meeting
- Parks Rec permit meetings
- City of Tucson OEM for Event equipment inspection meeting
- Parks Rec Water Safety Day Planning Meeting
- Windmill Winery- Meeting for proposed fire work (3 " Shell) show

STATION MAINTENANCE

On-going

Training

- Glendale Nursing Home Tactics and Strategies
- Target Solutions Required Training
- Leadership Webinar
- Herpetological Reptile Training

OPERATIONS

Battalion Chief - Operations

Physical Resources

Apparatus

- Received email from Vaughn on status of shop 122 L2542, working on electrical hoping to have it completed by the first of next week. Vaughn from Superstition wants to work on L2542 first of next week 3-21-16. Then L542 goes in for service.
- Brought spare radios from station 2 to station 1
- Mike Harrison to program radios for Country Thunder Stand By
- Tablet connection for E541 and TRV completed by Information Technology for LP15's
- Richard Ives on site from Firetrucks Unlimited to give quote for apparatus refurbishment- Pierce Contender, Spartan, Pierce 75' ladder

Uniforms/Personal Protective Equipment (PPE)

- Completed Veterans/Memorial day shirts through United Fire

Hand Tools/Equipment

- Calibrated Altair monitor for E541 combustible toxic gas

Emergency Medical Services (EMS)

- Anderson continuing to work on ER and ePCR with Chief Sample and participating members.
- Continuing to work through issues with ePCR as we find them. Continuing to train members as needed.

Training

- Completing first quarter of Target Solutions reboot and reviewing feedback from members.
- Assigning second quarter assignments is Target Solutions.
- Completed online drug box checkoff in Target Solutions and rolled out in March.
- Training and development committee meetings – none this month
- Working on ISO program for Target Solutions

- Working on procedure for possibility of moving training records from Emergency Reporting to Target Solutions
- Planning on roll out for all training from Target Solutions in first quarter 2016
- Working on incident reviews in Emergency Reporting
- Working on a list of concerns in Emergency Reporting for presentation to committee

Special Projects

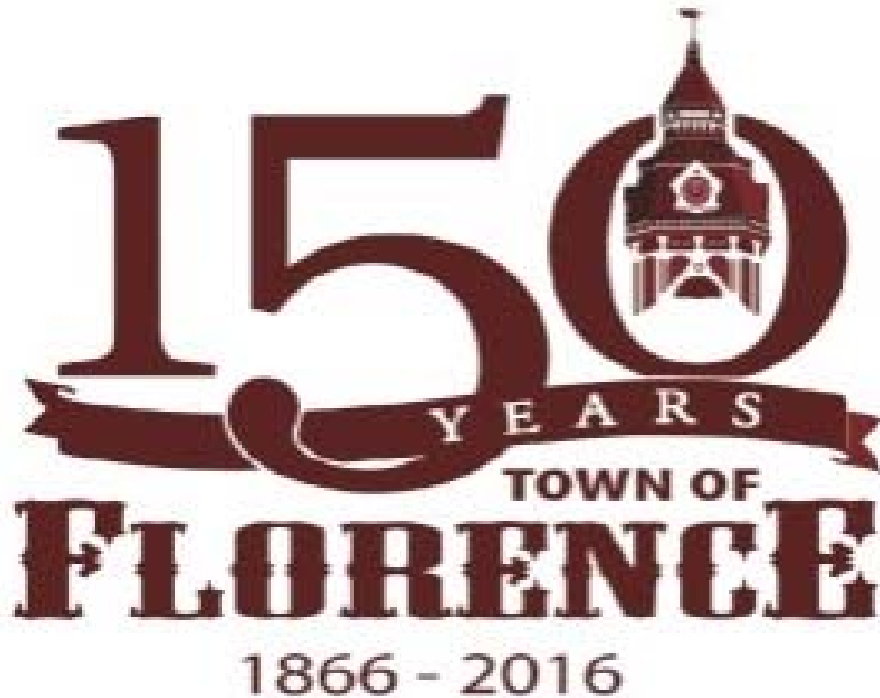
- Four mattresses were taken out of the spare bedrooms at station two to replace old mattresses at Station 1. One of the rowing machines and workout ropes was brought to Station 1 from Station 2. B-Shift moved and reorganized the maintenance room, EMS, and PPE room. Dishwasher was fixed again. We are still waiting for the tire to be replaced on the air trailer.
- Oral interviews have been completed and seven candidates were picked to attend a four day Intern Academy. The intern Academy will start on April 23rd, which is going to be held at Station 1. The Academy is non-paid and voluntary base by the candidates. The Intern will be held every Saturday up to May 14th. Candidates will be issued PPE prior to April 23rd. Gear that will be handed out is out of service turnout gear. Each candidate will also be issued a mask, helmet and red shirt. The Intern will be run by me and Chief Sample. We will be using four different instructors from the department to teach on Saturday. Working with Captain Pine on tracking exposures through Target Solutions.

Plans for April – 2nd Quarter Activity Schedule



***2ND QUARTER ACTIVITY
SCHEDULE***

APRIL-MA Y-JUNE 2016



History Remembered; The Future Embraced; Celebrating 150 Years

Florence Fire Medical-Rescue Department

Quarterly Activity Schedule 2nd Quarter 2016

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I. Purpose Statement, Vision and Values

Purpose Statement

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

Vision

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

Values

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

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

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

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

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

II. Calendar of Activities



	Incidents
	Message Center
	Hydrants
	Maintenance
	Occupancy
	Training 3.0
	Reports
	Library
	Shifts
	Calendar
	Events
	Inventory

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

The following activities are currently scheduled (or will be placed in the calendar when dates are confirmed) for this quarter:

1. Town of Florence events: Various dates/times/locations – see event list
2. Road to Country Thunder.....April 2nd
3. Country Thunder.....April 7-10
4. Training Committee Meeting, TBA
5. Physical Resources Committee Mtg. April 5th, 2016, 08:00, Station 2
6. EMS Committee Meeting, May 3rd, 2016, 08:00, Station 1
7. Captain's Meeting, May 31st, 2016, 08:00 Station 1
8. Health and Safety Committee Mtg., TBA
9. DPS Haz Mat Training – as scheduled
10. Street Smart EMS – as scheduled
11. Pre Incident Plans – Ongoing
12. EVOC Training – as scheduled
13. Target Solutions assigned Training – Ongoing
14. Evaluations – Due dates as indicated

III. Events



Town of Florence Sponsored SPECIAL EVENTS

1. Road to Country Thunder

Can't wait for Country Thunder to start? We can't either! We are celebrating the nearing of the Southwest's greatest country music event, Country Thunder, with a little party of our own. The pre-bash features a country music street festival with food, drinks and all of the fun you can handle. This event is brought to you by the Town of Florence and Country Thunder.

Saturday April 2, 2016

(3:00 p.m. to 11:00 p.m.)

Fee: FREE

Location: Main Street (440 N. Main Street)

2. Movie in the Park

Instead of traveling several miles to view a movie with the family, citizens are invited to watch family friendly movies at our Movies in the Park. Families are encouraged to bring lawn chairs and blankets to further your viewing enjoyment of these movies. Food vendors will also be present.

Movie: Inside Out

Saturday, April 16, 2016

(Sundown, approximately 7:00 p.m.)

Fee: FREE

Location: Padilla Park (77 W. Ruggles St.)

3. Spring Into Summer Water Safety Day

Come on out to the 2016 opening of the Aquatic Center. Families can come out and enjoy a day of

swimming. We also have swim testing available to help place your child in the appropriate swim lesson level.

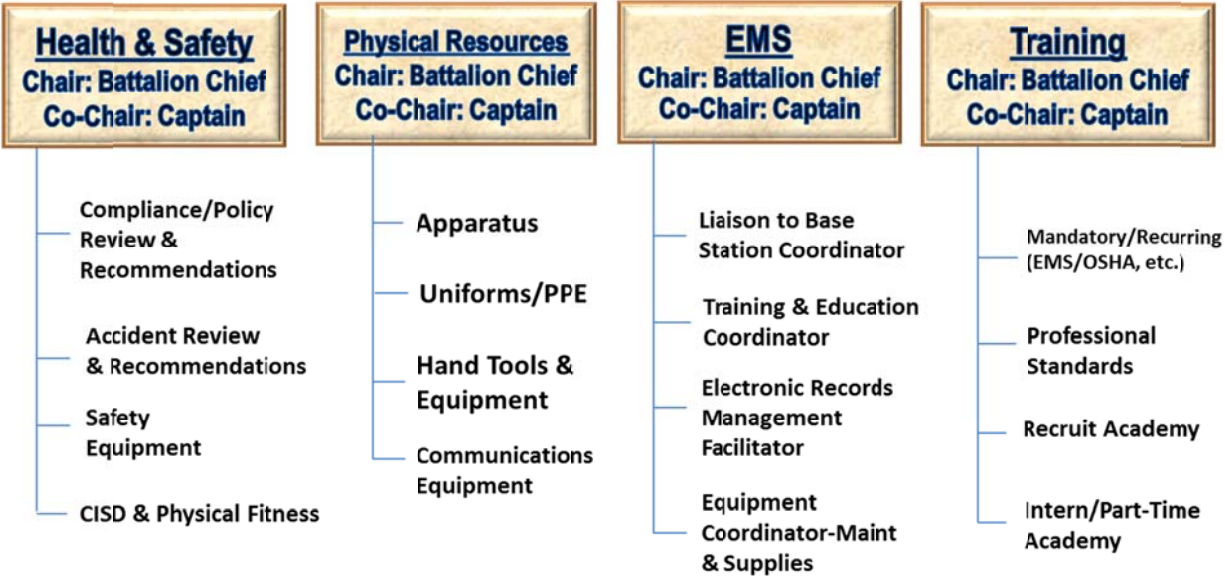
1034 Noon to 5:00pm Sat, 4/30/16 Aquatic Center Free All Ages

IV. Meetings

Captains and Standing Committees will meet quarterly



Florence Fire/Medical Standing Committees



- Health and Safety
- Physical Resources
- EMS
- Training

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

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

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

Current assignments are as follows:

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

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

EMS – Chair BC Sample, Co-Chair Captain Bruin

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

Divisional Assignments – Battalion Chiefs

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

Operations – Battalion Chief Sample

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

Administration- Battalion Chief Kemp

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

V. Training



1. Street Smart EMS

Shift Training – All Crews

Self Defense System for Firefighters, EMTs, & Paramedics

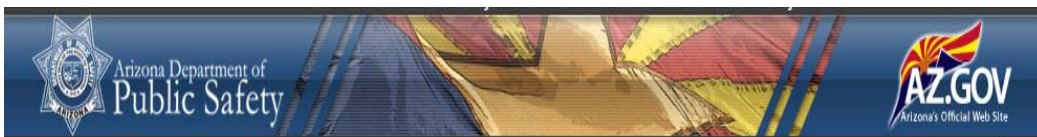
Street Smart EMS is a self-defense system for firefighters, EMTs, and paramedics that was developed by a full time firefighter/paramedic to address the ever increasing dangers of workplace violence against the first responders.

The program began development in 1989 when a brother firefighter was stabbed in Peoria, Arizona. This was the catalyst sending Firefighter Howard Munding on his quest for knowledge and skills to prevent future injuries to first responders.

In 2006, the program began to take life following a research project for the National Fire Academy's Executive Fire Officer Program. For a copy of the research report complete the form below and type in the comments "research report".

The skills and topics presented in the program were selected based upon real world incidents and consultations with City Attorneys, Police Officers, Firefighters, Paramedics, EMT's, and doctors to provide first responders with the knowledge and skills to prevent or reduce the workplace violence hazards faced on the job.

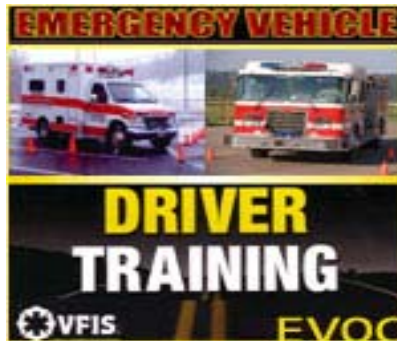
Street Smart EMS has since been presented throughout Arizona to include: Arizona State Fire School, Arizona Fire Chief's Association Conference, Glendale Community College, local fire academies, fire departments, the Arizona Building Officials Conference, and paramedic continuing education programs.



2. Haz-Mat Training – Arizona Department of Public Safety

Shift Training – All Crews

Sergeant John Allen of the Arizona Department of Public Safety (DPS) Hazardous Materials/WMD Response Unit will provide hazardous materials response training outlining the services and resources provided by DPS to local and county emergency response agencies. This will be scenario-based training that emphasizes interagency cooperation when mitigating hazardous materials incidents.



3. Emergency Vehicle Operators Course EVOC

Shift Training – All Crews

Description: The Emergency Vehicle Driver Training course provides emergency vehicle operators with the knowledge and skills necessary to safely operate an emergency vehicle in emergency and non-emergency mode. Topics covered include legal aspects of emergency vehicle operations, navigation and route mapping, driver roles and responsibilities, basic driving skills, and proper driving procedures. The first day of class is conducted in the classroom. The second day of class includes a hands-on practical in which participants will have to drive an emergency vehicle through a competency course. Participants will receive 16 hours of Pennsylvania continuing education credits upon successful completion of the the course. This course has been produced by VFIS.

VI. Special Projects

1. Pre-Incident Planning- continued from 1st Qrt.

This special project, which began during the last quarter, is ongoing and will continue into this quarter until completed.

2. Policies and Procedures Implementation

Policies and procedures in the following categories are expected to be approved and implemented during the 2nd quarter, 2016:

- Volume II
- EMS
- Administration

Each approved document will be placed into Target Solutions for review and acknowledgement

3. Class “A” Uniform Inspection and Pictures

Class A uniform inspection, crew and individual pictures are planned for the 2nd quarter.



VII. Public Education

B-Shift On Duty

Florence Parks and Recreation Department

Spring Into Summer Water Safety Day

SATURDAY, APRIL 30
12:00pm to 5:00pm
FREE!

Swim Testing for Swim Lessons
Open Swim for the Public
Sign-up for Swim Lessons before they are full!

Florence Aquatic Center
174 W. 1st Street



For more info, please contact the Parks and Recreation Department at (520) 868-7589.

Florence PD

- Any safety tips for citizens
- Possibly free car seats
- Have the coolest newest police vehicle on hand to show off.
- Recruit new police explorers.
- Assist with mock rescue

Florence Fire

- Any water or fire safety tips for citizens
- Have the Fire Truck to show off
- Assist with mock rescue

VIII. Health and Wellness

Safety Message



Safety Tips

- ***Use a blocker at MVAs*** This will reduce the exposure of personnel being hit and struck by other traffic.
- ***Ensure your regulator is snapped in*** If connected properly, the MMR will remain secure to the face piece.
- ***Reflective clothing*** The vest should be approved for traffic use and have the proper reflective stripping.
- ***Ensure the SCBA regulator seats*** Give a little tug on the regulator to make sure that it is firmly and securely locked.
- ***Wash your face piece*** Removing contaminants reduces your risk of exposure.
- ***Turn off your PASS*** It is important to prevent these false activations, as they foster a culture of complacency.
- ***Roof hooks out*** You don't want sharp prongs poking you in the face or head when trying to climb a ladder.
- ***Use the headphones*** Although they may look unfashionable while driving, they are doing their job of preventing hearing loss.
- ***Be a link in the safety chain*** The links of the chain show that everyone is involved in the chain of safety.
- ***Check for bunk beds*** When conducting a search of bedrooms at a residence with children, feel above the bed to check for the upper part.
- ***Pin struts for safety*** The safety pins are rated to withstand certain amount of weight based upon whether one or both pins are used.
- ***Be the spotter*** This will help build confidence and hopefully independence with the skill.

- **Use your legs not your back** Remember, your legs have lots of muscle mass and are designed to lift, your back is not.
- **Pylons improve road safety** The pylon is one of our basic tools on the fire truck that is overlooked on many calls.
- **Glass dust hazard** For occupants, we can drape a blanket or medical sheet over them, which will filter out the dust.
- **High-voltage headlight risks** Do not stand in front of HID lights, or any headlights for that matter, to ensure that you are not in the danger zone of these potential lethal hazards.
- **Make an isolation zone** This zone acts as a buffer zone between the situation and the general public.
- **Wear PPE, SCBA on all car fires** There are many videos out there showing firefighters fighting car fires without the proper PPE — do not be one of them.
- **Use the ERG with all intermodal container incidents** When encountering a container such as this, use the Emergency Response Guidebook to help you deal with the container.
- **Remember the role of grants in firefighter safety**
- **Outer and inner circles at MVCs** Having these circles established allows rescue personnel to check the perimeters for any ejected victims or hazards.
- **Before raising ladders, speak an 'all clear'** By saying this statement, you are training yourself to do it and letting everyone else around you know that you are checking.
- **Notch the eaves to prevent ladder slips** This can be done when the ladder is being raised and placed against the building.
- **Beware of leaf-blanketed hazards** This hides any visible hazards that may be present such as ponds, well covers, dips in the ground and so forth.
- **Use 2 hands going from aerial to roof** When disembarking from the aerial ladder tip, always use two hands to grab the tips' handrail.
- **Wash SCBA regulator to prevent disease spread** Make sure to do this if the regulator is fixed to the SCBA and not personally assigned to each firefighter.
- **Refresh the air in stored SCBA bottles** A good schedule is every three months or sooner if desired.

IX. Support Services

1. Annual Personnel Performance Evaluations

Fire Department Evaluations Due in the First Quarter 2016

EMPLOYEE NAME	JOB TITLE	STATUS	DATE NEXT REVIEW	MONTH NEXT REVIEW	TYPE NEXT REVIEW
Gribble, Bradley D.	Engineer/EMT	FT	4/8/16	Apr	Annual
Kells, Jason C.	Firefighter/EMT	PT	4/29/16	Apr	Annual
Perez, Lavonna D.	Administrative Assistant Fire Battalion	FT	4/1/16	Apr	Annual
Sample, James V. "Jake"	Chief	FT	5/21/16	May	Annual
Kartchner, Randy T. "Tyler"	Firefighter/EMT	FT	6/17/16	Jun	Annual
Radney, Adam C.	Firefighter/EMT	FT	6/17/16	Jun	Annual

X. Town of Florence History

History *From Wikipedia*

The area where the current town of Florence is located was once inhabited by the members of the Athabascans, ancestors of the San Carlos Apache tribe.^[4] Prior to the establishment of the town, the Gila River served as a part of the border between the United States and Mexico. In 1853, the Gadsden Purchase extended American territory well south of the Gila.^[5]

Levi Ruggles, a veteran of the American Civil War founded the town of Florence, on the southern boundary of the Gila River. He came to Arizona Territory in 1866 as a U.S. Indian Agent. Recognizing the agricultural potential of the valley, he found an easily fordable crossing on the Gila River and surveyed a townsite there. With the aid of Governor R.C. McCormick, he secured a post office in August of the same year. Ruggles held numerous public offices including that of Territorial Legislator.^[6] Florence became the government seat of Pinal County Courthouse in the newly formed Pinal County and silver was discovered at the Silver King Mine in 1875.^[7]

In 1870, Fred Adams founded a farming community 2 miles west from the Florence original town-site. The farming town had stores, homes a post office, a flour mill and water tanks, It was named Adamsville. In the 1900s (decade), the Gila River overflowed after a storm and ran over the banks. Most of the small town was wiped out and the residents moved to Florence. The area where the town was established is now called a Ghost town and is within the boundaries of Florence. On the junction of Highway 79 and 287. there is a historical marker telling about Adamsville.^[8]

A canal was built in the 1880s which enabled water from the Gila River to be diverted for irrigation. Farming and ranching again played a major role in Florence's economy. All of the federal land transactions for Southern Arizona were conducted in Florence until 1881, when the Federal Land Office was moved to Tucson. In 1875, silver was discovered in the nearby mountain and the mine established there was called the Silver King Mine.^[7]

One of the most notable gunfights in the old American southwest occurred in Florence. Sheriff Pete Gabriel hired thirty nine year old Joseph Phy as his deputy in 1883. Gabriel decided to not run for sheriff in 1886 and supported his deputy Joseph (Joe) Phy for the job. Later Gabriel withdraws his support because of personal differences with Phy. The two friends became bitter enemies and had a confrontation on May 31, 1888 in the Tunnel Saloon. A gunfight ensued and spread to the street. Both men received gun wounds. Phy died a few hours after the fight, and Gabriel--having survived the encounter--died 10 years later.^[9]

The Arizona State Prison moved to Florence in 1908 replacing the Territorial Prison in Yuma.^[7] The Second Pinal County Courthouse was built in 1891. It was the site where the trials of three notorious women were presented. They were Pearl Heart, Eva Dugan and Winnie Ruth Judd,

known as the "Trunk Murderess". Pearl Heart (birth surname: Hart) was an outlaw of the American Old West. She committed one of the last recorded stagecoach robberies in the United States; her crime gained notoriety primarily because of her gender. She was tried in 1899 and was acquitted, however the judge ordered a second trial and she was found guilty and sentenced to five years of prison.^[10] In the 1930s Eva Dugan was convicted of murder. She was sentenced to be executed by hanging at the Arizona State Prison Complex in Florence. Her hanging resulted in her decapitation and influenced the state of Arizona to replace hanging with the lethal gas chamber as a method of execution.^[11] Winnie Ruth Judd was a Phoenix medical secretary who was found guilty of murdering and dismembering her friends Agnes Anne LeRoi and Hedvig Samuelson over the alleged affections of her lover Jack Halloran. The jury found her guilty of first-degree murder on February 8, 1932. An appeal was unsuccessful. Her trial was marked by sensationalized newspaper coverage and suspicious circumstances. Judd was sentenced to be hanged February 17, 1933, and sent to Arizona State Prison in Florence. The sentence she received raised debate about capital punishment.^[12] The death sentence was overturned after a ten-day hearing found her mentally incompetent; she was then sent to Arizona State Asylum for the Insane on April 24, 1933.^[13]

In 1940, cowboy-movie star Tom Mix was killed when he lost control of his speeding Cord Phaeton convertible and rolled into a dry wash (now called the Tom Mix Wash) in Florence, Arizona. Mix, who was a regular tenant in the Ross/ Fryer-Cushman House, was returning to Florence from Tucson. There is a 2-foot-tall iron statue of a riderless horse with a plaque on the site of the accident.^[14]

Located just north of Florence during World War II was a large prisoner of war camp for German and Italian prisoners of war, mainly captured during the North Africa campaign.^[15] Japanese Americans arrested as "enemy aliens" after the U.S. entered the war were also interned at the site.^[16] The prisoners picked cotton in the camp and were paid 50 cents an hour. They were not allowed to buy cigarettes, however they could buy tobacco which they rolled in paper and smoked.^[17] McFarland State Historic Park in Ruggles Ave. has a display and information on this period of Arizona histo

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2. *^b"Population Estimates". United States Census Bureau. Retrieved July 11, 2015.*
3. *"Find a County". National Association of Counties. Retrieved 2011-06-07.*
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5. *Peterson, Charles S. (1992). "Pioneer Settlements in Arizona". Light Planet. Retrieved 2012-03-16.*
6. Lei Ruggles, Founder of Florence
7. About Florence
8. Ghost towns
9. Shootout at the Tunnel Saloon
10. *"Pearl Hart Acquitted". New York Times. November 17, 1899. p. 9.*
11. ^ 1930: Eva Dugan, her head jerked clean off, Executed Today]

12. ^ *Goldstein, Richard (October 27, 1998). "Winnie R. Judd, 93, Infamous As 1930's 'Trunk Murderess'". The New York Times. Retrieved January 12, 2010. Winnie Ruth Judd, who spent three decades in an Arizona state mental hospital as the notorious trunk murderess in one of the most sensational criminal cases of 1930s, died in Phoenix on Friday. She was 93.*
13. Arizona State Hospital History <http://www.azdhs.gov/azsh/history.htm>
14. ^ History
15. ^ "Camp Florence Days", a book and blog by a WWII guard at the Florence POW camp.
16. ^ "Florence (detention facility)" *Densho Encyclopedia* (accessed 17 Jun 2014)
17. ^ Star

Florence Community Library

March 2016

March Statistics

- 13,332 total items were circulated in March
- 110 library cards were issued
- 1,455 patrons signed up for use of the computer lab computers
- 2,340 wireless sessions were held between 2/28/2016 – 4/02/2016
- 312 person(s) attended 16 program(s) presented by the library
- 2 person(s) volunteered 5.5 hour(s)

March Activities

3/02/16 Evening Book Club
3/03/16 Coffee Club
3/04/16 Rose Bebris attended a meeting of the Pinal County Library Federation
3/08/16 Librarian Jasper Halt attended an Arizona Library Association meeting
3/08/16 Friends of the Library meeting
3/09/16 Rose Bebris assisted PCLD with interviews
3/09/16 Folk music performance by Hungrytown
3/10/16 Morning and Afternoon Head Start visits
3/12/16 Monthly film program – Spectre
3/14/16 Intersession program – Family Film
3/15/16 Intersession program – Teen Film
3/16/16 Intersession program – Family Storytime
3/16/16 FCL hosted the State Library workshop “Storytimes for Everyone”
3/17/16 Intersession program – St. Patrick’s Day Craft
3/18/16 Intersession program – Dr. Seuss Party
3/21/16 Intersession program – Family Film
3/21/16 Open Mic Night
3/22/16 Intersession program – Teen Film
3/23/16 Intersession program – Family Storytime
3/24/16 Intersession program – Spring Craft
3/25/16 Intersession program – Teen Karaoke
3/25/16 Gloria Moreno attended “What’s New in YA Literature”

Pinal County Library District Federation

On March 4, 2016, Rose Bebris was re-elected Chair of the Pinal County Library District (PCLD) Federation.

PCLD Grants Update

FCL is partnered with the Pinal County Library District on two successful grant projects for FY 2015/2016. “Operation Digitization” will provide digitization stations in the PCLD libraries. Patrons will be able to convert old family photographs, films, or recordings to a digital format. After much delay, PCLD has been able to fill their vacant Emerging Technologies Librarian position and order all project equipment. We expect that access to the digitization equipment will begin in late April/early May. The second project, “Maximizing Success: Community Analysis,” will provide individual libraries within PCLD with in-depth data to help make better plans for services, collections, and budget allocations. All patron survey data has been collected and is now being compiled into a report.

Memorandum



To: Brent Billingsley, Town Manager
From: Bryan C. Hughes, Parks and Recreation Director
Date: April 15, 2016
Re: April 2016 Department Report

A Volunteer Appreciation Dinner was held at the Dorothy Nolan Senior Center on March 30th. The Dining Room was filled with volunteers that help in all aspects of the Senior Center. Without them, many of the programs offered would not be possible. Thank you to all our Senior Center volunteers!

The Road to Country Thunder event was held on Saturday, April 2nd on Main Street. The Town partnered with Country Thunder Music Festivals, KMLE Radio, the Pinal County Mounted Posse and the 100 Club of Arizona to coordinate this street festival. The event was a success with residents and visitors filling Main Street and listening to the five live bands performing throughout the night.

The Senior Center held their Farewell BBQ on April 8th to say goodbye to all the Winter Visitors that use the Senior Center throughout the season. Staff looks forward to seeing everyone back this fall.

Staff went to Caliente Casa de Sol on April 11th to present "Florence Parks and Recreation 101" to the residents. The presentation focused on programs, events, parks and facilities offered by Florence Parks and Recreation. Similar presentations will be held in the fall at other venues throughout Florence to promote parks and recreation and get feedback from residents.

The Movie in the Park featuring Disney's "Inside Out" was held on April 16th at Padilla Park. Over 200 kids and their parents attended the event.

The 150th Anniversary Ad Hoc Committee is meeting again on April 27th, to continue to work on upcoming events.

The Parks and Recreation Advisory Board meeting for April has been cancelled; however several of the Board members will be attending the Boards and Commissions Appreciation Dinner on April 26th at the Library and Community Center.

Lifeguards have been training at the Aquatic Center this month in preparation for the summer season. The Aquatic Center is scheduled to open on Saturday, April 30th with the "Spring into Summer Water Safety Day" event. The event is free and is a good opportunity to learn about safety around water and get kids signed up for swim lessons.

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

Recreation/Aquatics/Special Events Programs

Recreation Programs	Participants	Revenue	Notes
Spring Intersession- Anthem Week 1	10	\$600	
Spring Intersession- Anthem Week 2	12	\$720	
Spring Intersession- Florence Week 1	10	\$600	
Spring Intersession Florence Week 2	5	\$300	
Before & After the Bell – Anthem	14	\$249.50	
Before & After the Bell – Florence	10	\$175	
Easter Eggstravaganza	800		Special Event
Karate for Kids I (6-10)	0		Canceled; changed instructor
Karate for Kids II (11-17)	0		Canceled; changed instructor
Movie in the Park	100		Special Event – Murphy's Romance
Tom Mix Presentation	17		Free Program
The Art of Internment Camps Presentation	17		Free Program
Open Gym (Adult)	156		Free Program
Open Gym (Teen)	23		Free Program
July 4 th Special Event Vendor Space	1	\$100	
Movies Special Event Vendor Space	3	\$75	

Facility Use Permits

Number of Facility Use Permits	Number of Bookings	Estimated Number of Participants	Revenue Generated
40	48	2,459	\$385.00

Fitness Center – Membership Package

Fitness Package Sales	Total	Revenue
Drop-In Fitness	22	\$110
Adult 6 Month	9	\$180
Adult Monthly	64	\$1,332
Adult Annual		
Sr. Annual		
Employee Pass	27	Free
Holiday Inn	1	
Sr. 6 Month		
Sr. Monthly		
Youth Monthly		
Total Memberships	123	\$1,622

Fitness Center – Classes

Program	Resident	Non-Resident	Revenue	Notes
Silver Sneakers Classic	8	2	\$20	
Silver Sneakers Classes	2		\$10	
Stretch It Out	11		\$0	Included in Fitness Center membership
To the Core			\$0	Included in Fitness Center membership
Zumba	6	1	\$145	

- Estimated member sign-ins throughout the month: 868
- Total membership packages sold in March: 123
- Fitness Center revenue for March membership package sales: \$1,622
- Fitness Classes revenue for March: \$175
- Total March Revenue: \$1,797

Miscellaneous Revenue- 150th Celebration

Product	Total	Revenue	Notes
150 th Commemorative T-shirt	28	\$420	
150 th Commemorative Mugs	7	\$70	
150 th Commemorative Mouse Pads	5	\$25	
150 th Commemorative Banners	1	\$50	

Dorothy Nolan Senior Center

Programs	Participant	Type	Comments
Bible Study	39	Activity	
Bingo	94	Activity	
Birthday Cards	12	Service	
Staff cooked meals & Senior meals	139/24=163	Meals/Activity	
Breakfast	157	Meals/Activity	
CAHRA	21	Service	
Dinner Club	8	Meals/Activity	Sizzler's
Blood Pressures	18	Service	
Pinal County Food Box	34		
Dental Clinic	11		
Diabetic Presentation	21		
Fitness Center	21	Health	
Games	186	Activity	Backspace 3, Yatzee, Skipbo, Dominoes, Cards, Scrabble, Cribbage, Phase 10, Wii games
Guardian Angel Installation	1	Service	
Hair Cuts	1	Service	
Exercise Class	21	Activity	
Home-Delivered Meals	502	Service	
Knitting & Crocheting	31	Activity	
Lost Meals	41	Service	
Medicare Advocate	4	Service	Calls
Movie & Popcorn	9	Activity	
Rides Program	30	Service	196 trips to the Center, 22 errands, and 5 special events
Senior Donation Meals	24	Meals	
Senior Hot Topics	13	Activity	
Shopping	4/9/6	Service	Anthem/Coolidge/Dollar Store
Telephone Reassurance Program	0	Service	
Volunteer Hours	30@284	Service	
Building Use	954	Service	
Crafts	3	Activity	
Grief Support	11	Service	

St. Patrick's Luncheon-56, Easter Luncheon-36, Spring Training Game-15, AARP Taxes-151, Tech Savvy/Computers-13, Alzheimer's-7, Volunteer Party-66

Accomplishments:

The center served 475 meals to 64 participants; we had 3 new senior participants this month. We traveled 2,436 miles in the senior vans.



FLORENCE POLICE

Monthly Report – March 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 March 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>		
Tabitha Klix	Public Safety Dispatcher	3/29/2016
<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 March:

- 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) attended the following meetings/training during the month of March:

- Administrative Budget Meeting
- Communications Meeting with Fire Department
- Volunteers Meeting
- Meeting w/ Grants Coordinator reference FPD Grants
- Attended AZ Dept. of Homeland Security Meeting reference Stonegarden
- Police Memorial Committee Meeting

Monthly Activities included:

- Continued recruitment hiring, oral boards and testing for Public Safety Dispatcher vacancies.
- Continued work on website with IT Department.
- Worked on the restructuring of the Volunteer Program with Sgt. Morris, to include
 - Victim Services Training in Apache Junction
 - Volunteers will be updating Parking Enforcement Manual
 - Volunteers will be updating Vacation House List
 - Updated Emergency Contact List for Volunteers

Communications

- Communications Supervisor attended: Working Group Meeting in Apache Supervisor's Meeting Florence PD
 - Everbridge Implementation Workshop March 8-10
 - Testing and panel interviews conducted for Public Safety Dispatcher Positions.
 - Police Memorial Committee Meeting
 - Training for the Deaf, Maricopa, AZ
 - Managed Services PSAP meeting with CenturyLink for NG-911
 - APCO Quarter Meeting/Picnic Tucson
 - Anthem Community Presentation on 911
 - Panel Interviews for Public Safety Dispatcher Positions
 - Country Thunder Meeting for Communications
 - Central Arizona College Presentation PSAP working Group
 - Instructed Communication Class for Citizens Academy March 30th
-
-

Calls for Service

Below is a table that depicts the total calls for service handled by FPD dispatchers during the month of March. 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	38	25	25	88
Crime Stop Line	0	0	0	0
Officer Report	258	116	148	522
In Person	65	2	2	69
Radio Transmission	3	1	0	4
State TT/NLETS	0	0	0	0
Telephone	238	57	103	398
TOTAL	602	201	278	1081

Average Response Time to Calls for Service

6 Month Reporting Period: May 2016 to Oct 2016

	Oct	Nov	Dec	Jan	Feb	Mar
Priority 1	3:25	3:22	3:42	3:51	3:52	3:47
Priority 2	5:00	5:40	5:09	5:05	4:37	4:37
Priority 3	11:12	8:55	19:36	13:15	17:47	13:22
Priority 4	13:41	8:03	21:07	9:35	11:56	8:43

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.

MARCH 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	9	0	9	7	3
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.	3	0	3	3	1
e. Other Assaults – Simple	5	0	5	3	2
BURGLARY	3	0	3	0	0
a. Forcible Entry	1	0	1	0	0
b. Unlawful Entry/No Force	2	0	2	0	0
c. Attempt Forcible Entry	0	0	0	0	0
LARCENY – THEFT	6	1	5	1	0
MOTOR VEHICLE THEFT	2	0	2	2	0
a. Autos	2	0	2	1	0
b. Trucks	0	0	0	0	0
c. Other Vehicles	0	0	0	1	0
GRAND TOTAL	20	1	19	10	3
Clearance(s) by Adult Arrest	4				
Clearance(s) by Juvenile Arrest	3				

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

Property & Evidence

During the month of March, there were 44 envelopes/packages involved in 38 incident cases submitted for processing by the Property and Evidence Section. The items are as follows:

- 32 were evidence items of which 3 were sent to the lab, 3 await lab delivery, 25 were stored, and 1 is out to an officer for investigation
- 2 were for safekeeping and were stored.
- 10 were found property of which 5 were disposed in the DBIN

The items of evidence involved the following crimes are:

- 8 Drug Incidents
- 6 DUI
- 6 Theft
- 1 Sexual Assault
- 1 Juvenile Weapon Misconduct
- 1 Hit and Run
- 1 Burglary
- 1 Fictitious Plates

March 2016 – Property and Evidence Processing							
TOTAL PACKAGES	EVIDENCE STORED	SAFE KEEPING	FOUND PROPERTY	DISPOSAL	RELEASED	OUT TO OFFICER	SENT TO LAB
44	25	2	5	5	0	1	3/3
March 2016 – Submissions for Related Crimes							
DRUGS	DUI	THEFT	BURGLARY	SEXUAL ASSAULT	HIT & RUN	WEAPON CONDUCT	OTHER
8	6	2	1	1	1	1	1

Crime Scene Investigation

Monthly Activities included:

- The status of the Police Evidence Trust Fund bank account continues to have four pending items involving \$1508.00. One item is pending RICO forfeiture totaling \$80.00 and the remaining are for Safekeeping.
 - Five traffic incidents involved the seizure of 6 Arizona license plates.
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- Forty four items in 16 incident cases were purged from the March 2007 inventory according to the ten year evidence schedule protocol.
 - Fingerprints were taken for 49 citizens by volunteers and the Property and Evidence Section. These included volunteers, employee applicants and private citizens.
 - An OSHA review was made of the Property and Evidence Facility with three recommendations made by the inspectors.
 - Two Asset Disposal requests were sent to the Town Council for final disposition of purged property and evidence.

The CSI position is still presently vacant with the resignation of the Evidence Technician in September 2015. 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 March:

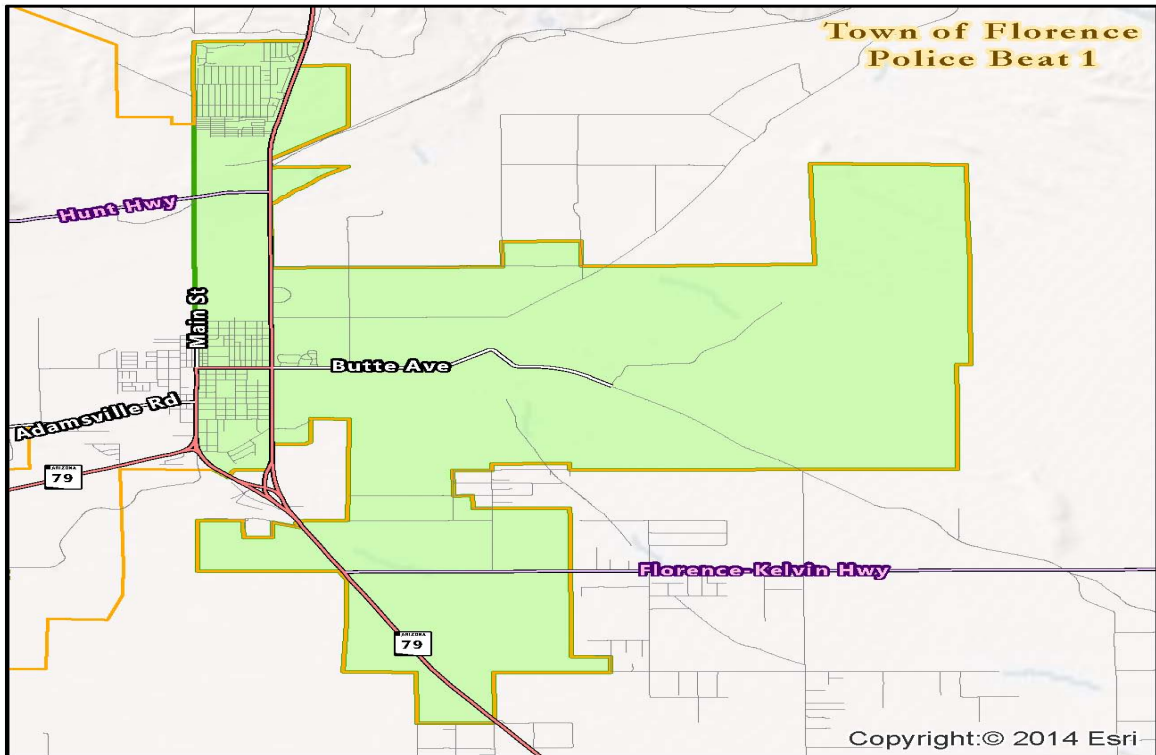
- Town Council Meetings
- FPD Management Team Meetings
- Weekly FPD Administrative Meetings
- Workflow Committee Meeting
- Country Thunder Incident Action Plan Meeting
- Alliance to Combat Transnational Threat – Field Area 2 (ACTT FA-2) Planning Meeting

Criminal Investigations Unit

Number of new cases assigned in March:		3	
Observed Offense	Assigned Detective	Case Status	Notes:
Sex Misconduct Minor	L. Gaston	OPEN	Charges Filed
Fraud	L. Gaston	Closed	Unfounded CIVIL
Sex Offender	L. Gaston	Open	New Sex Offender in Town beginning notification process
Misconduct Weapon	L. Gaston	OPEN	Charges Filed
Number of cases carried over into March:		4	
Observed Offense	Assigned Detective	Case Status	Notes:
Aggravated Assault – Deadly Weapon	D. Helsdingen	Open	Assist Patrol 2 Adult Arrested
AGENCY ASSIST x 4	D. Helsdingen	Closed	Adult Protective Services x2 Missing Child (CPS) Death Notification
Missing Persons	D. Helsdingen	Closed	Subject Located
Sex Assault	D. Helsdingen	Closed	Charges Filed
Burglary	D. Helsdingen	Open	Phone Interview with suspect completed
Vehicle Theft & Arson	D. Helsdingen	OPEN	One Adult Arrested Search Warrant for DNA Completed
Stolen Vehicle Recovered X2	D. Helsdingen	CLOSED	2 Adult Arrested
Sexual Misconduct with Minor	D. Helsdingen	OPEN	On Going
Number of joint cases worked in March:		2	
Observed Offense	Assigned Detective Primary/Secondary	Case Status	Notes:
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	Open	Identified subject out of status per sex offender registration criteria, if subject fails to register by 3/10/16 will be arrested
Other Activity:			
D. Helsdingen	FA2		
D. Helsdingen	AZ CART MEETING		
D. Helsdingen	OPSG Meeting Tucson		
D. Helsdingen/L. Gaston	Grand Jury x5 CHILD Abuse Training PCSO		
D. Helsdingen	Processed 3 Sex Assault kits		
L. Gaston	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): 500
Total number of traffic stops: 178
Total number of accident reports taken: 9
Total number of citations issued: 46
Total number of DUI: 3

Crimes Against Persons

Aggravated assault: 4
Assault: 2
Sexual Assault: 1

Property Crimes

Burglary: 2
Criminal damage: 2
Theft: 3
Vehicle Theft: 1

Monthly Activities

Community Involvement and Education

- Security assessments completed for homeowners and businesses by Officer Palmer
- Officer Palmer interacts with students at the K8 daily.
- 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 assisted other agency task forces in addressing local illicit drug activities

Special Events

None

Upcoming Special Events

Road to Country Thunder on 4/2/16

Significant Calls for Service

Aggravated Assaults

- Subject got into a verbal altercation with his ex-girlfriend's new boyfriend. Subject swung a belt at the victim and threatened the victim by stating he would get a gun and kill him (victim). Subject was booked into jail for aggravated assault.
- Juvenile at the SUMMITT School assaulted a teacher. A charging review was submitted to juvenile court.
- Following a foot pursuit of a wanted subject with a warrant and, in possession of a drug and drug paraphernalia, the subject punched the officer several times and was actively fighting with the arresting officer. The subject had dropped an object while fleeing the initial contact and just before fighting the officer. The object was discovered to be a handgun indicating the subject was armed at the time the officer made his initial contact. Subject was booked into jail on various charges to include aggravated assault.
- Stepmother got into a verbal argument with her step daughter who is a minor. Stepmother physically assaulted the minor after taunting the minor with verbal statements. Stepmother was booked into jail for domestic violence and aggravated assault.

Sexual Assault

- An inmate at CCA reported he was threatened and forced to perform oral sex on another inmate. The other inmate denied the threats. Case forwarded to investigations.

Assaults

- Two juveniles at Juvenile detention got into a verbal and physical altercation. Staff did not wish to pursue criminal charges on either juvenile and reported the incident for informational purposes.
 - A juvenile struck his mother and threw a bowl of food at her. The juvenile fled before officers arrived and they were unable to immediately locate him. A charging review was
-
-

submitted to the Juvenile courts for domestic violence assault and, domestic violence disorderly conduct.

Burglaries

- A resident reported an unknown subject entered her home and took a TV and laptop computer. There were no signs of forced entry. It was believed a back window was left open. The resident did not have any identifying information (serial or model numbers) for her items. No physical evidence was observed. The solvability factors for this incident are very low without identifiers for property and physical evidence. Case was closed until leads or additional information can be provided.
- A resident who was caring for a vacant home reported someone had gained access to the home and moved some items around. Nothing was taken or missing from the residence. A side door was secured by being boarded up. An unknown person pried the boards off to gain access.

Vehicle Theft

- A farm truck was reported stolen. Upon entering the information into statewide and national databases, it was discovered Coolidge PD had contact with the vehicle earlier in the day. The grandson to the owner took the truck without permission. The grandparents (owner) wished to proceed with charging the grandson with theft. Charges submitted. Vehicle recovered.

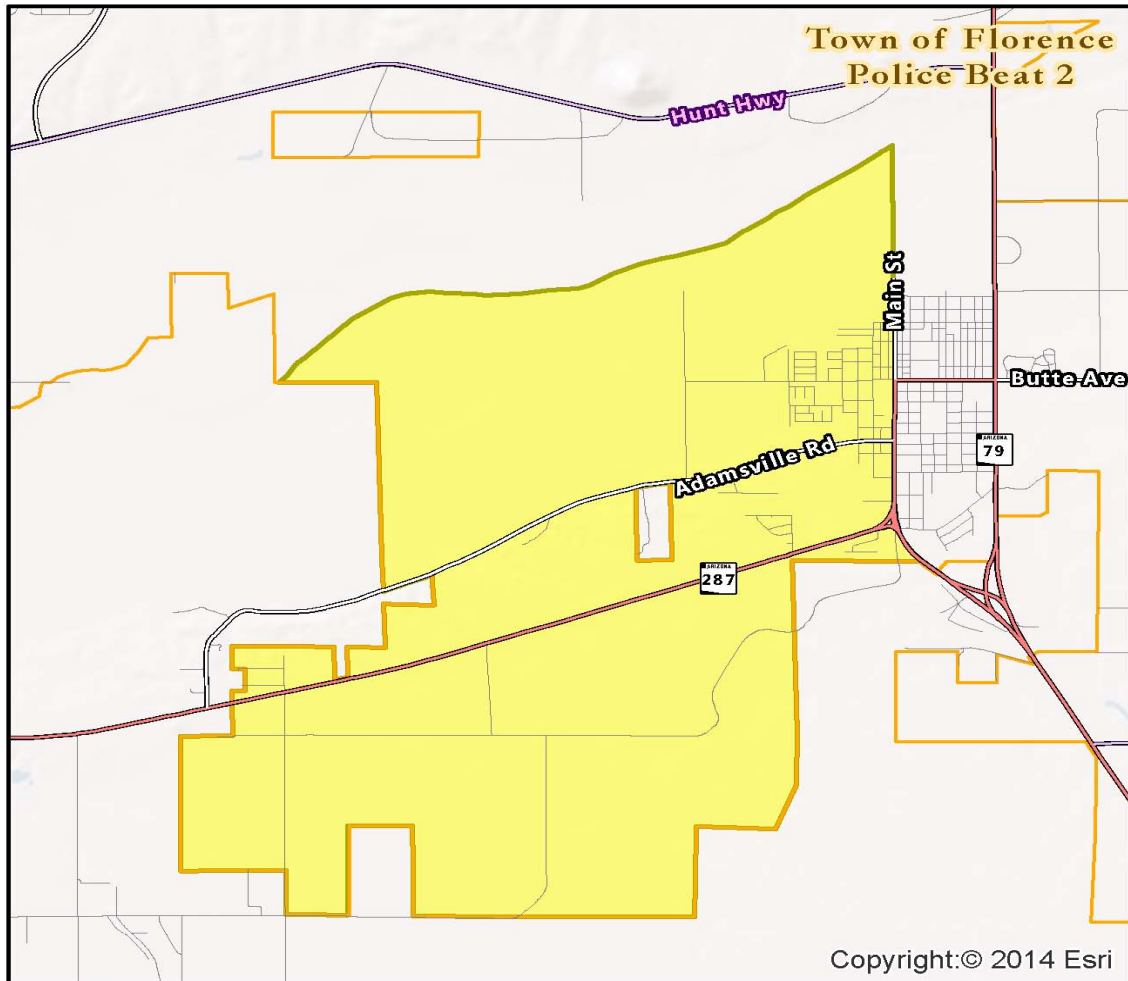
Criminal Damage

- Public restroom security door was damaged overnight. No suspects or evidence providing a lead. Door needed fixed or replaced. Reporting party was unaware of cost to fix or replace at time of report.
- A window on a van was reported broken while parked in a church parking lot over an extended amount of time. No known suspects, causes or, leads. Church has glass coverage on vehicle and will utilize insurance to fix so they incurred no additional cost. It was unknown how much glass repair cost without insurance. Report taken for information.

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): 192
Total number of traffic stops: 87
Total number of accident reports taken: 2
Total number of citations issued: 17
Total number of DUI: 0

Property Crimes:

Criminal Damage: 3
Theft: 2
Vehicle theft: 1

Crimes Against Persons:

None

Monthly Activities

Community Involvement and Education

The Florence Police Department started Citizen Academy 2016. At this time there are thirteen participants and are currently in the second week of instruction.

Officers conducted 92 Directed Patrols 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 have been monitoring traffic in the areas surrounding the school, to include school crosswalks which resulted in one citation for speeding. Officers have also been checking businesses along Main Street and at the Holiday Inn ensuring the buildings were secure with no signs of criminal activity.

Florence Police Department conducted stationary surveillance on suspected drug houses. FLPD contacted all subjects riding bicycles to inform them of state laws. During the operation, repetitive offenders were issued citations.

Special Events

Egg Extravaganza/Women's Club Fashion Show

Upcoming Special Events

None

Significant Calls for Service

Narcotics - Florence Police Department responded to Florence High School located at 1000 South Main Street Florence, AZ reference narcotics. FLPD obtained information that a student traded two Xanax pills for a Valletta watch. The student who conducted the transaction provided a female student the pill which she ingested. Due to the female's behavior, she was transported to Florence Anthem Hospital for evaluation. All three students were suspended from Florence High School and charges submitted to Pinal County Juvenile Court Services for review.

Criminal Damage - Florence Police Department responded to the area of 11th and Granite Street in Florence, AZ reference criminal damage. FLPD contacted a town employee that stated the public restrooms toilet bowl had been damaged. At this time there are no investigative leads.

Criminal Damage - Florence Police Department responded to South Willow Street reference criminal damage. FLPD arrived on scene and determined a back entry gate was kicked in and the lock was broken. The reporting party did not observe anything missing nor additional damage to his property.

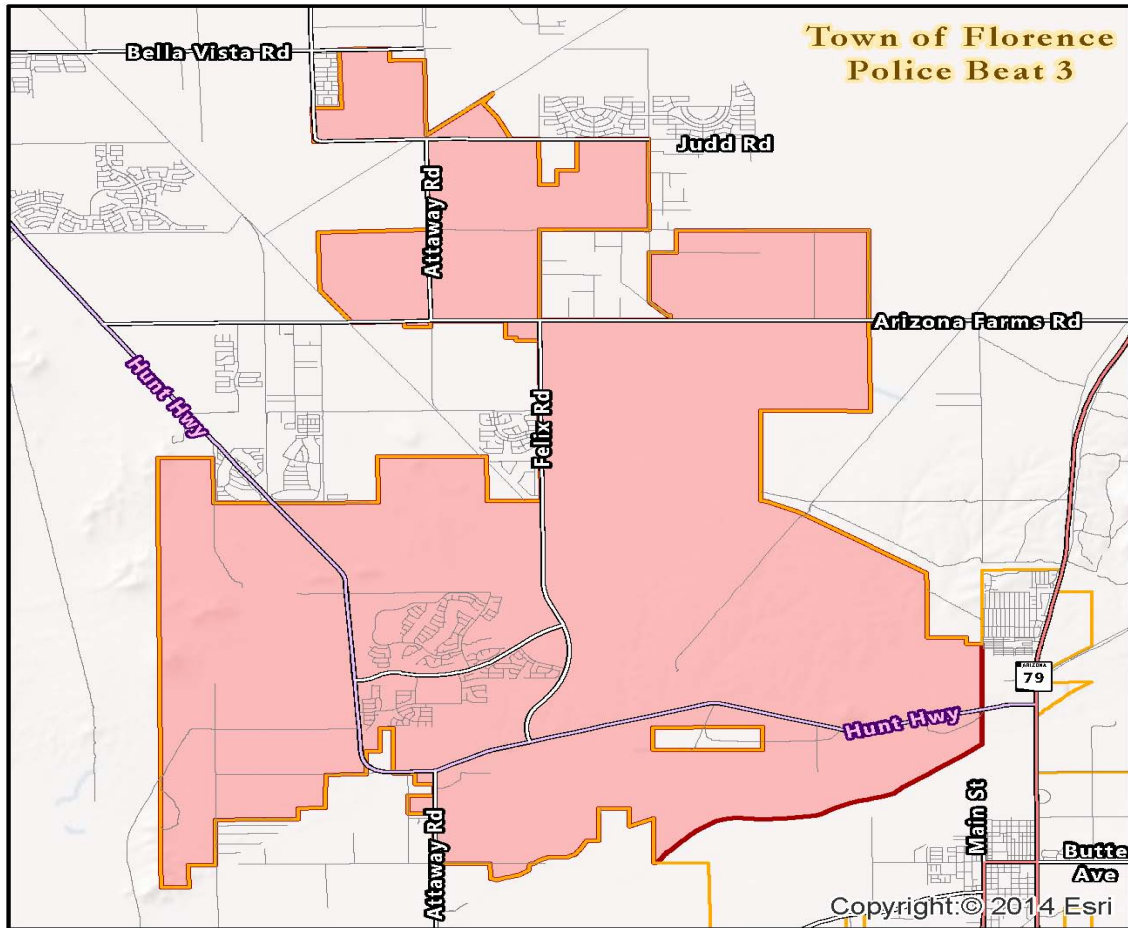
Criminal Damage - Florence Police Department responded to Florence High School located at 1000 South Main Street Florence, AZ reference criminal damage. School officials reported a vehicle struck a chain-link fence located next to the bleachers. Approximately two hours later, a student's parent called Florence Police Department to report the incident. Insurance information was provided to Florence High School.

Vehicle Theft - Florence Police Department responded to West Adamsville Road Florence, AZ reference a stolen vehicle (Pinal County cleaning van). FLPD obtained information one of the cleaning employees left the van running as they entered a facility building. FLPD received a call from a citizen who reported the van was on fire and currently located in the area of Diversion Dam Road. FLPD responded as the reporting party extinguished the fire. During the investigation additional information was obtained that a subject sent text messages to another subject admitting to the incident. FLPD arrested the subject and was processed into Pinal County Sheriff's Office Adult Detention Center without incident.

Training

During the month of February one officer attended training provided by High Intensity Drug Administration in the course work of Forensic Interviews.

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): 261
Total number of traffic stops: 116
Total number of accident reports taken: 1
Total number of citations issued: 33
Total number of DUI: 2

Property Crimes:

Burglary: 2
Criminal Damage: 3
Theft: 1

Crimes Against Persons:

Assault: 1

Monthly Activities

Community Involvement and Education

Beat 3 officers continue to monitor code enforcement violations and have initiated parking enforcement. No citations have been given at this point, just verbal warnings to educate the public. This will be for the next 60 days, and then citations can start to be issued.

Special Events

Anthem Spring Fling was held on March 5th where 2 officers and 3 volunteers assisted. Four Peaks Racing held a triathlon in Anthem on March 19th where 3 officers and 2 volunteers assisted.

Upcoming Special Events

None

Significant Calls for Service

W. Desert Blossom Way – On March 5th, a subject(s) broke into the home via possibly a sliding glass door, and once inside removed a GO PRO camera and case, a gold necklace, a \$100 bill, and several Percocet pills. Total value is \$600. There is a suspect and this case is currently under investigation.

W. Hunt Hwy / F- Mountain – An unknown Hispanic male was seen inside the victim's car by an off duty PCSO deputy. When the witness made contact with the victim, it was determined that a Glock 26 was missing from the back seat. No viable suspect information. Gun valued at \$699. No serial #'s were provided, and the victim is not returning phone calls from the officer.

W. Yorktown Way – The victim is reporting that the suspect is holding her laptop for monies owed. Upon talking with the suspect, he denies having the laptop valued at \$500. Circumstances exist enough that charges have been forwarded against the suspect for theft.

N. Daisy Dr. – A subject was seen scratching the hood of the victim's car, a 2008 Dodge Charger. The suspect was later contacted and arrested for Criminal Damage Domestic Violence, as the suspect and victim have had a past relationship.

Only 1 injury accident occurred in Beat 3 this month. It was a vehicle versus bicyclist at Hunt Hwy and Franklin road. Minor injuries were reported and no information was obtained on the vehicle as it left the scene.

For the month of March, the total calls for service was 261, compared to 244 in February. A 6.97 % increase. A total of 175 directed patrols were conducted.

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

Training

None

K-9 Unit

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

Total number of vehicle stops: 22

Total number of K-9 Utilizations: 2

Total number of vehicle hand searches: 2

Total amount of narcotic seizures (weight): 0 grams

Significant K-9 Incidents

None

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.

K9 Guilin responded to 44 calls of service within Florence, Arizona. During the month of March, K9 Guilin conducted 22 traffic stops with no deployments for his K9 partner Russ.

Florence Police Department will post a vacancy for K9 within the Department. The announcement will be open for two weeks following oral boards for qualified applicants.

On 03/01/16 K9 Guilin conducted a school search at Florence High School. K9 Guilin along with school administrator's searched six different classrooms with no narcotics located.

On 03/9/16 K9 Guilin assisted Pinal County Sheriff's Office K9 Team with the search a school located in Stanfield, Arizona. There were no reported narcotics located.

Volunteers

The Florence Volunteers put in a total of 397 hours for the month of February. There were a total of 15 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 Volunteers assisted with the Annual Spring Fling in Anthem, Four Peaks Racing Triathlon and the Eggstravaganza this month. Five volunteers in the Victim Services Unit attended a 2 day training course in Apache Junction. 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 are also being trained in code enforcement and parking enforcement. A volunteers meeting was held on March 8th discussing upcoming changes within the volunteers program.

Funding Updates/AZ Governor's Office of Highway Safety

The Department reported the following to the Governor's Office of Highway Safety: 381 contacts or stops (this is down from February by 52), 2 misdemeanor DUI arrests, 1 extreme DUI drug arrest, 2 DUI drug arrests, 48 civil speeding tickets and 83 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: 0
- Number of officers worked: 0
- Number of hours worked: 0
- Number of vehicles stopped: 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:

The Department provided training for officers on high risk stop. This training took place on March 2nd 3rd 4th and 5th in the Anthem substation and the field training was performed on the nearby streets.

Outside training provided:

The Department sent three officers and a Dispatch Supervisor to ADA (Americans with Disabilities Act) Training for the Deaf in Maricopa.

Traffic

Total number of Citations issued for the department: 104 for 146 violations

Directed Patrols

The Police Department conducted 339 Directed Patrols during March. Directed Patrols are a proactive, police-initiated, approach which focuses patrol resources on the places with highest risks of serious crime to increase crime prevention. Statistics have proven that an increased proactive patrol in high crime areas has decreased crimes.

**Public Works Department
Monthly Report
April 2016**

Administration

- Diversion Dam and SR 79 Intersection Project continues to be a major priority. Working with ADOT, San Carlos Irrigation District, Southwest Gas, Pinal County, Willdan, RK Sanders, and other to identify next steps. Southwest Gas finished work of relocating gas line in ADOT right-of-way. Final design from Willdan is being reviewed.
- Working with Finance Department to identify a better means of auctioning off unneeded assets, which will provide much needed space in the public works building.
- Working on finalizing the design for improvements to Well #5 site. Future improvements include booster pumps and Tank 5b. Design is 90% completed.
- Inspection of tank at Well #5 site completed and awaiting report. Tank is structurally sound, but in need of a coating.
- Working with Cactus Asphalt to coordinate work on 3.7 miles of chip seal that will happen on April 27, 28, and 29th. Project approved by Town Council.
- Working with Holbrook to coordinate work on Merrill Ranch Parkway. Project expected to commence in mid-May.
- Working with PMI to schedule striping of about 5 miles of road. Roads include the 3.7 miles of road that is being chip sealed by Cactus Asphalt and, as well as Hunt Highway, from SR 79 to north of the curve (north of Attaway Road and Hunt Highway intersection).
- Working with EUSI to collect information for changes in organizational structure for Public Works Department.
- Working with EUSI to analyze space needs for the department.
- Started conversations with Florence Community Development Department to streamline the Town's Right-of-Way application and permitting process.
- Working with Town Attorney to address an issue with a potentially illegally used water meter.
- Identifying tools and resources that are needed for Public Works employees to accomplish tasks more effectively and efficiently.

Engineering

- Reviewed drainage issues at intersection of Geib Street and Centennial Park. Found it to be basically runoff from private and county property. Cairo Engineering to do storm drainage recommendations adjoining property owner to dedicate right-of-way. San Carlos Irrigation and Drainage District to discuss with property owners, and Town to investigate restoration of area to protect utility lines and possibly code

enforcement. SCIDD offering design to adjacent property needed and grading plan of undeveloped areas.

- Reviewing proposal for East 1st Street Reconstruction, activities include water line, water service installations and street alignment.
- Assistance continued with APS and Johnson Ranch Estates developer with Florence Flood Control District in regards to easement of power line for service to development as well as water supply input to southeast utilities.
- Westernmost Con-Arch Bridge over Merrill Ranch Parkway had noted deficiencies to be analyzed; report received from Pulte Engineer and awaiting comments.
- Low water pressure in Florence Gardens area attributed to lack of attention to Design Report for North Tank Project. Long-term resolution in design consisting of upgrading booster pumps, adding looped water distribution line, and resurrecting existing water line capacity. Proposals received and design approval by Council Action. Booster pump design is 100% complete with solicitation of contractor proposals.
- Street lighting deficiencies noted in Anthem, Pulte to revamp lighting after resolution of locations, locations being identified. Unit 9 streetlight installed on W. Admiral being reviewed by Town.
- Engineering analysis started of vehicle canopy at Public Works yard due to deterioration of structure, proposals received.
- Received five (5) task order proposals from Lee Engineering concerning streetlights/signalization at a) Hunt/Attaway intersection, b) Hunt/SR79 intersection, c) Felix/Hunt Highway, and d) preemption signals on Butte and SR79/Main intersections.
- Reviewed draft plan of South Wastewater Treatment Plant expansion and costs were extremely exorbitant requiring purchase of additional land. Provided direction to Engineer to formulate alternate Master Plan as an option at no additional cost, evaluation proceeding on Membrane Bioreactor process; Headworks, UV system and influent pipe being evaluated under preliminary design of plant upsizing.
- Acquired the services of EPS Group to perform Town Engineer responsibilities through June 30, 2016.
- Awaiting final design for the Diversion Dam Road and SR 79 Intersection Project from Willdan.
- Awaiting submittals from Circle K for the proposed new site on South Main.

Streets

- Crack sealed on Merrill Ranch Parkway.
- Started a shoulder improvement project on E. Butte Avenue (building up the road's shoulders on both sides).
- Swept streets in the Town.
- Poured concrete around catch basin on S. Central at the High School parking lot.

- Patched potholes on Hunt Highway, Felix and Florence Heights
- Worked on shoulder improvements on E. Butte with the entire PW crew.

Fleet Maintenance

- Performed preventative maintenance on 7 Town vehicles and made various repairs on 14 Town vehicles.

Facility Maintenance

- PM Services have been performed on: Town Hall, I.T., Silver King, Community Development, PD Evidence, PD Admin, Fire Station 1, Fire Station 2, Fitness Center and McFarland Park.
- Most systems requiring minor repairs, with the exception of Town Hall and Fitness needing moderate repairs, and Community Development (which requires a new HVAC Unit), also replacement of the air handlers at Silver King.
- Services are being scheduled for the remaining town facilities.
- Semiannual PM Service on Mechanical doors will be scheduled before the end of the month.
- Semiannual services for the Fire Suppression system at PD Evidence will be scheduled by end of the month.

Sanitation

- Placed "Police Order" Signs out for Bulk Trash violators.
- Corresponded with PD Code Enforcement and Utility Billing on bulk trash issues.
- Removed bulk trash piles for residents per requests.

Cemetery

- Twelve inquiries on cemetery plots were discussed.
- There were two burials.
- There were seven lots sold.

Utilities - Water

- New fire hydrant maintenance program continues. We are currently excavating multiple hydrants to obtain parts lists for repair and replacement. Installed insta-valve at 3601 Ohio Ave. We have received the new hydrant and parts. New hydrant will also be installed at this location.
- Issues regarding the disinfection at Well 3B are not being corrected under warranty; the contractor is going out of business. All repair items are still being sent to their attention. Pipe repairs are now being handled in house. A record of all parts and labor costs are being kept. We discovered one of the chlorine injection lines has a leak.
- Testing of the well sites without running Well #5 went well. We did not have any low pressure complaints. The small storage tank at Well #5 is currently being drained to allow for inspection. We will continue to operate

- the system off of the large storage tank at this time.
- Working on replacing hydrant at 3604 Montana Ave.
 - Water leak under concrete slab at 111 Mesa Drive has been repaired.
 - Repaired 2 water leaks at 95 Phoenix St. This has been a problem area for a long time. We are going to replace the entire service line to avoid problems in the future. We have called in for Blue Stake and will begin project after all utilities are located.

Utilities - Wastewater

South Plant

- SBR #3 taken offline for inspection and repair.
- Safety signs and labeling installed for Control building.
- Plant signage installed at front gate.
- DMRQA completed this week and sent in.
- Installed new actuator on SBR #1.
- Total of 112,000 gallons/ 39 truckloads of sewage received from Country Thunder at facility.
- Facility emergency form (Fire filled out and sent to John Kemp); scheduling tour.

North Plant

- Guether Electric installed floats, timers, and hour meters on influent pumps to assist with equalizing flow.
- Still waiting on response for replacement tank at North facility. Wynhausen softeners is the manufacturer.
- Toured Sahuarita Plant – Seems to be a viable option for North Plant Contingency Plan.

Meetings/Discussions

- PW Director interviews-4/11
- Sahuarita Tour 4/12
- Sewer Camera Demo 4/19
- WIFA prep Wednesday 4/20
- Vacon Demo 5/4