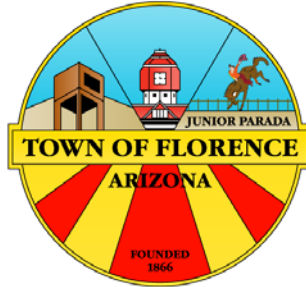


# TOWN OF FLORENCE REGULAR MEETING AGENDA

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](http://www.florenceaz.gov)  
Meet 1<sup>st</sup> and 3<sup>rd</sup> Mondays

**Tuesday, September 6, 2016**

**6:00 PM**

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

## **1. CALL TO ORDER**

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

## **3. MOMENT OF SILENCE**

## **4. PLEDGE OF ALLEGIANCE**

## **5. CALL TO THE PUBLIC**

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

## **6. PRESENTATION**

a. **Presentation of the** Town Manager Work Plan (Brent Billingsley)

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

a. **Proclamation of the** Mayor declaring September 2016 as Grandfamily/Kinship Care Month. (Lisa Garcia)

- b. **Approval of the Coolidge-**Florence Elk's Lodge application for their Special Event Liquor License application to the Arizona Department of Liquor Licenses and Control for their Demolition Derby event to be held on October 1, 2016. (Lisa Garcia)
- c. **Resolution No. 1597-16:** Approval of A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, DECLARING AS A PUBLIC RECORD A CERTAIN DOCUMENT FILED WITH THE TOWN CLERK AND ENTITLED "TERRITORY SQUARE ZONING DISTRICT" BOOK DATED JULY, 27 2016. (Mark Eckhoff)
- d. **Approval to purchase** nine Motorola APX7000 Digital Portable Radios and associated equipment, in an amount not to exceed \$65,987.15. (Jennifer Evans)
- e. **Approval to purchase** one 2016 Mini Excavator 303E for the Public Works Department, to Empire Machinery, in an amount not to exceed \$39,000. (Chris Salas)
- f. **Approval of accepting** the register of demands ending July 31, 2016, in the amount of \$3,099,133.72. (Gabe Garcia)

## **8. UNFINISHED BUSINESS**

- a. **Ordinance No. 649-16:** Second reading and Discussion/Approval/Disapproval of AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, TO AMEND THE TERRITORY SQUARE ZONING BOOK PER SECTION 150.070 TERRITORY SQUARE (TS) CONTAINED WITHIN THE LAND USAGE SECTION OF THE TOWN OF FLORENCE CODE OF ORDINANCES (CASE PZ 16-51 ORD). (Mark Eckhoff)
- b. **Resolution No. 1596-16:** Discussion/Approval/Disapproval of A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING THE TERRITORY SQUARE EXPANSION MINOR GENERAL PLAN AMENDMENT FOR PROPERTY LOCATED AT THE SOUTHEAST CORNER OF BUTTE AVENUE AND PLANT ROAD (CASE PZ 16-49 GPA). (Mark Eckhoff)
- c. **Ordinance No. 65216:** Second Reading and Discussion/Approval/Disapproval of AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING THE TERRITORY SQUARE ZONE CHANGE ON APPROXIMATELY 40 ACRES LOCATED AT THE SOUTHEAST CORNER OF BUTTE AVENUE AND PLANT ROAD (PZ 16-50 ZC). (Mark Eckhoff)

## **9. TOWN MANAGER'S REPORT**

## **10. DEPARTMENT REPORTS**

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



## **11. CALL TO THE PUBLIC**

## **12. CALL TO THE COUNCIL – CURRENT EVENTS ONLY**

## **13. ADJOURN TO EXECUTIVE SESSION**

An Executive Session will be held during the Council Meeting for the purpose of discussions or consultations with designated representatives of the public body and/or legal counsel pursuant to A.R.S. Sections 38-431.03 (A)(3), (A)(4), and (A)(7) and to consider its position and instruct its representatives and/or attorneys regarding:

- 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 of Environmental Quality proceedings.
- c. Town's position and instruct its attorneys in regard to contracts and pending or contemplated litigation involving land use in the Town.
- d. Town's attorneys for legal advice on a pending and threatened claim filed by Johnson Utilities.
- e. Town's attorney for Legal advice on condemnation case file by Southwest Environmental Utilities LLC. Case No. CV2 01601374.
- f. Town's attorney for legal advice on procurement procedures associated with the Division Dam Road Project.

## **14. ADJOURN FROM EXECUTIVE SESSION**

## **15. 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 SEPTEMBER 2, 2016, BY LISA GARCIA, TOWN CLERK, AT 775 NORTH MAIN STREET, FLORENCE, ARIZONA, AND AT [WWW.FLORENCEAZ.GOV](http://WWW.FLORENCEAZ.GOV).

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



# **Town of Florence**

**Office of the Town Manager**

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# **Town Manager Performance Plan**

**Town of Florence,  
Arizona  
Fiscal Years  
2016, 2017, 2018**

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## **Town of Florence Office of the Town Manager**

### **PURPOSE:**

**The purpose of the office of the Town Manager is to provide plans, controls, direction, and coordination to the activities and functions of all Town departments, resources, personnel, capital, and projects of the Town on behalf of the Town Council, employees, and the citizens of Florence so that they can be informed, be provided, and receive needed services and enjoy a safe and productive place to live, work, and play.**

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# Why?

- **In accordance with Section 11 of my contract with the Town of Florence, I am required to prepare and present to Council, a performance plan that specifies benchmark areas of accomplishment.**

**Because it is the right thing to do!**

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# Major Accomplishments

- **FY 2015/16 Budget Target (\$1.2 Million)**
  - **Floodplain Management Regulation Update**
  - **2016 Legislative Agenda**
  - **2016 Pavement Preservation Program**
  - **2016 Expenditure Limitation Special Election**
  - **2016 Employee Benefits (cost reduction)**
  - **2016 CFD Bond Sales (GO and Special)**
  - **Public Works Director Recruitment**
  - **Balanced FY 2016/17 Final Budget**
-

# Three Year Plan

- **EIGHT MAJOR ISSUES IDENTIFIED**

1. **Economic Development**
  2. **Water and Wastewater**
  3. **Roads and Streets**
  4. **Historic Preservation**
  5. **Relationships**
  6. **Public Safety**
  7. **Customer Service**
  8. **Quality of Life**
-



# Economic Development

## Goals

**Quality jobs**

**Retail**

**Downtown**

## Objectives

**Business retention**

**Business expansion**

**Recruit quality employers**

**Job diversification**

**Additional retail opportunities**

**Quality events**

**Vibrant/attractive/functional**

**Effective marketing**

---

# Water and Wastewater

## **Goals**

**Water Supply**

**Infrastructure**

**Sewer Treatment**

## **Objectives**

**Future sources**

**Maintenance**

**Quality**

**Reclamation**

**Maintenance**

**Capital Improvements**

**Upgrades**

**Expansion**

---





# **ROADS and STREETS**

## **Goals**

**Maintenance**

**Enhancement**

**Expansion**

## **Objectives**

**ROW Permitting**

**Lifecycle program**

**Funding**

**Drainage**

**Reconstruction**

**Streetscape**

**Multimodal improvements**

**Connectivity**

**Mobility**

**North/South Corridor**

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# HISTORIC PRESERVATION

## Goals

**Infill**

**New Projects**

**Codes/Plans**

## Objectives

**Address vacant properties**

**Encourage investment**

**Innovative programs**

**Infill/Territory Square**

**Visual enhancement**

**Supporting infrastructure**

**General Plan**

**Code enforcement**

**Simplify/streamline**

---



# RELATIONSHIPS

## Goals

**Intergovernmental**

**Employers**

**State/Regional/Federal**

**Internal**

## Objectives

**Pinal County**

**Coolidge**

**San Carlos (SCIDD, SCIP)**

**FUSD/CAC**

**Local Businesses**

**Prisons/supporting industries**

**CAG/MAG**

**State agencies (ADOT, ADEQ,  
DOR, ACC, etc.)**

**State and Federal Elected Officials**

**Council/Manager**

**Manager/ Employee**

**Employee/Customer**

---

# PUBLIC SAFETY

## Goals

**Police**

**Fire**

**Facilities**

## Objectives

**Maintain optimum levels**

**Safest City in Arizona**

**Maintain optimum levels**

**Enhance ISO rating**

**Education/assistance**

**Provide needed infrastructure  
(Equipment, technology, vehicles)**

---





# **CUSTOMER SERVICE**

## **Goals**

**Accountability**

**Transparency**

**Training**

## **Objectives**

**Provide fast, fair, efficient, and friendly customer service to all customers**

**Meaningful public involvement**

**Media relationships**

**Open and honest information**

**Educate, empower, and enable employees to better serve the customer**

---





# Quality of Life

## **Goals**

**Cultural**

**Social Services**

**Community Facilities**

**Recreation**

**Library**

**Education**

**Community Needs**

## **Objectives**

**Broaden arts, culture, events**

**Facilitate needed services**

**Provide adequate facilities**

**Provide opportunities**

**Expand services**

**Innovative programs/Youth**

**Partnerships**

**Jobs, shopping, programs**

---



# **CURRENT PRIORITIES**

- **Sustainable financial future**
  - **Council Strategic Plan**
  - **Infrastructure financing (WIFA, USDA, FHWA, etc.)**
  - **Economic development (jobs/housing)**
  - **Preparing for new residential development**
  - **Water system improvements**
  - **Wastewater improvements**
  - **Street maintenance/improvements**
  - **Outstanding legal issues**
-





Questions?

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# Proclamation

## Grandfamily/Kinship Care Month September 2016

**WHEREAS**, this year during the month of September, Grandfamily/Kinship Care Month is observed and Florence, Arizona, is proud to recognize the children and their grandparents and other relatives who raise them in kinship care and who ensure their safety, promote their well-being and establish a stable household for these young people to thrive; and

**WHEREAS**, nationally 2.7 million children are living with grandparents and 1.4 million children are living with other relatives in kinship care, of which, over 104,715 caregivers reside in Arizona, and relationships with family are crucial for children. It is our responsibility to promote and preserve kinship, sibling, and other familial connections for children in Arizona; and

**WHEREAS**, Arizonians join to honor famous kinship caregivers such as President George Washington, as well those grandparents and relatives residing in urban, rural and suburban households in every county of Arizona who “famously” step forward out of love and loyalty to care for relatives when the child’s biological parents are no longer able to do so; and

**WHEREAS** Arizonians join to honor famous youth who were raised in kinship care such as Maya Angelou, Sandra Day O’Conner, and Barack Obama as well as those children residing in urban, rural and suburban households in every county of Arizona who through the unconditional support of grandparents and other relatives, have successfully addressed the emotional trauma of losing their parents; and

**WHEREAS**, the public becomes increasingly aware of the challenges faced by children, grandparents and other relatives in kinship care to work in partnership with the education, legal, social services, mental health, justice and other systems to access services that can enable kinship youth to flourish in all facets of their life; and

**WHEREAS**, nationally Grandfamilies/Kinship Caregivers save tax payers more than \$6.5 billion dollars a year; and

**WHEREAS**, one in eleven of all children will live within a kinship family sometime during their childhood, kinship care provides the best opportunity to retain the child’s cultural heritage and community ties.

**NOW, THEREFORE**, I, Tom J. Rankin, Mayor of the Town of Florence, Arizona, do hereby proclaim September 2016 to be Grandfamily/Kinship Care Month.


---

Tom J. Rankin, Mayor

**ATTEST:**

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Lisa Garcia, Town Clerk

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u> 7b.</b>
<b>MEETING DATE:</b> September 6, 2016  <b>DEPARTMENT:</b> Administration  <b>STAFF PRESENTER:</b> Lisa Garcia Deputy Town Manager/Town Clerk  <b>SUBJECT:</b> Coolidge-Florence Elk's Lodge Special Event Liquor License Application		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <div style="margin-left: 20px;"> <input type="checkbox"/> <b>Regulatory</b>  <input type="checkbox"/> <b>1<sup>st</sup> Reading</b>  <input type="checkbox"/> <b>2<sup>nd</sup> Reading</b> </div> <input type="checkbox"/> <b>Other</b>

**RECOMMENDED MOTION/ACTION:**

Recommendation to the Arizona Department of Liquor Licenses and Control on the Coolidge-Florence Elk's Lodge application for a Special Event Liquor License for October 1, 2016.

**BACKGROUND/DISCUSSION:**

The Coolidge-Florence Elk's Lodge has submitted an application for a Special Event Liquor License for a Demoliton Derby event on October 1, 2016, from 9:00 am to 6:00 pm, at the Charles Whitlow Memorial Rodeo Grounds, 4900 S. Highway 79, Florence, Arizona.

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

**FINANCIAL IMPACT:**

None

**STAFF RECOMMENDATION:**

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

**ATTACHMENTS:**

Application



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

FOR DLLC USE ONLY

Event Date(s):
Event time start/end:
CSR:
License:

APPLICATION FOR SPECIAL EVENT LICENSE  
Fee= \$25.00 per day for 1-10 days (consecutive)  
Cash Checks or Money Orders Only

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

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

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

**SECTION 1** Name of Organization: COOLIDGE FLORENCE ELKS LODGE 2350

**SECTION 2** Non-Profit/IRS Tax Exempt Number: 86-6057513

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

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

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

Name of Business

License Number

Phone (include Area Code)

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

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

(IF NOT USING RETAIL LICENSE, SUBMIT A LETTER OF AGREEMENT FROM THE AGENT/OWNER OF THE LICENSED PREMISE TO SUSPEND THE LICENSE DURING THE EVENT. IF THE SPECIAL EVENT IS ONLY USING A PORTION OF PREMISE, AGENT/OWNER WILL NEED TO SUSPEND THAT PORTION OF THE PREMISE.)

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

**SECTION 7** Location of the Event: CHARLES WHITLOW MEMORIAL RODEO GROUNDS

Address of Location: 4900 S. Hwy 79 FLORENCE PINAL AZ 85132  
Street City COUNTY State Zip

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

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

1. Applicant: MYERS VARR H 3-4-1951  
Last First Middle Date of Birth  
2. Applicant's mailing address: 9805 N. VALLEY FARMS RD COOLIDGE AZ 85128  
Street City State Zip  
3. Applicant's home/cell phone: (520) 560-5198 Applicant's business phone: (520) 560-5198  
20294 530-723-8832  
4. Applicant's email address: varr.myers@gmail.com



**SECTION 10**

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?

☐ Yes ☒ No (If yes, attach explanation.)

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

3. Is the organization using the services of a promoter or other person to manage the event? ☐ Yes ☒ No  
(If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name COOLIDGE FLORENCE ELKS LODGE 2350 Percentage: 50%  
Address P.O. Box 1033, FLORENCE AZ 85132 / 2241 N. ARIZONA RD COOLIDGE AZ 85128  
Name PIVAL COUNTY MOUNTED POSSE Percentage: 50%  
Address P.O. Box 1128 FLORENCE AZ 85128

5. Please read A.R.S. § 4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

**Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.**

**"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"**

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

Number of Police 6 Number of Security Personnel 6 ☒ Fencing ☐ Barriers

Explanation: PIVAL MOUNTED POSSE MEMBERS  
THROUGHOUT VENUE

**SECTION 11** Dates and Hours of Event. Days must be consecutive but may not exceed 10 consecutive days.  
See A.R.S. § 4-244(15) and (17) for legal hours of service.

**PLEASE FILL OUT A SEPARATE APPLICATION FOR EACH "NON-CONSECUTIVE" DAY**

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>Oct 1, 2016</u>	<u>SAT.</u>	<u>9 AM</u>	<u>6 PM</u>
DAY 2:				
DAY 3:				
DAY 4:				
DAY 5:				
DAY 6:				
DAY 7:				
DAY 8:				
DAY 9:				
DAY 10:				



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

I, (Print Full Name) VARR HUGH MYERS declare that I am an Officer, Director or Chairperson of the organization filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X [Signature] TRUSTEE 8-9-16 520-560-5198  
Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 9th August 2016  
Day Month Year

State ARIZONA Pinaleño  
NOTARY PUBLIC  
STATE OF ARIZONA  
PINAL COUNTY  
MY COMMISSION EXPIRES  
JANUARY 10, 2020  
[Signature]  
Signature of Notary Public

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

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

X [Signature] TRUSTEE 8-9-16 520-560-5198  
Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 9th August 2016  
Day Month Year

State ARIZONA Pinaleño  
NOTARY PUBLIC  
STATE OF ARIZONA  
PINAL COUNTY  
MY COMMISSION EXPIRES  
JANUARY 10, 2020  
[Signature]  
Signature of Notary Public

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

**SECTION 15** Local Governing Body Approval Section.

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

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

**SECTION 16** For Department of Liquor Licenses and Control use only.

☐ APPROVAL ☐ DISAPPROVAL BY: \_\_\_\_\_ DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

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

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

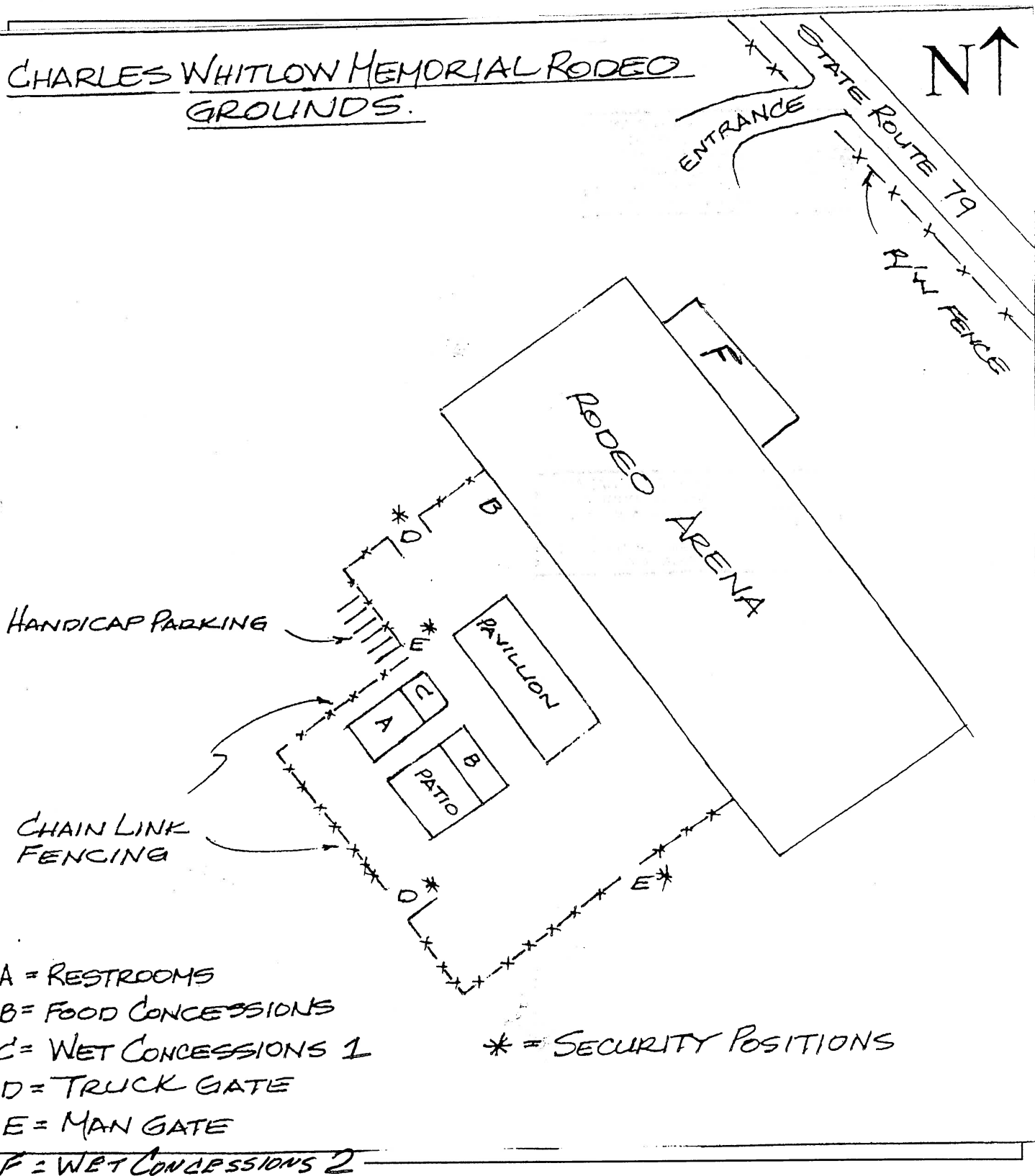
D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.


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

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

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

# CHARLES WHITLOW MEMORIAL RODEO GROUNDS.



	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>7c.</b>
<b>MEETING DATE:</b> September 6, 2016  <b>DEPARTMENT:</b> Community Development  <b>STAFF PRESENTER:</b> Mark Eckhoff, AICP Community Development Director  <b>SUBJECT:</b> Resolution No. 1597-16: Adoption of the Updated Territory Square Zoning District Book as a Public Record.		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input checked="" type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <div style="margin-left: 40px;"> <input type="checkbox"/> <b>Regulatory</b>  <input type="checkbox"/> <b>1<sup>st</sup> Reading</b>  <input type="checkbox"/> <b>2<sup>nd</sup> Reading</b> </div> <input type="checkbox"/> <b>Other</b>

**REQUEST:**

This is a request to make the updated Territory Square Zoning District book, adopted by Ordinance No. 649-16, and referenced within the Town's Development Code, a public record.

**RECOMMENDED MOTION/ACTION:**

Motion to adopt Resolution No. 1597-16: A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, DECLARING AS A PUBLIC RECORD A CERTAIN DOCUMENT FILED WITH THE TOWN CLERK AND ENTITLED "TERRITORY SQUARE ZONING DISTRICT" BOOK DATED JULY, 27 2016.

**BACKGROUND/ANALYSIS:**

The Council is concurrently considering three applications pertaining to the Territory Square project area: a Minor General Plan Amendment that considers the expansion of the Master Planned Community land use designation consistent with the proposed expansion of the Territory Square project; a Text Amendment that updates the Territory Square Zoning District book based on the proposed project expansion; and a zone change that applies the Territory Square zoning on the additional 40 acre site that expands the overall proposed development. This fourth related case merely serves as a procedural necessity to ensure that the updated Territory Square Zoning District Book is adopted as a public record.

**FINANCIAL IMPACT:**

None directly applicable to this request.

**RECOMMENDATION:**

Motion to adopt Resolution No. 1597-16.

**ATTACHMENT:**

Resolution No. 1597-16

**RESOLUTION NO. 1597-16**

**A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, DECLARING AS A PUBLIC RECORD A CERTAIN DOCUMENT FILED WITH THE TOWN CLERK AND ENTITLED "TERRITORY SQUARE ZONING DISTRICT" BOOK DATED JULY, 27 2016.**

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

That a certain document entitled "Territory Square Zoning District" book dated July 27, 2016, and adopted per Ordinance No. 649-16 is hereby declared to be a public record.

**PASSED AND ADOPTED** by the Mayor and Council of the Town of Florence, Arizona, this 6<sup>th</sup> day of September, 2016.


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

**ATTEST:**

**APPROVED AS TO FORM:**

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

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

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>7d.</b>
<b>MEETING DATE:</b> September 6, 2016  <b>DEPARTMENT:</b> Administration  <b>STAFF PRESENTER:</b> Jennifer Evans, Management Analyst  <b>SUBJECT:</b> Purchase of Portable Digital Radios for Police Department		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> <b>Regulatory</b></li> <li><input type="checkbox"/> <b>1<sup>st</sup> Reading</b></li> <li><input type="checkbox"/> <b>2<sup>nd</sup> Reading</b></li> </ul> <input type="checkbox"/> <b>Other</b>

**RECOMMENDED MOTION/ACTION:**

A motion to approve the purchase of nine Motorola APX7000 Digital Portable Radios and associated equipment for an amount not to exceed \$65,987.15.

**BACKGROUND/DISCUSSION:**

The Gila River Indian Community awarded \$66,014 in tribal gaming funds to the Florence Police Department in August 2015 for the purchase of a third 911 terminal for the dispatch center. The Police Department was unable to purchase the third dispatch console due to unanticipated installation and on-going service costs and requested the grant funds be used to purchase nine portable digital police radios. The Gila River Indian Community approved the change to the grant in Resolution GR-125-16. The Florence Police Department requests approval to purchase nine radios in an amount not to exceed \$65,987.15 from Canyon State Wireless using Arizona State Contract ADSPO 13-036880.

**FINANCIAL IMPACT:**

There is no financial impact to the Town. The radios will be purchased with funds received from the Gila River Indian Community.

**STAFF RECOMMENDATION:**

Approve the purchase of nine Motorola PX7000 digital portable radios.

**ATTACHMENTS:**

Canyon State Wireless Quotation No. QU0000362680  
 Canyon State Wireless Quotation No. QU0000363946  
 Gila River Indian Community Resolution GR-125-16



**Quote Number:** QU0000362680

**Effective:** 17 MAY 2016

**Effective To:** 30 SEP 2016

**Bill-To:**

FLORENCE POLICE DEPT, CITY OF  
775 N MAIN ST  
FLORENCE, AZ 85232  
United States

**Ultimate Destination:**

FLORENCE POLICE DEPT, CITY OF  
425 N PINAL ST  
FLORENCE, AZ 85232  
United States

**Attention:**

**Name:** WILLIAM TATLOCK  
**Email:** William.tatlock@florenceaz.gov  
**Phone:** 5208687660

**Sales Contact:**

**Name:** Nate Boyd  
**Email:** nate.boyd@canyonstatewireless.com  
**Phone:** 5204584772

**Contract Number:** ARIZONA STATE

**Freight terms:** FOB Destination

**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	9	H97TGD9PW1AN	APX7000 DIGITAL PORTABLE RADIO	\$3,359.00	\$2,409.17	\$21,682.53
1a	9	Q806BK	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$369.37	\$3,324.33
1b	9	H869BW	ENH: MULTIKEY	\$330.00	\$236.68	\$2,130.12
1c	9	Q629AH	ENH: AES ENCRYPTION	\$475.00	\$340.68	\$3,066.12
1d	9	QA00573AA	ADD: 7/800MHZ SECONDARY BAND	-	-	-
1e	9	QA00579AA	ADD: ENABLE DUAL BAND OPERATION	\$1,000.00	\$717.23	\$6,455.07
1f	9	H38BS	ADD: SMARTZONE OPERATION	\$1,500.00	\$1,075.84	\$9,682.56
1g	9	QA00570AA	ADD: VHF PRIMARY BAND	-	-	-
1h	9	QA00577AA	ADD: LARGE COLOR DISPLAY AND FULL KEYPAD	\$500.00	\$358.61	\$3,227.49
1i	9	QA05100AA	ENH:STD WARRANTY APPLIES-NO SFS	-	-	-
1j	9	Q361AN	ADD: P25 9600 BAUD TRUNKING	\$300.00	\$215.17	\$1,936.53
1k	9	QA00580AA	ADD: TDMA OPERATION	\$450.00	\$322.75	\$2,904.75
1l	9	QA04216AA	ALT: APX 7000/XE VHF 7/800 DUAL BAND MHZ STUBBY ANTENNA	\$55.00	\$39.45	\$355.05
2	9	WPLN7080A	CHR IMP SUC EXT US/NA/CA/LA	\$125.00	\$89.65	\$806.85
3	9	NMN6274A	IMPRES XP RSM FOR APX W/ DUAL MIC NOISE SUPPRESSION, 3.5MM THRD JACK	\$368.50	\$264.30	\$2,378.70
4	2	WPLN4120BR	IMPRES SMART MULTI UNIT CHARGER- 12	\$788.00	\$565.20	\$1,130.40

**Estimated Tax Amount**

\$5,140.00

**Total Quote in USD**

\$64,220.50

\* This quote contains items with approved price exceptions applied against it

\* This quote contains items that reflect discounts from approved total Price Exception of (\$23293)

ARIZONA STATE CONTRACT PRICING ADSP013-036880

SALES TAX AND FREIGHT WILL BE ADDED

PO Issued to Motorola Solutions Inc. must:



- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)



**Quote Number:** QU0000363946

**Effective:** 26 MAY 2016

**Effective To:** 30 SEP 2016

**Bill-To:**

FLORENCE POLICE DEPT, CITY OF  
775 N MAIN ST  
FLORENCE, AZ 85232  
United States

**Ultimate Destination:**

FLORENCE POLICE DEPT, CITY OF  
425 N PINAL ST  
FLORENCE, AZ 85232  
United States

**Attention:**

**Name:** WILLIAM TATLOCK  
**Email:** William.tatlock@florenceaz.gov  
**Phone:** 5208687660

**Sales Contact:**

**Name:** Nate Boyd  
**Email:** nate.boyd@canyonstatewireless.com  
**Phone:** 5204584772

**Contract Number:** ARIZONA STATE  
**Freight terms:** FOB Destination  
**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	9	NNTN7034B	BATT IMP STD RUGGEDIZED LIION 4200M 4400T BLK	\$162.00	\$121.50	\$1,093.50
2	9	PMLN5331A	APX BASIC CARRY HOLDER	\$29.00	\$21.75	\$195.75
3	4	NTN9858C	BATT IMPRES NIMH 2410T	\$112.00	\$84.00	\$336.00

**Estimated Tax Amount** \$141.40

**Total Quote in USD** \$1,766.65

ARIZONA STATE CONTRACT PRICING ADSP013-036880

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)



# GILA RIVER INDIAN COMMUNITY

## SACATON, AZ 85147

### RESOLUTION GR-125-16

#### **A RESOLUTION AUTHORIZING A CHANGE IN THE USE OF GRANT FUNDS FOR A 2015 GRANT AWARD FROM THE GILA RIVER INDIAN COMMUNITY'S STATE-SHARED GAMING REVENUES TO THE TOWN OF FLORENCE POLICE DEPARTMENT**

**WHEREAS,** the Gila River Indian Community (the "Community") is a federally recognized Indian tribe and sovereign nation; and

**WHEREAS,** the Gila River Indian Community Council (the "Community Council") is the legislative governing body of the Community; and

**WHEREAS,** the passage of Proposition 202 by the voters of Arizona in November 2002 set the stage for a new gaming compact between the State of Arizona and the Community, including a provision for the sharing of gaming revenues with the State of Arizona; and

**WHEREAS,** the Community has entered into a fully executed compact with the State of Arizona providing for gaming within the Community; and

**WHEREAS,** the compact allows that up to twelve percent (12%) of the Community's state-shared revenue can be retained by the Community for distributions to cities, towns, or counties for government services that benefit the general public; and

**WHEREAS,** the Community Council, as an exercise of the Community's sovereignty, decides the manner in which those funds distributed to cities, towns, and counties should be disbursed, so as to improve the overall quality of life of residents of Arizona; and

**WHEREAS,** On August 19, 2015 the Community Council approved a grant in the amount of \$66,014.00 (sixty-six thousand fourteen dollars) to the Town of Florence for the Florence Police Department, Third Dispatch Console; and

**WHEREAS,** the Grantee is now requesting that due to unforeseen and unbudgeted additional costs relating to the original project, that grant funds alternatively be used for the purchase of digital portable radios for the Florence Police Department; and

**WHEREAS,** the Gila River Indian Community Grants Review Committee has reviewed and approved this request.

**NOW THEREFORE BE IT RESOLVED,** that the Community Council approves a change in the use of grant funds previously awarded in the amount of \$66,014.00 (sixty-six thousand fourteen dollars) for the Town of Florence Police Department for the

purchase of 9 (nine) Digital Portable Radios instead of the purchase of a Third Dispatch Console.

**BE IT FURTHER RESOLVED**, that the Community's Office of Special Funding is authorized to sign and submit such documents as are necessary to effectuate and administer this grant.

**BE IT FINALLY RESOLVED**, that the Governor, or in his absence the Lieutenant Governor, is hereby authorized to sign and execute such documents as are necessary to fulfill the intent of this resolution.

### CERTIFICATION

Pursuant to authority contained in Article XV, Section 1, (a) (7), (9), (18), and Section 4 of the amended Constitution and Bylaws of the Gila River Indian Community, ratified by the tribe January 22, 1960, and approved by the Secretary of the Interior on March 17, 1960, the foregoing resolution was adopted on the 03<sup>rd</sup> of August 2016, at a regular Community Council meeting held in District 3, Sacaton, Arizona at which a quorum of 16 Members were present by a vote of: 16 FOR; 0 OPPOSE; 0 ABSTAIN; 1 ABSENT; 0 VACANCY.


GILA RIVER INDIAN COMMUNITY

  
GOVERNOR

ATTEST:

  
COMMUNITY COUNCIL SECRETARY



	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>7e.</b>
<b>MEETING DATE:</b> September 6, 2016  <b>DEPARTMENT:</b> Public Works Department  <b>STAFF PRESENTER:</b> Christopher A. Salas, Public Works Director/Town Engineer  <b>SUBJECT:</b> Purchase of new Mini Excavator 303E		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> <b>Regulatory</b> <input type="checkbox"/> <b>1<sup>st</sup> Reading</b> <input type="checkbox"/> <b>2<sup>nd</sup> Reading</b> <input type="checkbox"/> <b>Other</b>

**RECOMMENDED MOTION/ACTION:**

Motion to approve the purchase of one Mini Excavator 303E for the Public Works Department, in an amount not to exceed \$39,000.

**BACKGROUND/DISCUSSION:**

The acquisition of this excavator will allow all divisions of Public Works (including Utilities) to use this excavator, as needed, for projects or for emergency purposes. The excavator will save money by avoiding excessive rental charges and would serve for immediate use on the T-60 Transportation CIP: The 1<sup>st</sup> Street Waterline Project and a current wastewater project at the North Wastewater Treatment Plant.

The excavator will be kept at the Public Works Facility with other Fleet equipment.

The Alternate Bid Procedure/Cooperative Purchasing section of the Purchasing Policy allows us to utilize the City of Tucson's Contract (No. 120377) with Empire Machinery. Therefore, Tucson has taken all the appropriate procurement efforts in soliciting quotations for the excavator.

**FINANCIAL IMPACT:**

The fiscal impact is \$39,000 and will be funded by the Enterprise Funds for Water and Wastewater (50% split for each division). There will be no impact to the General Fund.

The Town and Empire Machinery agree that this is entered into by the parties, as a cooperative purchase, pursuant to the City of Tucson Heavy Equipment, Parts, Accessories, Supplies and Related Services Contract, originally dated May 1, 2012, with a last amendment date of May 3, 2016. The City of Tucson



and Empire Machinery agree that the Master Cooperative Solicitation/Contract documents issued by the City of Tucson for the "Heavy Equipment, Parts, Accessories, Supplies and Related Services Contract" is in full force and effect and all terms and conditions of the Master Contract are incorporated by reference into this contract.

Services will be obtained following the Town's Purchasing Policy, Section **5.63 Purchases of \$25,000 or More (specifically, 5.6321 of Vendor Selection)**.

### **5.632 Vendor Selection**

**5.6321** Alternative purchase methods are identified if approved by necessity or by the Town Manager as indicated by Emergency/Sole Source Purchase, cooperative purchase, state contract or any other method authorized. The Finance Director reviews for budget availability and bidding procedures. The Town Manager reviews for need.

- Based on conversation with the City of Tucson, Cat was chosen as the best overall value. This was determined by a selection panel and assorted criteria.
- 25% percent off the Manufacturer's Suggested Retail Price (MSRP), based on the use of Tucson Contract.
- Only manufacturer to offer a standard three-year warranty versus a one-year warranty offered by others.
- Only manufacturer operating within Pinal County which allows tax dollars to stay within Pinal County.

### **RECOMMENDATION:**

Staff recommends that Town Council authorize the purchase of one 2016 Mini Excavator 303E for the Public Works Department, to Empire Machinery, in an amount not to exceed \$39,000.

### **ATTACHMENTS:**

- Bid Tabulation Sheet including quotes from three different vendors
- City of Tucson Contract No. 120377
- City of Tucson Contract No. 120377 Amendment dated May 1, 2016

**Town of Florence  
Bid Tabulation Sheet**

General Ledger Account Number HURF TBD Line

☐ Verbal (only allowed when \$5,000 or less)

Date Prepared 8/16/2016

☒ Written/Fax (mandatory when over \$5,000; attach bids)

Prepared By David Hills

☐ Formal Sealed Bid: # \_\_\_\_\_ Title \_\_\_\_\_ Opening Date \_\_\_\_\_ Opening Time \_\_\_\_\_

Item (include quality, brand, model, color):

Purchase of a Mini Excavator 303E

Vendor name Contact Person Phone/Fax	Payment Terms (Discount?)	Availablity	Who Pays Shipping?	Unit Price	Extended Price	Comments
1 Empire Machinery 7600 S Nogales Highway, Tucson, AZ 85756 Phone 520-746-8200 Fax 520-746-8206	Co-op with City of Tucson	Yes	Included	\$35,893.00	\$38,711.00	3-year unlimited hours warranty. Majority of PW equip. is the same manufacturer; service and parts avail. 24 hours/day, 7 days/week. Three local dealers within Pinal County hence, purchasing dollars stay in Pinal County. 23.5 horsepower; 7000 lb capacity
2 Bingham Equipment Company 815 W. Gila Bend Hwy, Casa Grande, AZ 85222 Phone 520-836-8700 Fax 520-421-1316	Procure AZ Buying Contract	Yes	Not shown in Quote	\$34,795.60	\$37,822.81	1-year unlimited hours warranty; one local dealer 23.5 horsepower; 7000 lb capacity
3 Titan Machinery 1701 W. Grant Rd., Tucson, AZ Phone 520-623-5841 Fax	Minnesota State Contract	Yes	\$150.00	\$34,701.00	\$37,511.79	1-year unlimited hours warranty; NO local dealer 23.5 horsepower; 7000 lb capacity

Attach additional page(s), if necessary

**Vendor Selected** Empire Machinery

**Address** 7600 S Nogales Highway, Tucson, AZ 85756

Justification (if not lowest price) This is the only vendor providing a 3-year unlimited hour warranty; there are more available local dealers within Pinal County; Customer Service Representative is excellent and comes to Public Works every two weeks to check that equipment is running properly, etc.; most other Public Works fleet equipment is the same manufacturer.

Department Head Approval \_\_\_\_\_

Date

8/24/16

Finance Director Approval \_\_\_\_\_

Date

Town Manager Approval \_\_\_\_\_

Date

8/24/2016+1^)

\*If over \$25,000, must go to Town Council for approval.  
Attach this approved for to purchase request with written quotes, if applicable.

**Exhibit D**



August 17, 2016

David Hills  
P.O. Box 2670  
Florence, AZ 85232  
[david.hills@florenceaz.gov](mailto:david.hills@florenceaz.gov)

David,

On behalf of EMPIRE MACHINERY, we certainly appreciate the opportunity to provide this proposal on a new Caterpillar 303E OR Mini Hydraulic Excavator for the Town of Florence.

This proposal is provided as a cooperative purchase in accordance with City of Tucson RFP #120377, National IPA awarded to Caterpillar Inc.

**New, 2016 Caterpillar 303E OR Mini Hydraulic Excavator**

**Standard Equipment**

**Powertrain**

C1.3 Mechanical Engine  
Automatic two-speed travel  
B5 Fuel/Bio fuel compatible  
Mechanical throttle  
Load sensing hydraulic system

**Electrical**

12 volt electrical system  
40 ampere alternator  
Beacon socket  
Boom work light  
Warning horn

**Operator Environment**

100% Pilot control ergonomic joysticks  
Cup holder  
Basic diagnostics monitor

- Fuel level
- Engine coolant temperature
- Hour meter
- Engine oil pressure
- Air cleaner
- Alternator
- Glow plugs service interval

Hydraulic neutral lockout system

**Other Standard Equipment**

1-way and 2-way (combined function)  
Accumulator  
Auxiliary hydraulic lines  
Adjustable auxiliary relief  
Auxiliary line quick disconnects  
Caterpillar Corporate "One Key" system  
Compact Radius Design Package  
Dozer blade with float function  
Heavy duty counterweight  
High ambient cooling package  
Hydraulic oil cooler  
Load sensing hydraulics  
Roll Over Protective Structure (ROPS)  
(ISO 12117-2)  
Swing boom design  
Swivel guard  
Stick, thumb ready  
Tip Over Protective Structure (TOPS)  
(ISO 12117)  
Top Guard – ISO 10262 (Level 1)

**Optional Equipment Included in Price**

Coupler  
Bucket, HD, 24"

**City of Tucson RFP #120377 National IPA – Caterpillar Inc.**

<b>Cooperative Purchasing Agreement Selling Price .....</b>	<b>\$35,893.00</b>
<b>Sales Tax:</b>	<b><u>2,818.00</u></b>
<b>Net Sale Price:</b>	<b>\$38,711.00</b>

**Warranty**

Three Year/3000 Hour Powertrain + Hydraulics Warranty – EMPIRE will provide warranty coverage on all major powertrain and hydraulics components, 100% parts and labor, for 36 months or 3000 hours, whichever occurs first.



As a manufacturer, Caterpillar Inc. has a long-term commitment to providing quality products that are reliable, productive and maintain high resale value. Since 1959 EMPIRE has provided support unequalled in our industry for Caterpillar products.

#### **EMPIRE "CAT PLUS"**

In major capital expenditures such as the purchase of construction equipment, the parts and service support are an important consideration in your purchase decision. "Cat Plus" is a term that describes the wide range of support that is available from EMPIRE to provide the Town of Florence with the lowest unit production cost.

#### **Parts Support**

- Parts inventory valued at more than \$90 million
- Exchange components available
- Parts and component "EMPIRE Transport Truck" arrives daily in Tucson, early A.M., from Mesa and Los Angeles
- EMPIRE's parts availability is further supported by 15 Caterpillar parts depots and 64 other Caterpillar dealers in the United States
- Caterpillar and EMPIRE provide the best parts support in the industry – parts within a matter of hours instead of several days
- Parts available 24 hours a day, 7 days a week

#### **Service Support**

- 176 fully equipped service trucks; each valued at more than \$200,000 including tools and equipment
- Service available 24 hours a day, 7 days a week
- GPS/cellular dispatched service trucks
- Our Cat Certified, trained service personnel are our greatest asset
- Service and maintenance contracts available

#### **Other "Cat Plus" Specifications**

- Operator training
- Service maintenance training
- "Cat Care" meetings
- Technical analysis inspection and consultation
- Wear analysis – oil sampling
- Complete machine and hydraulic shop
- Cat Certified machine rebuilding

We thank you for your consideration of this proposal and look forward to the continued business partnership with the Town of Florence.

Sincerely,

*Clinton Swapp*

Clinton Swapp  
Sales Account Manager  
[Clinton.Swapp@empire-cat.com](mailto:Clinton.Swapp@empire-cat.com)  
520.240.8213 cell

CS/kg



# 303E CR Mini Hydraulic Excavator Specifications

## Engine

Engine Model	Cat C1.3	
Rated Net Power @ 2,400 rpm		
ISO 9249/EEC 80/1269	17.5 kW	23.5 hp
Gross Power		
ISO 14396	18.5 kW	24.8 hp
Bore	78 mm	3.1 in
Stroke	88 mm	3.5 in
Displacement	1.26 L	77 in³

## Weights\*

Operating Weight with Canopy	3310 kg	7,297 lb
Operating Weight with Cab	3530 kg	7,782 lb

\*Weight includes counterweight, rubber tracks, bucket, operator, full fuel and auxiliary lines.

## Travel System

Travel Speed – High	4.5 km/h	2.8 mph
Travel Speed – Low	2.4 km/h	1.5 mph
Max Traction Force – High Speed	15.2 kN	3,417 lb
Max Traction Force – Low Speed	30.9 kN	6,946 lb
Ground Pressure	32.2 kPa	4.6 psi
Gradeability (maximum)	30°	

## Service Refill Capacities

Cooling System	4.7 L	1.2 gal
Engine Oil	5.7 L	1.5 gal
Fuel Tank	45 L	11.8 gal
Hydraulic Tank	47 L	12.4 gal
Hydraulic System	65 L	17.2 gal

## Hydraulic System

Load Sensing Hydraulics with Variable Displacement Piston Pump		
Pump Flow at 2,400 rpm	87.6 L/min	23.1 gal/min
Operating Pressure – Equipment	245 bar	3,553 psi
Operating Pressure – Travel	245 bar	3,553 psi
Operating Pressure – Swing	181 bar	2,625 psi
Auxiliary Circuit – Primary (186 bar/2,734 psi)	60 L/min	15.9 gal/min
Auxiliary Circuit – Secondary (174 bar/2,524 psi)	27 L/min	7.1 gal/min
Digging Force – Stick (standard)	16.6 kN	3,731 lb
Digging Force – Bucket	28.4 kN	6,384 lb

## Swing System

Machine Swing Speed	9 rpm
Boom Swing – Left*	80°
Boom Swing – Right	50°

\*Automatic swing brake, spring applied, hydraulic release.

## Blade

Width	1550 mm	60 in
Height	335 mm	13 in
Dig Depth	472 mm	19 in
Lift Height	402 mm	16 in

## Undercarriage

Number of Carrier Rollers	3
Number of Track Rollers	3
Track Roller Type	Double Flange

## Certification – Cab and Canopy

Roll Over Protective Structure (ROPS)	ISO 12117-2
Tip Over Protective Structure (TOPS)	ISO 12117
Top Guard	ISO 10262 (Level I)

## Lift Capacities at Ground Level\*

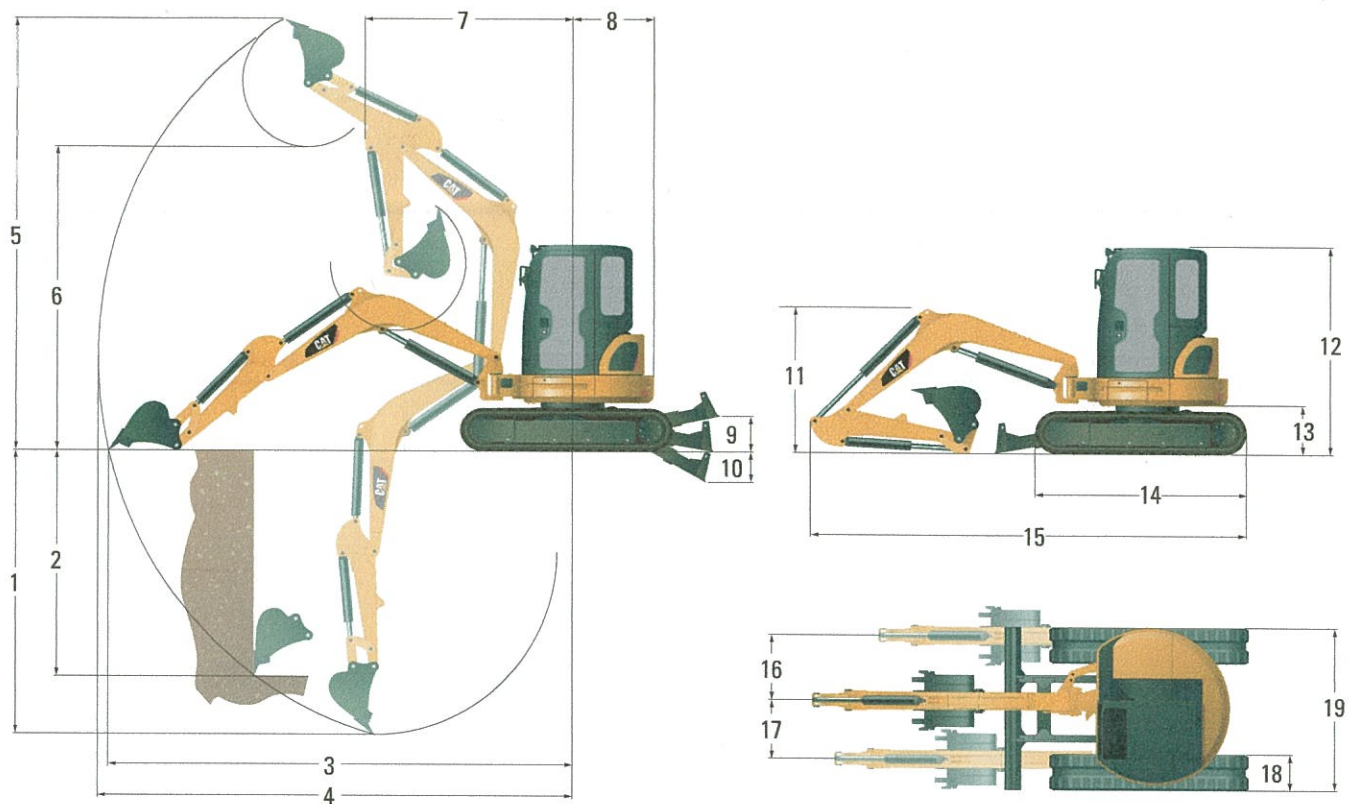
Lift Point Radius		3000 mm (9'8")		4000 mm (13'1")	
		Front	Side	Front	Side
Blade Down	kg (lb)	1170 (2,580)	540 (1,191)	670 (1,477)	310 (684)
Blade Up	kg (lb)	570 (1,257)	480 (1,058)	280 (617)	280 (617)

\*The above loads are in compliance with hydraulic excavator lift capacity rating standard ISO 10567:2007 and they do not exceed 87% of hydraulic lifting capacity or 75% of tipping capacity. The excavator bucket weight is not included on this chart. Lifting capacities are for standard stick.

# 303E CR Mini Hydraulic Excavator Specifications

## Dimensions

All dimensions are approximate.



1 Dig Depth	2750 mm	108 in
2 Vertical Wall	1960 mm	77 in
3 Maximum Reach at Ground Level	4810 mm	189 in
4 Maximum Reach	4950 mm	195 in
5 Maximum Dig Height	4530 mm	178 in
6 Maximum Dump Clearance	3150 mm	124 in
7 Boom In Reach	2110 mm	83 in
8 Tail Swing	890 mm	35 in
9 Maximum Blade Height	402 mm	16 in
10 Maximum Blade Depth	472 mm	19 in
11 Boom Height in Shipping Position	1590 mm	63 in
12 O/A Shipping Height	2500 mm	98 in
13 Swing Bearing Height	565 mm	22 in
14 O/A Undercarriage Length	2210 mm	87 in
15 O/A Shipping Length	4470 mm	176 in
16 Boom Swing Right	825 mm	32 in
17 Boom Swing Left	610 mm	24 in
18 Track Belt/Shoe Width	300 mm	12 in
19 O/A Track Width	1550 mm	60 in



## 303E CR Standard and Optional Equipment

### Standard Equipment

Standard equipment may vary. Consult your Cat dealer for details.

- 1-way and 2-way (combined function) auxiliary hydraulic lines
- Adjustable armrests
- Alternator
- Automatic swing park brake
- Automatic two speed travel
- Auxiliary line quick disconnects
- Boom cylinder guard
- Cab mounted work light
- Canopy with Top Guard ISO 10262 (Level 1), ROPS ISO 12117-2 and TOPS ISO 12117
- Coat hook
- Cup holder
- Control pattern changer
- Dozer blade with float function
- Foot travel pedals
- Gauges or indicators for fuel level engine coolant temperature, hour meter, engine oil pressure, air cleaner, alternator and glow plugs, service interval
- Horn
- Hydraulic oil cooler
- Lifting eye on bucket linkage (standard equipment for all regions except Europe)
- Lockable storage box
- Low maintenance linkage pin joints
- Maintenance free battery
- Rubber track
- Retractable seatbelt
- Standard stick
- Suspension seat, vinyl covered
- "Thumb ready" sticks
- Travel alarm (optional in Europe)

### Optional Equipment

Optional equipment may vary. Consult your Cat dealer for details.

- Beacon socket for canopy machines
- Boom mounted light
- Cab, Top Guard ISO 10262 (Level 1), ROPS ISO 12117-2 and TOPS ISO 12117
- High back suspension seat, fabric covered
- Mechanical quick coupler
- Mirrors for cab and canopy
- Steel track





**Bingham Equipment Company**

815 West Gila Bend Hwy  
Casa Grande, Arizona 85222-4302  
Phone (520) 836-8700  
Fax (520) 421-1316  
www.binghamequipment.com

Remit to: 1651 South Country Club Dr., Mesa, AZ 85210

Ship to:

SAME AS BELOW

Invoice to:

Town of Florence  
PO Box 2670  
444 North Warner  
Florence AZ 85232

Branch		02 - Casa Grande	
Date	Time	Page	
08/09/2016	13:17:36 (O)	1	
Account No.	Phone No.	Quote No.	
FLORE014	5202510664	001686	
Ship Via		Purchase Order	
Our Truck		QUOTE ONLY	
Salesperson		1SD	
Shaun Spilsbury			

### Sales Quote

Description      \*\* Q U O T E \*\*      EXPIRY DATE: 10/08/2016      Amount

Stock #: 044361      Serial #: AUYJ11552      34263.60

New BC E32I T4  
New BOBCAT E32I T4 Bobcat Compact Excavator  
24.8 HP Tier 4  
Auto Idle  
Auto-Shift  
Auxiliary Hydraulics, Selectable Flow with Boom  
Mounted Flush Face Quick Couplers  
Canopy  
Includes: Cup Holder, Retractable Seat Belt,  
Suspension Seat with High Back  
Roll Over Protective Structure (ROPS) - Meets  
Requirements of ISO 12117-2: 2008  
Tip Over Protective Structure (TOPS) - Meets  
Requirements of ISO 12117: 2000  
Control Console Locks  
Control Pattern Selector Valve (ISO/STD)  
Dozer Blade with Float  
Engine/Hydraulic Monitor with Shutdown  
Fingertip Auxiliary Hydraulic Control  
Fingertip Boom Swing Control  
Horn  
Hydraulic Joystick Controls  
Rubber Track  
Spark Arrestor Muffler  
Two-Speed Travel (with Auto-Shift)  
Vandalism Protection  
Warranty: 12 Months, Unlimited Hours  
Work Lights  
X-Change (Attachment Mounting System)  
\*\*\*\*INCLUDING THE FOLLOWING OPTIONS\*\*\*\*  
M3009      E32i T4 Bobcat Compact  
            Excavator  
M3009-P01-O51      O51 Option Package

SIGNED X \_\_\_\_\_

SIGNED X \_\_\_\_\_

The buyer represents that he owns the above Trade-in equipment free and clear  
of any encumbrance except that indicated payable to: \_\_\_\_\_

in the amount of: \_\_\_\_\_

SIGNED X \_\_\_\_\_  
If other than the purchaser, signer represents he is an agent of and authorized to sign for purchaser.

#### STATEMENT CONCERNING WARRANTIES

Except for expressed warranties made by the manufacturer of goods, THERE ARE NO  
WARRANTIES, EXPRESSED STATUTORY OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF  
MECHANABILITY, WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE THEREOF. No  
warranty whatsoever is made on any used, second-hand, altered or rebuilt goods. Such goods are  
sold "AS IS".



**Bingham Equipment Company**

815 West Gila Bend Hwy  
Casa Grande, Arizona 85222-4302  
Phone (520) 836-8700  
Fax (520) 421-1316  
www.binghamequipment.com

Remit to: 1651 South Country Club Dr., Mesa, AZ 85210

Ship to:

SAME AS BELOW

Invoice to:

Town of Florence  
PO Box 2670  
444 North Warner  
Florence AZ 85232

Branch 02 - Casa Grande		
Date 08/09/2016	Time 13:17:36 (O)	Page 2
Account No. FLORE014	Phone No. 5202510664	Quote No. 001686
Ship Via Our Truck		Purchase Order QUOTE ONLY
Salesperson Shaun Spilsbury		1SD

### Sales Quote

Description      \*\* Q U O T E \*\*      EXPIRY DATE: 10/08/2016      Amount

M3009-R03-C02 Long Arm w/ Add-On  
Counterweight

New BOBCAT 16" X-Change Std. Duty Trenching Bucket,      532.00

\*\*\*\*\*

All Pricing Is In Accordance With Procure AZ Contract

#ADSP013-035802 Bobcat Company.

\*\*\*\*\*

Thank You For The Opportunity

Shaun Spilsbury

Municipal/Government Sales

602-980-5671

\*\*\*\*\*

Sale Total:      34795.60

Subtotal:      34795.60

PINAL CO/CG CITY TAX:      3027.21

Quote Total:      37822.81

Authorization: \_\_\_\_\_

THANK YOU

SIGNED X \_\_\_\_\_

SIGNED X \_\_\_\_\_

The buyer represents that he owns the above Trade-in equipment free and clear  
of any encumbrance except that indicated payable to: \_\_\_\_\_

in the amount of: \_\_\_\_\_

SIGNED X \_\_\_\_\_  
If other than the purchaser, signer represents he is an agent of and authorized to sign for purchaser.

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sold "AS IS".

# **TITAN** **MACHINERY**

**Quotation # 162648**

1701 W GRANT RD, TUCSON, AZ | 520-623-5848

Quote Date: 8/11/2016  
Quote Valid Until: 9/30/2016  
BRAD HAMRICK 520-730-5149

CUSTOMER: *TOWN OF FLORENCE*  
*P.O BOX 2670*  
*Florence, Az 85132*

Telephone:  
Cell Phone: -

## **PURCHASED EQUIPMENT:**

(1) NEW 2196574 CASE CX31B, Serial # NGTN61306 \$34,701.00  
CX31B STD ARM 12" RUBBER TRACK 2 SPEED MACHINE  
WEIGHS 7,480LBS MINN ST CONTRACT

Total Delivery Charge: \$0.00

*Minnesota State Cont.* Total Price: \$34,701.00

## **TRADE-IN EQUIPMENT:**

Total Trade-In Allowance: \_\_\_\_\_

## **QUOTE SUMMARY:**

RETAIL FINANCE TERMS:  
Finance Company:

Total Equipment/Trade Difference: \$34,701.00  
Other Options/Fees:  
Sales Tax: \$2,810.79  
Total Balance Due: \$37,511.79

### **Payment Schedule**

EST. NO. OF PAYMENTS	EST. PERIOD OF PAYMENTS	EST. BEGINNING MM/DD/YYYY	EST. AMOUNT OF EACH PAYMENT
	0 months		\$0.00



# **TITAN** **MACHINERY**

**Quotation # 162648**

1701 W GRANT RD, TUCSON, AZ | 520-623-5848

Quote Date: 8/11/2016

Quote Valid Until: 9/30/2016

BRAD HAMRICK 520-730-5149

**CUSTOMER:** *TOWN OF Florence*  
*PO Box 2670*  
*Florence, Az 85132*

Telephone:  
Cell Phone: -

## **OTHER OPTIONS, CHARGES/FEEES:**

TOTAL OPTIONS/FEEES: \_\_\_\_\_

## **QUOTE SETTLEMENT:**

Total Balance Due		\$37,511.79
Less:		
Cash with Order	\$0.00	
Cash Due on Possession	\$0.00	
Total Cash Payments		
Trade In Payoff		\$0.00
Retail Installment Contract		\$37,511.79

## **QUOTE COMMENTS:**

This quote is using the Minnesota State Contract. This is a new 2016 Case CX31B mini excavator with ROPS canopy, 12" rubber tracks, standard arm and 18" bucket. Other features are a front dozer blade, auxiliary hydraulics, control pattern change valve, 2 speed transmission, double air filter and travel alarm



## **CITY OF TUCSON CONTRACT #120377**

### **HEAVY EQUIPMENT, PARTS, ACCESSORIES, SUPPLIES AND RELATED SERVICES**

THIS CONTRACT is made and entered into this 1<sup>st</sup> day of May, 2012, by and between the **CITY OF TUCSON**, hereinafter referred to as the "City", and **CATERPILLAR, INC.**, hereinafter referred to as the "Contractor" for **HEAVY EQUIPMENT, PARTS, ACCESSORIES, SUPPLIES AND RELATED SERVICES**.

For this Contract, the City, as the Principal Procurement Agency, has partnered with the National Intergovernmental Purchasing Alliance Company ("National IPA") to make the Contract available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through National IPA's cooperative purchasing program. The City is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Contract by any Public Agency is preceded by their registration with National IPA as a Participating Public Agency in National IPA's cooperative purchasing program.

## **SCOPE OF SERVICES**

### **PRODUCT OFFERING**

The products offered under this Contract are identified in **Attachment A: Caterpillar Equipment Discounts and Freight**. For more information on these specific products, go to [www.cat.com](http://www.cat.com).

Understanding that Cat Dealers have been developing and maintaining customers relationships at the local level for more than 80 years, it is Caterpillar's intent to continue to support this proven model. It will be the local Cat Dealer that will quote, deliver, and support the products in this contract.

On the [www.Cat.com](http://www.Cat.com) site, customers can find their local supporting Cat Dealer as well as price out a machine using the Build and Price function, locate used equipment, and review financing options. Through the local Cat Dealer, customers can also subscribe to a variety of equipment management solutions which include equipment security management, health monitoring as well as a full host of online technical service manuals and parts databases.

Cat Dealers have application specialists that can help an agency identify the best equipment option to fit the customer's application. Once a need has been identified, it would be in the customer's best interest to consult with the local Cat Dealer to develop the best possible solution. Should additional expertise be required, Caterpillar has additional resources within the enterprise that can also provide assistance to ensure the most favorable outcome.

Depending on Cat Dealer inventory, delivery can be as quick as a day, but depending on demand, orders from the factory may take as long as 180 days to deliver. In general Cat Dealers have been able to commit to a less than 90 day delivery timeframes.

Any questions with regards to a customer order will be addressed by the local supporting Cat Dealer. Should a US military equipment order be placed at the factory it will take precedence over



any other customer order which may delay the actual delivery of any non-military orders to the end user.

## **PRICING**

Pricing under this contract is listed in **Attachment A, Caterpillar Equipment Discounts and Freights**. Caterpillar does not offer payment discounts and does not accept credit card. Any and all payment terms and/or the ability to accept credit card will be at the discretion of the local supporting Cat dealer.

Each Caterpillar machine model will be assigned by Caterpillar a specific discount off the manufacturers published list price for that particular machine and or piece of equipment. This discount will be extended to all additional options from the machine / option price list that are requested by the customer and become part of the final machine configuration. The published list price for the base machine and or any additional options included in the published machine / option price sheet will be considered the maximum allowable price for the specific final machine configuration. The associated discount will be considered the minimum discount that the local supporting Cat Dealer will be required to honor. In any communications / training that are provided to both customers and or dealers, Caterpillar will refer to this as the "Maximum Price / Minimum Discount" pricing model. The most current published pricing will be used in the quotation of equipment for this contract by the supporting Cat Dealers.

Any additional items such as prep, extended warranties, customer service agreements, pre-delivery and installation, will be priced at the supporting Cat Dealer's discretion.

Financing for users of new and used Caterpillar products is available through a variety of financial products including Installment Sales Contracts, Finance Lease and Off Balance Sheet Operating Lease contracts. We emphasize prompt and responsive service dedicated to meet customer requirements and offer various financing plans designed to increase the opportunity for sales of our products and generate financing income for our company. Financial Products activity is conducted primarily in the United States, with additional offices in Asia, Australia, Canada, Europe and Latin America.

In an effort to provide even more customer solutions, Caterpillar will be supporting a special Used Equipment program for customers that choose to purchase products using this contract. With the exception of vocational trucks and Cat work tools, Caterpillar will be extending a 20% discount off the original list price of used Caterpillar equipment that is currently in the Cat Dealer's rental fleet. At their discretion, Cat Dealers will have the ability to extend this program to customers for the purchase of vocational trucks and works tools. Please note that this used program is subject to availability.

Given the territory that Caterpillar is committed to supporting in conjunction with this proposal, Caterpillar cannot assign a fixed cost for the actual delivery of the equipment to the customer's site. Caterpillar, through the supporting local Cat Dealer will honor a freight charge that will be included as a separate line item on the customer's invoice. This charge will cover delivery of the machine to the supporting Cat Dealer's place of business. Customers will be held responsible for any additional freight and or delivery charges required to deliver the machine to the customer's requested final destination.

All freight will be charged to the customer and noted accordingly on the customers' invoice. For machines, freight has been calculated to take into account that which is required to deliver the base machine to the servicing dealer's location. Any additional consideration required to deliver the machine to the customer's location will be charged and noted on the customer invoice



accordingly. These base freight numbers take into consideration dealer location as well as factory location and or port of entry.

## **WARRANTY**

Caterpillar will support the standard manufacturer's warranties for the products included herein.

Additional extended equipment protection plans can be customized to meet each customer's specific need. The following is an example of some of the options that would be available through the local supporting Cat Dealer.

### **140M2 Motor Grader**

	<u>Months</u>	<u>Hours</u>
Premier	24 to 84	5000 to 7500
Powertrain & Hydraulics	24 to 84	5000 to 10000
Powertrain	24 to 84	5000 to 10000

Warranted claims will be presented by the customer to the supporting Cat Dealer and will be administered at the local level. The supporting Cat Dealer will then file a claim with Caterpillar to be reimbursed for all warranted services rendered to the customer.

For additional information on the systems and components covered under these plans as well as the definitions associated to the standard warranties being offered, please see **Attachment B: Warranties**.

Please note that all manufacturers' warranties and/or extended coverage plans do not cover the same components and/or systems that Caterpillar's protection plans cover. Repairs and/or replacement of components not covered by other manufacturers can present a significant cost to the overall ownership of a machine. The breadth of coverage provided through Caterpillar's coverage plans re-emphasizes the confidence Caterpillar has in its products as well as ensures the lowest total cost solution for our customers.

Since Cat Dealers are independently owned businesses, the actual costs associated to supporting such warranties can vary and cannot be quoted on a national scale by Caterpillar Inc. as fixed amounts. Such factors include but are not limited to the individual dealer's shop labor rates, transportation costs both for the machine as well as the technician and many others. It is recommended that warranty considerations be clearly stated and agreed to prior to any transaction as a result of this contract taking place.

## **DEALER SERVICES**

Cat Dealers are independently owned and as such Caterpillar does not have the authority to dictate pricing. The discounts being supported by Caterpillar in this contract are the best discounts Caterpillar currently offers to Cat Dealers on a national scale. It is the intent that with the "Maximum Price / Minimum Discount" model, that all Cat Dealers will have the flexibility to extend the lowest price possible to the agencies who choose to use the contract. Manufacturer's incentives may be periodically provided and may be regionally based.

No additional volume rebate program is included in this proposal, however customers and their local Cat Dealer may enter into agreement for additional discounts and or other value added

provisions within the spirit of the "Maximum Price / Minimum Discount" model for volume purchases that are in line and conform to all the terms and conditions covered by the contract.

All participating Dealers employ trained, experienced technicians to support Caterpillar's full range of products. Dealer Technical Communicators (TC) provide additional support to field/shop technicians to aid in rapid product or applications resolution. Dealer TC's have a direct line of communication with Caterpillar Inc. through the Dealer Solution Network to expedite problem solving.

Caterpillar's North American dealer network currently employs over 30,000 employees of which approximately 60% are dedicated to the product support business. With over 468 service locations with over 8,000 service bays' and over 8,500 field service trucks, these highly skilled and trained Cat dealer technicians are in close proximity to provide unmatched service capabilities to meet your servicing requirements. As part of a commitment to servicing customers, Cat dealers invest nearly \$18 Million annually in technician, parts counter, and product support representative training. Over the last 85 years, our philosophy has been to provide our customers with a level of product support unequalled in our industry through a financially healthy and viable dealer network that is dedicated to the business of our customers.

Caterpillar's ability to meet 24-hour service needs is based on servicing dealer discretion at time of transaction. However, most dealers offer a 24-hour emergency service call-out option with a price based on local market rates.

For additional dealer services, participating agencies should contact their local dealer for accessories, parts, and services that are available. Pricing for non-CAT accessories or parts are determined by each local dealer.



## **ADDITIONAL REQUIREMENTS**

1. **PRODUCTION REPORTS:** The Contractor must have the ability to furnish the agency ordering equipment and National IPA monthly progress reports confirming status of delivery dates as agreed upon. These reports shall consist of, but not limited to the following:
  - a. Copy of Contractor's order to the factory.
  - b. Copy of factory acknowledgment of order indicating scheduled date of production and shipment from factory.
  - c. Factory generated computer status reports.
  - d. Notification to the City of any changes in production or shipping dates.
  - e. Any special information the Contractor shall have that would affect the timely delivery of the vehicles ordered in accordance with original delivery date promise.

In lieu of written reports submitted to City of Tucson Fleet Services, the Contractor may provide access to an Internet based on-line order tracking system. Any on-line system provided must provide the information required above. The Contractor must provide all access codes necessary to view this information.

2. **DELIVERY AND DELIVERY DOCUMENTATION:** The following documents are due upon delivery of the completed vehicles to the City:
  - a. Invoice
  - b. Warranty document
  - c. Level 1 Inspection
  - d. Required manuals

The Contractor is required to supply a delivery ticket specifying the purchase order number of each vehicle.

Delivery to the City of Tucson: All deliveries shall be made Monday through Friday from 8:00 a.m. to 3:00 p.m. The Contractor shall be required to give the Operations/Fleet Services Department a minimum of 24-hour notification prior to delivery with the anticipated time of delivery and quantity of units to be delivered.

3. **VEHICLE INSPECTION:** The purchasing agency will assist the Contractor or the authorized dealer in arranging for inspection of each piece of equipment purchased. Each vehicle delivered shall be subject to a complete inspection by the purchasing agency's staff prior to acceptance. Inspection criteria shall include, but not be limited to, conformity to the specifications, mechanical integrity, quality, workmanship and materials. If delivered equipment is returned to the Contractor prior to acceptance for any reason, all corrections shall be made without any inconvenience to the City.
4. **TRAINING:** The Contractor shall provide, at no additional cost, training for each basic unit of equipment purchased. This training shall be adequate to the needs of the typical equipment operator and service technician in order to assure proper operation, utilization and maintenance of the equipment supplied. Any manuals necessary to perform the required training shall be furnished by the Contractor. The trainer shall be factory-trained and thoroughly knowledgeable in equipment operator and service technician functions.

Cat Dealers also support a variety of training options. Upon delivery of the machine, operators as well as technicians will be given basic equipment orientation, operating procedures, and any service maintenance information required to put the machine into service. Should an agency require additional training, such consideration can be included in the customer's equipment quotation and any related charges for such training be agreed



to by both parties. Caterpillar also offers a variety of operator training classes that provide certification to those agencies that require a higher level of operational expertise. For additional information on these and other training options, please visit Caterpillar's Operator Training Services site - <http://www.cat.com/cda/layout?m=38000&x=7>.

Caterpillar Inc. has taken a leadership position in the market due to the material it has developed through its Caterpillar Safety Services Division. Caterpillar believes in the importance of safety, which is why we strive to ensure our own employees arrive Safely Home. Everyone. Every Day.™ To support our customers with this same mission, Caterpillar Safety Services offers a variety of free, online safety resources including Toolbox Talks, Safety Videos, Checklists, Virtual Walk Arounds, and much more.

Customers can also conduct their own safety training through a variety of safety culture and compliance training products. The online shopping cart has over 100 options to choose from including MSHA Part 46, Forklift Safety, Personal Protective Equipment, Effective Communication, Supervisor Training and much more. Caterpillar Safety Services' consultants also perform instructor-led training on changing safety culture, Near Miss Reporting, Supervisor Training in Accident Reduction Techniques (START), MSHA Part 46, Aerial Work Platforms, Telehandler Operator Training, and more.

Caterpillar Safety Services also provides Safety Culture Solutions and Jobsite Safety Consulting to help customers develop a sustainable culture of safety excellence. Safety Culture Solutions are based off of Caterpillar Safety Services' Zero-Incident Performance (ZIP™) program, which encompasses engaging leadership, assessing the culture, building a plan, developing processes, implementing processes, and checking processes. Consultants facilitate effective working sessions for any stage of the ZIP™ program. Jobsite Safety Consulting consists of performing jobsite and program assessments. Prioritized recommendations for improvement are made and our services are available to develop new programs including Safety or Environmental Management Systems, Job Safety Analysis, Hazardous Material Management, Hazard Communication, and Ergonomics.

For additional information on the services offered by Caterpillar Safety Services please visit [SAFETY.CAT.COM](http://SAFETY.CAT.COM)™.

8. **VEHICLE RECALL NOTICES:** In the event of any recall notice, technical service bulletin, or other important notification affecting a vehicle purchased from this contract, a notice shall be sent to the purchasing agency's representative. For the City of Tucson, all notices shall be sent to General Services, Fleet Services Division, 4004 S. Park Avenue, Building 1, Tucson, AZ 85714.



## SPECIAL TERMS AND CONDITIONS

1. **FEDERAL, STATE AND LOCAL TAXES, LICENSES AND PERMITS:** The Supplier shall comply with all Federal, State, and local licenses and permits required for the operation of the business conducted by the Supplier as applicable to this Contract. The Supplier shall, at no expense to the City, National IPA, or other Participating Public Agencies, procure and keep in force during the entire period of the Agreement all such permits and licenses.

2. **SUBCONTRACTORS:** No subcontract shall be made by the contractor with any other party for furnishing any of the services herein contracted for without the advance written approval of the Department of Procurement. All subcontractors shall comply with Federal and State laws and regulations that are applicable to the services covered by the subcontractor and shall include all the terms and conditions set forth herein which shall apply with equal force to the subcontract, as if the subcontractor were the Contractor referred to herein. Contractor is responsible for contract performance whether or not subcontractors are used.

3. **FOB DESTINATION FREIGHT PREPAID:** Prices shall be FOB Destination Freight Prepaid to the delivery location designated. Contractor shall retain title and control of all goods until they are delivered and the Contract of coverage has been completed. All risk of transportation and all related charges shall be the responsibility of the Contractor. All claims for visible or concealed damage shall be filed by the Contractor. The City will assist the Contractor in arranging for inspection.

It is the City's intention that equipment shall be delivered F.O.B. Destination to all customers and freight prepaid to the City of Tucson. Orders for other agencies may be subject to freight charges.

4. **INSURANCE:** The Contractor agrees to:

A. Obtain insurance coverage of the types and amount required in this section and keep such insurance coverage in force throughout the life of this Contract. All policies will contain an endorsement providing that written notice be given to the City at least ten (10) calendar days prior to termination, cancellation, or reduction in coverage in any policy.

B. The Comprehensive General Liability Insurance and Comprehensive Automobile Liability Insurance policies will include the City as an additional insured with respect to liability arising out of the performance of this Contract. The Contractor agrees that the insurance hereunder will be primary and that any insurance carried by the City will be excess and not contributing.

C. Provide and maintain minimum insurance limits as applicable.

Coverage Afforded

Limits of Liability

Workmen's Compensation  
Employer's Liability

Statute  
\$100,000

Comprehensive General  
Liability Insurance  
Including:  
(1) Products & Completed  
Operations  
(2) Blanket Contractual

\$1,000,000 Bodily Injury  
Combined Single Limit  
\$100,000 Property Damage

Comprehensive Automobile

\$1,000,000 Bodily Injury Liability Insurance  
Combined Single Limit  
\$100,000 Property Damage

Including:  
(1) Non-Owned  
(2) Leased

(3) Hired Vehicles

Contractor will present to the City written evidence (Certifications of Insurance) of compliance with Items A., B and C. above. Said evidence shall be to the City Procurement Director's satisfaction.

5. **PAYMENTS:** All payments made by the City of Tucson for goods or services will be made to the vendor named on the Offer and Acceptance form. If you do not wish payment to be made to that address, you must submit an attached sheet indicating the proper mailing address with this bid.

6. **RIGHT TO TERMINATE FOR CHANGE IN OWNERSHIP OR MATERIAL RESTRUCTURE OF THE CONTRACTOR:** In addition to the Termination of Contract clause in the Standard Terms and Conditions section of this solicitation and resulting contract, the City reserves the right to cancel the whole or part of this contract within 60 days written notice of the completion of any material change of ownership in the Contractor's company, including its sale, merger, consolidation or dissolution.

7. **TERM AND RENEWAL:** The term of the Contract shall commence upon award and shall remain in effect for a period of one (1) year, unless terminated, canceled or extended as otherwise provided herein. The Contractor agrees that the City of Tucson shall have the right, at its sole option, to renew the Contract for four (4) additional one-year periods or portions thereof. In the event that the City exercises such rights, all terms, conditions and provisions of the original Contract shall remain the same and apply during the renewal period with the possible exception of price and minor scope additions and/or deletions.

8. **PRICE ADJUSTMENT:** The Contractor may implement new published manufacturer price lists on the effective date of the price list. However, the Contractor must maintain the minimum discount offered for all items. The Contractor will provide the City updated published price lists with 30 days advance notification of the effective date. Upon receipt of the revised price list, the City will consider said documents to be those referenced upon their effective date until such time as the price list is replaced. The Contractor's most current published vendor price list will be used in the final determination of price at the time of the customer's quote.



## STANDARD TERMS AND CONDITIONS

1. **ADVERTISING:** Contractor shall not advertise or publish Information concerning this Contract without prior written consent of the City's Director of Procurement.
2. **AFFIRMATIVE ACTION:** Contractor shall abide by the provisions of the Tucson Procurement Code Chapter 28, Article XII.
3. **AMERICANS WITH DISABILITIES ACT:** The Contractor shall comply with all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101, et seq.) and applicable Federal regulations under the Act.
4. **APPLICABLE LAW:** This Contract shall be governed, and the City and Contractor shall have all remedies afforded to each, by the Tucson Procurement Code and the law of the State of Arizona. State law claims shall be brought only in Pima County Superior Court.
5. **ASSIGNMENT-DELEGATION:** No right or interest in this Contract shall be assigned by the Contractor without prior written permission of the City, and no delegation of any duty of the Contractor shall be made without prior written permission of the City's Director of Procurement. The City shall not unreasonably withhold approval and shall notify the Contractor of the City's position by written notice.
6. **CERTIFICATION OF COMPLIANCE WITH A.R.S. SEC. 35-393 ET SEQ.:** By signing this contract, the Contractor certifies that it does not have scrutinized business operations in Iran as required by A.R.S. sec. 35-393 et seq. If the City determines that the Contractor has submitted a false certification, the City may impose remedies as provided in the Tucson Procurement Code up to and including termination of this contract.
7. **CHILD/SWEAT-FREE LABOR POLICY:** The Contractor shall comply with all applicable provisions of the United States Federal and State Child Labor and Worker's Right laws and agrees if called upon to affirm in writing, that they, and any subcontractor involved in the provision of goods to the City, are in compliance.
8. **CLEAN UP:** The Contractor shall at all times keep the contract area, including storage areas used by the Contractor, free from accumulation of waste material or rubbish and, prior to completion of the work, remove any rubbish from the premises and all tools, scaffolding, equipment and materials not property of the City. Upon completion of the repair, the Contractor shall leave the work and premises in clean, neat and workmanlike condition.
9. **COMMENCEMENT OF WORK:** The Contractor is cautioned not to commence any billable work or provide any material or service under this Contract until Contractor receives purchase order or is otherwise directed to do so, in writing, by the City.
10. **CONFIDENTIALITY OF RECORDS:** The Contractor shall establish and maintain procedures and controls that are acceptable to the City for the purpose of assuring that no information contained in its records or obtained from the City or from others in carrying out its functions under the Contract shall be used by or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the Contract. Persons requesting such information should be referred to the City. Information pertaining to individual persons shall not be divulged other than to employees or officers of Contractor as needed for the performance of duties under the Contract, unless otherwise agreed to in writing by the City.
11. **CONTRACT AMENDMENTS:** The Procurement Department has the authority, with the concurrence of the Contractor to:
  - A. Amend the contract or enter into supplemental verbal or written agreements;
  - B. Grant time extensions or contract renewals;
  - C. Otherwise modify the scope or terms and provisions of the contract.

This Contract shall only be modified per above with the approval of the Department of Procurement. Except in the case of a documented emergency, approval must be granted prior to performance. Any contract modification not explicitly approved by the Procurement Department through a written contract amendment or change order is performed at the sole risk of the Contractor and may not be eligible for payment by the City.

12. **CONTRACT:** The Contract shall be based upon the Request for Proposal issued by the City and the Offer submitted by the Contractor in response to the Request for Proposal. The offer shall substantially conform to the terms, conditions, specifications and other requirements set forth within the text of the Request for Proposal. The City reserves the right to clarify any contractual terms with the concurrence of the Contractor;



however, any substantial non-conformity in the offer, as determined by the City's Director of Procurement, shall be deemed non-responsive and the offer rejected. The Contract shall contain the entire agreement between the City of Tucson and the Contractor relating to this requirement and shall prevail over any and all previous agreements, contracts, proposals, negotiations, purchase orders, or master agreements in any form.

13. **DEFAULT IN ONE INSTALLMENT TO CONSTITUTE TOTAL BREACH:** Contractor shall deliver conforming materials in each installment or lot of this Contract and may not substitute nonconforming materials. Delivery of nonconforming materials, or default of any nature, may constitute breach of the Contract. Noncompliance may be deemed a cause for possible Contract termination.
14. **DUPLEXED/RECYCLED PAPER:** In accordance with efficient resource procurement and utilization policies adopted by the City of Tucson, the Contractor shall ensure that, whenever practicable, all printed materials produced by the Contractor in the performance of this Contract are duplexed (two-sided copies), printed on recycled paper and labeled as such.
15. **EXCLUSIVE POSSESSION:** All services, information, computer program elements, reports and other deliverables created under this Contract are the sole property of the City of Tucson and shall not be used or released by the Contractor or any other person except with prior written permission by the City.
16. **FEDERAL IMMIGRATION LAWS AND REGULATIONS:** Contractor warrants that it complies with all Federal Immigration laws and regulations that relate to its employees and complies with A.R.S. § 23-214(A) and that it requires the same compliance of all subcontractors under this Contract. Contractor acknowledges that pursuant to A.R.S. § 41-4401 and effective September 30, 2008, a breach of this warranty is a material breach of this Contract subject to penalties up to and including termination of this Contract. The City retains the legal right to audit the records of the Contractor and inspect the papers of any employee who works for the Contractor to ensure compliance with this warranty and the Contractor shall assist in any such audit. The Contractor shall include the requirements of this paragraph in each contract with subcontractors under this Contract.

If the Contractor or subcontractor warrants that it has complied with the employment verification provisions prescribed by sections 274(a) and 274(b) of the Federal Immigration and Nationality Act and the E-verify requirements prescribed by A.R.S. § 23-214(A), the Contractor or subcontractor shall be deemed to be in compliance with this provision. The City may request proof of such compliance at any time during the term of this Contract by the Contractor and any subcontractor.

17. **FORCE MAJEURE:** Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of Force Majeure. The term "Force Majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Force Majeure shall not include late performance by a subcontractor unless the delay arises out of a Force Majeure occurrence in accordance with this Force Majeure term and condition.

If either party is delayed at any time in the progress of the work by Force Majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practical, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be hand-delivered or mailed certified-return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by contract modification for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this Contract.

18. **GRATUITIES:** The City may, by written notice to the Contractor, terminate this Contract if it is found that gratuities, in the form of entertainment, gifts, meals or otherwise, were offered or given by the Contractor or any agent or representative of the Contractor, to any officer or employee of the City amending, or the making of any determinations with respect to the performing of such Contract. In the event this Contract is terminated by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or withhold from the Contractor the amount of the gratuity.
19. **HUMAN RELATIONS:** Contractor shall abide by the provisions of the Tucson City Code Chapter 28, Article XII.
20. **INDEMNIFICATION:** To the fullest extent permitted by law, Contractor shall pay, defend, indemnify and hold harmless the City of Tucson, its agents, representatives, officers, directors, officials and employees ("Indemnitees") from and against all allegations, demands, proceedings, suits, actions, claims, damages,



losses, reasonable expenses, including but not limited to, reasonable attorney fees, court costs, and the cost of appellate proceedings, and all claim adjusting and handling expense, incurred or sustained by any Indemnitee and related to (i) injury to or death of, or property damage sustained by, any natural person who is an Indemnitee, or (ii) claims of patent or copyright infringement, to the extent caused by any actions, acts, errors, mistakes or omissions of Contractor relating to work, services and/or products provided in the performance of this Contract, including but not limited to, any Subcontractor retained by Contractor or anyone directly or indirectly employed by Contractor or such Subcontractor, and except to the extent that the injury to, death of, or property damage sustained by such person is attributable to the negligent acts or omissions or willful misconduct of the City or any of its affiliates or their respective employees, agents or subcontractors.

- 21. INDEPENDENT CONTRACTOR:** It is understood that each party shall act in its individual capacity and not as an agent, employee, partner, joint venturer, or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other party for any purpose.

The Contractor shall not be entitled to compensation in the form of salaries, paid vacation or sick days by the City.

The City of Tucson will not provide any insurance coverage to the Contractor, including Worker's Compensation coverage. The Contractor is advised that taxes, social security payments, and other withholdings shall not be withheld from a City payment issued under this Contract and that Contractor should make arrangements to directly pay such expenses.

- 22. INSPECTION AND ACCEPTANCE:** All material or service is subject to final inspection and acceptance by the City. Material or service failing to conform to the specifications of this Contract shall be held at the Contractor's risk and may be returned to the Contractor. If returned, all costs are the responsibility of the Contractor. Noncompliance may be deemed a cause for possible Contract termination.

- 23. INTERPRETATION-PAROLE EVIDENCE:** This Contract is intended by the parties to be a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of this agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in the Contract. Acceptance or consent in the course of performance under this Contract shall not be relevant to determine the meaning of this Contract even though the accepting or consenting party has knowledge of the nature of the performance and the opportunity to object.

- 24. LICENSES:** Contractor shall maintain in current status all Federal, State, and local licenses and permits required for the operation of the business conducted by the Contractor as applicable to this Contract.

- 25. LIENS:** All materials, services, and other deliverables supplied to the City under this Contract shall be free of all liens other than the security interest. Security interest shall extinguish upon full payment made by the City. Upon the City's request, the Contractor shall provide a formal release of all liens.

- 26. NO REPLACEMENT OF DEFECTIVE TENDER:** Every tender of materials must fully comply with all provisions of this Contract. If a tender is made which does not fully comply, this shall conform to the termination clause set forth within this document.

- 27. NON-EXCLUSIVE CONTRACT:** Any contract resulting from this solicitation shall be awarded with the understanding and agreement that it is for the sole convenience of the City of Tucson. The City reserves the right to obtain like goods or services from another source when necessary.

- 28. OVERCHARGES BY ANTITRUST VIOLATIONS:** The City maintains that, in actual practice, overcharges resulting from antitrust violations are borne by the purchaser. Therefore, to the extent permitted by law, the Contractor hereby assigns to the City any and all claims for such overcharges as to the materials or services used to fulfill the Contract.

- 29. PAYMENT:** The City shall make every effort to process payment for the purchase of materials or services within twenty-one (21) calendar days after receipt of materials or services and a correct invoice.

- 30. PROTECTION OF GOVERNMENT PROPERTY:** The Contractor shall use reasonable care to avoid damaging existing buildings, equipment, and vegetation (such as trees, shrubs, and grass) on City property. If the Contractor fails to do so and damages such property, the Contractor shall replace or repair the damage at no expense to the City, as determined and approved by the City's Director of Procurement. If the Contractor fails or refuses to make such repair or replacement, the City will determine a cost and the Contractor shall be liable for the cost thereof, which may be deducted from the Contract price.



31. **PROVISIONS REQUIRED BY LAW:** Each and every provision of law and any clause required by law to be in the Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party the Contract shall be amended to make such insertion or correction.
32. **RECORDS:** Internal control over all financial transactions related to this Contract shall be in accordance with sound fiscal policies. The City may, at reasonable times and places, audit the books and records of the Contractor and/or any subcontractors. Said audit shall be limited to this Contract.
33. **RIGHT TO ASSURANCE:** Whenever one party to this Contract has reason to question, in good faith, the other party's intent to perform, the former party may demand that the other party give a written assurance of this intent to perform. In the event that a demand is made and no written assurance is given within five (5) days, the demanding party may treat this failure as the other party's intent not to perform and as a cause for possible Contract termination.
34. **RIGHT TO INSPECT:** The City may, at reasonable times, and at the City's expense, inspect the place of business of a Contractor or subcontractor which is related to the performance of any Contract as awarded or to be awarded.
35. **RIGHTS AND REMEDIES:** No provision in this document or in the Contractor's proposal shall be construed, expressly or by implication, as a waiver by either party of any existing or future right and/or remedy available by law in the event of any claim, default or breach of contract. The failure of either party to insist upon the strict performance of any term or condition of the Contract, to exercise or delay the exercise of any right or remedy provided in the Contract or by law, or to accept materials or services required by this Contract or by law shall not be deemed a waiver of any right of either party to insist upon the strict performance of the Contract.
36. **SEVERABILITY:** The provisions of this Contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the Contract which may remain in effect without the valid provision or application.
37. **SHIPMENT UNDER RESERVATION PROHIBITED:** No tender of a bill of lading shall operate as a tender of the materials. Non-compliance shall conform to the termination clause set forth within this document.
38. **SUBCONTRACTS:** No subcontract shall be entered into by the Contractor with any other party to furnish any of the material/service specified herein without the advance written approval of the City's Director of Procurement. All subcontracts shall comply with Federal and State laws and regulations which are applicable to the services covered by the subcontract and shall include all the terms and conditions set forth herein which shall apply with equal force to the subcontract, as if the subcontractor were the Contractor referred to herein. The Contractor is responsible for contract performance whether or not subcontractors are used.
39. **SUBSEQUENT EMPLOYMENT:** The City may terminate this Contract without penalty or further obligation pursuant to A.R.S. Section 38-511 if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Contract, on behalf of the City, is or becomes, at any time while the Contract or any extension of the Contract is in effect, an employee of, or a contractor to, any other party to this Contract with respect to the subject matter of the Contract. Termination shall be effective when written notice from the City's Director of Procurement is received by the parties to this Contract, unless the notice specifies a later time.
40. **TERMINATION OF CONTRACT:** This Contract may be terminated at any time by mutual written consent, or by the City, with or without cause, upon giving thirty (30) days written notice. If this Contract is terminated, the City shall be liable only for payment under the payment provisions of this Contract for services rendered and product obligations incurred by the City before the effective date of termination.

The City reserves the right to terminate the whole or any part of this Contract due to the failure of the Contractor to carry out any term or condition of the Contract, which failure the contractor has not commenced to remedy within thirty days of receipt of notice of such failure, the City will issue a written ten (10) day notice of default to the Contractor for acting or failing to act as specified in any of the following:

In the reasonable opinion of the City, the Contractor provides personnel that do not meet the requirements of the Contract;

In the reasonable opinion of the City, the Contractor fails to perform adequately the stipulations, conditions or services/specifications required in this Contract;

In the reasonable opinion of the City, the Contractor attempts to impose personnel, materials, products or workmanship of an unacceptable quality;

The Contractor fails to furnish the required service and/or product within the time stipulated in the Contract;

In the reasonable opinion of the City, the Contractor fails to make progress in the performance of the requirements of the Contract;

The Contractor gives the City a positive indication that the Contractor will not or cannot perform to the requirements of the Contract.

Each payment obligation of the City created by this Contract is conditioned upon the availability of City, State and Federal funds that are appropriated or allocated for the payment of such an obligation. If funds are not allocated by the City and available for the continued purchase of the services and/or materials provided under this Contract, this Contract may be terminated by the City at the end of the period for which funds are available. The City will notify the Contractor in the event that continued service will or may be affected by non-appropriation. No penalty shall accrue to the City in the event this provision is exercised, and the City shall not be obligated or liable for any future payments due or for any damages as a result of termination under this paragraph.

41. **TITLE AND RISK OF LOSS:** The title and risk of loss of material or service shall not pass to the City until the City actually receives the material or service at the point of delivery, unless otherwise provided within this Contract.
42. **WARRANTIES:** Contractor warrants that all material or service delivered under this Contract shall conform to the specifications of this Contract. Mere receipt of shipment of the material or service specified and any inspection incidental thereto by the City shall not alter or affect the obligations of the Contractor or the rights of the City under the foregoing warranties. Additional warranty requirements may be set forth in this document.




## OFFER AND ACCEPTANCE

This Contract represents the entire agreement between the City of Tucson and the Contractor relating to this requirement and shall prevail over any and all previous verbal and written agreements.

### CITY OF TUCSON:

  
Mark A. Neihart, C.F.M., CPPB, A.P.P., CPM  
as Director of Procurement  
and Not Personally

### CATERPILLAR, INC

  
Steve Hinton  
North American Marketing Manager  
Caterpillar, Inc.  
100 NE Adams  
Peoria, IL 61629

Contract contact:  
Jason Walker  
Government Sales Consultant  
309-675-4095  
Walker\_jason\_c@cat.com

Approved as to form this 2<sup>nd</sup> day of May, 2012.

  
As Tucson City Attorney and not personally



**CITY OF TUCSON  
CONTRACT 120377**

**ATTACHMENT A:  
CATERPILLAR EQUIPMENT DISCOUNTS  
AND FREIGHTS**

# Caterpillar Equipment Discounts

Machines	New Equipment	Used Equipment
	Discount off List	Discount from original List
<b>Track Type Tractors</b>		
D3K	25.00%	20.0%
D4K	24.00%	20.0%
D5K	25.00%	20.0%
D6K	24.00%	20.0%
D6N	24.00%	20.0%
D6T	24.00%	20.0%
D7R	22.00%	20.0%
D7E	22.00%	20.0%
D8T	22.00%	20.0%
<b>Motor Graders</b>		
12M	33.00%	20.0%
120M	37.00%	20.0%
140M	33.00%	20.0%
140M2	33.00%	20.0%
160M	33.00%	20.0%
160M2	33.00%	20.0%
14M	23.00%	20.0%
<b>Excavators</b>		
300.9	17.50%	20.0%
301.5	17.50%	20.0%
301.8	17.50%	20.0%
302.5	17.50%	20.0%
303	17.50%	20.0%
303.5	17.50%	20.0%
304	17.50%	20.0%
305	17.50%	20.0%
305.5	17.50%	20.0%
307	17.50%	20.0%
308	17.50%	20.0%
311	24.00%	20.0%
312	21.00%	20.0%
314	25.00%	20.0%
315	25.00%	20.0%
319	22.00%	20.0%
320	18.00%	20.0%
321	18.00%	20.0%
324	18.00%	20.0%
325	18.00%	20.0%



328	18.00%	20.0%
329	18.00%	20.0%
330	18.00%	20.0%
336	18.00%	20.0%
345	12.00%	20.0%
349	12.00%	20.0%
<b>Wheeled Excavators</b>		
M313	35.00%	20.0%
M315	32.00%	20.0%
M316	35.00%	20.0%
M318	32.00%	20.0%
M322	35.00%	20.0%
M325	35.00%	20.0%
<b>Backhoe Loaders</b>		
414	21.00%	20.0%
416	21.00%	20.0%
420	21.00%	20.0%
430	21.00%	20.0%
450	21.00%	20.0%
<b>Wheel Tractor Scrapers</b>		
613	15.00%	20.0%
615	17.00%	20.0%
621	16.00%	20.0%
623	17.00%	20.0%
627	16.00%	20.0%
<b>Towed Scrapers</b>		
TS180	15.00%	20.0%
TS220	15.00%	20.0%
<b>Articulated Trucks</b>		
725	14.00%	20.0%
730	14.00%	20.0%
735	14.00%	20.0%
740	14.00%	20.0%
<b>Landfill Compactors</b>		
816	14.00%	20.0%
826	14.00%	20.0%
836	14.00%	20.0%
<b>Wheel Dozers</b>		
814	15.00%	20.0%
824	15.00%	20.0%
<b>Wheel Loaders</b>		
904	24.00%	20.0%



906	25.00%	20.0%
907	25.00%	20.0%
908	25.00%	20.0%
914	25.00%	20.0%
924	26.00%	20.0%
928	26.00%	20.0%
930	26.00%	20.0%
938	26.00%	20.0%
950	24.00%	20.0%
962	24.00%	20.0%
966	21.00%	20.0%
972	16.00%	20.0%
980	12.00%	20.0%
<b>Integrated Tool Carriers</b>		
IT14	26.00%	20.0%
IT38	26.00%	20.0%
IT62	21.00%	20.0%
<b>Track Loaders</b>		
953	20.00%	20.0%
963	23.00%	20.0%
973	23.00%	20.0%
<b>Skid Steer Loaders</b>		
216B2	16.00%	20.0%
216B3	16.00%	20.0%
226B2	16.00%	20.0%
226B3	16.00%	20.0%
232B2	16.00%	20.0%
236B2	16.00%	20.0%
236B3	16.00%	20.0%
242B2	16.00%	20.0%
242B3	16.00%	20.0%
246C	18.00%	20.0%
252B2	16.00%	20.0%
252B3	16.00%	20.0%
256C	16.00%	20.0%
262C	16.00%	20.0%
272C	16.00%	20.0%
<b>Multi-Terrain Loaders</b>		
227C	16.00%	20.0%
247B2	16.00%	20.0%
247B3	16.00%	20.0%
257B2	16.00%	20.0%
257B3	16.00%	20.0%
277C	16.00%	20.0%
287C	16.00%	20.0%
297C	16.00%	20.0%



<b>Compact Track Loaders</b>		
259B3	16.00%	20.0%
279C	16.00%	20.0%
289C	16.00%	20.0%
299C	16.00%	20.0%
<b>Pavers</b>		
AP500	16.00%	20.0%
AP555	16.00%	20.0%
AP600	16.00%	20.0%
AP655	16.00%	20.0%
AP800	16.00%	20.0%
AP1000	16.00%	20.0%
AP1055	16.00%	20.0%
<b>Reclaimers</b>		
RM300	14.00%	20.0%
RM500	14.00%	20.0%
<b>Cold Planners</b>		
PM102	14.00%	20.0%
PM200	14.00%	20.0%
PM201	18.00%	20.0%
<b>Rollers</b>		
CB14	16.00%	20.0%
CB22	16.00%	20.0%
CB24	16.00%	20.0%
CB32	16.00%	20.0%
CB34	16.00%	20.0%
CB44	16.00%	20.0%
CB54	16.00%	20.0%
CB64	16.00%	20.0%
CB434	16.00%	20.0%
CB534	16.00%	20.0%
CB564	16.00%	20.0%
CD54	16.00%	20.0%
CC24	16.00%	20.0%
CC34	16.00%	20.0%
CP44	14.00%	20.0%
CP56	14.00%	20.0%
CP64	14.00%	20.0%
CP76	14.00%	20.0%
CP323	14.00%	20.0%
CP433	14.00%	20.0%
CS44	14.00%	20.0%
CS54	14.00%	20.0%
CS56	14.00%	20.0%
CS64	14.00%	20.0%

CS74	14.00%	20.0%
CS76	14.00%	20.0%
CS323	14.00%	20.0%
CS423	14.00%	20.0%
CS433	14.00%	20.0%
PS150	16.00%	20.0%
PS360	16.00%	20.0%
<b>Vocational Trucks</b>		
CT660	23.00%	
CB22	16.00%	
<b>Worktools</b>	15.00%	



# Caterpillar Equipment Freight Matrix

LANDSTAR - ELEVEN SHIPPING ZONES : Freight Rates: Based on a "Ship From" zone to Destination State Zone

Shipping Zones - Based on Destination States

Product:	NY, PA, NJ		VT, NH, ME		VA, WV, NC		OH, IN,		FL, GA		WI, MN,		CO, NM		WA, OR		CA, NV		NE, KS		TX, OK	
	DE, MD		RI, MA, CT		KY, TN		MI, IL		SC, AL		ND, SD		WY, UT		ID, MT		AZ		MO, IA		LA, AK, MS	
Asphalt Pavers																						
Unit	Ship From	1	2	3	4	5	6	7	8	9	10	11										
AP500	6	\$5,346	\$7,398	\$5,550	\$4,518	\$6,762	\$2,958	\$5,357	\$6,960	\$7,302	\$3,842	\$6,214										
AP555	6	\$5,580	\$7,662	\$5,862	\$4,650	\$6,942	\$3,000	\$5,406	\$7,062	\$7,530	\$4,082	\$6,570										
AP600	6	\$5,346	\$7,398	\$5,550	\$4,410	\$6,762	\$2,958	\$5,357	\$6,960	\$7,302	\$3,842	\$6,214										
AP650	6	\$5,346	\$7,398	\$5,550	\$4,518	\$6,762	\$2,958	\$5,357	\$6,960	\$7,302	\$3,842	\$6,214										
AP655	6	\$5,580	\$7,662	\$5,862	\$4,650	\$6,942	\$3,000	\$5,406	\$7,062	\$7,530	\$4,082	\$6,570										
AP800	6	\$5,580	\$7,662	\$5,862	\$4,650	\$6,942	\$3,000	\$5,406	\$7,062	\$7,530	\$4,082	\$6,570										
AP1000	6	\$5,580	\$7,662	\$5,862	\$4,650	\$6,942	\$3,000	\$5,406	\$7,062	\$7,530	\$4,082	\$6,570										
AP1050	6	\$5,760	\$8,322	\$5,958	\$4,650	\$6,942	\$3,060	\$5,472	\$7,002	\$7,506	\$4,162	\$6,600										
AP1055	6	\$5,760	\$8,546	\$6,054	\$4,746	\$6,990	\$3,222	\$5,538	\$7,002	\$7,506	\$4,152	\$6,642										

<b>Asphalt Compactors</b>												
Unit	Ship From	1	2	3	4	5	6	7	8	9	10	11
CB14	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771
CB22	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771
CB24	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771
CB32	6	\$3,210	\$4,426	\$2,818	\$2,767	\$3,583	\$1,933	\$2,681	\$3,427	\$3,943	\$1,466	\$2,424
CB34	6	\$3,210	\$4,426	\$2,818	\$2,767	\$3,583	\$1,933	\$2,681	\$3,427	\$3,943	\$1,466	\$2,424
CB54	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771
CB64	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771
CB434	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771
CB534	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771
CB564	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771
CC24	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771
CC34	6	\$3,210	\$4,426	\$2,818	\$2,767	\$3,583	\$1,933	\$2,681	\$3,427	\$3,943	\$1,466	\$2,424
CD54	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771

<b>Soil Compactors</b>												
Unit	Ship From	1	2	3	4	5	6	7	8	9	10	11
CS44	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771
CS54	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771

NJPA Contract



**LANDSTAR- ELEVEN SHIPPING ZONES : Freight Rates: Based on a "Ship From" zone to Destination State Zone**

*Shipping Zones - Based on Destination States*

Product:		NY, PA, NJ	VT, NH, ME	VA, WV, NC	OH, IN,	FL, GA	WI, MN,	CO, NM	WA, OR	CA, NV	NE, KS	TX, OK
		DE, MD	RI, MA, CT	KY, TN	MI, IL	SC, AL	ND, SD	WY, UT	ID, MT	AZ	MO, IA	LA, AK, MS
CS56	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771
CS64	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771
CS74	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771
CS76	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771
CS323	6	\$3,210	\$4,426	\$2,818	\$2,767	\$3,583	\$1,933	\$2,681	\$3,427	\$3,943	\$1,466	\$2,424
CS423	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771
CS433	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771
CP56	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771
CP64	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771
CP76	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771
CP323	6	\$3,210	\$4,426	\$2,818	\$2,767	\$3,583	\$1,933	\$2,681	\$3,427	\$3,943	\$1,466	\$2,424
CP433	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771

Track Type Tractor												
Unit	Ship From	1	2	3	4	5	6	7	8	9	10	11
D3K	5	\$3,312	\$4,500	\$2,558	\$3,794	\$1,142	\$5,676	\$6,060	\$8,083	\$7,879	\$4,978	\$2,810
	11	\$4,565	\$6,485	\$4,538	\$4,298	\$2,810	\$4,459	\$4,260	\$6,014	\$5,443	\$3,276	\$2,861
D4K	5	\$3,312	\$4,500	\$2,558	\$3,794	\$1,142	\$5,676	\$6,060	\$8,083	\$7,879	\$4,978	\$2,810
	11	\$4,565	\$6,485	\$4,538	\$4,298	\$2,810	\$4,459	\$4,260	\$6,014	\$5,443	\$3,276	\$2,861
D5K	5	\$3,312	\$4,500	\$2,558	\$3,794	\$1,142	\$5,676	\$6,060	\$8,083	\$7,879	\$4,978	\$2,810
	11	\$4,565	\$6,485	\$4,538	\$4,298	\$2,810	\$4,459	\$4,260	\$6,014	\$5,443	\$3,276	\$2,861
D6K	5	\$3,312	\$4,500	\$2,558	\$3,794	\$1,142	\$5,676	\$6,060	\$8,083	\$7,879	\$4,978	\$2,810
	11	\$4,565	\$6,485	\$4,538	\$4,298	\$2,810	\$4,459	\$4,260	\$6,014	\$5,443	\$3,276	\$2,861
D6N	5	\$3,312	\$4,500	\$2,558	\$3,794	\$1,142	\$5,676	\$6,060	\$8,083	\$7,879	\$4,978	\$2,810
	11	\$4,565	\$6,485	\$4,538	\$4,298	\$2,810	\$4,459	\$4,260	\$6,014	\$5,443	\$3,276	\$2,861
D6T	4	\$4,266	\$5,760	\$4,170	\$2,430	\$5,040	\$4,038	\$6,192	\$8,454	\$8,082	\$2,640	\$4,920
D7R	4	\$5,490	\$7,440	\$5,400	\$2,862	\$6,600	\$5,040	\$7,182	\$10,998	\$10,470	\$3,432	\$6,448
D7E	4	\$5,490	\$7,440	\$5,400	\$2,862	\$6,600	\$5,040	\$7,182	\$10,998	\$10,470	\$3,432	\$6,448
D8T	4	\$6,792	\$9,180	\$6,690	\$3,510	\$8,280	\$6,030	\$8,682	\$14,040	\$15,750	\$4,782	\$7,800

Integrated Tool Carriers												
Unit	Ship From	1	2	3	4	5	6	7	8	9	10	11
IT14	3	\$2,122	\$3,394	\$2,327	\$1,958	\$2,462	\$4,166	\$5,678	\$7,597	\$7,231	\$3,720	\$3,796
IT38	3	\$2,696	\$4,361	\$2,886	\$2,832	\$3,178	\$5,597	\$7,663	\$10,036	\$9,338	\$5,341	\$5,665
IT62	3	\$3,101	\$5,015	\$3,319	\$3,257	\$3,654	\$6,436	\$8,813	\$11,541	\$10,739	\$6,142	\$6,515

Wine Cellar Carriers



**LANDSTAR-- ELEVEN SHIPPING ZONES : Freight Rates: Based on a "Ship From" zone to Destination State Zone**

*Shipping Zones - Based on Destination States*

Product:	Ship From	NY, PA, NJ	VT, NH, ME	VA, WV, NC	OH, IN,	FL, GA	WI, MN,	CO, NM	WA, OR	CA, NV	NE, KS	TX, OK
		DE, MD	RI, MA, CT	KY, TN	MI, IL	SC, AL	ND, SD	WY, UT	ID, MT	AZ	MO, IA	LA, AK, MS
Unit		1	2	3	4	5	6	7	8	9	10	11
M313	5	\$4,583	\$6,726	\$3,116	\$5,453	\$1,944	\$7,884	\$8,651	\$14,604	\$12,650	\$6,071	\$6,230
	11	\$8,066	\$10,122	\$4,218	\$6,353	\$4,944	\$6,006	\$6,048	\$10,991	\$8,321	\$4,666	\$2,976
M315	5	\$4,639	\$6,809	\$3,154	\$5,520	\$1,968	\$7,980	\$8,758	\$14,784	\$12,806	\$6,145	\$6,307
	11	\$8,171	\$8,939	\$4,272	\$6,436	\$5,008	\$6,084	\$6,126	\$11,134	\$8,429	\$4,727	\$3,013
M316	5	\$4,651	\$6,826	\$3,161	\$5,533	\$1,973	\$7,999	\$8,778	\$14,820	\$12,838	\$6,160	\$6,323
	11	\$8,213	\$10,306	\$4,294	\$6,468	\$5,033	\$6,115	\$6,534	\$11,190	\$8,472	\$4,752	\$3,030
M318	5	\$4,786	\$7,025	\$3,253	\$5,695	\$2,030	\$8,233	\$9,035	\$15,253	\$13,212	\$6,340	\$6,506
	11	\$8,443	\$10,595	\$4,416	\$6,650	\$5,174	\$6,287	\$6,330	\$11,504	\$8,710	\$4,884	\$3,114
M322	5	\$4,843	\$7,108	\$3,293	\$5,762	\$2,054	\$8,330	\$9,142	\$15,433	\$13,368	\$6,415	\$6,583
	11	\$8,548	\$10,727	\$4,470	\$6,732	\$5,239	\$6,365	\$6,409	\$11,647	\$8,818	\$4,093	\$3,394
M325	5	\$4,843	\$7,108	\$3,293	\$5,762	\$2,054	\$8,330	\$9,142	\$15,433	\$13,368	\$6,415	\$6,583
	11	\$8,548	\$10,727	\$4,470	\$6,732	\$5,239	\$6,365	\$6,409	\$11,647	\$8,818	\$4,093	\$3,394

**Gold Planners**

Unit	Ship From	1	2	3	4	5	6	7	8	9	10	11
PM102	6	\$8,190	\$10,710	\$7,386	\$5,789	\$9,952	\$4,056	\$6,660	\$9,244	\$10,343	\$3,398	\$6,536
PM200	6	\$8,190	\$10,710	\$7,386	\$5,789	\$9,952	\$4,056	\$6,660	\$9,244	\$10,343	\$3,398	\$6,536
PM201	6	\$8,190	\$10,710	\$7,386	\$5,789	\$9,952	\$4,056	\$6,660	\$9,244	\$10,343	\$3,398	\$6,536

**Pneumatic Compactors**

Unit	Ship From	1	2	3	4	5	6	7	8	9	10	11
PS150	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771
PS360	6	\$3,644	\$4,993	\$3,209	\$3,074	\$4,111	\$2,148	\$3,034	\$3,917	\$4,492	\$1,645	\$2,771

**Rotary Mixers**

Unit	Ship From	1	2	3	4	5	6	7	8	9	10	11
RM300	6	\$5,380	\$7,034	\$4,850	\$3,802	\$6,535	\$2,663	\$4,375	\$6,071	\$6,792	\$2,218	\$4,294
RM500	6	\$5,674	\$7,444	\$5,118	\$2,074	\$6,894	\$2,809	\$4,812	\$6,403	\$7,165	\$2,339	\$4,529

**Towed Scrapers**

Unit	Ship From	1	2	3	4	5	6	7	8	9	10	11
TS180	4	\$2,939	\$3,828	\$3,476	\$1,801	\$4,339	\$1,974	\$4,059	\$4,963	\$5,194	\$2,213	\$3,712
TS220	4	\$2,939	\$3,828	\$3,476	\$1,801	\$4,339	\$1,974	\$4,059	\$4,963	\$5,194	\$2,213	\$3,712

**Motor Graders**

Unit	Ship From	1	2	3	4	5	6	7	8	9	10	11
12	4	\$3,564	\$5,219	\$3,006	\$1,968	\$4,762	\$3,702	\$5,026	\$7,913	\$7,894	\$2,113	\$3,948
NJPA Contract	4	\$4,310	\$6,313	\$3,636	\$2,380	\$5,760	\$4,478	\$6,079	\$9,572	\$9,548	\$2,556	\$4,774



**LANDSTAR - ELEVEN SHIPPING ZONES : Freight Rates: Based on a "Ship From" zone to Destination State Zone**

*Shipping Zones - Based on Destination States*

Product:		NY, PA, NJ	VT, NH, ME	VA, WV, NC	OH, IN,	FL, GA	WI, MN,	CO, NM	WA, OR	CA, NV	NE, KS	TX, OK
		DE, MD	RI, MA, CT	KY, TN	MI, IL	SC, AL	ND, SD	WY, UT	ID, MT	AZ	MO, IA	LA, AK, MS
120	4	\$3,449	\$5,051	\$2,909	\$1,904	\$4,608	\$3,582	\$4,864	\$7,657	\$7,639	\$2,045	\$3,820
140	4	\$3,564	\$5,219	\$3,006	\$1,968	\$4,762	\$3,702	\$5,026	\$7,913	\$7,894	\$2,113	\$3,948
160	4	\$3,576	\$5,243	\$3,054	\$1,992	\$4,795	\$3,720	\$5,046	\$7,924	\$7,932	\$2,140	\$3,966

**Skid Steer Loaders**

Unit	Ship From	1	2	3	4	5	6	7	8	9	10	11
216	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
226	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
232	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
236	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
242	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
246	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
248	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
252	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
256	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
262	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
268	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
272	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426

**Mini Terrain Loaders**

Unit	Ship From	1	2	3	4	5	6	7	8	9	10	11
227	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
247	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
257	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
267	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
277	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
287	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
297	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426

**Compact Track Loaders**

Unit	Ship From	1	2	3	4	5	6	7	8	9	10	11
259	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
279	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
289	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
299	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426

**Hydraulic Excavators**

Unit	Ship From	1	2	3	4	5	6	7	8	9	10	11
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NJ And Contrail



LANDSTAR - ELEVEN SHIPPING ZONES : Freight Rates: Based on a "Ship From" zone to Destination State Zone

Shipping Zones - Based on Destination States

Product:		NY, PA, NJ	VT, NH, ME	VA, WV, NC	OH, IN,	FL, GA	WI, MN,	CO, NM	WA, OR	CA, NV	NE, KS	TX, OK
		DE, MD	RI, MA, CT	KY, TN	MI, IL	SC, AL	ND, SD	WY, UT	ID, MT	AZ	MO, IA	LA, AK, MS
300.9	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
	11	\$4,042	\$5,828	\$4,253	\$3,887	\$2,510	\$4,069	\$3,900	\$5,414	\$4,939	\$2,976	\$2,561
301.4	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
	11	\$4,042	\$5,828	\$4,253	\$3,887	\$2,510	\$4,069	\$3,900	\$5,414	\$4,939	\$2,976	\$2,561
301.5	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
	11	\$4,042	\$5,828	\$4,253	\$3,887	\$2,510	\$4,069	\$3,900	\$5,414	\$4,939	\$2,976	\$2,561
301.8	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
	11	\$4,042	\$5,828	\$4,265	\$3,887	\$2,510	\$4,069	\$3,900	\$5,414	\$4,939	\$2,976	\$2,561
302.5	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
	11	\$4,042	\$5,828	\$4,265	\$3,887	\$2,510	\$4,069	\$3,900	\$5,414	\$4,939	\$2,976	\$2,561
303	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
	11	\$4,042	\$5,828	\$4,265	\$3,887	\$2,510	\$4,069	\$3,900	\$5,414	\$4,939	\$2,976	\$2,561
303.5	5	\$3,031	\$4,085	\$2,382	\$3,578	\$1,022	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
	11	\$4,042	\$5,828	\$4,265	\$3,887	\$2,510	\$4,069	\$3,900	\$5,414	\$4,939	\$2,976	\$2,561
304	5	\$3,312	\$4,500	\$2,558	\$3,794	\$1,142	\$5,676	\$6,060	\$8,083	\$7,879	\$4,978	\$2,810
	11	\$4,565	\$6,485	\$4,538	\$4,298	\$2,810	\$4,459	\$4,260	\$6,014	\$5,443	\$3,276	\$2,861
305	5	\$3,312	\$4,500	\$2,558	\$3,794	\$1,142	\$5,676	\$6,060	\$8,083	\$7,879	\$4,978	\$2,810
	11	\$4,565	\$6,485	\$4,538	\$4,298	\$2,810	\$4,459	\$4,260	\$6,014	\$5,443	\$3,276	\$2,861
305.5	5	\$3,312	\$4,500	\$2,558	\$3,794	\$1,142	\$5,676	\$6,060	\$8,083	\$7,879	\$4,978	\$2,810
	11	\$4,565	\$6,485	\$4,538	\$4,298	\$2,810	\$4,459	\$4,260	\$6,014	\$5,443	\$3,276	\$2,861
307	5	\$3,312	\$4,500	\$2,558	\$3,794	\$1,142	\$5,676	\$6,060	\$8,083	\$7,879	\$4,978	\$2,810
	11	\$4,565	\$6,485	\$4,538	\$4,298	\$2,810	\$4,459	\$4,260	\$6,014	\$5,443	\$3,276	\$2,861
308	5	\$3,312	\$4,500	\$2,558	\$3,794	\$1,142	\$5,676	\$6,060	\$8,083	\$7,879	\$4,978	\$2,810
	11	\$4,565	\$6,485	\$4,538	\$4,298	\$2,810	\$4,459	\$4,260	\$6,014	\$5,443	\$3,276	\$2,861
311	5	\$3,312	\$4,500	\$2,558	\$3,794	\$1,142	\$5,676	\$6,060	\$8,083	\$7,879	\$4,978	\$2,810
	11	\$4,565	\$6,485	\$4,538	\$4,298	\$2,810	\$4,459	\$4,260	\$6,014	\$5,443	\$3,276	\$2,861
312	5	\$3,312	\$4,500	\$2,558	\$3,794	\$1,142	\$5,676	\$6,060	\$8,083	\$7,879	\$4,978	\$2,810
	11	\$4,565	\$6,485	\$4,538	\$4,298	\$2,810	\$4,459	\$4,260	\$6,014	\$5,443	\$3,276	\$2,861
314	5	\$3,312	\$4,500	\$2,558	\$3,794	\$1,142	\$5,676	\$6,060	\$8,083	\$7,879	\$4,978	\$2,810
	11	\$4,565	\$6,485	\$4,538	\$4,298	\$2,810	\$4,459	\$4,260	\$6,014	\$5,443	\$3,276	\$2,861
315	5	\$3,312	\$4,500	\$2,558	\$3,794	\$1,142	\$5,676	\$6,060	\$8,083	\$7,879	\$4,978	\$2,810
	11	\$4,565	\$6,485	\$4,538	\$4,298	\$2,810	\$4,459	\$4,260	\$6,014	\$5,443	\$3,276	\$2,861
318	5	\$4,968	\$6,750	\$3,838	\$5,692	\$1,714	\$8,514	\$9,090	\$12,125	\$11,819	\$7,466	\$4,216
NJPA Contract	11	\$6,847	\$9,727	\$6,808	\$6,448	\$4,216	\$6,689	\$6,390	\$9,022	\$8,165	\$4,914	\$4,291



**LANDSTAR - ELEVEN SHIPPING ZONES : Freight Rates: Based on a "Ship From" Zone to Destination State Zone**

*Shipping Zones - Based on Destination States*

Product:		NY, PA, NJ	VT, NH, ME	VA, WV, NC	OH, IN,	FL, GA	WI, MN,	CO, NM	WA, OR	CA, NV	NE, KS	TX, OK
		DE, MD	RI, MA, CT	KY, TN	MI, IL	SC, AL	ND, SD	WY, UT	ID, MT	AZ	MO, IA	LA, AK, MS
319	5	\$4,968	\$6,750	\$3,838	\$5,692	\$1,714	\$8,514	\$9,090	\$12,125	\$11,819	\$7,466	\$4,216
	11	\$6,847	\$9,727	\$6,808	\$6,448	\$4,216	\$6,689	\$6,390	\$9,022	\$8,165	\$4,914	\$4,291
320	5	\$4,968	\$6,750	\$3,838	\$5,692	\$1,714	\$8,514	\$9,090	\$12,125	\$11,819	\$7,466	\$4,216
	11	\$6,847	\$9,727	\$6,808	\$6,448	\$4,216	\$6,689	\$6,390	\$9,022	\$8,165	\$4,914	\$4,291
321	5	\$4,968	\$6,750	\$3,838	\$5,692	\$1,714	\$8,514	\$9,090	\$12,125	\$11,819	\$7,466	\$4,216
	11	\$6,847	\$9,727	\$6,808	\$6,448	\$4,216	\$6,689	\$6,390	\$9,022	\$8,165	\$4,914	\$4,291
322	5	\$3,312	\$4,500	\$2,558	\$3,794	\$1,142	\$5,676	\$6,060	\$8,083	\$7,879	\$4,978	\$2,810
	11	\$4,565	\$6,485	\$4,538	\$4,298	\$2,810	\$4,459	\$4,260	\$6,014	\$5,443	\$3,276	\$2,861
324	5	\$3,312	\$4,500	\$2,558	\$3,794	\$1,142	\$5,676	\$6,060	\$8,083	\$7,879	\$4,978	\$2,810
	11	\$4,565	\$6,485	\$4,538	\$4,298	\$2,810	\$4,459	\$4,260	\$6,014	\$5,443	\$3,276	\$2,861
325	4	\$5,910	\$8,644	\$4,925	\$3,694	\$7,831	\$5,730	\$8,182	\$12,865	\$12,853	\$3,694	\$6,482
328	4	\$5,910	\$8,644	\$4,925	\$3,694	\$7,831	\$5,730	\$8,182	\$12,865	\$12,853	\$3,694	\$6,482
329	4	\$5,910	\$8,644	\$4,925	\$3,694	\$7,831	\$5,730	\$8,182	\$12,865	\$12,853	\$3,694	\$6,482
330	4	\$6,612	\$9,671	\$5,510	\$4,140	\$8,762	\$6,289	\$9,155	\$14,395	\$14,382	\$4,133	\$7,253
336	4	\$6,612	\$9,671	\$5,510	\$4,140	\$8,762	\$6,289	\$9,155	\$14,395	\$14,382	\$4,133	\$7,253
345	4	\$7,934	\$11,605	\$6,612	\$4,968	\$10,514	\$7,547	\$10,986	\$17,274	\$17,258	\$4,960	\$8,704
349	4	\$7,934	\$11,605	\$6,612	\$4,968	\$10,514	\$7,547	\$10,986	\$17,274	\$17,258	\$4,960	\$8,704

**Backhoe Loaders**

Unit	Ship From	1	2	3	4	5	6	7	8	9	10	11
414	3	\$3,031	\$4,085	\$2,382	\$3,578	\$2,426	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
416	3	\$3,031	\$4,085	\$2,382	\$3,578	\$2,426	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
420	3	\$3,031	\$4,085	\$2,382	\$3,578	\$2,426	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
430	3	\$3,031	\$4,085	\$2,382	\$3,578	\$2,426	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426
450	3	\$3,031	\$4,085	\$2,382	\$3,578	\$2,426	\$5,190	\$5,526	\$8,984	\$7,219	\$4,723	\$2,426

**Wheel Tractor Scrapers**

Unit	Ship From	1	2	3	4	5	6	7	8	9	10	11
613	4	\$2,472	\$3,698	\$2,040	\$1,460	\$3,190	\$2,602	\$3,571	\$4,843	\$5,052	\$1,950	\$2,878
615	4	\$4,639	\$6,792	\$4,256	\$2,488	\$6,545	\$4,558	\$6,574	\$10,020	\$10,214	\$3,320	\$5,594
621	4	\$6,304	\$9,229	\$5,784	\$3,953	\$8,893	\$6,192	\$8,933	\$13,616	\$13,880	\$4,513	\$7,602
623	4	\$7,006	\$10,255	\$6,427	\$4,392	\$9,882	\$6,881	\$9,926	\$15,130	\$15,424	\$5,014	\$8,447
627	4	\$7,006	\$10,255	\$6,427	\$4,392	\$9,882	\$6,881	\$9,926	\$15,130	\$15,424	\$5,014	\$8,447

**Articulated Trucks**

Unit	Ship From	1	2	3	4	5	6	7	8	9	10	11
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**LANDSTAK - ELEVEN SHIPPING ZONES : Freight Rates: Based on a "Ship From" zone to Destination State Zone**

*Shipping Zones - Based on Destination States*

Product:		NY, PA, NJ	VT, NH, ME	VA, WV, NC	OH, IN,	FL, GA	WI, MN,	CO, NM	WA, OR	CA, NV	NE, KS	TX, OK
		DE, MD	RI, MA, CT	KY, TN	MI, IL	SC, AL	ND, SD	WY, UT	ID, MT	AZ	MO, IA	LA, AK, MS
725	5	\$4,843	\$7,108	\$3,293	\$5,762	\$2,054	\$8,330	\$9,142	\$15,433	\$13,368	\$6,415	\$6,583
	11	\$8,548	\$10,727	\$4,470	\$6,732	\$5,239	\$6,365	\$6,409	\$11,647	\$8,818	\$4,093	\$3,394
730	5	\$4,843	\$7,108	\$3,293	\$5,762	\$2,054	\$8,330	\$9,142	\$15,433	\$1,368	\$6,415	\$6,583
	11	\$8,548	\$10,727	\$4,470	\$6,732	\$5,239	\$6,365	\$6,409	\$11,647	\$8,818	\$4,093	\$3,394
735	5	\$5,578	\$8,188	\$3,792	\$6,637	\$2,366	\$9,595	\$10,530	\$17,778	\$15,406	\$7,390	\$7,584
	11	\$10,328	\$12,961	\$5,402	\$8,134	\$6,331	\$7,691	\$7,744	\$14,074	\$10,654	\$5,975	\$3,810
740	5	\$5,748	\$8,436	\$3,907	\$6,839	\$3,658	\$9,887	\$10,850	\$18,318	\$15,868	\$7,613	\$7,814
	11	\$10,643	\$13,356	\$5,566	\$8,382	\$6,523	\$7,925	\$7,980	\$15,366	\$13,140	\$7,290	\$3,926

**Wheeled Dozers**

Unit	Ship From	1	2	3	4	5	6	7	8	9	10	11
814	4	\$5,340	\$7,414	\$4,646	\$2,716	\$7,145	\$4,974	\$7,176	\$10,938	\$11,150	\$3,625	\$6,107
824	4	\$7,236	\$13,853	\$8,682	\$5,933	\$13,284	\$9,250	\$13,344	\$17,959	\$18,306	\$6,774	\$11,354
824(B)	4	\$2,184	\$3,277	\$1,800	\$1,301	\$2,808	\$2,328	\$3,173	\$4,217	\$4,426	\$1,770	\$2,562

**Landfill Compactors**

Unit	Ship From	1	2	3	4	5	6	7	8	9	10	11
816	4	\$5,340	\$7,414	\$4,646	\$2,716	\$7,145	\$4,974	\$7,176	\$10,938	\$11,150	\$3,625	\$6,107
826	4	\$7,236	\$13,853	\$8,682	\$5,933	\$13,284	\$9,250	\$13,344	\$17,959	\$18,306	\$6,774	\$11,354
826(B)	4	\$2,184	\$3,277	\$1,800	\$1,301	\$2,808	\$2,328	\$3,173	\$4,217	\$4,426	\$1,770	\$2,562
836	4	\$15,150	\$20,477	\$12,833	\$8,770	\$19,732	\$13,739	\$18,187	\$25,250	\$25,738	\$10,012	\$15,481
836(B)	4	\$2,184	\$3,277	\$1,800	\$1,301	\$2,808	\$2,328	\$3,173	\$4,217	\$4,426	\$1,770	\$2,562

**Wheel Loaders**

Unit	Ship From	1	2	3	4	5	6	7	8	9	10	11
904	1	\$1,607	\$4,015	\$1,607	\$3,158	\$1,607	\$5,109	\$7,635	\$10,363	\$9,559	\$4,274	\$6,233
904	9	\$4,565	\$6,485	\$4,538	\$4,298	\$9,559	\$4,459	\$4,260	\$6,014	\$5,443	\$3,276	\$2,861
904	11	\$3,980	\$5,389	\$2,081	\$3,134	\$2,376	\$3,354	\$3,612	\$5,424	\$4,862	\$2,606	\$1,699
906	1	\$1,607	\$4,015	\$1,607	\$3,158	\$1,607	\$5,109	\$7,635	\$10,363	\$9,559	\$4,274	\$6,233
906	9	\$4,565	\$6,485	\$4,538	\$4,298	\$9,559	\$4,459	\$4,260	\$6,014	\$5,443	\$3,276	\$2,861
906	11	\$3,980	\$5,389	\$2,081	\$3,134	\$2,376	\$3,354	\$3,612	\$5,424	\$4,862	\$2,606	\$1,699
907	1	\$1,607	\$4,015	\$1,607	\$3,158	\$1,607	\$5,109	\$7,635	\$10,363	\$9,559	\$4,274	\$6,233
907	9	\$4,565	\$6,485	\$4,538	\$4,298	\$9,559	\$4,459	\$4,260	\$6,014	\$5,443	\$3,276	\$2,861
907	11	\$3,980	\$5,389	\$2,081	\$3,134	\$2,376	\$3,354	\$3,612	\$5,424	\$4,862	\$2,606	\$1,699
908	1	\$1,607	\$4,015	\$1,607	\$3,158	\$1,607	\$5,109	\$7,635	\$10,363	\$9,559	\$4,274	\$6,233
908	9	\$4,565	\$6,485	\$4,538	\$4,298	\$9,559	\$4,459	\$4,260	\$6,014	\$5,443	\$3,276	\$2,861
908	11	\$3,980	\$5,389	\$2,081	\$3,134	\$2,376	\$3,354	\$3,612	\$5,424	\$4,862	\$2,606	\$1,699
NJP 906 Contract	11	\$3,980	\$5,389	\$2,081	\$3,134	\$2,376	\$3,354	\$3,612	\$5,424	\$4,862	\$2,606	\$1,699



**LANDSTAR - ELEVEN SHIPPING ZONES : Freight Rates: Based on a "Ship From" Zone to Destination State Zone**

*Shipping Zones - Based on Destination States*

Product:		NY, PA, NJ	VT, NH, ME	VA, WV, NC	OH, IN,	FL, GA	WI, MN,	CO, NM	WA, OR	CA, NV	NE, KS	TX, OK
		DE, MD	RI, MA, CT	KY, TN	MI, IL	SC, AL	ND, SD	WY, UT	ID, MT	AZ	MO, IA	LA, AK, MS
914	1	\$2,853	\$4,015	\$2,789	\$3,158	\$2,789	\$5,109	\$7,635	\$10,363	\$9,559	\$4,274	\$6,233
914	9	\$4,565	\$6,485	\$4,538	\$4,298	\$9,559	\$4,459	\$4,260	\$6,014	\$5,443	\$3,276	\$2,861
914	11	\$3,980	\$5,389	\$2,081	\$3,134	\$2,376	\$3,354	\$3,612	\$5,424	\$4,862	\$2,606	\$1,699
924	3	\$2,696	\$4,361	\$2,886	\$2,832	\$3,178	\$5,597	\$7,663	\$10,036	\$9,338	\$5,341	\$5,665
928	3	\$2,696	\$4,361	\$2,886	\$2,832	\$3,178	\$5,597	\$7,663	\$10,036	\$9,338	\$5,341	\$5,665
930	3	\$2,696	\$4,361	\$2,886	\$2,832	\$3,178	\$5,597	\$7,663	\$10,036	\$9,338	\$5,341	\$5,665
938	4	\$3,445	\$5,044	\$3,161	\$1,847	\$4,860	\$3,384	\$4,882	\$7,441	\$7,585	\$2,466	\$4,154
950	4	\$3,502	\$5,128	\$3,214	\$1,878	\$4,942	\$3,440	\$4,963	\$7,565	\$7,711	\$2,507	\$4,223
962	4	\$3,502	\$5,128	\$3,214	\$1,878	\$4,942	\$3,440	\$4,963	\$7,565	\$7,711	\$2,507	\$4,223
966	4	\$3,686	\$5,497	\$3,445	\$2,014	\$5,298	\$3,689	\$5,321	\$8,111	\$8,267	\$2,687	\$4,529
972	4	\$4,226	\$6,186	\$3,877	\$2,266	\$5,962	\$4,152	\$5,988	\$9,128	\$9,304	\$3,025	\$5,096
980	4	\$10,420	\$15,326	\$8,072	\$8,836	\$9,197	\$5,656	\$7,459	\$16,340	\$17,464	\$4,386	\$8,654

Unit	Ship From	1	2	3	4	5	6	7	8	9	10	11
953	5	\$2,546	\$3,820	\$1,654	\$2,558	\$1,200	\$4,184	\$4,699	\$7,031	\$6,403	\$2,923	\$3,230
	11	\$3,980	\$5,389	\$2,081	\$3,134	\$2,376	\$3,354	\$3,612	\$5,424	\$4,862	\$2,606	\$1,699
963	5	\$3,395	\$4,982	\$2,191	\$3,838	\$1,440	\$5,546	\$6,088	\$10,277	\$8,902	\$4,271	\$4,385
	11	\$6,286	\$7,888	\$3,124	\$4,703	\$3,660	\$4,446	\$4,477	\$8,136	\$6,158	\$3,454	\$2,202
973	5	\$3,858	\$4,944	\$2,623	\$4,591	\$1,637	\$6,637	\$7,284	\$12,296	\$10,651	\$5,111	\$5,246
	11	\$7,145	\$8,965	\$3,736	\$5,627	\$4,379	\$5,320	\$5,357	\$9,734	\$7,369	\$4,133	\$2,635

Unit	Ship From	1	2	3	4	5	6	7	8	9	10	11
CT660	5	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500



## Caterpillar Generator Discounts

All Discounts listed are for "Standby Ratings Only unless otherwise stated".

Contract Discount	
60 HZ, 13 - 30 kW (Reference the "PSNA-EPG-F_PE400CNN" Caterpillar Price List)	
D13-4 (3 phase)	50%
D20-6 (3 phase)	50%
D25-8 (3 phase)	50%
D30-10 (3 phase)	50%
D13-4S (1 phase)	50%
D20-6S (1 phase)	50%
D25-8S (1 phase)	50%
D30-10S (1 phase)	50%

60 HZ, 40 - 175 kW (Reference the "PSNA-EPG-F_1100CNN" Caterpillar Price List)	
D40-6 (3 phase)	50%
D50-6 (3 phase)	50%
D60-6 (3 phase)	50%
D80-6 (3 phase)	50%
D100-6 (3 phase)	50%
D125-6 (3 phase)	50%
D150-8 (3 phase)	50%
D175-2 (3 phase)	50%
D40-6S (1 phase)	50%
D50-6S (1 phase)	50%
D60-8S (1 phase)	50%
D80-2S (1 phase)	50%
D100-6S (1 phase)	50%

C9, 60 HZ, 250 - 300 kW (EPA Tier 3 & CARB Emissions Certified)

(Reference the "PSNA-EPG-F\_C9PKGG" Caterpillar Price List)

200 kW (480 or 240 Volt)*	38%
250 kW (480 or 240 Volt)*	32%
300 kW (480 or 240 Volt)*	32%

\*Other Voltages available, but may affect generator output

200 kW (600 Volt)	38%
250 kW (600 Volt)	32%
300 kW (600 Volt)	31%

C15, 60 HZ, 350 - 550 kW (EPA & CARB Emissions Certified (NonRoad); EPA Emissions Certified for Stationary Use)

(Reference the "PSNA-EPG-F\_C15PKGG" Caterpillar Price List)

Dealer chooses "For Use with Sound Attenuated Enclosures & Open Packages" or "For Use with Weather Protective Enclosures"

350 kW (480 or 240 Volt)*	34%
400 kW (480 or 240 Volt)*	32%
455 kW Prime Power 600 Volt* Tier 4i	17%
455 kW Prime Power 480 Volt* Tier 4i	17%
455 kW Prime Power 208 Volt* Tier 4i	17%
450 kW (480 or 240 Volt)*	32%
500 kW (480 or 240 Volt)*	32%
550 kW - ESP ** (480 or 240 Volt)*	31%

\*Other Voltages available, but may affect generator output

\*\*Emergency Standby Rating ONLY (ESP); maximum 200 hours/year

350 kW (600 Volt)	34%
400 kW (600 Volt)	32%
450 kW (600 Volt)	32%
500 kW (600 Volt)	32%
550 kW - ESP** (600 Volt)	31%

\*\*Emergency Standby Rating ONLY (ESP); maximum 200 hours/year

C18, 60 HZ, 550 - 600 kW (EPA Tier 2 & CARB Emissions Certified (Nonroad); EPA Tier 2 Emissions Certified for Stationary Use)

(Reference the "PSNA-EPG-F\_C18PKGG" Caterpillar Price List)

550 kW (480 or 240 Volt)*	25%
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600 kW (480 or 240 Volt)*	25%
*Other Voltages available, but may affect generator output	
550 kW (600 Volt)	25%
600 kW (600 Volt)	25%

C27, 60 HZ, 650 - 800 kW (EPA Tier 2 & CARB Emissions Certified (Nonroad); EPA Tier 2 Emissions Certified for Stationary Use)  
(Reference the "PSNA-EPG-F\_C27PKGG" Caterpillar Price List)

650 kW (480 or 240 Volt)*	34%
700 kW (480 or 240 Volt)*	34%
725 kW Std Prime Power 480 Volt* Tier 4i	17%
725 kW HD Prime Power 480 Volt* Tier 4i	17%
750 kW (480 or 240 Volt)*	34%
800 kW (480 or 240 Volt)*	34%

\*Other Voltages available, but may affect generator output

C32, 60 HZ, 900 - 1000 kW

(Reference the "PSNA-EPG-F\_C32PGAG" Caterpillar Price List)

1000 kW (480 or 240 Volt)*	38%
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C32, 60 HZ, 900 - 1000 kW (EPA Tier 2 & CARB Emissions Certified (Nonroad); EPA Tier 2 Emissions Certified for Stationary Use)

1000 kW (480 or 240 Volt)*	38%
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\*Other Voltages available, but may affect generator output

3512C, 60 HZ, 1500 kW (EPA Tier 2 & CARB Emissions Certified (Nonroad); EPA Tier 2 Emissions Certified for Stationary Use)

(Reference the "PSNA-EPG-F\_3512PGAG" Caterpillar Price List)

480 V, Standby Rating Only - 1500 kW	34%
12470 V, Standby Rating Only - 1500 kW	34%

3516C, 60 HZ, 2000 kW (EPA Tier 2 & CARB Emissions Certified (Nonroad); EPA Tier 2 Emissions Certified for Stationary Use)

(Reference the "PSNA-EPG-F\_3516PGAL" Caterpillar Price List)

480 V, Standby Rating Only - 2000 kW	34%
12470 V, Standby Rating Only - 2000 kW	34%

3516B, 60 HZ, 2250 kW (EPA Tier 1)

(Reference the "PSNA-EPG-F\_3516PGDL" Caterpillar Price List)

Low/Med Voltage - Standby Rating Only - 2250 kW	33%
High Voltage - Standby Rating Only - 2250 kW	33%

3516C HD, 60 HZ, 2500 kW (EPA Tier 2 & CARB Emissions Certified (Nonroad); EPA Tier 2 Emissions Certified for Stationary Use)

(Reference the "PSNA-EPG-F\_3516PGDL" Caterpillar Price List)

Low/Med Voltage - Standby Rating Only - 2500 kW	31%
High Voltage - Standby Rating Only - 2500 kW	31%

G3520, 60 HZ, 2055 and 1900 eKW

(Reference the "PSNA-EPG-F\_G3520CPGL" Caterpillar Price List)

Low/Med Voltage - 2055 eKW	17%
Low/Med Voltage - 1900 eKW	17%
High Voltage - 2055 eKW	17%
High Voltage - 1900 eKW	17%

C175, 60 HZ, 3000 kW (EPA Tier 2 for Mobile and Stationary Use)

(Reference the "PSNA-EPG-F\_C175-16EL" Caterpillar Price List)

3000 kW (with Fan Rating)	27%
3100 kW (without Fan Rating)	27%

Natural Gas (Optional LP Vapor) Olympian Generator Sets, 25 - 300 kW (EPA Tier 4 & CARB Emissions Certified)

(Reference the "PSNA-EPG-F\_GASOLYGN" Caterpillar Price List)

All Ratings from 25 - 300 kW	43%
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XQ20N, 60 HZ, 20 kW (EPA Tier 4 & CARB Emissions Certified (Nonroad))

(Reference the "PSNA-EPG-F\_XQ20N" Caterpillar Price List)

20 kW* (3 or 1 phase)	45%
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\*There are several voltage options available

XQ30N, 60 HZ, 30 kW (EPA Tier 4 & CARB Emissions Certified (Nonroad))



*(Reference the "PSNA-EPG-F\_XQ30N" Caterpillar Price List)*

30 kW\* (3 or 1 phase) 45%

\*There are several voltage options available

XQ45N, 60 HZ, 45 kW (EPA Tier 3 & CARB Emissions Certified (Nonroad))

*(Reference the "PSNA-EPG-F\_XQ45N" Caterpillar Price List)*

45 kW\* (3 or 1 phase) 45%

\*There are several voltage options available

XQ60N, 60 HZ, 60 kW (EPA Tier 3 & CARB Emissions Certified (Nonroad))

*(Reference the "PSNA-EPG-F\_XQ60N" Caterpillar Price List)*

60 kW\* (3 or 1 phase) 45%

\*There are several voltage options available

XQ80N, 60 HZ, 80 kW (EPA Tier 3 & CARB Emissions Certified (Nonroad))

*(Reference the "PSNA-EPG-F\_XQ80N" Caterpillar Price List)*

80 kW\* (3 phase) 45%

\*There are several voltage options available

XQ100N, 60 HZ, 100 kW (EPA Tier 3 & CARB Emissions Certified (Nonroad))

*(Reference the "PSNA-EPG-F\_XQ100N" Caterpillar Price List)*

100 kW\* (3 phase) 45%

\*There are several voltage options available

#### **UPS (Uninterruptible Power Supply)**

**60 HZ, 40 - 130 kVA (Reference the "UPSB130G" Caterpillar Price List)**

UPSB040 (40kVA) 20%

UPSB050 (50 kVA) 20%

UPSB060 (60 kVA) 20%

UPSB080 (80 kVA) 20%

UPSB100 (100 kVA) 20%

UPSB130 (130 kVA) 20%

#### **Voltage Indicators / Optional Transformers - 480V / 480V Standard**

480V / 208V (40 / 50 kVA) 20%

480V / 208V (60 / 80 kVA) 20%

480V / 208V (100 / 130 kVA) 20%

208V / 208V (40 / 50 kVA) 20%

208V / 208V (60 / 80 kVA) 20%

208V / 208V (100 / 130 kVA) 20%

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600V / 208V (40 / 50 kVA) 20%

600V / 208V (60 / 80 kVA) 20%

600V / 208V (100 / 130 kVA) 20%

600V / 600V (40 / 50 kVA) 20%

600V / 600V (60 / 80 kVA) 20%

600V / 600V (100 / 130 kVA) 20%

#### **Input Options - Single Input Standard**

Dual Input 20%

#### **BATTERY CABINET OPTIONS - One (1) Battery Cabinet, Adjacent or Remote**

##### **Battery Cabinet Adjacent**

150 Adjacent Battery Cabinet 20%

300 Adjacent Battery Cabinet 20%

400 Adjacent Battery Cabinet 20%

490 Adjacent Battery Cabinet 20%

##### **Battery Cabinet Remote**

150 Remote Battery Cabinet 20%

300 Remote Battery Cabinet 20%

400 Remote Battery Cabinet 20%

490 Remote Battery Cabinet 20%

##### **Battery Disconnect**

175A Battery Disconnect 20%

250A Battery Disconnect 20%

400A Battery Disconnect 20%

## AUXILIARY CABINET OPTIONS

### Cable Connection Cabinet

Top Entry Cabinet	20%
Bottom Entry Cabinet	20%

### Adjacent Maintenance Bypass Cabinet

Dealer chooses one (1) Maint Bypass, or wall Maint Bypass

Maintenance Bypass - 480V/480V (40/50 kVA)	20%
Maintenance Bypass - 480V/480V (60/80 kVA)	20%
Maintenance Bypass - 480V/480V (100/130 kVA)	20%
Maintenance Bypass - 480V/208V (40/50 kVA)	20%
Maintenance Bypass - 480V/208V (60/80 kVA)	20%
Maintenance Bypass - 480V/208V (100/130 kVA)	20%
Maintenance Bypass - 208V/208V (40/50 kVA)	20%
Maintenance Bypass - 208V/208V (60/80 kVA)	20%
Maintenance Bypass - 208V/208V (100/130 kVA)	20%
Maintenance Bypass - 600V/208V (40/50 kVA)	20%
Maintenance Bypass - 600V/208V (60/80 kVA)	20%
Maintenance Bypass - 600V/208V (100/130 kVA)	20%
Maintenance Bypass - 600V/600V (40/50 kVA)	20%
Maintenance Bypass - 600V/600V (60/80 kVA)	20%
Maintenance Bypass - 600V/600V (100/130 kVA)	20%

### Wall Mount Maintenance Bypass Cabinet

Maintenance Bypass - 480V/480V (40/50kVA)	20%
Maintenance Bypass - 480V/480V (60/80kVA)	20%
Maintenance Bypass - 480V/480V (100/130kVA)	20%
Maintenance Bypass - 480V/208V (40/50 kVA)	20%
Maintenance Bypass - 480V/208V (60/80 kVA)	20%
Maintenance Bypass - 480V/208V (100/130 kVA)	20%
Maintenance Bypass - 208V/208V	20%

### Distribution Cabinet

480V Adjacent Distribution Cabinet	20%
208V Adjacent Distribution Cabinet	20%

### Distribution Cabinet Breakers

Four 225A CB Panel A	20%
Four 225A CB Panel B	20%
42 Pole Panelboard A	20%
42 Pole Panelboard B	20%

## PARALLELING OPTIONS

### Paralleling

Paralleling	20%
-------------	-----

### Paralleling System Bypass Cabinet

28" 160kVA Paralleling System Bypass Cabinet	20%
28" 320kVA Paralleling System Bypass Cabinet	20%
42" 160kVA Paralleling System Bypass Cabinet	20%
42" 320kVA Paralleling System Bypass Cabinet	20%
42" 520kVA Paralleling System Bypass Cabinet	20%

### Paralleling System Bypass Cabinet Breakers

4 UPS Paralleling (40/50/60/80 kVA)	20%
3 UPS Paralleling (100/130 kVA)	20%
3 UPS Paralleling (40/50/60/80 kVA)	20%
3 UPS Paralleling (100/130 kVA)	20%
4 UPS Paralleling (40/50/60/80 kVA)	20%
4 UPS Paralleling (100/130 kVA)	20%

## COMMUNICATIONS

### External Sync

External Sync Box	20%
External Sync Card	20%

### Additional Communications Protocol

Alarm Relay Card	20%
Environment Sensor for Network Management C	20%
Remote Summary Alarm Panel	20%



**MOUNTING****Seismic Kit**

UPS Cabinet & 26/32W Battery Cabinet	20%
UPS Cabinet & 48W Battery Cabinet	20%
Adjacent Auxiliary Cabinet	20%

**Flywheel Options****(Reference the "UPS300AG" Caterpillar Price List)**

UP0150A - UPS 150 480V 60HZ	20%
UP0300A - UPS 300 480V 60HZ	20%
UP300EA - UPS 300 480V 60HZ	20%
UP0600A - UPS 600 480V 60HZ	20%
UP0900A - UPS 900 480V 60HZ	20%
UP1200Z - UPS 1200 480V 60HZ	20%
UPEXP02 - UPS Module Power Stage Expansio	20%

**ATS (AUTOMATIC TRANSFER SWITCHES)**

ATC-40-2, NEMA1	20%
ATC-40-3, NEMA1	20%
ATC-40-4, NEMA1	20%
ATC-80-2, NEMA1	20%
ATC-80-3, NEMA1	20%
ATC-80-4, NEMA1	20%
ATC-100-2, NEMA1	20%
ATC-100-3, NEMA1	20%
ATC-100-4, NEMA1	20%
ATC-150-2, NEMA1	20%
ATC-150-3, NEMA1	20%
ATC-150-4, NEMA1	20%
ATC-200-2, NEMA1	20%
ATC-200-3, NEMA1	20%
ATC-200-4, NEMA1	20%
ATC-225-2, NEMA1	20%
ATC-225-3, NEMA1	20%
ATC-225-4, NEMA1	20%
ATC-260-2, NEMA1	20%
ATC-260-3, NEMA1	20%
ATC-260-4, NEMA1	20%
ATC-400-2, NEMA1	20%
ATC-400-3, NEMA1	20%
ATC-400-4, NEMA1	20%
CTG-600-2, NEMA1	20%
CTG-600-3, NEMA1	20%
CTG-600-4, NEMA1	20%
CTG-800-2, NEMA1	20%
CTG-800-3, NEMA1	20%
CTG-800-4, NEMA1	20%
CTG-1000-2, NEMA1	20%
CTG-1000-3, NEMA1	20%
CTG-1000-4, NEMA1	20%
CTG-1200-2, NEMA1	20%
CTG-1200-3, NEMA1	20%
CTG-1200-4, NEMA1	20%
CTG-1600-3, NEMA1	20%
CTG-1600-4, NEMA1	20%
CTG-2000-3, NEMA1	20%
CTG-2000-4, NEMA1	20%
CTG-2600-3, NEMA1	20%
CTG-2600-4, NEMA1	20%
CTG-3000-3, NEMA1	20%
CTG-3000-4, NEMA1	20%
ATC-40-2, NEMA3	20%
ATC-40-3, NEMA3	20%

ATC-40-4, NEMA3	20%
ATC-80-2, NEMA3	20%
ATC-80-3, NEMA3	20%
ATC-80-4, NEMA3	20%
ATC-100-2, NEMA3	20%
ATC-100-3, NEMA3	20%
ATC-100-4, NEMA3	20%
ATC-150-2, NEMA3	20%
ATC-150-3, NEMA3	20%
ATC-150-4, NEMA3	20%
ATC-200-2, NEMA3	20%
ATC-200-3, NEMA3	20%
ATC-200-4, NEMA3	20%
ATC-225-2, NEMA3	20%
ATC-225-3, NEMA3	20%
ATC-225-4, NEMA3	20%
ATC-260-2, NEMA3	20%
ATC-260-3, NEMA3	20%
ATC-260-4, NEMA3	20%
ATC-400-2, NEMA3	20%
ATC-400-3, NEMA3	20%
ATC-400-4, NEMA3	20%
CTG-600-2, NEMA3	20%
CTG-600-3, NEMA3	20%
CTG-600-4, NEMA3	20%
CTG-800-2, NEMA3	20%
CTG-800-3, NEMA3	20%
CTG-800-4, NEMA3	20%
CTG-1000-2, NEMA3	20%
CTG-1000-3, NEMA3	20%
CTG-1000-4, NEMA3	20%
CTG-1200-2, NEMA3	20%
CTG-1200-3, NEMA3	20%
CTG-1200-4, NEMA3	20%
CTG-1600-3, NEMA3	20%
CTG-1600-4, NEMA3	20%
CTG-2000-3, NEMA3	20%
CTG-2000-4, NEMA3	20%
CTG-2600-3, NEMA3	20%
CTG-2600-4, NEMA3	20%
CTG-3000-3, NEMA3	20%
CTG-3000-4, NEMA3	20%

<b>Delayed Transition</b>	20%
ATCD-40-2, NEMA1	20%
ATCD-40-3, NEMA1	20%
ATCD-40-4, NEMA1	20%
ATCD-80-2, NEMA1	20%
ATCD-80-3, NEMA1	20%
ATCD-80-4, NEMA1	20%
ATCD-100-2, NEMA1	20%
ATCD-100-3, NEMA1	20%
ATCD-100-4, NEMA1	20%
ATCD-150-2, NEMA1	20%
ATCD-150-3, NEMA1	20%
ATCD-150-4, NEMA1	20%
ATCD-225-2, NEMA1	20%
ATCD-225-3, NEMA1	20%
ATCD-225-4, NEMA1	20%
ATCD-260-2, NEMA1	20%
ATCD-260-3, NEMA1	20%
ATCD-260-4, NEMA1	20%
ATCD-400-2, NEMA1	20%
ATCD-400-3, NEMA1	20%
ATCD-400-4, NEMA1	20%



ATCD-600-2, NEMA1	20%
ATCD-600-3, NEMA1	20%
ATCD-600-4, NEMA1	20%
ATCD-800-2, NEMA1	20%
ATCD-800-3, NEMA1	20%
ATCD-800-4, NEMA1	20%
ATCD-1000-2, NEMA1	20%
ATCD-1000-3, NEMA1	20%
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CTGD-3000-3, NEMA1	20%
CTGD-3000-4, NEMA1	20%
ATCD-40-2, NEMA3	20%
ATCD-40-3, NEMA3	20%
ATCD-40-4, NEMA3	20%
ATCD-80-2, NEMA3	20%
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ATCD-80-4, NEMA3	20%
ATCD-100-2, NEMA3	20%
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ATCD-400-2, NEMA3	20%
ATCD-400-3, NEMA3	20%
ATCD-400-4, NEMA3	20%
ATCD-600-2, NEMA3	20%
ATCD-600-3, NEMA3	20%
ATCD-600-4, NEMA3	20%
ATCD-800-2, NEMA3	20%
ATCD-800-3, NEMA3	20%
ATCD-800-4, NEMA3	20%
ATCD-1000-2, NEMA3	20%
ATCD-1000-3, NEMA3	20%
ATCD-1000-4, NEMA3	20%
ATCD-1200-2, NEMA3	20%
ATCD-1200-3, NEMA3	20%
ATCD-1200-4, NEMA3	20%
CTGD-1600-3, NEMA3	20%
CTGD-1600-4, NEMA3	20%
CTGD-2000-3, NEMA3	20%
CTGD-2000-4, NEMA3	20%
CTGD-2600-3, NEMA3	20%
CTGD-2600-4, NEMA3	20%
CTGD-3000-3, NEMA3	20%
CTGD-3000-4, NEMA3	20%
MCCB ATC	20%
ATV-40-2, NEMA1	20%

ATV-40-3, NEMA1	20%
ATV-40-4, NEMA1	20%
ATV-70-2, NEMA1	20%
ATV-70-3, NEMA1	20%
ATV-70-4, NEMA1	20%
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ATV-100-3, NEMA1	20%
ATV-100-4, NEMA1	20%
ATV-150-2, NEMA1	20%
ATV-150-3, NEMA1	20%
ATV-150-4, NEMA1	20%
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ATV-200-4, NEMA1	20%
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ATV-225-3, NEMA1	20%
ATV-225-4, NEMA1	20%
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ATV-600-3, NEMA1	20%
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ATV-800-2, NEMA1	20%
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ATV-200-4, NEMA3	20%
ATV-225-2, NEMA3	20%
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ATV-225-4, NEMA3	20%
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ATV-300-4, NEMA3	20%
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ATV-400-4, NEMA3	20%
ATV-600-2, NEMA3	20%
ATV-600-3, NEMA3	20%
ATV-600-4, NEMA3	20%
ATV-800-2, NEMA3	20%
ATV-800-3, NEMA3	20%
ATV-800-4, NEMA3	20%
ATV-1000-2, NEMA3	20%
ATV-1000-3, NEMA3	20%



ATV-1000-4, NEMA3	20%
	20%
<b>Bypass Isolation</b>	20%
BIC-100-2, NEMA1	20%
BIC-100-3, NEMA1	20%
BIC-100-4, NEMA1	20%
BIC-150-2, NEMA1	20%
BIC-150-3, NEMA1	20%
BIC-150-4, NEMA1	20%
BIC-225-2, NEMA1	20%
BIC-225-3, NEMA1	20%
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BIC-400-4, NEMA1	20%
BIC-600-3, NEMA1	20%
BIC-600-4, NEMA1	20%
BIC-800-3, NEMA1	20%
BIC-800-4, NEMA1	20%
BIC-1000-3, NEMA1	20%
BIC-1000-4, NEMA1	20%
BIC-1200-3, NEMA1	20%
BIC-1200-4, NEMA1	20%
CBTS-1600-3, NEMA1	20%
CBTS-1600-4, NEMA1	20%
CBTS-2000-3, NEMA1	20%
CBTS-2000-4, NEMA1	20%
CBTS-3000-3, NEMA1	20%
CBTS-3000-4, NEMA1	20%
CBTS-4000-3, NEMA1	20%
CBTS-4000-4, NEMA1	20%
	20%
<b>Bypass Isolation Delayed Transition</b>	20%
BICD-100-2, NEMA1	20%
BICD-100-3, NEMA1	20%
BICD-100-4, NEMA1	20%
BICD-150-2, NEMA1	20%
BICD-150-3, NEMA1	20%
BICD-150-4, NEMA1	20%
BICD-225-2, NEMA1	20%
BICD-225-3, NEMA1	20%
BICD-225-4, NEMA1	20%
BICD-260-2, NEMA1	20%
BICD-260-3, NEMA1	20%
BICD-260-4, NEMA1	20%
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BICD-400-4, NEMA1	20%
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BICD-600-3, NEMA1	20%
BICD-600-4, NEMA1	20%
BICD-800-3, NEMA1	20%
BICD-800-4, NEMA1	20%
BICD-1000-3, NEMA1	20%
BICD-1000-4, NEMA1	20%
BICD-1200-3, NEMA1	20%
BICD-1200-4, NEMA1	20%
CBTSD-1600-3, NEMA1	20%
CBTSD-1600-4, NEMA1	20%
CBTSD-2000-3, NEMA1	20%
CBTSD-2000-4, NEMA1	20%
CBTSD-3000-3, NEMA1	20%

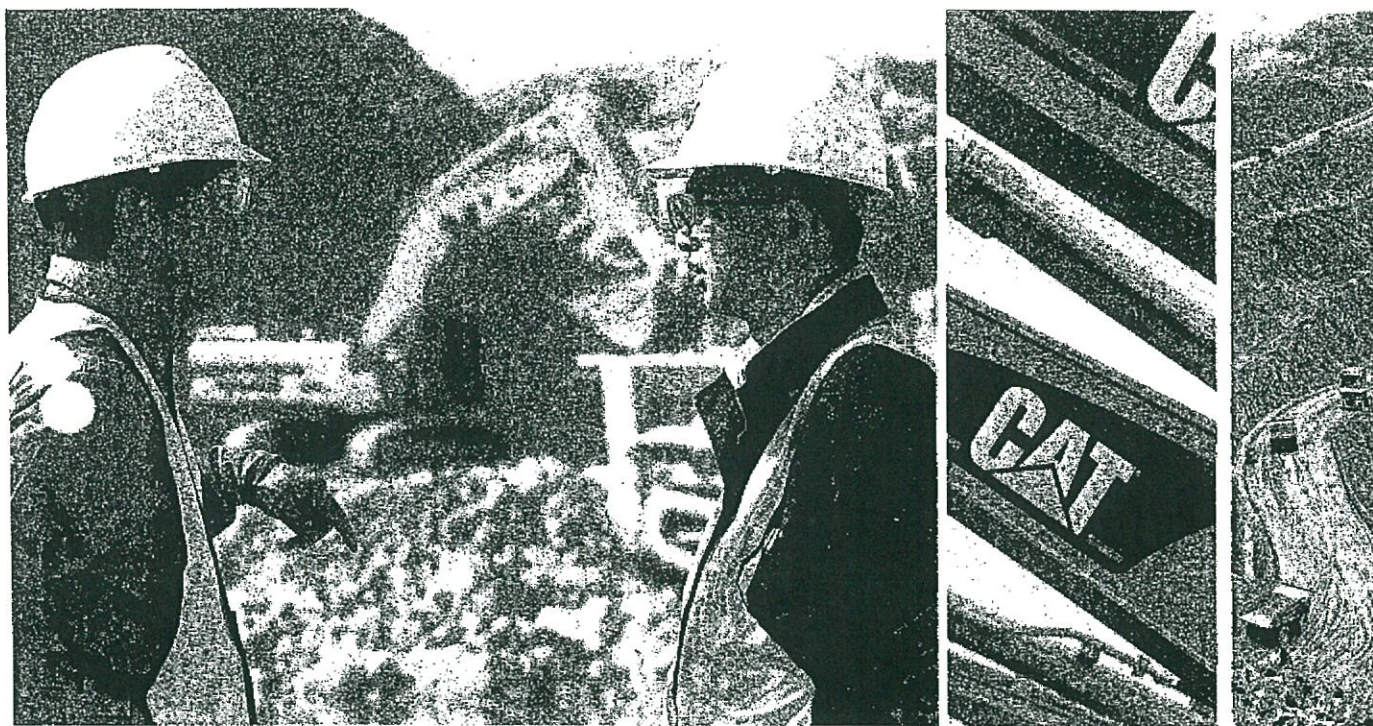
CBTSD-3000-4, NEMA1	20%
CBTSD-4000-3, NEMA1	20%
CBTSD-4000-4, NEMA1	20%
	20%
<b>Open Transition - Residential</b>	20%
CTX-40-2, NEMA1	20%
CTX-40-3, NEMA1	20%
CTX-40-4, NEMA1	20%
CTX-80-2, NEMA1	20%
CTX-80-3, NEMA1	20%
CTX-80-4, NEMA1	20%
CTX-100-2, NEMA1	20%
CTX-100-3, NEMA1	20%
CTX-100-4, NEMA1	20%
CTX-150-2, NEMA1	20%
CTX-150-3, NEMA1	20%
CTX-150-4, NEMA1	20%
CTX-200-2, NEMA1	20%
CTX-200-3, NEMA1	20%
CTX-200-4, NEMA1	20%
CTX-225-2, NEMA1	20%
CTX-225-3, NEMA1	20%
CTX-225-4, NEMA1	20%
CTX-300-2, NEMA1	20%
CTX-300-3, NEMA1	20%
CTX-300-4, NEMA1	20%
CTX-400-2, NEMA1	20%
CTX-400-3, NEMA1	20%
CTX-400-4, NEMA1	20%
	20%
CTX-40-2, NEMA3	20%
CTX-40-3, NEMA3	20%
CTX-40-4, NEMA3	20%
CTX-80-2, NEMA3	20%
CTX-80-3, NEMA3	20%
CTX-80-4, NEMA3	20%
CTX-100-2, NEMA3	20%
CTX-100-3, NEMA3	20%
CTX-100-4, NEMA3	20%
CTX-150-2, NEMA3	20%
CTX-150-3, NEMA3	20%
CTX-150-4, NEMA3	20%
CTX-200-2, NEMA3	20%
CTX-200-3, NEMA3	20%
CTX-200-4, NEMA3	20%
CTX-225-2, NEMA3	20%
CTX-225-3, NEMA3	20%
CTX-225-4, NEMA3	20%
CTX-300-2, NEMA3	20%
CTX-300-3, NEMA3	20%
CTX-300-4, NEMA3	20%
CTX-400-2, NEMA3	20%
CTX-400-3, NEMA3	20%
CTX-400-4, NEMA3	20%



**CITY OF TUCSON  
CONTRACT 120377**

**ATTACHMENT B:  
WARRANTIES**

THE RIGHT MACHINERY  
THE RIGHT PLAN



**Cat® Equipment Protection Plans**

**CAT®**



# CONTROL YOUR COSTS MINIMIZE YOUR RISKS

You expect high performance from your people and your machines. If you're like a lot of equipment owners, you've also become something of an expert in risk management. You know that unexpected repairs can mean downtime—and put a crimp in your cash flow.

Your original Caterpillar warranty provides months of worry-free operation. But your machines are designed for years of productivity. Fortunately, the cost of unexpected repairs can be controlled—with a Cat® Equipment Protection Plan.



Three levels of protection are available: Powertrain, Powertrain+ Hydraulics and the most comprehensive coverage option, Premier.\* You can further tailor these plans to your specific needs by selecting from a wide variety of years/hours combinations. You'll find an extensive list of many included components in the back of this document.

#### Equipment Protection Plan benefits

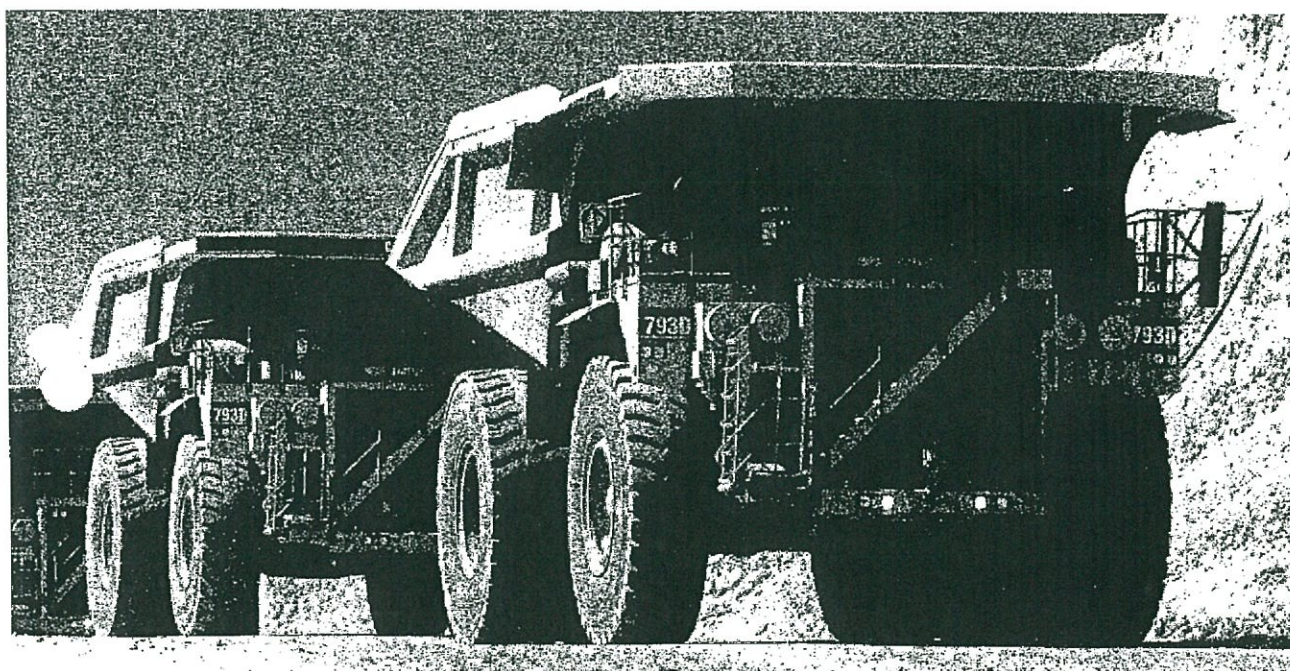
- Provides the highest level of repair cost control available
- Tailored coverage to meet your needs
- Safeguards your investment beyond the standard warranty period
- Backed by the global resources of Caterpillar

\*Product availability varies by region.



**Equipment Protection Plans are available for many Cat products, including:**  
 New equipment • Used equipment • Certified Rebuild products • Certified  
 Powertrain Rebuild products • Hydraulic hammers • Telehandlers

**Also available for machine control and guidance technology, including:**  
 AutoGrade™ Grade Control System • CAES • AQUILA™ Drill and Dredge  
 Systems • MineStar™ System components

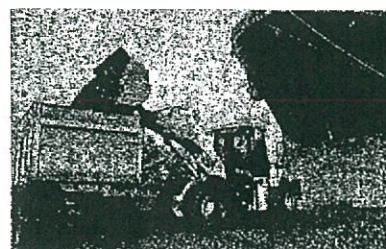


#### **What your Cat dealer does**

- Performs necessary inspections to confirm eligibility
- Installs parts approved by Caterpillar on covered repairs
- Validates your enrollment in the program

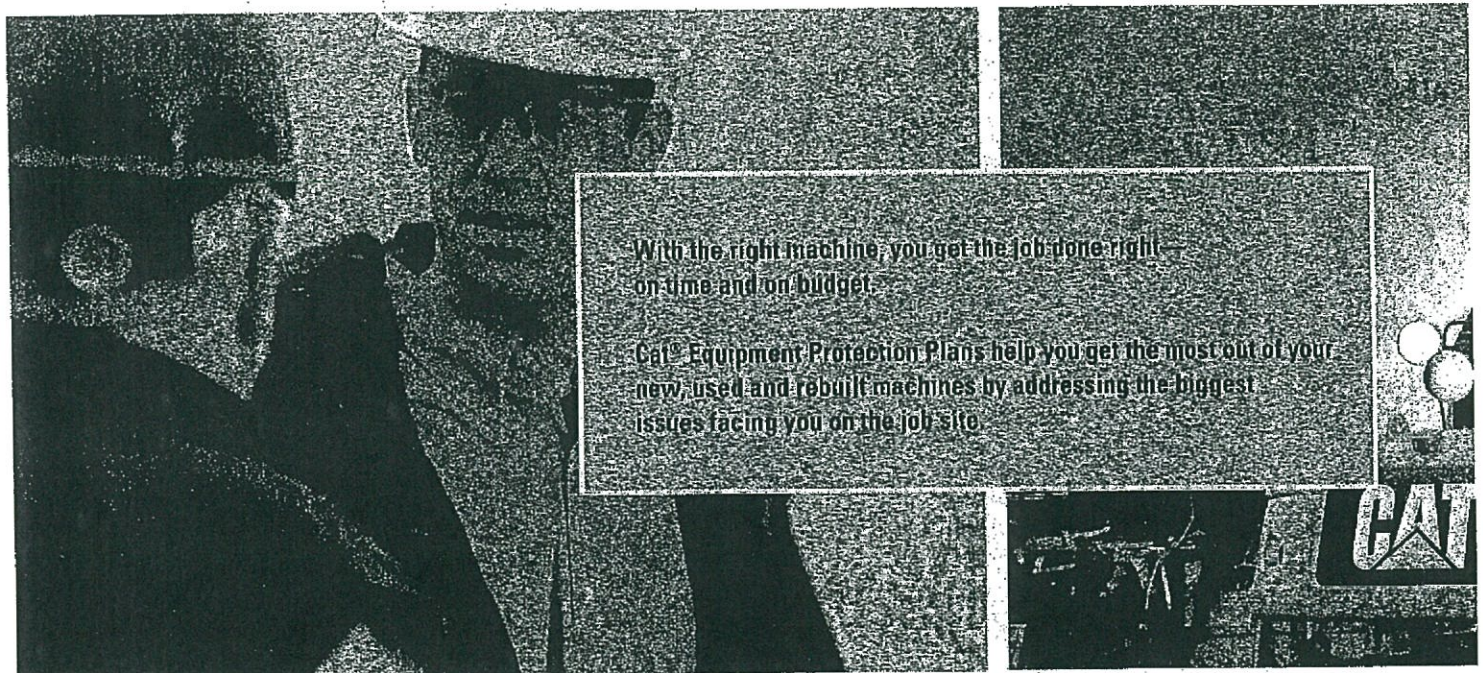
#### **What you do**

- Operate equipment according to the Cat Operation & Maintenance Manual (OMM)
- Have recommended preventive maintenance performed at intervals specified in the OMM
- Upon request, provide proof of preventive maintenance compliance (receipts, copies of work orders, invoices)
- Promptly provide the machine for repair in the event of a covered failure





# YOU KNOW WHAT IT MEANS TO HAVE THE RIGHT MACHINE FOR THE JOB



With the right machine, you get the job done right —  
on time and on budget.

Cat® Equipment Protection Plans help you get the most out of your  
new, used and rebuilt machines by addressing the biggest  
issues facing you on the job site.

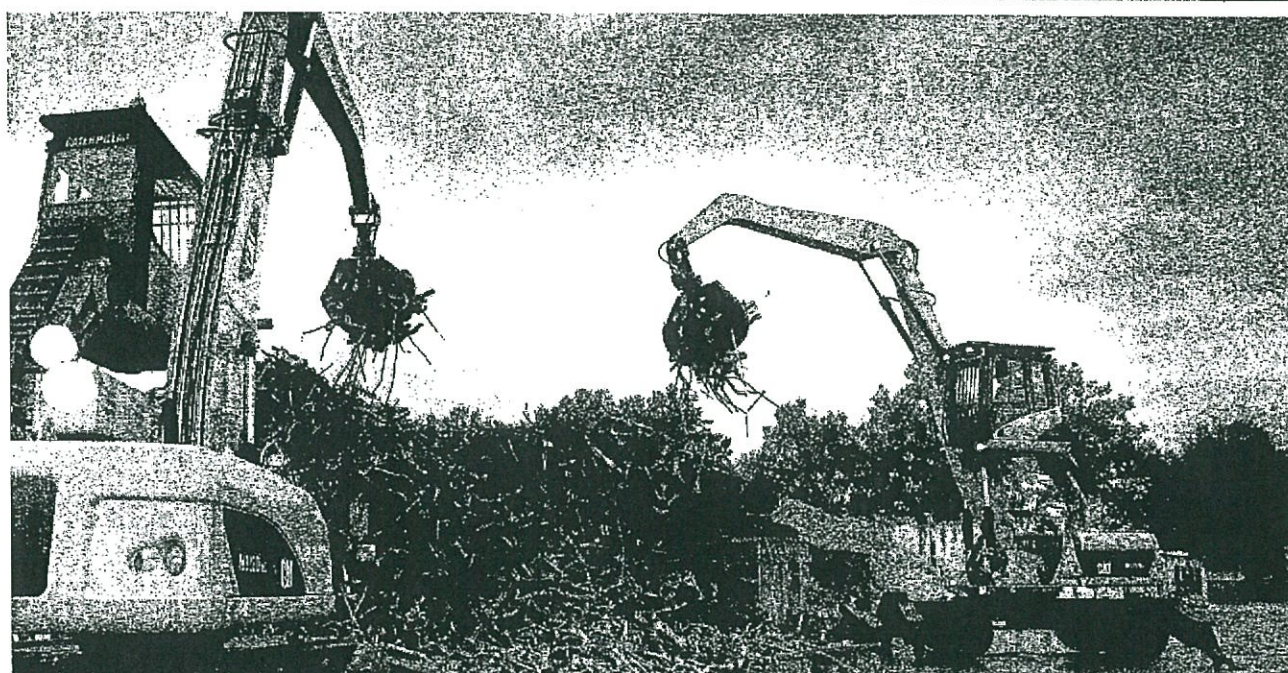
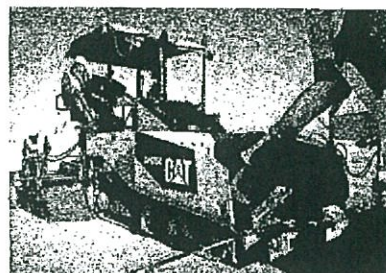
## **Control your costs**

An unexpected equipment failure can play havoc on your schedule. With an Equipment Protection Plan, trained dealer technicians bring your machine back to the correct operating specifications using genuine Cat parts. And when it comes time to sell, you have documented repair records and possibly a transferable plan—increasing the chances of getting top dollar for your equipment.

## **Maximize your productivity**

Cat technicians are preventive maintenance experts, and they can help with unforeseen repairs as well. A Cat Equipment Protection Plan helps you understand and lock in costs up front, which lets you focus on managing your business, not your repairs.





### **Get the expertise you need**

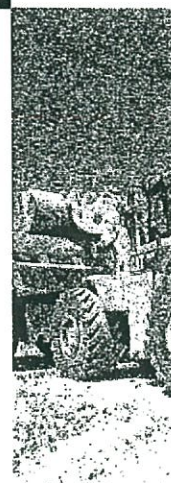
An experienced crew of mechanics is central to keeping your business running efficiently. But when you're running lean, you may not have all the people you need on staff. Fortunately, your Cat® dealer has invested heavily in training and proper tooling. An Equipment Protection Plan is one more way to ensure you are getting the most from your machine.

### **Focus on safety**

Our technicians have the experience, training and tooling to complete repairs effectively and safely. When your machine returns to the job, you can be confident that correct operation specifications have been restored.

### **Keep pace with regulations**

In a highly regulated environment, it's important to have a business partner who understands how to support your business. Cat Equipment Protection Plans ensure you retain affordable access to Cat dealer expertise.





# COVERED COMPONENTS

## PREMIER POWERTRAIN+HYDRAULICS POWERTRAIN

### ■ PREMIER

Our most comprehensive coverage option, Premier coverage includes Powertrain+Hydraulics components, as well as additional electrical and structural components.

### Engine & Accessories

Engine - Internal Components	■
Oil Cooler	■
Radiator	■
Exhaust / Muffler	■
Manifolds	■
Fan Motor	■
Water Pump	■
Fuel Injection Pumps	■
Injectors	■
Lift / Transfer Pump	■
Senders / Solenoids / Sensors	■
Thermostat	■
Flywheel & Torque Converter	■
Engine Oil Filter Mount	■
Turbocharger	■
Starter	■
Alternator	■
AC Compressor / Condenser	■
Electronic Control Modules	■
Governor / Speed Controls & Linkages	■
Fuel Lines	■
Fuel Tank & Assoc. Parts	■
Water Piping	■
Oil Hoses / Lines (non-hydrostatic)	■
Cylinder Block	■
Piston	■
Piston Rings	■
Piston & Connecting Rod	■
Crankshaft, Main Bearings & Rod	■
Bearings	■
Camshaft & Camshaft Bearings	■
Timing / Accessory Gears	■
Timing Chain / Belt	■
Cylinder Head	■
Inlet / Exhaust Valve	■
Valve Cover & Base	■
Valve Spring & Guide	■
Rocker Arm	■

### Engine & Accessories (Continues)

Rocker Shaft Assembly	■
Push Rod	■
Balancer	■
Fuel Pump / Governor Drive	■
Oil Pump	■
Oil Pan Group	■
Fan & Fan Drive	■

### Transmission

Transmissions	■
Transmission Oil Lines	■
Hydraulic Controls	■
Transmission Oil Filter Base	■
Transmission Gears	■
Final Drives / Planetary	■
Drive Shafts	■
Transfer Case	■
Wet Brake Assemblies	■
Hydrostatic Pumps & Drive Motors	■
Linkage / lines Connected to Hystat Pump	■
Drive (pilot / eh) Control Valves	■
Senders / Sensors	■
Powertrain Transmission Lines / Hoses	■
Transmission Oil Tank	■
Drive Train Oil Lines	■
Bevel and Transfer Case	■

### Drive Line/Drive Axle

Axles	■
Axle Seals	■
Final Drive & Wheel	■
Final Drive Case / Bore	■
Final Drive Chain	■
Final Drive Gears	■
Axle Shaft	■
Drive Axle Oil Pump	■
Universal Joint	■





## POWERTRAIN+HYDRAULICS

Coverage includes powertrain components, as well as specified hydraulic system parts and components. Hydraulic components are associated with steering and implement control.

### Steering

Steering Clutch	
Steering Clutch & Brake Control Valve	
Steering Gear & Valve	
Power Steering Logic Module	
Steering Linkage	
Steering Column	
Steering Console	
Tie Rod	

### Hydraulic Systems

Hydraulic / Steering Hoses & Lines	
Hydraulic Cylinders	
Hydraulic Valves & Controls	
Hydraulic Accumulators	
Hydraulic Oil Coolers	
Hoses and Lines	
Hydraulic Swivels	
Hydraulic Oil Filter Mount	
Hydraulic Oil Temperature Sensor	
Hydraulic Oil Filter Base	
Hydraulic Tanks	

### Suspension

Automatic Grade Control	
Axle Spring	
Bogie Suspension	
Cross Slope Control	
Equalizer Bar	
Equalizer Bar Center Pin Support	
Equalizer Bar Support	
Stabilizer	
Suspension Control	
Suspension Control Valve	
Suspension Cylinder	

## POWERTRAIN

Powertrain components produce, transmit or control engine horsepower for moving the machine. Coverage includes several major powertrain component categories.

### Braking System

Brake Master Cylinder	
Vacuum Pump	
Wheel Cylinder	
Brake Caliper, Head Assembly	
Control Valves	
Brake Lines	
Accumulator	

### Electrical & Interior

Gauges/Indicators/Instruments	
Wiring harnesses	
Switches	
Relays / Circuit breakers	
Generator	
Alternator/Generator Battery Charger	
Main Power Relay	
Start Switch	
Fuse / Circuit Breaker Panel	
Circuit Board	

### Frames & Linkages

Chassis/Implement Frames	
Weldment	
Carbody	
Main Frame	

### Undercarriage

Track Roller Frame	
Track Adjuster	
Recoil Spring	

## CAT® EQUIPMENT PROTECTION PLAN EXCLUSIONS

If a component is not listed, it may not be included in the plan. Other exclusions include:

- Improper or abusive use of the machine
- Lubrication and filter maintenance
- Consumables and some maintenance items replaced during the covered component repair, unless such items are rendered unusable by a covered component failure
- Failures caused by normal wear out
- Freight charges for parts shipment
- Travel time and mileage involved in getting to a job site
- Hauling costs and/or retrieval costs
- Overtime labor costs
- Repair costs resulting from the failure of any non-covered component
- Downtime loss
- Equipment rental charges
- Any incidental or consequential damages or costs incurred as a result of a covered component failure
- Modifications unless approved by Caterpillar

Examples of covered and excluded components or items are listed here. The actual dealer contract will govern. For a complete list of included components and more information on Cat Equipment Protection Plans, contact your dealer.



# MAKE THE BEST DECISIONS FOR YOUR BUSINESS

## Finance it right

Get the Cat equipment you need using flexible, highly competitive financial solutions from Cat Financial. Ask your dealer for more information about this trusted specialist in equipment financing today.

## Plan your maintenance

Cat Customer Support Agreements guarantee timely, expert maintenance that detects problems early, reduces repairs and downtime and maximizes equipment life.

## Get affordable parts, service, rentals and more

A Cat Access Account can pay for Equipment Protection Plans as well as parts, service and rental charges. With Cat Access Account, you have the flexibility to pay over time and keep your cash when you need it. Ask your dealer today about your financing options.

## Count on The Cat Rental Store™

Count on the Cat Rental Store for all your equipment rental needs. From concrete saws to heavy construction equipment, the Cat Rental Store offers daily, weekly and monthly rentals, competitive rates, on-site delivery and fast, knowledgeable service.

## Certified Used: Certified confidence

To be good enough to qualify as Cat Certified Used equipment, even used machine has to pass Caterpillar's rigorous and detailed inspection program. Certified Used Equipment comes with a minimum of a six-month Powertrain Equipment Protection Plan.

## Learn more

Contact your local Cat dealer today or visit [cat.com/epp](http://cat.com/epp).

The information contained herein is provided solely for general information purposes and is not intended to be a solicitation or an offer to sell any product or service, nor is the information a complete description of all the terms, conditions and exclusions applicable to the products and services described. For complete descriptions of the terms, conditions and exclusions of the Equipment Protection Plan, or other products and services, please contact your Cat dealer. The products and services referred to herein may not be available in all jurisdictions.

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Effective with sales to the first user on or after July 1, 2011

# CATERPILLAR LIMITED WARRANTY

## New Vocational On-Highway Trucks USA & Canada

Caterpillar Inc. or any of its subsidiaries ("Caterpillar") warrants new vocational on-highway trucks sold by it and operating within the geographic area serviced by authorized USA and Canada Cat Dealers to be free from defects in material and workmanship.

In other areas, different warranties apply. Copies of applicable warranties may be obtained by writing Caterpillar Inc., 100 N.E. Adams St., Peoria, IL USA 61629.

This warranty is subject to the following:

### Warranty Period

The standard warranty period for the basic vehicle is 12 months from new vehicle delivery date, regardless of distance traveled. Exceptions are listed in Limitations. Components given additional warranty coverage and the warranty period are listed in the table *Warranty Coverage Schedule Table*.

This warranty is automatically transferrable to subsequent owners at no charge. Visit your local Dealer for name and address change information.

### Caterpillar Responsibilities

If a defect in material or workmanship is found during the warranty period, as applicable, Caterpillar will, during normal working hours and at a place of business of a Cat dealer or other source approved by Caterpillar:

- Provide (at Caterpillar's choice) new, remanufactured, or Caterpillar approved repaired parts or assembled components needed to correct the defect.

Note: New, remanufactured, or Caterpillar approved repaired parts or assembled components provided under the terms of this warranty are warranted for the remainder of the warranty period applicable to the product in which installed as if such parts were original components of that product. Items replaced under this warranty become the property of Caterpillar.

- Replace lubricating oil, filters, coolant, and other service items made unusable by the defect.
- If the defective part or assembled component was installed by Caterpillar, a Cat dealer, or other authorized source, provide reasonable or customary labor needed to correct the defect, including labor for removal and installation when necessary to make the repair.
- During the first 90 days from delivery to the first user, perform: 1) Correction of loose fasteners, squeaks, rattles and unusual noises. 2) Reasonable or customary towing to the nearest authorized repair facility, if the vehicle is inoperable or continued operation would result in additional damage. 3) Adjustments (e.g., headlights, brake/clutch adjustments, steering system adjustments, coolant levels).
- For CT11/CT13 engine failures: Provide reasonable or customary towing to the nearest authorized repair facility, if the vehicle is inoperable or continued operation would result in additional damage.

### User Responsibilities

The user is responsible for:

- Providing proof of the delivery date to the first user.

- Labor costs, except as stated under "Caterpillar Responsibilities."
- Travel expenses not covered under "Caterpillar Responsibilities."
- Premium or overtime labor costs.
- Parts shipping charges in excess of those that are usual and customary.
- Local taxes, if applicable.
- Costs to investigate complaints, unless the problem is caused by a defect in Caterpillar material or workmanship.
- Giving timely notice of a warrantable failure and promptly making the product available for repair.
- Allowing Caterpillar access to all electronically stored data.
- After the first 90 days from delivery to the first user, perform: 1) Correction of loose fasteners, squeaks, rattles and unusual noises. 2) Reasonable or customary towing to the nearest authorized repair facility, if the vehicle is inoperable or continued operation would result in additional damage, except warrantable CT11/CT13 engine failures. 3) Adjustments (e.g., headlights, brake/clutch adjustments, steering system adjustments, coolant levels).
- Performing all required maintenance (including tune-ups, tire balancing and use of proper fuel, oil, lubricants, and coolant) and replacing normal wear and tear items including brake/clutch lining, windshield wiper blades and other similar parts required to keep vehicle in good working condition.

### Limitations

Caterpillar is not responsible for:

- Failures resulting from any use or installation that Caterpillar judges improper.
- Failures resulting from attachments, accessory items, and parts not sold or approved by Caterpillar.
- Failures resulting from abuse, neglect, improper maintenance, improper operation, improper repair, or an accident.
- Failures resulting from unauthorized alterations or modifications or that occur on a vehicle where the odometer reading has been altered.
- Failures resulting from user's delay in making the product available after being notified of a potential product problem.
- Failures resulting from unauthorized repair or adjustment, and unauthorized fuel-setting changes.
- Failures of or resulting from the following components/items: 1) Those warranted separately by their respective manufacturers (e.g., tires & tubes, transmissions, radios, lubricants, etc.), including the Cat CX-31 transmission, which is covered under the terms of a separate Caterpillar warranty. 2) Bodies, equipment, and accessories installed after delivery to the first user by other than authorized Caterpillar employees and Cat Dealers. 3) Front and rear axle alignment.
- Fade, runs, mismatch or damage to paint, trim items, upholstery, chrome, polished surfaces, etc., resulting from environmental causes, improper polishes, cleaners or washing solutions, or chemical and industrial fallout.

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Warranty Coverage Schedule Table		
Items Covered	Months	Miles/Km(000)
<b>Basic Vehicle Coverage</b>		
Basic Vehicle Warranty	12	Unlimited
Towing (Vehicles with CT11/13 engine failures only)	24	Unlimited
<b>Components</b>		
Frame Side Rails	60	Unlimited
Cab/Cowl Structure	60	Unlimited
Cab/Cowl Perforation Corrosion	60	Unlimited
Brightwork, Chassis Paint and Corrosion (other than cab)	6	Unlimited
Cab Paint and Paint Adhesion	12	100/160
<b>Engine</b>		
Fire Trucks, Ambulances, Emergency Rescue application only		
Engine (CT11/CT13)	60	100/160
Non Rescue Applications		
Engine (CT11/CT13)	24	Unlimited
Engine (CT11/CT13) Injection Nozzles	24	150/240
Engine (CT11/CT13) Major Components	60	500/800
<b>Drivetrain</b>		
<u>Rear Axle Weight Ratings greater than 52,000-lb</u>		
Front Axle Assembly	12	Unlimited
Rear Axle and Differential	12	Unlimited
Transmission	12	Unlimited
<u>Rear Axle Weight Ratings of 52,000-lb and Less</u>		
Front Axle Assembly	36	300/480
Rear Axle and Differential	36	300/480
Transmission	36	300/480
<b>Drivetrain Components-As Warranted By Suppliers</b>		
The drivetrain supplier may offer additional warranty coverage beyond 36 months/300,000 miles (480,000 Km) as part of their standard warranty.		
For information regarding additional supplier coverages, please refer to specific policies from supplier warranty statements. You may acquire these materials from the supplier direct or your local Cat Dealer.		
<b>Engine Major Components:</b> Cylinder block, main bearing bolts, cylinder head casting and capscrews, crankshaft, camshaft, cam follower assembly, connecting rods/caps/bolts, intake manifold castings, gear train gear(s).		

NOTE: Any failures resulting from improper installation or connections by a third party with the truck components are not the responsibility of Caterpillar.

NEITHER THE FOREGOING EXPRESS WARRANTY NOR ANY OTHER WARRANTY BY CATERPILLAR, EXPRESS OR IMPLIED, IS APPLICABLE TO ANY ITEM CATERPILLAR SELLS THAT IS WARRANTED DIRECTLY TO THE USER BY ITS MANUFACTURER.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY FOR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT CATERPILLAR EMISSION-RELATED COMPONENT WARRANTIES FOR NEW ENGINES, WHERE APPLICABLE. REMEDIES UNDER THIS WARRANTY ARE LIMITED TO THE PROVISION OF MATERIAL AND SERVICES, AS SPECIFIED HEREIN. CATERPILLAR IS NOT RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

CATERPILLAR EXCLUDES ALL LIABILITY FOR OR ARISING FROM ANY NEGLIGENCE ON ITS PART OR ON THE PART OF ANY OF ITS EMPLOYEES, AGENTS, OR REPRESENTATIVES IN RESPECT OF THE MANUFACTURE OR SUPPLY OF GOODS OR THE PROVISION OF SERVICES RELATING TO THE GOODS.

IF OTHERWISE APPLICABLE, THE VIENNA CONVENTION ON CONTRACTS FOR INTERNATIONAL SALE OF GOODS IS EXCLUDED IN ITS ENTIRETY.

This warranty covers every major component of the products. Claims under this warranty should be submitted to a place of business of a Cat dealer or other source approved by Caterpillar. For further information concerning either the location to submit claims or Caterpillar as the issuer of this warranty, write Caterpillar Inc., 100 N. E. Adams St., Peoria, IL USA 61629.

Effective with sales to the first user on or after June 1, 2010

## CATERPILLAR LIMITED WARRANTY

### Rubber Track Used on Multi Terrain Loaders, Compact Track Loaders, and Mini Hydraulic Excavators Worldwide

Caterpillar Inc. or any of its subsidiaries ("Caterpillar") warrants new rubber tracks sold by it for use on Compact Construction Equipment Multi Terrain Loaders, Compact Track Loaders and Mini Hydraulic Excavators to be free from defects in material and workmanship. The warranty is subject to the following:

#### Warranty Period

The standard warranty period for new rubber track used on Multi Terrain Loaders, and Mini Hydraulic Excavators is 12 months, or 1500 operating hours, whichever occurs first, starting from the date of delivery to the first user.

The standard warranty period for new rubber track used on Compact Track Loaders is 12 months or 1000 operating hours, whichever occurs first, starting from the date of delivery to the first user.

#### Caterpillar Responsibilities

If a disabling defect in material or workmanship is found during the warranty period, Caterpillar will, during normal working hours and at a place of business of a Caterpillar dealer or other source approved by Caterpillar:

- At Caterpillar's choice, repair or provide an allowance toward the purchase of a new rubber track. Such allowance will be based on accrued hours. Allowance will be calculated as follows:

User Allowance for Multi Terrain Loaders and Mini Hydraulic Excavators:

$$\frac{\text{Track hours}}{1500 \text{ hours}} \times 100 = \text{User Cost (\%)}$$

User Allowance for Compact Track Loaders:

$$\frac{\text{Track hours}}{1000 \text{ hours}} \times 100 = \text{User Cost (\%)}$$

- Provide reasonable and customary labor required to correct the defect, including track removal and installation, if required.

#### User Responsibilities

The user is responsible for:

- Providing proof of the delivery date to the first user.
- All cost associated with transporting the product to and from the place of business of a Caterpillar dealer or other source approved by Caterpillar.
- Labor costs, except as stated under "Caterpillar Responsibilities."
- Local taxes, if applicable.
- Any remaining costs of a new rubber track after the calculation of the "User Allowance" as stated under "Caterpillar Responsibilities."
- Parts shipping charges in excess of those that are usual and customary.
- Costs to investigate complaints, unless the problem is caused by a defect in material or workmanship
- Giving timely notice of a warrantable failure and promptly making the product available for repair.

#### Limitations

Caterpillar is not responsible for:

- Failures resulting from any use or installation that Caterpillar judges improper.
- Failures resulting from abuse, neglect, or improper repair.
- Failures resulting from user's delay in making the product available after being notified of a potential product problem.
- Failures resulting from unauthorized repair or adjustments and unauthorized fuel setting changes.
- Failures resulting from attachments, accessory items, and parts not sold or approved by Caterpillar.

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*For products operating outside of Australia, Fiji, Nauru, New Caledonia, New Zealand, Papua New Guinea, the Solomon Islands, and Tahiti, the following is applicable:*

NEITHER THE FOREGOING EXPRESS WARRANTY NOR ANY OTHER WARRANTY BY CATERPILLAR, EXPRESS OR IMPLIED, IS APPLICABLE TO ANY ITEM CATERPILLAR SELLS, WHICH IS WARRANTED DIRECTLY TO THE USER BY ITS MANUFACTURER.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. REMEDIES UNDER THIS WARRANTY ARE LIMITED TO THE PROVISION OF MATERIAL AND SERVICES, AS SPECIFIED HEREIN.

CATERPILLAR IS NOT RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

CATERPILLAR EXCLUDES ALL LIABILITY FOR OR ARISING FROM ANY NEGLIGENCE ON ITS PART OR ON THE PART OF ANY OF ITS EMPLOYEES, AGENTS, OR REPRESENTATIVES IN RESPECT OF THE MANUFACTURE OR SUPPLY OF GOODS OR THE PROVISION OF SERVICES RELATING TO THE GOODS.

IF OTHERWISE APPLICABLE, THE VIENNA CONVENTION ON CONTRACTS FOR THE INTERNATIONAL SALE OF GOODS IS EXCLUDED IN ITS ENTIRETY.

*For products operating in Australia, Fiji, Nauru, New Caledonia, New Zealand, Papua New Guinea, the Solomon Islands, and Tahiti, the following is applicable:*

THIS WARRANTY IS IN ADDITION TO WARRANTIES AND CONDITIONS IMPLIED BY STATUTE AND OTHER STATUTORY RIGHTS AND OBLIGATIONS THAT BY ANY APPLICABLE LAW CANNOT BE EXCLUDED, RESTRICTED OR MODIFIED ("MANDATORY RIGHTS"). ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED (BY STATUTE OR OTHERWISE), ARE EXCLUDED.

NEITHER THIS WARRANTY NOR ANY OTHER CONDITION OR WARRANTY BY CATERPILLAR, EXPRESS OR IMPLIED (SUBJECT ONLY TO THE MANDATORY RIGHTS), IS APPLICABLE TO ANY ITEM CATERPILLAR SELLS THAT IS WARRANTED DIRECTLY TO THE USER BY ITS MANUFACTURER.

TO THE EXTENT PERMITTED UNDER THE MANDATORY RIGHTS, IF CATERPILLAR IS THE SUPPLIER TO THE USER, CATERPILLAR'S LIABILITY SHALL BE LIMITED AT ITS OPTION TO (a) IN THE CASE OF SERVICES, THE SUPPLY OF THE SERVICES AGAIN OR THE PAYMENT OF THE COST OF HAVING THE SERVICES SUPPLIED AGAIN AND (b) IN THE CASE OF GOODS, THE REPAIR OR REPLACEMENT OF THE GOODS, THE SUPPLY OF EQUIVALENT GOODS, THE PAYMENT OF THE COST OF SUCH REPAIR OR REPLACEMENT OR THE ACQUISITION OF EQUIVALENT GOODS.

CATERPILLAR EXCLUDES ALL LIABILITY FOR OR ARISING FROM ANY NEGLIGENCE ON ITS PART OR ON THE PART OF ANY OF ITS EMPLOYEES, AGENTS OR REPRESENTATIVES IN RESPECT OF THE MANUFACTURE OR SUPPLY OF GOODS OR THE PROVISION OF SERVICES RELATING TO THE GOODS.

CATERPILLAR IS NOT LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES UNLESS IMPOSED UNDER MANDATORY RIGHTS.

IF OTHERWISE APPLICABLE, THE VIENNA CONVENTION ON CONTRACTS FOR THE INTERNATIONAL SALE OF GOODS IS EXCLUDED IN ITS ENTIRETY.

This warranty covers every major component of the products. Claims under this warranty should be submitted to a place of business of a Caterpillar dealer or other source approved by Caterpillar. For further information concerning either the location to submit claims or Caterpillar as the issuer of this warranty, write Caterpillar Inc., 100 N. E. Adams St., Peoria, IL USA 61629.

Effective with sales to the first user on or after August 15, 2010

# CATERPILLAR LIMITED WARRANTY

**New, Classic™ Parts, and Remanufactured Parts and Assembled Components, Cat Reman® Replacement Engines (for Cat® Machines), and Attachments Not Installed Prior to Delivery**

**Worldwide**

Caterpillar Inc., or any of its subsidiaries ("Caterpillar"), warrants the following products (and every major component thereof) sold by it to be free from defects in material and workmanship:

- New and remanufactured parts and assembled components (see exceptions below).
- Cat Reman® engines used as replacements in Cat® machines.
- Caterpillar Large Mining (LM) Series Ground Engaging Tools, which consist of Mining Series Adapters (MSA), Mining Series Retention (MSR), and Mining Series Tips (MST) products.
- Classic™ Parts used in authorized models.
- Attachments not installed prior to delivery.

An additional warranty against breakage is applicable to certain Caterpillar brand Ground Engaging Tools. Also, an additional warranty against wear is applicable to all landfill compactor tips. Refer to the applicable warranty statement for coverage detail.

This warranty does not apply to Cat batteries and new and remanufactured parts and assembled components sold for use in on-highway vehicle applications, petroleum applications, and gas compression applications. These products are covered by other Caterpillar warranties.

This warranty is subject to the following:

## Warranty Period

The warranty period is as specified:

- For new and remanufactured parts and assembled components installed in 3500 and 3600 Family engines used in locomotive applications: 12 months, starting from the date the product is installed or 15 months from the date of sale to the first user, whichever occurs first.
- For all other products and applications: 6 months starting from date of sale to the first user.

## Caterpillar Responsibilities

If a defect in material or workmanship is found during the warranty period, Caterpillar will, during normal working hours and at a place of business of a Cat dealer or other source approved by Caterpillar:

- Provide (at Caterpillar's choice) new, Classic Parts, and remanufactured or Caterpillar approved repaired parts, assembled components, Cat Reman engines or attachments needed to correct the defect.

Note: New, remanufactured, or Caterpillar approved repaired parts or assembled components provided under the terms of this warranty are warranted for the remainder of the warranty period applicable to the product in which installed as if such parts were original components of that product. Items replaced under this warranty become the property of Caterpillar.

- Replace lubricating oil, fillers, antifreeze, and other service items made unusable by the defect.
- In the case of assembled components, provide reasonable and customary repair labor needed to correct the defect, excluding assembled component removal and installation labor.

- In the case of Cat Reman replacement engines (for Cat machines), provide reasonable and customary repair labor needed to correct the defect, excluding engine removal and installation labor.

## User Responsibilities

The user is responsible for:

- Providing proof of sale date to the first user.
- Labor costs, except as stated under "Caterpillar Responsibilities."
- Transportation costs.
- Premium or overtime labor costs.
- Parts shipping charges in excess of those that are usual and customary.
- Local taxes, if applicable.
- Costs to investigate complaints, unless the problem is caused by a defect in Caterpillar material or workmanship.
- Giving timely notice of a warrantable failure and promptly making the product available for repair.
- Performance of the required maintenance (including use of proper fuel, oil, lubricants, and coolant) and replacement of items due to normal wear and tear.
- Allowing Caterpillar access to all electronically stored data.

(Continued on reverse side ....)



## Limitations

Caterpillar is not responsible for:

- Failures resulting from any use or installation that Caterpillar judges improper.
- Failures resulting from attachments, accessory items, and parts not sold by Caterpillar.

- Failures resulting from abuse, neglect, and/or improper repair, including installation of parts and assembled components in contaminated systems.
- Failure resulting from Classic Parts being used in non-authorized models.

- Failures resulting from user's delay in making the product available after being notified of a potential product problem.
- Failures resulting from unauthorized repair or adjustments and unauthorized fuel-setting changes.

*For products operating outside of Australia, Fiji, Nauru, New Caledonia, New Zealand, Papua New Guinea, the Solomon Islands, and Tahiti, the following is applicable:*

NEITHER THE FOREGOING EXPRESS WARRANTY NOR ANY OTHER WARRANTY BY CATERPILLAR, EXPRESS OR IMPLIED, IS APPLICABLE TO ANY ITEM CATERPILLAR SELLS THAT IS WARRANTED DIRECTLY TO THE USER BY ITS MANUFACTURER.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT CATERPILLAR EMISSION-RELATED COMPONENT WARRANTIES FOR NEW ENGINES, WHERE APPLICABLE. REMEDIES UNDER THIS WARRANTY ARE LIMITED TO THE PROVISION OF MATERIAL AND SERVICES, AS SPECIFIED HEREIN.

CATERPILLAR IS NOT RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

CATERPILLAR EXCLUDES ALL LIABILITY FOR OR ARISING FROM ANY NEGLIGENCE ON ITS PART OR ON THE PART OF ANY OF ITS EMPLOYEES, AGENTS, OR REPRESENTATIVES IN RESPECT OF THE MANUFACTURE OR SUPPLY OF GOODS OR THE PROVISION OF SERVICES RELATING TO THE GOODS.

IF OTHERWISE APPLICABLE, THE VIENNA CONVENTION ON CONTRACTS FOR THE INTERNATIONAL SALE OF GOODS IS EXCLUDED IN ITS ENTIRETY.

For personal or family use engines operating in the USA, its territories, and its possessions, some states do not allow limitations on how long an implied warranty may last nor allow the exclusion or limitation of incidental or consequential damages. Therefore, the previously expressed exclusion may not apply to you.

This warranty gives you specific legal rights and you may also have other rights, which vary by jurisdiction. To find the location of the nearest Cat dealer or other authorized repair facility call (800) 447-4986. If you have questions concerning this warranty or its applications, call or write:

In USA and Canada: Caterpillar Inc. Engine Division, P.O. Box 610, Mossville, IL 61552-0610, and Attention: Customer Service Manager, Telephone (800) 447-4986. Outside the USA and Canada: contact your Cat dealer.

*For products operating in Australia, Fiji, Nauru, New Caledonia, New Zealand, Papua New Guinea, the Solomon Islands, and Tahiti, the following is applicable:*

THIS WARRANTY IS IN ADDITION TO WARRANTIES AND CONDITIONS IMPLIED BY STATUTE AND OTHER STATUTORY RIGHTS AND OBLIGATIONS THAT BY ANY APPLICABLE LAW CANNOT BE EXCLUDED, RESTRICTED, OR MODIFIED ("MANDATORY RIGHTS"). ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED (BY STATUTE OR OTHERWISE), ARE EXCLUDED.

NEITHER THIS WARRANTY NOR ANY OTHER CONDITION OR WARRANTY BY CATERPILLAR, EXPRESS OR IMPLIED (SUBJECT ONLY TO THE MANDATORY RIGHTS), IS APPLICABLE TO ANY ITEM CATERPILLAR SELLS THAT IS WARRANTED DIRECTLY TO THE USER BY ITS MANUFACTURER.

TO THE EXTENT PERMITTED UNDER THE MANDATORY RIGHTS, IF CATERPILLAR IS THE SUPPLIER TO THE USER, CATERPILLAR'S LIABILITY SHALL BE LIMITED AT ITS OPTION TO (a) IN THE CASE OF SERVICES, THE SUPPLY OF THE SERVICES AGAIN OR THE PAYMENT OF THE COST OF HAVING THE SERVICES SUPPLIED AGAIN AND (b) IN THE CASE OF GOODS, THE REPAIR OR REPLACEMENT OF THE GOODS, THE SUPPLY OF EQUIVALENT GOODS, THE PAYMENT OF THE COST OF SUCH REPAIR OR REPLACEMENT OR THE ACQUISITION OF EQUIVALENT GOODS.

CATERPILLAR EXCLUDES ALL LIABILITY FOR OR ARISING FROM ANY NEGLIGENCE ON ITS PART OR ON THE PART OF ANY OF ITS EMPLOYEES, AGENTS, OR REPRESENTATIVES IN RESPECT OF THE MANUFACTURE OR SUPPLY OF GOODS OR THE PROVISION OF SERVICES RELATING TO THE GOODS.

CATERPILLAR IS NOT LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES UNLESS IMPOSED UNDER MANDATORY RIGHTS.

IF OTHERWISE APPLICABLE, THE VIENNA CONVENTION ON CONTRACTS FOR THE INTERNATIONAL SALE OF GOODS IS EXCLUDED IN ITS ENTIRETY.

This warranty covers every major component of the products. Claims under this warranty should be submitted to a place of business of a Cat dealer or other source approved by Caterpillar. For further information concerning either the location to submit claims or Caterpillar as the issuer of this warranty, write Caterpillar Inc., 100 N. E. Adams St., Peoria, IL USA 61629.



Effective with sales to the first user on or after May 1, 2010

# CATERPILLAR LIMITED WARRANTY

## Caterpillar Work Tools Worldwide

Caterpillar Inc. or any of its subsidiaries ("Caterpillar") warrants new Work Tools sold by it to be free from defects in material and workmanship.

An additional warranty against breakage may apply to certain Caterpillar Ground Engaging Tools ("GET"). Also, an additional warranty against wear is applicable to certain weld-on landfill compactor tips. Refer to the applicable warranty statements for coverage detail.

This warranty is subject to the following:

### Warranty Period

For tools used solely in snow applications, the warranty period is 24 months.

For work tool line's quick connect/disconnect components sold on serialized tools for compact wheel loaders, mini hydraulic excavators, skid steer loaders, multi terrain loaders, and compact track loaders, the warranty period is 3 months after the date of delivery to the first user.

For all other tools, the warranty period is 12 months starting from date of delivery or sale to the first user.

Note: Hammer tool points, compacting plates, shear cutting knives, and crusher and pulverize knives and teeth are not warranted.

### Caterpillar Responsibilities

If a defect in material or workmanship is found during the warranty period, Caterpillar will, during normal working hours and through a place of business of a Caterpillar dealer or other source approved by Caterpillar:

- Provide (at Caterpillar's choice) new, remanufactured or Caterpillar-approved repaired parts or assembled components needed to correct the defect.

Note: New, remanufactured, or Caterpillar approved repaired parts or assembled components provided under the terms of this warranty are warranted for the remainder of the warranty period applicable to the product in which installed as if such parts were original components of that product. Items replaced under this warranty become the property of Caterpillar.

- Replace lubricating oil, filters, coolant, and other service items made unusable by the defect.
- Provide reasonable and customary labor needed to correct the defect, including labor for removal and installation when necessary to make the repair.

### User Responsibilities

The user is responsible for:

- Providing proof of the delivery date or sale date to the first user.
- Labor costs, except as stated under "Caterpillar Responsibilities."
- Travel or transporting costs, except as stated under "Caterpillar Responsibilities."
- Premium or overtime labor costs.
- Parts shipping charges in excess of those that are usual and customary.

- Local taxes, if applicable.

- Costs to investigate complaints, unless the problem is caused by a defect in Caterpillar material or workmanship.

- Giving timely notice of a warrantable failure and promptly making the product available for repair.

- Performance of the required maintenance (including use of proper fuel, oil, lubricants, and coolant) and items replaced due to normal wear and tear.

- Allowing Caterpillar access to all electronically stored data.

### Limitations

Caterpillar is not responsible for:

- Failures resulting from any use or installation that Caterpillar judges improper.
- Failures resulting from attachments, accessory items, and parts not sold or approved by Caterpillar.
- Failures resulting from abuse, neglect, and/or improper repair.
- Failures resulting from user's delay in making the product available after being notified of a potential product problem.
- Failures resulting from unauthorized repair or adjustments and unauthorized fuel-setting changes.

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*For products operating outside of Australia, Fiji, Nauru, New Caledonia, New Zealand, Papua New Guinea, the Solomon Islands, and Tahiti, the following is applicable:*

NEITHER THE FOREGOING EXPRESS WARRANTY NOR ANY OTHER WARRANTY BY CATERPILLAR, EXPRESS OR IMPLIED, IS APPLICABLE TO ANY ITEM CATERPILLAR SELLS THAT IS WARRANTED DIRECTLY TO THE USER BY ITS MANUFACTURER.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT CATERPILLAR EMISSION-RELATED COMPONENTS WARRANTIES FOR NEW ENGINES, WHERE APPLICABLE. REMEDIES UNDER THIS WARRANTY ARE LIMITED TO THE PROVISION OF MATERIAL AND SERVICES, AS SPECIFIED HEREIN.

CATERPILLAR IS NOT RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

CATERPILLAR EXCLUDES ALL LIABILITY FOR OR ARISING FROM ANY NEGLIGENCE ON ITS PART OR ON THE PART OF ANY OF ITS EMPLOYEES, AGENTS, OR REPRESENTATIVES IN RESPECT OF THE MANUFACTURE OR SUPPLY OF GOODS OR THE PROVISION OF SERVICES RELATING TO THE GOODS.

IF OTHERWISE APPLICABLE, THE VIENNA CONVENTION ON CONTRACTS FOR THE INTERNATIONAL SALE OF GOODS IS EXCLUDED IN ITS ENTIRETY.

This warranty gives you specific legal rights and you may also have other rights, which vary by jurisdiction. To find the location of the nearest Caterpillar dealer or other authorized repair facility, call (800) 447-4986. If you have questions concerning this warranty or its applications, call or write:

In USA and Canada: Caterpillar Inc., Engine Division, P. O. Box 610, Mossville, IL 61552-0610, Attention: Customer Service Manager, Telephone (800) 447-4986. Outside the USA and Canada: Contact your Caterpillar dealer.

*For products operating in Australia, Fiji, Nauru, New Caledonia, New Zealand, Papua New Guinea, the Solomon Islands, and Tahiti, the following is applicable:*

THIS WARRANTY IS IN ADDITION TO WARRANTIES AND CONDITIONS IMPLIED BY STATUTE AND OTHER STATUTORY RIGHTS AND OBLIGATIONS THAT BY ANY APPLICABLE LAW CANNOT BE EXCLUDED, RESTRICTED OR MODIFIED ("MANDATORY RIGHTS"). ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED (BY STATUTE OR OTHERWISE), ARE EXCLUDED.

NEITHER THIS WARRANTY NOR ANY OTHER CONDITION OR WARRANTY BY CATERPILLAR, EXPRESS OR IMPLIED (SUBJECT ONLY TO THE MANDATORY RIGHTS), IS APPLICABLE TO ANY ITEM CATERPILLAR SELLS THAT IS WARRANTED DIRECTLY TO THE USER BY ITS MANUFACTURER.

TO THE EXTENT PERMITTED UNDER THE MANDATORY RIGHTS, IF CATERPILLAR IS THE SUPPLIER TO THE USER, CATERPILLAR'S LIABILITY SHALL BE LIMITED AT ITS OPTION TO (a) IN THE CASE OF SERVICES, THE SUPPLY OF THE SERVICES AGAIN OR THE PAYMENT OF THE COST OF HAVING THE SERVICES SUPPLIED AGAIN AND (b) IN THE CASE OF GOODS, THE REPAIR OR REPLACEMENT OF THE GOODS, THE SUPPLY OF EQUIVALENT GOODS, THE PAYMENT OF THE COST OF SUCH REPAIR OR REPLACEMENT OR THE ACQUISITION OF EQUIVALENT GOODS.

CATERPILLAR EXCLUDES ALL LIABILITY FOR OR ARISING FROM ANY NEGLIGENCE ON ITS PART OR ON THE PART OF ANY OF ITS EMPLOYEES, AGENTS, OR REPRESENTATIVES IN RESPECT OF THE MANUFACTURE OR SUPPLY OF GOODS OR THE PROVISION OF SERVICES RELATING TO THE GOODS.

CATERPILLAR IS NOT LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES UNLESS IMPOSED UNDER MANDATORY RIGHTS.

IF OTHERWISE APPLICABLE, THE VIENNA CONVENTION ON CONTRACTS FOR THE INTERNATIONAL SALE OF GOODS IS EXCLUDED IN ITS ENTIRETY.

This warranty covers every major component of the products. Claims under this warranty should be submitted to a place of business of a Caterpillar dealer or other source approved by Caterpillar. For further information concerning either the location to submit claims or Caterpillar as the issuer of this warranty, write Caterpillar Inc., 100 N. E. Adams St., Peoria, IL USA 61629.



Effective with sales to the first user on or after November 1, 2010

# CATERPILLAR LIMITED WARRANTY

## For Selected Machine Models Designated by Caterpillar With 12 Month/Unlimited Hour Warranty Worldwide

Caterpillar Inc. or any of its subsidiaries ("Caterpillar") warrants the following products sold by it to be free from defects in material and workmanship:

This warranty does not apply to new replacement engines.

This warranty does not apply to selected models or new replacement engines designated by Caterpillar in India and China.

(In other areas different warranties may apply. Copies of applicable warranties may be obtained by writing to Caterpillar Inc., 100 N.E. Adams St., Peoria, IL 61629.)

- New earthmoving, construction, material handling, forestry product, paving product, compact wheel loader, mini hydraulic excavator, skid steer loader, multi terrain loader, and compact track loader machines designated by Caterpillar as having 12 months/unlimited hour warranty. See your Cat dealer for a complete listing of covered models.

- Attachments/work tools installed on such machines prior to delivery (unless covered by the Cat Work Tool warranty statement or another manufacturer's warranty). Hammer tool points and compacting plates used on hydraulic hammers are not warranted.

An additional warranty against breakage is applicable to certain Cat ground engaging tools. An additional warranty against wear is applicable to all landfill compactor tips when used in residential waste landfills. Refer to the applicable warranty statements for coverage detail.

This warranty does not apply to Cat batteries, Mobil-trac belts, rubber tracks used on multi terrain loaders, compact track loaders, and mini hydraulic excavators, or Cat Work Tools, which are covered by other Caterpillar warranties.

This warranty is subject to the following:

### Warranty Period

For new machines and work tools/attachments the warranty period is 12-months/unlimited hours, starting from date of delivery to the first user.

Note: For hydraulic line's quick connect/disconnect components sold on compact wheel loaders, mini hydraulic excavators, skid steer loaders, multi terrain loaders, and compact track loader machines, the warranty period is 50 hours starting from the date of delivery to the first user.

### Caterpillar Responsibilities

If a defect in material or workmanship is found during the warranty period, Caterpillar will, during normal working hours and at a place of business of a Cat dealer or other source approved by Caterpillar:

- Provide (at Caterpillar's choice) new, remanufactured, or Caterpillar approved repaired parts or assembled components needed to correct the defect.

Note: New, remanufactured, or Caterpillar approved replacement parts provided under the terms of this warranty are warranted for the remainder of the warranty period applicable to the product in which installed as if such parts were original components of that product. Items replaced under this warranty become the property of Caterpillar.

- Replace lubricating oil, filters, antifreeze, and other service items made unusable by the defect.
- Provide reasonable and customary labor needed to correct the defect, except in the case of a new replacement engine originally installed by other than a Cat dealer or source approved by Caterpillar. In this

case, labor is limited to repair only, and removal and installation is the user's responsibility.

### User Responsibilities

The user is responsible for:

- Providing proof of delivery date to the first user.
- Labor costs, except as stated under "Caterpillar Responsibilities."
- Transportation costs, except as stated under "Caterpillar Responsibilities."
- Premium or overtime labor costs.
- Parts shipping charges in excess of those, that are considered usual and customary.
- Local taxes, if applicable.
- Costs to investigate complaints, unless the problem is caused by a defect in Caterpillar material or workmanship.
- Giving timely notice of a warrantable failure and promptly making the product available for repair.
- Performance of the required maintenance (including use of proper fuel, oil, lubricants, and coolant) and items replaced due to normal wear and tear.
- Allowing Caterpillar access to all electronically stored data.

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### Limitations

Caterpillar is not responsible for:

- Failures resulting from any use or installation that Caterpillar judges improper.

- Failures resulting from attachments, accessory items, and parts not sold or approved by Caterpillar.

- Failures resulting from abuse, neglect, and/or improper repair.

- Failures resulting from user's delay in making the product available after being notified of a potential product problem.

- Failures resulting from unauthorized repair or adjustments, and unauthorized fuel setting changes.

*For products operating outside of Australia, Fiji, Nauru, New Caledonia, New Zealand, Papua New Guinea, the Solomon Islands, and Tahiti, the following is applicable:*

NEITHER THE FOREGOING EXPRESS WARRANTY NOR ANY OTHER WARRANTY BY CATERPILLAR, EXPRESS OR IMPLIED, IS APPLICABLE TO ANY ITEM CATERPILLAR SELLS THAT IS WARRANTED DIRECTLY TO THE USER BY ITS MANUFACTURER.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT CATERPILLAR EMISSION-RELATED COMPONENTS WARRANTY FOR NEW ENGINES, WHERE APPLICABLE. REMEDIES UNDER THIS WARRANTY ARE LIMITED TO THE PROVISION OF MATERIAL AND SERVICES, AS SPECIFIED HEREIN.

CATERPILLAR IS NOT RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

CATERPILLAR EXCLUDES ALL LIABILITY FOR OR ARISING FROM ANY NEGLIGENCE ON ITS PART OR ON THE PART OF ANY OF ITS EMPLOYEES, AGENTS, OR REPRESENTATIVES IN RESPECT OF THE MANUFACTURE OR SUPPLY OF GOODS OR THE PROVISION OF SERVICES RELATING TO THE GOODS.

IF OTHERWISE APPLICABLE, THE VIENNA CONVENTION ON CONTRACTS FOR THE INTERNATIONAL SALE OF GOODS IS EXCLUDED IN ITS ENTIRETY.

*For products operating in Australia, Fiji, Nauru, New Caledonia, New Zealand, Papua New Guinea, the Solomon Islands, and Tahiti, the following is applicable:*

THIS WARRANTY IS IN ADDITION TO WARRANTIES AND CONDITIONS IMPLIED BY STATUTE AND OTHER STATUTORY RIGHTS AND OBLIGATIONS THAT BY ANY APPLICABLE LAW CANNOT BE EXCLUDED, RESTRICTED OR MODIFIED ("MANDATORY RIGHTS"). ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED (BY STATUTE OR OTHERWISE), ARE EXCLUDED.

NEITHER THIS WARRANTY NOR ANY OTHER CONDITION OR WARRANTY BY CATERPILLAR, EXPRESS OR IMPLIED (SUBJECT ONLY TO THE MANDATORY RIGHTS), IS APPLICABLE TO ANY ITEM CATERPILLAR SELLS THAT IS WARRANTED DIRECTLY TO THE USER BY ITS MANUFACTURER.

TO THE EXTENT PERMITTED UNDER THE MANDATORY RIGHTS, IF CATERPILLAR IS THE SUPPLIER TO THE USER, CATERPILLAR'S LIABILITY SHALL BE LIMITED AT ITS OPTION TO: (a) IN THE CASE OF SERVICES, THE SUPPLY OF THE SERVICES AGAIN OR THE PAYMENT OF THE COST OF HAVING THE SERVICES SUPPLIED AGAIN, AND (b) IN THE CASE OF GOODS, THE REPAIR OR REPLACEMENT OF THE GOODS, THE SUPPLY OF EQUIVALENT GOODS, THE PAYMENT OF THE COST OF SUCH REPAIR OR REPLACEMENT OR THE ACQUISITION OF EQUIVALENT GOODS.

CATERPILLAR EXCLUDES ALL LIABILITY FOR OR ARISING FROM ANY NEGLIGENCE ON ITS PART OR ON THE PART OF ANY OF ITS EMPLOYEES, AGENTS OR REPRESENTATIVES IN RESPECT OF THE MANUFACTURE OR SUPPLY OF GOODS OR THE PROVISION OF SERVICES RELATING TO THE GOODS.

CATERPILLAR IS NOT LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES UNLESS IMPOSED UNDER MANDATORY RIGHTS.

IF OTHERWISE APPLICABLE, THE VIENNA CONVENTION (CONTRACTS FOR THE INTERNATIONAL SALE OF GOODS) IS EXCLUDED IN ITS ENTIRETY.

This warranty covers every major component of the products. Claims under this warranty should be submitted to a place of business of a Cat dealer or other source approved by Caterpillar. For further information concerning either the location to submit claims or Caterpillar as the issuer of this warranty, write Caterpillar Inc., 100 N. E. Adams St., Peoria, IL USA 61629.



Effective with sales to the first user on or after December 1, 2010

# CATERPILLAR LIMITED WARRANTY

**Industrial, Petroleum, Locomotive, and Agriculture Engine Products and Electric Power Generation Products**  
**Worldwide**

Caterpillar Inc. or any of its subsidiaries ("Caterpillar") warrants new and remanufactured engines and electric power generation products sold by it (including any products of other manufacturers packaged and sold by Caterpillar), to be free from defects in material and workmanship.

This warranty does not apply to Caterpillar Motoren (CM) product; engines sold for use in on-highway vehicle or marine applications; engines in machines manufactured by or for Caterpillar; 3500 and 3600 Family engines used in locomotive applications; 3000 Family engines, C0.5 through C4.4 and ACERT (C6.6, C7, C7.1, C9, C9.3, C11, C13, C15, C18, C27, and C32) engines used in industrial applications; or Cat batteries. These products are covered by other Caterpillar warranties.

This warranty is subject to the following:

## Warranty Period

- For new industrial engines, engines in a petroleum applications or Petroleum Power Systems, or engines in a Locomotive application, or Uninterruptible Power Supply (UPS) systems, the warranty period is 12 months after date of delivery to the first user.
- For Mobile Agricultural applications the warranty period is 24 months after date of delivery to the first user.
- For controls only (EPIC), configurable, and custom switchgear products, as well as automatic transfer switch products, the warranty period is 24 months after date of delivery to the first user.
- For electric power generation products in prime or continuous applications the warranty period is 12 months. For standby applications the warranty period is 24 months/1000 hours. For emergency standby applications the warranty period is 24 months/400 hours. All terms begin after date of delivery to the first user.

- For all Remanufactured Generator (GenEnds) products in prime or continuous applications the warranty period is 12 months. For standby applications the warranty period is 24 months/1000 hours. For emergency standby applications the warranty period is 24 months/400 hours. All terms begin after date of delivery to the first user.
- For all Remanufactured engines, the warranty period is 6 months (12 months for mobile agricultural and standby electric power generation applications) after date of delivery to the first user.

## Caterpillar Responsibilities

If a defect in material or workmanship is found during the warranty period, Caterpillar will, during normal working hours and at a place of business of a Cat dealer or other source approved by Caterpillar:

- Provide (at Caterpillar's choice) new, Remanufactured, or Caterpillar approved repaired parts or assembled components needed to correct the defect.

Note: New, remanufactured, or Caterpillar approved repaired parts or assembled components provided under the terms of this warranty are warranted for the remainder of the warranty period applicable to the product in which installed as if such parts were original components of that product. Items replaced under this warranty become the property of Caterpillar.

- Replace lubricating oil, filters, coolant, and other service items made unusable by the defect.
- Provide reasonable and customary labor needed to correct the defect, including labor to disconnect the product from and reconnect the product to its attached equipment, mounting, and support systems, if required.

For new 3114, 3116, and 3126 engines and electric power generation products (including any new products of other

manufacturers packaged and sold by Caterpillar):

- Provide travel labor, up to four hours round trip, if in the opinion of Caterpillar, the product cannot reasonably be transported to a place of business of a Cat dealer or other source approved by Caterpillar (travel labor in excess of four hours round trip, and any meals, mileage, lodging, etc. is the user's responsibility).

For all other products:

- Provide reasonable travel expenses for authorized mechanics, including meals, mileage, and lodging, when Caterpillar chooses to make the repair on-site.

## User Responsibilities

The user is responsible for:

- Providing proof of the delivery date to the first user.
- Labor costs, except as stated under "Caterpillar Responsibilities," including costs beyond those required to disconnect the product from and reconnect the product to its attached equipment, mounting, and support systems.
- Travel or transporting costs, except as stated under "Caterpillar Responsibilities."
- Premium or overtime labor costs.
- Parts shipping charges in excess of those that are usual and customary.
- Local taxes, if applicable.
- Costs to investigate complaints, unless the problem is caused by a defect in Caterpillar material or workmanship.
- Giving timely notice of a warrantable failure and promptly making the product available for repair.

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- Performance of the required maintenance (including use of proper fuel, oil, lubricants, and coolant) and items replaced due to normal wear and tear.
- Allowing Caterpillar access to all electronically stored data.

### Limitations

Caterpillar is not responsible for:

- Failures resulting from any use or installation that Caterpillar judges improper.

- Failures resulting from attachments, accessory items, and parts not sold or approved by Caterpillar.
- Failures resulting from abuse, neglect, and/or improper repair.
- Failures resulting from user's delay in making the product available after being notified of a potential product problem.
- Failures resulting from unauthorized repairs or adjustments, and unauthorized fuel setting changes.

- Damage to parts, fixtures, housings, attachments, and accessory items that are not part of the engine or electric power generation product (including any products of other manufacturers packaged and sold by Caterpillar).
- Repair of components sold by Caterpillar that is warranted directly to the user by their respective manufacturer. Depending on type of application, certain exclusions may apply. Consult your Cat dealer for more information.

*For products operating outside of Australia, Fiji, Nauru, New Caledonia, New Zealand, Papua New Guinea, the Solomon Islands and Tahiti, the following is applicable:*

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IF OTHERWISE APPLICABLE, THE VIENNA CONVENTION ON CONTRACTS FOR THE INTERNATIONAL SALE OF GOODS IS EXCLUDED IN ITS ENTIRETY.

For personal or family use, engines or electric power generation products, operating in the USA, its territories and possessions, some states do not allow limitations on how long an implied warranty may last nor allow the exclusion or limitation of incidental or consequential damages. Therefore, the previously expressed exclusion may not apply to you. This warranty gives you specific legal rights and you may also have other rights, which vary by jurisdiction. To find the location of the nearest Cat dealer or other authorized repair facility, call (800) 447-4986. If you have questions concerning this warranty or its applications, call or write:

In USA and Canada: Caterpillar Inc., Engine Division, P.O. Box 610, Mossville, IL 61552-0610, Attention: Customer Service Manager, Telephone (800) 447-4986. Outside the USA and Canada: Contact your Cat dealer.

*For products operating in Australia, Fiji, Nauru, New Caledonia, New Zealand, Papua New Guinea, the Solomon Islands and Tahiti, the following is applicable:*

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TO THE EXTENT PERMITTED UNDER THE MANDATORY RIGHTS, IF CATERPILLAR IS THE SUPPLIER TO THE USER, CATERPILLAR'S LIABILITY SHALL BE LIMITED AT ITS OPTION TO (a) IN THE CASE OF SERVICES, THE SUPPLY OF THE SERVICES AGAIN OR THE PAYMENT OF THE COST OF HAVING THE SERVICES SUPPLIED AGAIN, AND (b) IN THE CASE OF GOODS, THE REPAIR OR REPLACEMENT OF THE GOODS, THE SUPPLY OF EQUIVALENT GOODS, THE PAYMENT OF THE COST OF SUCH REPAIR OR REPLACEMENT OR THE ACQUISITION OF EQUIVALENT GOODS.

CATERPILLAR EXCLUDES ALL LIABILITY FOR OR ARISING FROM ANY NEGLIGENCE ON ITS PART OR ON THE PART OF ANY OF ITS EMPLOYEES, AGENTS OR REPRESENTATIVES IN RESPECT OF THE MANUFACTURE OR SUPPLY OF GOODS OR THE PROVISION OF SERVICES RELATING TO THE GOODS.

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This warranty covers every major component of the products. Claims under this warranty should be submitted to a place of business of a Cat dealer or other source approved by Caterpillar. For further information concerning either the location to submit claims or Caterpillar as the issuer of this warranty, write Caterpillar Inc., 100 N. E. Adams St., Peoria, IL USA 61629.

## CONTRACT AMENDMENT

CITY OF TUCSON DEPARTMENT OF PROCUREMENT  
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701  
P.O. BOX 27210, TUCSON, AZ 85726  
PHONE: (520) 837-4123 / FAX: (520) 791-4735  
[Jeffrey.whiting@tucsonaz.gov](mailto:Jeffrey.whiting@tucsonaz.gov)  
ISSUE DATE: MAY 2, 2016

CONTRACT #120377-01  
CONTRACT AMENDMENT NUMBER: TWELVE (12)  
PAGE 1 of 1  
JW/sa  
CONTRACT OFFICER: JEFFREY WHITING

### HEAVY EQUIPMENT, PARTS, ACCESSORIES, SUPPLIES, AND RELATED SERVICES

THIS CONTRACT IS AMENDED AS FOLLOWS:

#### ITEM NO. ONE (1): PRICING

Pursuant to Contract No. 120377, Scope of Work, Pricing, shall be replaced in its entirety with the Attached Price Page dated 2016, and shall become effective May 01, 2016

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

#### CONTRACTOR:

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF  
AND UNDERSTANDING OF THE ABOVE AMENDMENT.

#### CITY OF TUCSON:

THE ABOVE REFERENCED CONTRACT AMENDMENT  
IS HEREBY EXECUTED THIS 3rd DAY  
OF May, 2016, AT TUCSON, ARIZONA.

Patricia A. Rebirth 5/2/16  
Signature of person authorized to sign Date

PATRICIA A. REBIRTH, GOVT ACCOUNT MGR  
Name and Title (typed or printed legibly)

CATERPILLAR, INC.  
Company Name

100 NE ADAMS ST.  
Address

REBIRTH - PATTY@CAT.COM  
Email Address

PEORIA IL 61629  
City State Zip

for Nathan Dawn  
Marcheta Gillespie, CPPO, C.P.M., CPPB, CPM  
as Director of Procurement and not personally

Contact information for Sales/Account Representative  
for daily business operations:

PATTY REBIRTH, GOVT ACCOUNT MGR  
Name and Title (typed or printed legibly)

309-~~494~~ 494-4578  
Phone Number

REBIRTH - PATTY@CAT.COM  
Email Address



## 2016 Caterpillar Coop Contract Discounts - V4

Machine Model	New Equipment
2016	Discount off Customer List

### Pavers

AP255	16.00%
AP500	16.00%
AP555	16.00%
AP600	16.00%
AP655	16.00%
AP1000	16.00%
AP1055	16.00%

### Rollers

CB14	16.00%
CB22	16.00%
CB24	16.00%
CB32	16.00%
CB34	16.00%
CB36	16.00%
CB44	16.00%
CB54	16.00%
CB64	16.00%
CB66	16.00%
CB68	16.00%
CC24	16.00%
CC34	16.00%
CD44	16.00%
CD54	16.00%
CP34	14.00%
CP44	14.00%
CP54	14.00%
CP56	14.00%
CP68	14.00%
CP74	14.00%
CS34	14.00%
CS44	14.00%
CS54	14.00%
CS56	14.00%
CS64	14.00%
CS68	14.00%
CS78	14.00%
CW14	16.00%
CW16	16.00%
CW34	16.00%

## 2016 Caterpillar Coop Contract Discounts - V4

### Vocational Trucks

CT660	23.00%
CT680	23.00%
CT681	23.00%

### Track Type Tractors

D3	25.00%
D4	24.00%
D5	25.00%
D6	24.00%
D7	22.00%
D8	22.00%
D9	10.00%

### Wheeled Excavators

M314F	30.00%
M320F	30.00%

### Cold Planers

PM102	14.00%
PM200	14.00%
PM620	14.00%
PM622	14.00%

### Reclaimers

RM300	14.00%
RM500	14.00%

### Telehandlers

TH255	24.00%
TH406	24.00%
TH407	24.00%
TH514	24.00%
TL642	24.00%
TL943	24.00%
TL1055	24.00%
TL1255	24.00%

### Motor Graders

12	33.00%
120	37.00%
140	33.00%
160	33.00%
14	23.00%

### Skid Steer Loaders

226	16.00%
232	16.00%
236	16.00%
242	16.00%
246	16.00%
262	16.00%
272	16.00%

### Multi-Terrain Loaders

257	16.00%
277	16.00%
287	16.00%
297	16.00%



## 2016 Caterpillar Coop Contract Discounts - V4

### Compact Track Loaders

239	16.00%
249	16.00%
259	16.00%
279	16.00%
289	16.00%
299	16.00%

### Excavators

300.9	17.50%
301.4	17.50%
301.7	17.50%
302.4	17.50%
302.7	17.50%
303	17.50%
303.5	17.50%
304	17.50%
305	17.50%
305.5	17.50%
307	17.50%
308	17.50%
311	24.00%
312	21.00%
313	21.00%
314	25.00%
315	25.00%
316	25.00%
318	22.00%
319	22.00%
320	18.00%
321	18.00%
323	18.00%
324	18.00%
325	18.00%
328	18.00%
329	18.00%
330	18.00%
335	18.00%
336	18.00%
345	12.00%
349	12.00%
352	12.00%
374	12.00%

### Backhoe Loaders

415	21.00%
416	21.00%
420	21.00%
430	21.00%
450	21.00%

### Site Prep Tractor

586C	20.00%
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### Wheel Tractor Scrapers

621	16.00%
623	17.00%
627	16.00%

## 2016 Caterpillar Coop Contract Discounts - V4

### Articulated Trucks

725	14.00%
730	14.00%
735	14.00%
740	14.00%
745	14.00%

### Rigid Frame Trucks

770	10.00%
773	10.00%

### Landfill Compactors

816	14.00%
826	14.00%
836	14.00%

### Wheel Dozers and Soil Compactors

814	15.00%
815	15.00%
824	15.00%
825	15.00%

### Wheel Loaders

903	25.00%
906	25.00%
907	25.00%
908	25.00%
910	25.00%
914	25.00%
918	25.00%
924	26.00%
926	26.00%
930	26.00%
938	26.00%
950	24.00%
962	24.00%
966	21.00%
972	16.00%
980	12.00%
982	12.00%

### Track Loaders

953	20.00%
963	23.00%
973	23.00%

Worktools	15.00%
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Caterpillar Safety Services	15.00%
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Used Equipment is discounted 20% from Original Customer List

Rental Equipment is discounted 10% from dealership Rental Rates

Parts & Service is discounted by the servicing dealer according to work order volume



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

<b>Source</b>	<b>Amount</b>
<b>Accounts Payable-Warrant Register</b>	<b>1,101,316.30</b>
<b>ACH/Wire Transfers</b>	
CFD #1 debt service payments - Wells Fargo	244,120.00
CFD #1 trustee admin fee - Wells Fargo	3,000.00
CFD #2 debt service payments - Wells Fargo/Zions 1st National	343,145.18
CFD #2 trustee admin fee - Wells Fargo	3,000.00
NFID debt service payment - Bank of New York	9,210.50
NFID admin fees	1,431.72
debt service payment - WIFA	527,012.11
sales tax payments - ADOR	20,954.07
child support/assignment PR levys	3,780.88
credit/debit/analysis/bank fees	2,683.71
FSA Collateral & Disbursements	10,262.54
AFLAC payments	0.00
health insurance payments - Blue Cross	0.00
worker's compensation	71,645.00
deferred comp payments	15,017.50
<b>Total Transfers</b>	<b>1,255,263.21</b>
<b>Electronic Retirement Transfers</b>	
ppd 1 - ASRS	46,172.03
ppd 2 - ASRS	46,340.54
ppd 1 - Securian (Firefighter Pension)	375.17
ppd 2 - Securian (Firefighter Pension)	465.02
<b>Total Retirement Transfers</b>	<b>93,352.76</b>
<b>Payroll Transfers</b>	
ppd 1	244,552.26
ppd 2	230,632.78
<b>Total Payroll Transfers</b>	<b>475,185.04</b>
<b>Credit Union Transfers</b>	
ppd 1	4,851.62
ppd 2	4,851.62
ppd 3	4,871.62
<b>Total Credit Union Transfers</b>	<b>14,574.86</b>
<b>Electronic State Tax Transfers</b>	
ppd 1	8,489.29
ppd 2	8,705.81
<b>Total State Tax Deposits</b>	<b>17,195.10</b>
<b>Electronic Federal Tax Transfers</b>	
ppd 1	71,860.21
ppd 2	70,386.24
<b>Total Federal Tax Deposits</b>	<b>142,246.45</b>

<b>Total Warrants</b>	<b>\$3,099,133.72</b>



GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Description	Check Amount	Department Sub-Total
10160000	103482	7/14/2016	TEMPORARY VENDOR	411410-OP	7/12/2016	OVERPAYMENT	59.83	
10160000	103495	7/14/2016	TEMPORARY VENDOR	709582-OP	7/8/2016	OVERPAYMENT	17.00	
10160000	103629	7/26/2016	TEMPORARY VENDOR	711063-OP	7/22/2016	OVERPAYMENT	8.50	
10201500	103479	7/13/2016	WEX BANK	45974123	6/30/2016	FUEL EXPENSE	13,215.56	
10202000	103452	7/13/2016	ARIZONA STATE TREASURER	Jun-16	7/1/2016	STATE JCEF	444.61	
10202500	103452	7/13/2016	ARIZONA STATE TREASURER	Jun-16	7/1/2016	ZFAR 1	987.34	
10202501	103452	7/13/2016	ARIZONA STATE TREASURER	Jun-16	7/1/2016	ZFAR 2	341.06	
10203000	103464	7/13/2016	PINAL COUNTY TREASURER	Jun-16	7/1/2016	JUSTICE COURT FEE	58.98	
10204000	103452	7/13/2016	ARIZONA STATE TREASURER	Jun-16	7/1/2016	STATE SURCHARGES	8,738.18	
10206000	103578	7/22/2016	TEMPORARY VENDOR	CR2015-0047 715	6/24/2016	BOND REFUND	394.00	
10209000	103452	7/13/2016	ARIZONA STATE TREASURER	Jun-16	7/1/2016	VICTIMS RIGHTS ENFORCEMENT	110.33	
10210300	103504	7/14/2016	PRINCIPAL LIFE COMPANY	10446310001 716	7/1/2016	INSURANCE PREMIUM	4,445.02	
10225000	103405	7/7/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 0624/16PD	7/1/2016	RETIREMENT CONTRIBUTIONS POLICE	18,296.79	
10225000	103510	7/18/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 708/16PD	7/15/2016	RETIREMENT CONTRIBUTIONS POLICE	18,837.69	
10225100	103405	7/7/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 0624/16FIRE	7/1/2016	ACR-FIRE PSR	990.69	
10225100	103405	7/7/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 0624/16FIRE	7/1/2016	RETIREMENT CONTRIBUTIONS FIRE	12,209.17	
10225100	103510	7/18/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 708/16FIRE	7/15/2016	ACR-FIRE PSR	276.92	
10225100	103510	7/18/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 708/16FIRE	7/15/2016	RETIREMENT CONTRIBUTIONS FIRE	17,386.45	
10226200	103504	7/14/2016	PRINCIPAL LIFE COMPANY	10446310001 716	7/1/2016	DENTAL PREMIUMS	8,982.23	
10226300	103509	7/14/2016	VISION SERVICE PLAN	2539960001 716	6/21/2016	VISION INSURANCE	2,015.32	
10232000	103410	7/7/2016	OCMAC, L.L.C.	PPE 0624/16	7/1/2016	LEVY	316.81	
10232000	103514	7/18/2016	OCMAC, L.L.C.	PPE 70816	7/18/2016	LEVY	833.34	
10241000	103414	7/7/2016	UNITED WAY OF PINAL COUNTY	PPE 0624/16	7/1/2016	EMPLOYEES CONTRIBUTIONS	2.00	
10241000	103515	7/18/2016	UNITED WAY OF PINAL COUNTY	PPE 0708/16	7/18/2016	EMPLOYEES CONTRIBUTIONS	2.00	
10243000	103501	7/14/2016	NEW YORK LIFE INSURANCE	Jul-16	7/4/2016	MONTHLY INVOICE	447.54	
10250038	103452	7/13/2016	ARIZONA STATE TREASURER	Jun-16	7/1/2016	STATE FINES	626.04	
Sub-Total								110,043.40
General Fund Revenue								
10320212	103397	7/6/2016	TEMPORARY VENDOR	BLD-16-00201	6/29/2016	REFUND OVERPAYMENT-PERMIT	42.00	
10320212	103642	7/27/2016	TEMPORARY VENDOR	JB-8514842	7/26/2016	REFUND PERMIT FEE	111.25	
10335213	103397	7/6/2016	TEMPORARY VENDOR	BLD-16-00201	6/29/2016	REFUND OVERPAYMENT-PLAN REVIEW	27.30	
10339472	103433	7/8/2016	TEMPORARY VENDOR	REF-ZUMBA JADE	7/1/2016	CLASS CANCELLED REFUND FOR ZUMBA	20.00	
10339472	103542	7/20/2016	TEMPORARY VENDOR	LISA-REFUND REC	7/15/2016	CHILD WITHDRAW PER PARENT REQUEST	50.00	
10340499	103534	7/20/2016	TEMPORARY VENDOR	TR2016-0544 OP	7/18/2016	OVERPAYMENT	25.00	
10348777	103405	7/7/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 0624/16FIRE	7/1/2016	FIRE INSURANCE PREMIUM TAX	(967.07)	
10348777	103510	7/18/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 708/16FIRE	7/15/2016	FIRE INSURANCE PREMIUM TAX	(1,139.31)	
Sub-Total								(1,830.83)
Town Council								
10501314	103625	7/26/2016	FLORENCE CHAMBER OF COMMER	2489	7/15/2016	2017 CASINO NIGHT TICKETS (24)	528.00	
10501401	103420	7/8/2016	LEAGUE OF AZ CITIES AND TOWNS	2016/2017 DUES	7/1/2016	2016/2017 LEAGUE DUES	16,587.00	
10501402	9914254	7/14/2016	DOLLAR GENERAL	06302015 STMT	6/6/2016	WATER FOR MEETINGS	3.57	
10501402	9914254	7/14/2016	QUALITY INN	06302015 STMT	6/25/2016	CAG COUNCIL REGIONAL COUNCIL MEETING	113.71	
Sub-Total								17,232.28

10502209	103546	7/20/2016 MICHAEL BACA	939062	7/12/2016 BLANKET PO FOR ADMIN VEHICLE WASHINGS	40.00
10502217	103466	7/13/2016 SHRED-IT USA	941133329	6/30/2016 SHREDDING - ADMIN	22.68
10502401	9914254	7/14/2016 A C M A	06302015 STMT	6/7/2016 ACMA MEMBERSHIP RENEWAL FOR LISA GARCIA 2016/2017	182.00
10502401	103415	7/8/2016 ARIZONA MUNICIPAL CLERKS ASSC	LG/MG/TB 1617	5/6/2016 MEMBERSHIP DUES	350.00
10502402	103511	7/18/2016 BRENT BILLINGSLEY	ACMA720-22/16	7/1/2016 PER DIEM FOR AMCA 2016 SUMMER CONFERENCE	128.25
10502402	103513	7/18/2016 JESS KNUDSON	ACMA 720-22/16	7/1/2016 PER DIEM FOR AMCA 2016 SUMMER CONFERENCE	128.25
10502402	9914254	7/14/2016 L & B CANTINA	06302015 STMT	6/20/2016 LISA GARCIA.	36.00
10502402	103557	7/20/2016 LISA GARCIA	725-28/16AMCA	7/1/2016 PER DIEM FOR AMCA SUMMER CONF	203.06
10502402		MARIA HERNANDEZ	ACMA 725-28/16	6/1/2016 PER DIEM FOR AMCA 2016 SUMMER CONFERENCE	-
10502402		MARIA HERNANDEZ	ACMA-725-28/16	7/1/2016 PER DIAM FOR AMCA 2016 SUMMER CONFERENCE	-
10502402	103544	7/20/2016 MARIA HERNANDEZ	ACMA 725-28/16	6/1/2016 PER DIEM FOR AMCA 2016 SUMMER CONFERENCE	-
10502402	103544	7/20/2016 MARIA HERNANDEZ	ACMA-725-28/16	7/1/2016 PER DIAM FOR AMCA 2016 SUMMER CONFERENCE	-
10502402	103558	7/20/2016 MARIA HERNANDEZ	725-28/16AMCA	7/1/2016 PER DIAM FOR AMCA 2016 SUMMER CONFERENCE	213.05
10502408	9914254	7/14/2016 TEMPORARY VENDOR	06302015 STMT	6/21/2016 HDAC AND STAFF TRAINING TOUR OF HISTORIC TUCSON.	76.72
10502408	9914254	7/14/2016 TEMPORARY VENDOR	06302015 STMT	6/21/2016 TOUR OF HISTORIC TUCSON	4.00
10502408	9914254	7/14/2016 TEMPORARY VENDOR	06302015 STMT	6/24/2016 TOWN SEAL FOR COMMUNITY DEVELOPMENT	95.96
Sub-Total					1,479.99

10503234	103650	7/28/2016	PINAL CO SHERIFF'S OFFICE	Apr-16	5/12/2016	INMATE HOUSING	3,899.67
10503301	103469	7/13/2016	STAPLES BUSINESS ADVANTAGE	3306490948	6/22/2016	PRINTER CARTRIDGE	66.59
10503301	103471	7/13/2016	SURF & SKI ENTERPRISES	148394	6/21/2016	COURT POLO SHIRTS	202.97
Sub-Total							4,169.23

10504217	103561	7/21/2016	GUST ROSENFELD P.L.C.	311740	7/8/2016	LEGAL ERVICES: JUNE 2016	14,307.05
10504217	103565	7/21/2016	LEXIS NEXIS	1606416009	6/30/2016	LEGAL RESEARCH JUNE 2016	203.27
10504217	103651	7/28/2016	SCOTT, SKELLY & MUCHMORE, LL	24133	5/4/2016	LEGAL SERVICES : 4/14-5/03, 2016	960.00
10504401	9914254	7/14/2016	STATE BAR OF ARIZONA	06302015	6/13/2016	REQUIRED TRAINING FOR TOWN ATTORNEY	129.00
Sub-Total							15,599.32

10505204	103481	7/14/2016 ADVANCED INFOSYSTEMS	13165	7/12/2016 DATA PROCESSING OF UTILITY BILLS	942.18
10505205	103617	7/26/2016 CASA GRANDE VALLEY NEWSPAPERH ESTIMATE FY2017		6/30/2016 PUBLIC NOTICE SUMMARY OF EST REVENUE & EXPEND FY 2017	1,279.08
10505205	103617	7/26/2016 CASA GRANDE VALLEY NEWSPAPE	PH RESO159016	7/14/2016 PUBLIC HEARING /RESOLUTION 1590-16	168.30
10505205	103617	7/26/2016 CASA GRANDE VALLEY NEWSPAPE	TXLEVY 16/17	7/14/2016 PUBLIC HEARING OF FY 2016-2017 TAX LEVY	39.27
10505217	103466	7/13/2016 SHRED-IT USA	941133329	6/30/2016 SHREDDING - FINANCE	22.66
10505227	103479	7/13/2016 WEX BANK	45974123	6/30/2016 BANK FEES	5.00
10505231	9914254	7/14/2016 PITNEY BOWES INC	06302015 STMT	6/17/2016 06/29/16)	596.79
10505301	103643	7/27/2016 STAPLES BUSINESS ADVANTAGE	3308081759	7/9/2016 OFFICE SUPPLIES	157.71
10505301	103643	7/27/2016 STAPLES BUSINESS ADVANTAGE	3308081760	7/1/2016 OFFICE SUPPLIES	157.71
10505301	103643	7/27/2016 STAPLES BUSINESS ADVANTAGE	3308081761	7/1/2016 OFFICE SUPPLIES	38.48
10505420	9914254	7/14/2016 CASELLE, INC.	06302015 STMT	6/10/2016 CONTRACT SUPPORT & MAINTENANCE FOR JULY 2016	1,496.00
<b>Sub-Total</b>					<b>4,903.18</b>

10508217	103519	7/18/2016 AZ DEPARTMENT OF PUBLIC SAFE	2X22 616	6/30/2016 BACKGROUND FINGERPRINT CLEARANCE REPORTS	44.00
10508217	103484	7/14/2016 BENEFIT INTELLIGENCE, INC.	38	7/5/2016 MONTHLY CONSULT A DOC SERVICES	577.50
10508217	103417	7/8/2016 EAP PREFERRED	14112	7/1/2016 EAP SERVICES - QUARTERLY	882.45
10508217	103649	7/28/2016 INFINISOURCE, INC.	776782	7/9/2016 ADMINISTRATIVE FEE	222.75
10508314	103423	7/8/2016 PINAL CO. FEDERAL CREDIT UNION	SVC 210YR 716	7/6/2016 VISA GIFT CARD	200.00
10508314	103423	7/8/2016 PINAL CO. FEDERAL CREDIT UNION	SVC12015YR 816	7/6/2016 VISA GIFT CARD	250.00
10508314	103423	7/8/2016 PINAL CO. FEDERAL CREDIT UNION	SVC12015YR 816	7/6/2016 VISA GIFT CARD FEE	20.00
10508401	103418	7/8/2016 IPMA-HR	INV15530-T9P2B0	4/26/2016 SCOTT BARBER MEMBERSHIP	149.00
<b>Sub-Total</b>					<b>2,345.70</b>



**Community Development**

10510205	103429	7/8/2016 CASA GRANDE VALLEY NEWSPAPE	PZ16-49GPA ETAL	6/16/2016 NOTICE OF P/H PZ 16-49 GPA	123.38
10510207	103590	7/22/2016 TOSHIBA BUSINESS SOLUTIONS,U'	12918122	7/6/2016 MONTHLY LEASE	361.53
10510215	103559	7/21/2016 ARIZONA PUBLIC SERVICE	Jun-16	7/6/2016 ELECTRIC	1,004.69
10510215	103468	7/13/2016 SOUTHWEST GAS CORPORATION	VARIOUS-6/16	7/8/2016 COMMUNITY DEVELOPMENT GAS	31.13
10510217	103637	7/27/2016 AZ CHAPTER, PLANNING ASSOC	RUIS APP FEE	7/27/2016 NOMINATION APPLICATION FEE	85.00
10510217	103588	7/22/2016 SUN CITY ANTHEM @ MERRIL RAN	596	7/7/2016 BALLROOM RENTAL	150.00
10510323	103586	7/22/2016 SHI DIRECT	B05228048	7/13/2016 GIS SERVER SOFTWARE	2,496.13
10510401	103425	7/8/2016 SOUTHERN ARIZONA CHAPTER OF	JP 2016	7/6/2016 2016 MEMBERSHIP RENEWAL JASON PENROD	25.00
10510401	103425	7/8/2016 SOUTHERN ARIZONA CHAPTER OF	TW 2016	7/6/2016 2016 RENEWAL TRACIE WILGUS	25.00
Sub-Total					4,301.86

**Police-Administration**

10511202	103522	7/18/2016 DANIEL HUGHES	REIM-4WH	6/28/2016 REIMBURSE FOR POSTAGE FOR WHUNTER	6.68
10511209	103628	7/26/2016 LONG STAR AUTO GLASS SERVICE	1210	7/13/2016 REPLACEMENT WINDSHIELD FOR PD G-100HD	238.46
10511215	103559	7/21/2016 ARIZONA PUBLIC SERVICE	Jun-16	7/6/2016 ELECTRIC	2,108.84
10511215	103454	7/13/2016 BIA	Jun-16	6/30/2016 104233-ELECTRIC	175.70
10511217	103466	7/13/2016 SHRED-IT USA	941133329	6/30/2016 SHREDDING - POLICE	22.66
10511222	103555	7/20/2016 THE WATER SHED	8745	7/18/2016 ICE FOR PD	9.60
10511301	103525	7/18/2016 SHI INTERNATIONAL CORP	B05168251	6/28/2016 ADOBE ACROBAT PROFESSIONAL DC LICENSE	383.76
10511403	103585	7/22/2016 SHERATON WILD HORSE PASS RE'	CONF-241815325	7/19/2016 FEE FOR HOTEL ROOM-SHERATON-TRYON (4) NIGHTS	402.28
10511403	103589	7/22/2016 TERRY TRYON	801-05/16	7/14/2016 PER DIEM: TRAINING 8/1-5/2016	207.00
Sub-Total					3,554.98

**Police-Support Services**

10512209	103622	7/26/2016 DAY AUTO SUPPLY, INC	689079	7/19/2016 (SUPPORT)	153.08
10512209	103622	7/26/2016 DAY AUTO SUPPLY, INC	689128	7/20/2016 TIRE PRESSURE MON, FOR PD G-859GL (SUPPORT)	41.25
10512211	103552	7/20/2016 SPILLMAN TECHNOLOGIES,INC	32824	6/3/2016 ANNUAL MAINTENENCE	14,215.00
10512215	103559	7/21/2016 ARIZONA PUBLIC SERVICE	Jun-16	7/6/2016 ELECTRIC	4,426.21
10512215	103468	7/13/2016 SOUTHWEST GAS CORPORATION	VARIOUS-6/16	7/8/2016 SERVICE TO POLICE EVIDENCE/DATA CENTER 200 E 6TH STREET	49.24
10512301	103553	7/20/2016 STAPLES BUSINESS ADVANTAGE	3307608876	6/27/2016 DAY TIMER REFILL	40.60
10512403	103505	7/14/2016 REGINA QUINONES	719-21/16	7/12/2016 PER DIEM-SCOTTSDALE: AMBER ALERT TRAINING	45.00
10512403	9914254	7/14/2016 SOUTHWEST AIRLINES	06302015 STMT	6/7/2016 FLIGHT FOR TRAINING IN SALT LAKE CITY.	281.96
10512403	9914254	7/14/2016 SPILLMAN TECHNOLOGIES,INC	06302015 STMT	6/7/2016 CONFERENCE REGISTRATION FEE	885.00
Sub-Total					20,137.34

**Police-Volunteers**

10513209	103614	7/26/2016 ARIZONA GLOVE & SAFETY	8403015	7/21/2016 SCRUBS IN A TUB FOR SHOP	14.43
10513209	103416	7/8/2016 DAY AUTO SUPPLY, INC	687757	7/1/2016 TIRE BEAD SEALER FOR SHOP	3.59
10513209	103531	7/20/2016 DAY AUTO SUPPLY, INC	688332	7/11/2016 LUCAS RED-TACK & SEA FOAM FOR FLEET	23.89
10513209	103622	7/26/2016 DAY AUTO SUPPLY, INC	687914	7/5/2016 TIRE PATCHS & LUBE FOR FLEET	9.47
10513209	103622	7/26/2016 DAY AUTO SUPPLY, INC	687991	7/6/2016 FLOOR DRY FOR SHOP	3.80
10513304	103460	7/13/2016 GALLS/QUARTERMASTER	5633628	6/29/2016 UNIFORM SHIRTS-VOLUNTEERS	332.79
Sub-Total					387.97

**Police-Operations**

10514209	103614	7/26/2016 ARIZONA GLOVE & SAFETY	8403015	7/21/2016 SCRUBS IN A TUB FOR SHOP	14.41
10514209	103416	7/8/2016 DAY AUTO SUPPLY, INC	687731	7/1/2016 WIPER BLADES FOR PD G-871GE (PATROL)	43.46
10514209	103416	7/8/2016 DAY AUTO SUPPLY, INC	687757	7/1/2016 TIRE BEAD SEALER FOR SHOP	3.59
10514209	103430	7/8/2016 DAY AUTO SUPPLY, INC	687009	6/22/2016 PCV VALVE FIR PD G031ET (PATROL)	42.16
10514209	103430	7/8/2016 DAY AUTO SUPPLY, INC	687041	6/22/2016 RADIATOR,COOLANT & FAN ASSY FOR PD G031ET (PATROL)	328.03
10514209	103430	7/8/2016 DAY AUTO SUPPLY, INC	687128	6/23/2016 RADIATOR FOR FAN ASS. FOR PD G031ET(PATROL)	177.92
10514209	103430	7/8/2016 DAY AUTO SUPPLY, INC	687181	6/24/2016 CREDIT	(173.17)
10514209	103430	7/8/2016 DAY AUTO SUPPLY, INC	687184	6/24/2016 UPPER RADIATORHOSE FOR PD G031ET(PATROL)	13.47
10514209	103430	7/8/2016 DAY AUTO SUPPLY, INC	687540	6/29/2016 BRAKES & OIL FILTER FOR PD G-848GE	684.16
10514209	103430	7/8/2016 DAY AUTO SUPPLY, INC	687540	6/29/2016 OIL FOR PD G-848GE (PATROL)	35.81
10514209	103430	7/8/2016 DAY AUTO SUPPLY, INC	687558	6/29/2016 AIR FILTER FOR PD G-848GE (PATROL)	17.24
10514209	103430	7/8/2016 DAY AUTO SUPPLY, INC	687712	6/30/2016 RELAY & SEAY ARM LINK FOR PD G031ET(PATROL)	47.48
10514209	103430	7/8/2016 DAY AUTO SUPPLY, INC	687776	7/1/2016 CREDIT	(89.12)
10514209	103531	7/20/2016 DAY AUTO SUPPLY, INC	680090	3/31/2016 OIL & FILTER FOR PD PATROL	41.33

10514209	103531	7/20/2016 DAY AUTO SUPPLY, INC	683471	5/9/2016 CREDIT	(41.07)
10514209	103531	7/20/2016 DAY AUTO SUPPLY, INC	688332	7/11/2016 LUCAS RED-TACK & SEA FOAM FOR FLEET	23.89
10514209	103531	7/20/2016 DAY AUTO SUPPLY, INC	688450	7/12/2016 HEADLIGHT PIGTAIL FOR PD G-419FF (PATROL)	23.27
10514209	103601	7/25/2016 DAY AUTO SUPPLY, INC	687371	6/27/2016 WATER PUMP,RADIATOR HOSES FOR PD G029ET(PATROL)	299.37
10514209	103622	7/26/2016 DAY AUTO SUPPLY, INC	687903	7/5/2016 T-STAT, COOLANT, DRIVE PULLEY FOR PD G-029ET (PATROL)	152.14
10514209	103622	7/26/2016 DAY AUTO SUPPLY, INC	687914	7/5/2016 TIRE PATCHS & LUBE FOR FLEET	9.47
10514209	103622	7/26/2016 DAY AUTO SUPPLY, INC	687991	7/6/2016 FLOOR DRY FOR SHOP	3.80
10514209	103622	7/26/2016 DAY AUTO SUPPLY, INC	688135	7/7/2016 RADIATOR SEALS FOR PD G-029ET (PATROL)	157.56
10514209	103622	7/26/2016 DAY AUTO SUPPLY, INC	688361	7/11/2016 SERPENTINE BELT, RADIATOR HOSE FOR PD G-029ET (PATROL)	46.61
10514209	103622	7/26/2016 DAY AUTO SUPPLY, INC	688500	7/12/2016 PCV VALVE FOR PD G-029ET (PATROL)	68.15
10514209	103622	7/26/2016 DAY AUTO SUPPLY, INC	688615	7/13/2016 CREDIT	(115.22)
10514209	103622	7/26/2016 DAY AUTO SUPPLY, INC	688657	7/14/2016 OIL FILTER & OIL FOR PD G-418FF (PATROL)	40.57
10514209	103622	7/26/2016 DAY AUTO SUPPLY, INC	688660	7/14/2016 RADIATOR SEALS FOR PD G-029ET (PATROL)	42.34
10514209	103622	7/26/2016 DAY AUTO SUPPLY, INC	688696	7/14/2016 OIL & OIL FILTER FOR PD G-311HB (PATROL)	41.33
10514209	103622	7/26/2016 DAY AUTO SUPPLY, INC	688717	7/14/2016 BRAKE PADS & ROTORS FOR PD G-311HB (PATROL)	294.41
10514209	103622	7/26/2016 DAY AUTO SUPPLY, INC	688912	7/18/2016 OIL & OIL FILTER FOR PD G-097FR (PATROL)	31.44
10514209	103622	7/26/2016 DAY AUTO SUPPLY, INC	689050	7/19/2016 OIL & OIL FILTER FOR PD G-307HB (PATROL)	47.30
10514209	103622	7/26/2016 DAY AUTO SUPPLY, INC	689144	7/20/2016 FLOOR MATS FOR PD G-413FF (PATROL)	26.08
10514209	103622	7/26/2016 DAY AUTO SUPPLY, INC	689146	7/20/2016 OIL & FILTER FOR PD G-413FF (PATROL)	40.57
10514209	103622	7/26/2016 DAY AUTO SUPPLY, INC	689171	7/20/2016 REAR BRAKE PADS FOR PD G-413FF (PATROL)	76.08
10514209	103622	7/26/2016 DAY AUTO SUPPLY, INC	689266	7/21/2016 BLOWER MOTOR FOR PD G-871GE (PATROL)	214.07
10514209	103622	7/26/2016 DAY AUTO SUPPLY, INC	689302	7/22/2016 REAR BRAKE PADS FOR PD G-871GE (PATROL)	89.12
10514209	103580	7/22/2016 GCR TIRES & SERVICE	825-120512	7/14/2016 6 TIRES FOR PD PATROL STOCK	724.90
10514209	103628	7/26/2016 LONG STAR AUTO GLASS SERVICE	1211	7/13/2016 WINDSHIELD REPAIR FOR PD PATROL	45.00
10514302	103489	7/14/2016 FIRE SECURITY ELECTRONICS &	24483	7/8/2016 SECURITY CARDS	324.27
10514304	103467	7/13/2016 SKAGGS COMPANIES, INC.	2696948RI	6/27/2016 DEPARTMENT POLICE HATS	1,193.03
10514403	103444	7/11/2016 GRANT WRITING USA	93684247	6/20/2016 GRANT WRITING WORKSHOP	455.00
10514403	103446	7/11/2016 RENEE KLIX	7/14-15/16	7/11/2016 PER DIEM 7/14-15/2016	24.00
10514403	103631	7/26/2016 SAFE KIDS WORLDWIDE	REG BALLARD 916	7/19/2016 (2) REGISTRATIONS FOR PALMER/BALLARD	85.00
10514403	103631	7/26/2016 SAFE KIDS WORLDWIDE	REG PALMER 916	7/19/2016 (2) REGISTRATIONS FOR PALMER/BALLARD	85.00
10514403	103508	7/14/2016 TIMOTHY MURPHY	7/19-22/2016	7/12/2016 PER DIEM FOR TRAINING: 7/19-22/2016	60.00
Sub-Total					5,754.25
<b>Fire-Administration</b>					
10515209	103488	7/14/2016 DAY AUTO SUPPLY, INC	688124	7/7/2016 WINDSHIELD WIPPERS FOR SHOP 133	21.72
10515209	103577	7/22/2016 DAY AUTO SUPPLY, INC	688576	7/13/2016 AIR & OIL FILTERS FOR FD G-964GH (FIRE CHEIF)	58.74
10515215	103559	7/21/2016 ARIZONA PUBLIC SERVICE	Jun-16	7/6/2016 ELECTRIC	1,999.85
10515215	103454	7/13/2016 BIA	Jun-16	6/30/2016 104233-ELECTRIC	175.70
10515290	103455	7/13/2016 DAY AUTO SUPPLY, INC	687484	6/28/2016 BRUSHES	9.44
10515290	103470	7/13/2016 SUPERSTITION FIRE & MEDICAL DI	3634	6/16/2016 2 PAILS OF GREASE FOR LADDERS	164.29
10515290	103470	7/13/2016 SUPERSTITION FIRE & MEDICAL DI	3657	6/29/2016 SHOPE 131 PREVENTATIVE MAINTENANCE, BATTERIES	830.01
10515402	103443	7/11/2016 DAVID STRAYER	713-15/16	6/29/2016 PER DIEM FOR FIRE CHIEFS CONFERENCE	78.00
10515402	103447	7/11/2016 RESIDENCE INN BY MARRIOTT	87729116	6/29/2016 TWO NIGHT STAY FOR AZ FIRE CHIEFS CONFERENCE	228.04
Sub-Total					3,565.79
<b>Fire-Station #1</b>					
10516302	103571	7/22/2016 AMERIGAS PROPANE	3054155283	7/15/2016 PROPANE FOR STATION #1	267.44
10516302	103579	7/22/2016 FLORENCE TRUE VALUE HARDWA	224477	7/13/2016 MOUNTING TAPE	7.36
10516302	103594	7/22/2016 WALMART COMMUNITY # 0005 711	1740	7/7/2016 DISHES & ORG RACK FOR STATION #1 KITCHEN	38.13
10516302	103613	7/25/2016 WALMART COMMUNITY # 0005 711	6332	7/12/2016 KITCHEN UTENSILS AND DISHES-CREDIT	(9.42)
10516302	103613	7/25/2016 WALMART COMMUNITY # 0005 711	6410	6/29/2016 KITCHEN UTENSILS AND DISHES	86.81
10516302	103613	7/25/2016 WALMART COMMUNITY # 0005 711	7218	6/29/2016 KITCHEN UTENSILS AND DISHES	15.97
10516304	103474	7/13/2016 UNITED FIRE EQUIPMENT CO.	637647	4/26/2016 UNIFORM ALLOWANCE KARTCHNER	481.45
10516304	103592	7/22/2016 UNITED FIRE EQUIPMENT CO.	642961	7/8/2016 SCREEN SETUP FOR ESSARY, CHZRNOWSKI	35.00
10516335	103612	7/25/2016 RMB2 INC	1232	6/7/2016 CABINET INSTALLATION	769.00
10516401	103491	7/14/2016 INT'L ASSOC. ARSON INVESTIGATC	99311	7/5/2016 MEMBERSHIP FOR JEFF MOSER	100.00
Sub-Total					1,791.74
<b>Fire-Station #2</b>					
10517201	103576	7/22/2016 COX COMMUNICATIONS	221288801 716	7/3/2016 PHONES FOR STATION #2	102.56
10517203	103473	7/13/2016 TOSHIBA BUSINESS SOLUTIONS,U:	12866318	6/17/2016 COPIER LEASE AND USAGE STATION #2	200.69



10517209	103572	7/22/2016 ARIZONA CORRECTIONAL INDUST	419671	7/12/2016 CENTER CONSOLE FOR I-542	220.00
10517209	103430	7/8/2016 DAY AUTO SUPPLY, INC	687004	6/22/2016 THERMOSTAT & COOLANT FOR PD G031ET(PATROL)	36.94
10517209	103430	7/8/2016 DAY AUTO SUPPLY, INC	687346	6/27/2016 COOLANT TEMP SENSOR FOR PD G031ET(PATROL)	18.63
10517212	103606	7/25/2016 JOHNSON UTILITIES	138081-01 616	7/5/2016 WATER FOR STATION #2 LANDSCAPING	32.03
10517212	103606	7/25/2016 JOHNSON UTILITIES	138082-01 616	7/5/2016 WATER AT STATION #2	431.49
10517215	103559	7/21/2016 ARIZONA PUBLIC SERVICE	Jun-16	7/6/2016 ELECTRIC	2,176.37
10517215	103411	7/7/2016 SOUTHWEST GAS CORPORATION	FIRE/HUNT 616	6/30/2016 HUNT HWY-GAS	100.47
10517312	103456	7/13/2016 ECMS, INC.	283743	6/30/2016 TURNOUT REPAIR KELLS	186.09
10517316	103453	7/13/2016 ARMOR PLUMBING & BOILER INC.	35579	6/16/2016 WATER SOFTENER STATION #2	6,200.00
10517403	103494	7/14/2016 JEFFREY E. MOSER	07/19-22/16	7/8/2016 PER DIEM FOR FIRE INVESTIGATION SEMINAR	177.00
10517403	103503	7/14/2016 PRESCOTT RESORT & CONF CTR	146163 JEFFM	6/29/2016 HOTEL STAY DURING ADVANCED FIRE INSPECTION SEMINAR	201.33
Sub-Total					10,083.60
<b>Information Technology</b>					
10519201	103607	7/25/2016 KEYPHONES DIRECT	233608	6/7/2016 IP80-00-CONFPHONE-REF	162.49
10519202	9914254	7/14/2016 NATIONAL BANK OF ARIZONA	06302015 STMT	6/7/2016 CAMERA'S	13.55
10519222	103377	7/6/2016 COX COMMUNICATIONS	204998001 616	6/22/2016 MONTHLY INTERNET	940.00
10519222	9914254	7/14/2016 RAMNODE.COM	06302015 STMT	6/21/2016 SITE	85.00
10519222	9914254	7/14/2016 SENDGRID	06302015 STMT	6/3/2016 PURCHASE SENDGRID - EMAIL PROVIDER NEW WEBSITE	1.00
10519301	103381	7/6/2016 FLORENCE TRUE VALUE HARDWA	223879	6/3/2016 SUPPLIES	8.42
10519301	103390	7/6/2016 KEYPHONES DIRECT	233649	6/13/2016 SPARE 602/12 SHORTEL SWITCH	153.00
10519321	103413	7/7/2016 STRATTON RESTORATION	39504	5/31/2016 IT CENTER KITCHEN REMEDITION & REBUILD	8,849.55
10519323	9914254	7/14/2016 ADOBE SYSTEMS INCORPORATED	06302015 STMT	6/28/2016 ADOBE SOFTWARE IT	54.34
10519323	9914254	7/14/2016 DNSMADE EASY TIGGEE	06302015 STMT	6/6/2016 MANAGEMENT - ALL WEBSITES	75.90
10519323	9914254	7/14/2016 NATIONAL BANK OF ARIZONA	06302015 STMT	6/1/2016 DOCMAN	69.00
10519323	9914254	7/14/2016 NATIONAL BANK OF ARIZONA	06302015 STMT	6/6/2016 ANNUAL PER YR	300.00
10519323	9914254	7/14/2016 NATIONAL BANK OF ARIZONA	06302015 STMT	6/7/2016 PURCHASE PAYPAL - PLUGIN TOWN WEBSITE	20.00
10519323	103403	7/6/2016 ZOH0 CORPORATION	2132063	5/30/2016 ANNUAL HELPDESK SOFTWARE RENEWAL	895.00
10519323	103404	7/6/2016 ZONES, INC	K02042300101	3/15/2016 ANNUAL RENEWAL - BACKUP EXEC SOFTWARE	544.32
Sub-Total					12,171.57
<b>Fitness Center</b>					
10520215	103559	7/21/2016 ARIZONA PUBLIC SERVICE	Jun-16	7/6/2016 ELECTRIC	1,021.07
10520302	103555	7/20/2016 THE WATER SHED	8728	7/6/2016 DRINKING WATER FOR FITNESS CENTER STAFF	13.16
Sub-Total					1,034.23
<b>Parks &amp; Recreation Admin</b>					
10521203	103636	7/26/2016 TOSHIBA BUSINESS SOLUTIONS,U	12918119	7/6/2016 COPIER AT PARKS & RECREATION #36847	475.61
10521215	103468	7/13/2016 SOUTHWEST GAS CORPORATION	VARIOUS-6/16	7/8/2016 GAS-FITNESS CENER	36.41
10521301	103610	7/25/2016 OFFICE DEPOT INC	847658042-001	6/28/2016 HP TONER FOR FITNESS CENTER PRINTER	101.64
10521402	9914254	7/14/2016 ARIZONA PARKS AND	06302015 STMT	6/14/2016 FY17	410.00
10521402	9914254	7/14/2016 WIGWAM RESORT	06302015 STMT	6/15/2016 DEPOSIT)	105.52
Sub-Total					1,129.18

**Parks Maintenance**

10522207	103615	7/26/2016 ARIZONA'S BEST CHOICE PEST & T	498606	7/4/2016 HERITAGE PARK GOPHER EXTERMINATING FEES	185.00
10522207	103615	7/26/2016 ARIZONA'S BEST CHOICE PEST & T	501176	7/11/2016 HERITAGE PARK GOPHER EXTERMINATING FEES	185.00
10522207	103645	7/28/2016 ARIZONA'S BEST CHOICE PEST & T	494952	6/6/2016 HERITAGE PARK GOPHER EXTERMINATING FEES	185.00
10522207	103645	7/28/2016 ARIZONA'S BEST CHOICE PEST & T	497256	6/13/2016 HERITAGE PARK GOPHER EXTERMINATING FEES	185.00
10522207	103645	7/28/2016 ARIZONA'S BEST CHOICE PEST & T	497496	6/20/2016 HERITAGE PARK GOPHER EXTERMINATING FEES	185.00
10522207	103645	7/28/2016 ARIZONA'S BEST CHOICE PEST & T	497576	6/27/2016 HERITAGE PARK GOPHER EXTERMINATING FEES	185.00
10522209	103622	7/26/2016 DAY AUTO SUPPLY, INC	689229	7/21/2016 HOSE CLAMPS FOR PARKS LAWN MOWER	2.93
10522209	103622	7/26/2016 DAY AUTO SUPPLY, INC	689326	7/22/2016 FAN BELT FOR PARKS MOWER	12.92
10522215	103559	7/21/2016 ARIZONA PUBLIC SERVICE	Jun-16	7/6/2016 ELECTRIC	3,336.85
10522222	103550	7/20/2016 RICK HALL	9499	7/1/2016 ANNUAL FEE FOR 3 PORT-A-JONS (HERITAGE & MAIN)	3,645.60
10522302	103439	7/8/2016 THE WATER SHED	8461	6/6/2016 DRINKING WATER AND ICE FOR PARK MAINTENANCE STAFF	74.32
10522302	103439	7/8/2016 THE WATER SHED	8588	6/20/2016 DRINKING WATER FOR PARK MAINTENANCE STAFF	52.66
10522302	103634	7/26/2016 THE WATER SHED	8781	7/11/2016 DRINKING WATER AND ICE FOR PARK MAINTENANCE STAFF	82.28
10522317	103426	7/8/2016 ARIZONA STATE PRISON-FLORENC	A04118B20160623	6/27/2016 INMATE LABOR MCFARLAND/POLICE STATION/ TOWN HALL	60.00
10522317	103526	7/20/2016 ARIZONA STATE PRISON-FLORENC	A04118B20160707	7/8/2016 INMATE LABOR MCFARLAND/POLICE STATION/ TOWN HALL	130.00
10522317	103533	7/20/2016 EWING	1781602	7/8/2016 SOCER FIELD	206.47
10522317	103533	7/20/2016 EWING	1802156	7/12/2016 SOLOIDS FOR PADILLA PARK	72.99
10522317	103431	7/8/2016 FLORENCE TRUE VALUE HARDWAI	223930	6/7/2016 BALL FIELD CHALK	15.63
10522317	103431	7/8/2016 FLORENCE TRUE VALUE HARDWAI	224019	6/14/2016 BALL FIELD CHALK	4.09
10522317	103431	7/8/2016 FLORENCE TRUE VALUE HARDWAI	224046	6/15/2016 BALL FIELD CHALK	21.57
10522317	103431	7/8/2016 FLORENCE TRUE VALUE HARDWAI	224104	6/20/2016 BALL FIELD CHALK	137.39
10522317	103431	7/8/2016 FLORENCE TRUE VALUE HARDWAI	224112	6/20/2016 CREDIT	(103.03)
10522317	103431	7/8/2016 FLORENCE TRUE VALUE HARDWAI	224168	6/23/2016 BALL FIELD CHALK	13.65
10522317	103431	7/8/2016 FLORENCE TRUE VALUE HARDWAI	224280	6/30/2016 BALL FIELD CHALK	69.86
10522403	9914254	7/14/2016 ARIZONA PARKS AND	06302015 STMT	6/14/2016 ADMISSION FOR MAINTENANCE DAY - RAY HARTZEL FY17	100.00
Sub-Total					9,046.18

10523215	103559	7/21/2016 ARIZONA PUBLIC SERVICE	Jun-16	7/6/2016 ELECTRIC	7,217.46
10523302	103434	7/8/2016 KEYPHONES DIRECT	233607	6/7/2016 IP 8000 CONFERENCE PHONE	173.78
10523302	103439	7/8/2016 THE WATER SHED	8353	6/16/2016 DRINKING WATER FOR COMMUNITY CENTER STAFF	26.32
10523302	103439	7/8/2016 THE WATER SHED	8449	5/31/2016 WATER FOR COMMUNITY CENTER STAFF	19.75
10523302	103439	7/8/2016 THE WATER SHED	8668	6/27/2016 DRINKING WATER FOR RECREATION STAFF	19.75
10523302	103555	7/20/2016 THE WATER SHED	8749	7/6/2016 DRINKING WATER FOR COMMUNITY CENTER STAFF	19.75
Sub-Total					7,476.81

**Aquatics Programs**

10524215	103559	7/21/2016 ARIZONA PUBLIC SERVICE	Jun-16	7/6/2016 ELECTRIC	4,476.64
10524215	103468	7/13/2016 SOUTHWEST GAS CORPORATION	VARIOUS-6/16	7/8/2016 174 W 1ST-AQUATICS	90.56
10524302	103439	7/8/2016 THE WATER SHED	8286	6/16/2016 DRINKING WATER FOR AQUATIC STAFF	39.49
10524302	103439	7/8/2016 THE WATER SHED	8448	5/31/2016 WATER FOR AQUATIC STAFF	26.32
10524302	103439	7/8/2016 THE WATER SHED	8653	6/24/2016 DRINKING WATER FOR AQUATIC STAFF	26.32
10524302	103439	7/8/2016 THE WATER SHED	8667	6/27/2016 DRINKING WATER FOR AQUATIC STAFF	13.16
10524302	103555	7/20/2016 THE WATER SHED	8532	7/6/2016 DRINKING WATER FOR AQUATIC CENTER STAFF	39.49
10524302	103594	7/22/2016 WALMART COMMUNITY # 0005 7116	TR07903	7/12/2016 AQUATIC SUPPLIES	49.38
10524302	103613	7/25/2016 WALMART COMMUNITY # 0005 7116	TR005624	6/7/2016 SUPPLIES FOR AQUATIC CENTER	30.19
10524310	103595	7/25/2016 AQUATIC ENVIRONMENTAL	IN38832	6/17/2016 POOL CHEMICALS	3,979.53
10524312	103441	7/8/2016 WALMART COMMUNITY # 0005 7116	TR04200	6/23/2016 MISCELLANOUS AQUATICS SUPPLIES	63.02
10524403	9914254	7/14/2016 ARIZONA PARKS AND	06302015 STMT	6/15/2016 FEE FOR ULTIMATE LIFEGUARD CHALLENGE - TEAM #1	40.00
10524403	9914254	7/14/2016 ARIZONA PARKS AND	06302015 STMT	6/15/2016 FEE FOR ULTIMATE LIFEGUARD CHALLENGE - TEAM #2	40.00
Sub-Total					8,914.10



**Recreation Programs**

10525302	9914254	7/14/2016 ARIZONA DIAMONDBACKS	06302015 STMT	6/24/2016 TEEN EXCURSION TO ARIZONA DIAMONDBACKS GAME 6/29/2016	800.00
10525302	103598	7/25/2016 BSN SPORTS, INC.	97851154	6/15/2016 11 SOFTBALLS FOR BALL N CHAIN"	52.57
10525302	9914254	7/14/2016 LITTLE CEASAR'S PIZZA	06302015 STMT	6/7/2016 PIZZA FOR TEEN MEETING	86.60
10525302	9914254	7/14/2016 LITTLE CEASAR'S PIZZA	06302015 STMT	6/14/2016 PIZZA FOR TEEN MEETING	52.08
10525302	103441	7/8/2016 WALMART COMMUNITY # 0005 7111	23712	6/23/2016 SUPPLIES FOR TEEN POOL PARTY	165.23
10525302	103594	7/22/2016 WALMART COMMUNITY # 0005 7111	TR07902	7/12/2016 JULY CRAFT	65.81
10525402	9914254	7/14/2016 ARIZONA PARKS AND	06302015 STMT	6/14/2016 FY17	410.00
10525402	9914254	7/14/2016 ARIZONA PARKS AND	06302015 STMT	6/14/2016 ANNUAL APRA CONFERENCE REGISTRATION - JOHN NIXON FY17	205.00
10525402	9914254	7/14/2016 WIGWAM RESORT	06302015 STMT	6/15/2016 DEPOSIT)	105.52
Sub-Total					1,942.81

**Special Events**

10526217	103366	7/1/2016 DAVID NEAL	16-Jul	6/29/2016 REFEREE FOR JULY 4TH MUD VOLLEYBALL	150.00
10526217	103365	7/1/2016 JAIME M. LARA	0704/16	6/29/2016 REFEREE FOR MUD VOLLEYBALL FY 16	150.00
10526217	103419	7/8/2016 LANTIS PRODUCTIONS INC	16073	4/14/2016 2015 FIREWORKS DISPLAY FY 16	15,000.00
10526217	103421	7/8/2016 MARK A. BOWMAN	70416	7/1/2016 SOUND SYSTEM FOR 7/04 FEST	3,227.50
10526217	103422	7/8/2016 MELISSA A. GRANSBERGEN	FY16/17 4TH	7/5/2016 THE REAL THING BAND 4TH JULY 16	1,200.00
10526222	103549	7/20/2016 PRO EM	225687-1	7/11/2016 TENTS, TABLES & CHAIRS FOR FREEDOM FEST	4,174.03
10526222	103424	7/8/2016 RICK HALL	7750	7/4/2016 JONS FOR FREEDOM FEST FY 16	417.73
10526222	103633	7/26/2016 SLIDE AND BOUNCE AROUND INC.	3942	7/1/2016 INFLATABLES 4TH O FJULY FREEDOM FEST-FY17	1,593.28
10526302	9914254	7/14/2016 AMERICAN LEGION FLAG & EMBLEI	06302015 STMT	6/17/2016 AMERICAN FLAG FOR 4TH OF JULY AND VARIOUS EVENTS	89.90
10526302	103438	7/8/2016 SURF & SKI ENTERPRISES	148428	6/29/2016 4TH OF JULY STAFF AND MUD VOLLEYBALL SHIRTS	238.26
10526302	103438	7/8/2016 SURF & SKI ENTERPRISES	148429	6/29/2016 4TH OF JULY STAFF AND MUD VOLLEYBALL SHIRTS	384.11
10526302	103441	7/8/2016 WALMART COMMUNITY # 0005 7111	TR04245	6/28/2016 SPECIAL EVENT SUPPLIES	10.24
10526402	9914254	7/14/2016 ARIZONA PARKS AND	06302015 STMT	6/14/2016 ANNUAL APRA CONFERENCE REGISTRATION - ALISON FELIZ FY17	410.00
10526402	9914254	7/14/2016 WIGWAM RESORT	06302015 STMT	6/15/2016 ANNUAL APRA CONFERENCE LODGING - AFELIZ	105.52
10526407	103599	7/25/2016 CASA GRANDE VALLEY NEWSPAPE	95754402	6/30/2016 SPECIAL EVENT ADS	453.21
10526407	103599	7/25/2016 CASA GRANDE VALLEY NEWSPAPE	95754403	6/30/2016 SPECIAL EVENT ADS	153.00
10526407	103599	7/25/2016 CASA GRANDE VALLEY NEWSPAPE	95754404	6/29/2016 SPECIAL EVENT ADS	153.00
Sub-Total					27,909.78

**Senior Center**

10528209	103620	7/26/2016 CREATIVE BUS SALES CORP	11021484	7/11/2016 ADDITIONAL AMOUNT OWED FOR ADDED PARTS ON PO# 44079	6.32
10528209	103620	7/26/2016 CREATIVE BUS SALES CORP	11021484	7/11/2016 REPAIRS TO CHAIR-LIFT ON SC-005	439.97
10528215	103559	7/21/2016 ARIZONA PUBLIC SERVICE	Jun-16	7/6/2016 ELECTRIC	1,694.80
10528215	103468	7/13/2016 SOUTHWEST GAS CORPORATION	VARIOUS-6/16	7/8/2016 SR CTR NATURAL GAS	51.30
10528217	103524	7/18/2016 PINAL NUTRITION PROGRAM	Jun-16	6/30/2016 MEALS FOR MAY AND JUNE	1,043.66
10528301	103476	7/13/2016 WALMART COMMUNITY # 0005 7111	8379	6/22/2016 MISC SUPPLIES FOR CENTER	14.51
10528302	103463	7/13/2016 PETTY CASH - SENIOR CENTER	Jun-16	6/1/2016 MISC SUPPLIES FOR THE MONTH	180.39
10528302	103472	7/13/2016 THE WATER SHED	8590	6/20/2016 WATER AND ICE	15.63
10528302	103472	7/13/2016 THE WATER SHED	8669	6/27/2016 WATER AND ICE	7.40
10528302	103476	7/13/2016 WALMART COMMUNITY # 0005 7111	4138	6/28/2016 MISC SUPPLIES FOR CENTER	44.18
10528302	103476	7/13/2016 WALMART COMMUNITY # 0005 7111	8379	6/22/2016 MISC SUPPLIES FOR CENTER	152.35
10528401	103483	7/14/2016 ARIZONA SR. CENTER ASSOCIATIC	3X50-2016	7/1/2016 SENIOR CENTER ASSOCIATION MEMBERSHIP FOR 3 STAFF	50.00
10528402	103483	7/14/2016 ARIZONA SR. CENTER ASSOCIATIC	2X150CONF	7/14/2016 CONFERENCE FOR SENIOR CENTER ASSOCIATION	300.00
10528408	9914254	7/14/2016 A & M PIZZA	06302015 STMT	6/10/2016 PURCHASE OF 25 MEALS @ \$5.00 EACH	125.00
10528444	103500	7/14/2016 MOSAIC'S FLORENCE FUDGE SHO	SR MEALS 7/16DONA	7/11/2016 SENIOR MEALS	130.00
10528444	103476	7/13/2016 WALMART COMMUNITY # 0005 7111	8379	6/22/2016 SUPPLIES FOR PGCSC MEETING	25.68
Sub-Total					4,281.19

**Library**

10529301	9914254	7/14/2016 AMAZON.COM	06302015 STMT	6/24/2016 SUMMER READING SUPPLIES	36.38
10529301	9914254	7/14/2016 AMAZON.COM	06302015 STMT	6/26/2016 SUMMER READING SUPPLIES	216.64
10529302	103640	7/27/2016 OFFICE DEPOT INC	851909263-001	7/20/2016 MISC. SUPPLIES	25.61
10529302	103640	7/27/2016 OFFICE DEPOT INC	851909507-001	7/20/2016 MISC. SUPPLIES	57.97
10529308	103370	7/6/2016 BAKER & TAYLOR BOOKS	AV605INST1488	6/24/2016 BAKER AND TAYLOR CRITCS CHOICE	24.71
10529308	103616	7/26/2016 BAKER & TAYLOR BOOKS	40116512949	7/12/2016 BOOKS (NON-FIC)	393.20
10529308	103616	7/26/2016 BAKER & TAYLOR BOOKS	4011651948	7/12/2016 BOOKS (FICTION)	502.45
10529308	103616	7/26/2016 BAKER & TAYLOR BOOKS	B20054250	7/11/2016 BOOKS (NON-FIC)	26.24
10529308	103616	7/26/2016 BAKER & TAYLOR BOOKS	T40918580	7/11/2016 BOOKS (NON-FIC)	364.96

10529308	103616	7/26/2016 BAKER & TAYLOR BOOKS	T41051340	7/12/2016 BOOKS (NON-FIC)	107.20
10529312	103436	7/8/2016 STAPLES BUSINESS ADVANTAGE	3306490946	6/21/2016 MISC SUPPLIES	48.95
10529312	103436	7/8/2016 STAPLES BUSINESS ADVANTAGE	3306490947	6/21/2016 MISC SUPPLIES	20.66
10529401	103554	7/20/2016 THE ARIZONA REPUBLIC	712182-16/17	7/1/2016 SUBSCRIPTION-AZ REPUBLIC	392.46
10529444	103432	7/8/2016 HERBERT F. FITZPATRICK	4530	6/29/2016 2 CAT6 RUNS AND LABOR TO MOUNT TRACKER/COUNTING EQUIP	337.50
Sub-Total					2,554.93
<b>Engineering</b>					
10530207	103395	7/6/2016 RICOH USA, INC.	5042732329	6/12/2016 BLANKET PO: MONTHLY BILLING FOR COPIER(6 MONTHS)	249.55
10530217	103427	7/8/2016 BAXTER DESIGN GROUP LLC	669	6/29/2016 FLORENCE HEIGHTS DRIVE - DRAINAGE DESIGN	10,000.00
10530301	9914254	7/14/2016 VISTAPRINT NETHERLANDS B.V.	06302015 STMT	6/10/2016 ENGINEER	6.00
10530304	103385	7/6/2016 GRIJALVA, MARIO	REF-UNIJEANS	6/30/2016 UNIFORM ALLOWANCE FOR JEANS	287.03
Sub-Total					10,542.58
<b>Facility Maintenance</b>					
10531207	103575	7/22/2016 CINTAS CORPORATION LOCK 696	696205364	7/1/2016 WEEKLY FEE FOR UNIFORMS WATER/WASTEWATER STAFF 7/1	21.05
10531207	103575	7/22/2016 CINTAS CORPORATION LOCK 696	696207562	7/8/2016 WEEKLY FEE FOR MATS 7/8/16	21.05
10531209	103577	7/22/2016 DAY AUTO SUPPLY, INC	688134	7/7/2016 OIL FOR FM-005	8.67
10531209	103577	7/22/2016 DAY AUTO SUPPLY, INC	688603	7/13/2016 RADIATOR & T-STAT FOR FM-003	152.10
10531209	103622	7/26/2016 DAY AUTO SUPPLY, INC	688692	7/14/2016 DOOR HANDLE FOR FM-004	17.24
10531209	103622	7/26/2016 DAY AUTO SUPPLY, INC	688779	7/15/2016 EGR VALVES, IDLER PULLEY FOR FM-002	152.96
10531209	103622	7/26/2016 DAY AUTO SUPPLY, INC	688898	7/18/2016 RADIATOR CAP FOR FM-002	9.45
10531315	103614	7/26/2016 ARIZONA GLOVE & SAFETY	7402658	7/18/2016 HAND CLEANER FOR PUBLIC WORKS	25.77
10531316	103619	7/26/2016 CONSOLIDATED ELECTRICAL DIST	5924-685407	7/13/2016 T-4 LAMPS FOR FIRE STATION #2	30.95
10531316	103591	7/22/2016 UNITED EXTERMINATING	191861	7/1/2016 EXTERMINATING FEES-PARKS GROUND OFFICE	25.00
10531316	103591	7/22/2016 UNITED EXTERMINATING	191862	7/1/2016 EXTERMINATING FEES-SILVER KING	15.00
10531316	103591	7/22/2016 UNITED EXTERMINATING	191863	7/1/2016 EXTERMINATING FEES-PADILLA PARK	10.00
10531316	103591	7/22/2016 UNITED EXTERMINATING	191864	7/1/2016 EXTERMINATING FEES-MCFARLAND PARK	25.00
10531316	103591	7/22/2016 UNITED EXTERMINATING	191865	7/1/2016 EXTERMINATING FEES-IT DEPT	25.00
10531316	103591	7/22/2016 UNITED EXTERMINATING	191866	7/1/2016 EXTERMINATING FEES-FIRE STATION 1	25.00
10531316	103591	7/22/2016 UNITED EXTERMINATING	191867	7/1/2016 EXTERMINATING FEES /JULY	35.00
10531316	103591	7/22/2016 UNITED EXTERMINATING	191868	7/1/2016 EXTERMINATING FEES-COMMUNITY DEV	35.00
10531316	103591	7/22/2016 UNITED EXTERMINATING	191869	7/1/2016 EXTERMINATING FEES-SWWTP	45.00
10531316	103591	7/22/2016 UNITED EXTERMINATING	191870	7/1/2016 EXTERMINATING FEES-PUBLIC WORKS	45.00
10531316	103591	7/22/2016 UNITED EXTERMINATING	191871	7/1/2016 EXTERMINATING FEES-COMMUNITY DEVFIRE SATION 2	45.00
10531316	103591	7/22/2016 UNITED EXTERMINATING	192002	7/1/2016 EXTERMINATING FEES-FITNESS CTR	35.00
10531316	103591	7/22/2016 UNITED EXTERMINATING	192003	7/1/2016 EXTERMINATING FEES-SENIOR CTR	35.00
10531316	103591	7/22/2016 UNITED EXTERMINATING	192005	7/1/2016 EXTERMINATING FEES-POLICE DEPT	35.00
10531316	103591	7/22/2016 UNITED EXTERMINATING	192006	7/1/2016 EXTERMINATING FEES-AQUATIC CTR	35.00
10531316	103591	7/22/2016 UNITED EXTERMINATING	192007	7/1/2016 EXTERMINATING FEES-LIBRARY	35.00
10531316	103591	7/22/2016 UNITED EXTERMINATING	192008	7/1/2016 EXTERMINATING FEES-COMMUNITY CTR	45.00
10531316	103591	7/22/2016 UNITED EXTERMINATING	192010	7/1/2016 EXTERMINATING FEES-BRUNENKANT BLDG	25.00
10531316	103591	7/22/2016 UNITED EXTERMINATING	192011	7/1/2016 EXTERMINATING FEES /CEMETARY RR	10.00
10531316	103591	7/22/2016 UNITED EXTERMINATING	192012	7/1/2016 EXTERMINATING FEES-HIGH PROFILE RR	10.00
10531316	103591	7/22/2016 UNITED EXTERMINATING	192014	7/1/2016 EXTERMINATING FEES-JACQUES SQUARE RR	10.00
10531316	103591	7/22/2016 UNITED EXTERMINATING	192016	7/1/2016 EXTERMINATING FEES-HERITAGE PARK	25.00
10531316	103591	7/22/2016 UNITED EXTERMINATING	192017	7/1/2016 EXTERMINATING FEES-LITTLE LEAGUE PARK	25.00
Sub-Total					1,094.24



**General Government**

10532201	103485	7/14/2016 CENTURYLINK	0118/0238 716	7/1/2016 911 LOCATOR-0238	78.71	
10532201	103485	7/14/2016 CENTURYLINK	0238/0118 716	7/1/2016 TRUNKLINE-0118	681.97	
10532201	103564	7/21/2016 INCONTACT, INC.	421081	7/9/2016 TELEPHONE	399.38	
10532206	103587	7/22/2016 SOUTHWEST RISK SERVICES	FY 16/17	7/21/2016 COMMUTING COVERAGE	1,109.25	
10532214	103559	7/21/2016 ARIZONA PUBLIC SERVICE	Jun-16	7/6/2016 ELECTRIC	1,276.82	
10532215	103559	7/21/2016 ARIZONA PUBLIC SERVICE	Jun-16	7/6/2016 ELECTRIC	6,566.90	
10532314	103441	7/8/2016 WALMART COMMUNITY # 0005 7118	TR02297	5/18/2016 WOUND KIT	9.65	
10532314	9914254	7/14/2016 WALMART COMMUNITY # 0005 7118	06302015 STMT	6/25/2016 BINDER & NOTEPAD	15.62	
Sub-Total						10,138.30

**Cemetery**

10533317	103368	7/6/2016 ARIZONA STATE PRISON-FLORENC	A04118A20160623	6/27/2016 INMATE LABOR /CEMETERY	26.25	
Sub-Total						26.25

**Economic Development**

10551217	103523	7/18/2016 FLORENCE CHAMBER OF COMMER	2392	6/15/2016 2016 2ND QTR TOWN OF FLORENCE CONTRACT	14,375.00	
Sub-Total						14,375.00

**HURF**

12277000	103435	7/8/2016 R. K. SANDERS	3-RELEASE RETAIN	6/25/2016 RELEASE OF RETAINAGE THUS FAR	46.94	
12518203	9914254	7/14/2016 VISTAPRINT NETHERLANDS B.V.	06302015 STMT	6/10/2016 ENGINEER	17.99	
12518209	103614	7/26/2016 ARIZONA GLOVE & SAFETY	8403015	7/21/2016 SCRUBS IN A TUG FOR SHOP	14.41	
12518209	103416	7/8/2016 DAY AUTO SUPPLY, INC	687757	7/1/2016 TIRE BEAD SEALER FOR SHOP	3.59	
12518209	103531	7/20/2016 DAY AUTO SUPPLY, INC	688332	7/11/2016 LUCAS RED-TACK & SEA FOAM FOR FLEET	23.89	
12518209	103531	7/20/2016 DAY AUTO SUPPLY, INC	688442	7/12/2016 WIPER BLADES FOR ST-015	13.02	
12518209	103531	7/20/2016 DAY AUTO SUPPLY, INC	688481	7/12/2016 FILTERS & OIL FOR ST-023 (PATCH TRUCK)	178.90	
12518209	103577	7/22/2016 DAY AUTO SUPPLY, INC	688001	7/6/2016 REAR TAIL LIGHTS FOR ST-080	12.00	
12518209	103577	7/22/2016 DAY AUTO SUPPLY, INC	688456	7/12/2016 PARK SIGNAL SIDE MARKER FOR ST-029	50.27	
12518209	103577	7/22/2016 DAY AUTO SUPPLY, INC	688490	7/12/2016 WIPER BLADES FOR ST-029	17.50	
12518209	103622	7/26/2016 DAY AUTO SUPPLY, INC	687914	7/5/2016 TIRE PATCHS & LUBE FOR FLEET	9.47	
12518209	103622	7/26/2016 DAY AUTO SUPPLY, INC	687991	7/6/2016 FLOOR DRY FOR SHOP	3.80	
12518209	103622	7/26/2016 DAY AUTO SUPPLY, INC	688965	7/18/2016 WHITE LITHIUM GREASE FOR SHOP	3.25	
12518209	103622	7/26/2016 DAY AUTO SUPPLY, INC	689001	7/19/2016 CABIN AIR FILTER FOR ST-052	17.73	
12518209	103622	7/26/2016 DAY AUTO SUPPLY, INC	689154	7/20/2016 TURN SIGNAL LAMPS FOR ST-023	70.85	
12518211	103378	7/6/2016 DAY AUTO SUPPLY, INC	686619	6/17/2016 BATTERIES FOR ST-030 (GRADER)	228.62	
12518211	103430	7/8/2016 DAY AUTO SUPPLY, INC	687344	6/27/2016 HYD HOSE AND FITTINGS FOR ST-003 (BACKHOE)	48.78	
12518211	103430	7/8/2016 DAY AUTO SUPPLY, INC	687400	6/27/2016 HYD HOSE AND FITTINGS FOR ST-003 (BACKHOE)	180.25	
12518211	103531	7/20/2016 DAY AUTO SUPPLY, INC	688483	7/12/2016 OIL & FILTERS FOR ST-018 (LOADER)	176.08	
12518211	103622	7/26/2016 DAY AUTO SUPPLY, INC	689182	7/20/2016 FILTERS & OIL FOR ST-003 (BACKHOE)	105.85	
12518211	103383	7/6/2016 GCR TIRES & SERVICE	825-119528	6/21/2016 2 TIRES FOR ROAD GRADER	1,290.23	
12518211	103541	7/20/2016 KIRK'S TIRES	21102	6/24/2016 LABOR TO INSTALL 2 NEW FRT TIRES ON ST-030 (BLADE)	292.50	
12518215	103559	7/21/2016 ARIZONA PUBLIC SERVICE	Jun-16	7/6/2016 ELECTRIC	4,701.46	
12518215	103406	7/7/2016 AZ PUBLIC SERVICE COMPANY	AR0480005114	6/15/2016 REPLACEMENT OF STREET LIGHT POLES	14,089.89	
12518215	103520	7/18/2016 AZ PUBLIC SERVICE COMPANY	AR0480005142	7/12/2016 STREETLIGHT MAINTENANCE	2,232.59	
12518215	103454	7/13/2016 BIA	Jun-16	6/30/2016 00353-ELECTRIC	233.75	
12518215	103454	7/13/2016 BIA	Jun-16	6/30/2016 10522-ELECTRIC	110.00	
12518215	103454	7/13/2016 BIA	Jun-16	6/30/2016 20509-ELECTRIC	46.20	
12518215	103454	7/13/2016 BIA	Jun-16	6/30/2016 21243-ELECTRIC	61.60	
12518217	103602	7/25/2016 EUSI, LLC	2076	6/30/2016 CONTRACTED CONSULTANT SERVICES AT PW - TASK ORDER #1	3,000.00	
12518301	103569	7/21/2016 STAPLES BUSINESS ADVANTAGE	3306490950	6/24/2016 COPY PAPER	350.00	
12518302	9914254	7/14/2016 A TO Z EQUIPMENT	06302015 STMT	6/15/2016 PAVEMENT GRINDER	706.31	
12518302	9914254	7/14/2016 A TO Z EQUIPMENT	06302015 STMT	6/15/2016 A TO Z EQUIPMENT RENTALS - SHAFT FOR PAVEMENT GRINDER	80.86	
12518302	103398	7/6/2016 THE WATER SHED	8664	6/27/2016 WATER & ICE FOR PUBLIC WORKS	40.76	
12518302	103398	7/6/2016 THE WATER SHED	8664	6/27/2016 WATER & ICE FOR PUBLIC WORKS	51.20	
12518304	103596	7/25/2016 BC GRAPHICS	105343	6/30/2016 UNINTENTIONALLY	22.70	
12518304	103646	7/28/2016 BC GRAPHICS	105344	6/30/2016 UNINTENTIONALLY	37.84	
12518304	9914254	7/14/2016 WWW.US.KOHLER.COM	06302015 STMT	6/23/2016 KOHLER SERVICE PARTS	116.15	
12518311	103517	7/18/2016 APD POWER CENTER, INC.	189156	6/21/2016 HAND TOOLS FOR ROW MAINT.	567.62	
12518311	103517	7/18/2016 APD POWER CENTER, INC.	189321	6/24/2016 HAND TOOLS FOR ROW MAINT.	172.96	
12518311	103430	7/8/2016 DAY AUTO SUPPLY, INC	687589	6/29/2016 3/8 BREAKER BAR FOR SHOP	13.79	

12518317	103368	7/6/2016 ARIZONA STATE PRISON-FLORENC	A04118A20160623	6/27/2016 INMATE LABOR / ROW	33.75
12518318	103400	7/6/2016 VALUE CRETE,LLC	116349	6/30/2016 CONCRETE FOR SIDEWALK REPAIR IN ANTHEM	191.31
12518318	103440	7/8/2016 VALUE CRETE,LLC	115857	5/31/2016 CONCRETE FOR SIDEWALK REPAIRS	200.82
12518403	9914254	7/14/2016 WWW.ASE.COM	06302015 STMT	6/3/2016 ASE TESTS G1 AND A1 FEES FOR RAY WHITE	68.75
12518408	103618	7/26/2016 CHRIS MAHURIN	REIM CDL 716	7/13/2016 REIMBURSEMENT FOR CDL LICENSE RENEWAL	15.00
12536311	103531	7/20/2016 DAY AUTO SUPPLY, INC	688206	7/8/2016 1/4TO 3/8" DRIVE ADAPTER FOR SHOP"	4.66
12536311	103531	7/20/2016 DAY AUTO SUPPLY, INC	688216	7/8/2016 DIELECTSIL GREASE FOR SHOP	9.12
12536311	103582	7/22/2016 GRAINGER, INC.	9165881559	7/13/2016 BENCH GRINDER FOR SHOP	548.22
12566507	103435	7/8/2016 R. K. SANDERS	3	6/25/2016 CONSTRUCTION, LIGHTING, ETC	264,426.96
12566524	103521	7/18/2016 CREATIVE PAVING SOLUTIONS, LLI	875	6/29/2016 BID NO. 09PB039	18,212.98
12566524	103621	7/26/2016 CREATIVE PAVING SOLUTIONS, LLI	878	7/5/2016 ADDITIONAL WORK COMPLETED IN FY 16/17	1,977.88
12566524	103648	7/28/2016 HOLBROOK ASPHALT CO.	11526	6/27/2016 MERRILL RANCH PARKWAY RESURFACING	146,119.58
Sub-Total					461,250.63
<b>Debt Service</b>					
15596601	103364	7/1/2016 CPE REVOCABLE TRUST OF 2003	070116A	7/1/2016 PRINCIPAL	49,434.57
15596602	103364	7/1/2016 CPE REVOCABLE TRUST OF 2003	070116B	7/1/2016 INTEREST	20,313.08
Sub-Total					69,747.65
<b>Fleet Maintenance</b>					
22502209	103378	7/6/2016 DAY AUTO SUPPLY, INC	687235	6/24/2016 OIL FILTER FOR AD-002	5.47
22502209	103391	7/6/2016 MICHAEL BACA	939061	6/27/2016 BLANKET PO FOR ADMIN VEHICLE WASHINGS	60.00
22502306	103378	7/6/2016 DAY AUTO SUPPLY, INC	687235	6/24/2016 OIL FOR AD-002 (ADMIN)	26.42
22511305	103383	7/6/2016 GCR TIRES & SERVICE	118858	6/7/2016 4 TIRES FOR PD G-859GL (EVIDENCE VAN)	486.76
22513209	103398	7/6/2016 THE WATER SHED	8462	6/2/2016 24 GALLONS OF DISTILLED WATER FOR SHOP	4.39
22514209	103378	7/6/2016 DAY AUTO SUPPLY, INC	685437	6/2/2016 OIL FILTER & SERP BELT FOR PD G-043FM (PATROL)	44.66
22514209	103378	7/6/2016 DAY AUTO SUPPLY, INC	685438	6/2/2016 WIPER MOTOR FOR PD G-043FM (PATROL)	150.48
22514209	103378	7/6/2016 DAY AUTO SUPPLY, INC	685957	6/9/2016 WINDSHIELD WIPER SWITCH FOR PD G-043FM (PATROL)	79.94
22514209	103378	7/6/2016 DAY AUTO SUPPLY, INC	686208	6/13/2016 CREDIT	(79.94)
22514209	103378	7/6/2016 DAY AUTO SUPPLY, INC	686209	6/13/2016 CREDIT	(26.57)
22514209	103378	7/6/2016 DAY AUTO SUPPLY, INC	686574	6/16/2016 RADIATOR,T-STAT, OIL COOLER LINE FOR PD G-476EN (PATROL)	202.87
22514209	103378	7/6/2016 DAY AUTO SUPPLY, INC	686790	6/20/2016 OIL FILTER FOR PD G-476EN (PATROL)	5.87
22514209	103378	7/6/2016 DAY AUTO SUPPLY, INC	686796	6/20/2016 COOLANT FOR PD G-476EN (PATROL)	14.12
22514209	103378	7/6/2016 DAY AUTO SUPPLY, INC	686861	6/21/2016 RADIATOR FAN ASSY. FOR PD G-476EN (PATROL)	221.54
22514209	103378	7/6/2016 DAY AUTO SUPPLY, INC	686864	6/21/2016 RETAINER CLIPS FOR PD G-476EN (PATROL)	5.75
22514209	103378	7/6/2016 DAY AUTO SUPPLY, INC	686881	6/21/2016 SIGNAL STOP LAMP FOR PD G-476EN (PATROL)	13.00
22514209	103378	7/6/2016 DAY AUTO SUPPLY, INC	686916	6/21/2016 OIL FILTER FOR PD G-470FF (PATROL)	4.34
22514209	103378	7/6/2016 DAY AUTO SUPPLY, INC	687001	6/22/2016 WINDOW REGULATOR FOR PD G-476EN (PATROL)	117.79
22514209	103378	7/6/2016 DAY AUTO SUPPLY, INC	687209	6/24/2016 AIR & OIL FILTER FOR PDG-236DY (PATROL)	21.56
22514209	103387	7/6/2016 HENRY BROWN CHEVROLET,LLC	19663	6/16/2016 850FJ	3,306.96
22514209	103398	7/6/2016 THE WATER SHED	8462	6/2/2016 24 GALLONS OF DISTILLED WATER FOR SHOP	4.39
22514305	103378	7/6/2016 DAY AUTO SUPPLY, INC	686624	6/17/2016 BATTERY WARRENTY FOR PD G-043FM (PATROL)	9.20
22514305	103378	7/6/2016 DAY AUTO SUPPLY, INC	686805	6/20/2016 BATTERIES FOR PD G-476EN (PATROL)	61.35
22514305	103383	7/6/2016 GCR TIRES & SERVICE	118859	6/7/2016 2 TIRES FOR PD PATROL STOCK	328.86
22514305	103383	7/6/2016 GCR TIRES & SERVICE	119063	6/10/2016 4 TIRES FOR PD PATROL STOCK	538.41
22514306	103378	7/6/2016 DAY AUTO SUPPLY, INC	685437	6/2/2016 OIL FOR PD G-043FM (PATROL)	26.03
22514306	103378	7/6/2016 DAY AUTO SUPPLY, INC	686790	6/20/2016 OIL FOR PD G-476EN (PATROL)	26.02
22514306	103378	7/6/2016 DAY AUTO SUPPLY, INC	686916	6/21/2016 OIL FOR PD G-470FF (PATROL)	36.23
22514306	103378	7/6/2016 DAY AUTO SUPPLY, INC	687209	6/24/2016 OIL FOR PD G-236DY (PATROL)	26.02
22518209	103378	7/6/2016 DAY AUTO SUPPLY, INC	685994	6/9/2016 BODY FILLER,PRIMER & GLAZE PD G-043FM (PATROL)	97.24
22518209	103378	7/6/2016 DAY AUTO SUPPLY, INC	686088	6/10/2016 HARDENER & REDUCER FOR PD G-043FM (PATROL)	101.25
22518209	103378	7/6/2016 DAY AUTO SUPPLY, INC	686212	6/13/2016 SANDPAPER & SANDING SPONGE FOR PD G-043FM (PATROL)	13.51
22518209	103378	7/6/2016 DAY AUTO SUPPLY, INC	686626	6/17/2016 OIL FILTER FOR PD ST-081	5.03
22518209	103378	7/6/2016 DAY AUTO SUPPLY, INC	686892	6/21/2016 TAIL LIGHT FPR ST-032 (TRAILER)	4.88
22518209	103378	7/6/2016 DAY AUTO SUPPLY, INC	686893	6/21/2016 TAIL LIGHT GROMMET FOR ST-032 (TRAILER)	2.10
22518209	103378	7/6/2016 DAY AUTO SUPPLY, INC	687113	6/23/2016 CABIN AIR FILTER FOR ST-050	17.73
22518209	103378	7/6/2016 DAY AUTO SUPPLY, INC	687251	6/24/2016 CABIN AIR FILTER FOR ST-005	11.89
22518209	103398	7/6/2016 THE WATER SHED	8462	6/2/2016 24 GALLONS OF DISTILLED WATER FOR SHOP	4.39
22518306	103378	7/6/2016 DAY AUTO SUPPLY, INC	686626	6/17/2016 OIL FOR ST-081	35.81
22574209	103398	7/6/2016 THE WATER SHED	8462	6/2/2016 24 GALLONS OF DISTILLED WATER FOR SHOP	4.39
22575209	103398	7/6/2016 THE WATER SHED	8462	6/2/2016 24 GALLONS OF DISTILLED WATER FOR SHOP	4.39



22576209	103398	7/6/2016 THE WATER SHED	8462	6/2/2016 24 GALLONS OF DISTILLED WATER FOR SHOP	4.37
22588217	103609	7/25/2016 MY DR NOW/GOOD HEALTH MEDIC	461506	3/24/2016 DOT PHYSICAL FOR CDL RENEWAL - LARRY GARCIA	99.00
22588301	103569	7/21/2016 STAPLES BUSINESS ADVANTAGE	3306490950	6/24/2016 COPY PAPER	37.50
22588311	103378	7/6/2016 DAY AUTO SUPPLY, INC	687008	6/22/2016 SPRAYER FOR SHOP	3.89
22588403	9914254	7/14/2016 WWW.ASE.COM	06302015 STMT	6/3/2016 ASE TEST G1 FEES FOR LARRY GARCIA	73.00
22588403	9914254	7/14/2016 WWW.ASE.COM	06302015 STMT	6/3/2016 ASE TESTS G1 AND A1 FEES FOR RAY WHITE	41.25
Sub-Total					6,283.54

#### Facility Maintenance

32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248402	6/10/2016 PREVENTATIVE MAINTENANCE SERVICE FOR TOWN HVAC	69.75
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248403	6/10/2016 SERVICE TO A/C IT DEPT UIT SERIAL #1448	952.00
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248404	6/10/2016 PREVENTATIVE MAINTENANCE SERVICE FOR TOWN HVAC	69.75
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248405	6/10/2016 SERVICE TO A/C IT DEPT UIT SERIAL #2107	471.50
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248568	6/15/2016 SERVICE TO A/C SK UNIT SERIAL#3000AA	70.00
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248648	6/16/2016 PREVENTATIVE MAINTENANCE SERVICE FOR TOWN HVAC	69.75
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248649	6/16/2016 PREVENTATIVE MAINTENANCE SERVICE FOR TOWN HVAC	69.75
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248813	6/22/2016 BLANKET P.O. HVAC REPAIRS	69.75
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248814	6/22/2016 PREVENTATIVE MAINTENANCE SERVICE FOR TOWN HVAC	69.75
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248815	6/22/2016 PREVENTATIVE MAINTENANCE SERVICE FOR TOWN HVAC	69.75
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248816	6/22/2016 PREVENTATIVE MAINTENANCE SERVICE FOR TOWN HVAC	69.75
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248817	6/22/2016 PREVENTATIVE MAINTENANCE SERVICE FOR TOWN HVAC	69.75
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248818	6/22/2016 PREVENTATIVE MAINTENANCE SERVICE FOR TOWN HVAC	44.25
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248819	6/22/2016 BLANKET P.O. HVAC REPAIRS	69.75
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248824	6/22/2016 BLANKET P.O. HVAC REPAIRS	69.75
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248827	6/22/2016 PREVENTATIVE MAINTENANCE SERVICE FOR TOWN HVAC	69.75
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248828	6/22/2016 PREVENTATIVE MAINTENANCE SERVICE FOR TOWN HVAC	69.75
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248829	6/22/2016 PREVENTATIVE MAINTENANCE SERVICE FOR TOWN HVAC	69.75
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248830	6/22/2016 BLANKET P.O. HVAC REPAIRS	69.75
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248831	6/22/2016 PREVENTATIVE MAINTENANCE SERVICE FOR TOWN HVAC	69.75
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248832	6/22/2016 PREVENTATIVE MAINTENANCE SERVICE FOR TOWN HVAC	69.75
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248833	6/22/2016 PREVENTATIVE MAINTENANCE SERVICE FOR TOWN HVAC	69.75
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248834	6/22/2016 PREVENTATIVE MAINTENANCE SERVICE FOR TOWN HVAC	69.75
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248835	6/22/2016 PREVENTATIVE MAINTENANCE SERVICE FOR TOWN HVAC	69.75
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248836	6/22/2016 PREVENTATIVE MAINTENANCE SERVICE FOR TOWN HVAC	69.75
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248837	6/22/2016 PREVENTATIVE MAINTENANCE SERVICE FOR TOWN HVAC	69.75
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248839	6/22/2016 PREVENTATIVE MAINTENANCE SERVICE FOR TOWN HVAC	69.75
32502207	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248840	6/22/2016 PREVENTATIVE MAINTENANCE SERVICE FOR TOWN HVAC	69.75
32502207	103371	7/6/2016 BENSON SYSTEMS	161748	6/16/2016 ALARM MONITORING SERVICE/ FIRE & SECURITY	74.85
32502207	103371	7/6/2016 BENSON SYSTEMS	161749	6/16/2016 ALARM MONITORING / TOWN HALL	254.40
32502207	103371	7/6/2016 BENSON SYSTEMS	161750	6/16/2016 ALARM MONITORING SERVICE/ FIRE & SECURITY	35.95
32502207	103371	7/6/2016 BENSON SYSTEMS	161751	6/16/2016 ALARM MONITORING /IT	44.95
32502207	103371	7/6/2016 BENSON SYSTEMS	161752	6/16/2016 ALARM MONITORING - ANTHEM FIRE STATION	39.95
32502207	103371	7/6/2016 BENSON SYSTEMS	161753	6/16/2016 ALARM MONITORING - SWWTP	32.95
32502207	103371	7/6/2016 BENSON SYSTEMS	161754	6/16/2016 ALARM MONITORING /AQUATICS	72.90
32502207	103371	7/6/2016 BENSON SYSTEMS	161755	6/16/2016 ALARM MONITORING / LIBRARY	72.90
32502207	103428	7/8/2016 BENSON SYSTEMS	162774	6/28/2016 TEST THE (POLICE EVIDENCE) PRE-ACTION SYSTEM	450.00
32502207	103375	7/6/2016 CINTAS CORPORATION LOCK 696	696203146	6/24/2016 MONTHS)	21.05
32502207	103392	7/6/2016 MORENO REPAIR	274693	6/20/2016 BLANKET PO FOR MINOR HVAC REPAIRS	236.96
32502301	103569	7/21/2016 STAPLES BUSINESS ADVANTAGE	3306490950	6/24/2016 COPY PAPER	37.50
32502302	103373	7/6/2016 BRADY INDUSTRIES, LLC	5141215	6/30/2016 ADDITIONAL AMOUNT OWED ON PO 43929	8.81
32502302	103373	7/6/2016 BRADY INDUSTRIES, LLC	514215	6/30/2016 MATS FOR VARIOUS TOF DEPARTMENTS	1,901.95
32502302	103389	7/6/2016 HOME DEPOT CREDIT SERVICES	2903181	6/15/2016 ELECTRIC 10 GAL. WATER HEATER FOR IT DEPARTMENT	324.46
32502302	103563	7/21/2016 HOME DEPOT CREDIT SERVICES	6890071	6/11/2016 NWWTP: HAIER 10,000 BTU WINDOW AIR CONDITIONER	307.08
32502315	103401	7/6/2016 WAXIE SANITARY SUPPLY	76066370	6/30/2016 SCRUB MACHINE - NCPA CONTRACT NO. 02-27 (VALID TO 4/30/19)	3,164.31
32502315	103442	7/8/2016 WAXIE SANITARY SUPPLY	76067165	6/30/2016 TOWELS, TISSUES AND LINERS	2,196.48
32502316	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248569	6/15/2016 ADDITIONAL AMOUNT OWED FOR PO # 43515	16.75
32502316	103367	7/6/2016 AL & RILEY'S AIR CONDITIONING	248569	6/15/2016 DYE TESTING A LEAK/ SILVER KING NTE \$825.00	825.00
32502316	103369	7/6/2016 ARMOR PLUMBING & BOILER INC.	34870	5/5/2016 & CAMERA @ HERITAGE PARK RESTROOMS ON 5/5/16	442.61
32502316	103369	7/6/2016 ARMOR PLUMBING & BOILER INC.	34870	5/5/2016 PLUGGED SEWER LINE AT HERITAGE PARK RESTROOMS	600.00
32502316	103600	7/25/2016 CLEMANS PLUMBING	5844	4/18/2016 REPAIRS TO RESTROOMS AT HERITAGE PARK	180.00
32502316	103376	7/6/2016 CONSOLIDATED ELECTRICAL DIST	5924-684531	6/24/2016 LIGHT BULBS FOR VARIOUS TOF DEPTS.	438.74

32502316	103379	7/6/2016 DEVRIES BACKFLOW	16051	4/28/2016 ANTHEM FIRE STATION BACK FLOW	130.00
32502316	103380	7/6/2016 E & JC HEATING & COOLING, LLC	Q-2672	6/27/2016 NEW A/C UNIT FOR TOWN HALL	6,982.76
32502316	103458	7/13/2016 FLORENCE TRUE VALUE HARDWARE	224167	6/23/2016 HOT WATER HEATER FOR SWWTP	379.36
32502316	103389	7/6/2016 HOME DEPOT CREDIT SERVICES	2903183	6/15/2016 ADDITIONAL AMOUNT OWED FOR SALES TAX ON PO 43856	81.57
32502316	103389	7/6/2016 HOME DEPOT CREDIT SERVICES	2903183	6/15/2016 WASHER AND DRYER FOR FACILITIES MAINTENANCE	1,200.00
32502316	103437	7/8/2016 STEWART - BATTERIS PLUS	877-10139701	6/21/2016 DEPTS.	236.53
32502316	9914254	7/14/2016 WWW.US.KOHLER.COM	06302015 STMT	6/3/2016 PUSH BUTTON ASSEMBLY & PISTON FOR FAUCETS	38.72
Sub-Total					24,041.24

#### Water

51219000		TEMPORARY VENDOR	202965	7/11/2016 REFUND WATER DEPOSIT	
51219000	103407	7/7/2016 TEMPORARY VENDOR	10111203	6/23/2016 REFUND WATER DEPOSIT	37.01
51219000	103409	7/7/2016 TEMPORARY VENDOR	107609	6/30/2016 REFUND WATER DEPOSIT	1.61
51219000	103412	7/7/2016 TEMPORARY VENDOR	10800160	6/23/2016 REFUND WATER DEPOSIT	23.81
51219000	103527	7/20/2016 TEMPORARY VENDOR	10708304	7/8/2016 REFUND WATER DEPOSIT	150.00
51219000	103528	7/20/2016 TEMPORARY VENDOR	10802851	7/8/2016 REFUND WATER DEPOSIT	150.00
51219000	103529	7/20/2016 TEMPORARY VENDOR	10703604	7/8/2016 REFUND WATER DEPOSIT	150.00
51219000	103530	7/20/2016 TEMPORARY VENDOR	1ST10902024	7/8/2016 REFUND WATER DEPOSIT	150.00
51219000	103532	7/20/2016 TEMPORARY VENDOR	10602922	7/8/2016 REFUND WATER DEPOSIT	150.00
51219000	103535 Multiple	TEMPORARY VENDOR	202965	7/11/2016 REFUND WATER DEPOSIT	-
51219000	103536	7/20/2016 TEMPORARY VENDOR	218143	7/8/2016 REFUND WATER DEPOSIT	150.00
51219000	103537	7/20/2016 TEMPORARY VENDOR	10807207	7/8/2016 REFUND WATER DEPOSIT	150.00
51219000	103538	7/20/2016 TEMPORARY VENDOR	317313	7/8/2016 REFUND WATER DEPOSIT	150.00
51219000	103539	7/20/2016 TEMPORARY VENDOR	10312601	7/8/2016 REFUND WATER DEPOSIT	150.00
51219000	103540	7/20/2016 TEMPORARY VENDOR	218173	7/8/2016 REFUND WATER DEPOSIT	150.00
51219000	103543	7/20/2016 TEMPORARY VENDOR	10603985	7/8/2016 REFUND WATER DEPOSIT	150.00
51219000	103545	7/20/2016 TEMPORARY VENDOR	200156	7/11/2016 REFUND WATER DEPOSIT	20.76
51219000	103547	7/20/2016 TEMPORARY VENDOR	10108502	7/8/2016 REFUND WATER DEPOSIT	150.00
51219000	103548	7/20/2016 TEMPORARY VENDOR	314026	7/8/2016 REFUND WATER DEPOSIT	1,690.80
51219000	103551	7/20/2016 TEMPORARY VENDOR	208704	7/8/2016 REFUND WATER DEPOSIT	225.00
51219000	103556	7/20/2016 TEMPORARY VENDOR	10707431	7/8/2016 REFUND WATER DEPOSIT	150.00
51219000	103556	7/20/2016 TEMPORARY VENDOR	10707571	7/8/2016 REFUND WATER DEPOSIT	150.00
51219000	103581	7/22/2016 TEMPORARY VENDOR	202965	7/11/2016 REFUND WATER DEPOSIT	25.25
51219000	103632	7/26/2016 TEMPORARY VENDOR	402308	7/22/2016 REFUND WATER DEPOSIT	11.74
51219000	103639	7/27/2016 TEMPORARY VENDOR	122722	7/26/2016 REFUND WATER DEPOSIT	31.74
51574201	103485	7/14/2016 CENTURYLINK	W/WW8356 6/16	6/28/2016 W/WW WATER WKS ALARM-8356	60.59
51574202	9914254	7/14/2016 EPIC MEDIA	06302015 STMT	6/29/2016 PURCHASE EPIC MEDIA; POSTAGE FOR MAILING OF CCRS.	797.00
51574203	103457	7/13/2016 EPIC MEDIA	8326	6/21/2016 PRINTING OF CCRS FOR 2016 FOR UTILITY DEPARTMENT	1,260.64
51574203	9914254	7/14/2016 VISTAPRINT NETHERLANDS B.V.	06302015 STMT	6/10/2016 ENGINEER	3.00
51574209	103614	7/26/2016 ARIZONA GLOVE & SAFETY	8403015	7/21/2016 SCRUBS IN A TUG FOR SHOP	14.41
51574209	103416	7/8/2016 DAY AUTO SUPPLY, INC	687757	7/1/2016 TIRE BEAD SEALER FOR SHOP	3.59
51574209	103531	7/20/2016 DAY AUTO SUPPLY, INC	688332	7/11/2016 LUCAS RED-TACK & SEA FOAM FOR FLEET	23.89
51574209	103531	7/20/2016 DAY AUTO SUPPLY, INC	688443	7/12/2016 FILTERS & OIL FOR WW-005	108.38
51574209	103622	7/26/2016 DAY AUTO SUPPLY, INC	687914	7/5/2016 TIRE PATCHES & LUBE FOR FLEET	9.47
51574209	103622	7/26/2016 DAY AUTO SUPPLY, INC	687991	7/6/2016 FLOOR DRY FOR SHOP	3.80
51574209	103622	7/26/2016 DAY AUTO SUPPLY, INC	688748	7/15/2016 HYDRAULIC FITTING FOR WW-010	6.77
51574211	103560	7/21/2016 FLORENCE TRUE VALUE HARDWARE	224126	6/21/2016 MISC EQUIP.MAINT/REPAIRS @ WELL 3B	16.11
51574211	103579	7/22/2016 FLORENCE TRUE VALUE HARDWARE	224308	7/5/2016 WELL#3 MISC MAINTENANCE	5.90
51574211	103580	7/22/2016 GCR TIRES & SERVICE	825-120511	7/14/2016 2 TIRES FOR WW-024 (BACKHOE)	1,198.92
51574211	103461	7/13/2016 GEUTHER ELECTRICAL, LLC	1990	6/30/2016 #4, ETC	1,471.31
51574211	103635	7/26/2016 TITAN MACHINERY INC.	8013468GP	7/15/2016 ADDITIONAL AMOUNT OWED FOR FREIGHT ON PO # 44226	6.22
51574211	103635	7/26/2016 TITAN MACHINERY INC.	8013468GP	7/15/2016 FILTER,WINDOW LATCH,A/C SWITCH FOR WW-024 (BACKHOE)	625.00
51574211	103402	7/6/2016 WESTERN ENVIRONMENTAL EQUIP	W4641	6/16/2016 CHLORINE MEMBRANE KITS-WELL #3 CHLORINE SENSOR PARTS	339.35
51574215	103559	7/21/2016 ARIZONA PUBLIC SERVICE	Jun-16	7/6/2016 ELECTRIC	15,300.78
51574215	103454	7/13/2016 BIA	Jun-16	6/30/2016 21242-ELECTRIC	1,234.51
51574215	103454	7/13/2016 BIA	Jun-16	6/30/2016 21245-ELECTRIC	3,794.75
51574217	103374	7/6/2016 CASA GRANDE COURIER, INC.	1092	6/29/2016 BLANKET PO-4 MONTHS-COURIER FEES FOR WATER	252.00
51574217	103602	7/25/2016 EUSI, LLC	2076	6/30/2016 CONTRACTED CONSULTANT SERVICES AT PW - TASK ORDER #1	3,000.00
51574217	103608	7/25/2016 LEGEND TECHNICAL SVCS., INC.	1609470	6/30/2016 ANALYTICAL TESTING FOR WATER JUNE 2016	288.00
51574217	103477	7/13/2016 WATER WORKS ENGINEERS, LLC	5772	6/17/2016 ASSISTANCE	86.00
51574217	103477	7/13/2016 WATER WORKS ENGINEERS, LLC	5772	6/17/2016 #5772 TASK 1.2- REGULATORY SUPPORT	187.24



51574217	103477	7/13/2016 WATER WORKS ENGINEERS, LLC	5772	6/17/2016 #5772 TASK 1.5- WATER MODELING	876.00
51574217	103478	7/13/2016 WESTERN ENVIRONMENTAL EQUIP	W4668	6/28/2016 FLOW STUDY FOR WELL #1 BPS	250.00
51574301	103569	7/21/2016 STAPLES BUSINESS ADVANTAGE	3306490950	6/24/2016 COPY PAPER	37.50
51574301	103569	7/21/2016 STAPLES BUSINESS ADVANTAGE	3306490950	6/24/2016 OFFICE SUPPLIES: PENS AND COPY PAPER	16.17
51574302	103459	7/13/2016 FWC SUPPLY LLC	S2680717002	6/30/2016 EQUIPMENT FOR FLUSHING HYDRANTS- 2- DIFFUSERS & HOSES	1,457.67
51574302	103398	7/6/2016 THE WATER SHED	8664	6/27/2016 WATER & ICE FOR PUBLIC WORKS	8.73
51574302	103570	7/21/2016 THE WATER SHED	8702	6/29/2016 WATER AND ICE FOR UTILTY DEPT 6/29	23.44
51574304	103375	7/6/2016 CINTAS CORPORATION LOCK 696	696203146	6/24/2016 6 MONTHS)	7.42
51574304	103575	7/22/2016 CINTAS CORPORATION LOCK 696	696205364	7/1/2016 WEEKLY FEE FOR UNIFORMS WATER/WASTEWATER STAFF 7/1	6.53
51574304	103575	7/22/2016 CINTAS CORPORATION LOCK 696	696207562	7/8/2016 WEEKLY FEE FOR UNIFORMS WATER/WASTEWATER STAFF 7/8	6.53
51574310	103605	7/25/2016 HILL BROTHERS CHEMICAL CO,	50902193	6/30/2016 600 GALS HYPOCHLORITE LIQUID BLEACH WELL 3B	1,189.10
51574320	103381	7/6/2016 FLORENCE TRUE VALUE HARDWA	223942	6/8/2016 MAINTENANCE FOR WELL #1	25.38
51574320	103381	7/6/2016 FLORENCE TRUE VALUE HARDWA	223972	6/10/2016 MAINTENANCE ON WELL #4	3.24
51574320	103382	7/6/2016 FWC SUPPLY LLC	S2687678001	6/14/2016 LINE MAINT: REPAIR OF LEAK AT 3601 OHIO	524.09
51574320	103382	7/6/2016 FWC SUPPLY LLC	S2690836001	6/20/2016 LINE MAINT: REPAIR OF LEAK AT 3830 FLORENCE BLVD	291.59
51574320	103459	7/13/2016 FWC SUPPLY LLC	S2692644001	6/30/2016 FC REPAIR CLAMPS FOR STOCK FOR MAIN BREAK REPAIRS	1,067.56
51574324	103480	7/13/2016 ZONES, INC	K03351220101	5/31/2016 TWO-MONITORS FOR SCADA COMMERCIAL DISPLAY	488.03
51574403	9914254	7/14/2016 FRED PRYOR SEMINARS	06302015 STMT	6/28/2016 MERCHANDISE/REFUND. SEE LAST MONTH'S STATEMENT.	(567.71)
51581507	103477	7/13/2016 WATER WORKS ENGINEERS, LLC	5772	6/17/2016 #5772 TASK 7.0 WU-65 WELL 5 BOOSTER PUMP STATION	6,440.50
51581507	103477	7/13/2016 WATER WORKS ENGINEERS, LLC	5772	6/17/2016 #5772 TASK 9.0 WU-37 NORTH TANK BOOSTER PUMP STATION	5.94
Sub-Total					46,423.06

#### Sewer

52575203	9914254	7/14/2016 VISTAPRINT NETHERLANDS B.V.	06302015 STMT	6/10/2016 ENGINEER	1.50
52575208	103448	7/13/2016 APD POWER CENTER, INC.	188812	6/15/2016 SWWTP: 3 WACKER PUMP REPAIR"	62.21
52575208	103560	7/21/2016 FLORENCE TRUE VALUE HARDWA	223221	4/25/2016 MAINTENANCE/REPAIRS: WASHERS AND SPRING CLAMPS	45.81
52575208	103560	7/21/2016 FLORENCE TRUE VALUE HARDWA	223954	6/9/2016 BLANKET PO: MISC REPAIRS/MAINTENENCE ITEMS FOR SWWTP	42.83
52575208	103560	7/21/2016 FLORENCE TRUE VALUE HARDWA	224000	6/13/2016 BLANKET PO: MISC REPAIRS/MAINTENENCE ITEMS FOR SWWTP	22.17
52575208	103560	7/21/2016 FLORENCE TRUE VALUE HARDWA	224005	6/13/2016 WAM SCREEN REPAIRS	59.31
52575208	103560	7/21/2016 FLORENCE TRUE VALUE HARDWA	224070	6/16/2016 MAINTENANCE/REPAIRS: CHAIN, HOOK	11.70
52575208	103560	7/21/2016 FLORENCE TRUE VALUE HARDWA	224078	6/17/2016 SCREWS	19.73
52575208	103560	7/21/2016 FLORENCE TRUE VALUE HARDWA	224155	6/23/2016 BLANKET PO: MISC REPAIRS/MAINTENENCE ITEMS FOR SWWTP	103.48
52575208	103560	7/21/2016 FLORENCE TRUE VALUE HARDWA	224184	6/24/2016 MAINTENANCE/REPAIRS: FUSES	14.10
52575208	103560	7/21/2016 FLORENCE TRUE VALUE HARDWA	224232	6/28/2016 BLANKET PO: MISC REPAIRS/MAINTENENCE ITEMS FOR SWWTP	33.73
52575208	103560	7/21/2016 FLORENCE TRUE VALUE HARDWA	224232	6/28/2016 BLANKET PO: MISC REPAIRS/MAINTENENCE ITEMS FOR SWWTP	38.12
52575208	103560	7/21/2016 FLORENCE TRUE VALUE HARDWA	224238	6/28/2016 MAINTENANCE/REPAIRS: 16 OZ MINIMAL EXP FOAM	14.72
52575208	103461	7/13/2016 GEUTHER ELECTRICAL, LLC	1985	6/30/2016 REPLACED TIMERS FOR INFLUENT PUMP #2 & BLOWER #3	654.46
52575208	103461	7/13/2016 GEUTHER ELECTRICAL, LLC	1987	6/30/2016 CONNECTED 2 NEW INFLUENT PUMPS	782.64
52575208	103461	7/13/2016 GEUTHER ELECTRICAL, LLC	1989	6/30/2016 RAM.	640.00
52575208	103402	7/6/2016 WESTERN ENVIRONMENTAL EQUIP	W4647	6/22/2016 SWWTP: PINION GEAR REPLACED ON PISTA GRIT UNIT	1,324.87
52575209	103614	7/26/2016 ARIZONA GLOVE & SAFETY	8403015	7/21/2016 SCRUBS IN A TUB FOR SHOP	14.41
52575209	103416	7/8/2016 DAY AUTO SUPPLY, INC	687757	7/1/2016 TIRE BEAD SEALER FOR SHOP	3.59
52575209	103531	7/20/2016 DAY AUTO SUPPLY, INC	687942	7/5/2016 OIL FILTER & OIL FOR WW-026	36.23
52575209	103531	7/20/2016 DAY AUTO SUPPLY, INC	687988	7/6/2016 FAN CLUTCH FOR WW-026	230.22
52575209	103531	7/20/2016 DAY AUTO SUPPLY, INC	687993	7/6/2016 SPARK PLUGS & BOOTS FOR WW-026	95.48
52575209	103531	7/20/2016 DAY AUTO SUPPLY, INC	688242	7/8/2016 COOLANT FOR WW-029	39.11
52575209	103531	7/20/2016 DAY AUTO SUPPLY, INC	688332	7/11/2016 LUCAS RED-TACK & SEA FOAM FOR FLEET	23.89
52575209	103622	7/26/2016 DAY AUTO SUPPLY, INC	687914	7/5/2016 TIRE PATCHS & LUBE FOR FLEET	9.47
52575209	103622	7/26/2016 DAY AUTO SUPPLY, INC	687991	7/6/2016 FLOOR DRY FOR SHOP	3.80
52575209	103622	7/26/2016 DAY AUTO SUPPLY, INC	688958	7/18/2016 RADIATOR & COOLANT FOR WW-025	203.29
52575211	103516	7/18/2016 A.C. SANITATION SERVICE, LLC	8711-110	6/30/2016 LANDFILL FEES	4,444.30
52575211	103597	7/25/2016 BESTWAY ELECTRIC MOTOR	41606119	6/29/2016 REPAIR OF RELIANCE SUBMERSIBLE SAM UNIT SWWTP	9,266.89
52575211	9914254	7/14/2016 C.E.S. CENTRAL ELECTRIC SUPPLY	06302015 STMT	6/15/2016 PURCHASE CITY ELECTRIC SUPPLY#373: SWWTP FUSES	226.07
52575211	9914254	7/14/2016 COOLIDGE ACE HARDWARE	06302015 STMT	6/13/2016 WAM	19.53
52575211	103560	7/21/2016 FLORENCE TRUE VALUE HARDWA	223967	6/9/2016 SWWTP: PWR HANDHELD SHOWER	26.57
52575211	9914254	7/14/2016 FLORENCE TRUE VALUE HARDWA	06302015 STMT	6/9/2016 TUBING & CLAMPS.	40.51
52575211	9914254	7/14/2016 FLORENCE TRUE VALUE HARDWA	06302015 STMT	6/9/2016 BRUSH ETC FOR CLEANING	52.50
52575211	9914254	7/14/2016 FLORENCE TRUE VALUE HARDWA	06302015 STMT	6/9/2016 INSTALLATION	16.10
52575211	9914254	7/14/2016 FLORENCE TRUE VALUE HARDWA	06302015 STMT	6/9/2016 MAINTENENCE	26.48
52575211	9914254	7/14/2016 FLORENCE TRUE VALUE HARDWA	06302015 STMT	6/9/2016 PURCHASE FLORENCE TRUE VALUE: WAM SCREEN INSTALLATION	122.99
52575211	9914254	7/14/2016 FLORENCE TRUE VALUE HARDWA	06302015 STMT	6/17/2016 ITEMS; FURRING STRIP ANCHORS	17.25

52575211	103384	7/6/2016	GEUTHER ELECTRICAL, LLC	1924	5/12/2016	MODULE	1,243.14
52575211	103461	7/13/2016	GEUTHER ELECTRICAL, LLC	1986	6/30/2016	UNITS	695.68
52575211	103394	7/6/2016	PRO-TEC ENVIRONMENTAL, INC.	1606101601	6/28/2016	CLEANING	235.00
52575211	103394	7/6/2016	PRO-TEC ENVIRONMENTAL, INC.	1606101601	6/28/2016	CLEAN POST EQ BASIN @ SWWTP	2,350.00
52575211	103465	7/13/2016	PRO-TEC ENVIRONMENTAL, INC.	16061302	6/30/2016	SWWTP: SBR CLEAN UP	1,292.50
52575211	103399	7/6/2016	USABUEBOOK - ACCT 703717	978572	6/14/2016	SWWTP: MEDIA FILTER WASH DOWN AREA MAINTENANCE.	699.39
52575215	103559	7/21/2016	ARIZONA PUBLIC SERVICE	Jun-16	7/6/2016	ELECTRIC	26,820.76
52575217	103374	7/6/2016	CASA GRANDE COURIER, INC.	1092	6/29/2016	BLANKET PO-4 MONTHS-COURIER FEES FOR SWWTP	836.00
52575217	103602	7/25/2016	EUSI, LLC	2076	6/30/2016	CONTRACTED CONSULTANT SERVICES AT PW - TASK ORDER #1	1,500.00
52575217	103647	7/28/2016	HERBERT F. FITZPATRICK	4528	6/29/2016	DATA WIRE RUNS AT SWWTP	712.32
52575217	103608	7/25/2016	LEGEND TECHNICAL SVCS., INC.	1609472	6/30/2016	ANALYTICAL TESTING FOR SWWTP FORJUNE 2016	1,996.60
52575217	103477	7/13/2016	WATER WORKS ENGINEERS, LLC	5772	6/17/2016	ASSISTANCE	43.00
52575217	103477	7/13/2016	WATER WORKS ENGINEERS, LLC	5772	6/17/2016	#5772 TASK 1.2- REGULATORY SUPPORT	93.63
52575222	103396	7/6/2016	SOUTHWEST INDUSTRIAL RIGGING	38487	6/21/2016	CRANE RENTAL TO REPLACE SAM UNITS@ SWWTP NTE \$3,500	2,086.87
52575302	103372	7/6/2016	BLUETARP FINANCIAL	35675870	6/24/2016	3000 PSI POWER WASHER - NORTHSTAR FOR SWWTP	719.98
52575302	103573	7/22/2016	BLUETARP FINANCIAL	35774784	7/12/2016	EVAP COOLER FOR SWWTP - CYCLONE 3000	926.28
52575302	103574	7/22/2016	CAPITAL ONE COMMERCIAL	60249	7/15/2016	COSTCO: BLEACH, BATTERIES, & PAPER TOWELS FOR SWWTP	37.29
52575302	103622	7/26/2016	DAY AUTO SUPPLY, INC	688794	7/15/2016	BATTERIES FOR SWWTP GENERATOR	773.77
52575302	103579	7/22/2016	FLORENCE TRUE VALUE HARDWARE	224360	7/7/2016	FUEL/OIL FOR CONCRETE SAW: SEWER LINE MAINT 149 E BUTTE	41.65
52575302	103386	7/6/2016	HACH COMPANY	9985582	6/22/2016	LAB SUPPLIES: DEIONIZED WATER, CHLORINE REAGENT.	130.45
52575302	103462	7/13/2016	HACH COMPANY	9989000	6/24/2016	ADDT'L AMOUNT DUE FOR FREIGHT CHARGES PO#43982	8.62
52575302	103462	7/13/2016	HACH COMPANY	9989000	6/24/2016	ADDT'L AMOUNT DUE FOR FREIGHT CHARGES PO#43982	8.63
52575302	103462	7/13/2016	HACH COMPANY	9989000	6/24/2016	LAB SUPPLIES: CHLORINE REAGENT, TOTAL, DPD, AMPULS	86.00
52575302	103604	7/25/2016	HACH COMPANY	9790170	2/10/2016	LAB SUPPLIES AT SWWTP: PAO STD SOLUTION	61.72
52575302	103393	7/6/2016	NSILAB SOLUTIONS	332906	6/21/2016	LAB SUPPLIES: 2 - QCI-148-TRC ULTRA LOW TOTAL CHLORINE	130.00
52575302	103584	7/22/2016	SENERGY PETROLEUM LLC	293270	7/12/2016	1,000 GALS DIESEL FUEL FOR GENERATOR @ SWWTP	1,013.21
52575302	103398	7/6/2016	THE WATER SHED	8664	6/27/2016	WATER & ICE FOR PUBLIC WORKS	4.37
52575302	103570	7/21/2016	THE WATER SHED	8702	6/29/2016	WATER AND ICE FOR UTILITIY DEPT 6/29	11.73
52575302	103399	7/6/2016	USABUEBOOK - ACCT 703717	981889	6/17/2016	MISC SIGNS FOR SWWTP	174.99
52575302	103399	7/6/2016	USABUEBOOK - ACCT 703717	985928	6/22/2016	ADDTL FUNDS FOR TAXES \$79.12 ON PO#43977	79.12
52575302	103399	7/6/2016	USABUEBOOK - ACCT 703717	985928	6/22/2016	LAB EQUIPMENT: INCUBATOR GRAVITY CONVECTION COMPACT	949.07
52575302	103475	7/13/2016	USABUEBOOK - ACCT 703717	987946	6/24/2016	SWWWTP: ENCLOSED THERMOMETER LAB SUPPLIES	86.88
52575302	103593	7/22/2016	USABUEBOOK - ACCT 703717	999690	7/11/2016	SWWWTP: PORTABLE, ELECTRIC STERILIZER AUTOCLAVE	1,084.14
52575304	103375	7/6/2016	CINTAS CORPORATION LOCK 696	696203146	6/24/2016	MONTHS)	7.05
52575304	103575	7/22/2016	CINTAS CORPORATION LOCK 696	696205364	7/1/2016	WEEKLY FEE FOR UNIFORMS WATER/WASTEWATER STAFF 7/1	7.49
52575304	103575	7/22/2016	CINTAS CORPORATION LOCK 696	696207562	7/8/2016	WEEKLY FEE FOR UNIFORMS WATER/WASTEWATER STAFF 7/8	7.50
52575310	103388	7/6/2016	HILL BROTHERS CHEMICAL CO,	50901838	6/17/2016	300 GAL TOTE LIQUID BLEACH FOR SWWTP	572.39
52575310	103562	7/21/2016	HILL BROTHERS CHEMICAL CO,	50901884	6/24/2016	1,000 GALS HYPOCHLORITE LIQUID BLEACH SWWTP	1,859.32
52575310	103562	7/21/2016	HILL BROTHERS CHEMICAL CO,	50901884	6/24/2016	ADDT'L FUNDS NEED-ORG PO WAS FOR 1000 GALS	367.54
52575310	103605	7/25/2016	HILL BROTHERS CHEMICAL CO,	50902053	6/27/2016	CHEMICALS FOR POOL	1,189.10
52575310	103605	7/25/2016	HILL BROTHERS CHEMICAL CO,	50902135	7/7/2016	CHEMICALS FOR POOL	1,189.10
52575311	103563	7/21/2016	HOME DEPOT CREDIT SERVICES	7060880	6/30/2016	TOOLS FOR PUMP & MOTOR REPAIRS-PREVENTATIVE MAIN	944.24
52575312	103450	7/13/2016	ARIZONA GLOVE & SAFETY	7400887	6/28/2016	LENS TOWLETTES	193.93
52575320	103579	7/22/2016	FLORENCE TRUE VALUE HARDWARE	224372	7/7/2016	ETC.	233.07
52575320	103579	7/22/2016	FLORENCE TRUE VALUE HARDWARE	224373	7/7/2016	UTILITY LINE MAINT: 149 E BUTTE - COUPLINGS, BUNG CORD.	21.01
52575320	103626	7/26/2016	FWC SUPPLY LLC	S3800041001	7/7/2016	SEWER UTILITY LINE MAINT: SEWER TAP ON ELIZABETH	97.61
52575320	103583	7/22/2016	PRO-TEC ENVIRONMENTAL, INC.	16070501	7/5/2016	CLEANING SEWER LINES ON MAIN ST	660.00
52575324	103480	7/13/2016	ZONES, INC	K03351220101	5/31/2016	TWO-MONITORS FOR SCADA COMMERCIAL DISPLAY	488.03
52575408	103449	7/13/2016	ARIZONA DEPARTMENT OF	0000238911X	6/20/2016	AZPDES SWWTP ANNUAL FEE-ACCT B2021816	2,500.00
52575408	103611	7/25/2016	PINAL CO AIR QUALITY CONTROL	2016191A	6/30/2016	PERMITTING FEES: #S16088.000 SWWTP	3,721.00
52576201	103485	7/14/2016	CENTURYLINK	W/WW8356 6/16	6/28/2016	W/WW WATER WKS ALARM-8356	60.60
52576209	103614	7/26/2016	ARIZONA GLOVE & SAFETY	8403015	7/21/2016	SCRUBS IN A TUB FOR SHOP	14.41
52576209	103416	7/8/2016	DAY AUTO SUPPLY, INC	687757	7/1/2016	TIRE BEAD SEALER FOR SHOP	3.56
52576209	103531	7/20/2016	DAY AUTO SUPPLY, INC	688332	7/11/2016	LUCAS RED-TACK & SEA FOAM FOR FLEET	23.86
52576209	103622	7/26/2016	DAY AUTO SUPPLY, INC	687914	7/5/2016	TIRE PATCHS & LUBE FOR FLEET	9.48
52576209	103622	7/26/2016	DAY AUTO SUPPLY, INC	687991	7/6/2016	FLOOR DRY FOR SHOP	3.79
52576211	103560	7/21/2016	FLORENCE TRUE VALUE HARDWARE	223941	6/8/2016	NWWTP: MISC REPAIRS	3.70
52576211	103560	7/21/2016	FLORENCE TRUE VALUE HARDWARE	223959	6/9/2016	NWWTP: HOSE BIB VALVES	19.54
52576211	103603	7/25/2016	FLORENCE TRUE VALUE HARDWARE	223922	6/7/2016	NWWTP: MISC MAINTENANCE ITEMS	76.74
52576211	103603	7/25/2016	FLORENCE TRUE VALUE HARDWARE	223938	6/8/2016	NWWTP: MISC MAINTENANCE ITEMS	72.11
52576211	103384	7/6/2016	GEUTHER ELECTRICAL, LLC	1923	5/12/2016	ADDITIONAL FUNDS FOR PO#43104-ADDTL HOURS	85.40



52576211	103384	7/6/2016 GEUTHER ELECTRICAL, LLC	1923	5/12/2016 NWWTP: INSTALLATION INFLUENT PUMP STATION CONTROL.	2,363.31
52576211	103384	7/6/2016 GEUTHER ELECTRICAL, LLC	1973	6/29/2016 NWWTP- CONTROL PANEL CLEAN UP	320.00
52576211	103384	7/6/2016 GEUTHER ELECTRICAL, LLC	1976	6/29/2016 NWWTP- CONTROL PANEL CLEAN UP	480.00
52576211	103461	7/13/2016 GEUTHER ELECTRICAL, LLC	1917	6/30/2016 PANEL.	867.80
52576211	103461	7/13/2016 GEUTHER ELECTRICAL, LLC	1940	6/30/2016 NWWTP: REPLACE SQUARE D STARTERS	1,721.35
52576211	103461	7/13/2016 GEUTHER ELECTRICAL, LLC	1975	6/30/2016 DISCONNECT.	1,602.00
52576215	103454	7/13/2016 BIA	Jun-16	6/30/2016 21241-ELECTRIC	3,478.97
52576217	103374	7/6/2016 CASA GRANDE COURIER, INC.	1092	6/29/2016 BLANKET PO-4 MONTHS-COURIER FEES FOR NWWTP	836.00
52576217	103602	7/25/2016 EUSI, LLC	2076	6/30/2016 CONTRACTED CONSULTANT SERVICES AT PW - TASK ORDER #1	1,500.00
52576217	103608	7/25/2016 LEGEND TECHNICAL SVCS., INC.	1609471	6/30/2016 ANALYTICAL TESTING FOR NWWTP JUNE 2016	5,348.00
52576217	103477	7/13/2016 WATER WORKS ENGINEERS, LLC	5772	6/17/2016 ASSISTANCE	43.00
52576217	103477	7/13/2016 WATER WORKS ENGINEERS, LLC	5772	6/17/2016 #5772 TASK 1.2- REGULATORY SUPPORT	93.63
52576302	103573	7/22/2016 BLUETARP FINANCIAL	35774983	7/12/2016 3000 PSI POWER WASHER - NORTHSTAR FOR NWWTP	708.28
52576302	103386	7/6/2016 HACH COMPANY	9985582	6/22/2016 LAB SUPPLIES: DEIONIZED WATER, CHLORINE REAGENT.	130.45
52576302	103462	7/13/2016 HACH COMPANY	9989000	6/24/2016 LAB SUPPLIES: CHLORINE REAGENT, TOTAL, DPD, AMPULS	86.00
52576302	103398	7/6/2016 THE WATER SHED	8664	6/27/2016 WATER & ICE FOR PUBLIC WORKS	4.37
52576302	103570	7/21/2016 THE WATER SHED	8702	6/29/2016 WATER AND ICE FOR UTILTIY DEPT 6/29	11.73
52576302	103399	7/6/2016 USABUEBOOK - ACCT 703717	981888	6/17/2016 MISC SIGNS FOR NWWTP	163.35
52576304	103375	7/6/2016 CINTAS CORPORATION LOCK 696	696203146	6/24/2016 MONTHS)	7.05
52576304	103575	7/22/2016 CINTAS CORPORATION LOCK 696	696205364	7/1/2016 WEEKLY FEE FOR UNIFORMS WATER/WASTEWATER STAFF 7/1	7.50
52576304	103575	7/22/2016 CINTAS CORPORATION LOCK 696	696207562	7/8/2016 WEEKLY FEE FOR UNIFORMS WATER/WASTEWATER STAFF 7/8	7.49
52576310	103624	7/26/2016 DPC ENTERPRISES, L.P.	272000728-16	7/14/2016 5-150 LB CL2 CYLINDERS FOR NWWTP	447.72
52576312	103450	7/13/2016 ARIZONA GLOVE & SAFETY	7400887	6/28/2016 LENS TOWLETTES	96.96
52581507	103477	7/13/2016 WATER WORKS ENGINEERS, LLC	5772	6/17/2016 #5772 TASK 6.2 U-08 SWWTP & FILTERS MP & PRELIM DESIGN	4,138.50
52581507	103477	7/13/2016 WATER WORKS ENGINEERS, LLC	5772	6/17/2016 #5772 TASK 6.4 U-08 SWWTP & FILTERS PERMITTING	10,790.00
52581507	103477	7/13/2016 WATER WORKS ENGINEERS, LLC	5772	6/17/2016 #5772 TASK 6.6 U-08 SWWTP & FILTERS SPECIAL SERVICES	3,392.50

Sub-Total						118,800.38
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**Sanitation**

53219000			TEMPORARY VENDOR	789270	7/8/2016 REFUND SANITATION DEPOSIT	
53219000	103486	7/14/2016	TEMPORARY VENDOR	789440	7/8/2016 REFUND SANITATION DEPOSIT	51.00
53219000	103487	7/14/2016	TEMPORARY VENDOR	789270	7/8/2016 REFUND SANITATION DEPOSIT	-
53219000	103490	7/14/2016	TEMPORARY VENDOR	789480	7/8/2016 REFUND SANITATION DEPOSIT	51.00
53219000	103492	7/14/2016	TEMPORARY VENDOR	789530	7/8/2016 REFUND SANITATION DEPOSIT	51.00
53219000	103493	7/14/2016	TEMPORARY VENDOR	713981	7/8/2016 REFUND SANITATION DEPOSIT	51.00
53219000	103496	7/14/2016	TEMPORARY VENDOR	711452	7/8/2016 REFUND SANITATION DEPOSIT	51.00
53219000	103497	7/14/2016	TEMPORARY VENDOR	719131	7/8/2016 REFUND SANITATION DEPOSIT	51.00
53219000	103498	7/14/2016	TEMPORARY VENDOR	714011	7/8/2016 REFUND SANITATION DEPOSIT	51.00
53219000	103499	7/14/2016	TEMPORARY VENDOR	789470	7/8/2016 REFUND SANITATION DEPOSIT	51.00
53219000	103502	7/14/2016	TEMPORARY VENDOR	700040	7/8/2016 REFUND SANITATION DEPOSIT	51.00
53219000	103506	7/14/2016	TEMPORARY VENDOR	703221	7/8/2016 REFUND SANITATION DEPOSIT	51.00
53219000	103507	7/14/2016	TEMPORARY VENDOR	789200	7/8/2016 REFUND SANITATION DEPOSIT	51.00
53219000	103512	7/18/2016	TEMPORARY VENDOR	789270	7/8/2016 REFUND SANITATION DEPOSIT	51.00
53219000	103566	7/21/2016	TEMPORARY VENDOR	786590	6/29/2016 REFUND SANITATION DEPOSIT	34.00
53219000	103567	7/21/2016	TEMPORARY VENDOR	790720	6/30/2016 REFUND SANITATION DEPOSIT	34.00
53219000	103568	7/21/2016	TEMPORARY VENDOR	703543	6/24/2016 REFUND SANITATION DEPOSIT	51.00
53219000	103623	7/26/2016	TEMPORARY VENDOR	790010	7/20/2016 REFUND SANITATION DEPOSIT	34.00
53219000	103627	7/26/2016	TEMPORARY VENDOR	720611	7/20/2016 REFUND SANITATION DEPOSIT	34.00
53219000	103638	7/27/2016	TEMPORARY VENDOR	703580	7/26/2016 REFUND SANITATION DEPOSIT	34.00
53571203	9914254	7/14/2016	VISTAPRINT NETHERLANDS B.V.	06302015 STMT	6/10/2016 ENGINEER	1.50
53571217	103630	7/26/2016	RIGHT AWAY DISPOSAL	1317272	7/1/2016 RAD CREDIT BILLING FOR INSTITUTIONAL JULY 2016	(244.50)
53571217	103630	7/26/2016	RIGHT AWAY DISPOSAL	1324407	7/1/2016 RAD BILLING INSTITUTIONAL	6,595.00
53571217	103641	7/27/2016	RIGHT AWAY DISPOSAL	1318415	7/1/2016 RAD CONTACT RESIDENTIAL	36,387.28
53571301	103569	7/21/2016	STAPLES BUSINESS ADVANTAGE	3306490950	6/24/2016 COPY PAPER	37.50
53571301	9914254	7/14/2016	WALMART COMMUNITY # 0005 7116	06302015 STMT	6/28/2016 TRAIL CAMERAS FOR CODE COMPLIANCE.	235.99
Sub-Total						43,845.77

**Grants**

276529301	103370	7/6/2016	BAKER & TAYLOR BOOKS	AV605INST1488	6/24/2016 BAKER AND TAYLOR CRITCS CHOICE	637.69
Sub-Total						637.69

**SLID**

300506215	103451	7/13/2016	ARIZONA PUBLIC SERVICE COMPA	454526287 3/8	7/5/2016 SLID #1-MERRILL RANCH	1,585.40
300506215	103518	7/18/2016	ARIZONA PUBLIC SERVICE COMPA	AR0480005143	7/12/2016 SLID #1 ANTHEM	176.25
300506215	103644	7/28/2016	ARIZONA PUBLIC SERVICE COMPA	467216287 616	7/5/2016 SLID #1-MERRILL RANCH	710.97
301506215	103451	7/13/2016	ARIZONA PUBLIC SERVICE COMPA	521526288 3/8	6/16/2016 SLID #2 MERRILL RANCH	1,832.73
301506215	103518	7/18/2016	ARIZONA PUBLIC SERVICE COMPA	AR0480005143	7/12/2016 SLID #2 ANTHEM	76.64
301506215	103644	7/28/2016	ARIZONA PUBLIC SERVICE COMPA	030426285 616	7/5/2016 SLID #2 MERRILL RANCH	293.46
302506215	103451	7/13/2016	ARIZONA PUBLIC SERVICE COMPA	915626281 3/8	6/16/2016 SLID #3 MERRILL RANCH	597.92
302506215	103518	7/18/2016	ARIZONA PUBLIC SERVICE COMPA	AR0480005143	7/12/2016 SLID #3 ANTHEM	288.65
302506215	103644	7/28/2016	ARIZONA PUBLIC SERVICE COMPA	862316286 616	7/5/2016 SLID #3 MERRILL RANCH	1,121.56
Sub-total						6,683.58


**CFD's**

911160000	103408	7/7/2016	TEMPORARY VENDOR	101301017	6/30/2016 OVERPAYMENT	88.47
957506205	103617	7/26/2016	CASA GRANDE VALLEY NEWSPAPE	PH 16/17ADOPT	7/14/2016 PH ADOPT 16-17 DIST 1	42.08
957506205	103617	7/26/2016	CASA GRANDE VALLEY NEWSPAPE	PH FY 16/17ADOPT	6/30/2016 PN SUMMARY SCHEDULE EST REVE YR2017 DIST 1	897.60
957506217	103445	7/11/2016	PINAL COUNTY TREASURER	2016/2017	7/11/2016 PROFESSIONAL SERVICES #1	3,336.00
958506205	103617	7/26/2016	CASA GRANDE VALLEY NEWSPAPE	ADOPT PN FY 2017	6/30/2016 PUBLIC NOTICE SUMMARY OF EST REVENUE & EXPEND FY 2017	897.60
958506205	103617	7/26/2016	CASA GRANDE VALLEY NEWSPAPE	PH FY 16/17	6/30/2016 PH ADOPT 16-17 DIST 2	42.08
958506217	103445	7/11/2016	PINAL COUNTY TREASURER	2016/2017	7/11/2016 PROFESSIONAL SERVICES #2	2,142.00
Sub-Total						7,445.83

TOTAL WARRANTS

1,101,316.30



	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>8a.</b>
<b>MEETING DATE:</b> September 6, 2016  <b>DEPARTMENT:</b> Community Development  <b>STAFF PRESENTER:</b> Mark Eckhoff, AICP Community Development Director  <b>SUBJECT:</b> Ordinance No. 649-16: Territory Square Expansion Text Amendment (PZ 16-51 ORD)		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input checked="" type="checkbox"/> <b>Ordinance</b> <div style="margin-left: 20px;"> <input type="checkbox"/> <b>Regulatory</b>  <input type="checkbox"/> <b>1<sup>st</sup> Reading</b>  <input checked="" type="checkbox"/> <b>2<sup>nd</sup> Reading</b> </div> <input type="checkbox"/> <b>Other</b>

**RECOMMENDED MOTION/ACTION:**

Motion to adopt Ordinance No. 649-16: AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, TO AMEND THE TERRITORY SQUARE ZONING BOOK PER SECTION 150.070 TERRITORY SQUARE (TS) CONTAINED WITHIN THE LAND USAGE SECTION OF THE TOWN OF FLORENCE CODE OF ORDINANCES (CASE PZ 16-51 ORD).

**BACKGROUND/ANALYSIS:**

Over the past several years, the Town orchestrated a series of community oriented planning initiatives with the goal of creating a more plausible framework for future development in and around the downtown area. The North End Framework Vision Plan (NEFVP) resulted in a dynamic vision for the northern most boundary of downtown Florence directly south of the Gila River. The comprehensive planning process for the NEFVP led to a roadmap for future development within the study area that addressed physical planning, programming, engineering and cost ramifications.

The NEFVP was initiated in November 2009, and after numerous months of study and community oriented workshops, the Town Council endorsed the plan in June 2011. The NEFVP identified a series of on-going tasks moving forward that would help to set the stage for future development.

One specific recommendation was for the creation of a new zoning district. The intent was to create a zoning district that represented the vision cast for the NEFVP area and at the same time, create a framework to help incentivize future development within this area. The NEFVP initiative lead to the creation of the Territory Square (TS) Zoning District.

The Territory Square Zoning District was developed to implement the NEFVP. The Territory Square Zoning District provides a clear and concise methodology as to future development expectations and requirements. The zoning and associated components are intended to help ensure that the intended vision meets the high expectations of the Town, property owners and community members for the subject study area. Territory Square is an innovative mixed-use hybrid zoning district because it combines features of traditional Euclidian zoning with Form Based Code and hybrid components. This approach is much different from the typical regulatory approach to zoning, which generally works well in most cases, but not with a highly innovative project such as Territory Square. Council endorsed the creation and subsequent application of the Territory Square Zoning District as it provided a clear and concise methodology as to future development requirements. The zoning and associated components are intended to help ensure that the intended vision meets the expectations of the Town, property owners and all community members.

Much has occurred over the past few years towards the implementation of the vision for the subject area. In addition to major public investments in planning, engineering, floodplain mitigation and the additional of the new Library and Community Center and Aquatic Center, the Windmill project on the west end of Territory Square has experienced significant growth and success. So much so that there is now an opportunity for the project to spin off on adjacent land that is currently outside of the Territory Square Zoning District. The intent of this text amendment application is to consider the expansion and applicability of the Territory Square Zoning District on a 40 acre site that is adjacent to the existing Windmill site.

The original Territory Square Zoning Ordinance was adopted by Town Council on October 1, 2012. If the Territory Square Zoning District is expanded as requested, the Zoning Book for this District, which is a freestanding document that is referenced by a Resolution as if contained within the Zoning Code, would be modified. All changes to the Zoning District are specifically related to the expansion of the Territory Square Zoning District and the plans proposed for the 40 acre site. The details of the plans for the 40 acre site will be addressed within companion applications. Furthermore, separate actions are required to amend the General Plan land use designation for the subject 40 acre site and to apply the Territory Square Zoning District to the subject site.

The public hearing and first reading of Ordinance No. 649-16 were done on August 15, 2016.

## **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 was posted on two sites per Town requirements. Advertisements in the local Town paper have been posted per Town requirements.



The Town conducted a neighborhood meeting on June 29, 2016, at the Windmill Winery with several members of the public in attendance. Staff has received one verbal comment in opposition to this case. That comment concerned the possibility of this expansion creating noise. All other comments have been supportive.

**FINANCIAL IMPACT:**

None directly applicable to this request.

**RECOMMENDATION:**

Motion to adopt Ordinance No. 649-16 for a Text Amendment required for the update of the Territory Square Zoning District book referenced per Section 150.070 Territory Square of the Land Usage section of the Town of Florence Development Code, subject the following conditions contained within said Ordinance.

1. 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.
2. The updated Territory Square Zoning District book shall be adopted in its entirety by reference by a separate resolution.
3. Any additional conditions deemed necessary by the Town Council.

**ATTACHMENT:**

Ordinance No. 649-16  
Exhibit A: Territory Square Zoning District Book  
Exhibit B: 207 Waiver  
Application Material

## **ORDINANCE NO. 649-16**

**AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, TO AMEND THE TERRITORY SQUARE ZONING BOOK PER SECTION 150.070 TERRITORY SQUARE (TS) CONTAINED WITHIN THE LAND USAGE SECTION OF THE TOWN OF FLORENCE CODE OF ORDINANCES (CASE PZ 16-51 ORD).**

**WHEREAS**, a request has been made to approve a text amendment proposing an update of the Territory Square Zoning District book per Section 150.070 Territory Square (TS) contained within the Land Usage Section of the Town of Florence Code of Ordinances; and

**WHEREAS**, the proposed text amendment is related to the proposed addition of a forty acre site located at the southeast corner of Butte Avenue and Plant Road into the previously approved Territory Square project; and

**WHEREAS**, if this text amendment is approved, the updated Territory Square Zoning District book shall be adopted in its entirety by reference by a separate resolution; and

**WHEREAS**, Property owners have agreed 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; and .

**WHEREAS**, the Planning and Zoning Commission, after having held a public hearing on the case, has forwarded the Mayor and Town Council a unanimous favorable recommendation for the text amendment; and

**WHEREAS**, the Town Council has determined that, for the reasons set forth above and for the purpose of protecting the public health, safety and welfare of the residents and visitors of Florence, it is in the best interest of the Town of Florence to amend the Code of Ordinances approving the updated Territory Square Zoning District book, which shall be adopted by reference into the Town Code per a companion Resolution.

**NOW, THEREFORE BE IT ORDAINED** by the Mayor and Council of the Town of Florence, Arizona, that the updated Territory Square Zoning District Book, dated July 27, 2016 (included herein as Exhibit A) is hereby approved and shall be adopted by reference into the Town Code of Ordinances by a separate resolution as if fully contained within the Town Code of Ordinances.

**PASSED AND ADOPTED** by the Mayor and Council of the Town of Florence, Arizona, this 6<sup>th</sup> day of September 2016.



---

Tom J. Rankin, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

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Lisa Garcia, Town Clerk

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Clifford L. Mattice, Town Attorney

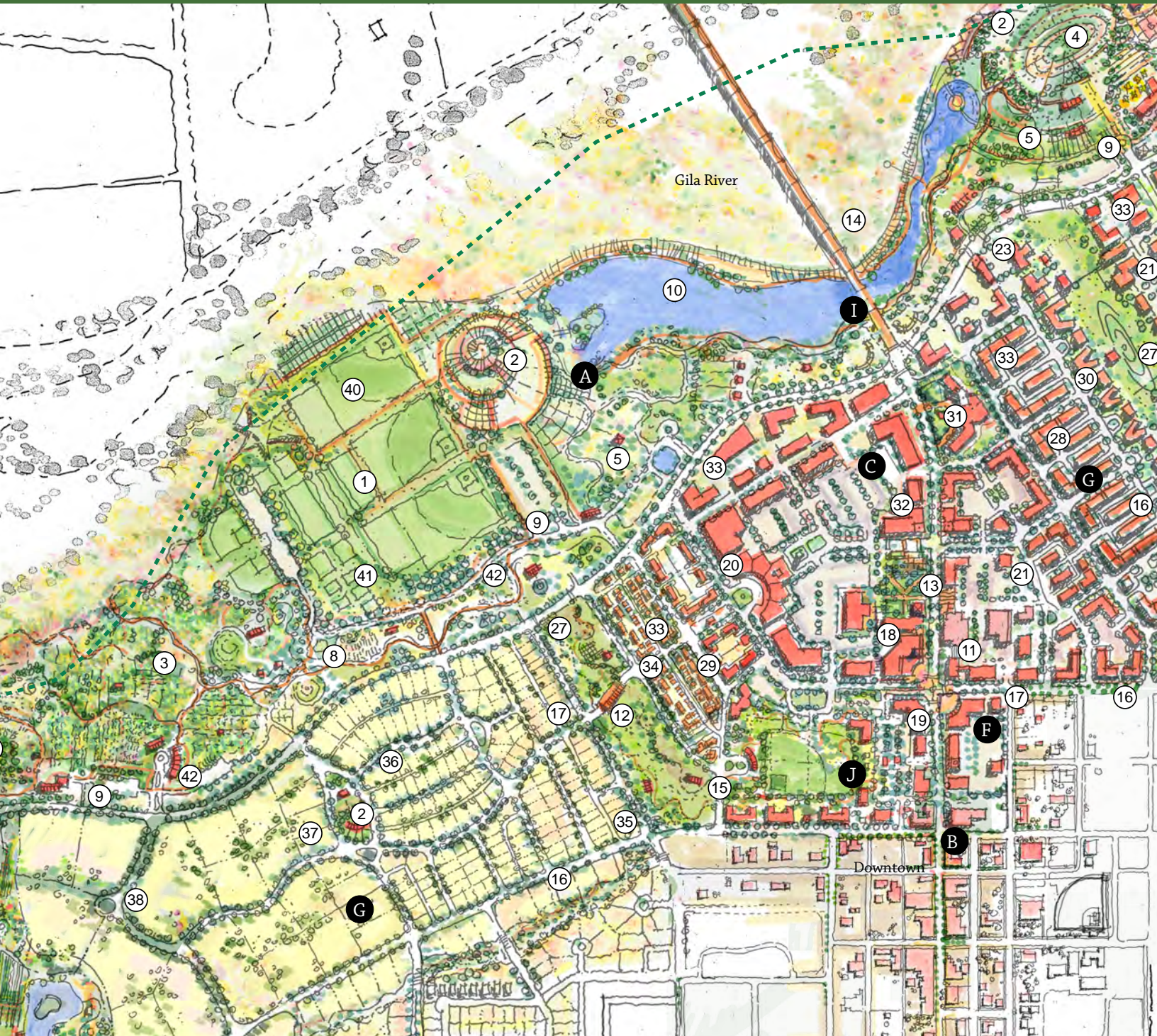
**Exhibit A**  
**Territory Square Zoning District Book (July 27, 2016)**



# TERRITORY SQUARE

## Zoning District

JULY 27, 2016





# TERRITORY SQUARE

## ZONING DISTRICT

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# 1. Introduction

The following conditions, standards, features, photographs and illustrations provide the expectation for the future built environment associated with Territory Square. The information provides the regulatory standards governing land use and building form within the Zoning District. These standards represent the community's and series of landowner's vision for this northern area of the downtown. The document and contents is made part of the Town's Development Code by reference and per ordinance.

Over a several year period, the Town has orchestrated a series of community oriented planning initiatives with the goal of creating a more plausible framework for future development in and around the downtown area. The most recent of these projects, the North End Framework Vision Plan (NEFVP), has resulted in a dynamic vision for the northern most boundary of the downtown directly south of the Gila River. The comprehensive planning process provides a roadmap for future develop that address physical planning, programming, engineering and cost ramifications.

The NEFVP was initiated in November of 2009 and after numerous months of study and community oriented workshops; the Town Council endorsed the Plan in June of 2011. The NEFVP identified a series of on-going tasks moving forward that would help to set the stage for future development. One specific recommendation was for the creation of a new zoning district. The intent was a create a zoning district that represented the vision cast for the NEFVP area and, at the same time, create a framework to help incentivize future development within this area.

The resulting document, zoning for Territory Square provides a clear and concise methodology as to future development requirements. The zoning and associated components are intended to help ensure that the intended vision meets the expectations of the Town, property owners and all community members.

The accompanying figures in this first section provide a reference to the planning process and associated issues. They are included for reference only.

The document is organized as follows:

- The Transect and Regulatory Plan- General visual description of the anticipated built environment for this area as described from most urban to most rural.
- Land Use Groups (LUGs) Summary- Narrative descriptions of the zones associated with each section of the Transect. These sections represent Land Use Groups and associated characteristics of the built environment.
- Land Use Budget- Chart identifying the maximum number of housing units as well as non-residential maximum building square footage allowed within each Land Use Group.
- Function and Use- Identifies the spectrum of uses allowed in each Land Use Group.
- Land Use Group Summary- Narrative and pictorial description of the associated physical form within each LUG and typical lot characteristic development criteria.
- Frontage Types- Articulation of private and public frontage conditions for the range of LUGs.
- Build to Line- Description of areas within the Zoning District that will require build to line development.
- Open Space- Narrative and visual description of the range of civic open space opportunities within the LUGs.
- Design Guidelines- Design Guidelines within the zoning District that articulates the anticipated quality and character of design.
- Use Glossary- Definition of terms



Figure 1: Vision Plan

## Key Components

- A** Riverfront Park
- B** Main Street Extension
- C** Civic / Municipal Campus
- D** Corporate Office Complex
- E** Regional Commercial Center
- F** Mixed-Use Core
- G** Residential Village
- H** Agrarian Cornerstone
- I** Gateway Crossing
- J** Heritage Park Enhancement
- K** Agrarian Support Facilities

## Special Features

- ① Sport Fields
- ② Community Gardens
- ③ Farm Fields (leased)
- ④ Amphitheater
- ⑤ Urban Gardens
- ⑥ Orchards
- ⑦ The Grove
- ⑧ Path and Trails
- ⑨ Access Parking
- ⑩ Irrigation Pond
- ⑪ Re-Purposed Ex-Town Hall
- ⑫ Covered Bridge
- ⑬ Village Green
- ⑭ Bridge
- ⑮ Park Improvements
- ⑯ On-Street Parking
- ⑰ Shaded Sidewalks
- ⑱ New Town Hall
- ⑲ Clock Tower
- ⑳ Focal Civic Building
- ㉑ Parking Pods
- ㉒ Landscape Buffer
- ㉓ Offices Suites
- ㉔ Incubator Facilities
- ㉕ Route 79 Corridor
- ㉖ Big Box Brand Retail
- ㉗ Green Belt
- ㉘ Residential Town Homes
- ㉙ Residential Duplexes
- ㉚ Live Work
- ㉛ Neighborhood Retail
- ㉜ Specialty Office
- ㉝ Multi-Family
- ㉞ Duplexes
- ㉟ Small Lot SFD
- ㊱ Medium Lot SFD
- ㊲ Garden Lots
- ㊳ Farmstead Lots
- ㊴ The Windmill Winery
- ㊵ Multi-Purpose Fields
- ㊶ Playgrounds
- ㊷ Pavilions





Figure 2: Property Ownership

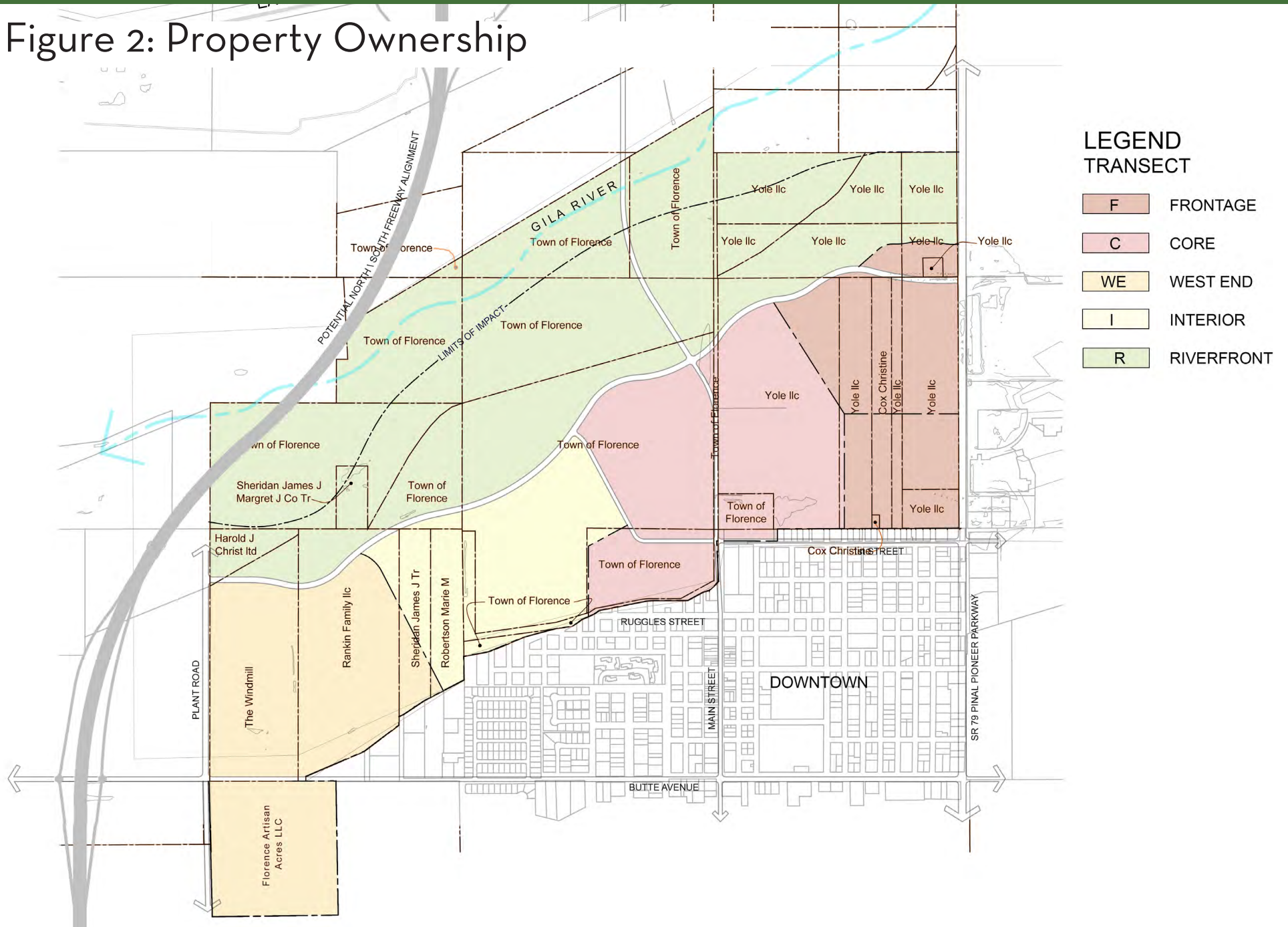
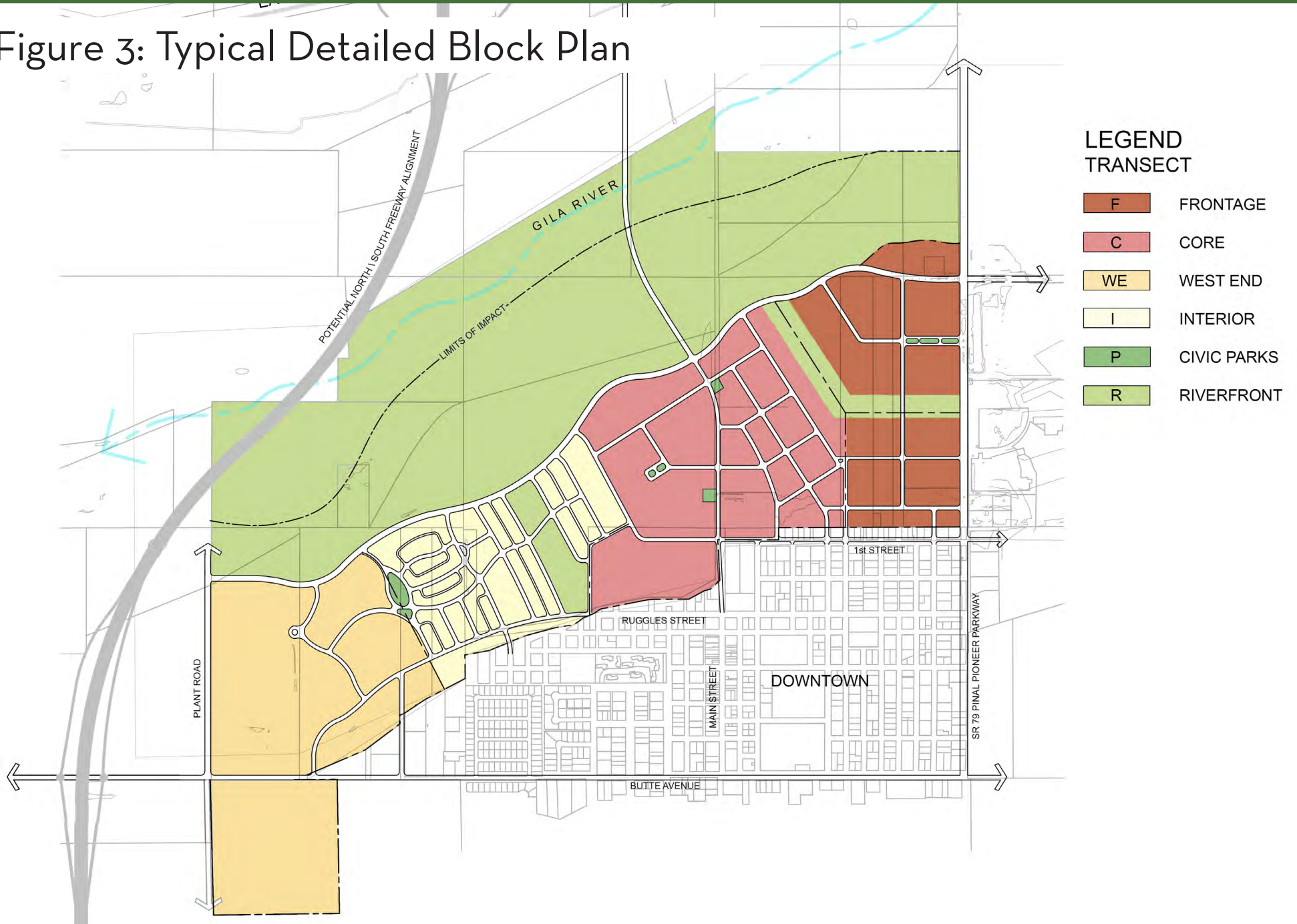


Figure 3: Typical Detailed Block Plan





## *2. The Transect and Regulatory Plan*

The rural to urban transect is divided into five LUGs for application related to the associated Regulatory Plan. These five LUGs vary by the level of density and intensity of their physical character. One of the key principles of Transect-based zoning is that forms and elements belong in certain environments. For example, any proposed apartment building belongs in a more urban setting, a ranch house in a more rural setting and a community park might be found in several environments. The intent of these distinctions is not to limit choices, but to expand them.

The LUGs associated with the defined Transect provide the bases for patterns of development that engage sustainability, smart growth, compact and mixed-use environments. While conventional zoning looks to separate uses, the Transect and form-based code looks to integrate uses.

Because of the special nature of the NEFVP and the overwhelming desire to create a strategy for development that is focused on Smart Growth principles such as compact development, pedestrian oriented environments and mixed use settings, it was decided that a new zoning document would be necessary to ensure these key aspects could be properly integrated into the associated codes and ordinances. This zoning document can be referred to as a “hybrid” technical code that combines traditional zoning tools with more modern zoning referred to as “Form-Based”. Form based codes put much greater emphasis on the anticipated and expected forms of places. This strategy has been very effective in ensuring the expectation as to how a place will look and feel. A specific example of form based coding is referred to as the “Smartcode”. This example also utilizes the Transect and Regulatory Plan as previously referenced. Territory Square also utilizing aspects of the Smartcode, which are effective in addressing numerous components including parking, roadways, frontage and function. See Figure 5.

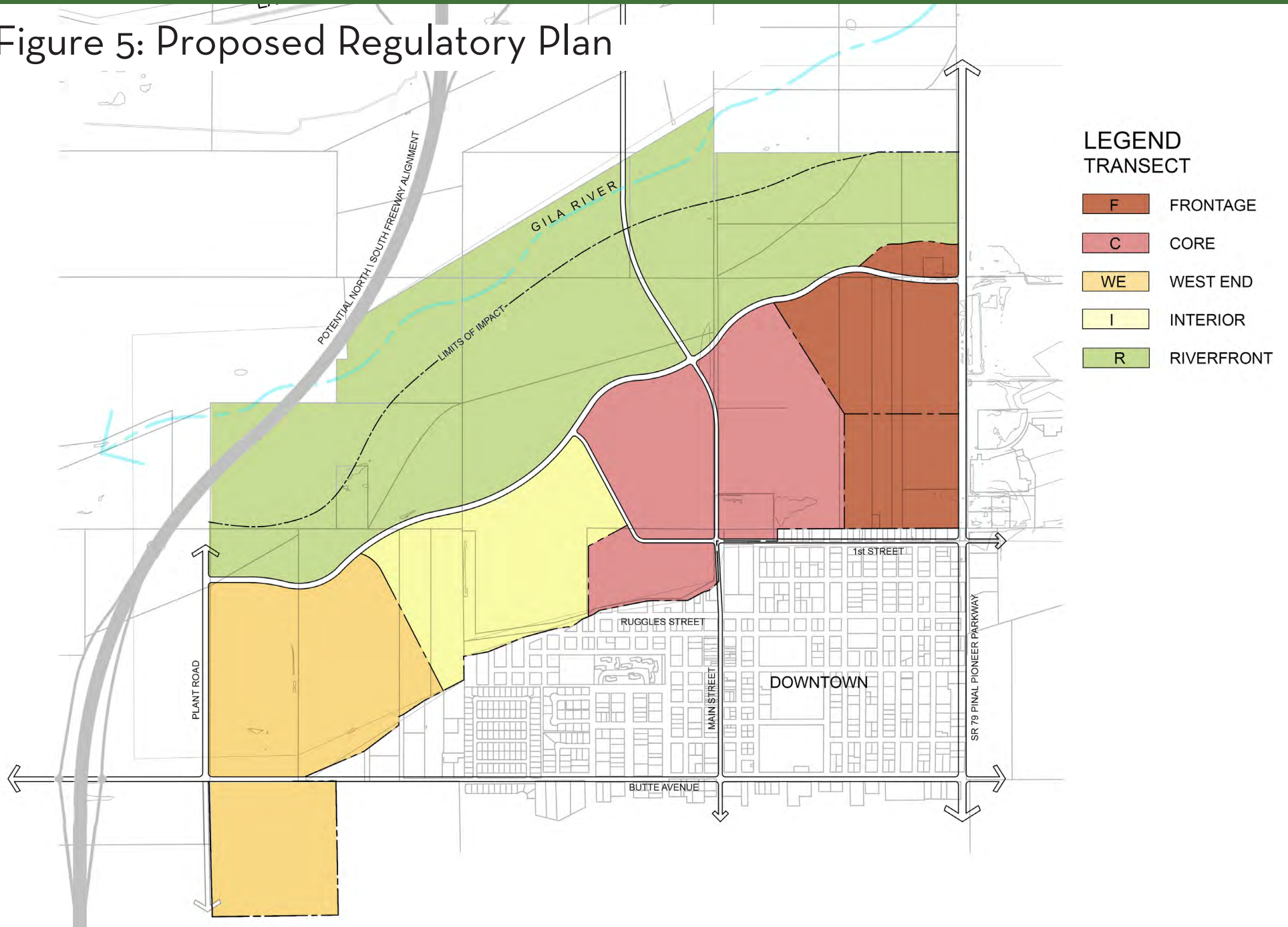


Figure 4: Transect





Figure 5: Proposed Regulatory Plan








### 3. Land Use Groups Summary

The summary land use information provides the overview of the LUGs general characteristics and criteria for development within each of the components of the Transect. The LUGS can be referenced from the Transect as well as to the Regulatory Plan. The LUGs are organized first in a summary table format for easy reference and followed up with detailed information including; specific site context, pictorial examples of the range of visual character, narrative and site specific development criteria.





F - FRONTAGE			
	<u>GENERAL CHARACTER/USE</u> Mixed-use environment oriented towards accessible regional retail, larger scale commercial office space and higher densities of residential development. Key areas shall look to emphasize street front development as well as create reasonable transitions to the Main Street Core area.	TYPICAL BUILDING HEIGHT	1-4 stories (with some 5)
		MAXIMUM BUILDING HEIGHT	65'
	<u>STREET FRONTAGE</u> Varied depending on location and use.	MAXIMUM DENSITY	20 du/ac
		FLOOR AREA RATIO (FAR) RANGE	0 - 1.5
C - CORE			
	<u>GENERAL CHARACTER/USE</u> Mixed-use, more urban environment organized around a series of blocks and street patterns that provide a compact and pedestrian friendly setting. Medium density housing and a range of Main Street oriented uses including municipal office, commercial office and retail. Buildings should be organized along street fronts with parking mainly located at the back and along secondary and service streets.	TYPICAL BUILDING HEIGHT	2-3 stories (some 4)
	<u>STREET FRONTAGE</u> Predominantly street front active conditions, especially along designated BTL (Build To Lines). All accomplished with a range of uses including office, retail and residential.	MAXIMUM BUILDING HEIGHT	50'
		MAXIMUM DENSITY	15 du/ac
		FLOOR AREA RATIO (FAR) RANGE	0 - 1.0
WE - WEST END			
	<u>GENERAL CHARACTER/USE</u> A mixed-use environment that includes a diversity of density from farm fields to retail and commercial development. This location near a future freeway provides an opportunity to integrate agrarian themes in a more urban form.	TYPICAL BUILDING HEIGHT	3-4 stories (some 5)
	<u>STREET FRONTAGE</u> Street characters will vary from formal streetscenes with building frontage to informal streetscapes with significant landscaped set-backs.	MAXIMUM BUILDING HEIGHT	65'
		MAXIMUM DENSITY	5 du/ac
		FLOOR AREA RATIO (FAR) RANGE	0 - 1.0

I - INTERIOR			
	<u>GENERAL CHARACTER/USE</u> Traditional more compact neighborhoods organized with smaller lots and an organic roadway system that provides a unique setting for neighborhood parks, amenities and open space. Modest urban gardens and community access through the extensive trail system will compliment the overall character of the village.	TYPICAL BUILDING HEIGHT	1-2 stories (some 3)
	<u>STREET FRONTAGE</u> Front landscaped yards are anticipated for single family detached and attached housing with varied setbacks from 15' and varied street scenes (setbacks) with non-garage dominant houses-capes. Some alley loaded residences.	MAXIMUM BUILDING HEIGHT	42'
		MAXIMUM DENSITY	8 du/ac
		FLOOR AREA RATIO (FAR) RANGE	0 - .50
R - RIVERFRONT			
	<u>GENERAL CHARACTER/USE</u> Mix of passive and active recreation activities integrated within a regional park setting that includes both formal lawn and landscape areas and naturalized desert settings that are connected with an intricate path and trail system. Uses to include recreation, civic and specialty uses including agriculture.	TYPICAL BUILDING HEIGHT	1 Story
	<u>STREET FRONTAGE</u> No required street frontage. Park entrance areas to be highlighted at street with signage, features and potential civic and park use oriented facilities.	MAXIMUM BUILDING HEIGHT	30'
		MAXIMUM DENSITY	Not Applicable
		FLOOR AREA RATIO (FAR) RANGE	Not Applicable

NOTES:

- (1) Civic related uses may include specialty retail and public/private partnerships.
- (2) Farm related retail includes nurseries, restaurants, shops, wineries and housing.
- (3) Existing uses shall be allowed until redevelopment.
- (4) General descriptions for building height, density and FAR are per lot within each LUG.



## F - Frontage



General Character	The majority of the area will be designed along the frontage of SR 79 and take on the visual character of larger building blocks. The intent is to transition the frontage typologies to the central core by decreasing building mass size as well as block sizes. The area closest to the core will expand on uses that are more oriented to a pedestrian scale and character.
Typical Uses	The uses along the SR 79 will include regional retail, commercial office and higher density residential apartments. The transition to the core is expected to include lower density residential, smaller retail shops, garden offices and other more pedestrian oriented uses.
Typical Building Height	1-4 stories (with some 5)
Maximum Building Height	65' (no more than 50% of all planned building areas)
Maximum Residential Density	20 dwelling units/ acre
Maximum Floor Area (FAR) Ratio Range	0 - 1 .5
<u>Building Setbacks</u>	0' - 30'
Street	Varies. 0 feet in some cases relative to BTL conditions. Building mass between 10' and 50' should have no more than 100 linear feet before breaks to permit landscape and building design transition.
Rear/Side	10' minimum. 30' adjacent to any residential development
Service Lane	5' to 10'
Block Character	Larger blocks along SR 79 transitioning to smaller block patterns closer to Core.
Circulation Character	SR 79 frontage will be dominated by a vehicular and parking arrangement for ease of access and function. As the system transitions toward the core, circulation routes are anticipated to provide connectivity and emphasize pedestrian movements.
Service Areas	Must be screened from public view with a combination of walls, landscape and solid gates.
Landscape Character	Large parking areas should include trees and understory planting in order to break-up the scale of paved areas. The resulting parking pods can be highlighted with allees of trees to emphasize safe pedestrian connectivity throughout parking areas.
Lighting Character	Lighting should be focused on pedestrian safety throughout parking lots and should be highlighted along all crosswalks and building entry areas. Specialty and signage lighting for regional retail should not impact adjacent residential and office uses.
Signage Character	In retail and office areas, building signage is encouraged in order to limit individual ground signs. Grouped identification signs shall be limited to the height of the closest adjacent buildings.

## LOCATION



## CHARACTER



Note: Photos are intended to be representative of the character and quality of the types of development within a land use group and are not intended to express specific design details, colors, or materials.



## VISUAL INTENT:



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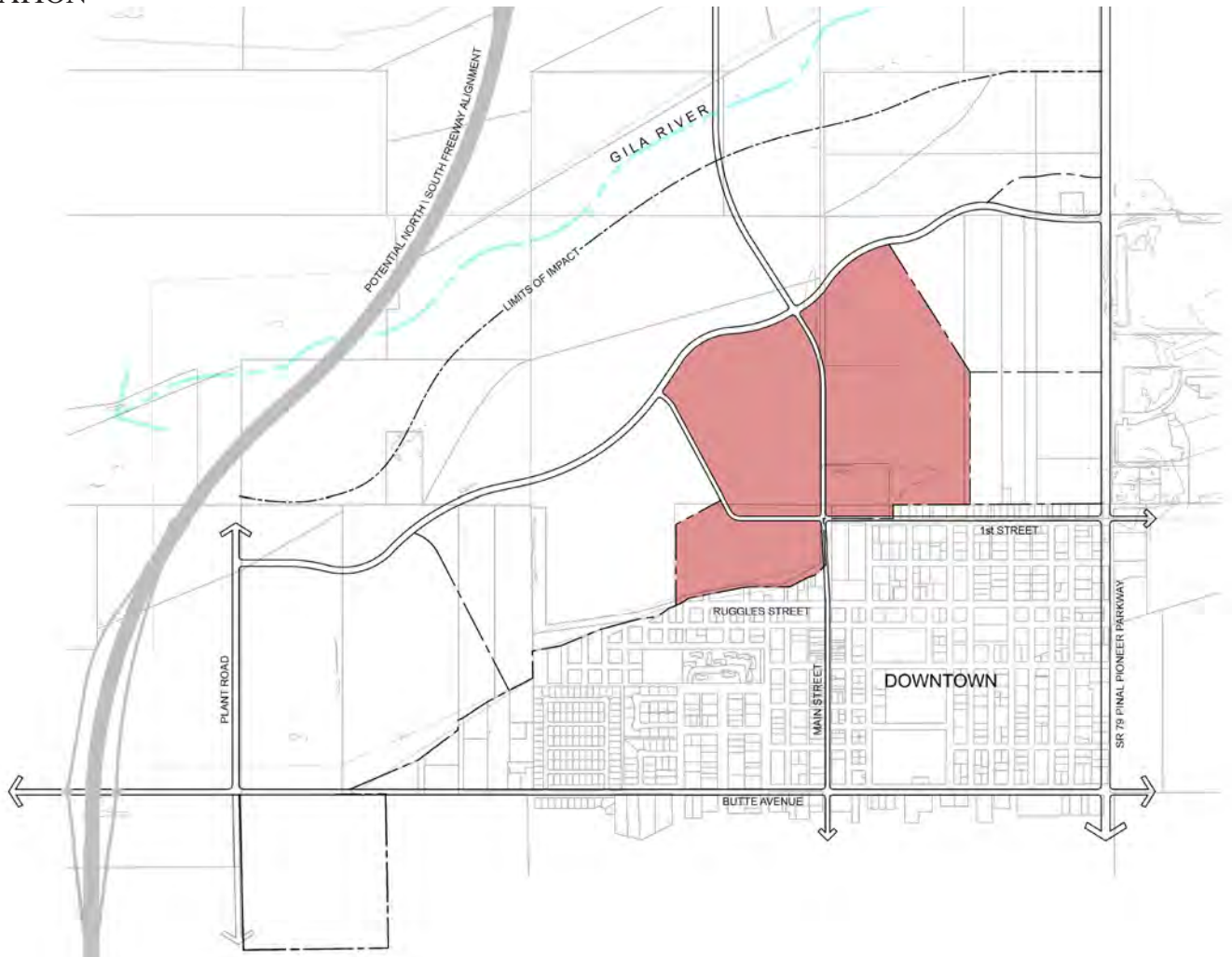
## C - Core



General Character	Compact mixed-use pedestrian oriented environment with small town charm and amenities. Small streets and buildings with arcades along sidewalks provide a comfortable environment for a range of uses.
Typical Uses	The range of uses are envisioned to include office (municipal and private), retail (to compliment downtown), residential, service, civic and hospitality.
Typical Building Height	2-3 stories (some 4)
Maximum Building Height	50' (no more than 50% of all planned building areas)
Maximum Residential Density	15 dwelling units/ acre
Maximum Floor Area (FAR) Ratio Range	0 - 1.0
<u>Building Setbacks</u>	0' - 20'
Street	See BTL Exhibit. Typical street setbacks will range from 0 to 10'.
Rear/Side	0 to 10'
Service Lane	2' - 5'
Block Character	Small more urban block form with building mass typically fronting on the primary streets.
Circulation Character	Vehicular street grid that allows for efficient and functional access into and out of the core area. Pedestrian sidewalks and urban trails shall be designed to safe, comfortable access throughout the core.
Service Areas	Must be screened from public view with a combination of walls, landscape and solid gates.
Landscape Character	Street trees accompanied by small parks and squares with lush lawns and larger trees for shade. Opportunity for urban gardens.
Lighting Character	Street lights to compliment the period lighting throughout the downtown. Specialty lighting for unique settings and features.
Signage Character	Combination of shop, store and businesses signs tastefully incorporated into the overall street scene. No sandwich board signs. Specialty wayfinding signs should be incorporated in strategic locations for effective use.



## LOCATION



## CHARACTER



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## WE - West End



General Character	Diverse mixed-use environment with an agrarian theme that includes the potential for diverse uses from farm fields to commercial retail.
Typical Uses	The area is envisioned as an open setting with a series of specialty building projects that may include housing, retail, hotel, commercial office and agriculture. Unlike a formal setting with buildings organized along streetfronts, these buildings and developments are envisioned to sit within the landscape in a less formal manner.
Typical Building Height	3-4 stories (some 5)
Maximum Building Height	65' (no more than 20% of all planned building areas)
Maximum Residential Density	5 dwelling units/ acre
Maximum Floor Area (FAR) Ratio Range	0 - 1.0
<u>Building Setbacks</u>	
Street	10' - 30'
Rear/Side	10' - 20'
Service Lane	5' - 10'
Block Character	Informal, irregular mix of large and small blocks dominated by the agrarian landscape and integrated farm fields, orchards, nurseries and gardens.
Circulation Character	Informal, irregular roadway network that is dominated by the agrarian landscape and integrated farm fields, orchards, nurseries and gardens.
Service Areas	Must be screened from public view with a combination of walls, landscape and solid gates.
Landscape Character	Dominated by the agrarian landscape character of farm fields, urban gardens, orchards and plant nurseries.
Lighting Character	Predominately a dark sky setting highlighted by specialty lighting scenarios for the wide range of unique uses and night time events.
Signage Character	Unique specialty signage oriented to the scale and character of the environment. Minimal signage beyond wayfinding should be necessary. The unique buildings and settings will act as a visual reference to identification.

## LOCATION



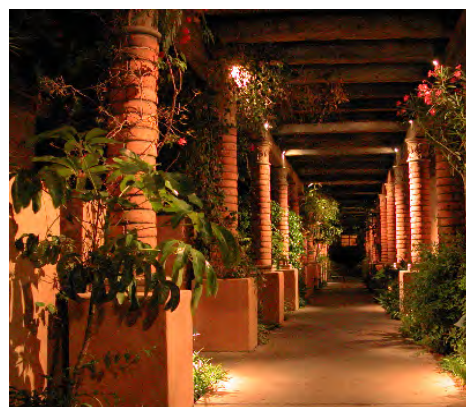
## CHARACTER



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## VISUAL INTENT:



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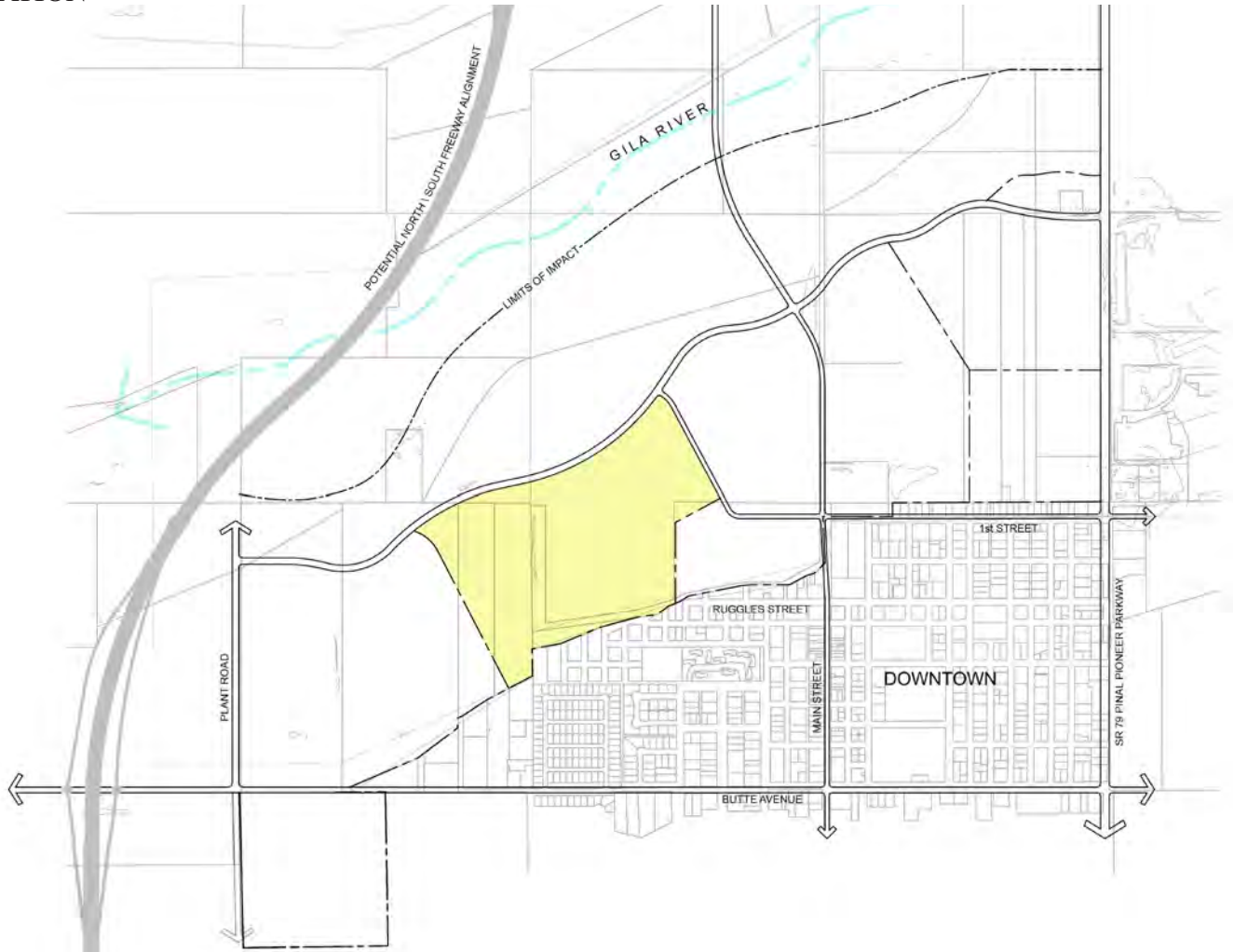
## I - Interior



General Character	Variety of single family housing lot sizes and products should be the dominant use throughout this area. Some attached housing products can be thoughtfully integrated to compliment the overall character. Community amenities should include parks, trails and civic architecture. A small critical amount of specialty retail may be incorporated to support the neighborhood as well as visitors to the agrarian theme and oriented area.
Typical Uses	Residential will be the dominant use and may be supported by civic and a small amount of specialty retail.
Typical Building Height	1-2 stories (some 3 stories)
Maximum Building Height	42'
Maximum Residential Density	8 dwelling units/ acre
Maximum Floor Area (FAR) Ratio Range	0 - .5
<u>Building Setbacks</u>	
Street	10' for building mass and 20' for garages (5' along alleys for building mass including garage)
Rear/Side	10'
Service Lane	5'
Block Character	Buildings typically address the adjacent street frontage to create a formalized residential street scene. Varied setbacks are encouraged across lots and buildings to encourage interesting visual character.
Circulation Character	Roads should be organized in a formal and regular manner to maximize lot efficiency and formality. Slight curves and turns throughout are encouraged in order to create interesting viewsheds and focal points.
Service Areas	Must be screened from public view and from adjacent properties' views.
Landscape Character	Formal tree lined streets complimented by native desert plantings in a more natural setting and character. Agrarian character celebrated with urban garden plots, grassed parks and adjacent farm fields.
Lighting Character	Limited street lighting to emphasize dark sky conditions. Intersections, pathways, parks and crosswalks should have low-level lighting to satisfy safety and functionality requirements.
Signage Character	Minimal signage to be incorporated at community features and components. Limited neighborhood signage identification as neighborhood entrances in addition to attractive street signs and house number identification.



## LOCATION



## CHARACTER



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VISUAL INTENT:



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## R - Riverfront



General Character	The Riverfront is envisioned as a regional open space attraction with a mix of active and passive recreation uses anticipated. It is anticipated that formal baseball, softball and multi-use fields will be incorporated as well as informal open lawn areas for play. The planting strategy is based on a native palette of materials dominated by mesquite, iron-wood, palo verde, palo brea and desert willow trees.
Typical Uses	Special civic related building components are anticipated such as community buildings, recreation retail and comfort stations. Other potential building uses could include an amphitheatre or other community related facilities. Because this area will be designed within the floodplain, any building construction must take into account critical building finished floor elevations.
Typical Building Height	1 story
Maximum Building Height	30'
Maximum Residential Density	Not Applicable
Maximum Floor Area (FAR) Ratio Range	Not Applicable
<u>Building Setbacks</u>	
Street	30' along the Riverfront Parkway and 20' along interior park streets
Rear/Side	50' from Plant Road and SR 79; 30' from Main Street Bridge
Service Lane	Not Applicable
Block Character	Not Applicable
Circulation Character	Minimal roads are anticipated going through the Riverfront. Strategic layout will be necessary to access parking and other park components. Roadway design should be curvilinear in nature and should match the proposed undulation of landforms.
Service Areas	Must be screened and located away from major park features. Walls, landscape and gated screened access should be incorporated.
Landscape Character	Native and naturalized landscape should be incorporated throughout the park. As identified, some areas may include formalized lawns for recreation fields and amphitheater.
Lighting Character	Minimal lighting within the overall Riverfront Park except for ballfields and other activity zones that may require nighttime use. Other areas should limit lighting to emphasize the dark sky.
Signage Character	Signage should be minimized to a wayfinding system and identification signs for special park areas. All signs should be designed in a low horizontal nature and compliment the surrounding landscape and landform. Natural materials should be the dominant signage condition.

## LOCATION



## CHARACTER



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## VISUAL INTENT:



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## 4. Land Use Budget

The budget sets forth the maximum amount of intensities and densities for Territory Square as a whole. The amounts have been allocated for each LUG based on the expectation for the built environment. Over time as development is initiated and completed, the land use budget totals shall be a barometer as to all future projects until the maximum development is reached. The maximum units per acre, lot coverage, floor area ratios and building height associated with each development project will be considered within the context of the overall Land Use Budget within each LUG.

No budget transfers will be allowed within LUGS or between two LUGs.

Figure 6: Land Use by Acreage

\* All identified acreages are approximate.

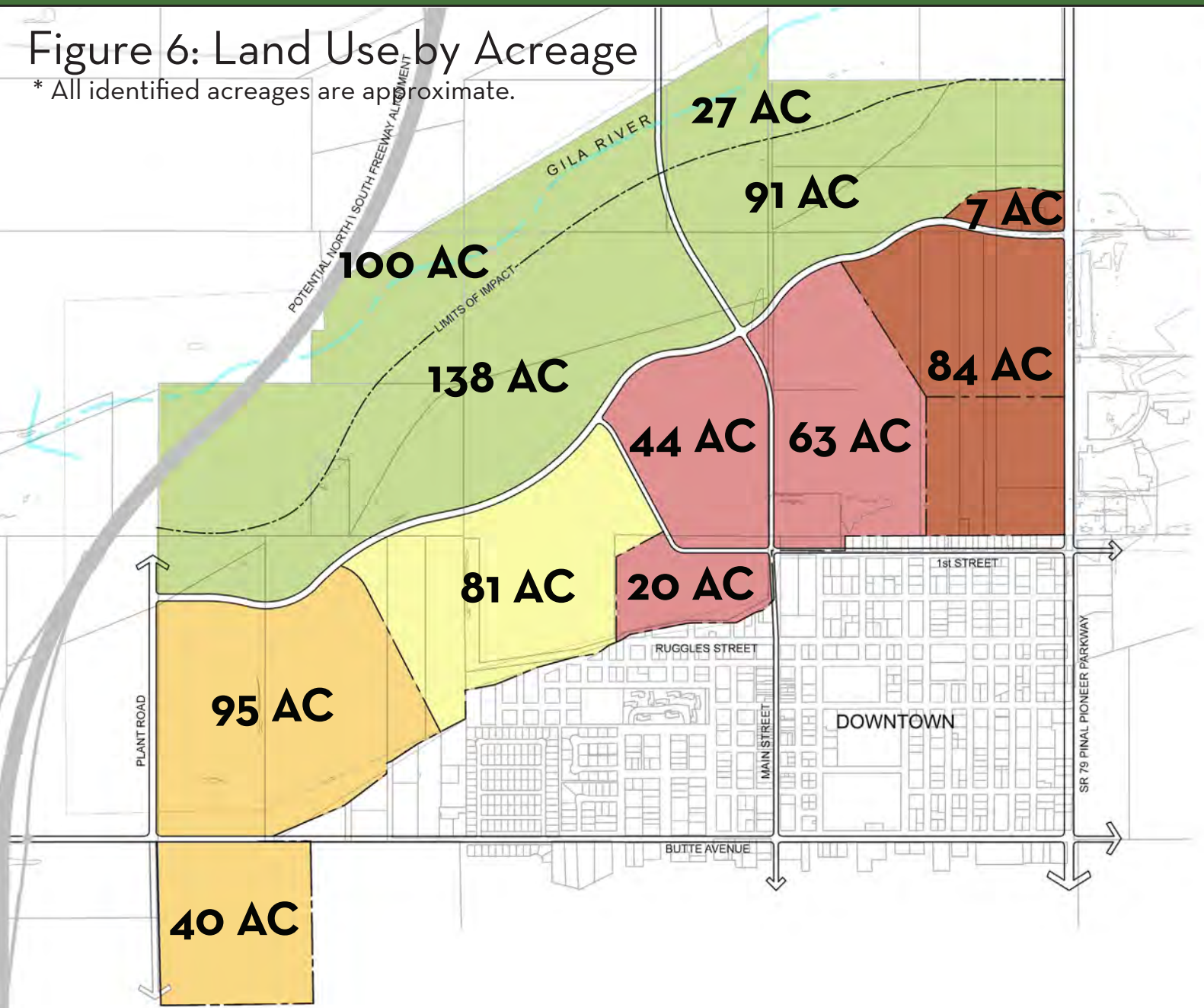




Figure 7: Land Use Budget Table

TRANSECT	LUG	ACRES	DWELLING UNITS		G.S.F / NON-RESIDENTIAL	
			Min.	Max.	Min.	Max
	F	91	200	800	300,000	800,000
	C	127	200	600	150,000	500,000
	WE	135	75	500	100,000	350,000
	I	81	200	300	10,000	50,000
	R	356	0	0	0	25,000
	R.O.W.	22	N/A	N/A	N/A	N/A
	TOTALS:	812	675	2,200	560,000	1,725,000

## NOTES:

1. Hotel keys shall not be counted against dwelling unit totals
2. Granny flats or guest units that are subordinate to a main dwelling unit shall not be counted against total dwelling units.
3. Existing use square footage shall not be counted against the identified budget
4. It is assumed special events/festivals and celebrations may occur in any and all LUGs. Proper Town permits shall be required.
5. Acreages identified are estimated based on the Regulatory Plan

## LEGEND:

F	Frontage
C	Core
WE	West End
I	Interior
R	Riverfront

## 5. Function and Use

The following function and use table provide for a listing of uses allowed within each LUG. The uses are defined under major headings including; residential, commercial office, retail, education/cultural, lodging, agriculture and parks/ civic/ recreation.

All uses shall require site plan/design review approval and or a subdivision approval depending on the specific uses. The buildings and design review for any uses listed shall be developed consistent with the design character set forth in the Design Guidelines.

Because no list of uses can be exhaustive, interpretations on unspecified uses shall be rendered by the Town Community Development Director with the right to appeal to the Planning and Zoning Commission and Town Council.





Figure 8: Function and Use Table

	R	I	WE*	C	F
<b>a. Residential</b>					
Single Family Detached		■	■	■	■
Single Family Attached			■	■	■
Multi-Family (for sale condominiums)			■	■	■
Multi-Family (for rent apartments)				■	■
Mixed -use Building		■	■	■	■
Live/Work Units		■	■	■	■
<b>b. Commercial Office</b>					
Office complex (Single or multi-tenant)			■	■	■
Office condos (multi-tenant)			■	■	
Specialty Office Studio (15K sf/less)		■	■	■	
Mixed-use building			■	■	■
Live Work		■	■	■	■
<b>c. Retail</b>					
Marketplace (10K sf/less-Non Restaurant)		■	■	■	
Big Box Retail/Shopping center					■
Specialty retail building	■	■	■	■	■
Restaurant	■	■	■	■	■
Mixed-use building	■	■	■	■	■
<b>d. Education/Cultural</b>					
K-12 School			■	■	
Childcare Facility		■	■	■	■
Clubs/Community Centers		■	■	■	
Museum	■	■	■	■	
<b>e. Lodging</b>					
Hotel			■	■	■
Inn/Bed & Breakfast			■		
<b>f. Agriculture</b>					
Farm Fields and Facilities	■	■	■		
Urban Garden			■	■	
Stables		■	■		
Greenhouses		■	■		
Plant Nursery		■	■		
<b>g. Parks/Civic/Recreation</b>					
Playground	■	■	■	■	■
Community facility	■	■	■	■	■
Botanical Garden	■	■	■	■	
Specialty retail	■				
Sports Complex	■			■	

■ Permitted Use

## LEGEND:

F Frontage  
C Core  
WE West End  
I Interior  
R Riverfront

## NOTES:

Single Family detached housing in the Frontage and Core shall be limited to 100 units each. Such housing shall be oriented and organized away from busy activities and any regional activities.

\* See Town of Florence Wastewater Treatment Facility Easement and Setback Requirements in Glossary of Terms on page 53.

## 6. Circulation and Parking

The Circulation Plan provides the overall framework for major spine roads within the District. These routes shall be complimented by a series of roadway locations and alignments that encourage functional and safe circulation with an emphasis on compact, pedestrian oriented development.

An important component to the creation of more compact setting will be the inclusion of options and opportunities for on-street parking. The Travel and On-Street Parking figures on the following pages provides the range of conditions allowed within the zoning district. Significant flexibility has been included in order to best integrate on-street parking with a range of setting including, mixed-use, residential and commercial. On-street parking conditions will be encourages within all identified LUGs. Each condition has been identified with the appropriate LUG. Creative solutions for physical design of on-street parking, such as the introduction of flared-end sections associated with circulation, signage and street tree planting will desired. Careful coordination with fire safety vehicle circulation must be documented.

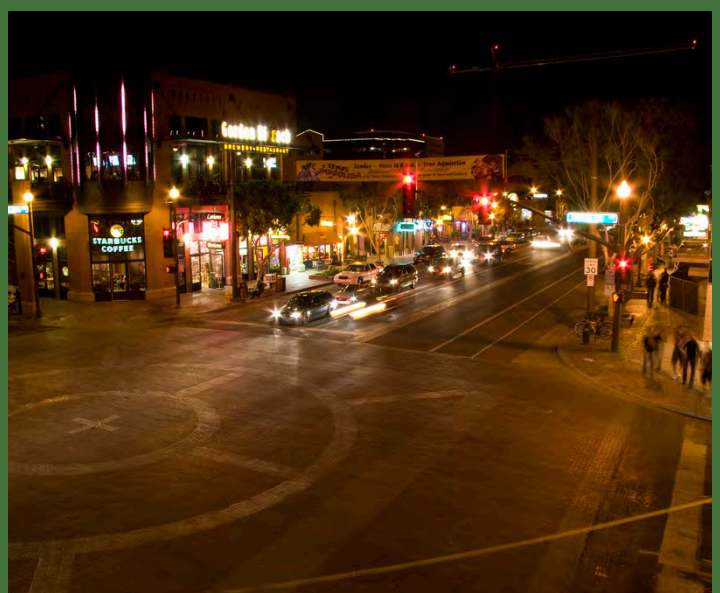




Figure 9: Roadway Hierarchy Plan

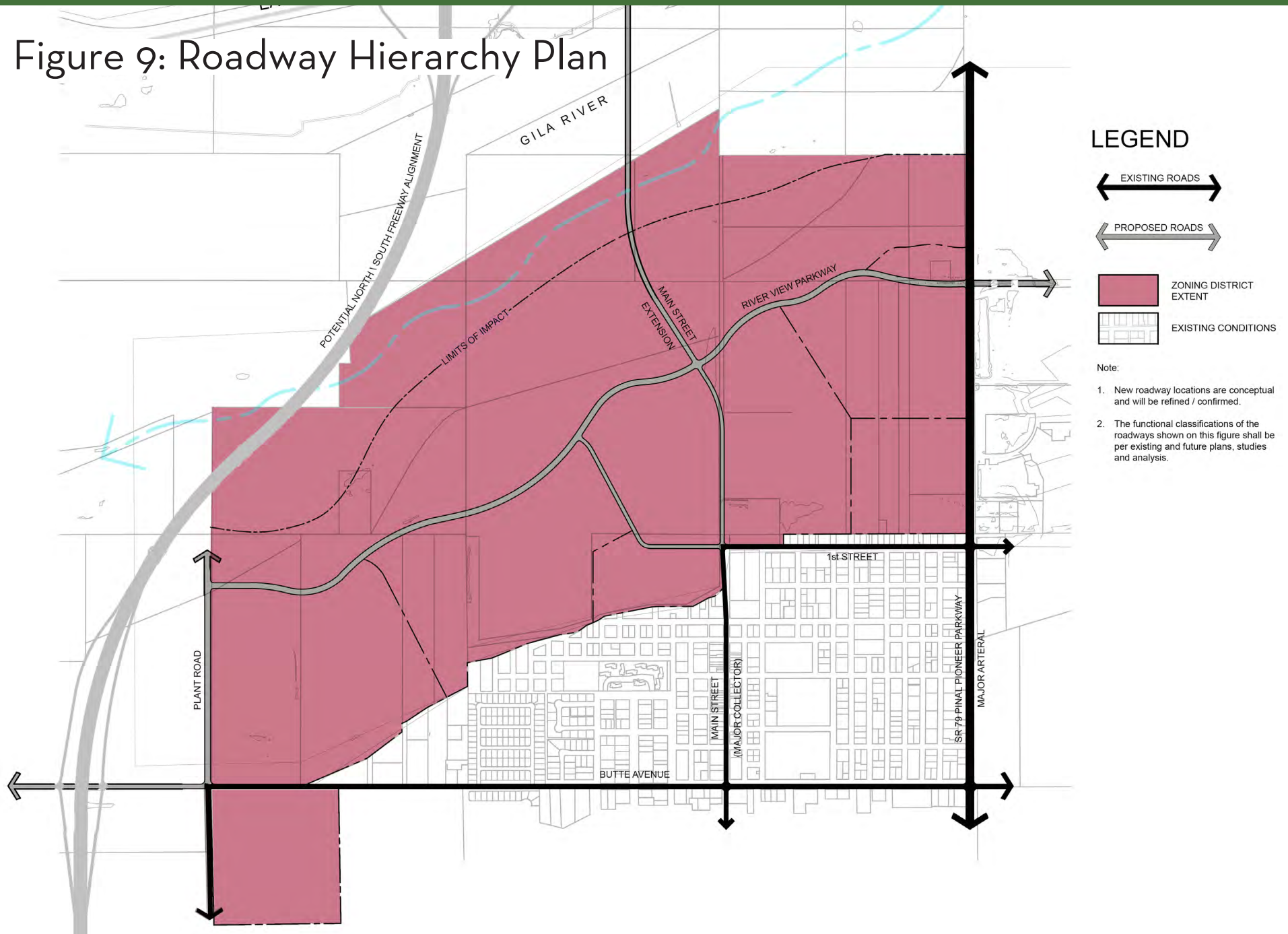
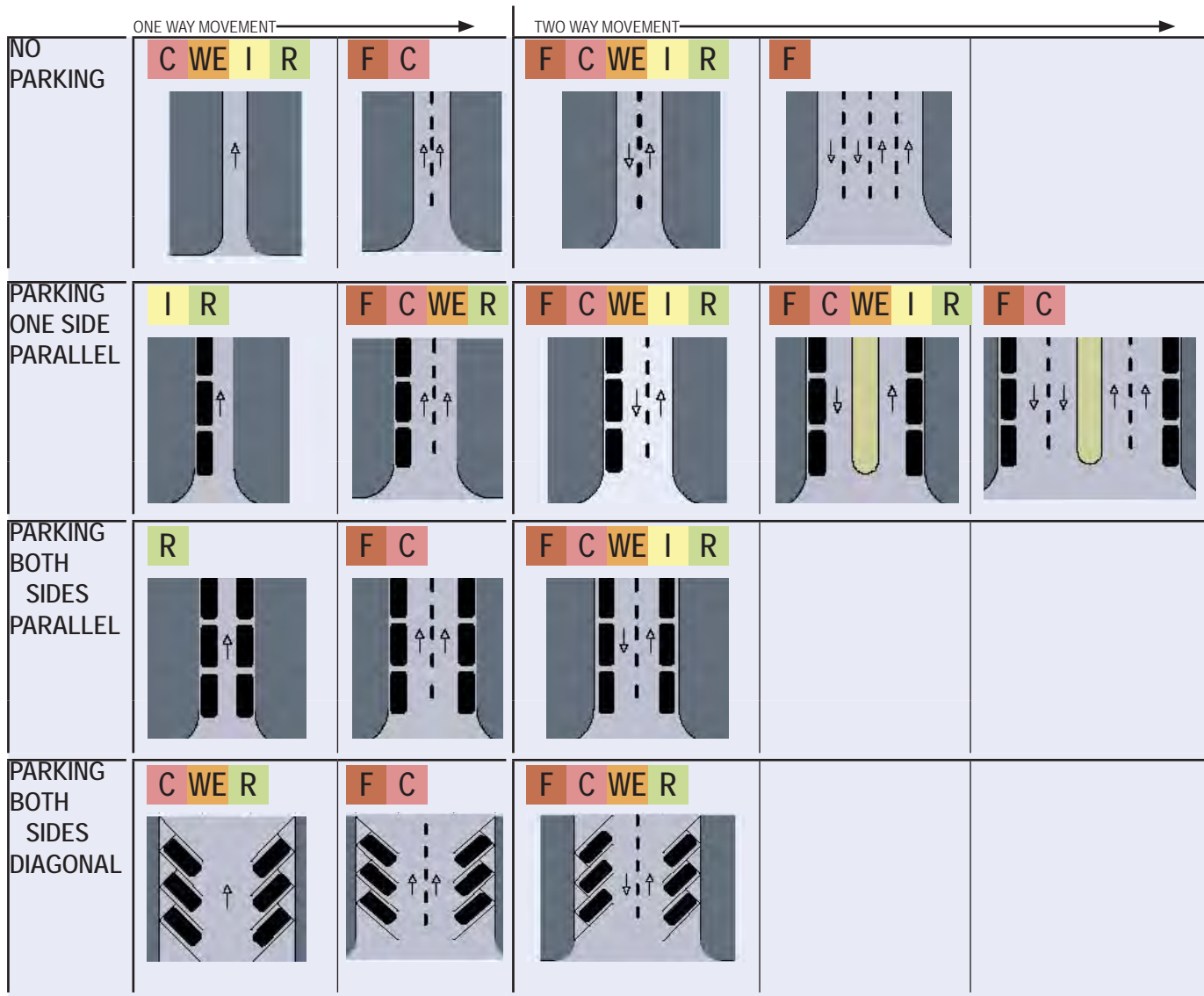


Figure 10: Travel and On-Street Parking



LEGEND:

- F Frontage
- C Core
- WE West End
- I Interior
- R Riverfront



## 7. Frontage Types

Private Frontage is the area between the building façade and the adjacent lot lines. The following diagram provides the range of appropriate frontage conditions for the array of LUGs. The Public Frontage is the area between the private lot line and the edge of the vehicular lanes.

A key condition relative to the form of any environment is the treatment of buildings along the street front. Traditional zoning ordinances focus on front yard setbacks but rarely considers the desired built condition along the street scene. The following frontage types provide the range of anticipated conditions within Territory Square. Each type articulated has been identified with the appropriate LUG.

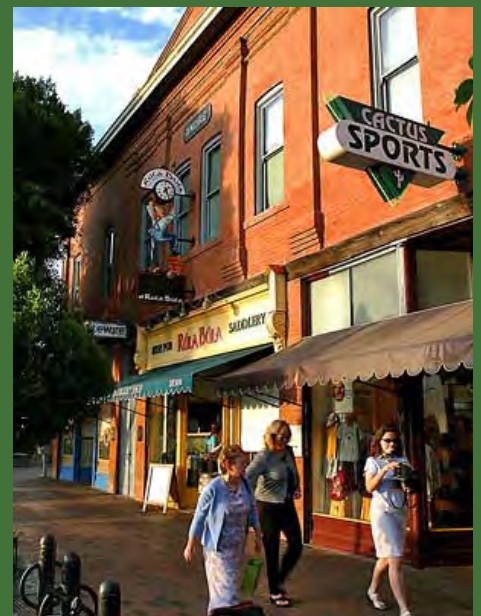
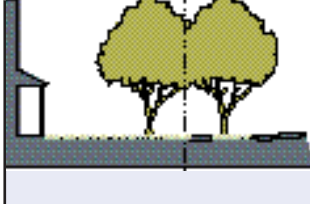
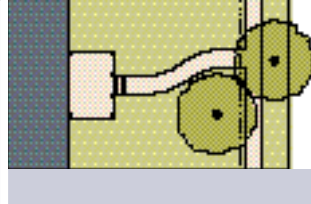

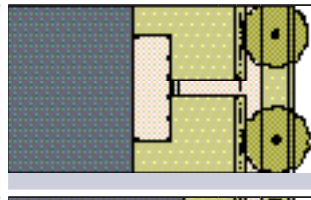

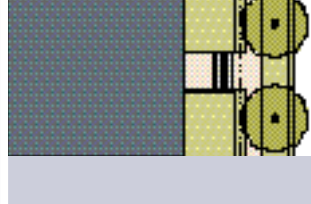
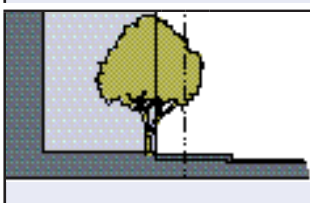

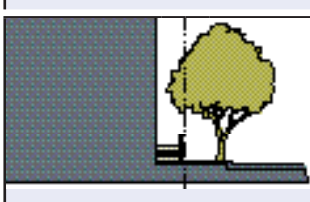
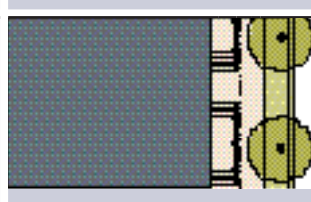
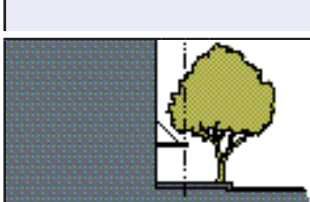

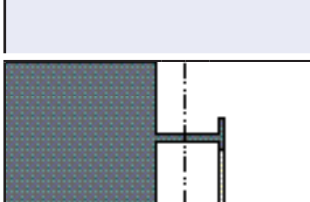
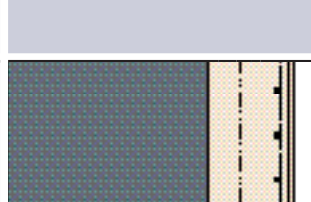
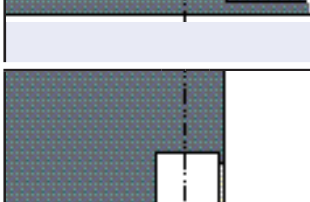
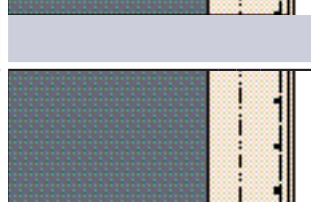


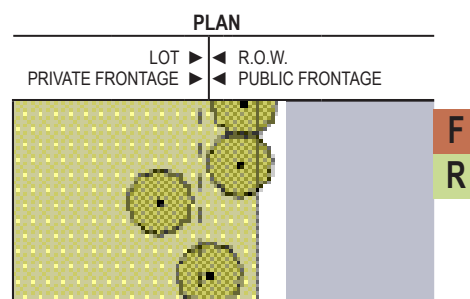
Figure 11: Private Frontages

<b>a. Common Yard:</b> a planted Frontage wherein the facade is set back substantially from the Frontage Line. The front yard created remains unfenced and is visually continuous with adjacent yards, supporting a common landscape. The deep setback provides a buffer from the higher speed thoroughfares.			<b>WE</b> <b>I</b>
<b>b. Porch and Fence:</b> a planted Frontage wherein the facade is set back from the Frontage Line with an attached porch permitted to encroach. A fence at the Frontage Line maintains street spatial definition. Porches shall be no less than 8 feet deep.			<b>WE</b> <b>I</b>
<b>c. Terrace or Lightwell:</b> a Frontage wherein the facade is set back from the Frontage line by an elevated terrace or a sunken lightwell. This type buffers residential use from urban sidewalks and removes the private yard from public encroachment. Terraces are suitable for conversion to outdoor cafes. Syn: <b>Dooryard</b> .			<b>C</b> <b>WE</b> <b>I</b>
<b>d. Forecourt:</b> a Frontage wherein a portion of the facade is close to the Frontage Line and the central portion is set back. The forecourt created is suitable for vehicular drop-offs. This type should be allocated in conjunction with other Frontage types. Large trees within the forecourts may overhang the sidewalks.			<b>C</b> <b>WE</b> <b>I</b>
<b>e. Stoop:</b> a Frontage wherein the facade is aligned close to the Frontage Line with the first story elevated from the sidewalk sufficiently to secure privacy for the windows. The entrance is usually an exterior stair and landing. This type is recommended for ground-floor residential use.			<b>F</b> <b>C</b> <b>WE</b>
<b>f. Shopfront:</b> a Frontage wherein the facade is aligned close to the Frontage Line with the building entrance at sidewalk grade. This type is conventional for retail use. It has a substantial glazing on the sidewalk level and an awning that may overlap the sidewalk to within 2 feet of the Curb. Syn: <b>Retail Frontage</b> .			<b>F</b> <b>C</b> <b>WE</b>
<b>g. Gallery:</b> a Frontage wherein the facade is aligned close to the Frontage line with an attached cantilevered shed or a lightweight colonnade overlapping the sidewalk. This type is conventional for retail use. The gallery shall be no less than 10 feet wide and should overlap the sidewalk to within 2 feet of the curb.			<b>F</b> <b>C</b> <b>WE</b>
<b>h. Arcade:</b> a colonnade supporting habitable space that overlaps the sidewalk, while the facade at sidewalk level remains at or behind the Frontage Line. This type is conventional for retail use. The arcade shall be no less than 12 feet wide and should overlap the sidewalk to within 2 feet of the Curb. See Table 8.			<b>F</b> <b>C</b>

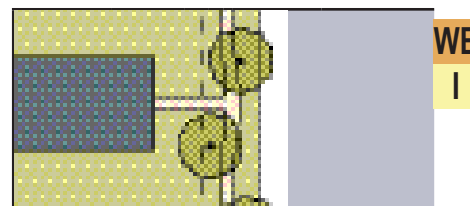


# Figure 12: Public Frontages

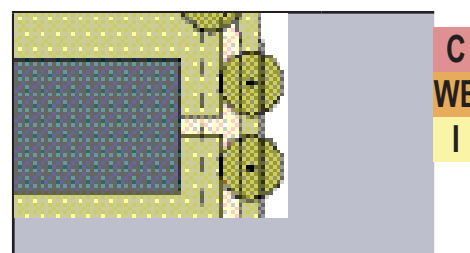
**a. (HW) For Highway:** This Frontage has open swales drained by percolation, bicycle trails and no parking. The landscaping consists of the natural condition or multiple species arrayed in naturalistic clusters. Buildings are buffered by distance or berms.



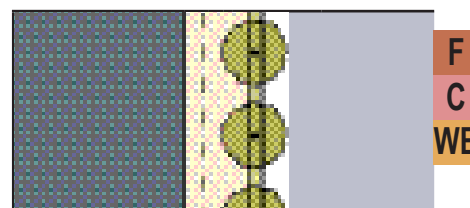
**b. (RD) For Road:** This Frontage has open swales drained by percolation and a walking path or bicycle Trail along one or both sides and yield parking. The landscaping consists of multiple species arrayed in naturalistic clusters.



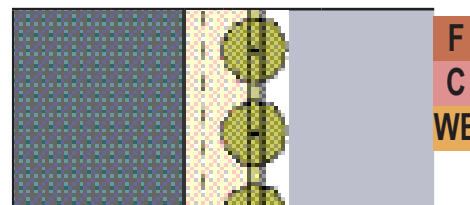
**c. (ST) For Street:** This Frontage has raised curbs drained by inlets and sidewalks separated from the vehicular lanes by individual or continuous planters, with parking on one or both sides. The landscaping consists of street trees of a single or alternating species aligned in a regularly spaced line, with the exception that streets with a right-of-way (R.O.W.) width of 40 feet or less are exempt from tree requirements.



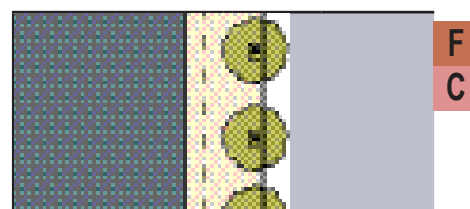
**d. (DR) For Drive:** This Frontage has raised curbs drained by inlets and a wide sidewalk or paved path along one side, related to a greenway or waterfront. It is separated from the vehicular lanes by individual or continuous planters. The landscaping consists of street trees of a single or alternating species aligned in a regularly spaced line.



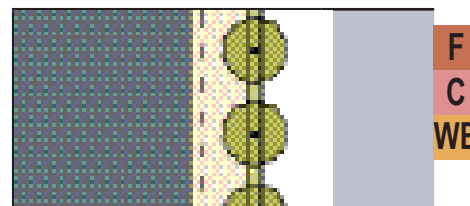
**e. (AV) For Avenue:** This Frontage has raised curbs drained by inlets and wide sidewalks separated from the vehicular lanes by a narrow continuous planter with parking on both sides. The landscaping consists of a single tree species aligned in a regularly spaced line.



**f. (CS) (AV) For Commercial Street or Avenue:** This Frontage has raised curbs drained by inlets and very wide sidewalks along both sides separated from the vehicular lanes by separate tree wells with grates and parking on both sides. The landscaping consists of a single tree species aligned with regular spacing where possible, but clears the storefront entrances.



**g. (BV) For Boulevard:** This Frontage has slip roads on both sides. It consists of raised curbs drained by inlets and sidewalks along both sides, separated from the vehicular lanes by planters. The landscaping consists of double rows of a single tree species aligned in a regularly spaced line.



## 8. Build To Line

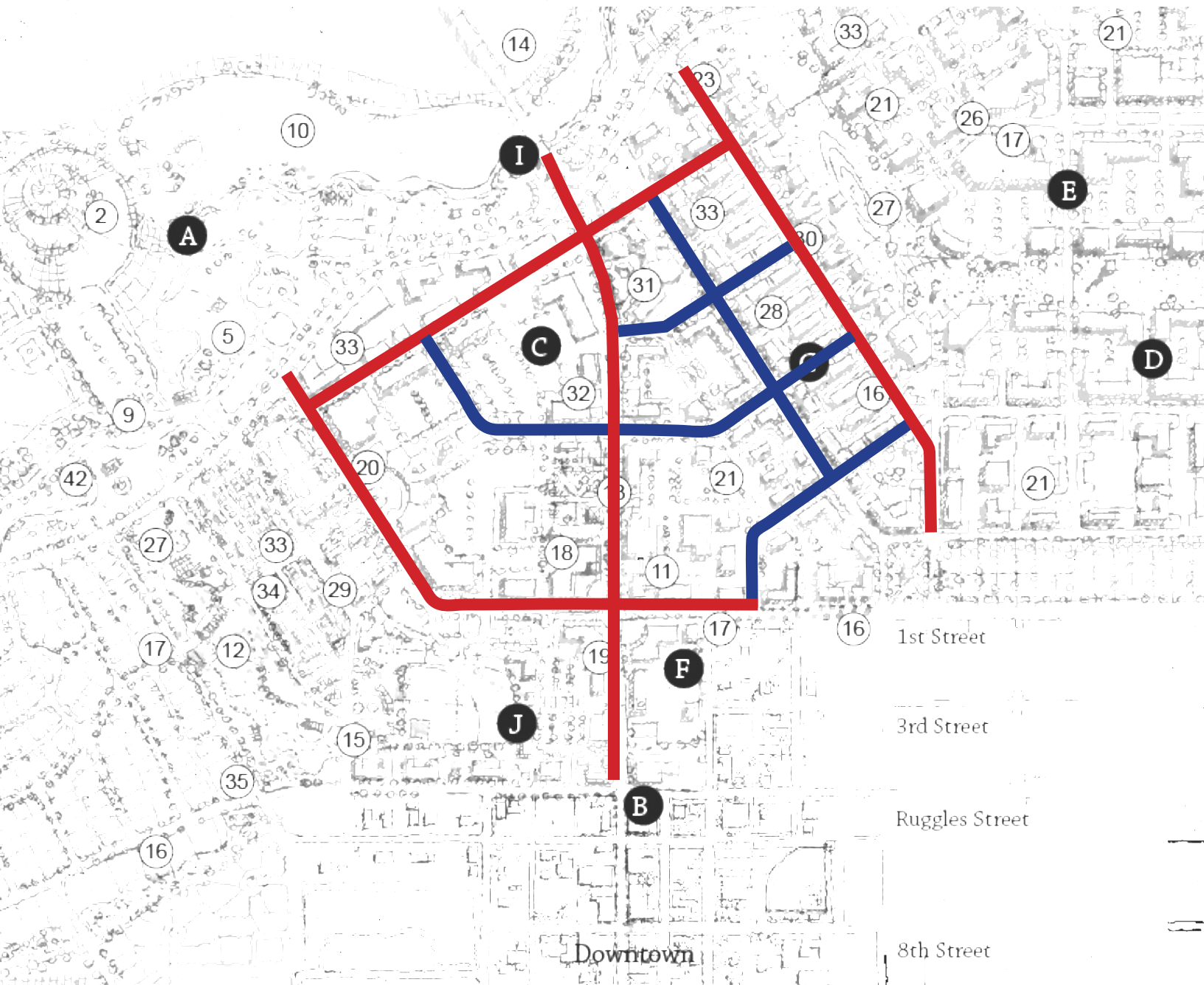
The Zoning District provides an opportunity to create more traditional main street environments by limiting setbacks in key locations that result in building forms engaged along sidewalks.

The build to line represents the opposite requirement of a traditional setback. The BTL requires that building fronts be developed in some locations along a designated line. In this case, the BTL is anticipated along the Right of Way (ROW) at key urban locations that are desired to have a similar street front character to the existing Florence downtown Main Street. In the Frontage LUG, at least one main street corridor and secondary corridor should be depicted in such a manner to encourage a more urban environment. In the Core LUG, all streets should be designed as primary, secondary or service oriented. The Riverfront, Interior and West End LUG's have no requirement for primary or secondary roads, but are encouraged if appropriate within the context of development proposals. Service roads shall have no requirements for build to lines but should be strategically incorporated for creative solutions for service and parking access and placement.





Figure 13: Build to Line Diagram



**Primary Roads:**

1. In Core, to have 85% building mass at BTL
2. In Frontage, to have 35% at BTL



**Secondary Roads:**

1. In Core, to have 50% building mass at BTL

The Intent of the BTL is to establish building frontage similar to the character and quality as exists along Florence's Main Street and as depicted in the photographs on the previous page.

## 7. Open Space

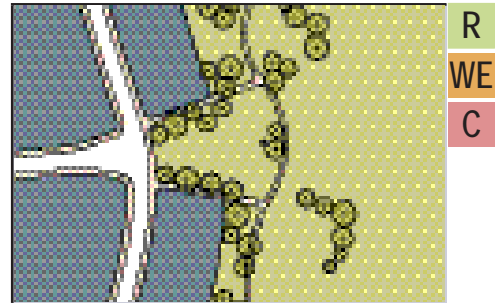
Community oriented open space should be incorporated at all levels of development. The Civic Open Space diagram provides the framework as to what types of open space can be incorporated into each of the LUGs.





# Figure 14: Civic Open Space

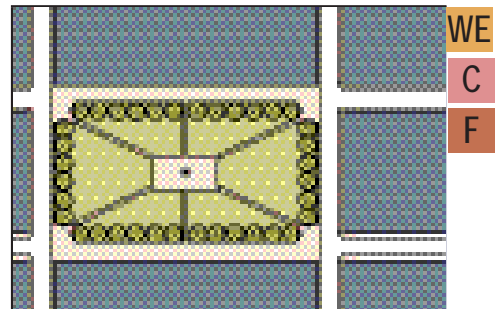
**a. Park:** A natural preserve available for structured and unstructured recreation. A park may be independent of surrounding building Frontages. Its landscape shall consist of paths and trails, meadows, waterbodies, woodland and open shelters, all naturalistically disposed. Parks may be lineal, following the trajectories of natural corridors.



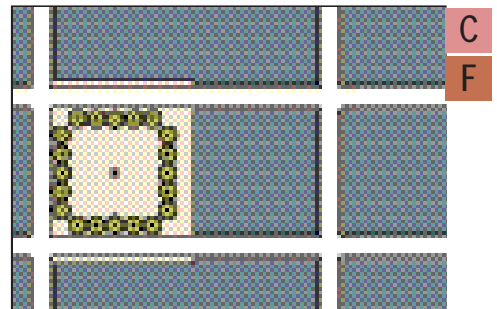
**b. Green:** An Open Space, available for unstructured recreation. A green may be spatially defined by landscaping rather than building Frontages. Its landscape shall consist of lawn and trees, naturalistically disposed.



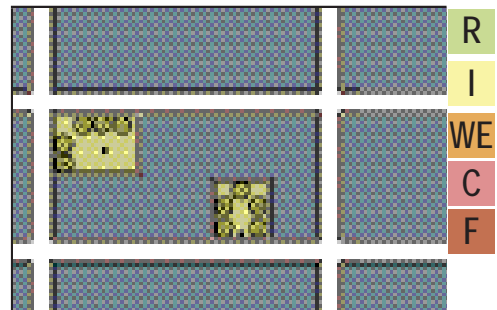
**c. Square:** An Open Space available for unstructured recreation and civic purposes. A square is spatially defined by building Frontages. Its landscape shall consist of paths, lawns and trees, formally disposed. Squares shall be located at the intersection of important thoroughfares.



**d. Plaza:** An Open Space available for civic purposes and commercial activities. A plaza shall be spatially defined by building Frontages. Its landscape shall consist primarily of pavement. Trees are optional. Plazas should be located at the intersection of important streets.



**e. Playground:** An Open Space designed and equipped for the recreation of children. A playground should be fenced and may include an open shelter. Playgrounds shall be interspersed within residential areas and may be placed within a block. Playgrounds may be included within parks and greens.



# 10. Design Guidelines

## Introduction

The Design Guidelines provide overall design parameters for the development of Territory Square. The Design Guidelines provide generalized design criteria and inspiration for architecture character and treatment, site character and layout as well as landscaping. The Design Guidelines as contained here are intended to serve as a foundation for more detailed and specific design plans as projects move through the approvals process. All buildings and uses of the land must demonstrate consistency with the Design Guidelines.

## Purpose

The Design Guidelines are intended to accomplish the following:

- Establish a high quality framework for design parameters
- Establish the overall general parameters for design expectations throughout the Zoning District as well as articulate the special character of each LUG.
- Establish generalized parameters and baseline conditions for architecture, site design, landscape and features throughout the Zoning District.
- Provide visual inspiration for the range of design characteristics through the inclusion of photographic precedents and examples.

## Overarching Design Concepts

- **Material Integration**

All building types should thoughtfully integrate building materials in a manner that promotes a primary treatment. Additional integration should be done to express special features and conditions. Buildings with a great variety of façade materials should be discouraged. Simple, strong, pronounced materials should be the standard.





- **Building Intensity**

Not all buildings in each identified LUG should have the same level of intensity. Careful consideration should be given to highlight focal buildings that may be related a special use, special location or special relationship with adjacent open space. These special considerations make include:

- Terminus points to axial corridors
- Strategic corners
- Frontage along parks
- Key civic/ community uses

Similarly, it is proper to consider the majority of structures as background buildings that blend and compliment the overall street scene.

- **Design Integration**



All components of a development project shall be designed to integrated within each site and surroundings. Building components, site features, paving materials, planting and signage shall all be integrated in order to create a cohesive design influence.



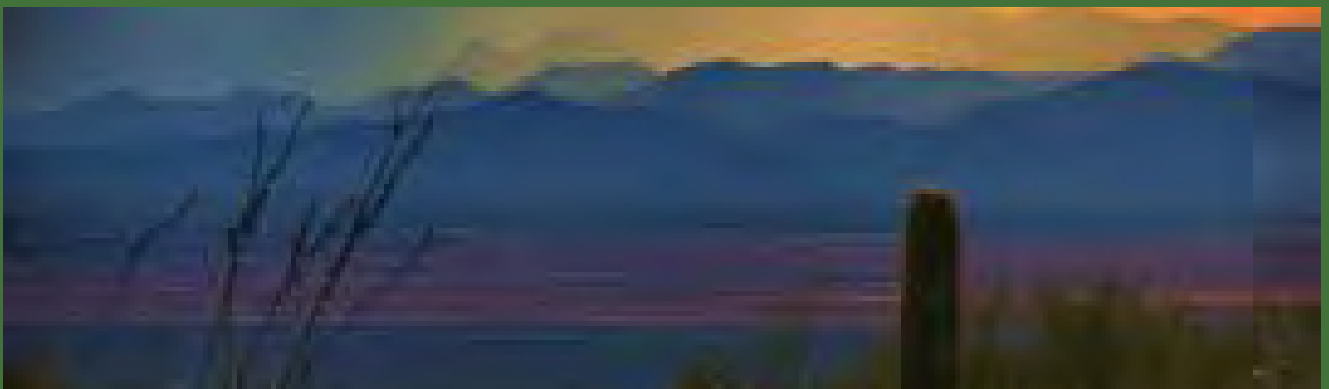
- **Rhythm and Balance**

Components of the building structure should be organized in a thoughtful manner including the base, body and top. The balance of the building organization should be complimented by a rhythm that can be expressed through columns, windows and other features.



- **Color and Texture**

Colors should be expressed through the variety of natural Sonoran Desert examples. A wide variety of textures related to the vocabulary of building materials provide numerous appropriate opportunities to give facades special interests. Block construction with brick, adobe, concrete block will all provide opportunities for patterns and textures. Other building techniques with poured concrete also provide opportunities with board form treatments. Stucco facades should be treated with a light sandblast finish.





- **Shade and Shadow**

Shade and shadow can provide interesting accents to building forms and facades. Careful attention should be given to incorporating opportunities to include such accents.



- **Scale and Portion**

Buildings should be designed to emphasize the pedestrian scale and pedestrian environment. Building proportions should also be thoughtful to the anticipated pedestrian environment. Long facades that have no rhythm and special treatment should be discouraged. If long running building facades are a necessity based on program, the façade should be broken up to visually appear like it is several building masses joined together.



- **Green Building**

Green building practices should start with context sensitive design that considers orientation relative to solar exposure, prevailing winds and other influences. Technical aspects of LEED will be encouraged but not mandated.



## Quality and Character

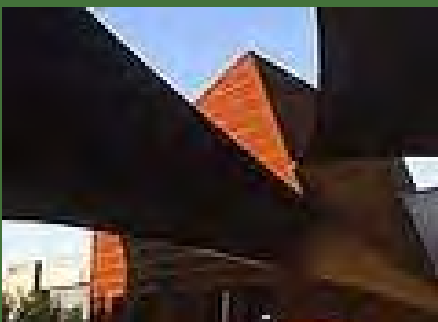
The expectation for the design and execution of the Territory Square Zoning District is to create an environment that emphasizes design quality and character. The following design themes set the stage for the expected quality and character throughout each LUG as well as the overall development. While the themes are specific to each LUG, the intent is to utilize these characteristics to influence design for all aspects of the development.

## Design Themes

The following images and associated narratives are provided as desired design direction for each LUG. The intent is not to have a specific mandated style of architecture for each area of the development; rather, these themes provide a general anticipation of the desired outcome for each area as well as the overall Zoning District. In all cases, four-sided architecture will be expected.

### Design Themes - RIVERFRONT: Civic Park Architecture

The Riverfront LUG provides an opportunity to include a broad variety of dynamic civic park architecture. Examples of contextual solutions would include indigenous building materials, stone, rusted metals and simple building forms with shed roofs and monolithic forms. Integrated outdoor spaces and amenities will enhance the desired theme.





## Design Themes - INTERIOR: Craftsmen Cottages

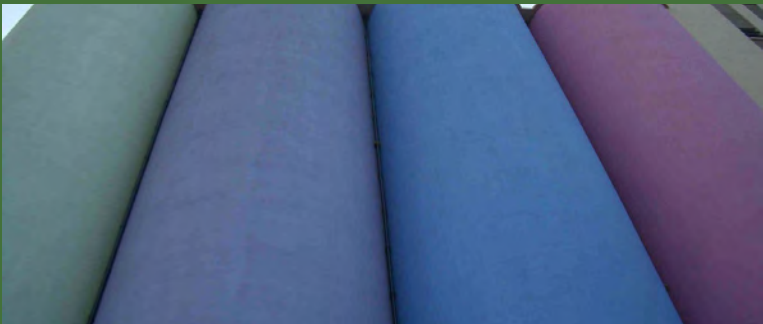
The Interior LUG is intended to celebrate the agrarian lifestyle in an appropriate scale oriented to households and special small-scale complimentary uses. The craftsmen style provides the basis for a design quality that can best represent the balance between a historic period and 21st century lifestyle.





## Design Themes - WEST END: Contemporary Agrarian Ranch

The West End program and vision can be expressed in a very broad design sense that includes both historical structures as well as more urban contemporary interpretations of agrarian and ranch architecture. Materials, form and color can all be used to provide a special sense of place and reference to historic use of the property.





## Design Themes- CORE: Mercantile Main Street

The Core LUG provides an opportunity to reinforce the quality and character of the traditional Main Street environment. Brick and adobe storefronts inner-mixed with more contemporary treatments and features that may include glass, metals and wood. All the buildings throughout the core should be designed with the pedestrian in mind.



## Design Themes - FRONTAGE: Southwest Contemporary

The Frontage LUG may include a wide variety of uses and therefore has a designation of Southwest Contemporary. This design style and theme provides substantial flexibility for both large and small scale building forms, as well as a variety of uses. The southwest contemporary design direction will also provide an effective transition to the adjoining Core.





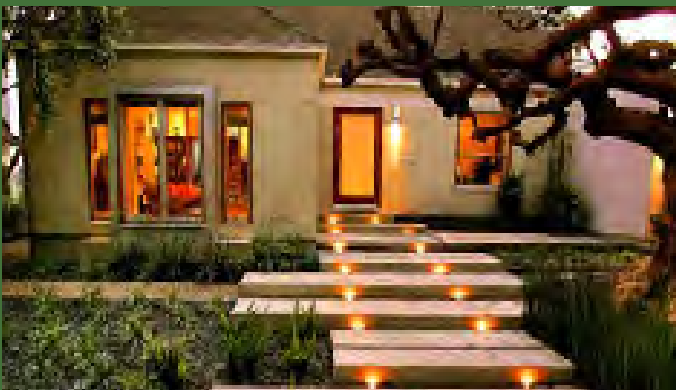
# Landscape, Lighting and Signage

An important component of any successful and memorable built environment is the careful orchestrated treatment of landscape, lighting and signage. For Territory Square, it is anticipated that an overarching treatment and inclusion of landscape, lighting and signage will reinforce the desired character and quality of the District. Each LUG or sub area should be organized with special treatment that both compliments the overall environment as well as emphasizes the uniqueness to each area within the development

Landscape should emphasize a generous street tree palette that provides both shade as well as reinforcement of the overall roadway system and pedestrian connectivity. Parking lots should be organized with landscape buffers as well as tree plantings to diffuse the size and scale of paved zones. Accent planting in parks, open space and plazas should provide special visual interest and help to highlight special places and community features.

Lighting should always first consider the importance of balancing the desire for the desert dark sky effect with safety and function. Light fixtures should compliment the existing downtown. Contemporary fixtures and poles should be included and compliment historic conditions through the inclusion of materials, shapes, finishes and color.

Signage should be done in the most conservative manner possible in order to avoid conditions of clutter and over abundance. The overall district signage and identity signage system should be complimented with an interior wayfinding signage network that includes building signs, business signs, street name signs, temporary signs and specialty signs. All signage should be designed to reinforce the district brand as well as compliment the adjacent architectural character.



## 11. Glossary of Terms

**Big Box Retail:** A store of 100,000 square feet or greater of buildable area for a single retail use.

**Botanical Garden:** A well tended area displaying a variety of plants and their botanical names.

**Build To Line:** The line parallel to the street along which the primary mass of the front façade should be set. It is measured as a perpendicular distance from the street line to the nearest point of the building façade.

**Community Centers:** A place which may include a building, complex of buildings, indoor or outdoor athletic fields, or combination thereof, that provides for cultural, recreational, athletic, or entertainment activities, owned and/or operated by a governmental agency or private non profit agency.

**Community Facility:** Facilities which are open to and provided for the benefit of the public.

**Community Gardens:** An area of land managed and maintained by a group of individuals to grow and harvest food crops and/or non-food, ornamental crops, for personal or group use, consumption or donation. Community gardens may be divided into separate plots for cultivation by one or more individuals or may be farmed collectively by members of the group and may include common areas maintained and used by group members.

**Density:** The net number of inhabitants, dwellings, or the like, within a certain extent of land area. Typically calculated as net units per acre.

**Design Guidelines:** The desired character of buildings, roadways, landscape, site layout, hardscape, site furnishings, walls, lighting, and signage. They are used to direct a designer on how to express the desired aesthetic and functional character in a building and site planning.

**Duplex:** A dwelling having housing with separate entrances for two families. This includes two-story houses having a complete apartment on each floor and also side-by-side apartments on a single lot that share a common wall.

**Farmstead Lots:** A large lot in which farming is combined with a main house and ancillary buildings in support of farming activities.

**Floor Area Ratio (FAR):** The total square feet of a building divided by the total square feet of the lot the building is located on. Buildings of varying numbers of stories can have the same FAR, because the FAR counts the total floor of a building, not just the building's footprint. ON a 4,000 square-foot lot, a 1,000 square-foot, one-story building would have the same FAR (0.25) as a two-story building where each floor was 500 square feet.



Garden Lots: Higher density lots with patio/garden homes.

Green: An Open Space available for unstructured recreation which may be spatially defined by landscaping rather than building frontages.

Greenhouses: A structure, usually translucent, in which temperature and humidity can be controlled for the cultivation of plants.

Hotel: A hotel may include additional facilities and services, such as restaurants, meeting rooms, event centers, entertainment venues, personal services and recreational facilities. Furthermore, in the West End area, a limited number (no more than 50) of drive-in Recreational Vehicle spaces for short term stays (not exceeding 30 consecutive days per calendar year) are allowed as an accessory use to the Hotel and/or the aforementioned facilities related to the Hotel.

Incubator Facilities: A facility designed to foster entrepreneurship and help start up companies grow through the use of shared resources, management expertise, and intellectual capital.

Inn/Bed and Breakfast: A building in which lodging or lodging and breakfast meals is offered to the general public for compensation. It is owner-occupied, in which ingress and egress to and from room are made solely from the interior hallways.

Intensity: A measure of the extent to which land is developed.

K-12 School: A designation for primary and secondary educational institutions.

Land Use Budget: The maximum number of housing units as well as non-residential maximum building square footage allowed within each Land Use Group.

Land Use Groups: The zones associated with each section of the Transect and associated characteristics of the built environment.

Live Work Unit: A single unit consisting of both a commercial/office and a residential component that is occupied by the same resident. The live/work unit shall be the primary dwelling of the occupant.

Medium Lot SFD: A district that provides for the development of medium lot single-family dwellings. The district represents a relatively high density for single-family development but is less dense than Small Lot SFD. Dwellings in this district should be in close proximity to Town services and facilities.

Mixed Use Building: A building that contains at least one floor devoted to allowed non residential uses and at least one devoted to allowed residential uses.

Multi-Family: Properties such as apartments, duplexes, condominiums and others that are constructed for use by multiple family groups.

**Multi-Purpose Fields:** Fields designed for several recreational and entertainment purposes which may also be used for water retention or detention.

**Museum:** An institution devoted to the procurement, care, study, and display of objects of lasting interest or value.

**Neighborhood Retail:** provides a location for a limited number of retail commercial uses which serve the day-to-day needs of the residents of surrounding neighborhoods.

**Office Complex:** A building or complex of buildings used primarily for conducting the affairs of a business, profession, service, industry, government or similar entity, that may include ancillary services for office workers such as a coffee shop, newspaper stand, sundries shop, hair/nail salon, etc.

**Office Condos:** A structure made up of individually owned units which are part of a larger multi-unit office building.

**Park:** A natural preserve available for unstructured recreation which is independent of surrounding building frontages.

**Plant Nursery:** An establishment where plants are propagated and grown to a usable size and sold to the general public.

**Playground:** An Open Space designed and equipped for the recreation of children.

**Plaza:** An Open Space available for civic purposes and commercial activities which is spatially defined by building frontages.

**Private Frontage:** The area between the building façade and the adjacent lot lines.

**Public Frontage:** The area between the private lot line and the edge of the vehicular lanes.

**Residential Duplexes:** A building designed for occupancy by two families in separate living quarters.

**Residential Town Homes:** Single family dwelling units with common walls and no side yards between abutting dwelling units.

**Shopping Center:** A group of retail and other commercial establishments that is planned, developed, owned and managed as a single property, typically with on-site parking provided. The center's size and orientation are generally determined by the market characteristics of the trade area served by the center.



**Single Family Attached:** A single family dwelling where the building does share an inside wall with any other house or dwelling.

**Single Family Detached:** A single family dwelling where the building does not share an inside wall with any other house or dwelling.

**Small Lot SFD:** A district that provides for the development of small lot single-family dwellings. The district represents a relatively high density for single-family development, thus dwellings in this district should be in close proximity to Town services and facilities.

**Specialty Office:** Office space intended for small, multi-tenant users. Specialty offices are often one and two stories, surrounded by shared garden space.

**Specialty Retail:** A retailer concentrating on selling a few lines of merchandise or a particular type of merchandise for a select clientele. Specialty retail is often organized at a small scale.

**Sports Complex:** A specialized community park for soccer, baseball, softball, or other types of organized sports.

**Square:** An Open Space available for unstructured recreation and civic purposes.

**Stables:** A horse and animal facility to provide shelter, food and care. Personal, non-commercial associated with a single family residence or a commercial stable associated and included within a hotel/resort setting.

**Town of Florence Wastewater Treatment Facility Easement and Setback Requirements:** Property Owners (“Owners”) within the West End Land Use Group (WE LUG) shall grant, at no cost to the Town of Florence (“Town”), the Town a non-exclusive, perpetual Easement for noise, odor, vibration and other current and future potential impacts of the adjacent Town Wastewater Treatment Facility (“WWTF”) on, over, across and through the subject property. Furthermore, Owners within the WE LUG agree to not locate any residential land uses within 1,500 linear feet of the subject Town WWTP (the “Setback”). Town and Owners agree to negotiate the specifics and the extent of the Easement and Setback requirements, which shall be consistent with all applicable local, State and Federal requirements, in a Development Agreement, which shall be recorded at the Pinal County Recorder’s Office. Owners shall also provide a release and waiver of liability, in a form acceptable to the Town, to the Town related to the noise, odor, vibration and aesthetics of the Town WWTP and any expansion thereof. This agreement shall also recorded at the Pinal County Recorder’s Office.

**Transect:** A progression of land uses from most intense to least intense or vice versa.

**Urban Garden:** The process of growing plants of all types and varieties in an urban environment often by utilizing containers, community gardens, green roofs, and indoor nurseries.

**Swaback Partners, pllc**

7550 E McDonald Drive, Suite A  
Scottsdale, AZ 85250  
480.367.2100



**Exhibit B  
207 Waiver**

**ORIGINAL**

**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 subject of a Minor General Plan Amendment Application PZ 16-49 MGPA, a Zone Change Application PZ16-50 ZC, and a Text Amendment Application PZ-16-51 TA. 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 Minor General Plan Amendment Application PZ-16-49 MGPA, the Zone Change Application PZ 16-50 ZC ("Conditions of Approval"), and the Text Amendment Application PZ 16-51 TA 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 Minor General Plan Amendment Application PZ 16-49 MGPA, Zone Change Application PZ 16-50 ZC, and Text Amendment Application PZ 16-51 TA. Except as expressly set forth in the Minor General Plan Amendment Application PZ 16-49 MGPA, Zone Change Application PZ 16-50 ZC with Conditions of Approval, and Text Amendment Application PZ 16-51 TA, nothing herein shall constitute a waiver of any other of the undersigned's rights pursuant to the above-referenced statutes.

APN 202-05-001C  
**Parcel(s)**  
P.O. Box 2276 Florence AZ 85132  
**Physical or Mailing Address**  
[Signature]  
**Owner(s) Signature**  
Harold Christ  
**Print or Type Name**

STATE OF ARIZONA )  
County of Pinal ) ss  
On this 2<sup>nd</sup> day of June, 20 16, before me, the  
undersigned Notary Public, personally appeared  
HAROLD CHRIST, 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:

Tracie Wilgus  
Notary Public



# **Territory Square Expansion**

**Territory Square Zoning Document**  
PZ 16-51 ORD: Text Amendment Application

Town of Florence, AZ  
June 13, 2016



For this Text Amendment please refer to Exhibit A: Text Amendment Request and Exhibit B: The Territory Square Zoning District Document.

**Exhibit A: Text Amendment Request:**

Text Amendment request by Florence Artisan Acres, LLC, an Arizona Limited Liability Company, to update the Territory Square Zoning District book per Section 150.070 Territory Square of the Land Usage section of the Town of Florence Development Code. The update is related to the proposed addition of a forty acre, m.o.l., site located at the southeast corner of Butte Avenue and Plant Road into the Territory Square project. The updated Territory Square Zoning District Book shall be adopted in its entirety by reference by a separate Resolution.

# APPLICATION FOR REZONING

**PROJECT NAME:** Territory Square Expansion

**APPLICATION TYPE:** ☐ Rezoning ☐ PUD ☐ PUD Amendment  
☒ Text Amendment

1. Property Owner: Name: Florence Artisan Acres, LLC  
Address: 4545 N. 36th St., Ste. 214  
Phoenix, AZ 85018  
Phone: (602) 402-4455 Fax: (602) 926-2560  
Email: jonnyshoe7@aol.com

2. Applicant/Developer: Name: Swaback Partners, pllc  
Address: 7550 E. McDonald Drive  
Scottsdale, AZ 85250  
Phone: (480) 367-2100 Fax: (480) 367-2101  
Email: jdenzak@swabackpartners.com

3. Address or Location of Property: Southeast corner of Plant Rd. and Butte Ave.


4. Legal Description of Property: If applicable, include Lot(s), Block(s), and Subdivision  
Name: Lot 4 of Section 2, Township 5 South, Range 9 East of the Gila and Salt River Base and Meridian,  
Pinal County, Arizona

Tax Parcel Numbers: APN 202-05-001C

Gross Acres: 40 Acres Net Acres: 40 Acres

5. Current Zoning District: Rural Agricultural (RA-10)

6. Proposed Zoning District: Territory Square (TS)

  
**SIGNATURE OF PROPERTY OWNER or REPRESENTATIVE** 6/10/16  
**DATE**

**FOR STAFF USE ONLY:**

CASE NO. _____	APPLICATION DATE AND TIME _____
PZC HEARING DATE _____	FEE \$ _____
1 <sup>st</sup> TC HEARING DATE _____	REVIEWED BY: _____
2 <sup>nd</sup> TC MEETING DATE _____	
RECOMMENDATION: APPROVAL	DISAPPROVAL



 ORIGINAL

## OWNER'S PERMISSION FORM

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

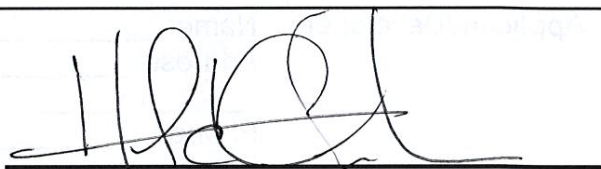
I/we, the Undersigned, do hereby grant permission to:

Swabach Partners

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:

Text Amendment

Owner(s)



Signature

Harold Christ

Print or Type Name

Address

1140 W Bottle Ave  
Florence AZ 85132

Telephone

602 910 7448

STATE OF ARIZONA

County of

Pinal

)  
)  
)  
ss

On this 2<sup>nd</sup> day of June, 20 16, before me, the undersigned  
Notary Public, personally appeared Harold Christ, known to me to  
be the person(s) whose name(s) is/are subscribed to the within instrument and  
acknowledged that Harold Christ executed the same.


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

My commission expires:

Tracie Wilgus



Notary Public

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u> 8b.</b>
<b>MEETING DATE:</b> September 6, 2016  <b>DEPARTMENT:</b> Community Development  <b>STAFF PRESENTER:</b> Mark Eckhoff, AICP Community Development Director  <b>SUBJECT:</b> Resolution No. 1596-16: Public Hearing on Territory Square Expansion Minor General Plan Amendment (PZ 16-49 GPA)		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input checked="" type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <div style="margin-left: 20px;"> <input type="checkbox"/> <b>Regulatory</b>  <input type="checkbox"/> <b>1<sup>st</sup> Reading</b>  <input checked="" type="checkbox"/> <b>2<sup>nd</sup> Reading</b> </div> <input type="checkbox"/> <b>Other</b>

**REQUEST:**

Motion to adopt Resolution No. 1596-16: A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING THE TERRITORY SQUARE EXPANSION MINOR GENERAL PLAN AMENDMENT FOR PROPERTY LOCATED AT THE SOUTHEAST CORNER OF BUTTE AVENUE AND PLANT ROAD (CASE PZ 16-49 GPA).

**BACKGROUND/DISCUSSION:**

The Territory Square Zoning District and development project was a result of many years of Town orchestrated and community oriented planning initiatives with the goal of creating a more plausible framework for future development in and around the downtown area. In addition to creating a more creative and flexible zoning tool for the area that blossomed from the North End Framework Vision Plan, which is the Territory Square Zoning District, the Town also amended the General Plan so that the Master Planned Community (MPC) General Plan land use designation could be utilized in conjunction with the specialized zoning.

The proposed amendment is focused on 40 acres of property at the southeast corner of Butte Avenue and Plant Road that lies adjacent to the Territory Square Zoning District. As the subject site is being considered for inclusion with the Zoning District through the update of the zoning category and application of the zoning on the site, this companion application is essential (in Arizona, General Plan land use designations and zoning designations are very closely related and need to be in occurrence with each other).

The public hearing was done on August 15, 2016.



## **ANALYSIS:**

When the Planning and Zoning Commission and Town Council are considering an amendment to the 2020 General Plan, the applicant must justify the need for Minor Amendment to the General Plan through a series of questions:

### **1. Why is the current land use/circulation classification not suitable?**

Staff contends that existing land use designations of Medium Density Residential (MDR 1) and Community Commercial (CC) would limit the ability to expand the Territory Square Zoning District to the subject site, which in turn would prevent the occurrence of the planned hospitality and commercial facilities on the site related to the expansion of the adjacent Windmill project.

### **2. Does the proposal conform with land use goals? Will the proposed change in land use or circulation do the following:**

#### **a) Support the goals and policies of the General Plan;**

The proposed extension of the current MPC land use designation conforms to the goals of the Town's 2020 General Plan. The range of anticipated and associated densities and intensities aligns well with the land use goals and range of surrounding uses.

#### **b) Conform to the proposed range of land uses, densities and intensity of uses, hierarchy of transportation systems; and**

The Territory Square Expansion project offers a range of land uses, densities and intensity of uses, hierarchy of transportation systems that was established per the creation of the Territory Square Zoning District adopted by Town Council in 2012.

#### **c) Avoid creation of isolated uses that will cause incompatible community form and a burden on services and circulation systems?**

The proposed amendment and associated change would not result in any isolated or incompatible land use and development issues.

This proposal would help to integrate land uses in a more thoughtful and strategic manner by expanding the MPC designation. All collector and minor arterial roadways that are attributed to this proposed project will be addressed by a Traffic Impact Analysis (TIA) that will be required per the entitlement and development phases of this project.

### **3. What unique physical characteristics of the site present opportunities or constraints for the development under the existing classification?**

The existing land use designation calls for a long thin strip of land along the easterly boundary to be Medium Density Residential (MDR1). This would be prohibitive to creating a more integrated development strategy as suggested. The expected drainage patterns for any future development on this land will likely require a degree of surface retention near the northwest corner of the property, which is in conflict with typical community commercial development scenarios that would likely want significant commercial building uses up close against this corner.

**4. What is the ability and capacity of the water and sewer system to accommodate development that may occur as a result of the General Plan Amendment without system extensions or improvements?**

Detailed water and sewer plans will be submitted and reviewed for this project. Staff believes that there is adequate sewer and water capacity for the project, but certain infrastructure improvements will be required as part of the development of this site.

**5. What is the ability of existing police and fire department personnel to provide adequate emergency services according to acceptable response standards set by the community?**

Police and fire protection for the property would be served by the Town of Florence. The existing fire station is located at 72 East 1st Street in Florence and the existing police station is located at 425 North Pinal Street in Florence. Both of these facilities are located within less than one mile of the subject property and can provide service to the property in a timely manner.

**6. What is the ability of the proposed public and private open space, recreation, schools and library facilities to meet the projected demand of future development without reducing services below community standards?**

The potential associated development of the parcel is not envisioned to have a significant amount, if any, of traditional neighborhood oriented housing and therefore would have little to no impact on existing community and civic infrastructure. Any housing that might be considered in the future would be small in scale and would include a certain degree of open space for informal recreation and outdoor passive play. Required setbacks from the Town's wastewater treatment facility would also be applicable.

**7. What is the proposed fiscal impact of future development based on evaluation of projected revenue and additional costs of providing public facilities and services to accommodate projected increases or decreases in population and development that could occur as a result of the General Plan?**



The envisioned development will not have a primary use related to residential development. Staff contends that it is too early to estimate the true impact to the community; however, staff is working with developers and property owners to reassure the Town Council that all implications of the proposed development will provide all needed infrastructure produced by the proposed development.

The financial impact to the community should be very positive based on the historic success of the Windmill Winery. It is anticipated that this property and associated development will complement the Windmill Winery and increase its "destination" identity and associated demand. Most anticipated "users" will be visitors to Florence and won't be putting a "burden" on public facilities.

**8. How will the proposed amendment affect the ability of the community to sustain the physical and cultural resources, including air quality, water quality, energy, natural and human made resources necessary to meet the demands of the present and future residents?**

The proposed amendment and envisioned development is anticipated to be very similar in nature to the Windmill Winery; characterized by an abundance of open space with buildings that blend into the existing character created by the Windmill Winery.

In addition, because the envisioned project associated with this proposed amendment is small in scale and rural in nature, it should have low impact on air, water, energy and other natural resources.

**9. What changes, if any, in Federal or State laws or policies substantiate the proposed amendment?**

This requested General Plan amendment is consistent with the statutes of the State of Arizona as well as with the amendment procedures established by the Town of Florence for amendments to the Town of Florence 2020 General Plan and is being submitted in conformance with the procedures of the Town of Florence for Minor General Plan Amendments that have been established in accordance with state statutes.

**FINDINGS:**

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

- The Master Planned Community (MPC) designation extension has been identified as suitable for this area within the Town's Planning Area;
- The proposed designation will provide a mixture of uses that will provide diversity in mixed-use, commercial development and maintain an adequate inventory of open space within the community;

- The properties in the subject area should be affected in a positive way by developing and enhancing tourism opportunities that attract and retain visitors as well as benefit to local residents; and
- The proposed Minor General Plan Amendment is in compliance with the goals, objectives and strategies of the Town's 2020 General Plan.

### **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 three hundred (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.

The Town conducted a neighborhood meeting on June 29, 2016, at the Windmill Winery with several members of the public in attendance. Staff has received mostly favorable comments on this case. One negative comment pertained to the noise the facility could possibly make.

### **FINANCIAL IMPACT:**

None directly applicable to this request.

### **RECOMMENDATION:**

Motion to adopt Resolution No. 1596-16, subject to the following conditions:

1. 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.
2. Any conditions deemed necessary by the Town Council.

### **ATTACHMENTS:**

Resolution No. 1596-16

Exhibit A

Exhibit B

The Territory Square Expansion Minor General Plan Amendment Book with Application Materials



**RESOLUTION NO. 1596-16**

**A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING THE TERRITORY SQUARE EXPANSION MINOR GENERAL PLAN AMENDMENT FOR PROPERTY LOCATED AT THE SOUTHEAST CORNER OF BUTTE AVENUE AND PLANT ROAD (CASE PZ 16-49 GPA).**

**WHEREAS**, a Minor General Plan Amendment (Minor GPA) is requested for on approximately 40 acres of property located at the southeast corner of Butte Avenue and Plant Road (APN 202-05-001C); and

**WHEREAS**, a significant public participation process, including the holding of a public hearing of the Town of Florence Planning and Zoning Commission, has been followed for the Minor GPA; and

**WHEREAS**, the Planning and Zoning Commission of the Town of Florence has considered all public comments made at the public hearing; and

**WHEREAS**, the Planning and Zoning Commission sent an unanimous favorable recommendation to the Town Council on the Territory Square Expansion Minor GPA; and

**WHEREAS**, said proposal has been considered by the Council and the Minor GPA has been found to: be appropriate; be consistent with the goals, objectives and strategies of the Town's General Plan; have a positive impact on the overall balance and mixture of land uses in the Town's General Plan; be consistent with approved planning principles; be beneficial for the Town's orderly growth; and be favorable to the general welfare, health and safety of the public. Thus, a determination has been made that the Minor GPA should be approved.

**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, Arizona, hereby approve the subject Minor General Plan Amendment as presented in Exhibit A.

**PASSED AND ADOPTED** by the Mayor and Council of the Town of Florence, Arizona, this 6<sup>th</sup> day of September, 2016.

---

Tom J. Rankin, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

---

Lisa Garcia, Town Clerk

---

Clifford L. Mattice, Town Attorney




# Town of Florence

## Exhibit A

### Territory Square Expansion Minor GPA (PZ-16-49 GPA)

### Proposed 2020 General Plan Designation

-  Site Location
-  Parcel Lines
-  Town Limits

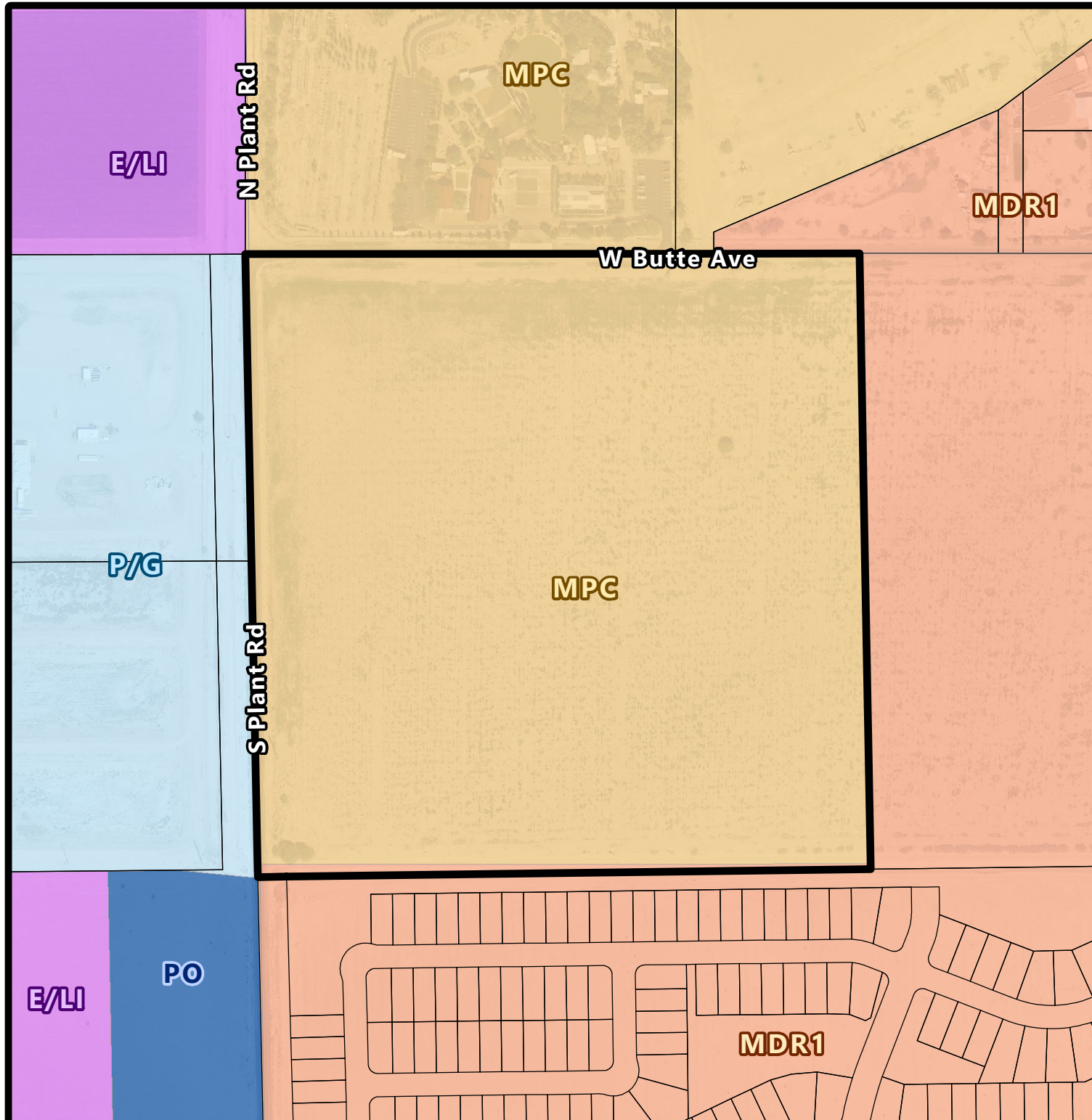
0 150 300 450 Feet



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.

7/21/2016

2016-86





**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 subject of a Minor General Plan Amendment Application PZ 16-49 MGPA, a Zone Change Application PZ16-50 ZC, and a Text Amendment Application PZ-16-51 TA. 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 Minor General Plan Amendment Application PZ-16-49 MGPA, the Zone Change Application PZ 16-50 ZC ("Conditions of Approval"), and the Text Amendment Application PZ 16-51 TA 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 Minor General Plan Amendment Application PZ 16-49 MGPA, Zone Change Application PZ 16-50 ZC, and Text Amendment Application PZ 16-51 TA. Except as expressly set forth in the Minor General Plan Amendment Application PZ 16-49 MGPA, Zone Change Application PZ 16-50 ZC with Conditions of Approval, and Text Amendment Application PZ 16-51 TA, nothing herein shall constitute a waiver of any other of the undersigned's rights pursuant to the above-referenced statutes.

APN 202-05-001C  
**Parcel(s)**  
P.O. Box 2276 Florence AZ 85132  
**Physical or Mailing Address**  
[Signature]  
**Owner(s) Signature**  
Harold Christ  
**Print or Type Name**

STATE OF ARIZONA )  
 County of Pinal ) ss

On this 2<sup>nd</sup> day of June, 20 16, before me, the undersigned Notary Public, personally appeared HAROLD CHRIST, 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:

Tracie Wilgus  
 Notary Public





# WINDMILL WINERY

## TERRITORY SQUARE EXPANSION

### PZ 16-49 GPA: MINOR GENERAL PLAN AMENDMENT APPLICATION

PARCEL: 202-05-001C

Town of Florence, Arizona  
June 13, 2016



SWABACK PARTNERS pllc  
Architecture • Planning • Interior Design



## APPLICANT

---

### **Florence Artisan Acres, LLC**

Member Manager: John Shoecraft  
Contact Info: 4545 N. 36th St., Ste. 214  
Phoenix, AZ 85018  
Phone: (602)402-4455  
Fax: (602)926-2560  
Email: jonnyshoe7@aol.com

## CONSULTANTS

---

### **Swaback Partners, pllc**

Planning & Architecture  
Contact Person: Jeffrey Denzak  
Contact Info: (480) 367-2100

### **Bowman Consulting**

Civil Engineering  
Contact Person: Troy Peterson, PE  
Contact Info: (602) 694-2755

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## Appendix:

1. Application
2. Owner's Permission Form
3. Exhibit B 207 Waiver

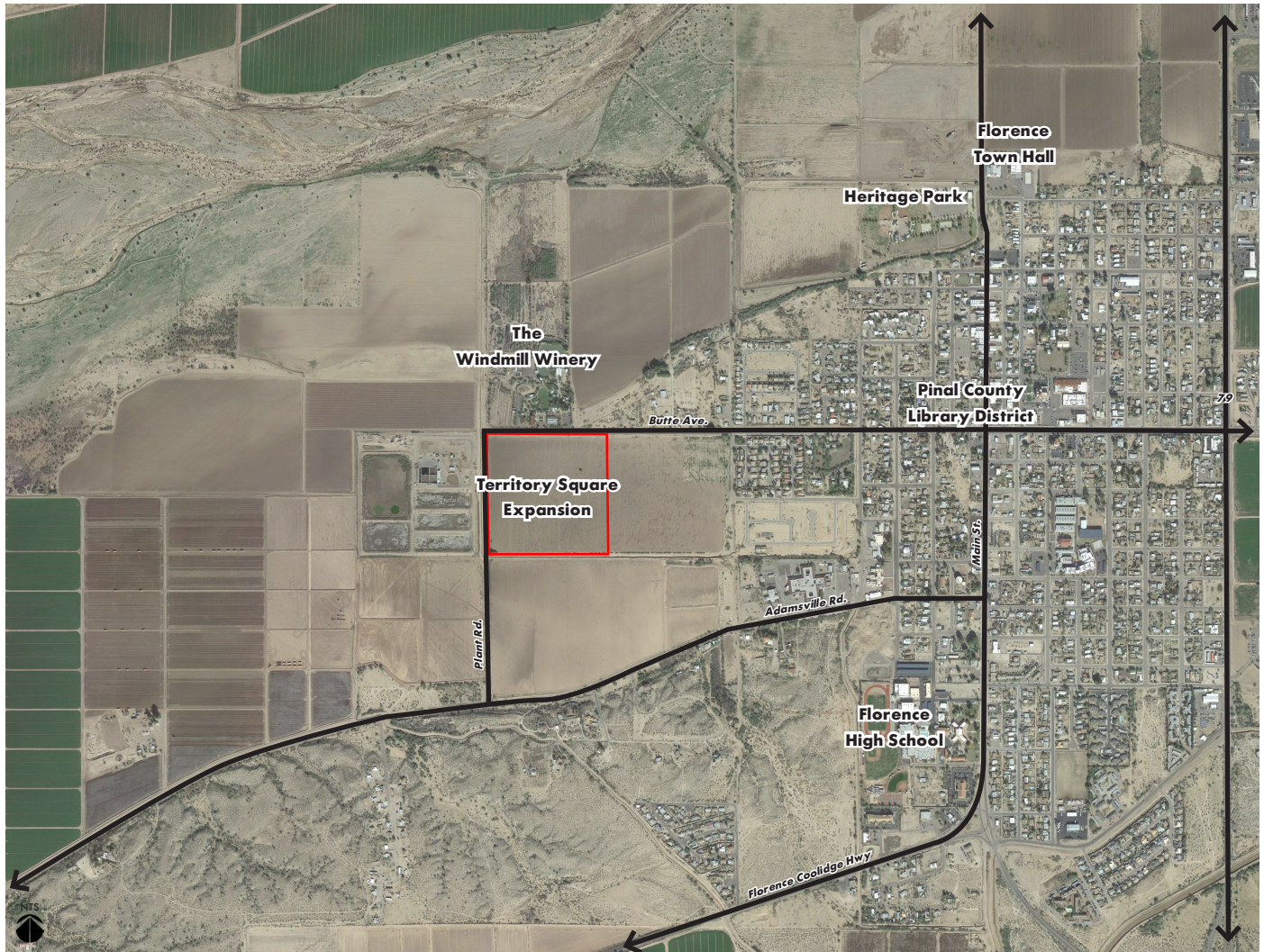




# 1. GENERAL PLAN REQUEST

The proposal calls for a change of the current General Plan land uses within the identified area from CC-Community Commercial (28 acres +/-) and MDR 1- Medium Density Residential 1 (12 acres +/-) to MPC Master Planned Community (40 acres).

## 1a. Reference Map

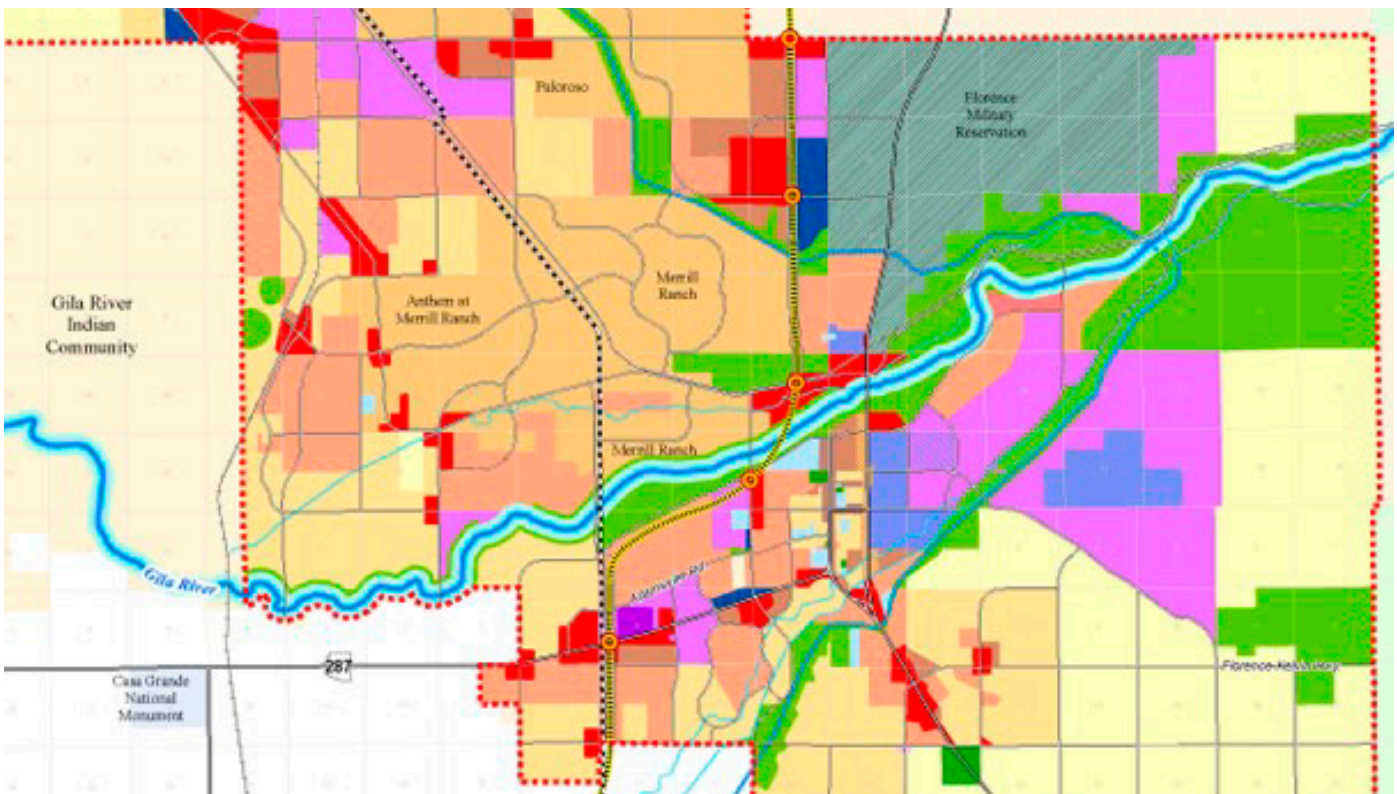
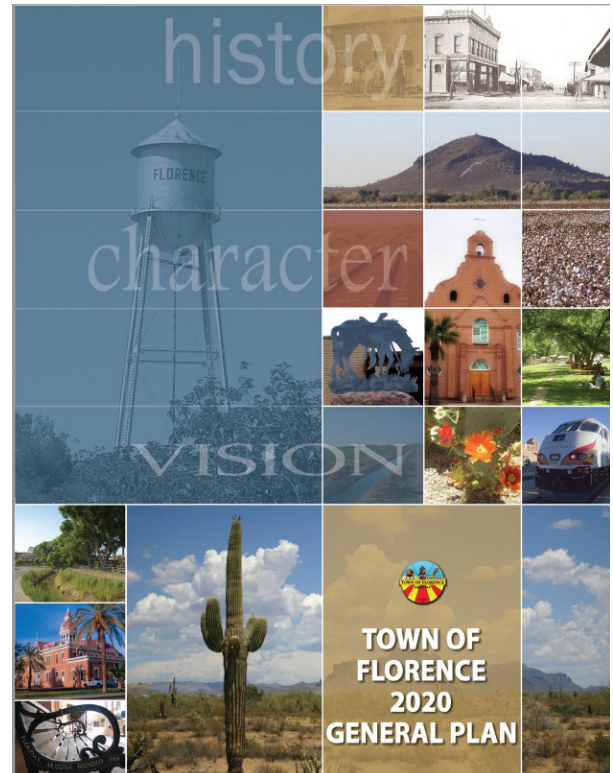




## 2. COMPATIBILITY & COMPLIANCE WITH GENERAL PLAN

The General Plan is a tool to help guide growth and development decisions throughout the entire Town boundaries. The Applicant is committed to the process of master planning consistent with the quality and depth of the Town of Florence's General Plan. The proposed zoning and associated development fits well with the objectives and strategies set for the General Plan. The focus for the 40 acre Territory Square Expansion is to direct growth in a manner that elevates the overall quality of life for all its citizenry.

The following is a list of objectives and strategies from each of the seven Town of Florence's General Plan Elements. The objective strategies that are being met within the proposed Territory Square Expansion development are shown in italicized text.





## Land Use Element

**Objective: Attract and maintain commercial and office land uses to continue to serve the needs of the community and expand employment opportunities within the community.**

### ***Strategy(ies) Met:***

*Encourage expansion of the range of commercial uses to include those that are currently underrepresented within Florence.*

*Encourage pedestrian-oriented and small-scale developments that feature specialty stores and boutiques that create vibrant areas for people to gather and socialize and that better serve the community by providing a greater range of commercial uses (e.g., sit-down restaurants, upscale apparel shops, stores related to hobbies or collectibles, gift shops).*

*Encourage a greater variety of visitor/service commercial uses to better serve the community (e.g., hotels and extended-stay suites that include special event facilities to hold conventions, corporate meetings, weddings).*

*Encourage more commercial leisure activities (e.g., family-oriented commercial recreation facilities, kids' entertainment restaurants, day spas, sit-down restaurants that not only provide food but are oriented around family gatherings and the appreciation of nature through their settings).*

**Objective: Encourage mixed-use development, where appropriate.**

*Within mixed-use land use designations, both "vertical mixed use" (various types of uses integrated within individual buildings, such as commercial on the ground floor with residential uses above) and "horizontal mixed use" (individual buildings housing different types of uses within an integrated site plan) are appropriate.*

**Objective: Maintain an adequate inventory of open space within the community.**

*Support the retention of agricultural-related activities on cultivated land as long as is feasible.*





## Community Character Element

Objective: Preserve and enhance the unique character of specific areas in Florence by integrating appropriate themes into the design of new developments and public facilities within these character areas.

*Strategy(ies) Met:*

*Base the Town's review of projects on the principle that development design should respect community goals and the desired character of development within defined character areas, as well as address the project's economic objectives.*

*Promote developments with architectural styles, landscaping and amenities that are appropriate to the development's setting, complements surrounding development and conveys a sense of purpose.*



## Circulation Element

Objective: Maintain a safe, convenient and continuous network of pedestrian sidewalks, pathways and bicycle facilities serving both experienced and casual bicyclists to facilitate bicycling and walking as alternatives to automobile travel.

*Strategy(ies) Met:*

*Design new residential neighborhoods to provide safe pedestrian and bicycle access to schools, parks, and neighborhood commercial facilities.*



## Economic Development Element

Objective: Develop and package enhanced tourism opportunities that attract and retain visitors as well as benefit local residents.

*Strategy(ies) Met:*

*Assist the redevelopment of existing hotels and development of new hotels and smaller properties such as bed and breakfasts in the Town.*





## Parks, Trails and Open Space Element

**Objective: Acquire and preserve open space and natural resources for future generations.**

*Strategy(ies) Met:*

*Encourage access to open space during design of developments adjacent to open space, including trail connections.*

*Develop facilities that will enhance the historical and cultural attributes of Florence and the region.*

## Environmental Planning Element

**Objective: Support sustainable design techniques that accommodate the desert climate in the built environment.**

*Strategy(ies) Met:*

*Encourage building designs that accommodate a hot, dry climate, including features such as shade structures, awnings, appropriate building orientation and xeriscaping. (See also the provisions contained in the Energy Element).*

## Energy Element

**Objective: Increase efficient use of energy resources.**

*Promote green spaces. Encourage the creation of high-quality community plazas, squares, greens, commons, community and neighborhood parks and rooftop gardens.*



### 3. IMPACT ON TOWN'S PLANNING AREA

The proposed amendment will have a positive impact on the overall balance and mixture of land uses within this area due to the intended development alignment with Territory Square and specifically the Windmill Winery. The proposed continuation of the Master Planned Community (MPC) land use designation across Butte Road south into this property provides an important expansion of the Town's efforts in recent years to establish downtown land uses in an organized and strategic manner. This proposed amendment aligns with and is intended to be a part of the Territory Square Zoning District. The Town, associated land owners, community leaders and a broad spectrum of resident stakeholders endorsed and adopted the associated land use designation and zoning classification for Territory Square.



## 4. AVAILABILITY OF PUBLIC UTILITIES & SERVICES

The Florence Territory Square Expansion development will be served by existing utility lines located along the property street frontage on Butte Avenue. Public water and sewer service will be provided by the Town of Florence. An existing wastewater line in Butte Avenue carries wastewater to the Town of Florence Wastewater Treatment Plant on the west side of Plant Road. An existing waterline on Butte Avenue will be extended to serve the proposed project. Natural Gas service is provided by Southwest Gas via an existing line in Butte Avenue. Telecommunication service will be provided by Century Link via existing lines in Butte Avenue. Electrical service will be provided by San Carlos Irrigation Project - Electric via existing overhead distribution lines that run along Butte Avenue.

## 5. PROJECT JUSTIFICATION

### 1. Why is the current land use/ circulation classifications not suitable?

The planned project, associated with the triggering of this proposed amendment, is envisioned as an extension of the Windmill Winery which is part of the MPC land use designation referenced earlier in this submittal. The MPC allows for a more mixed-use integration of uses which aligns directly with the proposed project. The existing land use designations and locations of the Medium Density Residential and Community Commercial would limit the ability to expand the overall intended character, quality and physical form of the Windmill Winery.

The applicant will work closely with the Town on issues and opportunities related to adjacent roadway circulation both in the short-term as well as future long-range considerations.

### 2. Does the proposal conform to the land use goals? Will the proposed change in land use or circulation do the following:

- a. Support the goals and policies of the General Plan
- b. Conform to the proposed range of land uses, densities, and intensity of uses, hierarchy of transportation systems; and
- c. Avoid creation of isolated uses that will cause incompatible community form and a burden on services and circulation system?

As articulated previously in the land use compatibility narrative of this submittal, the proposed extension of the current MPC land use designation (which is directly north of Butte Road at the Windmill Winery property and the base land use designation for all of Territory Square) certainly conforms to the goals of the Town's land use. The range of anticipated and associated densities and intensities aligns well with the land use goals and range of surrounding uses. The proposed amendment and associated change would not result in any isolated or incompatible land use and development issues. The proposal would in fact help to integrate land uses in a more thoughtful and strategic manner by expanding the MPC designation.



### **3. What unique physical characteristics of the site present opportunities or constraints for the development under the existing classification?**

The site's physical adjacency to the Territory Square District and the Windmill Winery provides an excellent opportunity to create synergy with this property. The proposed amendment will put in place the beginning mechanisms to develop complimentary uses with the Windmill Winery.

The existing land use designation calls for a long thin strip of land along the easterly boundary to be Medium Density Residential. This would be prohibitive to creating a more integrated development strategy as suggested. The expected drainage patterns for any future development on this land will likely require a degree of surface detention near the north west corner of the property- which is in conflict with typical community commercial development scenarios that would likely want significant commercial building uses up close against this corner.

### **4. What is the ability and capacity of the water and sewer system to accommodate development that may occur as a result of the General Plan amendment without system extensions and improvements?**

The existing sewer trunk line that runs along Butte Avenue to the Town of Florence Wastewater Treatment Plant has adequate capacity for servicing the Florence Territory Square Expansion development. During the design of the project, an analysis will be performed to determine if the existing public water line that runs along Butte Avenue is adequately sized to provide domestic water and fire flow requirements to the proposed project. Any necessary system upgrades needed for the Florence Territory Square Expansion project will be determined in coordination with the Town of Florence Public Works Department.

**5. What is the ability of existing police and fire department personnel to provide adequate emergency services according to acceptable response standards set by the community?**

The location of the property is in close proximity to the downtown and existing emergency service facilities. Butte Road provides direct access to the property from such facilities.

**6. What is the ability of the proposed public and private open space, recreation, schools, and library facilities to meet the projected demand of future development without reducing services below community standards?**

The potential associated development of the parcel is not envisioned to have a significant amount of traditional neighborhood oriented housing, and therefore would have little to no impact on existing community and civic infrastructure. Any housing that might be considered in the future, would be small in scale and would include a certain degree of open space for informal recreation and outdoor passive play.

**7. What is the proposed fiscal impact of future development based on evaluation of projected revenue and additional costs of providing public facilities and services to accommodate projected increases or decreases in population and development that could occur as a result of the General Plan?**

As stated above, because the envisioned development will not have a primary use related to residential development, there will be little to no impact on public facilities and those associated community services. The financial impact to the community should be very positive based on the historic success of the Windmill Winery. It is anticipated that this property and associated development will complement the Windmill Winery and increase its “destination” identity and associated demand. Most “users” will be visitors to Florence and won’t be putting a “burden” on public facilities.

**8. How will the proposed amendment affect the ability of the community to sustain the physical and cultural resources, including air quality, water quality, energy, natural and human made resources necessary to meet the demands of the present and future residents?**

The proposed amendment and envisioned development is anticipated to be very similar in nature to the Windmill Winery- characterized by an abundance of open space with buildings that have a light touch on the land. The human made cultural resources exhibited throughout Florence will be complimented by the envisioned project which will be themed with the historic 5 Cs' of Arizona. In addition, because the envisioned project associated with this proposed amendment is small in scale and rural in nature, it should have very low impact on air, water, energy and other natural resources.

**9. What changes, if any, in Federal or State laws or policies substantiate the proposed amendment?**

None that we are aware of.



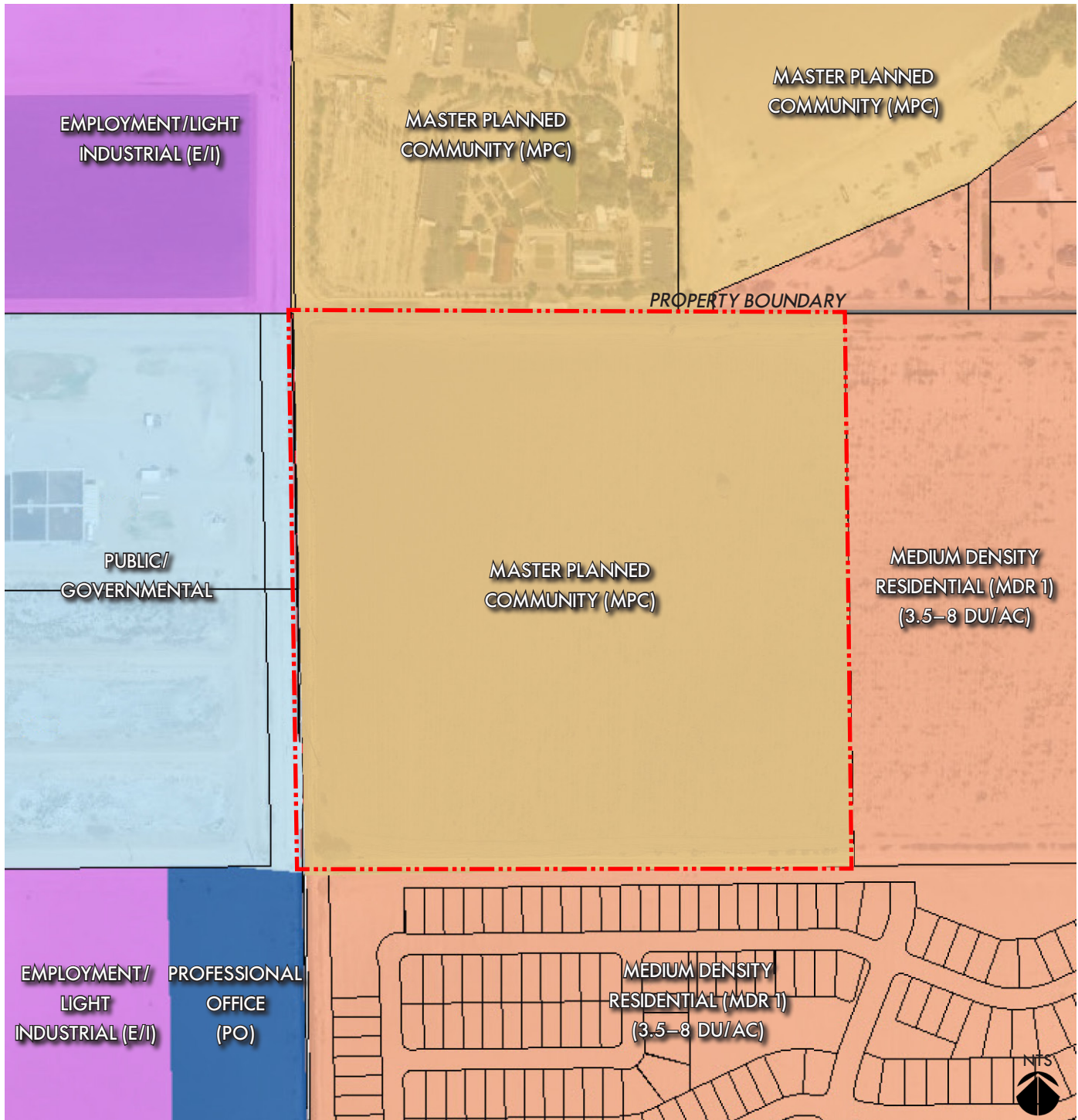
6. VICINITY MAP



## 7. PROJECT DATA

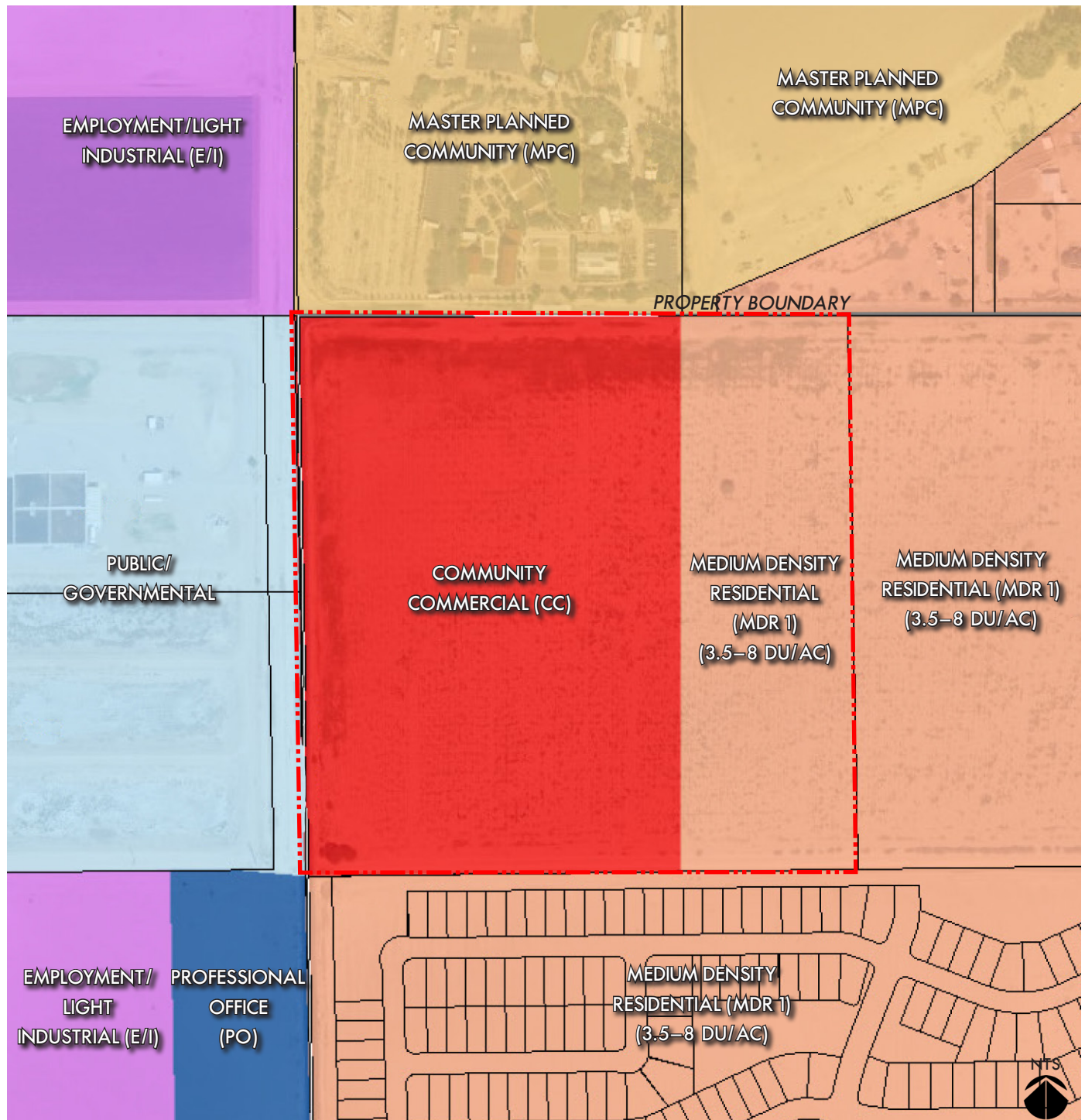
<u>PROJECT DATA</u>	<u>ZONING &amp; LAND USE</u>	<u>ACRES</u>	<u>PERCENT</u>
Gross Acres:		40	
Current General Plan Classifications:	Community Commercial Medium Density Residential 1	28 12	70% 30%
Proposed General Plan Classification:	Master Planned Community	40	100%
Percent Total Acreage In Each Land Use Classification:			100%

## 8. PROPOSED LAND USE



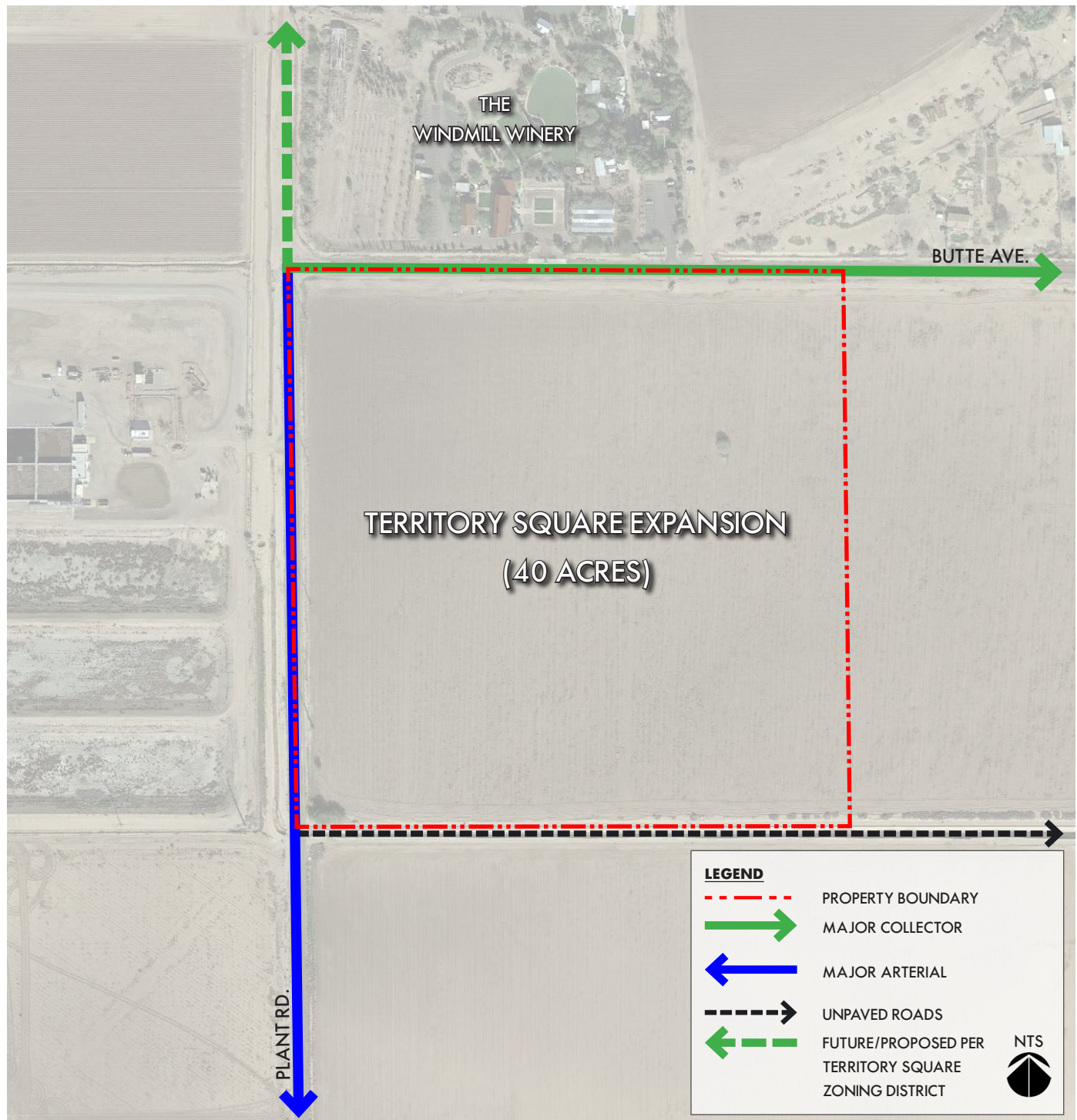


## 9. EXISTING & ADJACENT LAND USE



# 10. EXISTING CIRCULATION & PROPOSED ROADWAY CLASSIFICATION

The 40 acre parcel is expected to be accommodated with the current roadway classification as identified by the Town and this exhibit.



# APPENDIX



# APPLICATION FOR GENERAL PLAN AMENDMENT

**PROJECT NAME:** Territory Square Expansion

**APPLICATION TYPE:** ☐ Major ☒ Minor ☐ Text (Major)

1. Property Owner: Name: Florence Artisan Acres, LLC  
 Address: 4545 N. 36th St., Ste. 214  
Phoenix, AZ 85018  
 Phone: (602) 402-4455 Fax: (602) 926-2560  
 Email: jonnyshoe7@aol.com

2. Applicant/Developer: Name: Swaback Partners, pllc  
 Address: 7550 E. McDonald Drive  
Scottsdale, AZ 85250  
 Phone: (480) 367-2100 Fax: (480) 367-2101  
 Email: jdenzak@swabackpartners.com

3. Address or Location of Property: Southeast corner of Plant Rd. and Butte Ave.

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

Lot 4 of Section 2, Township 5 South, Range 9 East of the Gila and Salt River Base  
and Meridian, Pinal County, Arizona

Tax Parcel Numbers: APN 202-05-001C

Gross Acres: 40 Acres

Community Commercial (28 Acres)

5. Current Land Use Classification(s): Medium Density Residential (12 Acres)

6. Proposed Land Use Classification(s): Master Planned Community (40 Acres)

  
 SIGNATURE OF PROPERTY OWNER or REPRESENTATIVE 6/10/16  
 DATE

## FOR STAFF USE ONLY:

CASE NO. _____	APPLICATION DATE AND TIME _____
PERMIT NO. _____	FEE \$ _____
PZ HEARING DATES _____	
TC HEARING DATE _____	REVIEWED BY: _____

 ORIGINAL

## OWNER'S PERMISSION FORM

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

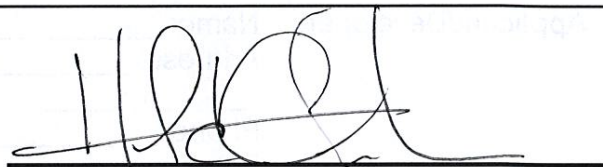
I/we, the Undersigned, do hereby grant permission to:

Swabach Partners

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:

General Plan Amendment (Minor)

Owner(s)



Signature

Harold Christ

Print or Type Name

Address

1140 W Butte Ave  
Florence AZ 85132

Telephone

602 910 7448

STATE OF ARIZONA

County of

Pinal

)  
)  
)  
SS

On this 2<sup>nd</sup> day of June, 20 16, before me, the undersigned  
Notary Public, personally appeared Harold Christ, known to me to  
be the person(s) whose name(s) is/are subscribed to the within instrument and  
acknowledged that Harold Christ executed the same.

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

My commission expires:

Tracie Wilgus



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 subject of a Minor General Plan Amendment Application PZ 16-49 MGPA, a Zone Change Application PZ16-50 ZC, and a Text Amendment Application PZ-16-51 TA. 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 Minor General Plan Amendment Application PZ-16-49 MGPA, the Zone Change Application PZ 16-50 ZC ("Conditions of Approval"), and the Text Amendment Application PZ 16-51 TA 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 Minor General Plan Amendment Application PZ 16-49 MGPA, Zone Change Application PZ 16-50 ZC, and Text Amendment Application PZ 16-51 TA. Except as expressly set forth in the Minor General Plan Amendment Application PZ 16-49 MGPA, Zone Change Application PZ 16-50 ZC with Conditions of Approval, and Text Amendment Application PZ 16-51 TA, nothing herein shall constitute a waiver of any other of the undersigned's rights pursuant to the above-referenced statutes.

APN 202-05-001C  
Parcel(s)  
P.O. Box 2276 Florence AZ 85132  
Physical or Mailing Address  
[Signature]  
Owner(s) Signature  
Harold Christ  
Print or Type Name

STATE OF ARIZONA )  
County of Pinal ) ss  
On this 2<sup>nd</sup> day of June, 20 16, before me, the  
undersigned Notary Public, personally appeared  
Harold Christ, 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:

Tracie Wilgus  
Notary Public








**SWABACK PARTNERS, PLLC**

7550 EAST McDONALD DRIVE SCOTTSDALE, ARIZONA 85250  
480.367.2100 [www.swabackpartners.com](http://www.swabackpartners.com)

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>8c.</b>
<b>MEETING DATE:</b> September 6, 2016  <b>DEPARTMENT:</b> Community Development  <b>STAFF PRESENTER:</b> Mark Eckhoff, AICP Community Development Director  <b>SUBJECT:</b> Ordinance No. 652-16: Territory Square Expansion Zone Change(PZ 16-50 ZC)		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input checked="" type="checkbox"/> <b>Ordinance</b> <div style="margin-left: 20px;"> <input type="checkbox"/> <b>Regulatory</b>  <input type="checkbox"/> <b>1<sup>st</sup> Reading</b>  <input checked="" type="checkbox"/> <b>2<sup>nd</sup> Reading</b> </div> <input type="checkbox"/> <b>Other</b>

**RECOMMENDED MOTION/ACTION:**

Motion to adopt Ordinance No. 652-16: AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING THE TERRITORY SQUARE ZONE CHANGE ON APPROXIMATELY 40 ACRES LOCATED AT THE SOUTHEAST CORNER OF BUTTE AVENUE AND PLANT ROAD (PZ 16-50 ZC).

**BACKGROUND/ANALYSIS:**

Over the past several years, the Town orchestrated a series of community oriented planning initiatives with the goal of creating a more plausible framework for future development in and around the downtown area. The North End Framework Vision Plan (NEFVP) resulted in a dynamic vision for the northern most boundary of downtown Florence directly south of the Gila River. The comprehensive planning process for the NEFVP led to a roadmap for future development within the study area that addressed physical planning, programming, engineering and cost ramifications.

The NEFVP was initiated in November 2009 and after numerous months of study and community oriented workshops, the Town Council endorsed the plan in June 2011. The NEFVP identified a series of on-going tasks moving forward that would help to set the stage for future development.

One specific recommendation was for the creation of a new zoning district. The intent was to create a zoning district that represented the vision cast for the NEFVP area and at the same time, create a framework to help incentivize future development within this area. The NEFVP initiative lead to the creation of the Territory Square (TS) Zoning District.

The Territory Square Zoning District was developed to implement the NEFVP. The Territory Square Zoning District provides a clear and concise methodology as to future

development expectations and requirements. The zoning and associated components are intended to help ensure that the intended vision meets the high expectations of the Town, property owners and community members for the subject study area. Territory Square is an innovative mixed-use hybrid zoning district because it combines features of traditional Euclidian zoning with Form Based Code and hybrid components. This approach is much different from the typical regulatory approach to zoning, which generally works well in most cases, but not with a highly innovative project such as Territory Square. Council endorsed the creation and subsequent application of the Territory Square Zoning District as it provided a clear and concise methodology as to future development requirements. The zoning and associated components are intended to help ensure that the intended vision meets the expectations of the Town, property owners and all community members.

Much has occurred over the past few years towards the implementation of the vision for the subject area. In addition to major public investments in planning, engineering, floodplain mitigation and the additional of the new Library and Community Center and Aquatic Center, the Windmill project on the west end of Territory Square has experienced significant growth and success. So much that there is now an opportunity for the project to spin off on adjacent land that is currently outside of the Territory Square Zoning District. The intent of this application is to consider the expansion of the Territory Square Zoning District on a 40 acre site that is adjacent to the existing Windmill site.

The applicants have also submitted a Text Amendment request to add the subject 40 acre site to the Territory Square Zoning District book. They have also filed a Minor General Plan Amendment application to change the land use designation on the subject 40 acre site to MPC, a precursor action required to consider this zone change. If the Text Amendment and General Plan Amendment are supported, the Council can then consider applying the Territory Square zoning on the subject site. If approved, the applicants have significant plans for the subject site that will complement the adjacent Windmill Winery project. They also will have the option of developing the subject site in accordance with the West End Land Use Group that is described within the Territory Square Zoning District book.

#### FINDINGS:

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

1. An amendment to the General Plan and Text Amendment have been requested and are being processed concurrently with this zone change application. The proposed zone change, as conditioned, will be consistent with the proposed General Plan land use designation of Master Planned Community (MPC).
2. The zoning on the subject site will be consistent with the overall intent of the North End Framework Vision Plan and the Territory Square Zoning District.



3. The Territory Square zoning on this site, as conditioned, will be compatible and complementary to surrounding properties.

The public hearing and first reading of Ordinance No. 65216 were done on August 15, 2016.

#### **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.

The Town conducted a neighborhood meeting on June 29, 2016, at the Windmill Winery with several members of the public in attendance. Staff has received one verbal comment on this case that was in regards to concerns about noise. All other comments have been supportive.

#### **FINANCIAL IMPACT:**

This zone change in itself will have no immediate financial impact; however, future commercial and/or mixed use development of the subject property is anticipated to have a positive impact on the Town. Staff has requested more information on the financial impact as part of the Development Agreement discussions on this project.

#### **RECOMMENDATION:**

Motion to adopt Ordinance No. 652-16 subject to the following conditions\*:

1. The development of the subject site, as described in Exhibit A, shall be in conformance with the Territory Square Zoning District document dated July 27, 2016, as well as any applicable Development Agreements, Town ordinances and codes including all applicable planning, building, fire, engineering and Design Review requirements.
2. Property Owners agree to waive claims for diminution in value pursuant to Proposition 207 [A.R.S. § 12-1134] pursuant to the waivers attached hereto as Exhibit B.
3. The extent of all on-site and off-site improvements required by the Town, as well as the phasing of such, shall be subject to further Town reviews and approvals of development/construction plans and engineering reports/studies.
4. Unless otherwise approved by the Town, a Development Agreement shall be entered into that, amongst other things, further addresses on-site and off-site

development impacts, development requirements, any potential development incentives and project phasing.

5. Final plans for grading, drainage, infrastructure phasing, right-of-way dedications, roadway improvements, roadway development standards, intersection alignments, water systems and wastewater systems are subject to the review and approval of the Town Engineer, Utilities Director, and/or Community Development Director.
6. \*Property Owners ("Owners") shall grant, at no cost to the Town of Florence ("Town"), the Town a non-exclusive, perpetual Easement for noise, odor, vibration and other current and future potential impacts of the adjacent Town of Florence Wastewater Treatment Facility ("WWTF") on, over, across and through the subject property. Furthermore, Owners agree to not locate any residential land uses within 1,500 linear feet, or as otherwise agreed upon, of the subject Town WWTP (the "Setback"). Town and Owners agree to negotiate the specifics and the extent of the Easement and Setback requirements, which shall be consistent with all applicable local, State and Federal requirements, in a Development Agreement, which shall be recorded at the Pinal County Recorder's Office within six months of the date of this Ordinance adoption.
7. \*Property owners will provide a release and waiver of liability, in a form acceptable to the Town of Florence ("Town"), to the Town related to the noise, odor, vibration and aesthetics of the Town Wastewater Treatment Facility and any expansion thereof. This agreement shall be recorded at the Pinal County Recorder's Office within six months of the date of this Ordinance adoption.
8. Any additional conditions deemed necessary by the Town Council.  
\*Conditions 6 and 7 added after the Planning and Zoning Commission meeting as a result of subsequent Development Agreement discussions.

**ATTACHMENTS:**

Ordinance No. 652-16  
Exhibit A  
Exhibit B  
Application Materials

## **ORDINANCE NO. 652-16**

### **AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING THE TERRITORY SQUARE ZONE CHANGE ON APPROXIMATELY 40 ACRES LOCATED AT THE SOUTHEAST CORNER OF BUTTE AVENUE AND PLANT ROAD (PZ 16-50 ZC).**

**WHEREAS**, a request to change the existing zoning on the subject property from Rural Agricultural (RA-10) Zoning District to Territory Square (TS) Zoning District 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 Territory Square expansion Zone Change is in conformance with the 2020 Town's General Plan, as amended; and

**WHEREAS**, the Planning and Zoning Commission has forwarded the Mayor and Council of the Town of Florence a favorable recommendation for the Territory Square Expansion 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 Territory Square Expansion Zone Change has been found to be appropriate and further found to promote the health, safety and welfare of the residents of the Town and its orderly growth.

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

The Zoning Map of Florence, Arizona, is hereby amended by changing the zoning classification of the parcel of land depicted on Exhibit A attached hereto, from Rural Agricultural (RA-10) to Territory Square (TS), subject to the following conditions:

1. The development of the subject site, as described in Exhibit A, shall be in conformance with the Territory Square Zoning District document dated July 27, 2016, as well as any applicable Development Agreements, Town ordinances and codes including all applicable planning, building, fire, engineering and Design Review requirements.
2. Property Owners agree to waive claims for diminution in value pursuant to Proposition 207 [A.R.S. § 12-1134] pursuant to the waivers attached hereto as Exhibit B.
3. The extent of all on-site and off-site improvements required by the Town, as well as the phasing of such, shall be subject to further Town reviews and approvals of development/construction plans and engineering reports/studies.
4. Unless otherwise approved by the Town, a Development Agreement shall be entered into that, amongst other things, further addresses on-site and off-site development impacts, development requirements, any potential development incentives and project phasing.



5. Final plans for grading, drainage, infrastructure phasing, right-of-way dedications, roadway improvements, roadway development standards, intersection alignments, water systems and wastewater systems are subject to the review and approval of the Town Engineer, Utilities Director, and/or Community Development Director.
6. Property Owners ("Owners") shall grant, at no cost to the Town of Florence ("Town"), the Town a non-exclusive, perpetual Easement for noise, odor, vibration and other current and future potential impacts of the adjacent Town of Florence Wastewater Treatment Facility ("WWTF") on, over, across and through the subject property. Furthermore, Owners agree to not locate any residential land uses within 1,500 linear feet, or as otherwise agreed upon, of the subject Town WWTP (the "Setback"). Town and Owners agree to negotiate the specifics and the extent of the Easement and Setback requirements, which shall be consistent with all applicable local, State and Federal requirements, in a Development Agreement, which shall be recorded at the Pinal County Recorder's Office within six months of the date of this Ordinance adoption.
7. Property Owners will provide a release and waiver of liability, in a form acceptable to the Town of Florence ("Town"), to the Town related to the noise, odor, vibration and aesthetics of the Town Wastewater Treatment Facility and any expansion thereof. This agreement shall be recorded at the Pinal County Recorder's Office within six months of the date of this Ordinance adoption.

**PASSED AND ADOPTED** by the Mayor and Council of the Town of Florence, Arizona, this 6<sup>th</sup> day of September 2016.

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

**ATTEST:**

**APPROVED AS TO FORM:**

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

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

200-40-010A

200-40-008C

200-40-009A

**W Butte Ave**

202-11-001B

**S Plant Rd**

202-05-001D

202-05-001C


202-11-004D

202-11-0160



**Exhibit A:**  
**Territory Square  
Expansion Zone  
Change (PZ-16-50 ZC)**

 Town Limits  Parcel Lines

0 100 200 300 Feet 

**Legal Description**

Not Available

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.

6/1/2016

2016-78

**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 subject of a Minor General Plan Amendment Application PZ 16-49 MGPA, a Zone Change Application PZ16-50 ZC, and a Text Amendment Application PZ-16-51 TA. 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 Minor General Plan Amendment Application PZ-16-49 MGPA, the Zone Change Application PZ 16-50 ZC ("Conditions of Approval"), and the Text Amendment Application PZ 16-51 TA 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 Minor General Plan Amendment Application PZ 16-49 MGPA, Zone Change Application PZ 16-50 ZC, and Text Amendment Application PZ 16-51 TA. Except as expressly set forth in the Minor General Plan Amendment Application PZ 16-49 MGPA, Zone Change Application PZ 16-50 ZC with Conditions of Approval, and Text Amendment Application PZ 16-51 TA, nothing herein shall constitute a waiver of any other of the undersigned's rights pursuant to the above-referenced statutes.

APN 202-05-001C  
**Parcel(s)**  
P.O. Box 2276 Florence AZ 85132  
**Physical or Mailing Address**  
[Signature]  
**Owner(s) Signature**  
Harold Christ  
**Print or Type Name**

STATE OF ARIZONA )  
 County of Pinal ) ss

On this 2<sup>nd</sup> day of June, 20 16, before me, the undersigned Notary Public, personally appeared HAROLD CHRIST, 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:

Tracie Wilgus  
 Notary Public





# **Territory Square Expansion**

PZ 16-50 ZC: Zone Change Application

PARCEL: 202-05-001C

Town of Florence, AZ

June 13, 2016

## The Request

On behalf of Florence Artisan Acres, LLC, Swaback Partners is requesting a zone change for 40 acres of undeveloped land that is currently owned by Florence Artisan Acres, LLC with an existing zoning district of Rural Agricultural (RA-10). The proposed zone change is to Territory Square Zoning District (TSZD). Within the TSZD, the 40 acre property will be designated by the West End Land Use Group (LUG).

The visual character of the proposed development would directly align with the general character defined for in the West End LUG, such as; “a mixed-use environment that includes a diversity of density from farm fields to retail and commercial development. This location near a future freeway provides an opportunity to integrate agrarian themes with more urban form”. The specific uses being considered for this property also align directly with those uses allowed under the West End LUG including; residential, commercial, specialty retail, restaurant, mixed-use buildings, and a small Inn with associated casitas. A RV-Resort Vehicle use (limited/ short term only related to events) is also being contemplated as an accessory use within the West End LUG. Unlike a formal setting with buildings organized along street fronts, these buildings and developments are envisioned to sit within the landscape in a less formal manner.

## Compliance with General Plan

The request and vision for the property is in compliance with the General Plan. The following list of the General Plan Elements and the objectives associated with each element articulate direct examples of how the proposed project aligns with the General Plan. The italicized, bold text is the response to how the proposed development will accomplish the objective.

### Community Character Element

Objective: Preserve and enhance the unique character of specific areas in Florence by integrating appropriate themes into the design of new developments and public facilities within these character areas.

***Response: The development is intended to fall under the Territory Square West End LUG and will be designed with the agrarian retail theme and character that is associated with the Windmill Winery and West End LUG. The design expectation is to be an environment that provides an event lawn for private and public activities/events, as well as, small scale retail shops and a modest size Inn with casitas.***

### Circulation Element

Objective: Maintain a safe, convenient and continuous network of pedestrian sidewalks, pathways and bicycle facilities serving both experienced and casual bicyclists to facilitate bicycling and walking as alternatives to automobile travel.

***Response: The development is designed to be walkable and to provide pedestrian trails/pathways to adjacent uses, as well as having a 110' ROW dedication on Plant Rd. and Butte Avenue to allow bicycle lanes and sidewalks in each direction.***

### **Economic Development Element**

Objective: Develop and package enhanced tourism opportunities that attract and retain visitors as well as benefit local residents.

*Response: The project will act as an extension of the Windmill Winery and help to reinforce this complex as a major destination for visitors and guests.*

### **Parks, Trails and Open Space Element**

Objective: Acquire and preserve open space and natural resources for future generations.

*Response: There will be a great amount of open space that is to be passive in nature throughout the proposed development.*

### **Environmental Planning Element**

Objective: Support sustainable design techniques that accommodate the desert climate in the built environment.

*Response: The buildings are intended to be designed to accommodate the hot climate by way of including features such as shade structures, awnings, appropriate building orientation, and shade trees.*



# THE DEVELOPMENT PHASING PLAN

The planned project is envisioned to occur in a series of phases. Phase One A and Phase One B will likely be developed nearest the north east corner of the site within an approximate area of ten (10) acres. The envisioned initial phases; (One A and One B) will be developed across from the existing Windmill Winery facilities in order to maximize the synergy and range of uses that occur today. Phase One A is tentatively planned for an event center, a series of guest casitas and a small RV park (temporary use based on specific planning events). All associated site improvements would take on the character and quality of the Windmill Winery in order to emphasize the indoor-outdoor experience of the Arizona desert landscape.

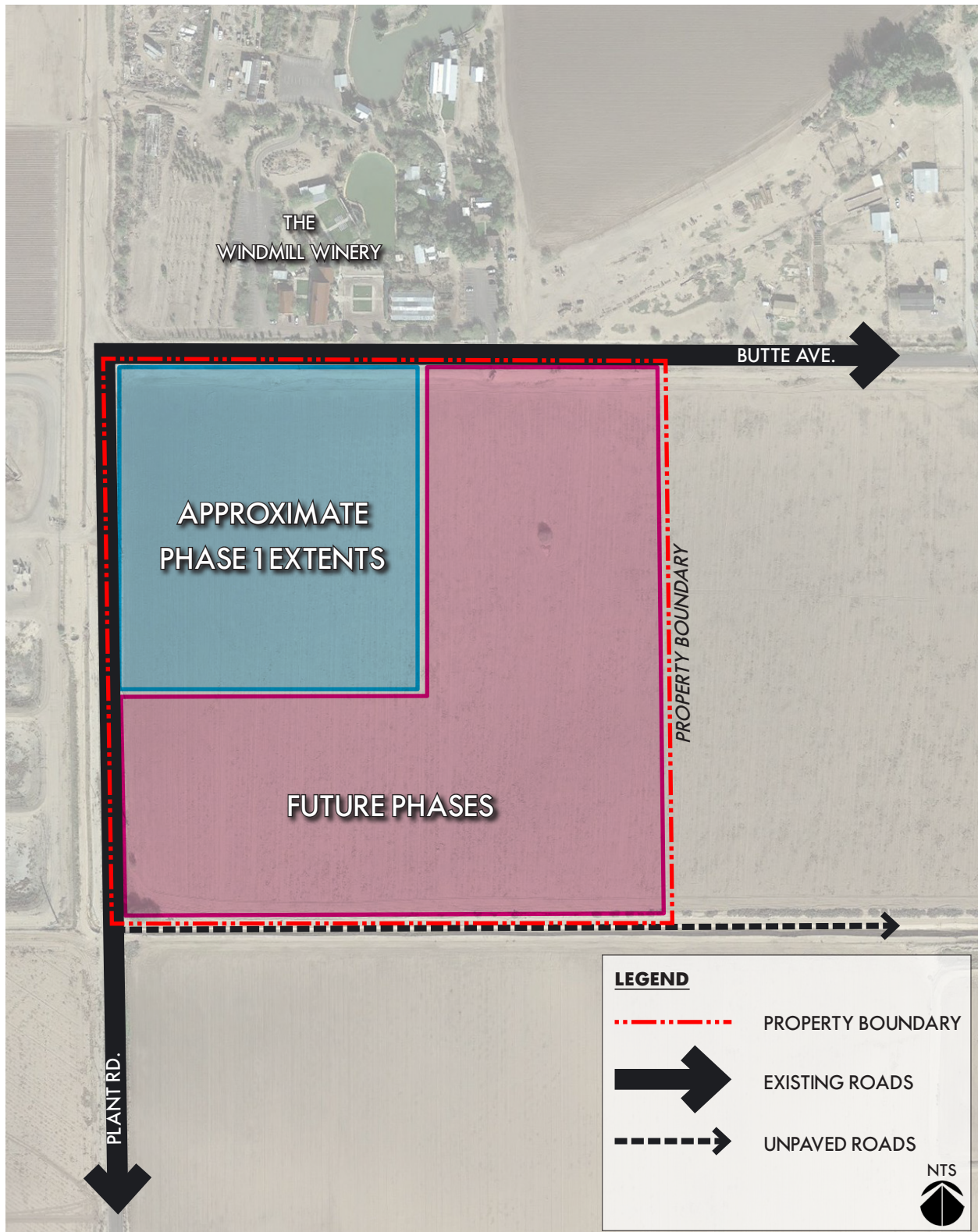
Phase One B would look to expand the event center with a possible restaurant and brewery, expand the number of guest casitas, consider the incorporation of a small Inn as well as a small retail component that might be oriented towards unique artisan crafts.

All of these phase one components would be designed within the character and vernacular of the Windmill Winery. The event center is envisioned to look and feel like an old Cotton Gin building. The casitas and other future buildings would be designed to capture that same feel that helps to celebrate the agrarian history of Florence.

Future phases would surround the ten (10) acre initial development and would be done in a manner to complement the overall character and quality of the Windmill Winery.

Refer to the accompanying exhibit on the adjacent page, the Development Phasing Plan Diagram.

## DEVELOPMENT PHASING PLAN DIAGRAM



# APPLICATION FOR REZONING

**PROJECT NAME:** Territory Square Expansion

**APPLICATION TYPE:** ☒ Rezoning ☐ PUD ☐ PUD Amendment

1. Property Owner: Name: Florence Artisan Acres, LLC  
Address: 4545 N. 36th St., Ste. 214  
Phoenix, AZ 85018  
Phone: (602) 402-4455 Fax: (602) 926-2560  
Email: jonnyshoe7@aol.com

2. Applicant/Developer: Name: Swaback Partners, pllc  
Address: 7550 E. McDonald Drive  
Scottsdale, AZ 85250  
Phone: (480) 367-2100 Fax: (480) 367-2101  
Email: jdenzak@swabackpartners.com

3. Address or Location of Property: Southeast corner of Plant Rd. and Butte Ave.


4. Legal Description of Property: If applicable, include Lot(s), Block(s), and Subdivision Name: Lot 4 of Section 2, Township 5 South, Range 9 East of the Gila and Salt River Base and Meridian,  
Pinal County, Arizona

Tax Parcel Numbers: APN 202-05-001C

Gross Acres: 40 Acres                      Net Acres: 40 Acres

5. Current Zoning District: Rural Agricultural (RA-10)

6. Proposed Zoning District: Territory Square (TS)

  
 \_\_\_\_\_  
**SIGNATURE OF PROPERTY OWNER or REPRESENTATIVE**

6/10/16  
 \_\_\_\_\_  
**DATE**

**FOR STAFF USE ONLY:**

CASE NO. _____	APPLICATION DATE AND TIME _____
PZC HEARING DATE _____	FEE \$ _____
1 <sup>st</sup> TC HEARING DATE _____	REVIEWED BY: _____
2 <sup>nd</sup> TC MEETING DATE _____	
RECOMMENDATION:      APPROVAL      DISAPPROVAL	



**ORIGINAL**

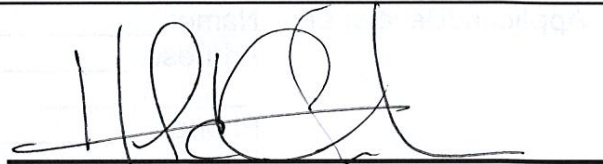
## OWNER'S PERMISSION FORM

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

I/we, the Undersigned, do hereby grant permission to: Swabach Partners

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: Zone Change

Owner(s)



Signature

Harold Christ

Print or Type Name

Address

1140 W Butte Ave  
Florence AZ 85132

Telephone

602 910 7448

STATE OF ARIZONA

County of

Pinal

ss

On this 2<sup>nd</sup> day of June, 20 16, before me, the undersigned  
Notary Public, personally appeared Harold Christ, known to me to  
be the person(s) whose name(s) is/are subscribed to the within instrument and  
acknowledged that Harold Christ executed the same.

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

My commission expires:

Tracie Wilgus



Notary Public



# 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).*

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### MEMO

To: Brent Billingsley, AICP, CFM  
Town Manager

From: Mark Eckhoff, AICP, CFM  
Community Development Director

Date: September 6, 2016 Town Council Meeting

Re: Activity Report

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Ongoing projects and updates:

- The attached permit spreadsheet shows that the Town issued 13 single-family home permits for July of 2016 (please note that this report is written before the final August permit numbers were tallied).
- A lot of activity is occurring on the Town's Strategic Plan project. Namely, an on-line survey is being actively promoted, a Citizen's Advisory Group is holding meetings, stakeholder surveys are well underway and public forums we're held at Anthem at Merrill Ranch and The Windmill.
- The owner of the McDonald's in downtown has inquired about using the vacant parking lot behind their store for parking. Staff believes that this would be beneficial, particularly for the parking of larger vehicles and vehicles with trailers.
- Our department is looking for ways to assist Public Works with their GIS needs. Our GIS Coordinator will help a Public Works employee to perform some engineering related mapping work with the GIS system.
- Staff is working with the State demographer to help them understand our corporate limits and population. Staff will also be meeting with MAG in September for an annual State Data meeting.

- After several communications with Southwest Value Partners (SWVP), a potential land purchaser and their legal representative, the proposed sale of land within Merrill Ranch and the proposed change in the project's zoning/envisioned uses still seems to be on hold. At this time, staff continues to wait for a formal submittal from the subject parties to be able to act on these actions.
- The owners of a historic home on Bailey Street have submitted a Design Review application that contemplates the rehabilitation of this structure that has not been occupied for several years.
- Staff continues to respond to inquiries regarding the purchase of land within the Anthem or Anthem at Merrill Ranch communities. This is an ongoing item.
- The property owner and their engineering consultant have suggested new revisions to the Master and Parcel Five final plats for Mesquite Trails that have been under review. As such, these items will continue to be under review. Once approved by staff, they will be presented to the Town Council.
- Circle K Corp. has had multiple follow-up conversations 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. As such, staff is discussing with them potential scenarios for the existing stores that would be closed if the new location is approved. Formal applications have been submitted and are now under review.
- Staff is already working with Parks and Recreation staff on planning for the 2017 Historic Home Tour. This is an ongoing item.
- CCA met with staff to discuss a possible small expansion plan. CCA and the Town are researching this matter, as well as the DA entered into in 2010, and plan to reconvene soon. Staff has requested additional information from CCA in order to fully evaluate the impacts of a new facility and their compliance with the DA. This matter is ongoing. Once more information is collected, staff and CCA will convene a follow-up meeting. At this time, staff continues to wait for additional information from CCA.
- The Director participated in the review process for multiple on-call engineering service proposals (CFDs, General Engineering and Utilities). Next steps of the selection are being discussed.
- Staff is looking at preparing text amendments to several sections of the Development Code, however, other projects have taken greater priority so these items are tracking at a slower pace at the moment.



- Council approved the easement and sign design for a new Town directional signage at the northwest corner of State Highway 79 and Main Street. Staff is working with a sign company to finalize this item for permitting and installation.
- Community Development staff is working on new GIS Historical Data to be collected for the Historic District and this information includes marker location, current conditions of historic properties, damaged historic properties and updating digital the AZ State Historic Property Inventory Sheets. Eventually, this new collected information will be available to the public through GIS and webpage technology. Also, staff has released the Florence Historic District webpage to the public with the intent to locate all items with historic significance on the same page. Information regarding the Town Historic District, State and Federal Tax incentives information and the Historic walking tour, to name a few, can be found on this page.
- 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. Pulte has placed this item on hold. In the interim, staff is commencing a broader discussion with Pulte regarding emergency fire access and reviewing potential opportunities for additional emergency access in the Sun City area. This is being done in conjunction with the Fire Department. Town and Pulte staff met to discuss this matter at the August partnership meeting.
- Staff is working with the Clerk's office on filling seats on the Planning and Zoning Commission.
- Sunbelt Holdings met with this Department and Public Works in June to discuss their desire to pursue changes to their entitlements on their property along Arizona Farms Road in the near future. They would like to start platting their land and preparing for possible homebuilder interest in 2016-2017. No formal submittals have been received as of this date, but staff is aware that Sunbelt is discussing this matter with various planning and engineering firms.
- Staff is also working with the Windmill Winery on a proposed expansion on their project or the development of a related project on 40 acres located immediately south of the existing Windmill Winery site. We have participated in several meetings on this project, including a meeting with ADOT that was needed to stress the importance of the planned NS Corridor going west of this project.

Staff received three planning applications from Swaback Partners on behalf of Florence Artisan Acres, LLC, including a Minor General Plan Amendment, Text Amendment and Zone Change applications. The Planning and Zoning Commission forwarded Council favorable recommendations on all three applications and Council held public hearings on these cases on August 15<sup>th</sup>.

These cases will be presented for final Council action in September.

In addition, the Town and Florence Artisan Acres, LLC are having ongoing discussions about a possible Development Agreement for this project.

- As of this writing, it appears that there are no purchasers for the historic home on Ruggles Street that lost its roof during a storm. In addition, the adobe structure is wearing away from a lack of maintenance over the past few years. Members of the HDAC and Town staff are looking for ways to save this building from being demolished, which is the owner's desire.
- It appears that the former Adamsville Hospital has sold, but staff has not been contacted by the new owners as of this writing.
- Staff has finalized an informational pamphlet that will assist new historic property owners within the Town core with Historic District rehabilitation information.
- The Pinal County Superior Court building expansion construction project has commenced.
- The Sunpower solar farm project east of Florence is making great progress. One issue pertaining to easements at the north end of the project for the benefit of the project and SRP is being worked out. This project should be complete in 2-3 months, but may not be fully activated until the end of the year.
- Staff and SRP continue to work on our first SRP Aesthetics Fund Project (Abel Sub-station wall). SRP has advised staff that this project was successfully bid and construction should be underway soon.
- The building permit for the Cuen building restoration was issued on November 13, 2015. Though the owner made some progress on some structural and cosmetic issues on this building, the building remains far from complete and is not yet ready for occupancy.
- Staff is keeping in touch with ADOT on the North-South Corridor and Passenger Rail projects, but there have not been any recent meetings or milestones. Staff continues to advocate our preferences for both corridors in our land planning activities.

Staff met with the ADOT Director and others on July 18<sup>th</sup> to get an update on the North-South project and other ADOT projects in Town. ADOT is committed to completing a draft Tier One Environmental Impact Study on the project and presenting a 2,000 foot wide corridor for public review in 2017.

- There has not been a lot of visible activity in recent months on the first phase of the Mosaic Church project in the Anthem at Merrill Ranch community. There is no news to report on this specific project, except that staff has met with the church to discuss their plans for the remainder of the church property. At this time, it appears that the church is considering the sale of some land for a future assisted living facility.
- Staff completed a draft updated Town's Sign Code along with the assistance of a project committee. The draft code was presented at Planning and Zoning and Historic District Advisory Commission meetings, as well as a Florence Chamber of Commerce forum. The document has been very favorably received thus far. Additional outreach, discussions and a formal adoption process are pending the review and direction of the Town Attorney. At this time, it may be the preference of the Town Attorney to defer this project a little more while we wait for other cities to approve their sign code updates. This direction was reinforced by the Goldwater Institute's recent decision to challenge the City of Chandler's Sign Code.
- At the May 16<sup>th</sup> Town Council Meeting, staff received direction not to pursue the Arizona Farms Annexations until after the November 2016 election. Others contemplating possible annexation applications seem to be voluntarily following this approach. We anticipate receiving some annexation direction requests later in the Fall or by the end of the year.
- After a long meeting hiatus, staff attended a Superstition Vistas committee meeting in February. A sub-committee of the Pinal Partnership recently provided a general update on the project as well. There is no news to report on this project.
- 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. These projects will soon be completed.
- Our department continues to operate with one building inspector/plans reviewer, who also serves as our unofficial code compliance officer. I am cross-training a Planner in the office to assist our Inspector until more permanent plans are developed. We are also hopeful about possibly obtaining some contracted assistance until we can fund the inspector position.
- Our Senior Inspector recently passed the Fire Inspector I examination with a 98% score. This is part of his pathway to hopefully become a Building Official in the future.
- Staff planners are looking for another field trip opportunity to follow-up on the success of the adaptive reuse field trip to Tucson.



- The Town Manager is promoting the ongoing enhancement of the “One Stop Shop” concept, which is fully supported by staff. Staff from various departments are increasing communications and working closely to improve all of the development related services that we provide. With this process, we are looking at ways to better utilize our on-line permitting system for the convenience of internal and external customers.
- Specific GIS Updates are as noted below:
  - Upgraded GIS Server SQL License and performed server maintenance/recovery as a result.
  - Began work on Capital Improvement Project Web Tool.
  - Performed monthly Pinal County data update and SmartGOV Update.
  - Created maps for CDBG Grant Project for Jennifer Evans.
  - Fulfilled several Public Records requests.
  - Continued work on a Final Plat GIS dataset for use in future web tools and reference.
  - Fulfilled several address information requests.
  - Created new addresses for three locations within the Town.
  - Mapped out significant historic sites for use on Town website.
  - Updated the Home Tour Map for 2017.
  - Scanned and Uploaded Two Plan Sets to Laserfiche.
  - Created a general plan amendment map for Artisan Acres.
  - Modified the Ahwatukee Realty Maps for usage in posted sign.
  - Met with Police Department to discuss their web tool needs.

# TOWN OF FLORENCE Building Permits for 2005 Thru 2016

	M/F																C/I																Other																
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 thru 2015	M/F 2016	M/H 2005	M/H 2006	M/H 2007	M/H 2008	M/H 2009	M/H 2010	M/H 2011	M/H 2012	M/H 2013	M/H 2014	M/H 2015	M/H 2016	C/I 2005	C/I 2006	C/I 2007	C/I 2008	C/I 2009	C/I 2010	C/I 2011	C/I 2012	C/I 2013	C/I 2014	C/I 2015	C/I 2016	Other 2005	Other 2006	Other 2007	Other 2008	Other 2009	Other 2010	Other 2011	Other 2012	Other 2013	Other 2014	
Jan.	1	6	29	51	1	20	4	7	20	16	10	22	0	0	1	3	4	3	1	2	1	1	0	1	1	1	0	0	1	5	0	0	1	0	0	0	1	2	30	13	28	23	42	33	32	32	35	61	
Feb.	3	53	27	46	0	23	5	7	10	8	4	19	0	0	0	4	5	3	2	3	0	2	0	0	0	0	0	0	1	2	2	3	3	0	2	0	2	4	5	21	3	27	28	22	33	22	30	27	50
Mar.	13	51	58	48	3	29	5	8	20	14	21	15	0	0	3	6	6	4	2	1	2	0	2	1	0	0	0	4	3	3	5	1	2	1	1	4	0	2	16	20	32	29	44	12	34	30	48	35	
April	2	38	36	50	23	17	26	4	27	11	24	7	0	0	2	9	5	1	0	1	4	0	0	2	2	1	0	1	2	7	1	4	3	2	3	3	4	7	12	10	16	30	48	29	32	20	38	45	
May	1	50	53	53	33	24	16	20	14	15	18	18	0	0	3	13	1	0	1	1	1	1	1	0	2	1	0	3	3	9	1	0	2	1	1	3	3	1	12	10	26	14	14	28	31	33	41	24	
June	5	90	52	52	28	23	11	22	15	8	16	22	0	0	4	4	2	0	2	2	1	0	0	0	0	0	0	2	2	1	2	1	4	0	6	2	6	2	19	12	21	33	27	33	23	35	19	26	
July	3	32	54	57	35	15	5	12	11	20	24	13	0	0	2	5	1	0	0	1	0	0	0	1	0	0	0	2	3	2	1	0	6	6	1	6	3	3	9	16	22	36	26	14	17	24	24	18	
Aug.	0	19	32	38	16	6	13	12	19	9	12		0	0	1	1	3	0	0	0	1	0	0	0	0	1		0	0	0	9	3	1	1	1	4	4	1		5	10	28	27	28	15	19	23	39	14
Sept.	35	6	1	31	10	6	7	14	8	12	11		0	0	2	2	1	0	1	0	0	0	0	0	0	2		1	1	3	2	1	0	6	0	1	8	3		11	16	9	38	23	20	17	18	28	35
Oct.	2	16	21	23	11	5	7	12	14	13	10		0	0	4	6	2	2	0	0	0	2	2	0	0		5	4	2	2	2	1	1	0	4	4	3		17	16	30	56	21	20	18	40	56	28	
Nov.	2	20	17	18	24	5	8	8	11	7	16		0	0	4	2	2	1	0	3	1	0	0	1	0		9	1	3	4	2	0	0	1	1	6	3		19	35	16	30	33	37	41	33	41	33	
Dec.	33	26	31	0	17	0	5	12	13	11	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	116	0	0	28	62	36	15	12	14	12	6	6	6	8	3	17	21	25	47	22	13	28	14	22	52	33	22	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.

The revenue for the Courts Department has definitely varied this fiscal year. Overall there has been an increase in incoming citation and complaints leading to increase in the case management flow as well as increase in monies.

# COURT FINANCIAL REPORT

JULY 2016

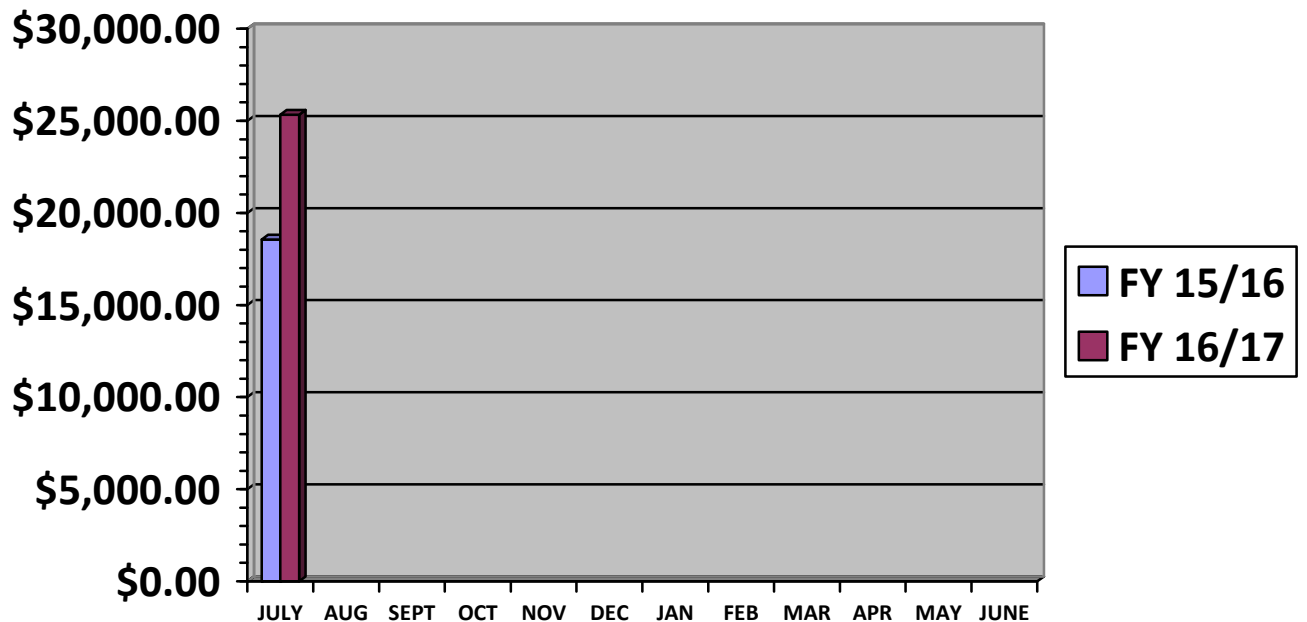
IRENE ENRIQUEZ – Senior Court Clerk

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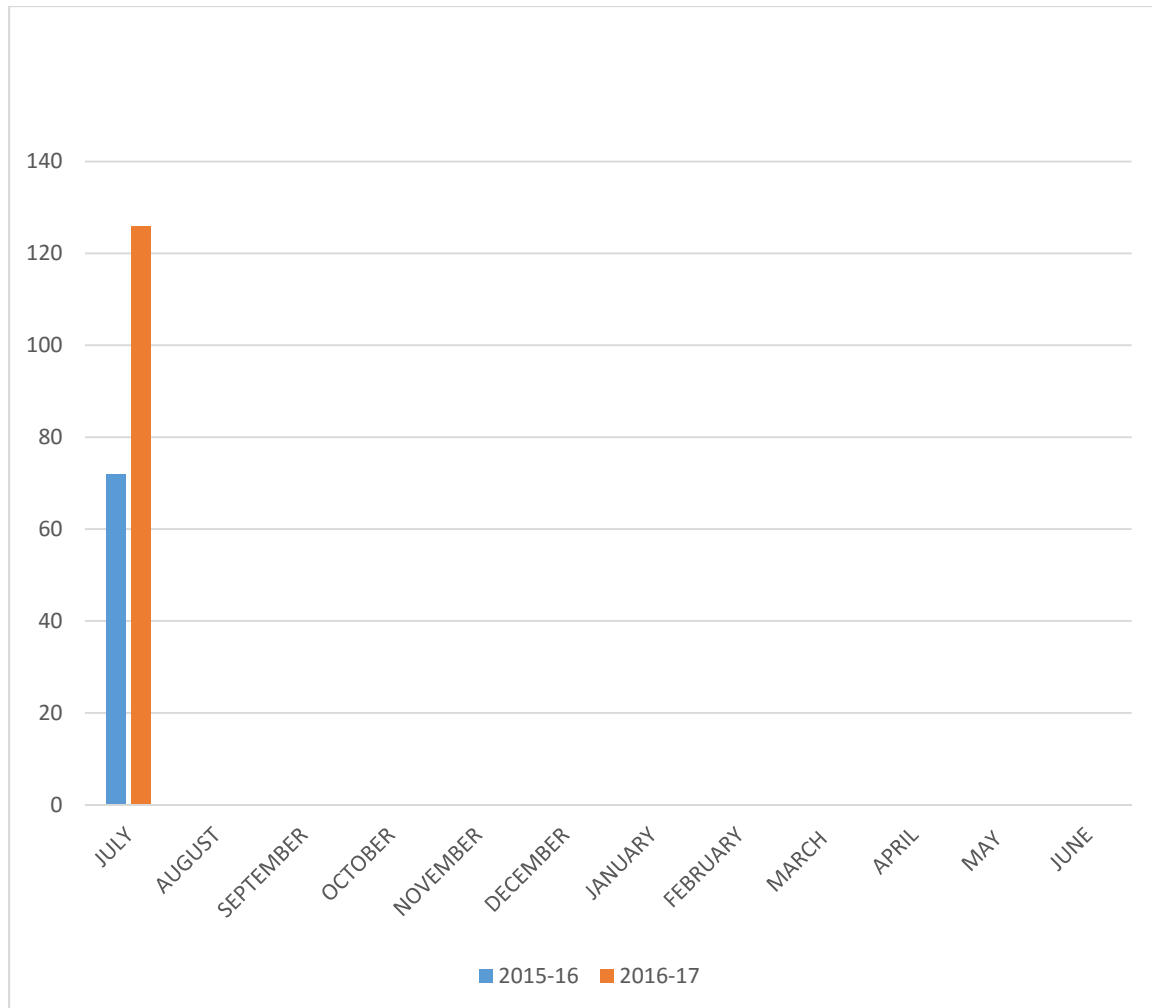
DISTRIBUTION TYPE	JULY 2016 (CURRENT)	JULY 2015 (LAST YEAR)
<b>FINE, FEES, &amp; TRAFFIC</b>	\$10,834.11	\$7,148.30
<b>STATE SURCHARGES</b>	8,596.07	6,057.54
<b>STATE JCEF</b>	463.71	308.76
<b>LOCAL JCEF</b>	249.69	165.91
<b>STATE FINES</b>	366.42	996.02
<b>FLORENCE POLICE FUND</b>	1,459.46	998.35
<b>RESTITUTION</b>	25.00	10.00
<b>BONDS</b>	0.00	748.34
<b>PUBLIC DEFENDER FEE</b>	78.96	4.71
<b>JAIL HOUSING FEES</b>	1,244.26	796.89
<b>JUSTICE COURT FEES</b>	52.50	38.90
<b>GENERAL FUND</b>	26.00	12.33
<b>FARE SPECIAL COLLECTION FEE</b>	1,270.32	881.26
<b>FARE DELINQUENCY FEE</b>	569.33	334.55
<b>VICTIMS RIGHTS ENFORC.</b>	97.73	58.47
<b>DEPT OF PUB SAFETY FUND</b>	0.00	0.00
<b>DOMESTIC VIOLENCE ASSESS</b>	0.00	0.00
<b>VARIOUS PD AGENCIES (DPS)</b>	0.00	0.00

COUNTY REVENUE	52.50	38.90
STATE REVENUE	11,363.58	8,636.60
TOWN REVENUE	13,892.48	9,126.49
VARIOUS PD AGENCIES	0.00	0.00
RESTITUTION AND BONDS	25.00	758.34
<b><u>TOTAL MONTHLY REVENUE:</u></b>	<b><u>\$25,333.56</u></b>	<b><u>\$ 18,560.33</u></b>



**36.5% Increase from 2015**

## COMPLAINTS AND CITATION FILED



JUL AUG SEPT OCT NOV DEC JAN FEB MAR APR MAY JUN  
2015 - 72

2016 – 126



### **CITATION BREAKDOWN**

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

CIVIL TRAFFIC VIOLATIONS	-	101
CRIMINAL TRAFFIC	-	10
CRIMINAL	-	9
DUI	-	5
DOMESTIC VIOLENCE	-	1

# Fire Department

## MEMORANDUM

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**DATE:** August 4, 2016

**TO:** Brent Billingsley, Town Manager

**FROM:** David Strayer, Fire Chief

**SUBJ:** Summary of July 2016 and Plans for August 2016

The fire responses for 2016-2014 are as follows:

July 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	1	1
Structure Fires	1	0	0	0	1	2
Vehicle Fires	0	0	0	0	1	1
Trash Fires	1	0	0	0	1	2
EMS	70	10	21	67	5	173
HazMat	1	1	0	0	0	2
Electrical Arching	0	0	0	0	0	0
Police Asst./Public Asst.	6	2	3	0	0	11
Unauthorized Burning	0	0	0	0	0	0
Good Intent	0	0	0	0	0	0
Controlled Burning	0	0	1	0	0	1
False Alarm/System Malfunction	2	0	2	1	0	5
Emergency Stand by (move up)	0	0	13	0	8	24
Other Calls	6	0	2	1	1	10
<b>TOTALS</b>	<b>87</b>	<b>13</b>	<b>45</b>	<b>69</b>	<b>18</b>	<b>232</b>

Three Year View	2016		2015		2014	
	July	YTD	July	YTD	July	YTD
EMS	173	1259	165	1080	144	1174
Fire Calls	6	44	11	45	7	53
All other Calls	53	475	49	479	56	563
<b>TOTALS</b>	<b>232</b>	<b>1775</b>	<b>225</b>	<b>1604</b>	<b>207</b>	<b>1790</b>

## **Summary of July**

### **JULY 2016**

#### **Meetings attended by Fire Department Senior Staff**

- Town Council Meetings
- Historic District fire history presentation to Council
- Management Team Meetings
- Chief's meetings conducted with each crew on department budget, plans and other pertinent issues
- Attended the Arizona Fire Chief's Association Conference in Glendale, AZ
- Base Hospital meeting
- Preplan program meeting with GIS Department
- Attended retirement dinner for Eloy Fire Chief and Assistant Chief
- Met with potential Plans Reviewer for Building and Fire
- Attended the League of Cities and Towns legislative update
- Windmill Winery Development Agreement meeting
- Meetings with Benson and Mull Sprinkler companies
- Meeting on Cody building
- GEO Correctional facility-pre-planning
- Operations Division-station maintenance systems and procedures.
- State Fire Marshal meeting-state correctional facilities
- One-Stop-Shop meeting-Smart-GOV Community Development.
- Pre-application meeting-Pharmacy
- Pinal County Training Committee- flashover class.
- Fire safety inspection meeting- building safety-town facility maintenance.
- ICE Correctional Facility- pre-plan meeting
- Windmill Winery- design review meeting-life safety systems.
- Ladder Training Committee-Scottsdale AZ

#### **Inspections**

- Vault Restaurant- pre-design hood system inspection
- Sunrise Apt- firewall inspection.
- Bonny Broke- fire road restriction- arch culverts.
- CDAC final fire inspection –Commissary.
- Old Pueblo –hood system-post gas leak inspection.
- GEO-West-annual life safety inspection.



- Plat –Review- UNIT 38

### **Apparatus**

- E541 Serviced Detroit replaced throttle assembly, Transmission Cooler on order
- L542 Serviced Installed console, Emissions code read and cleared

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

- Uniform accounts updated at United Fire
- Nine (9) sets of turnouts inspected and out of service from wear and age.

### **Hand Tools/Equipment**

- Genesis battery-operated extrication equipment received and in use.

### **Communications Equipment**

- Continued communications meetings with PD and Dispatch
- Met with Regina and Pinal County Emergency Management on Everbridge mass notification program.
- Working with information technologies on the effects of windows 10 on our patient reporting
- Windows 10 installed on tablets for Electronic Patient Care Reporting (ePCR)
- Demonstration and approval for staffing program to Town Manager and Finance Director

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

- ESO Solutions Electronic Patient Care Reporting (ePCR) working on Quality Assurance/Quality Improvement (QA/QI) program
- Met with base hospital personnel
- Monthly drug restock completed through base hospital

### **Training**

- Wildland billing class-Tucson
- Target Solutions (computer-based) crew training
- Shift training as assigned

## **Projects**

- Implemented a new GIS-Based Preplan program
- Annual awards banquet committee formed and planning for first event
- Implemented new computer-based staffing program
- Web site design Prevention Division
- PRE-Plans High Risk and Correctional Facilities
- Construction Permits Processing
- Operational Permits Processing
- Town building fire and life safety inspections started
- Working on training for SCBA technician to add another technician
- Town Safety Committee meeting conducted
- Evaluating and notifying employees of leave accruals and use
- Company Officer annual employee evaluations
- Research on cost benefit analysis for refurbishment of current apparatus
- LED headlights for fire trucks ordered for increased safety while traveling at night or in rainy conditions

## ***Plans for August***

- Strategic plan stakeholder interviews
- Begin contract negotiations with American Medical Response AMR (formerly Southwest Ambulance)
- Attend the Local Emergency Planning Committee Meeting (LEPC)
- Continue Fire/PD communications meetings
- Participate in the Florence Prison Tabletop Drill
- Implement a new Fire Safety Public Education program
- Develop wildland fire response policy

# **Florence Community Library**

## **September 6, 2016**

### **July Statistics**

- 12,276 total items were circulated in July
- 123 library cards were issued
- 1,084 patrons signed up for use of the computer lab computers
- 2,085 wireless sessions were held in July
- 230 person(s) attended 16 program(s) presented by the library
- 2 person(s) volunteered 24 hour(s)

### **Staffing**

Gloria Moreno has filled the vacant FT Library Assistant position. Gloria has worked for the Town of Florence since November 2012 as the Library's PT Office Assistant. Prior to coming to work for us, she worked in a small, private library and in the media center of a local school district. In addition to her Office Assistant duties here, she has had the opportunity to attend trainings specific to her long term goal of becoming a librarian. For the first year of her employment, she shadowed Rita Marquez. She assisted with weekly story times, the summer reading program and various other programs. Gloria has attended "What's New in YA Literature" for the past two years and most recently attended "Storytimes for Everyone" on March 16, 2016, a training workshop brought in by the State Library. The workshop was conducted by a nationally recognized leader in the field of early literacy. Gloria is very familiar with our ILS, Polaris, as she fills in at the front desk as needed and has overseen the library's in-County courier shipments since May of 2013. She participated in the 2016 Library Institute, a week-long educational experience at Northern Arizona University provided by the Arizona State Library. In December of 2014, she received an Associate of Arts from Central Arizona College and is currently an undergraduate at Northern Arizona University. She is on track to graduate in December with her Bachelor's in Humanities. Her plan is to continue her education and seek out her MLS at the University of Arizona.

We anticipate recruitment for the vacant PT Office Assistant position to begin soon.

### **Summer Reading Program**

One hundred eleven children and teens participating in the Summer Reading program read 93,310 minutes. They completely obliterated last summer's total of 25,864 minutes!

Twenty adults completed one hundred twenty-two books during the months of June and July.

We would like to thank our wonderful Summer Reading program volunteers: Jeriah Joynes, Jacob Stocke, Jonathan Rising, and Raymond Aultman. We applaud and appreciate all of your wonderful efforts!

### **Upcoming Programs in September**

Wed., Sept. 7, 10:00 am – Storytime resumes

Tues., Sept. 13, 2:00 pm – FOL Meeting

Wed., Sept. 14, 3:00 pm – 2:00 pm Early Release Day Activity – Family Film

Sat., Sept. 17, 1:00 pm – Monthly Film Discussion

Wed., Sept. 21, 6:00 pm – Library Advisory Board meeting

Thurs., Sept. 29, 2:00 pm – 5:00 pm – Early Release Day Activity – Bricks 'n' Blocks

Fri., Sept. 30, 1:00 pm Early Release Day Activity – Teen Film



# Memorandum



**To:** Brent Billingsley, Town Manager  
**From:** Bryan C. Hughes, Parks and Recreation Director  
**Date:** August 19, 2016  
**Re:** August 2016 Department Report

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The Before and After the Bell program began at both Florence K-8 and Anthem K-8 on Monday, July 25<sup>th</sup>. Both programs are going smoothly, with 24 kids registered at Anthem and 18 kids registered at Florence.

Bryan Hughes and Jennifer Evans attended a Partnership Meeting at Arizona State Parks on July 26<sup>th</sup>. The meeting was with all partners that help operate State Parks. The Town has an IGA with Arizona State Parks to operate McFarland State Park and contracts with the Greater Florence Chamber of Commerce for day-to-day operations of the facility. It was a good opportunity to hear State Parks vision for partnerships and share ideas between organizations.

The 150<sup>th</sup> Anniversary Ad Hoc Committee will not meet in August. The next meeting is scheduled for Wednesday, September 28<sup>th</sup> at 5 p.m. at the Library and Community Center.

The Parks and Recreation Advisory Board meeting scheduled for July 28<sup>th</sup> was cancelled for lack of a quorum. The August 25<sup>th</sup> meeting will also be cancelled due to staff conflicts. The next meeting is scheduled for Thursday, September 29<sup>th</sup> at 5 p.m. at the Library and Community Center.

The Florence Aquatic Center is nearing the end of the season. The last Teen Pool Party event is scheduled for Friday, August 26<sup>th</sup> from 6 p.m. to 9 p.m., at the Florence Aquatic Center. The event is open to all teens and will include swimming, music, contests and more. Admission is FREE and is once again being planned by teens for teens. The last Open Swim will be Labor Day, from 12 p.m. to 5 p.m. The Florence H.S. Swim Team will continue to practice at the facility through October.

The Florence Teen Council (FTC), led by Kim "Koko Hunter and Recreation Staff, have been very busy and will continue to be busy in the next month or so. In addition to meeting twice a week after school, the teens are planning the following events:

- August 24<sup>th</sup> – League Youth Program at the Arizona League of Cities and Towns Annual Conference. Only five of the teens will be representing the FTC.
- August 26<sup>th</sup> – Teen Pool Party at Florence Aquatic Center
- August 31<sup>st</sup> – Bingo with the Seniors at the Dorothy Nolan Senior Center
- October 1<sup>st</sup> – Kickball Tournament at Heritage Park; details still being worked out

The FTC was also fortunate to receive some additional support from the community. Cathy Adam donated \$500 towards the teen leadership program and Peter Koulouris donated a dozen cases of water for use at meetings and events. Thank you Cathy and Peter!

Several Parks and Recreation Staff attended the Annual Arizona Parks and Recreation Conference and Expo at the Wigwam Resort in Litchfield Park in early August. The conference offers multiple educational sessions, a large exhibit hall, and good networking opportunities with other professionals.

Bryan Hughes will attend the Arizona League of Cities and Towns Annual Conference at the Fairmont Scottsdale Princess Resort in late August.

There was some juvenile vandalism at the Library and Community Center in late July and at the Aquatic Center in mid-August. Police reports were filed for both incidents. Repairs at both facilities are estimated at less \$2,500 total.

Three of the five treadmills at the Fitness Center went down in July. Two of the three have been repaired and the remaining unit should be repaired by the end of August. The units are approximately 12 years old and are amongst the most used cardio equipment at the facility.

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

**Recreation/Aquatics/Special Events Programs**

<b>Recreation Programs</b>	<b>Participants</b>	<b>Revenue</b>	<b>Notes</b>
Before & After the Bell-Anthem	24	\$840	
Before & After the Bell-Florence	18	\$630	
Summer Kid's Club-Anthem	41	\$3,285	
Summer Kid's Club-Florence	49	\$3,045	
Summer Kid's Club-Drop in	Resident- 27 Non-Res- 6	\$405 \$108	
Diamond Back Game	21	\$245	
Swim Lessons- Level 1	7	\$130	
Swim Lessons- Level 2	7	\$150	
Swim Lessons- Level 3	8	\$180	
Swim Lessons- Level 4	4	\$80	
Swim Lessons- Level 5	3	\$65	
Swim Lessons- Parent/child	4	\$80	
Swim Lessons- Pre-School	8	\$165	
Adult Lap Swim	48	\$144	
Open Swim Adult	1,524	\$4,572	
Child Open Swim	2,885	\$2,885	
4 <sup>th</sup> of July Freedom Fest	950		
4 <sup>th</sup> of July Cornhole	15	\$300	
4 <sup>th</sup> of July Horseshoe	5	\$100	
4 <sup>th</sup> of July Mud Volleyball	5	\$375	
Open Gym (Adult)	101		Free Program
Open Gym (Teen)	18		Free Program
Teen Pool Party	82	\$164	FTC Program
Special Event Vendor	9	\$900	4 <sup>th</sup> of July Vendor space
Central AZ League Swim Meet	4	\$320	
Florence Teen Council	4		Free Program

**Facility Use Permits**

<b>Number of Facility Use Permits</b>	<b>Number of Bookings</b>	<b>Estimated Number of Participants</b>	<b>Revenue Generated</b>
53	158	3,865	\$1,145



### Fitness Center – Membership Package

Fitness Package Sales	Total	Revenue
Drop-In Fitness	9	\$45
Adult 6 Month		
Adult Monthly	94	\$1,782
Adult Annual		
Sr. Annual		
Employee Pass	20	Free
Green Tree Inn	9	Billed thru A/R
Sr. 6 Month		
Sr. Monthly		
Youth Monthly		
<b>Total Memberships</b>	<b>132</b>	<b>\$1,827</b>

### Fitness Center – Classes

Program	Resident	Non-Resident	Revenue	Notes
Silver Sneakers Classic	10		\$60	
Silver Sneakers Classes	2		\$5	
Circuit Training	10	2	\$40	
Stretch it Out	5		\$0	Included in Fitness Center membership

- Estimated member sign-ins throughout the month: 949
- Total membership packages sold in July: 132
- Fitness Center revenue for July membership package sales: \$1,827
- Fitness Classes revenue for July: \$105
- Total July Revenue: \$1,932

### Miscellaneous Revenue

Product	Total	Revenue	Notes
150 <sup>th</sup> Commemorative Mugs	3	\$30	
150 <sup>th</sup> Commemorative T-Shirts	9	\$135	
150 <sup>th</sup> Commemorative Mouse Pads	3	\$15	
150 <sup>th</sup> Commemorative Banners	0	\$0	
Fitness Center Key Tag	1	\$1	Replacement

### Dorothy Nolan Senior Center

Activity	Monthly Total
Angel Care Discussion	10
Anthem Pharmacy	1
Back Space 3, Yahtzee, Skip Bo, Dominoes, Cards, Scrabble, Cribbage, Phase 10, Shuffleboard, Wii Bowling ,Bunco	138
Bible Study	14
Bingo	48
Birthday Cards	9
Blood Pressures	
Blood Pressures – Florence Fire	12
Breakfast	70
Building Use	788
Bunco	12
CAHRA	16
Computer Help	1
Coolidge Shopping	9
County Food Boxes	40
Crafts	6
Dental Clinic	17
Diabetic Presentation by:	0
Dinner Club – Buffalo Wild Wings	5
Dollar Store	1
Exercise Senior Center	6
Exercise with Rhoda	5
Extension Food Program – Isabelle	15
Fitness Center	24
Getting your house in order	14
Grief Support	9
Guardian Angel Installation	3
Hair Cuts By Tamara	2
Healthy Eating by Lou	9
High Noon Bingo	26
Home Delivered meals	401/19-24
Knit/Crochet Club	16
Lost Meals	
Medicare Advocate Benefits	0
Monthly Served Meals/Participants	347/54
Movie & Popcorn	9
Music by Rudy	24
Music by Wayne Ramm	15
New Senior	0
Senior Donation Account Meal Participants-	25
Senior Hot Topics	17
Staff Cooked meals & senior meal	133
Telephone Reassurance senior called	0

Volunteer Hours	
Wii bowling /Volleyball	4
Women's Hour	8

**Accomplishments:**

Rides were provided for 30 riders, 137 trips to the Center, 16 errands and 0 Special Events. We traveled 3061 miles; however our main vehicle is in the shop, so mileage is inaccurate.



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# FLORENCE POLICE

*Monthly Report – July 2016*

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

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425 N. Pinal St. □ P.O. Box 988

Florence, AZ 85132

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



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

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The information contained in this report outlines significant information and activity within the Florence Police Department (FPD) during the month of July 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

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Employee	Position	Effective
<i>New Hire</i>		
None		
<i>Resignations/Terminations</i>		
None		
<i>Vacancies</i>		
2 full-time	Officer	Active Recruiting list
2 full-time	Public Safety Dispatcher	Open

## Chief of Police

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

- Town Council Meetings
  - Management Team Meetings
  - Weekly FPD Administrative Meetings
  - Purchasing Committee Meeting
  - Fire and Police Communication 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**

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

The Support Services Manager (Deanna Husk) had the following monthly activities:

- Administrative budget meeting
- Volunteers: Weekly meeting with coordinators
- Meeting with FD/Communications
- Meeting with Town of Superior Consultants
- Supervising on-going Laserfiche Project in Records
- Petty Cash Audit-no deficiencies
- Bi-Annual Evidence Audit-no deficiencies
- FY16/17 Budget Review
- AZ Department of Homeland Security-Stonegarden funding session: Pima County Sheriff's Office

### **Communications**

- Testing of applicants for Public Safety Dispatcher position. One qualified applicant put through to backgrounds.
  - Fire Communications meeting
  - Oral boards for candidate
  - NCMEC training for missing children
  - Meeting with Public Safety research group at FLPD reference Superior Fire
  - Monthly validations for DPS on ACJIS entries from April 2016
  - Preparation of documentation for the DPS/FBI Audit August 9, 2016
  - Pinal county working group meeting
  - Offer extended and accepted by Lindsay Pate
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### Calls for Service

Below is a table that depicts the total calls for service handled by FPD dispatchers during the month of July. 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	35	14	12	61
Crime Stop Line	0	0	0	0
Officer Report	259	120	227	606
In Person	44	2	4	50
Radio Transmission	1	0	1	2
State TT/NLETS	0	0	0	0
Telephone	158	58	83	299
<b>TOTAL</b>	<b>497</b>	<b>194</b>	<b>327</b>	<b>1018</b>

### Average Response Time to Calls for Service

#### 6 Month Reporting Period: February 2016 to July 2016

	Feb	Mar	Apr	May	Jun	Jul
Priority 1	3:52	3:47	3:29	4:04	3:26	3:27
Priority 2	4:37	4:37	6:31	5:22	5:46	4:51
Priority 3	17:47	13:22	14:55	13:57	12:36	12:32
Priority 4	11:56	8:43	5:10	9:48	13:53	10:07

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.
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## JULY 2016 – Offense Count Index

Classification of Offense	Offenses	Unfounded	Actual	Offenses	Juvenile
<b>CRIMINAL HOMICIDE</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
a. Murder/Nonneg Manslaughter	0	0	0	0	0
b. Manslaughter by Negligence	0	0	0	0	0
<b>FORCIBLE RAPE</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
a. Rape by Force	0	0	0	0	0
b. Attempt Forcible Rape	0	0	0	0	0
<b>ROBBERY</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
a. Firearm	0	0	0	0	0
b. Knife or Cutting Instrument	0	0	0	0	0
c. Other Dangerous Weapon	0	0	0	0	0
d. Hands, Fist, Feet, etc.	0	0	0	0	0
<b>ASSAULT</b>	<b>6</b>	<b>0</b>	<b>6</b>	<b>5</b>	<b>1</b>
a. Firearm	0	0	0	0	0
b. Knife or Cutting Instrument	0	0	0	0	0
c. Other Dangerous Weapon	1	0	1	0	0
d. Hands, Fist, Feet, etc.	1	0	1	1	0
e. Other Assaults – Simple	4	0	4	4	1
<b>BURGLARY</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>
a. Forcible Entry	0	0	0	0	0
b. Unlawful Entry/No Force	0	0	0	1	0
c. Attempt Forcible Entry	0	0	0	0	0
<b>LARCENY – THEFT</b>	<b>6</b>	<b>1</b>	<b>5</b>	<b>0</b>	<b>0</b>
<b>MOTOR VEHICLE THEFT</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>
a. Autos	1	0	1	1	0
b. Trucks	0	0	0	0	0
c. Other Vehicles	0	0	0	0	0
<b>GRAND TOTAL</b>	<b>13</b>	<b>1</b>	<b>12</b>	<b>7</b>	<b>1</b>
Clearance(s) by Adult Arrest	3				
Clearance(s) by Juvenile Arrest	1				

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

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### Property & Evidence

During the month of July 2016, there were 42 envelopes/packages involved in 35 incident cases submitted for processing by the Property and Evidence Section. Of the total, 42 envelopes/packages:

- 29 were evidence items of which 25 were stored, 1 was sent to the Lab and 4 await Lab delivery.
- 6 were for Safekeeping of which 1 was released and 5 were stored,
- 7 were Found Property of which 2 were destroyed, 1 was released and 4 were stored.

The items of evidence involved the following crimes are:

- 5 - Drug Incidents
- 4 - DUI
- 1 - Auto Theft
- 1 - Sexual Misconduct
- 3 - Criminal Damage
- 1 – Custodial Interference
- 1 – Firing weapon

JULY 2016 – Property and Evidence Processing							
TOTAL PACKAGES	EVIDENCE STORED	SAFE KEEPING	FOUND PROPERTY	DISPOSAL	RELEASED	OUT TO OFFICER	SENT TO LAB
42	25	6	7	2	2	0	5
JULY 2016 – Submissions for Related Crimes							
DRUGS	DUI	THEFT	CRIMINAL DAMAGE	SEXUAL MICCONDUCT	CUSTODIAL INTERFERENCE	FIRING WEAPON	
5	4	1	1	1	1	1	

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## Crime Scene Investigation

### Other Considerations

- The status of the Police Evidence Trust Fund bank account has five pending items involving \$1939.00. Three are for safekeeping and two items are pending RICO forfeiture.
- Three traffic incidents involved the seizure of 3 Arizona license plates.
- The bi-annual inventory audit of the Property and Evidence section was conducted on July 11<sup>th</sup> and 13<sup>th</sup>, 2016 and no significant deficiencies were noted.
- All items in all cases were purged from July to December 2007 because of the unusual incident numbering system. Purging will resume in January 2018 after all items are burned from previous purging in the Globe incinerator in 2017. There is now more than sufficient empty space in the storage area for the future.
- Fingerprints were taken for 54 citizens by volunteers and the Property and Evidence Section. These included volunteers, employee applicants and private citizens.
- Citizens turned in four pounds and six ounces of prescription drugs for destruction during the month.



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## Operations/Patrol

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

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

### Criminal Investigations Unit

Number of new cases assigned in July:		4	
Observed Offense	Assigned Detective	Case Status	Notes:
Sex Offense-Juvenile	D. Helsdingen	OPEN	Initial, Forensic and Medical completed waiting on CPS reports
Illegal Dumping	D. Helsdingen	CLOSED	Three dumpsters of old tires were removed by suspect after being contacted about violation
Fraud	L. Gaston	CLOSED	Case moved to Cold Case File, victim (PayPal) has not returned phone calls
Child Abuse	L. Gaston	CLOSED	10 week old child with skull fracture-CPS and FLPD conducted joint investigation-criminal Investigation closed-CPS will continue to be involved with family, FLPD has had numerous contacts with family
Number of cases carried over into July:		8	
Observed Offense	Assigned Detective	Case Status	Notes:
Theft	L. Gaston	Closed	Investigative leads no longer residence in Florence, no contact information available
Theft	D. Helsdingen	Closed	Item returned to owner
THEFT	L. Gaston	Closed	Funds returned, victim did not want to prosecute
Fraudulent Schemes	D. Helsdingen	CLOSED	Attorney General Grand Jury Indictment-Bench Warrant both suspects Both subjects in-custody. One suspect currently in DOC
Criminal Damage (DV)	D. Helsdingen	Open	Three involved subjects interviewed waiting on security video
Sexual Misconduct with Minor	D. Helsdingen	OPEN	Forensic Interview and Medical completed/County Attorney and Advocacy Center Involved-2 <sup>nd</sup> forensic completed second victim identified
Custodial Interference	D. Helsdingen	OPEN	Able to get child back from Pennsylvania, OP served on Bio-Father charges forthcoming

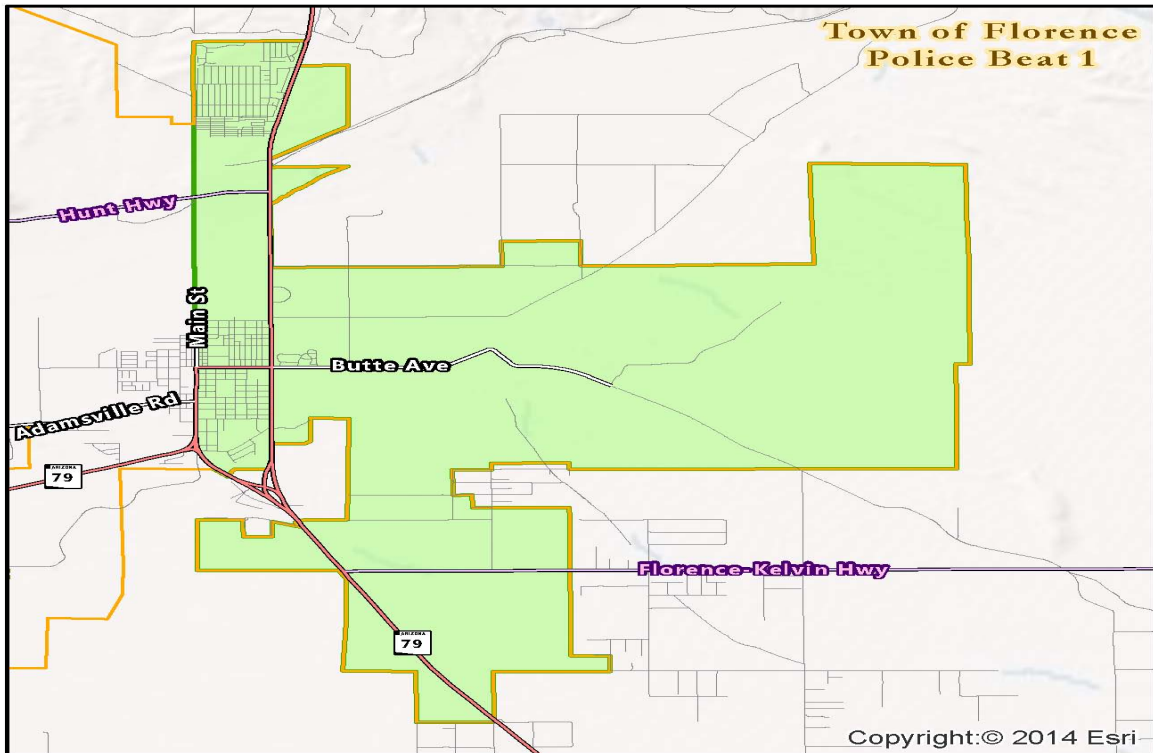
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Stolen Vehicle	D. Helsdingen	CLOSED	Vehicle returned to owner
<b>Number of joint cases worked in July:</b>		<b>3</b>	
<b>Observed Offense</b>	<b>Assigned Detective Primary/Secondary</b>	<b>Case Status</b>	<b>Notes:</b>
Narcotics	D. Helsdingen/L. Gaston	Closed	Suspect in custody, search warrant completed on cell phone, PCNTF assisted
Threats & Intimidation	D. Helsdingen	Closed	Subject threaten to shoot attorney and auctioneers, Victim did not want to aid in prosecution
Sex Offender	D. Helsdingen/L. Gaston	OPEN	Subject Arrested/Gaston Grand Jury Indictment Suspect declined plea agreement further investigation requested by PCA
<b>Other Activity:</b>			
D. Helsdingen	FA2 Meeting Casa Grande		
D. Helsdingen	Met with Adult Probation for Sentencing		
D. Helsdingen	Sentencing hearing		
D. Helsdingen/L. Gaston	Met with Attorney General on two cases		
D. Helsdingen	Assist patrol with structure fire (no arson investigation done) & downed power lines		
L. Gaston/D. Helsdingen	Background Investigation dispatch/One oral boards for dispatch position		
L. Gaston	Grand Jury Child Abuse Case continued/ Assisted Patrol with suicidal subject		
D. Helsdingen	Grand Jury x2 & 2 Forensic Interviews		



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## 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): 477  
Total number of traffic stops: 154  
Total number of accident reports taken: 5  
Total number of citations issued: 35 for 45 violations  
Total number of DUI: 1

### **Crimes against Persons**

Aggravated Assault: 1  
Assault: 1  
Sexual Assault: 2

### **Property Crimes**

Criminal damage: 2  
Theft: 2  
Vehicle Theft: 1

### **Monthly Activities**

In addition to normal patrol, Officers also conducted 100 directed patrols of businesses, apartment complexes, Florence Gardens and Caliente communities and the prisons.

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### **Community Involvement and Education**

The school district is reopened for the 2016-2017 school year. Officers have been monitoring the school crossings and continue to perform directed patrols at the school buildings and grounds to prevent and/or detect criminal activity at those locations.

### **Special Events**

July 4<sup>th</sup> Freedom Fest: Event was reported to be well attended with no problems reported.

July 24<sup>th</sup>: Florence Schools reopened in Florence

### **Upcoming Special Events**

None

### **Significant Calls for Service**

Aggravated assault: An officer was bitten, punched and kicked while affecting a warrant arrest at N. Pinal Street.

Sex offense: An inmate at N. Bowling Rd. reported that the prison doctor touched him unprofessionally. The inmate complained about pain in his stomach and testicles. When he was sent to the doctor he complained that the doctor touched his testicles during the examination.

Sex offense: A former inmate at N. Pinal Pkwy reported to a staff member that he was forced to masturbate another inmate in the month of April 2016. Prison staff ruled the case as unsubstantiated.

Assault: An employee at N. Pinal Pkwy reported that he was punched in the face and kicked in the shin by another employee. A Charge and Review was prepared for assault and is awaiting a court approval.

Vehicle theft: A male at N. Pinal St. reported that he left his vehicle running while he went into a friend's home. While inside he heard a car drive off, when he went outside his vehicle was gone. The vehicle is a 2013 black Dodge Journey with Arizona temporary Plate #A891080. The vehicle has not been located as of this report.

Theft: A female at N. South Dakota Ave. reported that two pool noodles were stolen from her golf cart which was in her driveway. Value of stolen items is \$10.00.

Theft: The manager of a fast food restaurant on N. Pinal Pkwy fired an employee that he believed was processing false orders and stole approximately \$40.00. The manager did not wish to prosecute the former employee.

Criminal damage: Plants were pulled out of the Town of Florence flower pots and thrown on the ground at N. Main St.

Criminal damage: A Florence Unified School District box truck had the fuel line cut by an unknown person at S. Orlando St.

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Accident non-injury: A vehicle pulling out of a parking spot at N. Main St. and 10<sup>th</sup> St. hit a vehicle that was already in the lane of traffic. At fault driver was cited.

Accident w/ injury: Occurred at N. Pinal Pkwy and N. Main St. One vehicle slowed down for traffic and was rear-ended by the vehicle behind him. At fault driver cited.

Accident private property: Occurred at E. Butte Ave. Motorists exchanged information, no injuries.

Accident w/ injuries: Vehicles were stopped at the red light facing westbound on Butte Ave. When the light changed to green, vehicle two started and struck the rear of vehicle one which had not begun to move. The driver of vehicle one complained of neck pain and was removed to the hospital. At fault driver was cited.

Accident non-injury: A vehicle passed a stop sign at S. Main St. and Canal Rd. striking a second vehicle; no injuries were reported. At fault driver was cited.

### **Training**

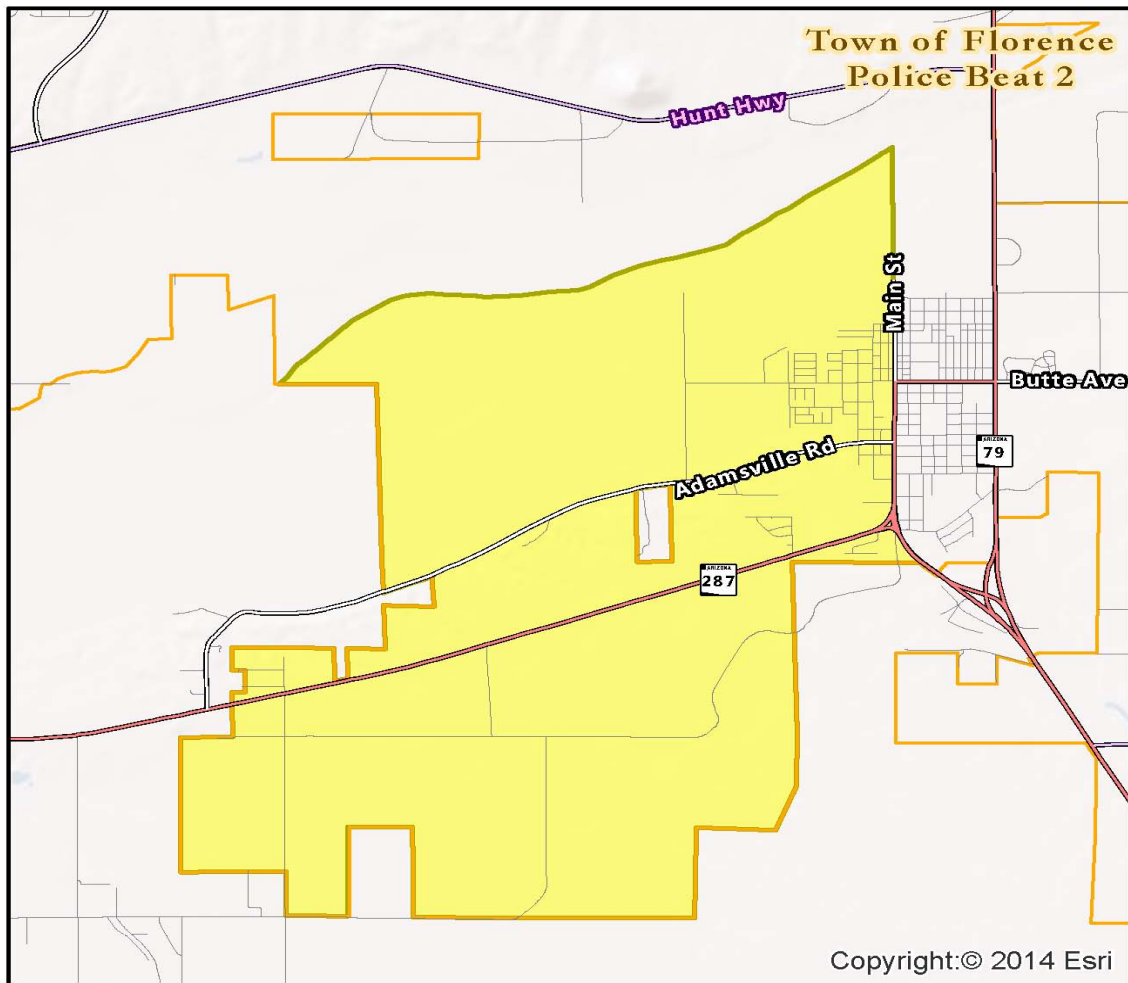
Officers received in-house training on department policy during shift briefings.

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## 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): 185  
Total number of traffic stops: 59  
Total number of accident reports taken: 0  
Total number of citations issued: 10 for 11 violations  
Total number of DUI: 0

### **Property Crimes:**

Criminal Damage: 2  
Theft: 2

### **Crimes against Persons:**

Assault: 1

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### **Monthly Activities**

Officers conducted 56 Directed Patrols during the month. These patrols are conducted to detect and / or deter criminal activity. Directed Patrols were conducted regularly at Heritage Park / Territory Square Park, The Silver King / Padilla Square Park, McFarland State Park, Desert Palms apartments, Florence High School and The Holiday Inn. Officers contacted employees during hours of operation. During off hours locations were checked for secure windows and doors. Patrol Officers issued written warnings to various citizens due to parking violations. Once the citations were written, corrective action has been taken by the home-owner.

### **Community Involvement and Education**

Officers conducted 56 directed patrols of the local business and issuing warning citations for parking violations to include 27 Field Interviews.

Stationary surveillance was conducted on suspected drug houses. FLPD contacted all subjects riding bicycles to inform them of state laws. A high volume of traffic stops were conducted in the area of Attaway Road and Hunt Highway to provide education and suppression of narcotics.

### **Special Events**

The 4<sup>th</sup> of July at Heritage Park. Florence Police Department conducted security for the event to include traffic control. FLPD did not have to conduct any enforcement action during the event.

### **Upcoming Special Events**

None

### **Significant Calls for Service**

Narcotics: Florence Police Department observed a red 1994 Ford Taurus depart North Circle K and travel south on Main Street. FLPD conducted a traffic stop due to the front seat passenger hanging out the door. During the enforcement stop, the odor of marijuana was coming from the vehicle. As FLPD conducted a wants/warrant check on both subjects, the passenger was wanted on three outstanding warrants. This subject was arrested. During a consent search of the vehicle, approximately ½ lb. of bulk marijuana and 3.5 grams of methamphetamine was located within the vehicle. The passenger was processed and booked into Pinal County Sheriff's Office Adult Detention center on three valid warrants and narcotic related charges. The value of the contraband is valued at \$850 USD.

Criminal Damage: Florence Police Department arrived at North Main Street reference criminal damage. FLPD contacted a Town Of Florence employee who was on scene to clean the library. FLPD observed multiple windows and a door had been covered with light blue paint. During the investigation, a pair of boots and pants was left on scene. These items were seized as evidence. Town Of Florence personal advised it would cost approximately \$1000 USD to remove the paint from the building. FLPD has currently obtained video footage showing a white male approximately 20-30 years of age committing the crime. This case is still under investigation.

Theft: Florence Police Department arrived at North Central Ave reference theft of services. FLPD made contact with Arizona Public Service (APS) that reported they received multiple alarms from the electrical box indicating it was tampered with, and power was being taken. APS estimated the damage to the electrical box at \$416 USD. At this time the case is still active pending an interview with the tenant if located.

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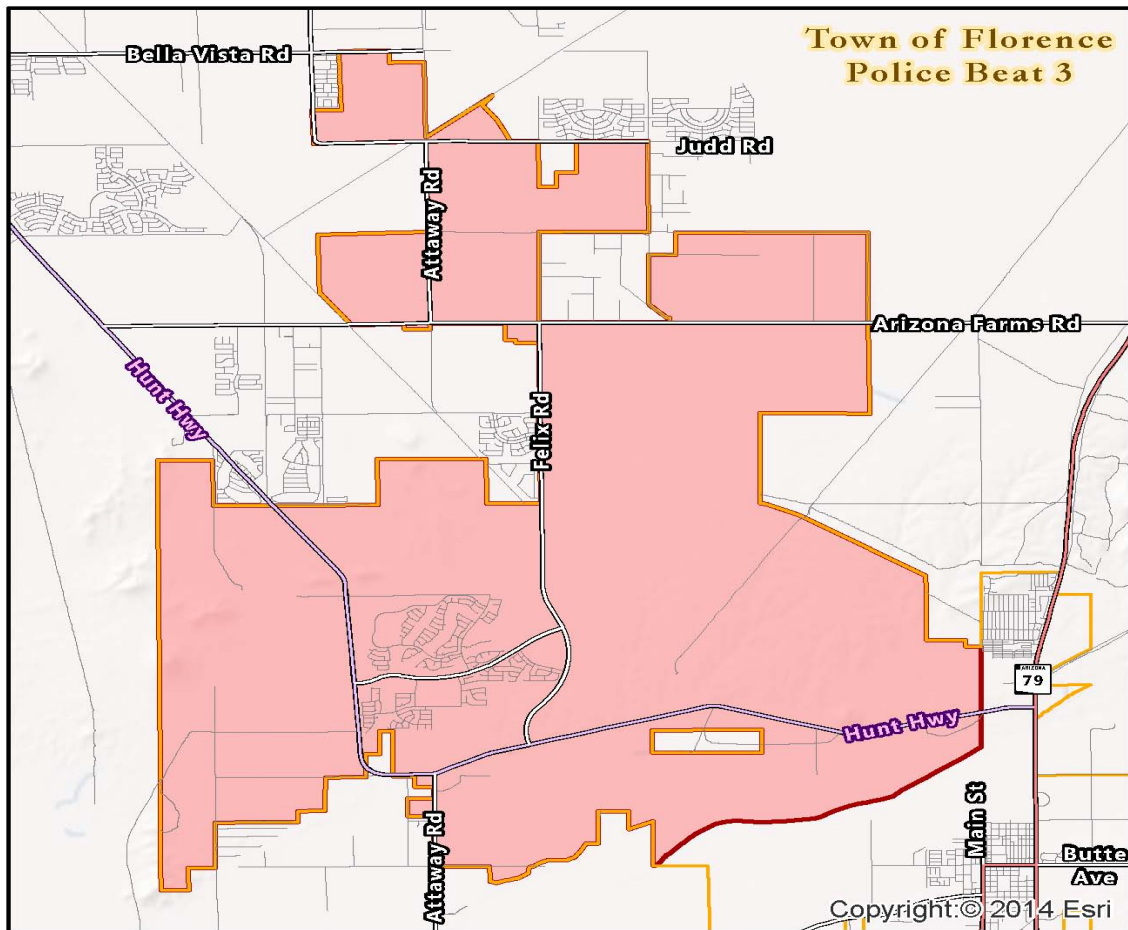
**Training**

During the month of July one officer attended General Instructor training provided by Pinal County Sheriff's Office.



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### 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): 316

Total number of traffic stops: 169

Total number of accident reports taken: 4

Total number of citations issued: 65 for 75 violations

Total number of DUI: 5

#### **Property Crimes:**

Criminal Damage: 2

Theft: 1

#### **Crimes against Persons:**

Aggravated assault: 1

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### **Monthly Activities**

For the month of July, the total calls for service was 316, compared to 261 in June. A 21.07 % increase. The increases in calls are traffic related, due to a speed detail. A total of 87 directed patrols were conducted.

The Juvenile Detention Log was completed as required by state law. The Florence Police Department detained 1 juvenile for the month of July. She was confined at Juvenile Detention.

The speed signs are both functioning, just not downloading stats. This is still being worked on by IT and the manufacturer. An upgrade has to be done, and it should solve the problem. We are waiting for the upgrade to be sent to IT so it can be installed. Traffic appears to be abiding by the posted limits, as traffic citations for speed have gone down.

For the month of July, traffic enforcement in Beat 3 consists of 169 traffic stops, with 65 citations, and 75 violations. A total of 4 traffic accidents have taken place, one with severe injuries, and the others were minor.

### **Community Involvement and Education**

The Beat 3 officers continue to look for code enforcement violations and have started enforcing parking violations.

Contact has been made with the Association members, and they keep in contact bi-weekly via email and Officer Palmer. We work to address any issues that the community may have. No issues for the month of July.

### **Special Events**

A speed detail was performed by officers on Hunt Hwy, Arizona Farms, and Quail Run from July 27 thru July 31<sup>st</sup>. Stats from the event are still being compiled.

### **Upcoming Special Events**

National Night Out in Parkside Anthem - August 2, 2016

### **Significant Calls for Service**

N. Hunt Hwy. – A female patient was in the emergency room for substance abuse. As the nurse attempted to remove the IV, the patient slapped the nurse's arm away and verbally threatened her. The patient was arrested and confined at PCSO for aggravated assault on medical personnel.

N. Hawthorn Dr. – This was a family dispute between a husband and wife, which resulted in the husband throwing "Chinese throwing stars" at a TV, picture and the wall of the home. The husband also damaged a laptop computer. The case is still being investigated at this time. Total damage is \$2,000.00.

W. Montebello Way – A resident came home to find a window broken in the south side of his residence. No suspects or witnesses at this time.

N. Hunt Hwy. – An unknown individual removed \$420 out of a doctor's backpack from the nurse's station. No cameras are in the area. Victim just wanted us to be aware of the incident and requested nothing further. No suspects or witnesses.

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## **Training**

Officers viewed "Fight for your Life" awareness videos during morning briefings. CAMS are also covered in briefings.

## **K-9 Unit**

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

Total number of vehicle stops: 26

Total number of K-9 Utilizations: 6

Total number of vehicle hand searches: 4

Total amount of narcotic seizures (weight): 1 gram

## **Significant K-9 Incidents**

K9 Guilin responded to (37) calls of service, conducted 26 traffic stops with 6 deployments for his K9 partner Russ.

Out Aid: K9 Guilin responded to South Main Street in Florence to assist Pinal County Adult Probation. During the investigation, K9 Russ conducted an interior search of the residence in attempt to discover contraband. No contraband was located.

Felony Arrest: K9 Guilin was patrolling the area of Virginia Street and Orlando Street in Florence when he observed a subject who was wanted on an outstanding felony warrant issued out of Mohave County Sheriff's Office. The subject entered a residence and Florence Police Department arrived on scene to assist. With permission of the homeowner the house was searched. As FLPD was searching the residence, information was obtained the subject exited the residence. FLPD surround the residence and discovered the subject hiding in a shed under excessive furniture. This subject was arrested, processed and booked into Pinal County Sheriff's Office Adult Detention Center without incident.

Out Aid: K9 Guilin and FPD Officers responded to Behavioral Systems Southwest located at East Diversion Dam Road in Florence, AZ reference a K9 Search. BSS requested multiple rooms to be searched in an attempt to discover contraband. BSS reported they have approximately fifty inmates who are currently on work status residing within their facility. K9 Guilin and K9 Russ searched the rooms with no contraband located.

Traffic Stop: FPD conducted surveillance on a suspected house that was currently active in the sales of narcotics. During the event a green 1995 Toyota was observed leaving the residence. K9 Guilin obtained probable cause during the observation of the vehicle and conducted a traffic stop in the area of State Route 79 and Jason Lopez Circle in Florence, AZ. During the stop with the assistance of K9 Russ, 1 gram of heroin was located within the vehicle to include drug paraphernalia. The subject who was 17 years of age was released to family pending charge and review from Pinal County Juvenile Attorney's Office.

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### **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.

### **Volunteers**

The Florence Volunteers put in a total of 213.55 hours for the month of July. There were a total of 11 volunteers that donated their time this month. They attended the monthly TRIAD meeting, which deals with the elderly, as well as the Guardian Angel program. The Victim Services Unit was not utilized this month. The volunteers continue to 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.

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

The Department reported the following to the Governor's Office of Highway Safety: 423 contacts or stops, 4 misdemeanor DUI arrest, 2 DUI drug arrest, 96 civil speeding tickets, 0 criminal speed citations and 50 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 arrests during details: 0
- Number of officers worked: 0
- Number of hours worked: 0
- Number of vehicles stopped: 0

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

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### **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.

**Hours of Training:** 62.5

**Below was in-house training:**

Blood Borne Pathogens training was completed by: Officer Acevedo, Ballard, Locke and Mount  
Hazard Communication training: Chief Hughes, Sergeant Campbell, Riccomini, Officer Acevedo, Ballard, Foster, Linderoth, Locke, Mount, Phillips and Voight.

**Outside training provided:**

- Search Warrant writing class by Casa Grande PD; Officer Foster, Voight
- Swat less lethal class by Casa Grande PD; Officer Guilin
- General Instructor at 5000 W. Carefree Hwy; Officer Murphy

**Traffic**

Total number of Citations issued for the department: 112 for 133 violations

**Directed Patrols**

The Police Department conducted 243 Directed Patrols during July. Directed Patrols are a proactive, police-initiated, approach which focuses patrol resources on the places with highest risks of serious crime to increase crime prevention. Statistics have proven that an increased proactive patrol in high crime areas has decreased crimes.

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## **Public Works Monthly Report August 2016**

### **Engineering**

#### **Hunt Highway Curve Improvements**

- All information is prepared for a Geotechnical Report
- Waiting for utilities information from Johnson Ranch Utilities
- Working on construction estimates with three contractors

#### **Florence Heights Drive**

- All information is prepared for a Geotechnical Report
- Acquiring information from George Cairo Engineering about Right-of-Way and other information
- Working on construction estimates with three contractors
- In the process of setting up stakeholder meeting

#### **Florence garden Phases IV and V**

- All information is prepared for a Geotechnical Report
- Working with Arizona Department of Transportation (ADOT) to determine the drainage on N. Highway 79
- Working on construction estimates with three contractors

#### **Diversion Dam Road**

- Project is at 98% completion and under the construction budget
- Additionally, ADOT appears to be pushing efforts to install their signal sooner rather than later, but no firm or approximate date is known at this time

#### **Streetscape Project**

- Lamppost locations have been identified, and concrete has been removed at these locations
- Contractor has recommended adding five (5) additional luminaires to the original ADOT design to achieve optimal lighting distribution along Main St.

#### **One Stop Shop**

- Continue to assist Community Development in fully implementing SmartGov and develop workflow designs to support efforts by Community Development to assume the role of construction/design plans control
- Ongoing meetings to discuss issues and develop solutions



## **Facility Maintenance**

### **Labor Report:**

An additional labor resource has significantly closed the gap in Reactive and Preventive Maintenance tasks. Previous reports identified an overlap in scheduled PM Service intervals resulting in total of 213 scheduled PM Services being closed incomplete. Facilities open work order totals reached a high of 120 at the time of the August 4<sup>th</sup> report. The current August 30<sup>th</sup>, 2016 Facilities Help Desk report shows 61 open work orders. Some work orders listed are in progress and some may be complete but not yet entered into the system. The additional resource will also free up time to address deferred Facilities Administrative tasks in: records management, project inquiries, outside service coordination, internal service coordination, personnel management, etc.

### **Library Warranty:**

- Electrical - (no change) waiting for results from the last contractor and engineer visit
- HVAC - (no change) spoke with Ryan from Low Mountain this week. He will coordinate the AC Company regarding shredded insulation in duct work
- Roof Leaks - Roofers were scheduled this past weekend to investigate the identified roof areas
- LED lighting and exit lighting under warranty

### **Fire Suppression PD Evidence:**

- Repairs scheduled for Wednesday September 7.

### **Equipment Shade Structure: (no change)**

- Chris made contact with Kurt Broer to confirm interest in the project.
- PO in progress

### **Roofs:**

- In July/August of last year, CentiMark performed an assessment on all of the Town's roofs. A 5 year plan was assembled for the most critical roofs.
- The assessment included 3 roofs with immediate needs
- 3 would need to be addressed within the next 3-5 years.

### **Summary:**

The most critical were as follows:

- Community Development \$26,272
  - South Waste Water Treatment Facilities (Office and Equipment room) \$13,855. & \$5,830.
  - North Waste Water Treatment Facility \$8,571
- Current total \$54,528 (quotes have expired).

The roofs that were 3-5 services included:

- Police Admin – spot removal and replacement of blistered foam areas, replacement of incorrect flashing details, recoating roof membrane. 10 year warranty \$37,627 (20 year warranty \$41,089)
- I.T. building at Heritage Park – Repairs and recoating \$8,190
- Fire Station 1 - Repairs and recoat 3 sections \$24,802.  
Future total \$70-\$75K (quotes have expired).

#### **Library/Aquatics:**

- We have had a few instances of vandalism lately. The most recent involves the theft of lettering at the Aquatic Center. The repairs are over \$1,000.

#### **Modifications:**

- Community Public Works Modifications: I spoke with TK in regards to budgetary estimates for the Public Works build out. Depending on details, a straight modification should be roughly \$25 per square foot. Bath rooms, kitchens and upper storage would add to the costs (Sprinklers would definitely add to the expense).

#### **Fleet Maintenance**

- Preventative Maintenance's (PM's): 17; Total Vehicles Serviced: 57

#### **Major Accomplishments**

- Completed annual PM'S on all 13 Town generators
- Cleaned North Public Works (PW) bay and prepared for lift installation
- Prepared Bid Tabulation Sheet/Bids for the purchase of a Mini Excavator for the 9/6/16

#### **Auction Update**

- Vehicles & Equipment data has been entered in the Auction form and provided to Finance; pictures still need to be taken and provided to finance

#### **Finance**

- Purchase Order sent to Vendor (Day Auto) 8/29/16 and should be installed within 2 weeks
- Contacted Brutinel for site visit/quote to run electrical for the lift 8/30/16

#### **Dossier Update**

- Dossier has been updated to the newest version; with the update we will be able to run more comprehensive Reports to help run the fleet

#### **Sanitation**

- Total amount of right-of-way violations as of August 30,2016 ( 47 )
  - Piles in right-of-way: 28

- Piles in the alley: 5
- Tree branches: 3
- Misc. piles: 8
- Mattress in right-of-way: 3
- Code compliance violations as of August 30, 2016 ( 8 )
  - Trash, Abandoned vehicle, Weeds: (3)
  - Trash in front: (2)
  - Illegal dumping: (3)
    - Total: (55)
    - No fees assessed to date.

### **Streets**

- Used approximately 13 tons of asphalt on potholes and water break repair patches.
- Continued work on weed control and tree trimming within town limits.
- Swept streets and picked up trash on towns right of ways

### **Utilities – Water**

#### **CIP Updates:**

##### **Rodeo Well Project:**

- New stand for electrical boxes has been fabricated and installed
- Chlorine pump and spill containment has been received
- Electrical work is scheduled to be completed by 9/07/16
- Once electrical work has been completed we will install all equipment for disinfection and begin testing

##### **Desoto Sewer Line Project:**

- Desoto Sewer Line Project has been completed

##### **Standpipe Project:**

- Quotes for parts have been received and are currently waiting on Purchase Orders
- A new Card Reader System will replace the existing coin operated system
- Standpipe frame and all pipes will be replaced
- A new Backflow Preventer will be installed
- After construction is completed all portions of this project will be painted

##### **1<sup>st</sup> Street Water Line Project:**

- This project has been moved back in the schedule, due to the purchase of valve installation tooling
- Scheduled to start October 17, 2016

##### **Well 3 B Noise Project:**

- Currently waiting on a Purchase Order to have a contractor remove the



Ratchet Assembly in the motor

Well # 5 Booster Pump Project

- This project is still under review
- A meeting is set up on September 2<sup>nd</sup> with Waterworks Engineers to discuss water modeling

Well # 1 Chlorine Building Replacement Project:

- Quotes for new Chemical Storage Buildings are currently being obtained

Daily Projects

- New fire hydrant maintenance project continues. We are coordinating our efforts with John Kemp from the Fire Department. Fire Hydrant training was held and staff from the Fire Department attended. Hydrant repairs will continue to be scheduled along with other projects.
- Hydrant on Pinal St. has been removed. Project is now completed.
- Hydrant on Central St. has been removed. The project has now been completed.
- Monthly Drinking Water samples were pulled and sent to the lab.
- Water Utilities staff attended SCADA training 8/09/2016.
- Handed out hydrant work orders. Crew is currently working on completing these work orders if possible. Creating parts list if the current work orders are unable to be completed.

Utilities - Wastewater

**North Plant**

- NWWTP Refitting/Retrofitting: **In Progress**
  - Project has been started and is on schedule 8/29/16
    - Phase one locating and trenching locations 8/29-9/8/16
    - Phase installation of piping 9/12-9/22/16
    - Phase three sand filter area preparations for installation 9/26-9/29/16
    - Phase installation of new sand filter 10/3-10/6/16
    - Project wrap up and clean 10/10-10/14/16
- Recharge Permitting & Design: Waiting on award of On-Call Engineers
- SCADA – Wastewater: **In Progress**
  - Electrical Assessment Walkthrough scheduled for 9/1/16
- Bi-Sulfate Pump at SWWTP: **In Progress**
  - Specifications being reviewed
- Post EQ Pump at SWWTP: **In Progress**
  - Specifications sent out 8/24/16
- Filtration Tank for NWWTP - **In Progress**
  - Beginning 9/26/16

- SBR# 3: **In Progress** – 8/24-9/16/16
  - Repairs made to equipment 8/24
  - Waiting to received last mixing pump(scheduled to arrive 9/9/16)