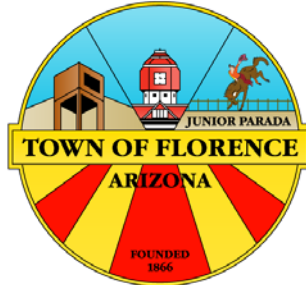


TOWN OF FLORENCE REGULAR MEETING AGENDA

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



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

Monday, November 7, 2016

6:00 PM

Pursuant to A.R.S. § 38-431.02, notice is hereby given to the Town of Florence Council and to the general public that a Regular Meeting of the Florence Town Council will be held on Monday, November 7, 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. PRESENTATIONS

- a. Proclamation declaring November 6 – 12, 2016, as National HOSA Week. (Mayor Rankin)
- b. Presentation by Ken Hall, CAG Director, regarding Central Arizona Government's Regional Overview.
- c. Presentation and acceptance of the 2016 award from the Arizona Chapter of the American Planning Association, in the category of best distinguished historic plan/program or landmark for "The Ruiz Home Rehabilitation Project". (Mark Eckhoff)

- d. **Presentation by** Ashley Shiwarski, Utility Service Partners, Inc., regarding service line warranties.
- e. Update on the GAIN event (Councilmember Anderson and Mayor Rankin)

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. **Recommendation of** approval to the Arizona Department of Liquor Licenses and Control on the Coolidge-Florence Elks Lodge 2350 Special Event Liquor License application, for their Anthem's Motown Performance event, to be held at the Merrill Ranch Anthem Union Center, on November 18, 2016. (Lisa Garcia)
- b. **Recommendation of** approval to the Arizona Department of Liquor Licenses and Control on the Pinal County Historical Society's Special Event Liquor License application, for their Christmas Party, to be held at the Pinal County Historical Museum on December 7, 2016. (Lisa Garcia)
- c. **Recommendation of** approval to the Arizona Department of Liquor License and Control on American Legion # 9 application for a Temporary Extension of Premises Patio Permit, for the New Year's Eve Block Party, for December 31, 2016 and January 1, 2017. (Lisa Garcia)
- d. **Recommendation of** approval to the Arizona Department of Liquor License and Control on Kokopelli Moon Saloon's application for a Temporary Extension of Premises Patio Permit for the New Year's Eve Block Party, for December 31, 2016 and January 1, 2017. (Lisa Garcia)
- e. **Recommendation of** approval to the Arizona Department of Liquor Licenses and Control on the Pinal County Historical Society's Special Event Liquor License application, for their Tom Mix Book Signing event, to be held at the Pinal County Historical Museum on January 27, 2017. (Lisa Garcia)
- f. **Acceptance of the** public improvements for the Anthem at Merrill Ranch Spirit Loop II. (Chris Salas)
- g. **Approval of the** Pinal County Property Use Agreement, for use of the vacant lot located at 383 N. Main Street, for holiday decorations and special events. (Bryan Hughes)
- h. **Approval of the** Electrical District Number Two Dusk to Dawn Lighting Contract for the installation of 11 LED streetlights along a section on Diversion Dam Road, in an amount not to exceed \$16,329.12, and for streetlight energy and streetlight maintenance for the streetlights at a cost of \$271.08 per month. (Chris Salas)
- i. **Approval of a** Grant-in-Aid Agreement between the Tohono O'odham Nation and the Town of Florence, on behalf of Pinal County Historical Society, for Tribal Gaming Funds, in an amount of \$700. (Jennifer Evans)

- j. Approval of the resignation of Debra Hansen from the Arts and Culture Commission. (Bryan Hughes)
- k. Approval of accepting the register of demands ending September 30, 2016, in the amount of \$1,855,261.06. (Gabe Garcia)

8. NEW BUSINESS

- a. Resolution No. 1603-16: Discussion/Approval/Disapproval of A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING A TOWN CORE INFILL INCENTIVE PLAN REQUEST RELATED TO THE PROPOSED DEVELOPMENT OF A NEW DOWNTOWN CIRCLE K CONVENIENCE STORE AND GAS STATION TO BE LOCATED ON PINAL COUNTY ASSESSOR PARCEL NUMBER 202-03-0580 (CASE PZ 16-56 INF). (Mark Eckhoff)
- b. Discussion/Approval/Disapproval of directing staff to commence Development negotiations with SimonCRE Beacon V, LLC, and other associated parties regarding the proposed development of a medical office building at 174 West Highway 287, Florence, Arizona. (Mark Eckhoff)

9. TOWN MANAGER'S REPORT

10. DEPARTMENT REPORTS

- a. Community Development
- b. Courts
- c. Finance Report
- d. Fire
- e. Library
- f. Parks and Recreation
- g. Police
- h. 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. Pinal County Air Quality Control District Permit Class II Renewal, Permit No. B31219.000, Florence Copper, Inc. Update.
- b. CML-AZ FLO, LLC, Simon CRE Beacon V LLC, Development Agreement Update.
- c. Florence Unified School District Intergovernmental Agreement Update.

- d. Purchase and Sale Agreement for Long Term Storage Credits with Central Arizona Water Conservation District Update.


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 NOVEMBER 4, 2016, BY LISA GARCIA, TOWN CLERK, AT 775 NORTH MAIN STREET, FLORENCE, ARIZONA, AND AT WWW.FLORENCEAZ.GOV.

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

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 6a.
MEETING DATE: November 7, 2016 DEPARTMENT: Administration STAFF PRESENTER: Mayor Rankin SUBJECT: HOSA – Future Health Professionals Proclamation		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Proclaim November 6 – 12, 2016 as National HOSA Week.

BACKGROUND/DISCUSSION:

HOSA – Future Health Professionals, previously known as Health Occupations Students of America, is the only national student organization that exclusively serves secondary and post-secondary/collegiate students in pursuit of a career in the health professions. In June 2004, HOSA had a unique opportunity to expand its mission and membership in response to the critical shortages facing the health care industry. Motions were presented to the Delegate Assembly at the HOSA National Leadership Conference to expand the national organization to include all students who are interested, planning to pursue or pursuing a career in the health professions.

Members of the delegate assembly at the HOSA National Leadership Conference formalized HOSA's commitment to assuming a more aggressive leadership role by implementing solutions to resolve the challenges and issues facing the health care industry by making the following changes:

- References to Health Occupations Education were changed to Health Science.
- The term “vocational” was changed to: “career and technical education”.
- **HOSA: Future Health Professionals** became the official name of the organization.

Ms. Michelle Martinez, CAVIT Coordinator, has reached out to the Town of Florence and asked for the Town of Florence's support in recognizing the future health care professionals in our communities during National HOSA Week.

Ms. Martinez and several of her students will be present to address the Council about HOSA - Future Health Professionals.

FINANCIAL IMPACT:

None

STAFF RECOMMENDATION:

Proclaim November 6 – 12, 2016 as National HOSA Week.

ATTACHMENTS:

Proclamation

Proclamation

NATIONAL HOSA WEEK

WHEREAS, HOSA – Future Health Professionals, is a career and technical student organization for high school and postsecondary students who plan to pursue a health career; and

WHEREAS, HOSA serves as a pipeline of future health professionals; and

WHEREAS, HOSA provides a strong foundation for preparing tomorrow's healthcare professionals through skill development, leadership opportunities, and community service; and

WHEREAS, Health Science Education and HOSA support and encourage students whose interests lie in pursuing a health career, thereby helping to alleviate a national shortage of health workers; and

WHEREAS, HOSA promotes the development of responsible citizenship, personal integrity, and compassion in humanity.

NOW, THEREFORE, BE IT RESOLVED that I, Tom J. Rankin, Mayor of the Town of Florence, Arizona, proclaim November 6 - 12, 2016, as "**NATIONAL HOSA WEEK**" in Florence, Arizona, and urge everyone to support the future health professionals in their endeavors.

In witness thereof, I hereby set my hand and affix the Official Seal of the Town of Florence, Arizona, this 7th day of November 2016.

Tom J. Rankin, Mayor

ATTEST:

Lisa Garcia, Town Clerk

CENTRAL ARIZONA GOVERNMENTS

Florence, Arizona
November 7, 2016



AGENCY OVERVIEW



One Region • No Boundaries



CENTRAL ARIZONA GOVERNMENTS

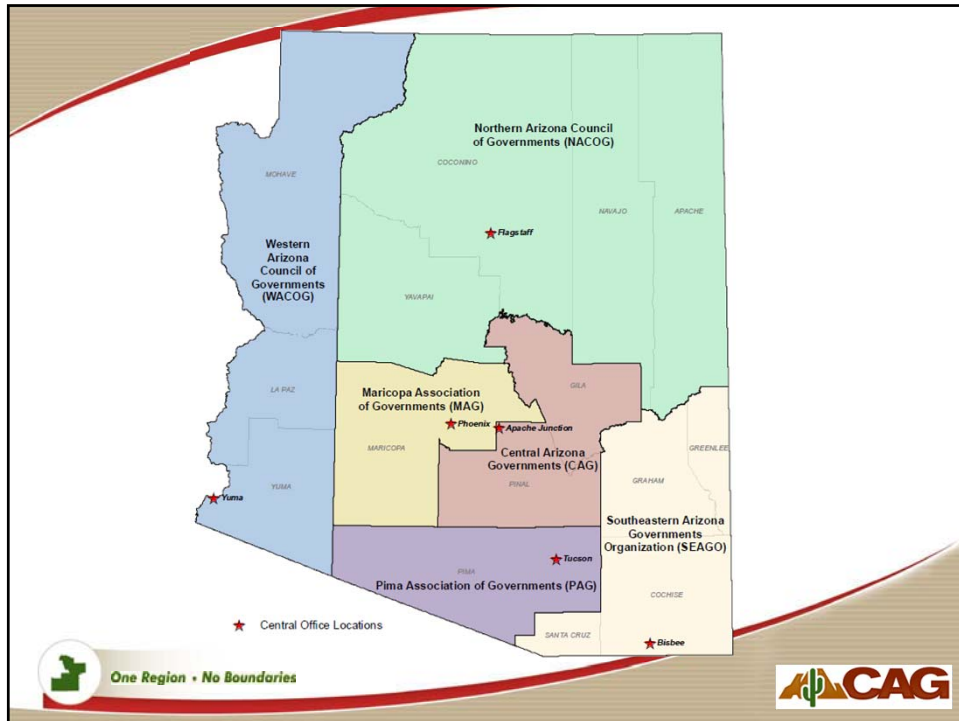
CAG

- CAG is one of Six Councils of Governments in Arizona.
- Executive Order 70-2 – Signed July 8, 1970
- CAG was Incorporated on July 28, 1975



One Region • No Boundaries





CAG MEMBER AGENCIES

23 Member Governments

- **11 Municipalities in Pinal County**
Apache Junction, Casa Grande, Coolidge, Eloy, Florence, Kearny, Mammoth, Marana, Maricopa, Queen Creek, Superior
- **Six Municipalities in Gila County**
Globe, Hayden, Miami, Payson, Star Valley, Winkelman
- **Gila and Pinal County Governments**
- **Four Native American Communities**
Ak-Chin, Gila River, San Carlos Apache and White Mountain Apache Native American Communities



One Region • No Boundaries



CAG REGIONAL GOVERNANCE

Agency Committees

- Transportation Technical Advisory Committee (TTAC)
- Environmental Planning Committee
- Comprehensive Economic Development Strategy (CEDS) Committee

Management Committee

- City and Town Managers, Town Clerks, Tribal Managers or their authorized appointees

Regional Council

- Mayors, County Supervisors, Tribal Governors or their political governmental representatives



One Region • No Boundaries



TOWN OF FLORENCE REPRESENTATIVES TO CAG

- Mayor Tom Rankin –
- CAG Regional Council
- Jess Knudson, Assistant Town Manager –
- CAG Management Committee
- Christopher Salas, Public Works Director –
- CAG Environmental Planning Committee
- Jennifer Evans, Management Analyst –
- CAG Comprehensive Economic Development Strategy (CEDS) Committee



One Region • No Boundaries



CAG DEPARTMENTS

- ADOT – Transportation Planning
- Community Development Block Grants (CDBG)
- ADEQ – Environmental Planning
- Economic Development
- Information Services
- Community Development Planning
- Workforce Innovation and Opportunity Act (WIOA) [Arizona@Work](#) for Pinal County



One Region • No Boundaries



CAG Economic Development District

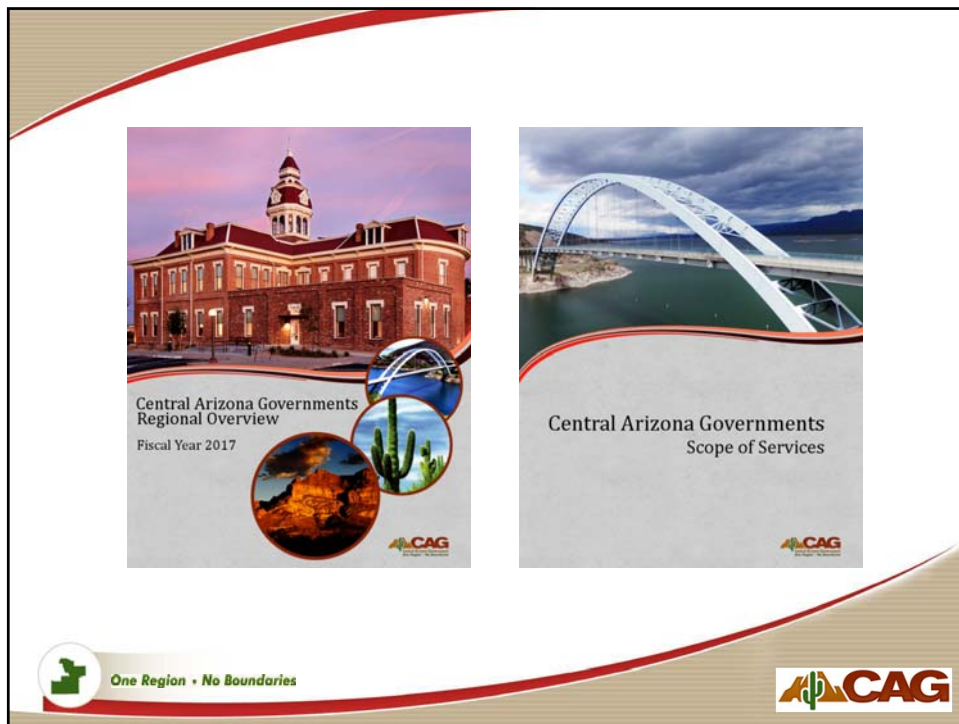


Pinal Regional Transportation
Authority



One Region • No Boundaries





IN SUMMARY

- CAG is here to assist our communities in any way possible.
- Please contact us if you need assistance.
- Any Questions?



CONTACT INFORMATION

Kenneth Hall, AICP, EDFP

Executive Director

Central Arizona Association of Governments

1075 South Idaho Road, Suite 300

Apache Junction, Arizona 85119

(480) 473-9300

khall@cagaz.org

CAG Website:

www.cagaz.org



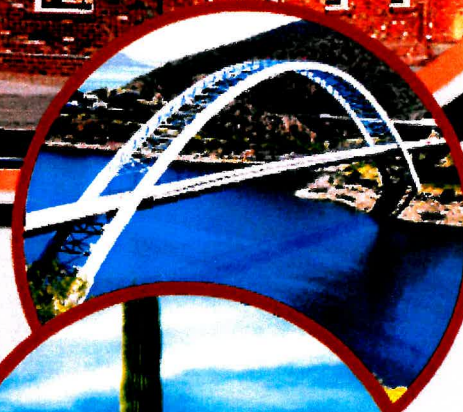
One Region • No Boundaries





Central Arizona Governments Regional Overview

Fiscal Year 2017



The Central Arizona Governments

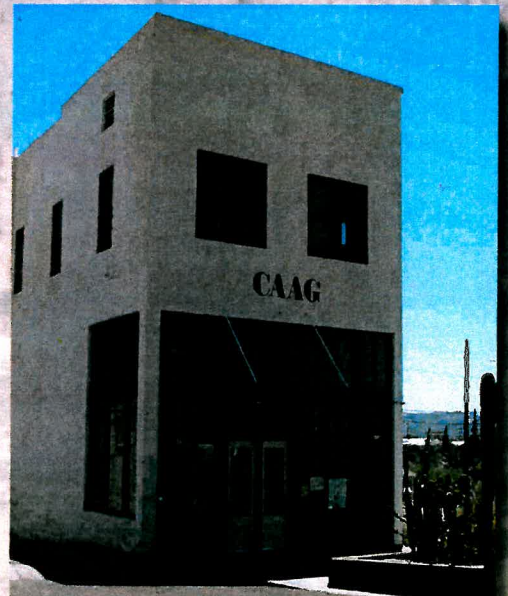
Providing Over Forty Years of Service to the Governments and Citizens of Gila and Pinal Counties



CAG Administrative Office - Town of Florence, 1975-1997

The Central Arizona Governments has continued to build upon an established history of providing valued service to our communities and governments throughout Gila and Pinal Counties over the past 40 years. The agency has played a crucial role in meeting the community development needs of our members, and has made a difference throughout our region by providing ongoing assistance and services to our citizens over the years.

The Central Arizona Governments was originally established as the Central Arizona Association of Governments (CAAG). In 2012, the name of the agency was officially changed to the Central Arizona Governments. However, the mission of the Central Arizona Governments has remained the same. Since the 1970s, the agency has provided key local and regional services related to job training, economic development, community grant services, business development, community assistance, environmental planning, transportation, project development, community planning, social services, research, tourism planning, program administration, population statistics and mapping services. Since the agency's early beginnings as a newly-formed consortium of governments in the early 1970s, the Central Arizona Governments has always focused upon the needs and concerns of our governmental members and our regional citizens.



CAG Administrative Office - Town of Superior, 1997-2007



CAG Administrative Office - City of Apache Junction, 2007-Present

Through a spirit of partnership and cooperation, the Central Arizona Governments is always ready to assist our members, both locally and regionally, by providing meaningful services and programs, and by working to enhance the overall quality of life throughout central Arizona. The agency will continue to address the issues and concerns of our region, and work to find meaningful solutions for our members and citizens as we collectively move forward to make the region a better place in the future.

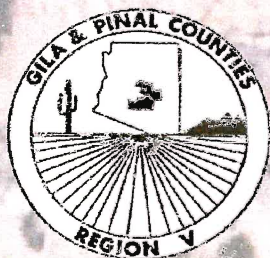
Agency Overview

The Central Arizona Governments was incorporated in 1975 and is one of six regional planning districts, or Councils of Government (COGs), which was established by Executive Order 70-2 and signed by the Governor of Arizona to provide effective regional planning services to Gila and Pinal counties. The goal of Executive Order 70-2 was to promote a "community of interest" and to preserve the boundaries of the region. The Executive Order established a population base throughout the region sufficient to support a variety of planning activities, while complying with Federal planning requirements and addressing the concerns of local government officials.

The Central Arizona Governments was established as the association with the responsibility of coordinating federal, state and local plans and projects within Arizona Planning District V. The Central Arizona Governments, also referred to as CAG, is a voluntary association of the local units of government comprised of the counties, Native American Communities, and incorporated cities and towns located within Gila and Pinal Counties. The governments of the region were encouraged to join and cooperate with one another in an effort to improve the health, safety and general welfare of their citizens, to plan for the communities, and to plan for the future development of the region.

Today, the CAG Region membership is comprised of Gila and Pinal Counties, and includes the 17 incorporated communities of Apache Junction, Casa Grande, Coolidge, Eloy, Florence, Globe, Hayden, Kearny, Mammoth, Marana, Maricopa, Miami, Payson, Queen Creek, Star Valley, Superior and Winkelman. The Ak-Chin Indian Community, Gila River Indian Community, San Carlos Apache Tribe, and the White Mountain Apache Tribe are also members of the CAG Region.

Agency Seals Over The Years



1975 - 1989



1990 - 2004



2004-2012



2012 - Present

Regional Overview

The CAG Region consists of Gila County to the north and Pinal County to the south, and comprises a total land area of 10,096 square miles. The region as a whole is larger than the State of New Jersey, and is extremely diverse, ranging from the low lying desert terrain of southern Pinal County, to the steep hills and forested mountains which are characteristic of northern Gila County. The entire CAG Region is comprised of 460,874 people. Gila County includes the incorporated communities of Globe, Hayden, Miami, Payson, Star Valley and Winkelman. Gila County covers a land area of 4,752 square miles and includes a population of 54,406 people. Pinal County includes the incorporated communities of Apache Junction, Casa Grande, Coolidge, Eloy, Florence, Kearny, Mammoth, Marana, Maricopa, Queen Creek and Superior. Pinal County covers a land area of 5,344 square miles and includes a population of 406,468 people.

The majority of lands within the CAG Region are currently under the direct jurisdiction of the U.S. Forest Service, the State of Arizona (Trust Lands) and the Bureau of Land Management. Less than four percent of all lands within Gila County are privately held, and less than a third of all lands within Pinal County are privately held.

The CAG Region has approximately 5,559 miles of roadway located throughout Gila and Pinal Counties. The majority of the traveling public, as well as commercial and industrial truck travel are highly dependent on the regional roadway system for mobility and access to markets. Interstate Highways 8 and 10 are the only freeways in the CAG Region, which are both located in Pinal County between the metropolitan areas of Phoenix and Tucson. Aside from the freeway system, the major regional routes throughout Gila and Pinal Counties include United States Highways 60 and 70, and State Routes 77, 79, 87, 177, 188, 260 and 347.

Population

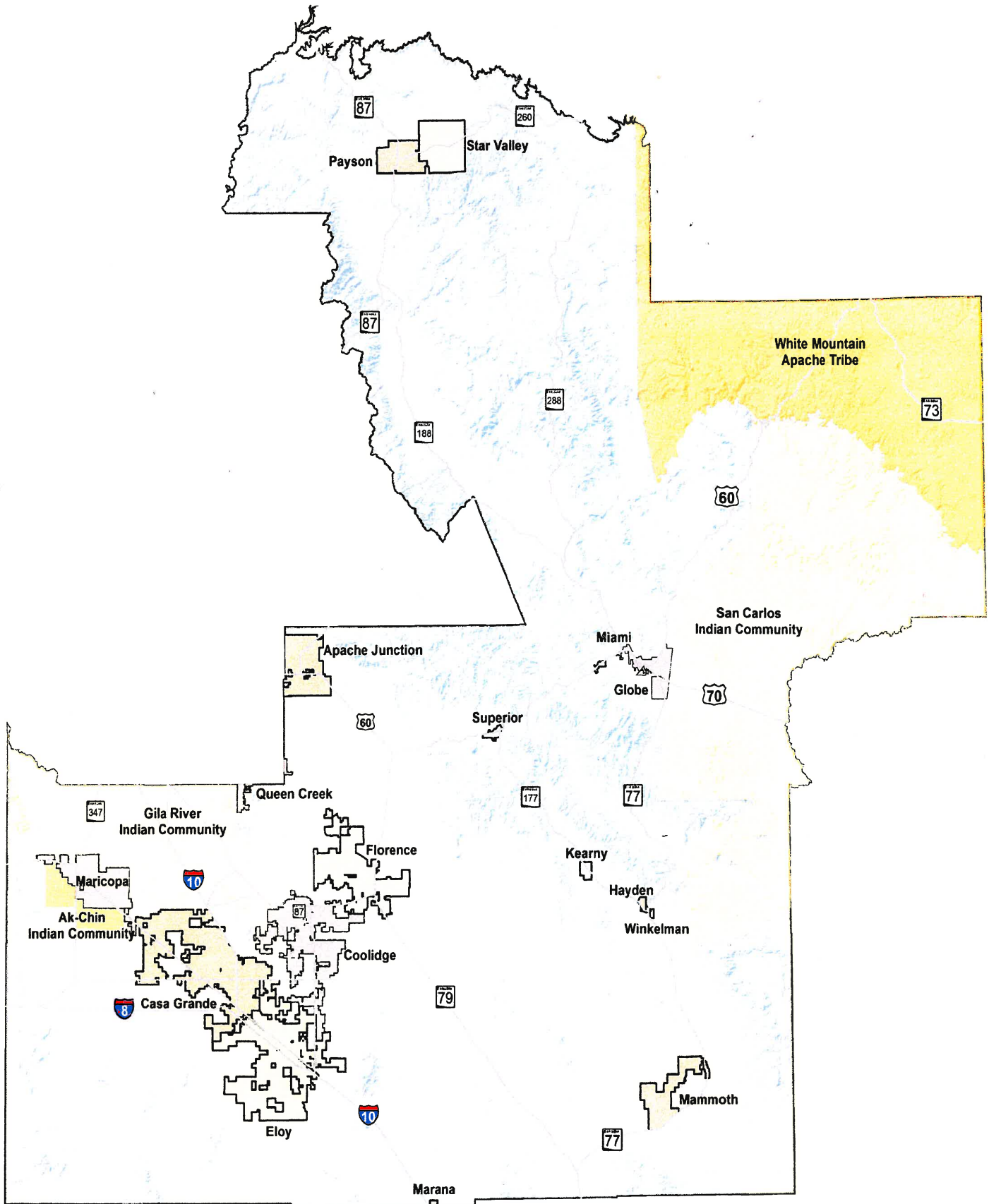
Community	CAG Region Population
Pinal County	406,468
Ak-Chin Indian Community	1,094
Apache Junction	38,134
Casa Grande	51,744
Coolidge	12,187
Eloy	17,787
Florence	26,410
Gila River Indian Community	8,983
Kearny	2,023
Mammoth	1,480
Marana	0
Maricopa	48,374
Queen Creek	475
Superior	2,929
Pinal County (Balance)	194,848

Community	CAG Region Population
Gila County	54,406
Globe	7,520
Hayden	662
Miami	1,828
Payson	15,675
San Carlos Apache Tribe	5,379
Star Valley	2,325
White Mountain Apache Tribe	1,707
Winkelman	353
Gila County (Balance)	18,957

Source: Arizona Department of Administration,
July 1, 2015 Population Estimates



CAG Region

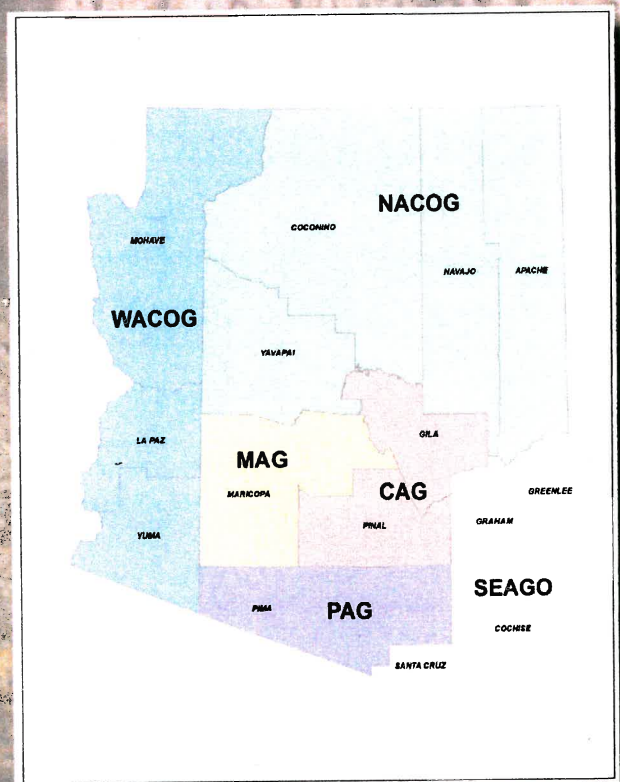


The Function of CAG

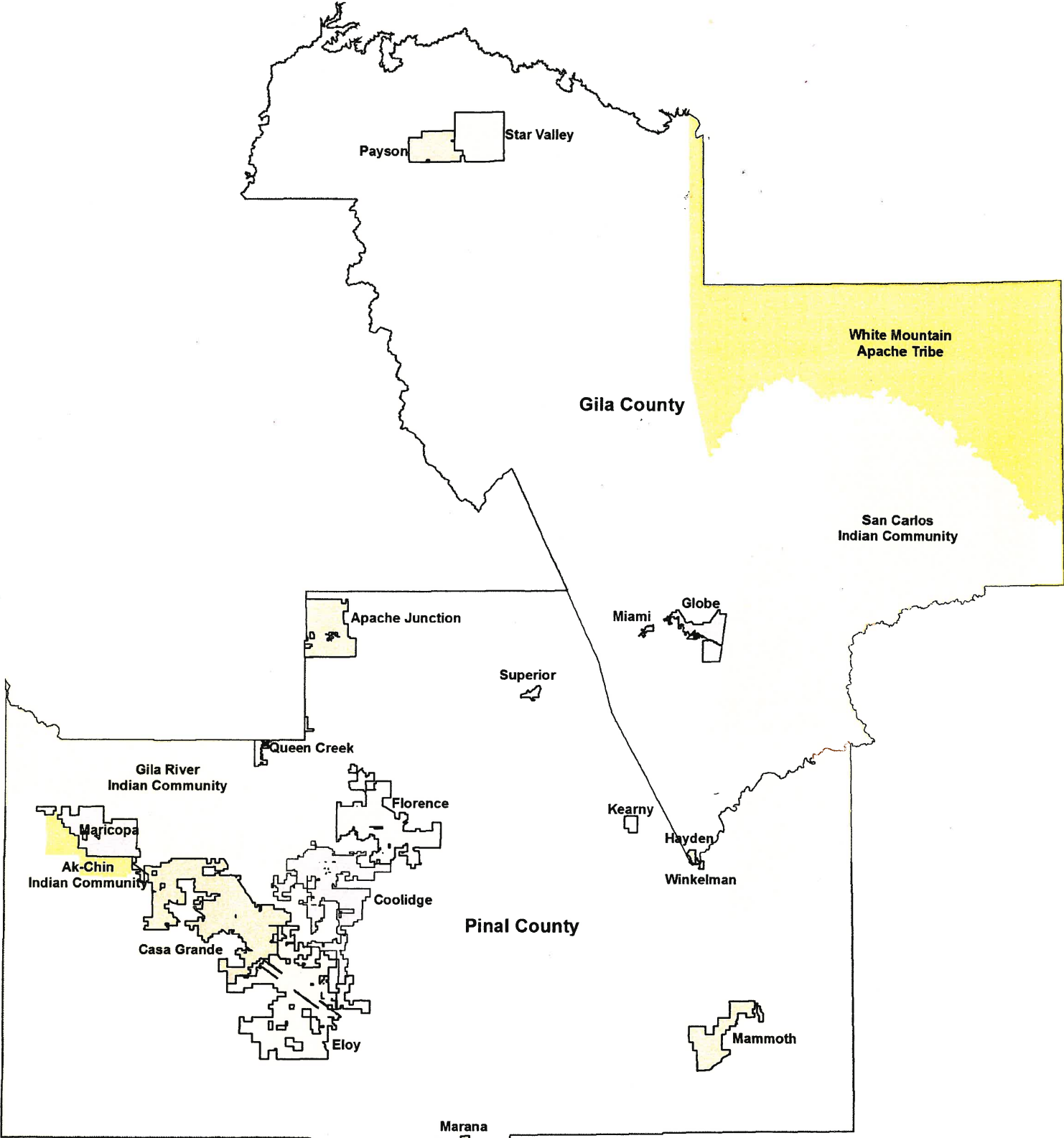
CAG primarily functions as a regional planning, job training, and review and development agency for the governments of Gila and Pinal Counties. CAG provides regional planning services directly related to transportation, community development block grant assistance, water quality, community planning, and Geographic Information Systems (GIS) mapping. CAG also provides economic development assistance by functioning as a Federally-recognized Economic Development District under the auspices of the U.S. Department of Commerce, Economic Development Administration; and also coordinates the Workforce Innovation and Opportunity Act (WIOA) Adult and Dislocated Worker Programs, which provide employment and training services to income-eligible and dislocated adults throughout Pinal County. CAG is staffed by an Executive Director, and presently contains 15 full-time employees. The agency's Administrative Office is located in the City of Apache Junction, with an additional WIOA satellite office located in the City of Casa Grande.

Councils of Governments in Arizona

A Council of Governments (COG) is a public, regional governing and coordinating body that is comprised of the governments within the COG's respective boundaries. A COG can offer planning, coordination and technical assistance to its members; administer various programs at a regional level, and act as an intermediary between the regional governmental members and state or federal agencies. In 1970, through Executive Order 70-2, Governor Jack Williams established a total of six regional councils throughout Arizona. Aside from CAG, the other COGs within Arizona include the Maricopa Association of Governments (MAG), comprised of Maricopa County; the Northern Arizona Council of Governments (NACOG), comprised of Apache, Coconino, Navajo and Yavapai Counties; the Pima Association of Governments (PAG), comprised of Pima County, and the Southeastern Arizona Governments Organization (SEAGO), comprised of Cochise, Graham, Greenlee and Santa Cruz Counties.



CAG Political Jurisdictions



CAG Member Governments



City of Apache Junction
Founded: 1950
Incorporated: 1978
Population: 38,134
www.ajcity.net



Ak-Chin Indian Community
Established: 1961
Population: 1,094
www.ak-chin.nsn.us



City of Casa Grande
Founded: 1879
Incorporated: 1915
Population: 51,744
www.casagrandeaz.gov



City of Coolidge
Founded: 1925
Incorporated: 1945
Population: 12,187
www.coolidgeaz.com



City of Eloy
Founded: 1902
Incorporated: 1949
Population: 17,787
www.elayaz.org



Town of Florence
Founded: 1866
Incorporated: 1908
Population: 26,410
www.florenceaz.gov



Gila County
Founded: 1881
County seat: Globe
Total Population: 54,406
www.gilacountyaz.gov

City of Globe
Founded: 1876
Incorporated: 1907
Population: 7,520
www.globeaz.gov



Gila River Indian Community
Established: 1939
Population: 8,983
www.gilariver.org



Town of Hayden
Founded: 1910
Incorporated: 1956
Population: 662
www.townofhaydenaz.gov



Town of Kearny
Founded: 1954
Incorporated: 1959
Population: 2,023
www.townofkearny.com



Town of Mammoth
Founded: 1872
Incorporated: 1958
Population: 1,480
townofmammoth.us



Town of Marana
Founded: 1881
Incorporated: 1977
Population: 0
www.marana.com



City of Maricopa
Founded: 1857
Incorporated: 2003
Population: 48,374
www.maricopa-az.gov



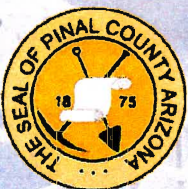
Populations reflect the number of people residing within the CAG Region.
Source: Arizona Department of Administration, July 1, 2015 Population Estimates



Town of Miami
Founded: 1909
Incorporated: 1918
Population: 1,828
www.miamiaz.gov



Town of Payson
Founded: 1882
Incorporated: 1973
Population: 15,675
www.paysonaz.gov



Pinal County
Founded: 1875
County Seat: Florence
Total Population: 406,468
www.pinalcountyz.gov



Town of Queen Creek
Founded: 1947
Incorporated: 1989
Population (portion): 475
www.queencreek.org



San Carlos Apache Tribe
Established: 1872
Population (portion): 5,379
www.sancarlosapache.com



Town of Star Valley
Founded: 1878
Incorporated: 2005
Population: 2,325
www.ci.star-valley.az.us



Town of Superior
Founded: 1882
Incorporated: 1976
Population: 2,929
www.superior-arizona.com

White Mountain Apache Tribe
Established: 1897
Population (portion): 1,707
www.wmat.nsn.us



Town of Winkelman
Founded: 1903
Incorporated: 1949
Population: 353
No website available



CAG Departments

ADMINISTRATION

The CAG Administration Department is responsible for agency oversight, fiscal management, budgeting, purchasing, records management, human resources, the provision of staff support, communication with member governments, and upholding the agency's policies.

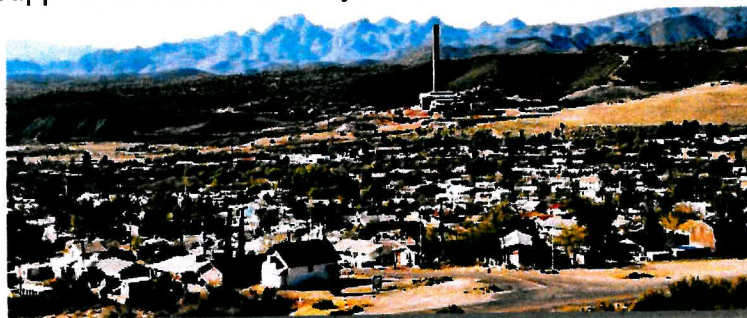
TRANSPORTATION PLANNING

The Transportation Planning Department obtains funding from the Arizona Department of Transportation and is primarily responsible for conducting multiple public input and review processes, including the development of a regional Transportation Improvement Program. The department also provides technical assistance to communities applying for transportation-related grants and works as an advocate for local transportation issues. The CAG Transportation Planning Department assists members in the processes to apply for, and to receive funding for road projects, transit systems, and other transportation-related projects. The department provides updates, trainings and workshops, and functions as a liaison between the region and State and Federal agencies on issues pertaining to transportation.



COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PLANNING PROGRAM

The CDBG Planning Program is responsible for the regional distribution of funding through the Arizona Department of Housing, and is responsible for providing technical expertise and services for the planning and implementation of CDBG funds throughout Gila and Pinal Counties. The CAG CDBG Planning Program is responsible for the formation and implementation of an annual Method of Distribution (MOD), by which approximately \$2.2 Million in CDBG funds are distributed throughout the CAG Region. The CDBG Planning Program is responsible for providing ongoing technical assistance to local communities in the preparation of CDBG grant applications, and also providing assistance in the administration of the CDBG-funded projects. Service contracts between member entities and CAG are developed on a community-specific basis, and allow for the provision of necessary planning, technical assistance, and support services offered by CAG staff to implement a project.



WATER QUALITY PLANNING

CAG works directly with the Arizona Department of Environmental Quality (ADEQ) as a stakeholder throughout the region to protect water quality, and to champion environmental issues. Under funding assistance through ADEQ, CAG is responsible for administering Section 208 of the Clean Water Act for Gila and Pinal Counties by conducting the public process for 208 amendments. Responsibilities include technical review of wastewater facility plans, public participation, and technical assistance to local governments for water quality control issues. This important program is the first indicator of new development within the region, and creates a pathway for future population centers, commercial and industrial development, and job growth. CAG provides liaison services between the region and ADEQ, maintains an active role in state planning groups, protects drinking water supply, and provides regional awareness of environmental issues.



COMMUNITY DEVELOPMENT PLANNING

The Community Development Planning Department was established to assist CAG's members with local planning needs such as updating general plans, zoning ordinance assistance, ordinance review and assistance, special studies, land use assistance, annexations, economic development planning, housing studies, transportation studies, development and redevelopment studies, neighborhood plans, downtown plans, grant assistance, surveys and inventories, mapping assistance, revitalization studies, and to meet other community development needs as may become necessary.



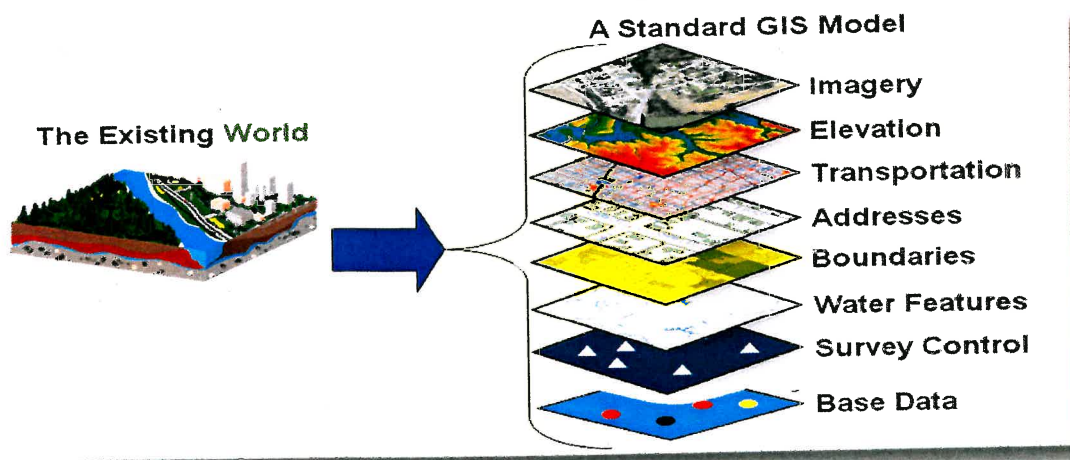
CAG Departments

ECONOMIC DEVELOPMENT

The CAG Region was designated as a federal Economic Development District (EDD) by the U.S. Department of Commerce, Economic Development Administration in 1994. The CAG Economic Development Department prepares an annual Comprehensive Economic Development Strategy (CEDS) document for the region, and assists member governments with grants, technical assistance, local and regional economic development planning efforts, economic development research and analysis, and project development activities designed to improve economic opportunity and economic conditions.

INFORMATION SERVICES

CAG's Information Services Department provides assistance to CAG member agencies by providing data collection, analysis, and modeling on a variety of topics that include population, housing, employment, economic development, transportation and land use. Information Services continues to supply useful information to the public through the development and support of unique applications, which include technologies such as Geographic Information Systems (GIS), Internet applications, aerial photography support, geocoding and rectification of aerial photography and maps, establishing local and regional traffic counts, and maintaining a total of 28 socio-economic datasets for use by staff and member agencies. These same technologies, as well as GIS-related concepts, support member governments as they deliver services to their citizens. Information and technologies are made available to internal and external users by maintaining information on two mainframe servers and two virtual drives, by placing information on the CAG website, and through the updating and maintenance of aerial photography and multiple geo-databases.



WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA) PROGRAM

The Workforce Innovation and Opportunity Act (WIOA) Program provides employment and training services to income eligible-adults and dislocated workers throughout the CAG Region. The purpose of the WIOA Program is to improve quality of life by assisting program participants in achieving self-sufficiency. CAG staff assists program participants by providing employment and training opportunities; by providing a support system and needed support services; through an assessment of education, conducting a career interest inventory, and assistance in developing an individual training program; through career counseling, mentoring and case management; through the analysis of labor market information, and by monitoring the coordination of activities with regional training providers. The CAG WIOA Program is overseen by a local Workforce Development Board, and funding is obtained from the Arizona Department of Economic Security. The WIOA Program has been "rebranded" by the State of Arizona as *Arizona@Work*.

Staff Directory

ADMINISTRATION

Ken Hall, AICP, EDFP	Executive Director	khall@cagaz.org
Andrea Robles	Executive Assistant	arobles@cagaz.org
Bree'na York	Finance Manager	byork@cagaz.org
Amber Garza	Management Assistant	agarza@cagaz.org

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

Alan Urban	Community Development Manager	aurban@cagaz.org
Ken Hebert	Community Development Specialist	khebert@cagaz.org

PLANNING AND INFORMATION SERVICES

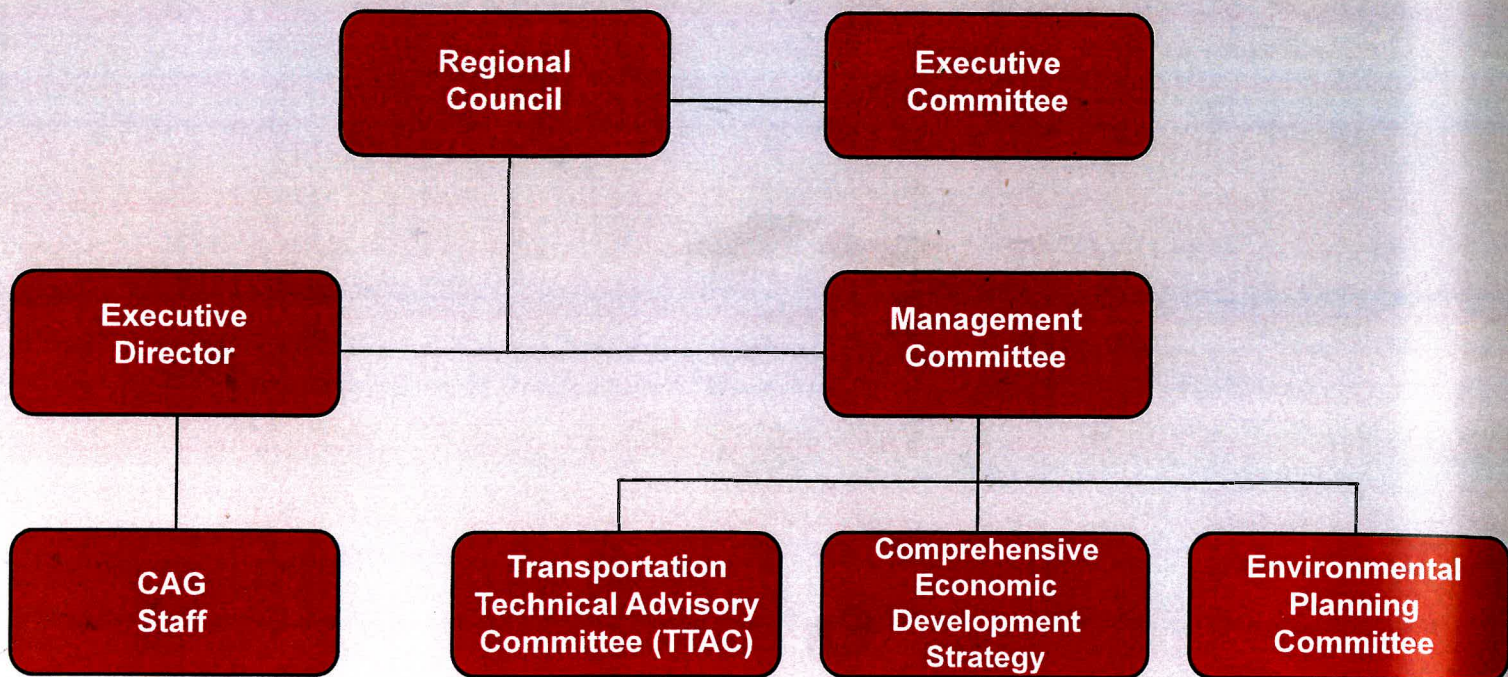
Travis Ashbaugh, AICP	Transportation Planning Manager	tashbaugh@cagaz.org
Brad Mecham	Senior Community Development Planner	bmecham@cagaz.org
Angela Gotto	Community Development Analyst III	agotto@cagaz.org
Randy Simms	GIS Planner II	rsimms@cagaz.org

WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA) PROGRAM

Lee French	WIOA Program Manager	lfrench@cagaz.org
Tammy Wimmer	WIOA Program Coordinator	twimmer@cagaz.org
Zeena Gagnon	WIOA Community Outreach Specialist	ztorres@cagaz.org
Deborah Castro	WIOA Case Manager II	dcastro@cagaz.org
Delia Ronquillo	WIOA Case Manager I	dronquillo@cagaz.org



Regional Governance



REGIONAL COUNCIL

The CAG Regional Council functions as the official "Board of Directors" and is comprised of the Mayors, elected officials, Tribal Governors and County Supervisors from each of the governmental members within Gila and Pinal Counties. The CAG Regional Council is responsible for determining the agency's goals and objectives; determining major fiscal and program policies; determining the region's overall program plans and priorities; the hiring and appointing of an Executive Director; adopting personnel rules and regulations; approving the formation of committees; approving representatives to CAG committees and appointing private representatives to the CAG Economic Development District Board; levying assessments on member governments and electing the officers of the Regional Council. The Regional Council meets at least six times a year, and annually appoints a Chairperson, Vice-Chairperson and Secretary/Treasurer.

EXECUTIVE COMMITTEE

The CAG Executive Committee of the CAG Regional Council consists of the Chairperson, Vice-Chairperson and Secretary/Treasurer. The purpose of the CAG Executive Committee is to serve as the governing body of the Central Arizona Governments between meetings of the entire membership, and is responsible for the policies and programs of CAG and for the control of the agency's funds. The Chairperson of CAG is required to preside over all meetings of the Executive Committee. Meetings of the Executive Committee are called when needed, and occur at a place where the Committee chooses to designate.

MANAGEMENT COMMITTEE

The CAG Management Committee serves as the coordinating and advisory group for the governmental entities of Gila and Pinal Counties, which together comprise the regional Council of Governments. Each member of the CAG Management Committee serves within a liaison capacity, functioning between their governmental public official and CAG, and they are responsible for conveying important materials and directives, upcoming resolutions, by-law changes and information, and reports of regional significance that need to be reviewed and considered prior to a scheduled Regional Council meeting. Members of the CAG Management Committee are primarily responsible for briefing their elected officials on such information, and providing recommendations, as needed, on pending policy decisions and actions. The Management Committee is comprised of the chief administrative officers and Tribal business managers of their respective governments, or their respective designees, which are non-public officials. The Management Committee typically meets several weeks prior to each scheduled CAG Regional Council meeting.

TRANSPORTATION TECHNICAL ADVISORY COMMITTEE (TTAC)

The Transportation Technical Advisory Committee (TTAC) is responsible for addressing local and regional transportation issues throughout the CAG Transportation Region. The Committee maintains representation from each of the transportation members within Gila and Pinal Counties, and each member serves as the initial contact for their respective government for all transportation programs and planning activities that occur throughout the CAG Transportation Region. The TTAC typically meets once a month, and provides recommendations to the CAG Management Committee and the CAG Regional Council.



COMPREHENSIVE ECONOMIC DEVELOPMENT STRATEGY (CEDs) COMMITTEE

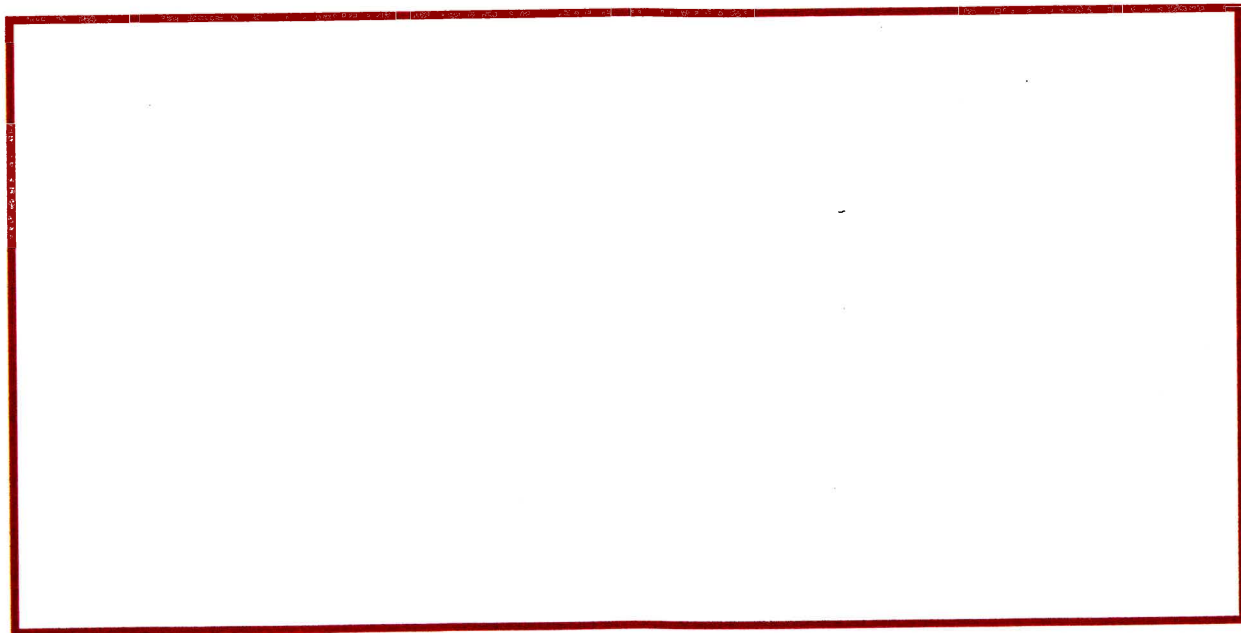
In 1994, CAG was officially designated as a Federal Economic Development District by the U.S. Department of Commerce, Economic Development Administration. As an Economic Development District serving each government of Gila and Pinal Counties, CAG is required to maintain a Comprehensive Economic Development Strategy (CEDs) document that is updated on an annual basis, and the CEDs Committee plays an important role in that process. The CEDs Committee is a regional economic development committee and is primarily concerned with the main economic interests of the region. The committee is comprised of representatives from the public and private sectors, and meets at scheduled times throughout the year to analyze the regional economy, address economic issues and concerns, develop economic development goals and strategies, address grant projects, identify projects to advance the overall regional economy, evaluate annual progress, and to update the annual CEDs planning document.

ENVIRONMENTAL PLANNING COMMITTEE

The CAG Environmental Planning Committee is responsible for recommending regional water quality policies to CAG's elected public officials, as required by the Federal Clean Water Act. Once approved, these policies guide the development and coordination of all projects that may affect water quality, air quality, and solid waste within the region. The committee members include representatives from all levels of government, private entities and the general public.



Central Arizona Governments
1075 S. Idaho Road, Suite 300
Apache Junction, AZ 85119
Phone: (480) 474-9300 / (800) 782-1445
Fax: (480) 474-9306
Website: www.cagaz.org





Central Arizona Governments Scope of Services



CENTRAL ARIZONA GOVERNMENTS (CAG)

CAG appreciates this opportunity to provide a detailed list, or “Scope of Services” that we can offer to your community or member government. These services include grant writing assistance, conducting and preparing surveys, community planning, transportation planning, economic development assistance, Geographic Information Systems (GIS) mapping and meeting facilitation. Although CAG provides a number of ongoing services to our member agencies without associated fees, many of the activities that have been highlighted within this document are intended to be conducted for a contractual fee between CAG and our member governments.

GRANT WRITING ASSISTANCE

- Grant Research
- Application Assistance
- Preparation of Grants
- Grant Administration

SURVEYS

- Survey Methodology and Design
- Income Surveys
- Community Surveys
- Special Area Surveys

COMMUNITY DEVELOPMENT ACTIVITIES

- General Plan Updates
- Subdivision Ordinance Assistance
- Land Use and Housing Inventories
- Site Plans
- Area Plans
- Housing Plans
- Development and Redevelopment Studies
- Downtown Plans
- Infrastructure Studies
- Environmental Plans
- Park Plans
- Zoning Ordinance Assistance
- Community Ordinance Review and Assistance
- Land Use Plans
- Annexations
- Housing Assessments
- Community Facility Plans
- Neighborhood Plans
- Service Area Plans
- Revitalization Studies
- Recreation Plans
- Social Service Plans

TRANSPORTATION PLANNING

- Transportation Plans
- Complete Streets Plans
- Road Safety Assessments
- Transportation Elements
- Bicycle Plans
- Pedestrian and Trail Plans

ECONOMIC DEVELOPMENT

- Economic Development Plans
- Business and Industrial Inventories
- Community Profiles
- Economic Development Marketing Plans

GEOGRAPHIC INFORMATION SYSTEMS (GIS) MAPPING AND INFORMATION ASSISTANCE

- Database Management
- Development of Parcel Maps
- Development of Transportation Maps
- Development of Infrastructure Maps
- Data Collection and Analysis
- Census Information
- Assessor Maps
- Development of Land Use Maps
- Development of Zoning Maps
- Development of Environmental Maps
- Community Mapping Projects
- Demographic and Socioeconomic Data
- Aerial Photography
- Employment Data

MEETING FACILITATION


- Group Facilitation
- Team Building
- Strategic Planning Sessions
- Focus Groups

IN ADDITION, CAG has a highly educated, experienced staff that is able to assist our communities with the following services:

- Municipal Financial Assistance
- Budget Preparation
- Transportation Planning and Programming
- Special Studies
- Project Management
- Managing Databases
- Policy Review
- Questionnaire Design
- Document Drafting and Design
- EPA/AHERA Asbestos Building Inspections
- Federal Labor Standards and Compliance
- Property Records
- Program Administration
- Special Districts Planning
- Business Retention and Attraction
- Environmental Review
- Local and Regional Economic Development Planning
- Liaison Activities
- Industrial and Commercial Surveys
- Regional Water Quality Planning
- Residential Building Inspections
- Fair Housing Training
- Housing Rehabilitation
- Website Development



1075 S. Idaho Road, Suite 300
Apache Junction, AZ 85119
(480) 474-9300
www.cagaz.org

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 6c.
MEETING DATE: November 7, 2016 DEPARTMENT: Community Development STAFF PRESENTER: Mark Eckhoff, AICP Community Development Director SUBJECT: Acceptance of an award from the Arizona Chapter of the American Planning Association for "The Ruiz Home Rehabilitation Project".		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <div style="margin-left: 40px;"> <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading </div> <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Accept the 2016 award from the Arizona Chapter of the American Planning Association in the category of best distinguished historic plan/program or landmark for "The Ruiz Home Rehabilitation Project".

BACKGROUND/DISCUSSION:

In 2015, Town staff was able to pool federal grant funds to make a positive impact on the life of a senior citizen in downtown Florence, which in turn saved her historic property from possible demolition and transformed a blighted property into a beautiful, safe place to live. The project helped transform, not only a single home, but had a positive influence in an infill and redevelopment area that needed this type of investment.

The Town of Florence "Owner Occupied Housing Rehabilitation Program" determined Ms. Teresa "Teddy" Ruiz (Property Owner) was eligible for assistance and the Town contracted with BBAR Enterprises, LLC, to conduct the rehabilitation services. The subject site is located at 321 East Ruggles Street, on the edge of the Florence Townsite Historic District.

With the collaborative effort between past Town of Florence Grants Manager, Ernie Feliz, Historic District Advisory Commission (HDAC) members and Community Development Department Senior Planner Gilbert Olgin, two grants were applied for and obtained. One came from the State Housing Fund (HOME) and the other was a Community Development Block Grant (CDBG), which in this cycle had been selected to assist with owner-occupied housing rehabilitation within the Town limits. The historic home known as the "Jennie Lopez Residence" was one of four homes chosen for a grant.

What began as a traditional rehabilitation project ended up preserving a historic structure and adding a new adjacent residential structure with modern amenities that functioned side by side with the original building. This provided a safe home for the resident and created opportunities to preserve an important historic structure. The investment also motivated surrounding neighbors and even a close-by business who anonymously donated funds to perform work on the home that could not be covered by the grants.

Several HDAC members, some members of our Planning and Zoning Commission, staff planners and others attended the Association's Awards Ceremony in Flagstaff on October 27th. Staff was pleased to share this celebratory moment with others that made this and other great projects possible. We are pleased to share this award with the Town Council as it is with your support and direction that the Town is able to accomplish such wonderful things.

FINANCIAL IMPACT:

Not applicable

STAFF RECOMMENDATION:

Accept the 2016 award from the Arizona Chapter of the American Planning Association in the category of best distinguished historic plan/program or landmark for "The Ruiz Home Rehabilitation Project".

ATTACHMENTS:

Project Entry Narrative and Pictures Submittal

AMERICAN PLANNING ASSOCIATION, ARIZONA CHAPTER 2016 STATE PLANNING AWARDS

NOMINATION APPLICATION FORM

Nomination name **The Ruiz Home Rehabilitation Project**

This is the name that will appear any time the award is mentioned, including on awards and certificates, at the award luncheon, on any programs, and within any news releases. Please ensure spelling is correct. Maximum of 75 characters, including spaces. Entries with the bold line are on the award.

Category

Please select the appropriate category

- | | |
|---|---|
| <input type="checkbox"/> Open | <input type="checkbox"/> Student Planning Project |
| <input type="checkbox"/> Regional or General or Comprehensive Plan
(Jurisdiction population 50,000 and over) | <input type="checkbox"/> Distinguished Citizen Planner |
| <input type="checkbox"/> Regional or General or Comprehensive Plan
(Jurisdiction population 49,999 or less) | <input type="checkbox"/> Distinguished Professional Planner |
| <input type="checkbox"/> Master Plan/Project/Study | <input type="checkbox"/> Distinguished Public Official |
| <input type="checkbox"/> Ordinance/Regulation/Legislation/Adopted Policy | <input type="checkbox"/> Distinguished Planning Pioneer |
| <input type="checkbox"/> Public Outreach | |
| <input checked="" type="checkbox"/> Distinguished Historic Plan/Program or Landmark | |

The Ruiz Home Rehabilitation Project

Nominee

Contact Person
(Nominator)
Agency, Business,
or organizations
submitting
nomination

Gilbert Olgin

Title **Senior Planner**

Town of Florence

Telephone **520-868-7542**

Alternate phone number **520-868-7540**

Address **775 North Main Street**

City **Florence**

Zip Code **85132**

E-mail Address **Gilbert.Olgin@Florenceaz.gov**

Fee Enclosed ☒ \$85.00 ☐ \$20.00

Signature

Gilbert Olgin

REMEMBER TO INCLUDE A MAXIMUM ONE-PAGE, MINIMUM 10 POINT FONT SIZE NARRATIVE

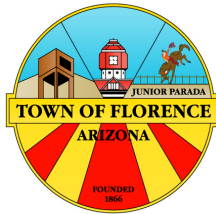
The Nominee is the only one who will receive the physical award. Please revise text for award engraving with a 75 character maximum including spaces. Duplicate copies of awards are available, at cost, from APA Arizona. Category, nomination name, and nominee will be selected from the red bold line entries above unless otherwise noted here:

Category	Distinguished Historic Plan/Program or Landmark
Nomination Name	The Ruiz Home Rehabilitation Project
Nominee	Town of Florence and BBAR Enterprises LLC

Example:

Public Participation Program

Deliver Nomination Packages no later than
4:00 pm, Friday, July 29, 2016 to:
APA Arizona
17235 N. 75th Ave., Ste. D145
Glendale, Arizona 85308
(602) 866-7188 • info@azplanning.org



**Arizona Chapter of the
American Planning Association
2016 State Planning Awards**

**Town of Florence
The Ruiz Home Rehabilitation Project
Distinguished Historic Plan/Program or Landmark**



Project Narrative

In 2015, Town staff was able to pool federal grant funds to make a positive impact on the life of an elderly woman, which in turn saved her historic property from possible demolition and transformed an eyesore into a showcase place to live. The project helped transform not only a single home, but had a positive influence in an infill and redevelopment area that needed this type of investment.

The Town of Florence "Owner Occupied Housing Rehabilitation Program" determined Ms. Teresa "Teddy" Ruiz (Property Owner) was eligible for assistance and the Town contracted with BBAR Enterprises, LLC to conduct the rehabilitation services. The subject site is located on East Ruggles Street, on the edge of the Florence Townsite Historic District.

With the collaborative effort between Town of Florence Grants Manager, Ernie Feliz, Historic District Advisory Commission (HDAC) Members and Community Development Department Senior Planner Gilbert Olgin, two grants were applied for and obtained. One came from the State Housing Fund (HOME) and the other was a Community Development Block Grant (CDBG), which in this cycle had been selected to assist with owner-occupied housing rehabilitation within the Town limits. The historic home known as the "Jennie Lopez Residence" was one of four homes chosen for a grant.

Originality/Innovation was demonstrated through a collaborative effort by several town departments. Rehabilitation of historic properties is nothing new in Florence, Arizona. However, coming to a compromise by combining a historic structure with a new one allowed an elderly widow the opportunity to move from a dangerously dilapidated home – the home where she had raised all of her children – to remain on her property to live out her life in safe and sanitary housing. This came as a result of an ingenious and extraordinary effort on the part of the HDAC Commission and State Historic Preservation Office (SHPO), along with HOME and CDBG grant project officials to work through the various regulations and requirements of diverse agencies to come up with a gratifying and rewarding solution for Ms. Ruiz.

The **Transferability and Quality** of this project was almost unattainable due to the high price to rehabilitate this historic home. The cost reducing measures played a major part in setting the current model used for ways to formulate the collaborative effort between all involved parties. Given the budget constraints associated with these types of rehabilitation efforts, staff contends the quality of this project will profoundly produce dividends for the owner, the Town and the Florence Historic District. In the process, a creative model was developed that others may employ.

Comprehensiveness was demonstrated by the creative mixing of historic preservation and new construction, as well as how all parties were able to come together on this project. It was certainly a win-win solution for all involved.

Public Participation, essential for grant, preservation and rehabilitation projects, on this venture was positive and engaging. The focus of the comments involved finding a way to enhance the living conditions for this low income elderly applicant. Currently, there was a focus on preserving the historical integrity of the home without going over budget.

The **Role of Planners** was evident as they are liaisons for all Town Commissions. They were in charge of mitigation on this project. Thus, when the rehab came across several roadblocks in the form of costly repairs that were undetected in the initial cost, planners persuaded all parties not to give up. BBAR Enterprises, LLC, whose principals also come from housing and planning backgrounds, worked hard to see this project through. Everyone definitely had to think outside of the box. Due to the age of the structure, it was realized that in order to finish this project, the cost was going to be substantially more than the grants would afford. Planners were able to work with all parties and arrive at a consensus to develop a creative solution.

Effectiveness/Results. What was supposed to be a traditional rehabilitation project ended up preserving a historic structure and adding a new adjacent residential structure with modern amenities that functioned side by side with the original building. This provided a safe home for the resident and created opportunities to preserve an important historic structure. The investment also motivated surrounding neighbors and even a close-by business who anonymously donated funds to perform work on the home that could not be covered by the grants.

The Town appreciates the opportunity to be considered for this honorable award from the Arizona Chapter of the American Planning Association and we will strive to continue to be strong advocates for exceptional, pro-active and progressive planning.

Images of the new addition





Home > Florence Reminder Blade Tribune > Florence Perspective

Housing rehab program in Florence

Story Comments

Share Print Font Size: - +

Tweet Like 0

Posted: Thursday, February 4, 2016 1:00 am



Mark Cowling/Florence Reminder

Teresa Ruiz, center, who has lived at 321 E. Ruggles since 1959, received major upgrades to the home through the town of Florence's housing rehab program. She saw her new home Friday with her friends Margaret and Joe Valdez, on her right; Historic District Advisory Commission Member Cathy Adam, center-back; Town Planner Gilbert Olgin and Brandon Bruce with BBAR Consulting, right. Besides the kitchen pictured above, the home extension has three bedrooms, two bathrooms, plus handicap-accessible and energy-efficient features. "I love it, it's beautiful, compared to what I was living in," Ruiz said. She thanked her friends the Valdezes for their help. The town's housing rehab program uses federal funds to rehab or repair housing belonging to income-qualified residents.

Housing rehab



Connect With Us

- Facebook
- Twitter
- RSS
- Mobile
- Newsletter

Town of Florence, AZ



we promise



Ashley Shiwarski

724-749-1097

ashiwarski@utilitysp.net



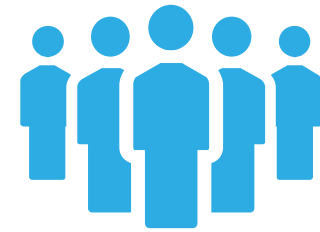
WHY CHOOSE UTILITY SERVICE PARTNERS?



EXPERIENCE



REPUTATION



PARTNERSHIP



**BBB Torch Award for
Marketplace Ethics**

Trust • Performance • Integrity

2013 Winner
Western Pennsylvania Better Business Bureau®



This award underscores one of the primary reasons the National League of Cities selected USP as a partner and extended our agreement for another five years. The organization's exemplary record of customer service and transparency is what has driven the success of this partnership over the years.

— Clarence Anthony, Executive Director
National League of Cities

PROGRAM BENEFITS

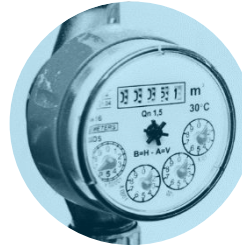
- Only Service Line Program Endorsed by the National League of Cities and the League of Arizona Cities and Towns
- Helps address the public policy issue of aging infrastructure
- No cost for the City/Town to participate
- Ongoing Revenue Stream for the City/Town
- Educates homeowners about their lateral line responsibilities
- Free Public Awareness Campaign
- Peace of Mind - with one toll-free call a reputable plumber is dispatched
- All repairs performed to code by local licensed contractors
- Contractors undergo rigorous vetting process to ensure quality service



OUR SERVICE AND WHAT IT COVERS



SEWER LATERAL
COVERAGE



WATER LINE
COVERAGE

Homeowner repair protection for leaking, clogged or broken water and sewer lines from the point of utility connection to the home exterior

Coverage includes:

- Educating homeowners about their service line responsibilities
- Up to \$4,000 coverage per repair incident
- Additional allowance for public street (\$4,000) and public sidewalk (\$500) repair
- No annual or lifetime limits, deductibles, service fees, forms, or paperwork
- 24/7/365 availability
- Repairs made only by licensed, local contractors
- Affordable rates and multiple payment methods

OUR SERVICE AND WHAT IT COVERS



INTERIOR PLUMBING AND DRAINAGE


Homeowner repair protection for in-home water supply lines and in-home sewer lines and all drain lines connected to the main sewer stack that are broken or leaking inside the home after the point of entry

Coverage includes:

- Up to \$3,000 coverage per repair incident.
- Repair of clogged toilets
- Includes coverage for broken or leaking water, sewer, or drain lines under the slab or basement floor
- No annual or lifetime limits, deductibles, service fees, forms, or paperwork
- 24/7/365 availability
- Repairs made only by licensed, local contractors
- Affordable rates and multiple payment methods



MARKETING APPROACH

- No Public Funds are used in marketing, distribution, or administration of the program.
 - Only market by direct mail, no telemarketing
 - Would never mail without your review and approval of marketing material before each and every campaign
 - Limited mailing campaigns per year
 - Consumer friendly marketing
 - Always voluntary for the homeowner
- 
- Consumers can enroll one of three ways:
 - Calling into our toll free number that is provided on the mailing;
 - Returning the bottom of the letter to us in the self addressed stamped envelope provided
 - Visiting our consumer website www.slwofa.com at any time



OVER 350 MUNICIPAL PARTNERS IN 34 STATES

...INCLUDING 16 IN THE STATE OF ARIZONA

Alabama
Arkansas
Arizona
California
Colorado
Connecticut
Florida
Georgia
Iowa
Illinois
Indiana
Kansas



Kentucky
Maryland
Michigan
Minnesota
Missouri
North Carolina
Nebraska
New Jersey
New Mexico
Nevada
Ohio

Oklahoma
Oregon
Pennsylvania
South Carolina
South Dakota
Texas
Utah
Virginia
West Virginia
Wisconsin
Wyoming

CURRENT ARIZONA PARTNERS

City of Avondale	City of Kingman
City of Nogales	City of Show Low
City of Phoenix	City of Globe
City of Tucson	Green Valley Council
City of Mesa	Town of Show Low
Town of Fredonia	Town of Taylor
Town of Jerome	Town of Thatcher
Town of Duncan	City of Winslow

SUCCESS IN ARIZONA

- Over 60,000 Arizona residents have enrolled in the water, sewer, and/or in-home plumbing warranties
- Over 2.5 million paid in repair costs
- Over 99% of claims approved



Q & A



NLC Service Line Warranty Program Highlights for:

Arizona Cities



- Over 60,000 households in Arizona enjoy sewer, water and/or in-home plumbing line coverage
- Over \$2.5 million paid in repair costs
- Over 99% of Arizona claims approved
- Endorsed by the League of Arizona Cities and Towns (LACT)
- Homeowners are educated about their service line responsibilities
- 24/7/365 bilingual customer service



WHAT ARIZONA CUSTOMERS ARE SAYING

"I was impressed with my claim service. Everything and everyone was nice, quick and very easy in getting my repair taken care of. I am very happy I made the decision two years ago to buy your policy." - Doug J., Phoenix, AZ

"Water/Sewer line ruptures can be terribly expensive! Service Line Warranties has saved me big dollars twice already. Thank you!" - Diane S., Tucson, AZ

"Outstanding service! After I called in the water leak, it only took 3 hours and everything was fixed and I was up and running." - Tim C., Phoenix, AZ

PARTICIPATING CITIES

Sample of over 15 Arizona cities – over 300 cities participate nationally

Avondale, AZ
Globe, AZ
Kingman, AZ
Mesa, AZ

Phoenix, AZ
Tucson, AZ
Nogales, AZ

Duncan, AZ
Benson, AZ
Taylor, AZ

NLC Service Line Warranty Program

PROGRAM BENEFITS

CITY

Provides non-tax revenue stream without any investment

Reduces calls to City/Public Works when a homeowner's line fails

Contractors undergo rigorous vetting process to ensure repairs meet city code

Reduces costs associated with sending Public Works to residents' homes to assess lateral line issues

Keeps money in the local economy by using contractors in the metro area

Contractors must be current with insurance and required licenses

RESIDENTS

Affordable utility line repair solution for families on a budget

Educates homeowners about their service line responsibilities

Prevents aggravation of having to find a reliable, reputable plumber

Peace of mind – with one toll-free call a plumber is dispatched

Keeps money in the homeowner's pocket; without coverage, repairs cost from hundreds of dollars up to \$3,900

No service fees or deductibles, paperwork or forms to complete for the homeowner

PROGRAM ACCOLADES & ACCOMPLISHMENTS



BBB Torch Award for Marketplace Ethics

Trust • Performance • Integrity

2013 Winner
Western Pennsylvania Better Business Bureau®

◆ **BBB Accredited Business with A+ rating for nearly a decade**

◆ **2013 Western Pennsylvania Better Business Bureau Torch Award winner for Marketplace Ethics**

- ◆ More than **97%** of all submitted claims are approved
- ◆ A customer satisfaction rating that has exceeded **95%** for more than a decade
- ◆ **9 of 10** customers surveyed have recommended the program to friends, family and neighbors
- ◆ The **only** utility line protection program endorsed by the National League of Cities

June 4, 2015

Dear Arizona Cities & Towns:

The League of Arizona Cities and Towns (LACT) is pleased to partner with Utility Service Partners, Inc. (USP) in offering the **National League of Cities (NLC) Service Line Warranty Program** in Arizona. Offered at no cost to cities and towns, the NLC Service Line Warranty Program, administered by Utility Service Partners, Inc., is an important educational tool for informing homeowners of their service line responsibilities. The program is an affordable home protection solution for your residents to help them deal with the financial burden of unanticipated service line repair and replacement costs. Homeowners in participating cities are eligible to purchase low-cost warranties, which provide repairs for broken or leaking outside water and sewer lines up to \$4,000 for each occurrence.

Some of the program benefits are:

1. No cost for cities to participate
2. Affordable rates for residents
3. Repairs made by trusted local contractors
4. Reduces local officials' frustration
5. Increases citizen satisfaction

The League has chosen to endorse this program because of its outstanding, unique features. It is the only warranty option endorsed by the National League of Cities, multiple state municipal leagues and over 240 cities nationwide. USP is a BBB Accredited Business with an A+ rating and winner of the 2013 BBB Torch Award for Marketplace Ethics. They maintain a customer satisfaction rating exceeding 95% and have had a clean record with government agencies and regulatory bodies for more than a decade.

Other things to consider are: 1) USP pays for the repairs, not your residents, 2) all repairs are performed to local code, 3) customers are provided with a 24/7/365 customer service repair hotline, and 4) USP is responsible for all aspects of the program, including marketing, billing, customer service, and performing all repairs.


When you participate in an LACT-endorsed program, you have the satisfaction of knowing you are working with a service provider that has been fully vetted and offers superior service. We want to ensure the program works successfully for you and your residents. I strongly encourage you to consider joining Tucson, Phoenix, Mesa and others and adopt the **NLC Service line Warranty Program** for your city.

For more information, please contact Ashley Shiwarski of Utility Service Partners, Inc., the program administrator. She can be reached at 724-749-1087 or ashiwarski@utilitysp.net. You can also find out more about the program by visiting www.utilitysp.net.

Sincerely,

A handwritten signature in black ink that reads "Ken Strobeck".

Ken Strobeck
Executive Director

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 7a.
MEETING DATE: November 7, 2016 DEPARTMENT: Administration STAFF PRESENTER: Lisa Garcia Deputy Town Manager/Town Clerk SUBJECT: Coolidge-Florence Elks Lodge 2350 Special Event Liquor License Application		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <div style="margin-left: 20px;"> <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading </div> <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Recommendation to the Arizona Department of Liquor Licenses and Control on the Coolidge-Florence Elks Lodge 2350 application for a Special Event Liquor License for their Anthem's Motown Performance event, on November 18, 2016.

BACKGROUND/DISCUSSION:

The Coolidge-Florence Elks Lodge 2350 has submitted an application for a Special Event Liquor License for their private event, on November 18, 2016, from 5:00 pm to 9:00 pm, at the Merrill Ranch Union Center, 3925 N. Sun City Boulevard, 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 fifth 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: Merrill Ranch Anthem Union Center

Address of Location: 3925 N. Sanctity Blvd. 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: Ingram Jerry Edward October 30, 1950
Last First Middle Date of Birth

2. Applicant's mailing address: 6832 W Stony Quail Way, Florence AZ 85132
Street City State Zip

3. Applicant's home/cell phone: 907 229-7179 Applicant's business phone: 520 723-3832
Street City State Zip

4. Applicant's email address: jerry.sandie@mac.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? 1
(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: 85%

Address 2241 N Attaway Road Coolidge AZ 85128

Name Sun City Anthem Community Ass. Percentage: 15%

Address 3925 N Sanctity Blvd. Florence AZ 85132

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.)

1 Number of Police 1 Number of Security Personnel ☐ Fencing ☐ Barriers

Explanation: This is a private party for home owners at the Union Center, expecting 100 or less people

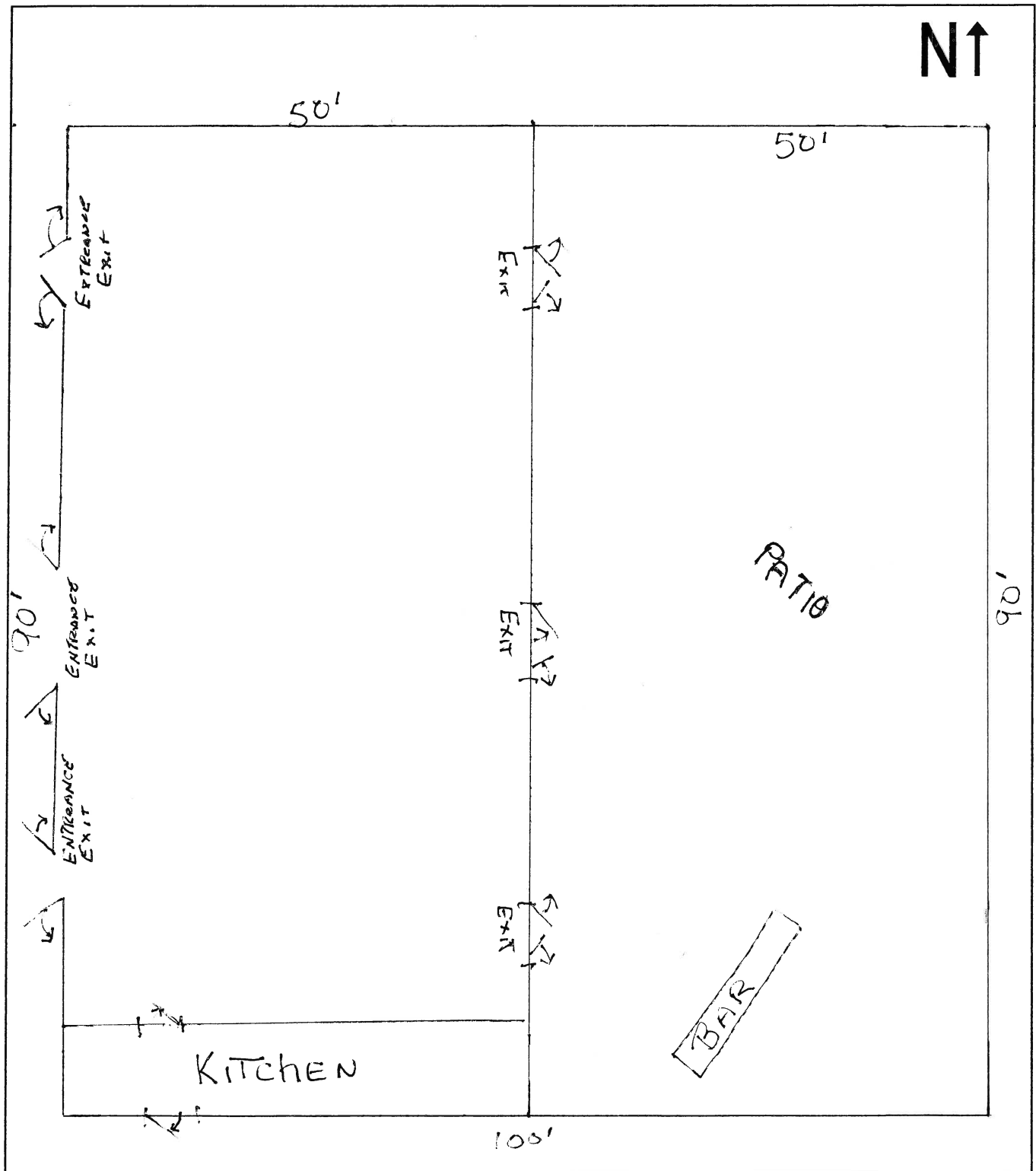
Anthem's Mo Town Proformance

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:	Nov. 18, 2016	Friday	5 PM	9 PM
DAY 2:				
DAY 3:				
DAY 4:				
DAY 5:				
DAY 6:				
DAY 7:				
DAY 8:				
DAY 9:				
DAY 10:				

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



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

Jerry E. Ingram
I, (Print Full Name) 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.

Exalted Ruler/President **907-229-7179**
Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 28th October 2016
Day Month Year

State Arizona County of Pinal
My Commission Expires on January 10, 2020 Date Signature of Notary Public Patricia Buchanan

PATRICIA BUCHANAN
NOTARY PUBLIC
STATE OF ARIZONA
PINAL COUNTY
MY COMMISSION EXPIRES
JANUARY 10, 2020

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

Jerry E. Ingram
I, (Print Full Name) 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.

Exalted Ruler/President **907-229-7179**
Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 28th October 2016
Day Month Year

State Arizona County of Pinal
My Commission Expires on January 10, 2020 Date Signature of Notary Public Patricia Buchanan

PATRICIA BUCHANAN
NOTARY PUBLIC
STATE OF ARIZONA
PINAL COUNTY
MY COMMISSION EXPIRES
JANUARY 10, 2020

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.

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.

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

RECOMMENDED MOTION/ACTION:

Recommendation to the Arizona Department of Liquor Licenses and Control on the Pinal County Historical Society's application for a Special Event Liquor License for their Christmas Party on December 7, 2016.

BACKGROUND/DISCUSSION:

The Pinal County Historical Society has submitted an application for a Special Event Liquor License for their Christmas Party, on December 7, 2016 from 5:00 pm to 9:00 pm, at the Pinal County Historical Museum, 716 S. Main Street, 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 fifth 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: Pinal County Historical Society

SECTION 2 Non-Profit/IRS Tax Exempt Number: 86-6055125

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: Pinal County Historical Society Museum

Address of Location: 716 S Main Street 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: Adam Cathy 4/27/55
Last First Middle Date of Birth
2. Applicant's mailing address: PO Box 1825 Florence AZ 85132
Street City State Zip
3. Applicant's home/cell phone: 520 858-2033 Applicant's business phone: (____) _____
Street City State Zip
4. Applicant's email address: cadam240@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? 5
(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 Pinal County Historical Society Percentage: 100%
Address 716 S Main St Florence AZ 85132
Street City State Zip

Name _____ Percentage: _____
Address _____
Street City State Zip

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

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

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

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

_____ Number of Police _____ Number of Security Personnel ☐ Fencing ☐ Barriers

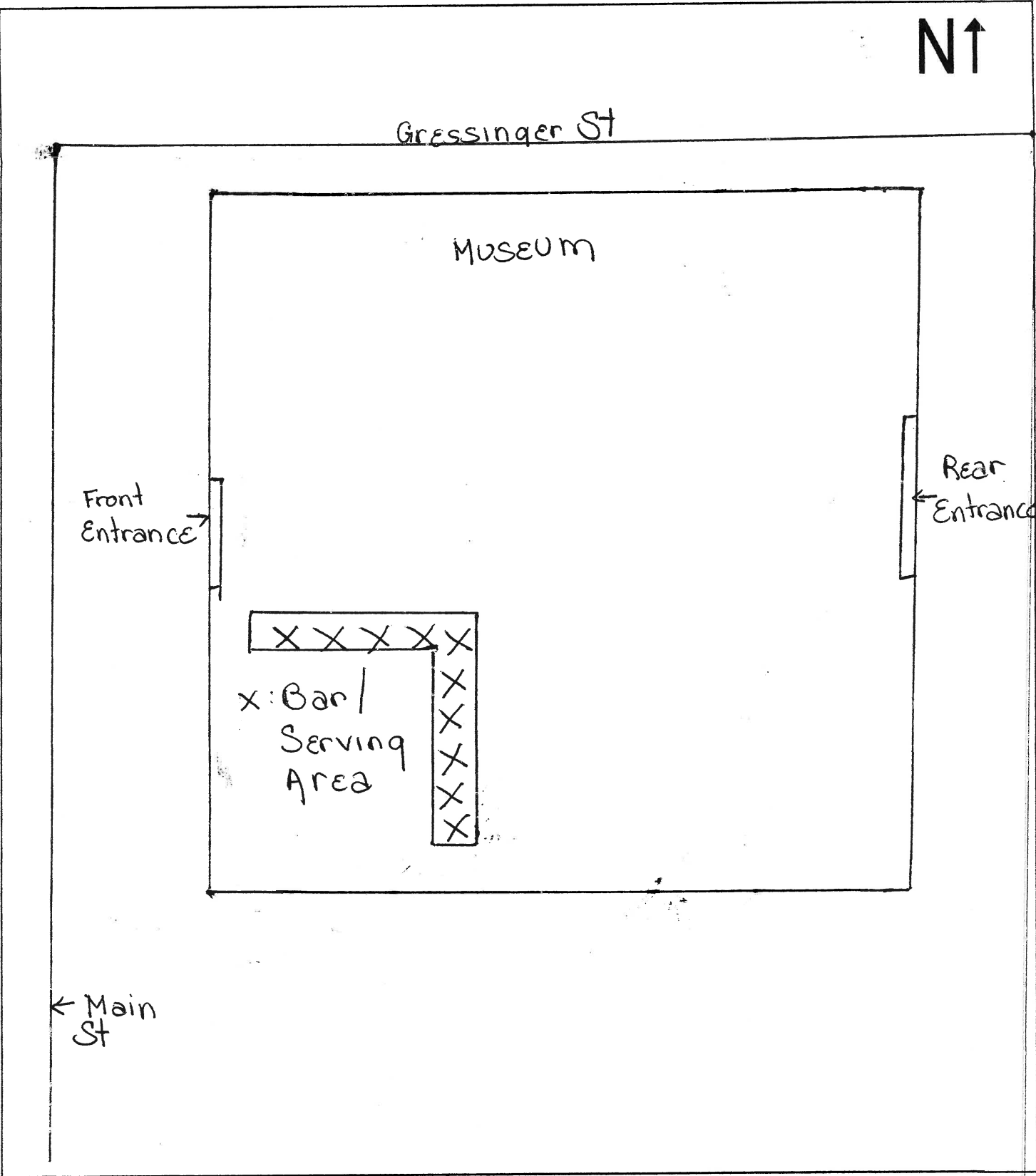
Explanation: Event will be held in Museum property in a completely enclosed area. Board members
will be responsible for ensuring all liquor laws are observed.

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>12/07/16</u>	<u>Wednesday</u>	<u>5:00 pm</u>	<u>9:00 pm</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

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



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

Cathy Adam			
I, (Print Full Name) _____ 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 <u>Cathy Adam</u> Signature	Board Member	10/26/16	520.858.2633
The foregoing instrument was acknowledged before me this <u>26th</u> <u>October</u>		Day	Month
State <u>Arizona</u> County of <u>Pinal</u>			
My Commission Expires on: <u>Aug. 14, 2018</u>		Signature of Notary Public <u>Traci A. McElroy</u>	
		Notary Public - Arizona Pinal County My Comm. Expires Aug 14, 2018	

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

Cathy Adam			
I, (Print Full Name) _____ 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 <u>Cathy Adam</u> Signature	Board Member	10/26/16	520.858.2633
The foregoing instrument was acknowledged before me this <u>26th</u> <u>October</u>		Day	Month
State <u>Arizona</u> County of <u>Pinal</u>			
My Commission Expires on: <u>Aug. 14, 2018</u>		Signature of Notary Public <u>Traci A. McElroy</u>	
		Notary Public - Arizona Pinal County My Comm. Expires Aug 14, 2018	

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

SECTION 15 Local Governing Body Approval Section.

I, _____	recommend	<input type="checkbox"/> APPROVAL	<input type="checkbox"/> DISAPPROVAL
(Government Official)	(Title)		
On behalf of _____	Signature	Date	Phone
(City, Town, County)			

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

<input type="checkbox"/> APPROVAL <input type="checkbox"/> 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.

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 7c.
MEETING DATE: November 7, 2016 DEPARTMENT: Administration STAFF PRESENTER: Lisa Garcia, Deputy Town Manager/ Town Clerk SUBJECT: Recommendation to the Arizona Department of Liquor License and Control on the American Legion #9 application for a Temporary Extension of Premises Patio Permit.		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <div style="margin-left: 40px;"> <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading </div> <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Recommendation of approval to the Arizona Department of Liquor License and Control on the American Legion #9 application for a Temporary Extension of Premises Patio Permit for the Town's New Year's Eve Block Party, on December 31, 2016 and January 1, 2017.

BACKGROUND/DISCUSSION:

The American Legion #9 is participating in the Town's New Year's Eve Block Party event on Saturday, December 31, 2016 and Sunday, January 1, 2017.

Any business that has an active Arizona Liquor License can apply for a permit that temporarily extends the area where alcohol is served beyond the licensed boundaries. There is no cost for the temporary extension/patio permit. Arizona Statutes and regulation that apply are: R19-1-311, ARS § 4-244.31, § 4-244.20, and § 4-207.01

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

DLIC USE ONLY

CSR:

Log #:

APPLICATION FOR EXTENSION OF PREMISES/PATIO PERMIT

OBTAIN APPROVAL FROM LOCAL GOVERNING BOARD BEFORE SUBMITTING TO THE DEPARTMENT OF LIQUOR

Notice: Allow 30-45 days to process permanent change of premise

☐ Permanent change of area of service. A non-refundable \$50. Fee will apply. Specific purpose for change:

☒ Temporary change (No Fee) for date(s) of: 12/31/16 through 1/1/17 list specific purpose for change:

TOWN OF FLORENCE NEW YEAR'S EVE BLOCK PARTY

1. Licensee's Name: LaBakis Richard Joseph License #: 14110022
Last First Middle
2. Mailing address: Po Box 1080 Florence AZ 85132
Street City State Zip Code
3. Business Name: American Legion #9
4. Business Address: 441 N. MAIN ST. FLORENCE AZ. 85132
Street City State Zip Code
5. Email Address: AL @ AL9 FLORENCE @ AOL.COM
6. Business Phone Number: 520-868-5576 Contact Phone Number: 520-371-1214

7. Is extension of premises/patio complete?

☒ N/A ☐ Yes ☐ No If no, what is your estimated completion date? ___/___/___

8. Do you understand Arizona Liquor Laws and Regulations?

☒ Yes ☐ No

9. Does this extension bring your premises within 300 feet of a church or school?

☐ Yes ☒ No

10. Have you received approved Liquor Law Training?

☒ Yes ☐ No

11. What security precautions will be taken to prevent liquor violations in the extended area? OUR SECURITY

WILL CHECK ID'S AND WRISTBANDS/VISUAL MONITORING OF THE AREA.
FLORENCE PD WILL ALSO BE ON SITE.

12. **IMPORTANT:** Attach the revised floor plan, clearly depicting your licensed premise along with the new extended area outlined in black marker or ink, if the extended area is not outlined and marked "extension" we cannot accept the application.

- ☐ Barrier Exemption: an exception to the requirement of barriers surrounding a patio/outdoor serving area may be requested. Barrier exemptions are granted based on public safety, pedestrian traffic, and other factors unique to a licensed premise. List specific reasons for exemption:

☐ Approval ☐ Disapproval by DLLC: _____ Date: ____/____/____

Notary

I, (Print Full Name) Richard J. LaBarr, hereby declare that I am a **CONTROLLING PERSON/ AGENT** filing this notification. I have read this document and the contents and all statements are true, correct and complete.

X (Signature)

[Signature]
Controlling Person / Agent

State of

AZ

County of

Pinal

the foregoing instrument was acknowledged before me this

13

of

Oct

2016

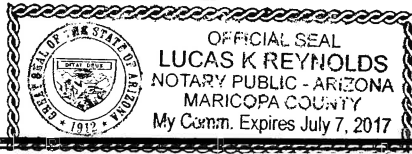
Day

Month

Year

My commission expires on:

7/7/17



[Signature]
Signature of NOTARY PUBLIC

GOVERNING BOARD

After completion, and **BEFORE submitting to the Department of Liquor**, please take this application to your local Board of Supervisors, City Council or Designate for their recommendation. This recommendation is not binding on the Department of Liquor.

This change in premises is recommended by the local Board of Supervisors, City Council or Designate:

Authorized Signature

Title

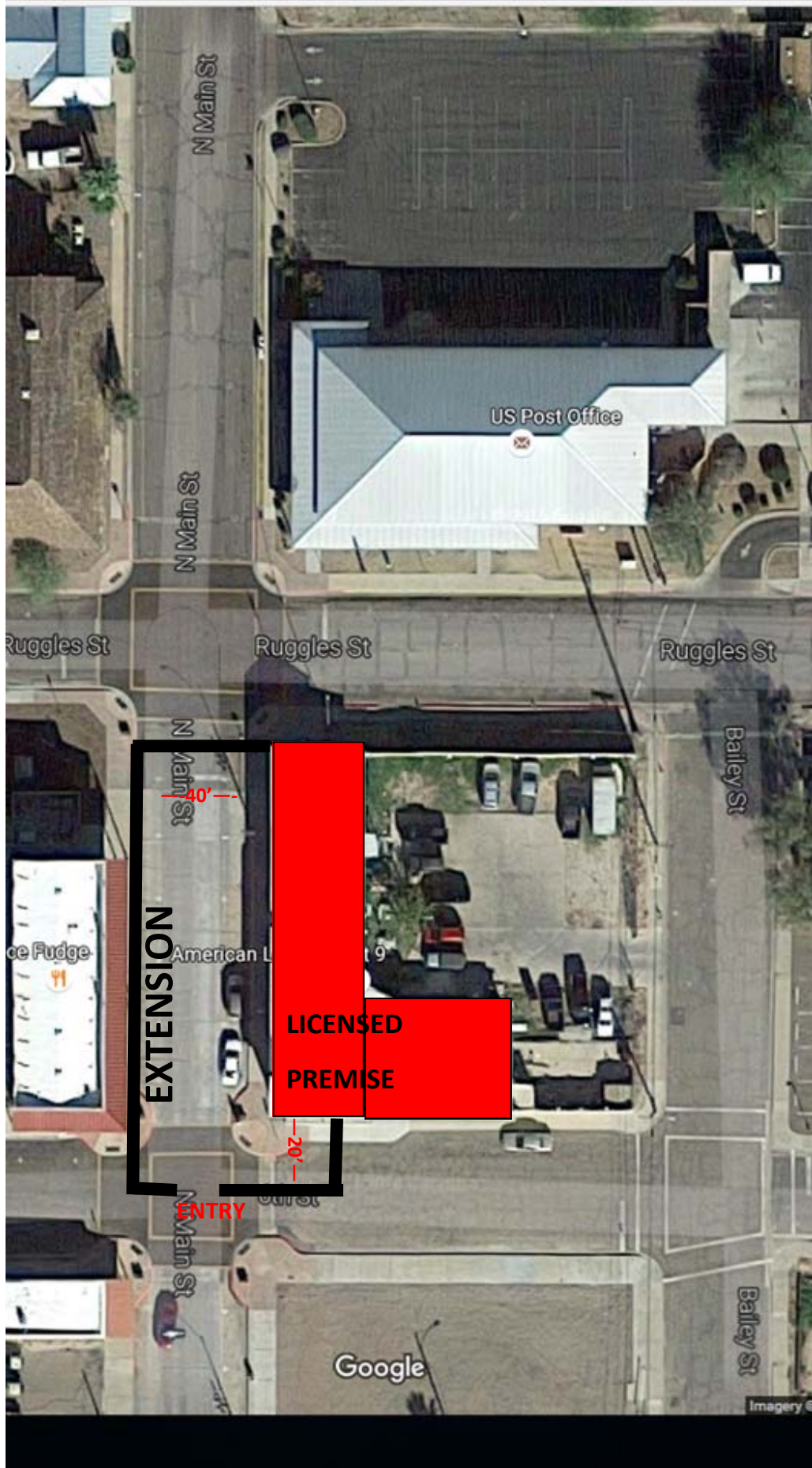
Agency


Date

DLLC USE ONLY

Investigation Recommendation: ☐ Approval ☐ Disapproval by: _____ Date: ____/____/____

Director Signature required for Disapprovals: _____ Date: ____/____/____



	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 7d.
MEETING DATE: November 7, 2016 DEPARTMENT: Administration STAFF PRESENTER: Lisa Garcia, Deputy Town Manager/ Town Clerk SUBJECT: Recommendation to the Arizona Department of Liquor License and Control on the Kokopelli Moon Saloon's application for a Temporary Extension of Premises Patio Permit.		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Recommendation of approval to the Arizona Department of Liquor License and Control on the Kokopelli Moon Saloon's application for a Temporary Extension of Premises Patio Permit for the Town's New Year Eve Block Party on December 31, 2016 and January 1, 2017.

BACKGROUND/DISCUSSION:

The Kokopelli Moon Saloon is participating in the Town's New Year's Eve Block Party event on Saturday, December 31, 2016 and Sunday, January 1, 2017.

Any business that has an active Arizona Liquor License can apply for a permit that temporarily extends the area where alcohol is served beyond the licensed boundaries. There is no cost for the temporary extension/patio permit. Arizona Statutes and regulation that apply are: R19-1-311, ARS § 4-244.31, § 4-244.20, and § 4-207.01

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

DLLC USE ONLY

CSR:

Log #:

APPLICATION FOR EXTENSION OF PREMISES/PATIO PERMIT

OBTAIN APPROVAL FROM LOCAL GOVERNING BOARD BEFORE SUBMITTING TO THE DEPARTMENT OF LIQUOR

Notice: Allow 30-45 days to process permanent change of premise

☐ Permanent change of area of service. A non-refundable \$50. Fee will apply. Specific purpose for change:

☒ Temporary change (No Fee) for date(s) of: 12/31/16 through 01/01/17 list specific purpose for change:

New Years eve block party hosted by the Town of Florence

1. Licensee's Name: Pfeiffer Patricia Rose License #: 06110069
Last First Middle
2. Mailing address: P.O. box 1360 Florence AZ 85132
Street City State Zip Code
3. Business Name: Kokopelli Moon Saloon
4. Business Address: 255 N. Main St. Florence AZ 85132
Street City State Zip Code
5. Email Address: kokopellimoonsaloon@gmail.com
6. Business Phone Number: 520-868-0858 Contact Phone Number: 520-560-4484
520-840-1195

7. Is extension of premises/patio complete?
☒ N/A ☐ Yes ☐ No If no, what is your estimated completion date? ____/____/____

8. Do you understand Arizona Liquor Laws and Regulations?

☒ Yes ☐ No

9. Does this extension bring your premises within 300 feet of a church or school?

☐ Yes ☒ No

10. Have you received approved Liquor Law Training?

☒ Yes ☐ No

11. What security precautions will be taken to prevent liquor violations in the extended area? Fencing off
Area. Having trained Security at entry/exit Carding, Wristbanding and
monitoring everyone coming in or going out.

12. **IMPORTANT:** Attach the revised floor plan, clearly depicting your licensed premise along with the new extended area outlined in black marker or ink, if the extended area is not outlined and marked "extension" we cannot accept the application.

☐ Barrier Exemption: an exception to the requirement of barriers surrounding a patio/outdoor serving area may be requested. Barrier exemptions are granted based on public safety, pedestrian traffic, and other factors unique to a licensed premise. List specific reasons for exemption:

☐ Approval ☐ Disapproval by **DLLC**: _____ Date: ____/____/____

Notary

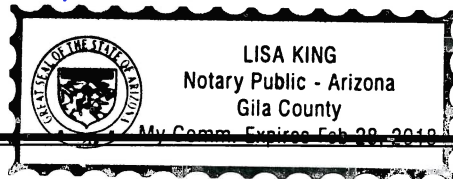
I, (Print Full Name) Patricia Pfeiffer, hereby declare that I am a **CONTROLLING PERSON/ AGENT** filing this notification. I have read this document and the contents and all statements are true, correct and complete.

X (Signature) Patricia Pfeiffer
Controlling Person / Agent

State of Arizona County of Gila
the foregoing instrument was acknowledged before me this

10th of October 2016
Day Month Year

My commission expires on: 02/28/2018



Lisa King
Signature of NOTARY PUBLIC

GOVERNING BOARD

After completion, and **BEFORE submitting to the Department of Liquor**, please take this application to your local Board of Supervisors, City Council or Designate for their recommendation. This recommendation is not binding on the Department of Liquor.

This change in premises is recommended by the local Board of Supervisors, City Council or Designate:

Authorized Signature

Title

Agency

Date

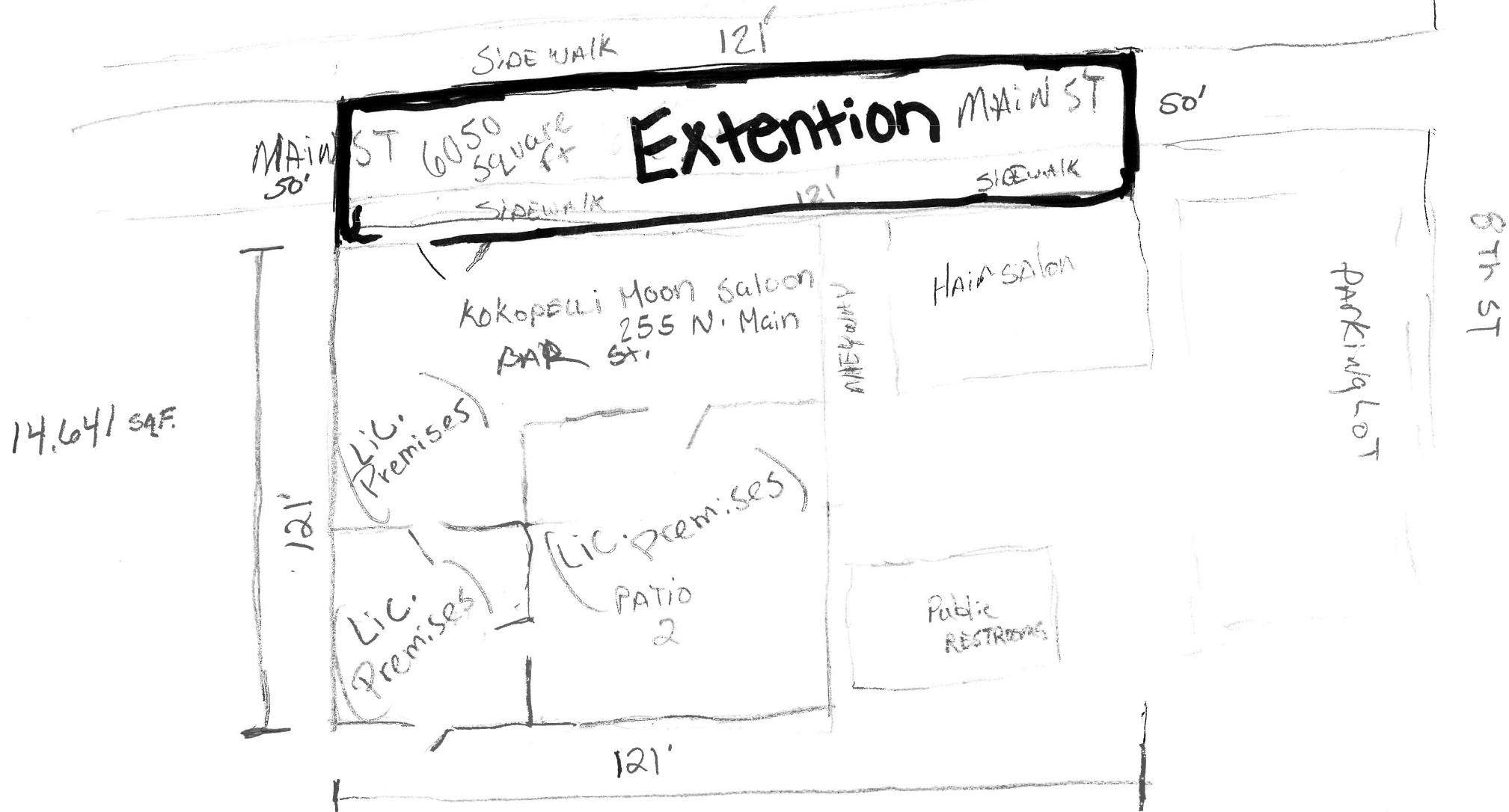
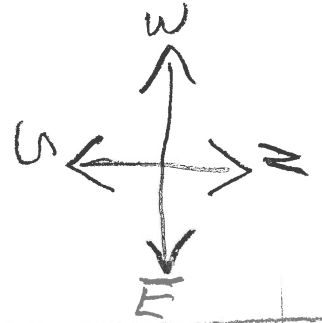
DLLC USE ONLY


Investigation Recommendation: ☐ Approval ☐ Disapproval by: _____ Date: ____/____/____

Director Signature required for Disapprovals: _____ Date: ____/____/____

* black square on map

The Street right out front of bar
(town of Florence will have entire street
closed off. We will have fencing and
security around the extended Premise



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

RECOMMENDED MOTION/ACTION:

Recommendation to the Arizona Department of Liquor Licenses and Control on the Pinal County Historical Society's application for a Special Event Liquor License for their Tom Mix Book Signing event on January 27, 2017.

BACKGROUND/DISCUSSION:

The Pinal County Historical Society has submitted an application for a Special Event Liquor License for their Tom Mix Book Signing Event, on January 27, 2017 from 5:00 pm to 9:00 pm, at the Pinal County Historical Museum, 716 S. Main Street, 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 first event for the 2017 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: Pinal County Historical Society

SECTION 2 Non-Profit/IRS Tax Exempt Number: 86-6055125

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: Pinal County Historical Society Museum

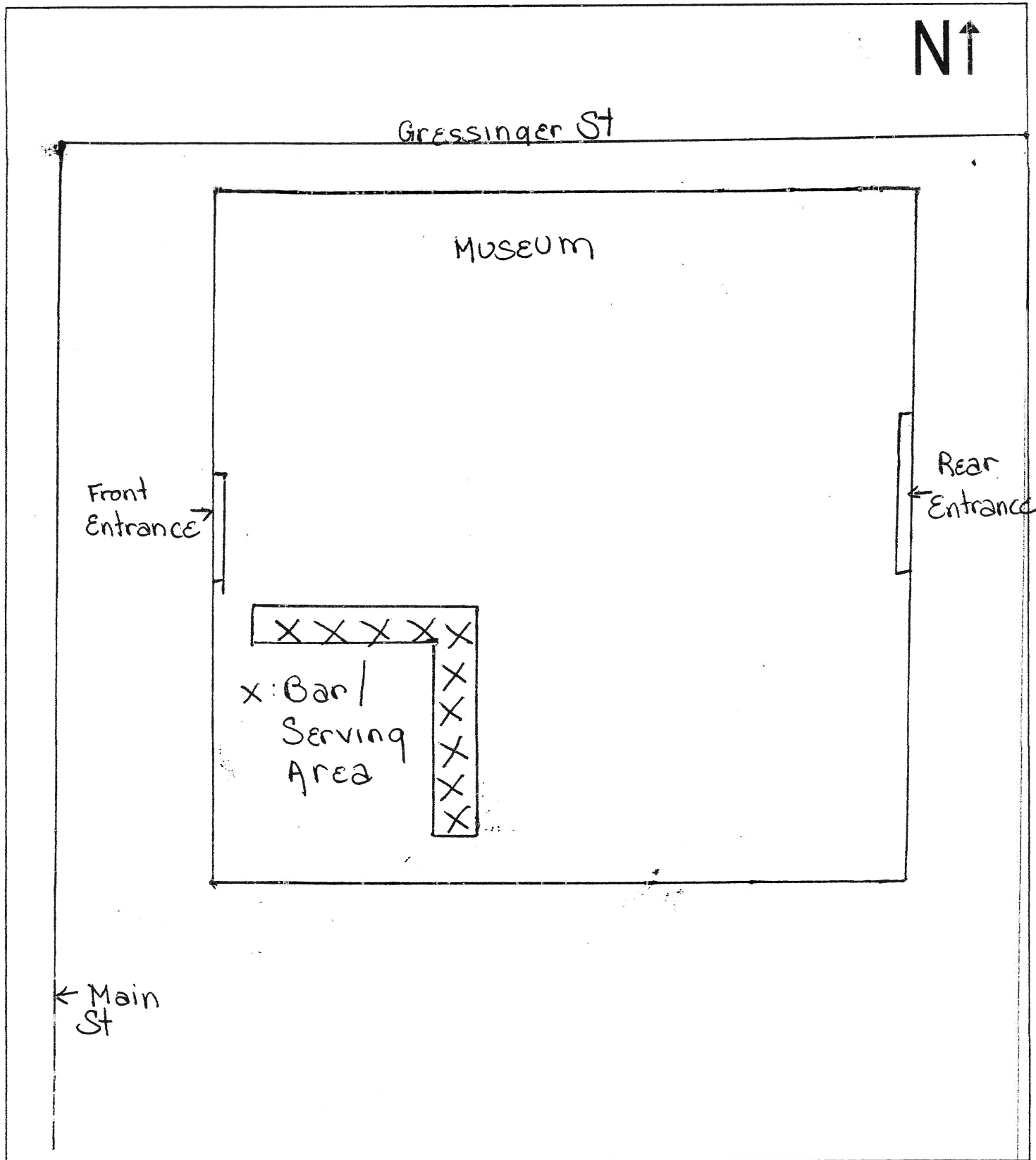
Address of Location: 716 S Main Street Florence Pinal AZ 85132
Street City COUNTY State Zip

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

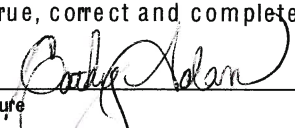
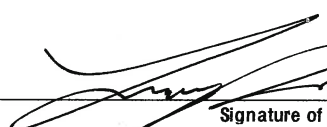

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: Adam Cathy 4/27/55
Last First Middle Date of Birth
2. Applicant's mailing address: PO Box 1825 Florence AZ 85132
Street City State Zip
3. Applicant's home/cell phone: 520 858-2033 Applicant's business phone: (_____) _____
Street City State Zip
4. Applicant's email address: cadam240@gmail.com

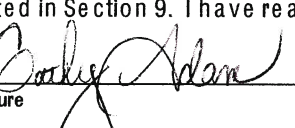
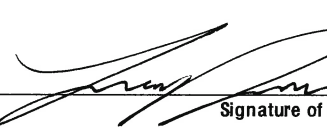
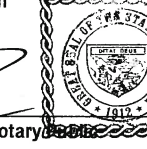
SECTION 12 License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. The following space is to be used to prepare a diagram of your special event licensed premises.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



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

Cathy Adam			
I, (Print Full Name) _____ 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 	Board Member	10/26/16	520.858.2033
Signature	Title / Position	Date	Phone Number
The foregoing instrument was acknowledged before me this <u>26th</u> <u>October</u> <u>2016</u>			
State <u>AZ</u> County of <u>Pinal</u>			
My Commission Expires on: <u>7/7/17</u>			
Date		Signature of Notary Public 	
		 OFFICIAL SEAL LUCAS K REYNOLDS NOTARY PUBLIC - ARIZONA MARICOPA COUNTY My Comm. Expires July 7, 2017	

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

Cathy Adam			
I, (Print Full Name) _____ 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 	Board Member	10/26/16	520.858.2033
Signature	Title / Position	Date	Phone Number
The foregoing instrument was acknowledged before me this <u>26th</u> <u>October</u> <u>2016</u>			
State <u>AZ</u> County of <u>Pinal</u>			
My Commission Expires on: <u>7/7/17</u>			
Date		Signature of Notary Public 	
		 OFFICIAL SEAL LUCAS K REYNOLDS NOTARY PUBLIC - ARIZONA MARICOPA COUNTY My Comm. Expires July 7, 2017	

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.

SECTION 15 Local Governing Body Approval Section.

I, _____	_____	recommend	<input type="checkbox"/> APPROVAL	<input type="checkbox"/> DISAPPROVAL
(Government Official)	(Title)			
On behalf of _____	_____	_____	_____	_____
(City, Town, County)	Signature	Date	Phone	

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

<input type="checkbox"/> APPROVAL <input type="checkbox"/> 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.

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 7f.
MEETING DATE: November 7, 2016 DEPARTMENT: Public Works STAFF PRESENTER: Christopher A. Salas Public Works Director/Town Engineer SUBJECT: Acceptance of the Public Improvements for Spirit Loop II		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <div style="margin-left: 20px;"> <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading </div> <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Acceptance of the improvements of Anthem at Merrill Ranch Spirit Loop II, prior to the start of the warranty period, which shall be the date of this approval.

BACKGROUND/DISCUSSION:

The Town Engineer has found that all of the pavements, utilities, storm sewer, grading/drainage improvements and all other required improvements within the right-of-way/easements have been constructed in accordance with the requirements of the Town Code and specified engineering standards.

The following documentation represents the prerequisite for approval including the delivery of required certification together with test results and as-built drawings.

DOCUMENTATION

- Final Grading and Drainage As-Builts
- Final Paving and Profile Plans
- Final Water and Sewer Plans As-Builts
- Water Pressure, Leak, Chlorine and Bacteria Testing
- Sewer Pressure, Mandrel, Camera, Vacuum, Insecticide Testing
- Material Testing Package
- Engineers Certificates of Construction for Water and Sewer
- Arizona Department of Environmental Quality Approval of Construction for Water and Sewer
- Fire Department Acceptance Document
- Johnson Utilities Acceptance Document
- Dry Utility Drawings

Spirit Loop II is located in the Anthem at Merrill Ranch Subdivision, owned by Pulte Homes, Inc. Pulte Homes, Inc. has completed the public improvements necessary for the development of Spirit Loop II of the Anthem at Merrill Ranch subdivision and has requested the Town of Florence accept the completed improvements for ownership and maintenance.

All improvements in the public right-of-way or easements have been constructed under inspection and approval of the Town Engineer/Public Works Department and/or utility company having jurisdiction. The following improvements with regards to Spirit Loop II have been completed and are subject to a one year warranty period prior to acceptance for maintenance: grading, paving, concrete, water, sewer, signing, pavement markings, and storm drain. Street lighting has been completed and is subject to a two year warranty period prior to maintenance acceptance. Acceptance of maintenance of these improvements will be by separate document at the end of the warranty period.

The developer shall maintain the subdivision improvements, free from defects, for the warranty period and shall promptly correct any defect which they have noticed or which the Town discovers which occurs prior to the terminus of the warranty period from the date of the acceptance of all improvements.

FINANCIAL IMPACT:

Acquisition of infrastructure assets will be based upon acceptance of assets by the Town Council recorded, as specified in the Capital Asset Policy and Procedure, prior to acceptance for maintenance/replacement by the Town. A summary of quantities for each asset will be accepted into the Town's maintenance system, (excepting water/sewer utilities).

STAFF RECOMMENDATION:

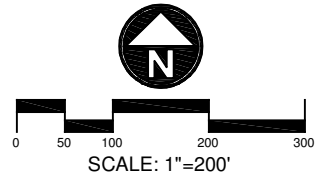
Staff recommends approval of the action due to the potential social and economic impacts and affects of new subdivisions within Florence. The proposed acceptance of this development may change the lives of current and future residents by measurement of the potential socio-economic impacts such as:

- Change in demographics
- Resulting retail / service and housing benefits
- Change in employment and income levels
- Changes in quality of life in the community
- Satisfying current housing needs
- Specialty house meeting the needs of the groups considered

ATTACHMENTS:

Roadway Turnover Exhibit

path: Z:\742-AMR\ROADS\COL11_Spirit_Way_North_Phase2\09-EXHIBITS\Road Turnover\ file name: Spirit Phs2 Roadway Transfer.dwg | plot date: September 27, 2016 | plotted by: ssanders



ROADWAY TURNOVER
STA 50+00 THRU 77+43.47

TANK SITE

WORSHIP
(PROPOSED)

SUN CITY BLVD.

UNIT 54

UNIT 14

UNIT 16

WALKER BUTTE WASH

12

11

PT = 52+71.44

PC = 53+83.42

PT = 58+53.73

PC = 64+74.83

PT = 70+57.54


PC = 74+09.15

PT = 76+18.23



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

ROADWAY TURNOVER
PULTE GROUP
ANTHEM AT MERRILL RANCH
SPIRIT WAY - PHASE 2
TOWN OF FLORENCE, AZ

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 7g.
MEETING DATE: November 7, 2016 DEPARTMENT: Parks and Recreation STAFF PRESENTER: Bryan Hughes, Parks & Recreation Director SUBJECT: Approval of the Pinal County Property Use Agreement for use of the vacant lot located at 383 N. Main Street for holiday decorations and special events.		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Motion to approve the Pinal County Property Use Agreement for use of the vacant lot located at 383 N. Main Street for holiday decorations and special events.

BACKGROUND/DISCUSSION:

The Pinal County Property Use Agreement allows the Town to utilize the vacant lot located at 383 N. Main Street for holiday decorations and special events, including the Jr. Parada Parade, Christmas on Main and the New Year's Eve Block Party.

In addition to possible holiday decorations, the lot will primarily be used to place food and merchandise vendors at the events.

Use of the lot will be from November 25, 2016 to January 6, 2017.

FINANCIAL IMPACT:

There is no direct cost associated with the Pinal County Property Use Agreement for this event.

STAFF RECOMMENDATION:

Staff recommends approval of the Pinal County Property Use Agreement for use of the vacant lot located at 383 N. Main Street for holiday decorations and special events.

ATTACHMENTS:

Pinal County Property Use Agreement



PROPERTY USE AGREEMENT

PINAL COUNTY, a political subdivision of the State of Arizona, agrees to allow use of the vacant lot located at 383 N. Main Street, Florence, Arizona, by the Town of Florence on November 25, 2016 to January 6, 2017 for a Christmas tree display, and a holiday bazaar associated with the Christmas on Main Street event ("event") sponsored by the Town of Florence. The Town of Florence agrees:

To maintain control of the event, in accordance with all applicable laws and permits;

To provide emergency equipment, medical personnel and/or emergency transportation services necessary to address the health and safety of the public for this event;

To obtain any and all required permits from the appropriate governmental entity or agency and maintain premises in accordance with permit requirements for the duration of the event;

To remove all trash from the courtyard after the event.

INDEMNIFICATION:

The Town of Florence shall indemnify, defend, save and hold harmless Pinal County, its officials, agents, and employees from and against any and all claims, actions, liabilities, damages, losses, or expenses incurred as a result of bodily injury or property damage associated with the use or preparation of the property for the event by the Town of Florence, its officers, directors, agents, employees, invites or contractors.

INSURANCE:

Town of Florence shall maintain the following insurance coverages in amounts specified by Pinal County during the time this agreement is in effect. Additional coverages and higher limits may be required depending on risk exposure.

- a) General liability with a minimum limit of \$1,000,000 per occurrence
- b) Other liability insurance if applicable:
 - a. Fireworks production: \$3,000,000 per occurrence
 - b. Carnival/amusement rides: \$3,000,000 per occurrence
- c) Automobile liability covering any automobiles or trucks used for the event with a minimum limit of \$1,000,000 per occurrence
- d) Workers' compensation (if applicable) including Waiver of Subrogation in favor of Pinal County: Statutory coverage



The liability insurance policy or policies shall name Pinal County additional insured. Coverages shall be primary and non-contributory with respect to any other insurance available to Pinal County.

Insurance requirements of Pinal County do not limit the indemnity provisions of this agreement. Pinal County does not represent that the required insurance is adequate to protect the interests of User.

Town of Florence has read this agreement and understands and accepts all of the terms and conditions thereof.

PINAL COUNTY

TOWN OF FLORENCE

By _____
Date

By _____
Date

ATTEST:

Title: _____

Clerk/Deputy Clerk of the Board


Address City, State, Zip

APPROVED AS TO FORM:

Phone Number

Deputy County Attorney

Please sign and initial where indicated. Mail this agreement, a certificate of insurance, and an additional insured policy endorsement to Pinal County Risk Management, P.O. Box 2088, Florence, Arizona 85132. Or, e-mail to jerika.brannon@pinalcountyyaz.gov.

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 7h.
MEETING DATE: November 7, 2016 DEPARTMENT: Public Works STAFF PRESENTER: Christopher A. Salas Public Works Director/Town Engineer SUBJECT: Agreement with Electrical District 2 for Diversion Dam Road. Streetlight Installation, Energy and Maintenance.		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Motion to approve the Electrical District Number Two (ED2) Dusk to Dawn Lighting Contract for the streetlight installation along a section on Diversion Dam Road, in an amount not to exceed \$16,329.12 and for streetlight energy and streetlight maintenance charges of \$271.08 per month for 11 LED streetlights.

BACKGROUND/DISCUSSION:

The Town of Florence has recently completed construction of a roadway widening project along Diversion Dam Road, between State Route 79 and Bowling Rd. As part of this project, street lighting was to be installed along this section of roadway to improve safety and visibility for local business entities including several County and State detention facilities, as well as a McDonald's restaurant and Giant convenience/fuel store. During construction, it was determined that installation of new streetlight poles would not be possible due to overhead electrical line clearance issues.

To solve this problem, The Town of Florence Public Works Department met with ED2 construction representatives and arrived at a solution whereby ED2 would install LED streetlights on their existing distribution poles. While the bid-tab line-item amount budgeted for the original streetlights under the Diversion Dam Road construction contract was \$48,000, the ED2 solution came in at \$16,329.12. This solution allowed a savings of approximately \$32,000 dollars in construction costs on the Diversion Dam Road project.

The Town of Florence currently does not have any billing or maintenance agreements with Electrical District 2, as we do with APS for similar services. This agreement will authorize an initial construction/installation cost of \$16,329.12, and ongoing electrical

energy billing/maintenance charges of \$271.08 per month for 11 LED streetlights (\$24.63/light). The initial duration of this contract is for 24 months.

FINANCIAL IMPACT:

\$16,329.12 for installation of 11 LED streetlights and \$271.08 per month for ongoing electrical energy billing/maintenance charges.

STAFF RECOMMENDATION:

Staff recommends approval of the Streetlight Installation, Energy and Maintenance Agreements with ED2 as a result of similar methodology in use currently, historically and reduced maintenance costs.

ATTACHMENTS:

ED2/TOF Dusk-to-Dawn Billing/Service/Maintenance Contract

TOWN OF FLORENCE, ELECTRICAL DISTRICT NUMBER TWO (ED2) DUSK-TO-DAWN

LIGHTING CONTRACT

These terms set forth the terms and conditions (the "Contract") governing the relationship between the Parties and the obligations, responsibilities and rights of the Parties to this Contract dated the _____ day of November, 2016 (the "Effective Date"). The Town of Florence ("Florence") desires to have Electrical District Number Two, Pinal County, a political subdivision organized and existing pursuant to Title 48 of the Arizona Revised Statutes ("District"), install and maintain eleven (11) 250-watt equivalent LED lighting fixtures (the "Fixtures") installed on Diversion Dam Road between SR 79 and Bowling Road in Florence, Arizona. Florence and the District may be referred to in this Contract collectively as the "Parties" and each individually as a "Party".

In consideration of the mutual promises and obligations set forth herein, the Parties agree as follows:

The District shall install and maintain the Fixtures (the "Fixture Services"). The District shall provide street and security lighting for the public in the area of the Fixtures (the "Lighting Services"). The District shall perform the Fixture Services and Lighting Services in a good and workmanlike manner with due diligence and, at a minimum, in conformance with generally accepted industry standards and the standard of care for like professionals in the same geographic area. Each deliverable shall be reviewed and approved by the Florence Public Works Director to determine acceptable completion. Final completion of the Fixture Services shall be deemed to have occurred on the later of the dates that the work passes a final completion inspection and acceptance by the Florence Public Works Director. A charge of \$16,329.12 for the total initial installation defined as the Fixture Services herein will be paid to the District by Florence prior to the installation being performed. Additionally, Florence will be charged a monthly fee for the Lighting Services based upon the District's then applicable tariff for street and security lighting service, currently \$271.08 per month. Florence agrees to pay for Lighting Services for a minimum of 24 months from the Effective Date. In the event that Florence desires removal of the Fixtures or discontinuance of the Lighting Services prior to the end of the 24-month period, the fees for the remainder of the 24-month period will become due and payable.

For District-owned equipment, including the Fixtures, the District shall be responsible for performing the initial installation, furnishing the electricity for the operation of the Fixtures, and providing all necessary normal maintenance, including replacement of burned out lamps for the duration of this Contract. The District will not be responsible for replacement or repair of Fixtures and associated equipment, including poles and standards, for damages incurred through vandalism, but shall make the required replacement or repairs at Florence's expense. Florence shall be responsible for notifying the District of any required maintenance. The District will repair the failed Fixtures as expeditiously as possible subject to the availability of personnel and equipment to perform the repairs. District policy does not provide for credits or refunds

during periods of time that the Fixtures are not operating.

Florence shall designate the original location for installation of the Fixtures, and the District shall install the Fixtures as close to the specified locations as practicable, subject to safety and reasonable economic constraints. If a change of location is requested after the original installation of the Fixtures, the labor and material required for the relocation will be at Florence's expense.

The term of this Contract shall commence on the Effective Date and shall continue for a period of ten (10) years thereafter ("Term"). Florence may terminate this Contract, or any part thereof, for its sole convenience, at any time without penalty or recourse (except for the payment obligations expressed herein above). Florence may also terminate this Contract with seven days' prior written notice for cause in the event of any default by the District, or if the District fails to comply with any industry standards and customary practices or terms and conditions of the Contract. Unsatisfactory performance as judged by industry standards and customary practices, and failure to provide Florence, upon request, with adequate assurances of future performance shall be causes allowing Florence to terminate this Contract for cause. This Contract is subject to cancellation pursuant to A.R.S. 38-511. To the fullest extent permitted by law, each Party, its successors, assigns and guarantors, shall indemnify, defend, and hold harmless the other Party and its agents, representatives, officers, directors, officials and employees from and against all allegations, demands, proceedings, suits, actions, claims, damages, losses, expenses, including but not limited to damages for personal injury or personal property damage, attorney's fees, court costs, and the cost of appellate proceedings, and all claim adjusting and handling expenses, related to, arising from or out of, or resulting from any negligent or intentional actions, acts, errors, mistakes or omissions caused in whole or part by that Party relating to the performance of this Contract, including but not limited to, any subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable and any injury or damages claimed by any of its and subcontractor's employees.

The Parties, each in consideration of the mutual covenants contained herein, have caused this Agreement to be executed by their duly authorized representatives as of the date affixed below.

**ELECTRICAL DISTRICT NO. 2,
PINAL COUNTY, ARIZONA**

TOWN OF FLORENCE, ARIZONA

By: _____

By: _____

Title: _____


Title: _____

Print Name: _____

Print Name: _____

Date: _____

Date: _____

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 7i.
MEETING DATE: November 7, 2016 DEPARTMENT: Administration STAFF PRESENTER: Jennifer Evans, Management Analyst SUBJECT: Grant-in-Aid Agreement between the Tohono O'odham Nation and the Town of Florence, on behalf of Pinal County Historical Society for Tribal Gaming Funds		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Motion to approve the Grant-in-Aid Agreement between the Tohono O'odham Nation and the Town of Florence, on behalf of the Pinal County Historical Society, for Tribal Gaming Funds.

BACKGROUND/DISCUSSION:

The Tohono O'odham Nation has awarded \$700 in tribal gaming funds to the Pinal County Historical Society for the purpose of purchasing a copy machine. Funds will be provided by the Tohono O'odham Nation to the Town of Florence as a pass-through to the Pinal County Historical Society.

FINANCIAL IMPACT:

None

STAFF RECOMMENDATION:

Staff recommends the Town Council approve the grant-in-aid agreement with the Tohono O'odham Nation.

ATTACHMENTS:

Grant-in-Aid Agreement

**Grant-in-Aid
Fiscal Agent Agreement
between
the Tohono O'odham Nation
and
the Town of Florence
On behalf of
Pinal County Historical Society**

THIS GRANT-IN-AID Fiscal Agent Agreement, ("Grant") is entered into as of the _____ day of _____, 2016, by and between the Tohono O'odham Nation, a federally recognized Indian tribe (the "Nation"), The Town of Florence, an Arizona Municipal Corporation (the "Flow Through Municipality"), and Pinal County Historical Society, a 501(c)3 charitable organization (the "Grantee").

R E C I T A L S

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

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

C. THE TOWN OF FLORENCE ("Florence") is hereby authorized to enter into this agreement pursuant to §A.R.S. 9-240.

D. THE PINAL COUNTY HISTORICAL SOCIETY (the "Grantee") is hereby authorized to enter this agreement pursuant to §A.R.S. 10-302, (7).

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

P R O V I S I O N S

1. **Purpose.** The purpose of this Grant is to set forth the rights and responsibilities of the parties with respect to the payment and distribution of the Contribution, as hereinafter defined.

2. **Acceptance of Duties; Monies Held in Trust.** The Town of Florence agrees to perform the duties of fiscal agent, paying agent and registrar for all monies the Nation deposits

with The Town of Florence for the benefit of Pinal County Historical Society. The Town of Florence shall hold this funding separate from all other monies in the possession or control of The Town of Florence. The Town of Florence shall notify the Nation, at the address set forth in Paragraph 11, that the Contribution monies are provided to Pinal County Historical Society within 5 business days after the distribution is made.

3. **Contribution.** The Nation shall make a payment to The Town of Florence in the amount described in Exhibit “A” (the “Contribution”) on or about November 30, 2016. The Town of Florence shall then make this funding available to Grantee as quickly as is feasible. The Grantee may not change the scope of the project or use the funds for a project other than that explained in Exhibit “A” without the written consent of the Nation.

4. **Funding.** The Contribution payment shall be delivered to The Town of Florence, without any further notice or invoice required, at the address set forth in Paragraph 11 below, upon the complete execution of this Grant.

5. **Disbursement of Contribution.** In accordance with The Town of Florence’s policies and procedures and upon satisfactory documentation, as quickly as is feasible The Town of Florence will distribute the funds to Pinal County Historical Society.

6. **Money Unclaimed.** In the event that The Town of Florence is unable to distribute the funding to Pinal County Historical Society on or before January 1, 2017, The Town of Florence shall immediately notify the Nation and the Nation will arrange for the funding to be returned. Any interest earnings on the Contribution funding between the time the Nation deposits the Contribution with The Town of Florence and the time The Town of Florence disburses the Contribution to Pinal County Historical Society shall be paid to Pinal County Historical Society.

7. **Consideration and Reliance.** It is acknowledged that The Town of Florence’s promise to accept and disburse the funds received by The Town of Florence pursuant to this Grant is full and adequate consideration and shall render this promise to provide funding irrevocable.

8. **Fees.** The Town of Florence shall not charge Pinal County Historical Society and shall waive any applicable administrative or other fees related to this Grant and shall not deduct any funds from the amount designated for contribution to Pinal County Historical Society.

9. **Dispute Resolution.** The parties mutually agree that any disputes arising between either 1) the Nation or The Town of Florence or 2) Pinal County Historical Society and The Town of Florence pursuant to this Grant shall be resolved through informal dispute resolution. Nothing herein is intended to be or shall be construed as a waiver of sovereign immunity by either party. In the event of a dispute between Pinal County Historical Society and The Town of Florence, both Pinal County Historical Society and The Town of Florence must notify the Nation within five business days. All disputes that cannot be resolved through informal dispute resolution shall be resolved in the Courts of the Nation, subject to the laws of the Nation.

10. **Reports:** Unless otherwise extended by the Nation upon request of Pinal County Historical Society, no later than July 31, 2017, Pinal County Historical Society shall provide a

report to the Nation explaining how and when the funds provided under this Grant were used. This report may be in the form of an affidavit signed by an officer of Pinal County Historical Society and may be accompanied by supporting documentation. The report shall address: (i) changes in the scope of the project or purchase funded under this grant, (ii) the total expenses under the project or purchase funded by the Grant, (iii) a brief description of who has benefited from this Grant, and (iv) the Grantee's next steps with regard to the project or purchase made under this Grant. The Grantee will submit a final report to the Nation within 30 days of the end of this Agreement.

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

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

and

 Special Counsel
 P.O. Box 837
 Sells, Arizona 85634
 Fax: 520-383-3379

If to the Town of Florence:

 Brent Billingsley, Town Manager
 Town of Florence
 P. O. Box 2670
 Phone: 520-868-7558
 FAX: 520-868-7564
 Email: brent.billingsley@florenceaz.gov

If to Pinal County Historical Society:

 Lynn Smith, President
 Pinal County Historical Society
 P.O. Box 851
 Florence, Arizona 85132
 Phone: 520-868-4382
 Email: pchsmuseum@yahoo.com

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

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

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

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

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

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

TOHONO O'ODHAM NATION

THE TOWN OF FLORENCE

Edward D. Manuel, Chairman
Tohono O'odham Nation

Brent Billingsley
Town Manager
Town of Florence

Date _____

Date _____

PINAL COUNTY HISTORICAL SOCIETY

Lynn Smith
President, Pinal County Historical Society

Date _____

Attest:

Approved as to form and found to be
within the powers and authority of the
Tohono O'odham Nation

Approved as to form and found to be
within the powers and authority of
The Town of Florence under the laws of
the State of Arizona.

Laura Berglan, Acting Attorney General
Tohono O'odham Nation

Clifford L. Mattice
Legal Counsel
Town of Florence

Additional Signatures Required

Date _____


Date _____

Doris Hagemann, Secretary
Pinal County Historical Society

Lisa Garcia
Deputy Town Manager/Town Clerk
Town of Florence

EXHIBIT “A”

<u>Program</u>	<u>Contribution</u>
Museum Multifunction Copier	\$700.00
TOTAL	\$700.00

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 7j.
MEETING DATE: November 7, 2016 DEPARTMENT: Parks and Recreation STAFF PRESENTER: Bryan Hughes, Parks and Recreation Director SUBJECT: Resignation of Debra Hansen from the Arts and Culture Commission		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <div style="margin-left: 20px;"> <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading </div> <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Accept the resignation of Debra Hansen from the Arts and Culture Commission.

BACKGROUND/DISCUSSION:

Debra Hansen was appointed to the Arts and Culture Commission on February 17, 2015. Due to personal reasons, Ms. Hansen has tendered her letter of resignation effective October 10, 2016.

The vacated seat will remain open until filled. Staff will advertise and collect applications for the open seat.

FINANCIAL IMPACT:

None

STAFF RECOMMENDATION:

Staff recommends acceptance of Debra Hansen's resignation from the Arts and Culture Commission.

ATTACHMENTS:

Resignation Letter

Debra A Hansen
2112 N Daisy Ct
Florence, AZ. 85132
303-332-2993

October 10, 2016

Town of Florence Arts and Culture Commission

To Whom it May Concern:

It is with great regret that I must resign from the Arts and Culture Commission. My life at home has become centered on healthcare for both my husband and myself. It has left little room for the commission. I apologize for having to make this decision and hope for great things from the commission in the future.

Debra A. Hansen

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

Source	Amount
Accounts Payable-Warrant Register	641,804.88
ACH/Wire Transfers	
CFD #1 trustee admin fee - Wells Fargo	1,000.00
sales tax payments - ADOR	21,662.11
child support/assignment PR levys	3,780.88
credit/debit/analysis/bank fees	3,828.43
FSA Collateral & Disbursements	5,924.39
AFLAC payments	5,434.91
health insurance payments - Blue Cross	172,158.51
deferred comp payments	14,851.25
Total Transfers	228,640.48
Electronic Retirement Transfers	
ppd 1 - ASRS	44,050.28
ppd 2 - ASRS	47,837.97
ppd 3 - ASRS	45,770.36
ppd 1 - Securian (Firefighter Pension)	356.41
ppd 2 - Securian (Firefighter Pension)	260.99
Total Retirement Transfers	138,276.01
Payroll Transfers	
ppd 1	238,284.22
ppd 2	223,665.05
ppd 3	218,890.62
Total Payroll Transfers	680,839.89
Credit Union Transfers	
ppd 1	4,871.62
ppd 2	4,871.62
Total Credit Union Transfers	9,743.24
Electronic State Tax Transfers	
ppd 1	8,806.42
ppd 2	8,480.16
Total State Tax Deposits	17,286.58
Electronic Federal Tax Transfers	
ppd 1	70,382.15
ppd 2	68,287.83
Total Federal Tax Deposits	138,669.98
Total Warrants	1,855,261.06

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Description	Check Amount	Department Sub-Total
10160000	103967	9/8/2016	Temporary Vendor	11001501-OP	9/1/2016	OVERPAYMENT	42.83	
10160000	103983	9/8/2016	Temporary Vendor	428520-OP	9/1/2016	OVERPAYMENT	163.83	
10160000	104000	9/8/2016	Temporary Vendor	502402-OP	9/1/2016	OVERPAYMENT	96.48	
10160000	104155	9/21/2016	Temporary Vendor	709250-OP	9/20/2016	OVERPAYMENT	216.56	
10201500	104120	9/15/2016	WEX BANK	46675633	8/31/2016	FUEL EXPENSE	604.04	
10201500	104120	9/15/2016	WEX BANK	46752141	8/31/2016	FUEL EXPENSE	13,691.02	
10202000	104084	9/15/2016	ARIZONA STATE TREASURER	42583	9/1/2016	STATE JCEF	494.65	
10202500	104084	9/15/2016	ARIZONA STATE TREASURER	42583	9/1/2016	ZFAR 1	919.45	
10202501	104084	9/15/2016	ARIZONA STATE TREASURER	42583	9/1/2016	ZFAR 2	259.62	
10203000	104111	9/15/2016	PINAL COUNTY TREASURER	42598	9/1/2016	JUSTICE COURT FEE	52.76	
10204000	104084	9/15/2016	ARIZONA STATE TREASURER	42583	9/1/2016	STATE SURCHARGES	7,760.62	
10209000	104084	9/15/2016	ARIZONA STATE TREASURER	42583	9/1/2016	VICTIMS RIGHTS ENFORCEMENT	101.60	
10210300	104070	9/13/2016	PRINCIPAL LIFE COMPANY	104468310001 916	9/1/2016	INS PREMIUM	4,391.03	
10225000	104062	9/13/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 902/16PD	9/12/2016	RETIREMENT CONTRIBUTIONS POLICE	17,639.14	
10225000	104200	9/28/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 916/16PD	9/23/2016	RETIREMENT CONTRIBUTIONS POLICE	19,850.50	
10225100	104062	9/13/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 902/16FIRE	9/12/2016	ACR-FIRE PSR	276.92	
10225100	104062	9/13/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 902/16FIRE	9/12/2016	RETIREMENT CONTRIBUTIONS FIRE	18,367.31	
10225100	104200	9/28/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 916/16FIRE	9/23/2016	ACR-FIRE PSR	276.92	
10225100	104200	9/28/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 916/16FIRE	9/23/2016	RETIREMENT CONTRIBUTIONS FIRE	14,217.16	
10226200	104070	9/13/2016	PRINCIPAL LIFE COMPANY	104468310001 916	9/1/2016	DENTAL PREMIUMS	8,602.23	
10226300	104056	9/9/2016	VISION SERVICE PLAN	2539960001 916	9/1/2016	VISION INSURANCE	2,108.94	
10226300	104246	9/29/2016	VISION SERVICE PLAN	253996001 916	9/1/2016	VISION INSURANCE	2,120.02	
10241000	104077	9/13/2016	UNITED WAY OF PINAL COUNTY	PPE 0902/16	9/12/2016	EMPLOYEES CONTRIBUTIONS	2.00	
10241000	104215	9/28/2016	UNITED WAY OF PINAL COUNTY	PPE 916/16	9/23/2016	EMPLOYEES CONTRIBUTIONS	2.00	

10243000	104068	9/13/2016	NEW YORK LIFE INSURANCE	6929080 916	9/2/2016 MONTHLY INVOICE	447.54
10250038	104084	9/15/2016	ARIZONA STATE TREASURER	42583	9/1/2016 STATE FINES	413.78
10260000	103994	9/8/2016	Temporary Vendor	S REYNA 8/16	9/1/2016 RESTITUTION	100.00
10260000	104189	9/23/2016	Temporary Vendor	TR2014-000887 916	9/19/2016 RESTITUTION	50.00
Sub-Total						113,268.95

General Fund Revenue

10339606	103945	9/1/2016	Temporary Vendor	REFUND-MEMBER	9/1/2016 MEMBERSHIP WAS TERMINATED PER REQUEST	18.00
10348777	104062	9/13/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 902/16FIRE	9/12/2016 FIRE INSURANCE PREMIUM TAX	(1,139.31)
10348777	104200	9/28/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 916/16FIRE	9/23/2016 FIRE INSURANCE PREMIUM TAX	(1,139.31)
Sub-Total						(2,260.62)

Town Council

10501201	104245	9/29/2016	Verizon Wireless	9772399063	9/21/2016 CELL PHONES	73.89
10501205	104202	9/28/2016	Casa Grande Valley Newspaper Inc.	PN EX-FY2016	PUBLIC NOTICE/ FINANCIAL STATEMENT EXPENDITURE/EXPENSES 2016	302.94
10501217	104197	9/28/2016	American Legal	110084	4/26/2016 2016 S-13 FOLIO SUPPLEMENT	108.00
10501217	104234	9/29/2016	Temporary Vendor	Town Claim	8/30/2016 CLAIM AGAINST THE TOWN - STREET SIGN IN ROADWAY	596.47
10501401	104140	9/20/2016	Pinal Partnership	09/16-09/17	9/1/2016 2016-2017 MEMBERSHIP RENEWAL	1,500.00
10501402	104065	9/13/2016	JOHN ANDERSON	614 AND80916	MILEAGE FOR PC WATER AUGMENTATION AUTHORITY MEETINGS	65.88
10501402	104117	9/15/2016	VALLARIE WOOLRIDGE	CONF-2016	9/2/2016 2016 LEAGUE ANNUAL CONFERENCE - TOUR COST REIMBURSE	35.00
10501402	9951232	9/14/2016	Fairmont Scottsdale Princess	083116 STMT	8/18/2016 CANCELLATION CHARGE FOR LEAGUE CONFERENCE HOTEL	135.56
10501402	9951232	9/14/2016	Fairmont Scottsdale Princess	083116 STMT	8/18/2016 FIRST NIGHT DEPOSIT FOR LEAGUE ANNUAL CONFERENCE	135.56
10501402	9951232	9/14/2016	Fairmont Scottsdale Princess	083116 STMT	8/18/2016 FIRST NIGHT FOR LEAGUE CONFERENCE	135.56
10501402	9951232	9/14/2016	Fairmont Scottsdale Princess	083116 STMT	8/18/2016 TWO NIGHTS FOR LEAGUE CONFERENCE	271.12
10501402	9951232	9/14/2016	Fairmont Scottsdale Princess	083116 STMT	8/18/2016 TWO NIGHTS LEAGUE CONFERENCE - KAREN WALL	271.12

10501402	9951232	9/14/2016	LEAGUE OF AZ CITIES AND TOWNS	083116 STMT	8/2/2016 CREDIT VOUCHER LEAGUE OF ARIZONA CITIES AND TOWNS	(270.00)
10501404	104236	9/29/2016	PINAL COUNTY RECORDER	SEO516-FLORENCE	9/15/2016 2016 MAY SPECIAL ELECTION	4,373.42
Sub-Total						7,734.52

Town Administration

10502201	104245	9/29/2016	Verizon Wireless	9772399063	9/21/2016 CELL PHONES	183.12
10502217	104113	9/15/2016	SHRED-IT USA	9412106902	8/25/2016 SHREDDING - ADMIN	22.68
10502217	104121	9/20/2016	American Legal	112213	9/7/2016 INTERNET RENEWAL - 10/7/16 TO 10/17/17	495.00
10502301	9951232	9/14/2016	Dollar General	083116 STMT	8/12/2016 BINDERS FOR LEAGUE CONFERENCE PACKETS.	8.70
10502306	104240	9/29/2016	SENERGY PETROLEUM LLC	897560	9/20/2016 FUEL FOR TOWN HALL GENERATOR	76.15
10502402	104138	9/20/2016	Pinal County Town Hall	REG JESS K	9/1/2016 ANNUAL TOWN HALL REGISTRATION	100.00
10502402	104138	9/20/2016	Pinal County Town Hall	REG-J EVANS	9/1/2016 ANNUAL TOWN HALL REGISTRATION	100.00
10502402	9951232	9/14/2016	Fairmont Scottsdale Princess	083116 STMT	8/18/2016 ONE NIGHT FOR LEAGUE CONFERENCE	135.56
10502402	9951232	9/14/2016	Fairmont Scottsdale Princess	083116 STMT	8/18/2016 TWO NIGHT STAY LEAGUE CONFERENCE	271.12
10502402	9951232	9/14/2016	Fairmont Scottsdale Princess	083116 STMT	8/18/2016 TWO NIGHTS HOTEL FOR LEAGUE CONFERENCE	271.12
Sub-Total						1,663.45

Courts

10503217	103946	9/6/2016	Arizona Supreme Court	4949	6/28/2016 DEBIT SET OFF RELEASE	18.00
10503217	103947	9/6/2016	CITY OF ELOY	4THQTR 15/16	6/30/2016 MAGISTRATE SERVICES	10,500.00
10503217	103975	9/8/2016	JANET MANNATO	DV2016-0001	8/1/2016 PUBLIC DEFENDER SERVICES	300.00
10503217	103975	9/8/2016	JANET MANNATO	TR2016-0445	8/1/2016 PUBLIC DEFENDER SERVICES	300.00
10503217	103975	9/8/2016	JANET MANNATO	TR2016-0446	8/1/2016 PUBLIC DEFENDER SERVICES	300.00
10503217	103975	9/8/2016	JANET MANNATO	TR2016-0506	8/1/2016 PUBLIC DEFENDER SERVICES	300.00
10503217	103975	9/8/2016	JANET MANNATO	TR2016-0545	8/1/2016 PUBLIC DEFENDER SERVICES	300.00

10503217	103975	9/8/2016	JANET MANNATO	TR2016-0585	8/1/2016	PUBLIC DEFENDER SERVICES	300.00
10503217	103975	9/8/2016	JANET MANNATO	TR2016-0645	8/1/2016	PUBLIC DEFENDER SERVICES	300.00
10503217	104209	9/28/2016	JANET MANNATO	AMAVISCA R 916	9/1/2016	PUBLIC DEFENDER SERVICES	300.00
10503217	104209	9/28/2016	JANET MANNATO	DANDURAND M 916	9/1/2016	PUBLIC DEFENDER SERVICES	300.00
10503217	104209	9/28/2016	JANET MANNATO	HAWKING L 916	9/22/2016	PUBLIC DEFENDER SERVICES	250.00
10503234	103948	9/6/2016	PINAL CO SHERIFF'S OFFICE	Jun-16	7/13/2016	INMATE HOUSING	6,015.63
10503234	103984	9/8/2016	PINAL CO SHERIFF'S OFFICE	Jul-16	9/1/2016	INMATE HOUSING	2,916.41
10503234	104212	9/28/2016	PINAL CO SHERIFF'S OFFICE	16-Aug	9/1/2016	INMATE HOUSING	4,461.90
10503301	103993	9/8/2016	Staples Business Advantage	3312179912	8/16/2016	WIRELESS KEYBOARD, MOUSE, SPLITTER CABLE AND MONITOR	174.06
10503301	103993	9/8/2016	Staples Business Advantage	3312179913	8/16/2016	WIRELESS KEYBOARD, MOUSE, SPLITTER CABLE AND MONITOR	41.32
10503301	103993	9/8/2016	Staples Business Advantage	3312179914	8/16/2016	WIRELESS KEYBOARD, MOUSE, SPLITTER CABLE AND MONITOR	59.40
Sub-Total							27,136.72

Legal

10504217	104208	9/28/2016	Gust Rosenfeld P.L.C.	314239	9/9/2016	LEGAL SERVICES: CURIS AUGUST 2016	40,464.72
10504401	104135	9/20/2016	LEXIS NEXIS	160841-4401	8/31/2016	LEGAL RESEARCH AUG 2016	184.79
Sub-Total							40,649.51

Finance

10505201	104245	9/29/2016	Verizon Wireless	9772399063	9/21/2016	CELL PHONES	64.62
10505217	104113	9/15/2016	SHRED-IT USA	9412106902	8/25/2016	SHREDDING - FINANCE	22.66
10505227	104120	9/15/2016	WEX BANK	46675633	8/31/2016	BANK FEES	5.00
10505227	104120	9/15/2016	WEX BANK	46752141	8/31/2016	BANK FEES-CREDIT	(28.97)
10505402	9951232	9/14/2016	Fairmont Scottsdale Princess	083116 STMT	8/18/2016	2016 ANNUAL CONFERENCE LODGING FEE FOR ONE NIGHT	135.56
10505402	9951232	9/14/2016	Fairmont Scottsdale Princess	083116 STMT	8/18/2016	TWO NIGHT STAY FOR LEAGUE CONFERENCE - GABE GARCIA	271.12

10505403	9951232	9/14/2016	Westin La Paloma Resort & Spa	083116 STMT	HOTEL FOR GFOAZ CONFERENCE AT WESTIN (WESTIN 8/6/2016 HOTELS)	199.44
10505420	9951232	9/14/2016	CASELLE, INC.	083116 STMT	8/3/2016 CONTRACT SUPPORT & MAINTENANCE FOR AUGUST 2016	1,496.00
Sub-Total						2,165.43

Human Resources

10508201	104245	9/29/2016	Verizon Wireless	9772399063	9/21/2016	CELL PHONES	23.42
			Casa Grande Valley Newspaper				
10508205	104088	9/15/2016	Inc.	192211	8/19/2016	CLASSIFIED ADS	29.28
			Casa Grande Valley Newspaper				
10508205	104088	9/15/2016	Inc.	192461	8/31/2016	CLASSIFIED ADS	35.03
			Benefit Intelligence, Inc.				
10508217	104031	9/9/2016	(ConsultADoc)	40	9/1/2016	MONTHLY CONSULT A DOC SERVICES	581.25
10508217	104176	9/23/2016	INFINISOURCE, INC.	796193	9/9/2016	ADMINISTRATIVE FEE	247.50
10508217	104224	9/29/2016	EAP Preferred	14292	9/21/2016	EAP SERVICES - QUARTERLY	843.60
10508301	104211	9/28/2016	OFFICE DEPOT INC	864314675-001	9/15/2016	OFFICE SUPPLIES	82.92
10508301	104211	9/28/2016	OFFICE DEPOT INC	864314852-001	9/15/2016	OFFICE SUPPLIES	3.69
10508301	104211	9/28/2016	OFFICE DEPOT INC	864314853-001	9/14/2016	OFFICE SUPPLIES	29.96
10508314	104147	9/20/2016	WALMART COMMUNITY	1 10YR 10/16	9/19/2016	VISA GIFT CARD - SERVICE AWARD	104.94
10508314	104147	9/20/2016	WALMART COMMUNITY	2-10YR 0916	9/16/2016	VISA GIFT CARD - SERVICE AWARD	209.88
10508314	104175	9/23/2016	HIRE RIGHT SOLUTIONS Inc.	P0597365	8/31/2016	BACKGROUND SCREENING SERVICE	31.65
10508401	103955	9/8/2016	AZ IPMA-HR	SW BARBER2016	8/31/2016	MEMBERSHIP FEE	45.00
Sub-Total							2,268.12

Community Development

10510201	104245	9/29/2016	Verizon Wireless	9772399063	9/21/2016	CELL PHONES	90.97
10510207	104144	9/20/2016	Toshiba Business Solutions,USA	13052738	9/1/2016	MONTHLY LEASE	369.39
10510215	104074	9/13/2016	SOUTHWEST GAS CORPORATION	VARIOUS 816	9/6/2016	COMMUNITY DEVELOPMENT GAS	31.13
10510215	104151	9/21/2016	ARIZONA PUBLIC SERVICE	Aug-16	9/6/2016	ELECTRIC	1,013.94
10510301	104109	9/15/2016	OFFICE DEPOT INC	859721725-001	8/24/2016	OFFICE SUPPLIES	10.60
10510301	104142	9/20/2016	Staples Business Advantage	8040841739	8/26/2016	OFFICE CHAIRS	517.07
			AMERICAN PLANNING				
10510401	9951232	9/14/2016	ASSOCIATION	083116 STMT	8/4/2016	RENEWALS-AICP<APA CHAPTER MEMBERSHIP FOR MARK E.	615.00
10510402	9951232	9/14/2016	AGIC Symposium	083116 STMT	8/3/2016	REGISTRATION FOR AGIC SYMPOSIUM.	225.00

10510403	103952	9/8/2016	Arizona Building Officials	ORDER-402	8/23/2016	AZBO FALL 2016 REGISTRATION FOR TRACIE	300.00
10510403	103999	9/8/2016	TRACIE, L. WILGUS	928-30/16	8/26/2016	AZBO FALL INSTITUTE 2016 MILEAGE	193.32
Sub-Total							3,366.42

Police-Administration

10511201	104245	9/29/2016	Verizon Wireless	9772399063	9/21/2016	CELL PHONES	548.59
10511201	104245	9/29/2016	Verizon Wireless	9772399063	9/21/2016	DATA CARDS	28.33
10511209	104095	9/15/2016	Day Auto Supply, Inc	692751	9/2/2016	WIPER BLADES & HEADLIGHT BULBS FOR PD STOCK (ADMIN)	234.89
10511209	104203	9/28/2016	CREATIVE COMMUNICATIONS SALES	384320	8/26/2016	LABOR TO INSTALL RADER SYSTEM FOR PD G-778HM (PD ADMIN)	506.06
10511209	104203	9/28/2016	CREATIVE COMMUNICATIONS SALES	384321	8/26/2016	RAPTOR RP-1 RADER SYSTEM FOR PD G-306HB (ADMIN)	1,947.64
10511209	104204	9/28/2016	Day Auto Supply, Inc	693361	9/12/2016	WIPER BLADES FOR PD G-100HD (PD ADMIN)	24.98
10511211	104199	9/28/2016	Arizona Office of Technology	IN230372	8/24/2016	COPIER CHARGES	443.55
10511215	104151	9/21/2016	ARIZONA PUBLIC SERVICE	Aug-16	9/6/2016	ELECTRIC	2,127.82
10511215	104152	9/21/2016	BIA	16-Aug	9/8/2016	104233-ELECTRIC	202.84
10511217	104113	9/15/2016	SHRED-IT USA	9412106902	8/25/2016	SHREDDING - POLICE	22.66
10511222	104214	9/28/2016	THE WATER SHED	9106	8/15/2016	ICE FOR PD	13.71
10511222	104214	9/28/2016	THE WATER SHED	9213	8/29/2016	ICE FOR PD	10.97
10511222	104241	9/29/2016	THE WATER SHED	9342	9/15/2016	ICE FOR PD	13.71
10511301	104235	9/29/2016	OFFICE DEPOT INC	864718853-001	9/16/2016	OFFICE SUPPLIES	234.98
10511301	104235	9/29/2016	OFFICE DEPOT INC	864719297-001	9/20/2016	OFFICE SUPPLIES	50.97
10511302	104240	9/29/2016	SENERGY PETROLEUM LLC	897560	9/20/2016	FUEL FOR PD & PDE GENERATOR	466.35
Sub-Total							6,878.05

Police-Support Services

10512207	104179	9/23/2016	LANGUAGE LINE SERVICES	3900445	8/31/2016	LANGUAGE LINE SERVICE	22.92
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10512215	104074	9/13/2016	SOUTHWEST GAS CORPORATION	VARIOUS 816	SERVICE TO POLICE EVIDENCE/DATA CENTER 200 E 6TH 9/6/2016 STREET	49.24
10512215	104151	9/21/2016	ARIZONA PUBLIC SERVICE	Aug-16	9/6/2016 ELECTRIC	4,565.76
10512301	104235	9/29/2016	OFFICE DEPOT INC	864718853-001	9/16/2016 OFFICE SUPPLIES	178.31
10512301	104235	9/29/2016	OFFICE DEPOT INC	864718853-002	9/20/2016 OFFICE SUPPLIES	18.09
10512301	104235	9/29/2016	OFFICE DEPOT INC	864719297-001	9/20/2016 OFFICE SUPPLIES	308.76
10512301	104235	9/29/2016	OFFICE DEPOT INC	864719298-001	9/19/2016 OFFICE SUPPLIES	3.43
10512301	104237	9/29/2016	REGINA QUINONES	REF-83116	8/31/2016 REIMBURSEMENT FOR SUPPLIES	48.34
10512403	104060	9/13/2016	APCO INTERNATIONAL, INC. AFC	CONF 9616 RQ	9/12/2016 REGISTRATION FOR CONFERENCE-QUINONES	60.00
10512403	104071	9/13/2016	REGINA QUINONES	926-30/16	7/15/2016 AIRPORT SHUTTLE FEES FOR QUINONES	50.00
10512403	104071	9/13/2016	REGINA QUINONES	926-30/16	7/15/2016 PER DIEM FOR SALT LAKE CITY CONFERENCE	160.00
10512403	104071	9/13/2016	REGINA QUINONES	APCO 96-0916	9/7/2016 PER DIEM-TRAINING 9/6-9/9/16	30.00
10512403	104198	9/28/2016	APCO INTERNATIONAL, INC. AFC	REGINA 82016	9/20/2016 INSTRUCTOR RECERTIFICATION PKG-QUINONES	95.00
10512403	104210	9/28/2016	NOTARY PROCESSING & CONSULTING	FRANCIS R 916	9/20/2016 NOTARY PACKAGES FOR QUINONES & FRANCIS	134.95
10512403	104210	9/28/2016	NOTARY PROCESSING & CONSULTING	QUINONES R 916	9/20/2016 NOTARY PACKAGES FOR QUINONES & FRANCIS	134.95
10512403	104216	9/29/2016	APCO INTERNATIONAL, INC. AFC	PST1EDI 916	8/26/2016 11 STUDENT MANUALS FOR TRAINING	235.40
Sub-Total						6,095.15
Police-Volunteers						
10513209	104078	9/15/2016	A & M NUT & BOLT	284373	9/8/2016 RESTOCK NUTS & BOLTS FOR FLEET	17.75
10513209	104204	9/28/2016	Day Auto Supply, Inc	693060	9/7/2016 WD-40 LUBE FOR FLEET	4.72
10513209	104204	9/28/2016	Day Auto Supply, Inc	693382	9/12/2016 GLASS CLEANER & FLOOR DRY FOR FLEET	8.64
10513209	104221	9/29/2016	Day Auto Supply, Inc	694308	9/22/2016 LABOR TO INSTALL VEHICLE LIFT IN SHOP	365.83
10513403	103949	9/8/2016	AGAINST ABUSE	5X20EA-111516	(5) REGISTRATION FOR VOLUNTEERS-21ST ANNUAL 8/19/2016 CONFERENCE	100.00
Sub-Total						496.94

Police-Operations

10514209	103965	9/8/2016	Day Auto Supply, Inc	691903	8/23/2016	OIL & FILTER FOR PD G-921GL (PATROL)	22.27
10514209	103965	9/8/2016	Day Auto Supply, Inc	692233	8/26/2016	EBRAKE HANDLE FOR PD G-476EN (PATROL)	35.82
10514209	104078	9/15/2016	A & M NUT & BOLT	284373	9/8/2016	RESTOCK NUTS & BOLTS FOR FLEET	17.75
10514209	104095	9/15/2016	Day Auto Supply, Inc	692004	8/24/2016	SEAT COVER FOR PD G-850FJ (PATROL)	162.00
10514209	104095	9/15/2016	Day Auto Supply, Inc	692539	8/30/2016	SEAT HANDLE FOR PD G-850FJ (PATROL)	7.01
10514209	104095	9/15/2016	Day Auto Supply, Inc	692751	9/2/2016	WIPER BLADES & HEADLIGHT BULBS FOR PD STOCK (PATROL)	273.08
10514209	104136	9/20/2016	Manatee Tire & Auto Inc., dba CREATIVE COMMUNICATIONS	161229	9/12/2016	4-WHEEL ALIGNMENT FOR G-030ET (PATROL)	58.95
10514209	104203	9/28/2016	SALES CREATIVE COMMUNICATIONS	384322	8/26/2016	RAPTOR RP-1RADER SYSTEM FOR PD G-922GL (PATROL)	1,947.64
10514209	104203	9/28/2016	SALES	384323	8/26/2016	INSTALL DVR SYSTEM FOR PD G-032ET (PATROL)	416.06
10514209	104204	9/28/2016	Day Auto Supply, Inc	693060	9/7/2016	WD-40 LUBE FOR FLEET	4.70
10514209	104204	9/28/2016	Day Auto Supply, Inc	693256	9/9/2016	HUB BEARING & TIE ROD ENDS FOR PD-030ET (PATROL)	333.20
10514209	104204	9/28/2016	Day Auto Supply, Inc	693270	9/9/2016	SPINDLE NUT FOR PD G-030ET (PATROL)	15.36
10514209	104204	9/28/2016	Day Auto Supply, Inc	693357	9/12/2016	WHEEL FOR PD G-043FM (PATROL)	172.22
10514209	104204	9/28/2016	Day Auto Supply, Inc	693382	9/12/2016	GLASS CLEANER & FLOOR DRY FOR FLEET	8.64
10514209	104204	9/28/2016	Day Auto Supply, Inc	693562	9/14/2016	OIL & FILTERS FOR PD G-030ET (PATROL)	40.57
10514209	104204	9/28/2016	Day Auto Supply, Inc	693593	9/14/2016	ALTERNATOR & CORE FOR PD G-850FJ (PATROL)	180.97
10514209	104204	9/28/2016	Day Auto Supply, Inc	693607	9/14/2016	OIL & FILTER FOR PD G-870GE (PATROL)	22.76
10514209	104204	9/28/2016	Day Auto Supply, Inc	693644	9/14/2016	CREDIT (CORE)	(29.89)
10514209	104204	9/28/2016	Day Auto Supply, Inc	693737	9/15/2016	BATTERY FOR PD-G870GE (PATROL)	259.42
10514209	104204	9/28/2016	Day Auto Supply, Inc	963637	9/14/2016	BRAKE PADS & ROTORS FOR PD G-870GE (PATROL)	286.92
10514209	104221	9/29/2016	Day Auto Supply, Inc	694308	9/22/2016	LABOR TO INSTALL VEHICLE LIFT IN SHOP	365.83
10514210	104087	9/15/2016	Canyon State Wireless	1360464	5/25/2016	RADIO REPAIR: HANDHELD	220.14
10514210	104087	9/15/2016	Canyon State Wireless	1360465	5/25/2016	RADIO REPAIR: HANDHELD	266.73
10514302	104228	9/29/2016	GRAINGER, INC.	9226314517	9/15/2016	MEASURING WHEEL, PAINT (24 EACH) FOR OPS USE	769.55

10514309	103318	Multiple	Proforce Law Enforcement	277581	6/21/2016 (1) UTM 9MM RED, (1) UTM 5.56MM , , (1) UTM AR-15 BELT	(1,515.53)
10514314	104222	9/29/2016	DON CAMPBELL	REF-ADOT 916	9/13/2016 REIMBURSEMENT FOR ADOT PHYSICAL-COMMERCIAL VEHICLE	109.00
10514403	103972	9/8/2016	Grant Writing USA	1.8235E+14	6/20/2016 GRANT WRITING WORKSHOP	495.00
10514403	103976	9/8/2016	JERRY LOCKE	82516	8/17/2016 PER DIEM TRAINING: 8/25/16	12.00
10514403	103987	9/8/2016	RENEE KLIX	908-09/16	8/30/2016 PER DIEM FOR TRAINING 9/8-9/9/16	30.00
10514403	103990	9/8/2016	SCOTT ROSE	825/16	8/17/2016 PER DIEM TRAINING: 8/25/16	12.00
10514403	104072	9/13/2016	RENEE KLIX	829-102716	9/7/2016 PER DIEM FOR ALP TRAININGS: AND ORIENTATION	492.00
10514403	104072	9/13/2016	RENEE KLIX	AUG 4TH 16	9/7/2016 PER DIEM FOR ALP TRAININGS: AND ORIENTATION	15.00
10514403	104076	9/13/2016	TIMOTHY MURPHY	0/25/16	9/7/2016 PER DIEM TRAINING: 8/25/16	12.00
Sub-Total						5,519.17

Fire-Administration

10515201	104245	9/29/2016	Verizon Wireless	9772399063	9/21/2016 CELL PHONES	234.52
10515201	104245	9/29/2016	Verizon Wireless	9772399063	9/21/2016 DATA CARDS	28.33
10515207	103953	9/8/2016	Arizona Office of Technology	IN230373	8/24/2016 COPIER AT STATION #1 CONTRACT	162.00
10515207	104099	9/15/2016	ESO SOLUTIONS, INC	ESO-23824	9/1/2016 EPCR SOFTWARE SUBSCRIPTION (ANNUAL)	6,350.00
10515207	104110	9/15/2016	Physio- Control, Inc.	416150631	8/26/2016 ANNUAL MAINTENANCE OF PHYSIO HEART MONITORS	1,281.84
10515207	104116	9/15/2016	UNITED FIRE EQUIPMENT CO.	646717	8/31/2016 ANNUAL CALIBRATION OF BREATHING AIR COMPRESSOR	1,011.78
10515215	104151	9/21/2016	ARIZONA PUBLIC SERVICE	Aug-16	9/6/2016 ELECTRIC	1,920.60
10515215	104152	9/21/2016	BIA	16-Aug	9/8/2016 104233-ELECTRIC	202.85
10515335	9951232	9/14/2016	American Furniture Warehouse	083116 STMT	8/5/2016 TWO MATTRESSES FOR CREW @ STATION #2	531.53
Sub-Total						11,723.45

Fire-Station #1

10516209	104221	9/29/2016	Day Auto Supply, Inc	694333	9/22/2016	BATTERIES FOR TENDER SHOP #135	241.51
10516209	104231	9/29/2016	Hughes Fire Equipment	507151	9/20/2016	LABOR TO INSTALL NEW LIGHTS	52.72
10516209	9951232	9/14/2016	Heavy Duty Specialists Inc	083116 STMT	8/5/2016	LED HEADLIGHTS	1,350.59
10516210	104101	9/15/2016	Firecom	181023	9/1/2016	HEADSET REPAIRS	120.00
10516235	104170	9/23/2016	East Valley Wellness Center LLC	31	9/9/2016	FIREFIGHTER PHYSICALS FOR REGAN, CHRZANOWSKI	450.00
10516302	103989	9/8/2016	ROADRUNNER OXYGEN SVC	57932	8/25/2016	OXYGEN CYLINDER REFILLS	10.59
10516302	104080	9/15/2016	AmeriGas Propane	3055463747	8/31/2016	PROPANE STATION #1	81.90
10516302	104168	9/23/2016	COX COMMUNICATIONS	220252901 916	9/3/2016	MINI BOXES	6.28
10516302	104191	9/23/2016	TRACE ANALYTICS, LLC	16-13691	9/6/2016	AIR QUALITY TESTING FOR BREATHING AIR	80.00
10516302	104239	9/29/2016	ROADRUNNER OXYGEN SVC	58597	9/22/2016	OXYGEN CYLINDER REFILLS	80.04
10516302	104247	9/29/2016	WALMART COMMUNITY # 0005 7118	19889	9/19/2016	LAUNDRY SOAP FOR UNIFORMS	42.99
10516304	104116	9/15/2016	UNITED FIRE EQUIPMENT CO.	645953	8/23/2016	ANNUAL UNIFORM ALLOWANCE EGGERS	223.71
10516304	104116	9/15/2016	UNITED FIRE EQUIPMENT CO.	646106	8/24/2016	ANNUAL UNIFORM ALLOWANCE EGGERS	97.03
10516304	104116	9/15/2016	UNITED FIRE EQUIPMENT CO.	646602	8/30/2016	ANNUAL UNIFORM ALLOWANCE STRAYER	108.52
10516304	104192	9/23/2016	UNITED FIRE EQUIPMENT CO.	647083	9/7/2016	ANNUAL UNIFORM ALLOWANCE SAMPLE	285.12
10516312	103966	9/8/2016	ECMS, INC.	INV48053	8/26/2016	TURNOUT REPAIR	1,370.88
10516312	104173	9/23/2016	Hawkeye Engraving	22913	7/14/2016	PAR TAGS PASSPORTS	394.52
10516312	9951232	9/14/2016	CPO Commerce, LLC	083116 STMT	8/20/2016	BATTERY CHARGERS FOR EXTRICATION EQUIPMENT IN BAG.	182.98
10516321	104107	9/15/2016	Life Assist	760707	7/28/2016	MEDICAL SUPPLIES	1,260.53
10516401	103980	9/8/2016	MICHAEL J. SCHERM	G-2015 741617	9/1/2016	UPDATE TO G2015 PAID FOR BY MIKE SCHERM ON HIS CARD	38.05
10516403	103956	9/8/2016	Az State Fire Training Committee (ASFTC)	SFS16-05	8/19/2016	STATE FIRE SCHOOL	290.56
10516403	104079	9/15/2016	ALFRED I. GAMEROS JR.	AG201698-1116	9/12/2016	FIRE SCHOOL PER DIEM	45.00
10516403	104081	9/15/2016	Arizona Academy of	160426	8/31/2016	BLS REFRESHER FOR 3 MEMBERS	450.00
10516403	104081	9/15/2016	Arizona Academy of	160427	8/31/2016	ALS REFRESHER COURSE FOR 3 EMPLOYEES	900.00

10516403	104091	9/15/2016	CHRISTOPHER E. ROBISON	CR2016	9/5/2016	FIRE SCHOOL PER DIEM	45.00
10516403	104160	9/23/2016	ALFRED I. GAMEROS JR.	929-30/16PERDIEM	9/20/2016	PER DIEM FOR LEADERSHIP III CLASS	30.00
Sub-Total							8,238.52

Fire-Station #2

10517201	104153	9/21/2016	CENTURYLINK	VARIOUS 816	8/28/2016	9176 FINAL BILLING	32.22
10517201	104153	9/21/2016	CENTURYLINK	VARIOUS 816	8/28/2016	FIRE-7347	205.94
10517201	104168	9/23/2016	COX COMMUNICATIONS	221288801 916	9/3/2016	PHONE LINES FOR STATION #2	102.56
10517203	103998	9/8/2016	Toshiba Business Solutions,USA	13010501	8/17/2016	COPIER AT STATION #2	210.80
10517209	103995	9/8/2016	Superstition Fire & Medical District	3731	8/29/2016	MISC. CHARGES (DEF) GAS ADDITIVE	25.10
10517212	104178	9/23/2016	Johnson Utilities	138081-001 916	9/5/2016	WATER AT STATION #2 LANDSCAPING	43.77
10517212	104178	9/23/2016	Johnson Utilities	138082-01 916	9/5/2016	WATER AT STATION #2	278.89
10517215	103991	9/8/2016	SOUTHWEST GAS CORPORATION	FIRE HUNT 816	8/30/2016	HUNT HWY-GAS	91.39
10517215	104151	9/21/2016	ARIZONA PUBLIC SERVICE	Aug-16	9/6/2016	ELECTRIC	1,739.71
10517235	104170	9/23/2016	East Valley Wellness Center LLC	31	9/9/2016	FIREFIGHTER PHYSICALS FOR REGAN, CHRZANOWSKI	450.00
10517302	104240	9/29/2016	SENERGY PETROLEUM LLC	897560	9/20/2016	FUEL FOR FIRE #2 GENERATOR	368.10
10517302	104247	9/29/2016	WALMART COMMUNITY # 0005 7118	19889	9/19/2016	LAUNDRY SOAP FOR UNIFORMS	42.99
10517304	104116	9/15/2016	UNITED FIRE EQUIPMENT CO.	646219	8/25/2016	ANNUAL UNIFORM ALLOWANCE FELIZ	290.46
10517304	104116	9/15/2016	UNITED FIRE EQUIPMENT CO.	646251	8/25/2016	ANNUAL UNIFORM ALLOWANCE MOSER	266.50
10517304	104116	9/15/2016	UNITED FIRE EQUIPMENT CO.	646275	8/25/2016	ANNUAL UNIFORM ALLOWANCE REGAN 16-17	190.47
10517304	104116	9/15/2016	UNITED FIRE EQUIPMENT CO.	646772	9/1/2016	ANNUAL UNIFORM ALLOWANCE ANDERSON	312.30
10517304	104116	9/15/2016	UNITED FIRE EQUIPMENT CO.	646773	9/1/2016	ANNUAL UNIFORM ALLOWANCE MARQUEZ 16-17	196.04
10517304	104243	9/29/2016	UNITED FIRE EQUIPMENT CO.	647420	9/13/2016	ANNUAL UNIFORM ALLOWANCE JOHNSON	57.24
10517312	103966	9/8/2016	ECMS, INC.	INV48053	8/26/2016	TURNOUT REPAIR	1,370.89
10517312	104116	9/15/2016	UNITED FIRE EQUIPMENT CO.	643659	7/20/2016	PERSONAL PROTECTIVE EQUIPMENT	318.14

10517312	104116	9/15/2016	UNITED FIRE EQUIPMENT CO. Az State Fire Training Committee	643764	7/21/2016	PERSONAL PROTECTIVE EQUIPMENT	519.53
10517403	103956	9/8/2016	(ASFTC)	SFS16-05	8/19/2016	STATE FIRE SCHOOL	320.84
10517403	104081	9/15/2016	Arizona Academy of	160426	8/31/2016	BLS REFRESHER FOR 3 MEMBERS	450.00
10517403	104081	9/15/2016	Arizona Academy of	160427	8/31/2016	ALS REFRESHER COURSE FOR 4 EMPLOYEES	1,200.00
10517403	104092	9/15/2016	CHRISTOPHER REGAN	CR1 2016	9/5/2016	FIRE SCHOOL PER DIEM	45.00
10517403	104105	9/15/2016	JAMES WALTER	JW2016	9/5/2016	FIRE SCHOOL PER DIEM	45.00
10517403	104119	9/15/2016	WILLIAM S. BRUIN III	94301971	9/13/2016	TUITION REIMBURSEMENT FOR FIRE SCHOOL	130.14
10517403	104119	9/15/2016	WILLIAM S. BRUIN III	BB 2016	9/1/2016	FIRE SCHOOL PER DIEM	45.00
10517403	104195	9/23/2016	WILLIAM S. BRUIN III	PERDIEM929-30/16	9/14/2016	PER DIEM FOR LEADERSHIP III CLASS	30.00
10517403	104249	9/29/2016	WILLIAM S. BRUIN III	1017-21/16	9/7/2016	PER DIEM FOR FIRE/ARSON I CLASS	75.00
Sub-Total							9,454.02

Information Technology

10519201	104245	9/29/2016	Verizon Wireless	9772399063	9/21/2016	CELL PHONES	532.46
10519207	104030	9/9/2016	Barracuda Networks, Inc.	1519185	8/19/2016	BARRACUDA MESSAGE ARCHIVER 1 YEAR ENERGIZER UPDATES	1,349.00
10519207	9951232	9/14/2016	ADOBE SYSTEMS INCORPORATED	083116	8/29/2016	ADOBE CREATIVE CLOUD SOFTWARE MONTHLY MEMBERSHIP	54.34
10519207	9951232	9/14/2016	RACKSPACE CLOUD	083116	8/31/2016	OLD WEBSITE HOSTING LAST BILLING	32.20
10519207	9951232	9/14/2016	RAMNODE.COM	083116	8/21/2016	TOWN WEBSITE HOSTING	85.00
10519207	9951232	9/14/2016	SendGrid	083116	8/3/2016	SMS SERVICES ON TOWN WEBSITE	1.00
10519211	104036	9/9/2016	FLORENCE TRUE VALUE HARDWARE	224844	8/3/2016	SCREWS FOR BRASS PLATE ON STAGE	2.85
10519211	9951232	9/14/2016	AMAZON.COM	083116	8/16/2016	VGA 2-WAY SPLITTER FOR COUNCIL CHAMBERS FOR COURT	15.43
10519211	9951232	9/14/2016	AMAZON.COM	083116	8/29/2016	POWER ADAPTERS FOR 2 REPLACEMENT SECURITY CAMERAS	32.51
10519302	104036	9/9/2016	FLORENCE TRUE VALUE HARDWARE	224814	8/2/2016	BATTERIES FOR MICS, REMOTES, ETC.	24.22
10519302	104036	9/9/2016	FLORENCE TRUE VALUE HARDWARE	224945	8/10/2016	SURGE PROTECTOR FOR PUBLIC WORKS SCADA COMPUTER	13.69
10519302	104036	9/9/2016	FLORENCE TRUE VALUE HARDWARE	224946	8/10/2016	VELCRO TIES FOR IT CABLING NEEDS	8.40
10519302	104059	9/9/2016	FLORENCE TRUE VALUE HARDWARE	219788	10/1/2015	12-OUTLET SURGE PROTECTOR, VIDEO CABLE, SPEAKER WIRE	105.34
Sub-Total							2,256.44

Fitness Center

10520215	104151	9/21/2016	ARIZONA PUBLIC SERVICE	Aug-16	9/6/2016	ELECTRIC	1,007.18
10520302	103997	9/8/2016	THE WATER SHED	9235	8/25/2016	DRINKING WATER FOR FITNESS CENTER STAFF	13.16
10520302	9951232	9/14/2016	HOME DEPOT CREDIT SERVICES	083116 STMT	8/1/2016	DOOR HANDLES AND LOCKS REPAIRS	16.18
10520302	9951232	9/14/2016	HOME DEPOT CREDIT SERVICES	083116 STMT	8/1/2016	DOOR HANDLES AND LOCKS REPAIRS	128.29
Sub-Total							1,164.81

Parks & Recreation Admin

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Parks Maintenance

10522201	104245	9/29/2016	Verizon Wireless	9772399063	9/21/2016	CELL PHONES	73.73
10522207	104115	9/15/2016	UNITED EXTERMINATING	185764	9/2/2016	SPRAYING- SOCCER FIELD	350.00
10522207	104125	9/20/2016	Arizona's Best Choice Pest & Termite Svc	505552	8/29/2016	HERITAGE PARK GOPHER EXTERMINATING FEES	185.00
10522215	104151	9/21/2016	ARIZONA PUBLIC SERVICE	Aug-16	9/6/2016	ELECTRIC	1,111.80
10522302	103970	9/8/2016	FLORENCE TRUE VALUE HARDWARE	224792	8/1/2016	SUPPLIES FOR PARK MAINTENANCE	146.75
10522302	103970	9/8/2016	FLORENCE TRUE VALUE HARDWARE	224793	8/1/2016	SUPPLIES FOR PARK MAINTENANCE	9.80
10522302	103970	9/8/2016	FLORENCE TRUE VALUE HARDWARE	224825	8/2/2016	SUPPLIES FOR PARK MAINTENANCE	12.63
10522302	103970	9/8/2016	FLORENCE TRUE VALUE HARDWARE	224846	8/3/2016	SUPPLIES FOR PARK MAINTENANCE	12.59
10522302	103970	9/8/2016	FLORENCE TRUE VALUE HARDWARE	225042	8/16/2016	SUPPLIES FOR PARK MAINTENANCE	10.41
10522302	103970	9/8/2016	FLORENCE TRUE VALUE HARDWARE	225097	8/19/2016	SUPPLIES FOR PARK MAINTENANCE	27.34
10522302	103970	9/8/2016	FLORENCE TRUE VALUE HARDWARE	225099	8/19/2016	SUPPLIES FOR PARK MAINTENANCE	5.85
10522302	103970	9/8/2016	FLORENCE TRUE VALUE HARDWARE	225142	8/22/2016	SUPPLIES FOR PARK MAINTENANCE	13.85
10522302	103970	9/8/2016	FLORENCE TRUE VALUE HARDWARE	225152	8/22/2016	SUPPLIES FOR PARK MAINTENANCE	29.49
10522302	103970	9/8/2016	FLORENCE TRUE VALUE HARDWARE	225165	8/23/2016	SUPPLIES FOR PARK MAINTENANCE	21.89
10522302	103970	9/8/2016	FLORENCE TRUE VALUE HARDWARE	225220	8/25/2016	SUPPLIES FOR PARK MAINTENANCE	8.70
10522302	103997	9/8/2016	THE WATER SHED	8925	8/9/2016	DRINKING WATER FOR PARK MAINTENANCE STAFF	26.32
10522302	103997	9/8/2016	THE WATER SHED	9109	8/15/2016	DRINKING WATER FOR PARK MAINTENANCE STAFF	43.61
10522302	103997	9/8/2016	THE WATER SHED	9215	8/25/2016	DRINKING WATER FOR PARK MAINTENANCE STAFF	13.16
10522302	104169	9/23/2016	Day Auto Supply, Inc	693741	9/15/2016	PARK MAINTENANCE SUPPLIES	124.35
10522302	104169	9/23/2016	Day Auto Supply, Inc	693755	9/15/2016	CREDIT FOR BATTERY CORE DEPOSIT	(19.57)
10522302	104190	9/23/2016	THE WATER SHED	9256	9/8/2016	DRINKING WATER FOR PARK MAINTENANCE STAFF #9256	13.16
10522302	104190	9/23/2016	THE WATER SHED	9278	9/12/2016	DRINKING WATER FOR PARK MAINTENANCE STAFF #9278	13.16
10522317	104083	9/15/2016	ARIZONA STATE PRISON- FLORENCE	A04118B20160804	8/16/2016	INMATE LABOR MCFARLAND/POLICE STATION/ TOWN HALL	84.00
10522317	104083	9/15/2016	ARIZONA STATE PRISON- FLORENCE	A04118B20160818	8/24/2016	INMATE LABOR MCFARLAND/POLICE STATION/ TOWN HALL	82.00

10522317	104100	9/15/2016	EWING	2113745	8/31/2016	FIELD MARKING PAINT	167.17
10522317	104100	9/15/2016	EWING	2114609	8/31/2016	FIELD MARKING PAINT	75.47
10522317	104128	9/20/2016	BSN Sports, Inc.	98197703	8/31/2016	FIELD MARKING PAINT	320.58
10522317	104163	9/23/2016	ARIZONA STATE PRISON- FLORENCE	A04116B20160901	9/6/2016	INMATE LABOR MCFARLAND/POLICE STATION/ TOWN HALL	92.00
10522317	104163	9/23/2016	ARIZONA STATE PRISON- FLORENCE	A04116B20160915	9/19/2016	INMATE LABOR MCFARLAND/POLICE STATION/ TOWN HALL	92.00
Sub-Total							3,147.24

Aquatics Programs

10524201	104245	9/29/2016	Verizon Wireless	9772399063	9/21/2016	CELL PHONES	18.21
10524215	104074	9/13/2016	SOUTHWEST GAS CORPORATION	VARIOUS 816	9/6/2016	174 W 1ST-AQUATICS	49.24
10524215	104151	9/21/2016	ARIZONA PUBLIC SERVICE	Aug-16	9/6/2016	ELECTRIC	5,172.91
10524310	104161	9/23/2016	AQUATIC ENVIRONMENTAL	IN39502	9/9/2016	POOL CHEMICALS - CALCIUM HYPOCHLORITE MIXTURE	2,066.87
10524401	9951232	9/14/2016	MOOD MEDIA CORPORATE	083116 STMT	8/11/2016	PANDORA RECEIVER AND MONTHLY FEES.	29.30
Sub-Total							7,336.53

Recreation Programs

10525201	104245	9/29/2016	Verizon Wireless	9772399063	9/21/2016	CELL PHONES	153.95
10525302	103959	9/8/2016	BSN Sports, Inc.	98155549	8/18/2016	FOOTBALL SUPPLIES MOUTH GUARDS, FLAGS, FOOTBALLS	251.32
10525302	103996	9/8/2016	SURF & SKI ENTERPRISES	148747	8/30/2016	JR NFL SHIRTS	756.08
10525302	103997	9/8/2016	THE WATER SHED	9131	8/17/2016	DRINKING WATER FOR THE BEFORE & AFTER SCHOOL PROGRAM	19.75
10525302	104002	9/8/2016	WALMART COMMUNITY # 0005 7118	TR00002	8/25/2016	SUPPLIES FOR FALL SPORTS	28.52
10525302	104002	9/8/2016	WALMART COMMUNITY # 0005 7118	TR08141	8/26/2016	SUPPLIES FOR FALL SPORTS	64.04
10525302	104128	9/20/2016	BSN Sports, Inc.	98203479	9/1/2016	FOOTBALL SUPPLIES MOUTH GUARDS, FLAGS, FOOTBALLS	28.51
10525302	104194	9/23/2016	WALMART COMMUNITY # 0005 7118	20092	9/20/2016	BEFORE AND AFTER THE BELL SUPPLIES	334.62
10525302	104194	9/23/2016	WALMART COMMUNITY # 0005 7118	TR02756	9/12/2016	BEFORE AND AFTER THE BELL SUPPLIES	92.52
10525302	104194	9/23/2016	WALMART COMMUNITY # 0005 7118	TR02757	9/12/2016	BEFORE AND AFTER THE BELL SUPPLIES	10.56
10525402	9951232	9/14/2016	WIGWAM RESORT	083116 STMT	8/12/2016	ANNUAL APRA CONFERENCE LODGING	112.52
Sub-Total							1,852.39

Special Events

10526201	104245	9/29/2016	Verizon Wireless	9772399063	9/21/2016	CELL PHONES	53.88
10526222	104089	9/15/2016	Celestial Nights Family Entertainment	501	7/1/2016	FY17 50' SCREEN RENTAL FOR MOVIES	4,156.40

10526222	104143	9/20/2016	Swank Motion Pictures, Inc.	RG2233884	9/6/2016 FY17 MOVIE LICENSING/RENTAL FOR MOVIE IN PARK	435.63
10526401	9951232	9/14/2016	Foxit Corporation Incorporated	083116 STMT	8/29/2016 FOXIT SOFTWARE - PDF EDITING (AFELIZ)	167.00
10526402	9951232	9/14/2016	WIGWAM RESORT	083116 STMT	8/12/2016 ANNUAL APRA CONFERENCE LODGING	5.00
10526407	104134	9/20/2016	JASON REYNOLDS	SEPT 0816	9/8/2016 GRAPHIC DESIGN SPECIAL EVENT POSTERS	150.00
10526407	104181	9/23/2016	MICHAEL BACA	FLOTHERAIN	9/21/2016 PHOTOGRAPHY - FLORENCE IN THE RAIN	150.00
10526407	9951232	9/14/2016	Facebook	083116 STMT	SOCIAL MEDIA EVENT BOOST (FOURTH OF JULY FREEDOM 8/1/2016 FEST)	26.38
Sub-Total						5,144.29

Senior Center

10528201	104245	9/29/2016	Verizon Wireless	9772399063	9/21/2016 CELL PHONES	35.90
10528209	104034	9/9/2016	CREATIVE BUS SALES CORP	11021777	8/17/2016 CIRCUIT BOARD FOR LIFT GATE ON SC-006	826.18
10528209	104204	9/28/2016	Day Auto Supply, Inc	693488	9/13/2016 OIL & FILTERS FOR SC-004	37.29
10528215	104074	9/13/2016	SOUTHWEST GAS CORPORATION	VARIOUS 816	9/6/2016 SR CTR NATURAL GAS	49.53
10528215	104151	9/21/2016	ARIZONA PUBLIC SERVICE	Aug-16	9/6/2016 ELECTRIC	1,741.79
10528217	104139	9/20/2016	PINAL NUTRITION PROGRAM	16-Aug	8/31/2016 MEALS FOR AUG	1,027.94
10528302	104141	9/20/2016	SMART & FINAL STORES CORP	187346	9/1/2016 SUPPLIES FOR MEALS	215.78
10528302	104148	9/20/2016	WALMART COMMUNITY # 0005 7118	1860	9/1/2016 MISC. SUPPLIES	157.98
10528302	104148	9/20/2016	WALMART COMMUNITY # 0005 7118	1860	9/1/2016 SUPPLIES FOR MEALS	59.36
10528302	104148	9/20/2016	WALMART COMMUNITY # 0005 7118	9054	8/25/2016 SUPPLIES FOR MEALS	221.86
10528302	104185	9/23/2016	PETTY CASH - SENIOR CENTER	706-90716	9/21/2016 DOLLAR GENERAL - CRAFTS	6.12
10528302	104185	9/23/2016	PETTY CASH - SENIOR CENTER	706-90716	9/21/2016 DOLLAR TREE - BINGO & HIGH NOON BINGO	35.80
10528302	104185	9/23/2016	PETTY CASH - SENIOR CENTER	706-90716	9/21/2016 DOLLAR TREE - LUNCH	2.75
10528302	104185	9/23/2016	PETTY CASH - SENIOR CENTER	706-90716	9/21/2016 FAMILY DOLLAR - MINI BLINDS FOR LIBRARY	10.00
10528302	104185	9/23/2016	PETTY CASH - SENIOR CENTER	706-90716	9/21/2016 RANKIN FAMILY FARM- BINGO	11.85
10528302	104185	9/23/2016	PETTY CASH - SENIOR CENTER	706-90716	9/21/2016 RANKIN FAMILY FARM- BINGO	12.50

10528302	104185	9/23/2016	PETTY CASH - SENIOR CENTER	706-90716	9/21/2016	SHOPES - BINGO	14.45
10528302	104185	9/23/2016	PETTY CASH - SENIOR CENTER	706-90716	9/21/2016	SUPERSTITION RANCH MARKET - BINGO	16.11
10528302	104185	9/23/2016	PETTY CASH - SENIOR CENTER	706-90716	9/21/2016	SUPERSTITION RANCH MARKET - BINGO	23.89
10528302	104185	9/23/2016	PETTY CASH - SENIOR CENTER	706-90716	9/21/2016	WALMART - BINGO & LUNCH	13.96
10528302	104185	9/23/2016	PETTY CASH - SENIOR CENTER	706-90716	9/21/2016	WALMART -BINGO AND REIMBURSE LAURA	36.35
10528302	104190	9/23/2016	THE WATER SHED	8782	7/11/2016	WATER & ICE FOR 1/2 YEAR	4.94
10528302	104190	9/23/2016	THE WATER SHED	8786	7/5/2016	WATER & ICE FOR 1/2 YEAR	20.07
10528302	104190	9/23/2016	THE WATER SHED	8917	8/9/2016	WATER & ICE FOR 1/2 YEAR	11.52
10528302	104190	9/23/2016	THE WATER SHED	8924	8/4/2016	WATER & ICE FOR 1/2 YEAR	18.10
10528302	104190	9/23/2016	THE WATER SHED	8936	7/25/2016	WATER & ICE FOR 1/2 YEAR	18.10
10528302	104190	9/23/2016	THE WATER SHED	9159	8/22/2016	WATER & ICE FOR 1/2 YEAR	20.59
10528302	104190	9/23/2016	THE WATER SHED	9214	8/29/2016	WATER & ICE FOR 1/2 YEAR	9.05
10528302	104190	9/23/2016	THE WATER SHED	9255	9/8/2016	WATER & ICE FOR 1/2 YEAR	18.10
10528302	104190	9/23/2016	THE WATER SHED	9281	9/12/2016	WATER & ICE FOR 1/2 YEAR	11.52
10528311	104133	9/20/2016	FLORENCE TRUE VALUE HARDWARE	225394	9/7/2016	ANT KILLER	5.75

10528403	104180	Multiple	MARK LaCLAIR	1014	9/1/2016 CPR&AED CERTIFICATION FOR STAFF	962.00
10528444	104187	9/23/2016	SAFEWAY INC.	8.02389E+13	9/16/2016 MEAL FOR SENIORS FROM DONATION ACCOUNT	41.35
Sub-Total						5,698.48

Library

10529201	104245	9/29/2016	Verizon Wireless	9772399063	9/21/2016 CELL PHONES	53.88
10529202	104145	9/20/2016	U. S. Post Master	LIBRARY 9/16	9/19/2016 POSTAGE	470.00
10529308	104027	9/9/2016	AMERICAN LIBRARY ASSOC	73653699	8/18/2016 PROGRAMMING BOOK	53.10
10529308	104029	9/9/2016	BAKER & TAYLOR BOOKS	4011682212	8/17/2016 BOOKS (FICTION)	100.96
10529308	104029	9/9/2016	BAKER & TAYLOR BOOKS	4011682213	8/17/2016 BOOKS (FICTION)	16.47
10529308	104029	9/9/2016	BAKER & TAYLOR BOOKS	4011682214	8/16/2016 BOOKS, DVD	15.29
10529308	104029	9/9/2016	BAKER & TAYLOR BOOKS	4011682215	8/17/2016 BOOKS, AUDIOBOOKS (FIC)	131.85
10529308	104029	9/9/2016	BAKER & TAYLOR BOOKS	T42271130	8/17/2016 BOOKS, DVD	156.67
10529308	104029	9/9/2016	BAKER & TAYLOR BOOKS	T42595190	8/16/2016 BOOKS, DVD	386.22
10529308	104086	9/15/2016	BAKER & TAYLOR BOOKS	4011689177	8/23/2016 BOOKS (FICTION)	82.36
10529308	104086	9/15/2016	BAKER & TAYLOR BOOKS	4011689178	8/23/2016 BOOKS, DVD	91.93
10529308	104086	9/15/2016	BAKER & TAYLOR BOOKS	4011689179	8/23/2016 BOOKS, AUDIOBOOKS (FIC)	129.46
10529308	104126	9/20/2016	BAKER & TAYLOR BOOKS	4011700678	9/7/2016 BOOKS, AUDIOBOOKS (FIC)	222.95
10529308	104126	9/20/2016	BAKER & TAYLOR BOOKS	4011701833	9/7/2016 BOOKS, AUDIOBOOKS (FIC)	8.24
10529308	104126	9/20/2016	BAKER & TAYLOR BOOKS	4011701834	9/7/2016 BOOKS, AUDIOBOOKS (FIC)	270.50
10529308	104126	9/20/2016	BAKER & TAYLOR BOOKS	4011701835	9/7/2016 BOOKS	342.42
10529308	104126	9/20/2016	BAKER & TAYLOR BOOKS	T42933720	8/23/2016 BOOKS, DVD	155.20
10529308	104201	9/28/2016	BAKER & TAYLOR BOOKS	B25052830	9/7/2016 BOOKS	262.23
10529308	104201	9/28/2016	BAKER & TAYLOR BOOKS	T43677400	9/6/2016 BOOKS, DVD	18.73
10529308	104201	9/28/2016	BAKER & TAYLOR BOOKS	T43701420	9/7/2016 BOOKS	97.46

10529308	104201	9/28/2016	BAKER & TAYLOR BOOKS	T43792270	9/8/2016	BOOKS	37.49
10529308	104201	9/28/2016	BAKER & TAYLOR BOOKS	T43841360	9/9/2016	BOOKS	48.74
10529401	104088	9/15/2016	Casa Grande Valley Newspaper Inc.	109218-2016	9/2/2016	12 MONTH SUBSCRIPTION RENEWAL	29.00
Sub-Total							3,181.15

Engineering

10530201	104245	9/29/2016	Verizon Wireless	9772399063	9/21/2016	CELL PHONES	107.53
10530207	103988	9/8/2016	Ricoh USA, Inc.	5043352127	8/12/2016	ANNUAL BILLING FOR COPIER MAINTENANCE	121.25
10530207	104238	9/29/2016	Ricoh USA, Inc.	5043918843	8/13/2016	ANNUAL BILLING FOR COPIER MAINTENANCE	120.59
10530207	104238	9/29/2016	Ricoh USA, Inc.	5044457804	9/12/2016	ANNUAL BILLING FOR COPIER MAINTENANCE	330.52
10530217	103968	9/8/2016	EPS GROUP	13-3306-4	8/2/2016	STRUCTURAL REVIEW FOR CON ARCH BRIDGE AT AMR ON MERRILL RANCH PARKWAY	2,275.00
10530304	103957	9/8/2016	BC GRAPHICS	105346	8/30/2016	TOF SHIRTS FOR PW DIRECTOR	23.77
10530324	104150	9/20/2016	ZONES, INC	K04104230101	8/18/2016	DELL LATITUDE LAPTOP	139.06
Sub-Total							3,117.72

Facility Maintenance

10531207	104067	9/13/2016	NATIONAL FIRE CONTROL	AM-071697	7/8/2016	QUARTERLY MONITORING SERVICES	105.00
10531207	104127	9/20/2016	BENSON SYSTEMS	166569	9/8/2016	LABOR TO REPLACE FIRE SUPPRESSION PART(UNDER WARRANTY) AT PD EVIDENCE	850.00
10531207	104157	9/21/2016	UNITED EXTERMINATING	185751	9/1/2016	EXTERMINATING FOR FIRE STATION 2	45.00
10531207	104157	9/21/2016	UNITED EXTERMINATING	185752	9/1/2016	EXTERMINATING FOR PARKS GROUND OFFICE	25.00
10531207	104157	9/21/2016	UNITED EXTERMINATING	185753	9/1/2016	EXTERMINATING FOR AQUATIC CENTER	35.00
10531207	104157	9/21/2016	UNITED EXTERMINATING	185754	9/1/2016	EXTERMINATING FOR AQUATIC EQUIP ROOM	10.00
10531207	104157	9/21/2016	UNITED EXTERMINATING	185756	9/1/2016	EXTERMINATING FOR SILVER KING	25.00
10531207	104157	9/21/2016	UNITED EXTERMINATING	185757	9/1/2016	EXTERMINATING FOR PADILLA PARK	10.00
10531207	104157	9/21/2016	UNITED EXTERMINATING	185758	9/1/2016	EXTERMINATING FOR MCFARLAND PARK	25.00

10531207	104157	9/21/2016	UNITED EXTERMINATING	185759	9/1/2016 EXTERMINATING FOR C/D	25.00
10531207	104157	9/21/2016	UNITED EXTERMINATING	185760	9/1/2016 EXTERMINATING FOR FIRE STATION 1	25.00
10531207	104157	9/21/2016	UNITED EXTERMINATING	185761	9/1/2016 EXTERMINATING FOR TOWN HALL	50.00
10531207	104157	9/21/2016	UNITED EXTERMINATING	185762	9/1/2016 EXTERMINATING FOR PUBLIC WORKS	45.00
10531207	104157	9/21/2016	UNITED EXTERMINATING	185766	9/1/2016 EXTERMINATING FOR I.T.	25.00
10531207	104157	9/21/2016	UNITED EXTERMINATING	185767	9/2/2016 EXTERMINATING FOR N & SWWTP	50.00
10531207	104157	9/21/2016	UNITED EXTERMINATING	192253	9/1/2016 EXTERMINATING FOR FITNESS CENTER	35.00
10531207	104157	9/21/2016	UNITED EXTERMINATING	192254	9/1/2016 EXTERMINATING FOR CEMETERY RR	10.00
10531207	104157	9/21/2016	UNITED EXTERMINATING	192255	9/1/2016 EXTERMINATING FOR HIGH PROFILE RR	10.00
10531207	104157	9/21/2016	UNITED EXTERMINATING	192256	9/1/2016 EXTERMINATING FOR JACQUES SQUARE RR	10.00
10531207	104157	9/21/2016	UNITED EXTERMINATING	192257	9/1/2016 EXTERMINATING FOR BRUNENKANT BLDG.	25.00
10531207	104157	9/21/2016	UNITED EXTERMINATING	192258	9/1/2016 EXTERMINATING FOR HERITAGE PK RR	25.00
10531207	104157	9/21/2016	UNITED EXTERMINATING	192259	9/1/2016 EXTERMINATING FOR POLICE DEPT.	35.00
10531207	104157	9/21/2016	UNITED EXTERMINATING	192260	9/1/2016 EXTERMINATING FOR PD EVIDENCE	35.00
10531207	104157	9/21/2016	UNITED EXTERMINATING	192261	9/1/2016 EXTERMINATING FOR SENIOR CENTER	35.00
10531207	104157	9/21/2016	UNITED EXTERMINATING	192262	9/1/2016 EXTERMINATING FOR LIBRARY	80.00
10531207	104217	9/29/2016	BENSON SYSTEMS	163378	7/17/2016 ALARM MONITORING-C/D	35.95
10531207	104217	9/29/2016	BENSON SYSTEMS	163379	7/17/2016 ALARM MONITORING /IT	44.95
10531207	104217	9/29/2016	BENSON SYSTEMS	163380	7/17/2016 ALARM MONITORING / ANTHEM FIRE STATION	39.95
10531207	104217	9/29/2016	BENSON SYSTEMS	163381	7/17/2016 ALARM MONITORING /SWWTP	32.95
10531207	104217	9/29/2016	BENSON SYSTEMS	163382	7/17/2016 ALARM MONITORING /AQUATICS	72.90
10531207	104217	9/29/2016	BENSON SYSTEMS	163383	7/17/2016 ALARM MONITORING /LIBRARY	72.90
10531207	104217	9/29/2016	BENSON SYSTEMS	163384	7/17/2016 ALARM MONITORING / SILVER KING	197.70
10531207	104217	9/29/2016	BENSON SYSTEMS	165074	8/17/2016 ALARM MONITORING-C/D	35.95
10531207	104217	9/29/2016	BENSON SYSTEMS	165075	8/17/2016 ALARM MONITORING /IT	44.95

10531207	104217	9/29/2016	BENSON SYSTEMS	165076	8/17/2016	ALARM MONITORING / ANTHEM FIRE STATION	39.95
10531207	104217	9/29/2016	BENSON SYSTEMS	165077	8/17/2016	ALARM MONITORING /SWWTP	32.95
10531207	104217	9/29/2016	BENSON SYSTEMS	165078	8/17/2016	ALARM MONITORING /AQUATICS	72.90
10531207	104217	9/29/2016	BENSON SYSTEMS	165079	8/17/2016	ALARM MONITORING /LIBRARY	72.90
10531207	104217	9/29/2016	BENSON SYSTEMS	166929	9/17/2016	ALARM MONITORING-C/D	35.95
10531207	104217	9/29/2016	BENSON SYSTEMS	166930	9/17/2016	ALARM MONITORING /IT	44.95
10531207	104217	9/29/2016	BENSON SYSTEMS	166931	9/17/2016	ALARM MONITORING / ANTHEM FIRE STATION	39.95
10531207	104217	9/29/2016	BENSON SYSTEMS	166932	9/17/2016	ALARM MONITORING /SWWTP	32.95
10531207	104217	9/29/2016	BENSON SYSTEMS	166933	9/17/2016	ALARM MONITORING /AQUATICS	72.90
10531207	104217	9/29/2016	BENSON SYSTEMS	166934	9/17/2016	ALARM MONITORING /LIBRARY	72.90
10531208	104094	9/15/2016	CUMMINS ROCKY MOUNTAIN LLC	100-91013	8/30/2016	PM SERVICE & LOAD BANK TEST FOR 7 GENERATORS	1,005.41
10531208	104094	9/15/2016	CUMMINS ROCKY MOUNTAIN LLC	100-91018	8/30/2016	PM SERVICE & LOAD BANK TEST FOR 7 GENERATORS	899.57
10531208	104094	9/15/2016	CUMMINS ROCKY MOUNTAIN LLC	100-91020	8/30/2016	PM SERVICE & LOAD BANK TEST FOR 7 GENERATORS	1,006.35
10531208	104094	9/15/2016	CUMMINS ROCKY MOUNTAIN LLC	10091027	8/30/2016	PM SERVICE & LOAD BANK TEST FOR 7 GENERATORS	899.57
10531208	104094	9/15/2016	CUMMINS ROCKY MOUNTAIN LLC	100-91033	8/30/2016	PM SERVICE & LOAD BANK TEST FOR 7 GENERATORS	899.57
10531209	104102	9/15/2016	FLORENCE TRUE VALUE HARDWARE	225301	8/31/2016	3 VINYL LETTERS FOR FM-007"	5.76
10531209	104131	9/20/2016	Day Auto Supply, Inc	692330	8/29/2016	ADHESIVE REMOVER FOR FM-007	22.82
10531209	104131	9/20/2016	Day Auto Supply, Inc	692427	8/30/2016	STONE GUARD SPRAY FOR FM-007	19.45
10531209	104131	9/20/2016	Day Auto Supply, Inc	692455	8/30/2016	FUEL PUMP FOR FM-007	320.24
10531209	104131	9/20/2016	Day Auto Supply, Inc	692489	8/30/2016	DISTRIBUTOR CAP & ROTOR FOR FM-007	41.60
10531209	104131	9/20/2016	Day Auto Supply, Inc	692540	8/31/2016	CREDIT (PICK UP COIL)	(20.24)
10531209	104131	9/20/2016	Day Auto Supply, Inc	692541	8/31/2016	IGNITION MODULE FOR FM-007	54.00
10531209	104131	9/20/2016	Day Auto Supply, Inc	692547	8/31/2016	OIL, FILTERS, A/C BLOWER FOR FM-007	71.54
10531209	104131	9/20/2016	Day Auto Supply, Inc	692552	8/31/2016	TRANS FLUID FOR FM-007	21.70
10531209	104131	9/20/2016	Day Auto Supply, Inc	692564	8/31/2016	TOOL BOX SUPPORTS FOR FM-007	60.72

10531209	104131	9/20/2016	Day Auto Supply, Inc	692565	8/31/2016	DOOR HINGE PINS FOR FM-007	16.52
10531209	104131	9/20/2016	Day Auto Supply, Inc	692622	9/1/2016	A/TRANS FILTER FOR FM-007	26.72
10531209	104131	9/20/2016	Day Auto Supply, Inc	692628	9/1/2016	TRANSMISSION MOUNT FOR FM-007	21.29
10531209	104131	9/20/2016	Day Auto Supply, Inc	692656	9/1/2016	OIL DRAIN PLUG FOR FM-007	6.00
10531209	104131	9/20/2016	Day Auto Supply, Inc	692673	9/1/2016	TRANSFER CASE OIL FOR FM-007	10.85
10531209	104131	9/20/2016	Day Auto Supply, Inc	692747	9/2/2016	COOLANT FOR FM-007	14.12
10531209	104131	9/20/2016	Day Auto Supply, Inc	692876	9/6/2016	A/C CONTROL RELAY FOR FM-007	9.45
10531209	104131	9/20/2016	Day Auto Supply, Inc	692885	9/6/2016	BATTERY FOR FM-007	118.24
10531209	104131	9/20/2016	Day Auto Supply, Inc	692913	9/6/2016	A/C ELEC, PIG TAIL PLUG FOR FM-007	23.90
10531209	104131	9/20/2016	Day Auto Supply, Inc	692921	9/6/2016	CREDIT (CORE DEPOSIT)	(19.57)
10531209	104204	9/28/2016	Day Auto Supply, Inc	693355	9/12/2016	DASH MAT FOR FM-007	50.20
10531302	103970	9/8/2016	HARDWARE FLORENCE TRUE VALUE	225139	8/22/2016	TREAD SEAL, VALVE, SEAL TAPE (WO-1107)	24.66
10531302	103970	9/8/2016	HARDWARE FLORENCE TRUE VALUE	225150	8/22/2016	PEERLESS KIT (WO-1306)	1.62
10531302	103970	9/8/2016	HARDWARE FLORENCE TRUE VALUE	225154	8/22/2016	LITHIUM BATTERY (WO-1362)	15.80
10531302	103970	9/8/2016	HARDWARE FLORENCE TRUE VALUE	225159	8/22/2016	3/4 BALL VALVE (WO1328)	4.88
10531302	103970	9/8/2016	HARDWARE FLORENCE TRUE VALUE	225167	8/23/2016	PVC COUPLINGS & FITTINGS (WO-1328)	31.18
10531302	103970	9/8/2016	HARDWARE FLORENCE TRUE VALUE	225169	8/23/2016	20X30 PLEAT FILTER (WO-1328)	6.10
10531302	103970	9/8/2016	HARDWARE FLORENCE TRUE VALUE	225181	8/23/2016	2 1/2X3/8 VALVES (WO 1321)	16.26
10531302	103970	9/8/2016	HARDWARE FLORENCE TRUE VALUE	225218	8/25/2016	FPT BRASS FLOAT (WO-1330)	27.70
10531302	103970	9/8/2016	HARDWARE FLORENCE TRUE VALUE	225313	9/1/2016	JOINT COMPOUND, SANDING SPONGE (WO-814)	15.04
10531302	104102	9/15/2016	HARDWARE FLORENCE TRUE VALUE	225340	9/2/2016	MISC. FACILITIES MAINTENANCE OPERATING SUPPLIES	8.41
10531302	104102	9/15/2016	HARDWARE FLORENCE TRUE VALUE	225384	9/7/2016	MISC. FACILITIES MAINTENANCE OPERATING SUPPLIES	3.35
10531302	104133	9/20/2016	HARDWARE FLORENCE TRUE VALUE	225434	9/9/2016	MISC. FACILITIES MAINTENANCE OPERATING SUPPLIES	33.58
10531302	104133	9/20/2016	HARDWARE FLORENCE TRUE VALUE	225439	9/9/2016	MISC. FACILITIES MAINTENANCE OPERATING SUPPLIES	13.48
10531302	104133	9/20/2016	HARDWARE	225448	9/12/2016	MISC. FACILITIES MAINTENANCE OPERATING SUPPLIES	16.83

10531302	104133	9/20/2016	FLORENCE TRUE VALUE HARDWARE	225471	9/12/2016	MISC. FACILITIES MAINTENANCE OPERATING SUPPLIES	4.41
10531302	104133	9/20/2016	FLORENCE TRUE VALUE HARDWARE	225483	9/13/2016	MISC. FACILITIES MAINTENANCE OPERATING SUPPLIES	28.45
10531302	104133	9/20/2016	FLORENCE TRUE VALUE HARDWARE	225495	9/14/2016	MISC. FACILITIES MAINTENANCE OPERATING SUPPLIES	11.79
10531302	104226	9/29/2016	FLORENCE TRUE VALUE HARDWARE	225540	9/15/2016	MISC. FACILITIES MAINTENANCE OPERATING SUPPLIES	22.10
10531302	9951232	9/14/2016	BARNETT.com	083116	8/10/2016	BARNETT - KEY CABINET FOR FACILITIES MAINTENANCE	157.23
10531304	103986	9/8/2016	Rachele, Honea	REF-UNI 816	8/30/2016	UNIFORM ALLOWANCE FOR BOOTS AND JEANS	60.84
10531304	103986	9/8/2016	Rachele, Honea	REF-UNI 816	8/30/2016	UNIFORM ALLOWANCE FOR BOOTS AND JEANS	300.00
10531304	104040	9/9/2016	JENNIFER BAHME	REF-UNIBOOTS816	8/25/2016	UNIFORM ALLOWANCE FOR SAFETY BOOTS AND JEANS	114.12
10531304	104093	9/15/2016	Cintas Corporation Lock 696	696218570	8/12/2016	UNIFORMS FOR PW STAFF FOR 4 WEEKS	0.81
10531304	104093	9/15/2016	Cintas Corporation Lock 696	696220767	8/19/2016	UNIFORMS FOR PW STAFF FOR 4 WEEKS	0.81
10531304	104093	9/15/2016	Cintas Corporation Lock 696	696222966	9/10/2016	UNIFORMS FOR PW STAFF FOR 4 WEEKS	0.81
10531304	104093	9/15/2016	Cintas Corporation Lock 696	696225183	9/2/2016	UNIFORMS FOR PW STAFF FOR 4 WEEKS	0.77
10531304	104177	9/23/2016	JENNIFER BAHME	UNI82716	8/27/2016	UNIFORM ALLOWANCE FOR SAFETY BOOTS AND JEANS	-
10531304	104196	9/23/2016	JENNIFER BAHME	REIMUNI82716	9/13/2016	UNIFORM ALLOWANCE FOR SAFETY BOOTS AND JEANS	375.04
10531315	104118	9/15/2016	WAXIE SANITARY SUPPLY	76154490	8/12/2016	CUSTODIAL SUPPLIES	1,895.69
10531315	104118	9/15/2016	WAXIE SANITARY SUPPLY	76165987	8/18/2016	CUSTODIAL SUPPLIES	14.04
10531315	104118	9/15/2016	WAXIE SANITARY SUPPLY	76188600	8/30/2016	CUSTODIAL SUPPLIES	117.58
10531315	104149	9/20/2016	WAXIE SANITARY SUPPLY	76210460	9/9/2016	WATERLESS URINAL SEALANT	118.64
10531315	104248	9/29/2016	WAXIE SANITARY SUPPLY	76229368	9/19/2016	BOMBERS, TILE AND GROUT PADS, SCRUB DOODLE PADS	300.80
10531316	103950	9/8/2016	AL & RILEY'S Air Conditioning	250466	8/15/2016	REPAIRS TO TOWN HALL UNIT 109 A/C AND SWWTP MIDDLE AND SOUTH COOLERS (BID TAB APPROVED 6/22/16)	1,322.35
10531316	103950	9/8/2016	AL & RILEY'S Air Conditioning	250467	8/15/2016	REPLACE THE DUAL RUN CAPACITOR FOR TWO UNITS AT THE BRUNENKANT BLDG.	261.00
10531316	103950	9/8/2016	AL & RILEY'S Air Conditioning	250529	8/16/2016	REPAIRS TO TOWN HALL UNIT 109 A/C AND SWWTP MIDDLE AND SOUTH COOLERS (BID TAB APPROVED 6/22/16)	956.23
10531316	103981	9/8/2016	MORENO REPAIR	474673	8/4/2016	CALL OUTS FOR HVAC AND SMALL APPLIANCES	230.44
10531316	103992	9/8/2016	Stanley Access Technologies, LLC	904576254	8/16/2016	REPLACEMENT GLASS FOR LIBRARY DOOR	415.32
10531316	104096	9/15/2016	DH Pace Company Inc.	SVC48865	8/31/2016	REPAIRS TO CABLE ON PW NE BAY ROLL UP DOOR	285.00

10531316	104223	9/29/2016	E & JC Heating & Cooling, LLC	7836	9/15/2016	REPAIRS TO FINANCE AC UNIT	343.00
10531403	104069	9/13/2016	Pinal County Risk Management	NOV3RD2016	9/12/2016	SAFETY RODEO TICKETS FOR PW STAFF	11.25
Sub-Total							15,899.69

General Government

10532201	104153	9/21/2016	CENTURYLINK	VARIOUS 816	8/28/2016	911-LOCATOR-0238	78.71
10532201	104153	9/21/2016	CENTURYLINK	VARIOUS 816	8/28/2016	TRUNKLINE-0118	685.07
10532201	104154	9/21/2016	inContact, Inc.	475440	9/9/2016	TELEPHONE	423.42
10532214	104151	9/21/2016	ARIZONA PUBLIC SERVICE	Aug-16	9/6/2016	ELECTRIC	1,336.06
10532215	104151	9/21/2016	ARIZONA PUBLIC SERVICE	Aug-16	9/6/2016	ELECTRIC	6,607.05
10532314	104214	9/28/2016	THE WATER SHED	9280	9/12/2016	WATER AND ICE	32.19
10532314	104214	9/28/2016	THE WATER SHED	9432	9/19/2016	WATER AND ICE	22.49
10532314	104214	9/28/2016	THE WATER SHED	9485	9/26/2016	WATER AND ICE	13.16
10532325	104213	9/28/2016	PINAL COUNTY TREASURER	2003301708 916	8/1/2016	GILES PROPERTY	37.96
10532325	104213	9/28/2016	PINAL COUNTY TREASURER	2004001307 916	9/1/2016	RUGGLES DITCH	505.90
10532325	104213	9/28/2016	PINAL COUNTY TREASURER	2004001406 916	9/1/2016	HERITAGE PARK	1,635.20
10532325	104213	9/28/2016	PINAL COUNTY TREASURER	2004001604 916	9/1/2016	GILES PROPERTY	9,327.94
10532325	104213	9/28/2016	PINAL COUNTY TREASURER	200401505 916	9/1/2016	SOUTH RUGGLES DITCH SW SIDE	137.98
10532325	104213	9/28/2016	PINAL COUNTY TREASURER	2004316309 916	9/1/2016	VIA ADELAIDA TRACT B	5.84
10532325	104213	9/28/2016	PINAL COUNTY TREASURER	20046011C0	9/1/2016	GILES PROPERTY	204.40
10532325	104213	9/28/2016	PINAL COUNTY TREASURER	20046012A3 916	9/1/2016	TOWN HALL & FIRE STATION #1	365.00
10532410	103958	9/8/2016	BENSON SYSTEMS	165984	8/19/2016	PANIC BUTTONS FOR TOWN HALL, PARKS AND REC, COMM. DEV.	2,372.09
Sub-Total							23,790.46

Cemetery

10533317	104083	9/15/2016	ARIZONA STATE PRISON- FLORENCE	A04118A20160818	8/24/2016	INMATE LABOR / CEMETERY	36.00
Sub-Total							36.00

Economic Development

10551201	104245	9/29/2016	Verizon Wireless	9772399063	9/21/2016	CELL PHONES	54.62
10551402	104104	9/15/2016	International Economic	ID287365	9/12/2016	2016 MEMBERSHIP DUES	405.00
10551402	104106	9/15/2016	JENNIFER EVANS	825-2616	7/5/2016	HOTEL REIMBURSEMENT FOR 2016 AZ HOUSING FORUM	149.66
10551402	104106	9/15/2016	JENNIFER EVANS	825-2616	7/5/2016	MILEAGE REIMBURSEMENT FOR 2016 HOUSING FORUM	81.32
Sub-Total							690.60

Capital Improvements

11518507	104033	9/9/2016	CEMEX	9433925435	8/19/2016	CIP T-60 100 TONS ABC-1ST ST PROJECT	1,552.10
11518507	104225	9/29/2016	EMPIRE SOUTHWEST	EMRA00142760	8/22/2016	T-60 1ST STREET WATERLINE PROJECT: 303E EXCAVATOR RENTAL	2,115.57
Sub-Total							3,667.67

HURF

12277000	103944	9/1/2016	R. K. SANDERS	APP-5-RETAIN	8/29/2016	RETAINAGE FOR INVOICE 5	(2,474.28)
12518201	104245	9/29/2016	Verizon Wireless	9772399063	9/21/2016	CELL PHONES	533.39
12518207	104028	9/9/2016	Arizona Office of Technology	IN230374	8/24/2016	COPIER SERVICE MAINTENANCE CHARGES 5/30/-8/29/16	791.64
12518209	103965	9/8/2016	Day Auto Supply, Inc	691627	8/19/2016	FAN CLUTCH FOR ST-081	80.10
12518209	103965	9/8/2016	Day Auto Supply, Inc	691725	8/22/2016	TAIL LIGHT FOR ST-032 (TRAILER)	7.59
12518209	104078	9/15/2016	A & M NUT & BOLT	284373	9/8/2016	RESTOCK NUTS & BOLTS FOR FLEET	17.75
12518209	104103	9/15/2016	GCR Tires & Service	825-122902	8/31/2016	4 TIRES FOR ST-004	550.02
12518209	104103	9/15/2016	GCR Tires & Service	825-123081	9/6/2016	2 TIRES FOR ST-27	253.58
12518209	104131	9/20/2016	Day Auto Supply, Inc	692987	9/7/2016	WIPER BLADES FOR ST-009	13.02

12518209	104131	9/20/2016	Day Auto Supply, Inc	693090	9/8/2016	TAIL LIGHT FOR ST-032 (TRAILER)	4.88
12518209	104131	9/20/2016	Day Auto Supply, Inc	693236	9/9/2016	WHEEL BOLT FOR ST-027	2.28
12518209	104136	9/20/2016	Manatee Tire & Auto Inc., dba	161244	9/13/2016	4-WHEEL ALIGNMENT FOR ST-027	68.95
12518209	104204	9/28/2016	Day Auto Supply, Inc	692771	9/2/2016	STEERING SPINNER KNOB FOR ST-045 (SWEEPER)	11.95
12518209	104204	9/28/2016	Day Auto Supply, Inc	693060	9/7/2016	WD-40 LUBE FOR FLEET	4.70
12518209	104204	9/28/2016	Day Auto Supply, Inc	693356	9/12/2016	HUB CAP FOR ST-004	116.31
12518209	104204	9/28/2016	Day Auto Supply, Inc	693382	9/12/2016	GLASS CLEANER & FLOOR DRY FOR FLEET	8.64
12518209	104204	9/28/2016	Day Auto Supply, Inc	693704	9/15/2016	WIPER BLADES FOR ST-080	43.46
12518209	104221	9/29/2016	Day Auto Supply, Inc	694308	9/22/2016	LABOR TO INSTALL VEHICLE LIFT IN SHOP	365.83
12518211	104095	9/15/2016	Day Auto Supply, Inc	692240	8/26/2016	FUEL CAP FOR CHAIN SAW (STREETS)	6.49
12518211	104225	9/29/2016	EMPIRE SOUTHWEST	EMPS3960133	9/22/2016	BUSHINGS & SPACERS FOR ST-030 (GRADER)	253.84
12518214	103895	Multiple	ZUMAR, IND.	29237	8/9/2016	2 HISTORIC STREET SIGNS	(149.60)
12518214	103960	9/8/2016	CENTERLINE SUPPLY WEST, INC.	77003	8/18/2016	40 NO PARKING SIGNS	955.68
12518214	104158	9/21/2016	ZUMAR, IND.	29237	8/9/2016	2 HISTORIC STREET SIGNS	149.60
12518215	104151	9/21/2016	ARIZONA PUBLIC SERVICE	Aug-16	9/6/2016	ELECTRIC	5,100.04
12518215	104152	9/21/2016	BIA	16-Aug	9/8/2016	00353-ELECTRIC	233.75
12518215	104152	9/21/2016	BIA	16-Aug	9/8/2016	10522-ELECTRIC	110.00
12518215	104152	9/21/2016	BIA	16-Aug	9/8/2016	20509-ELECTRIC	46.20
12518215	104152	9/21/2016	BIA	16-Aug	9/8/2016	21243-ELECTRIC	61.60
12518217	103969	9/8/2016	EUSI, LLC	2089	8/8/2016	CONTRACTED CONSULTANT SERVICES AT PW - TASK ORDER #1	3,141.30
12518217	104132	9/20/2016	EUSI, LLC	2102	9/6/2016	CONTRACTED CONSULTANT SERVICES AT PW - TASK ORDER #1	3,135.00
12518302	103997	9/8/2016	THE WATER SHED	9107	8/15/2016	WATER & ICE PW	80.71
12518302	104093	9/15/2016	Cintas Corporation Lock 696	696218570	8/12/2016	UNIFORMS FOR PW STAFF FOR 4 WEEKS	8.26
12518302	104093	9/15/2016	Cintas Corporation Lock 696	696220767	8/19/2016	UNIFORMS FOR PW STAFF FOR 4 WEEKS	8.26
12518302	104093	9/15/2016	Cintas Corporation Lock 696	696222966	9/10/2016	UNIFORMS FOR PW STAFF FOR 4 WEEKS	8.26

12518302	104093	9/15/2016	Cintas Corporation Lock 696	696225183	9/2/2016	UNIFORMS FOR PW STAFF FOR 4 WEEKS	8.26
12518302	104114	9/15/2016	THE WATER SHED	9216	8/29/2016	WATER & ICE STREETS	59.23
12518302	104190	9/23/2016	THE WATER SHED	9259	9/8/2016	WATER & ICE STREETS	42.36
12518302	104190	9/23/2016	THE WATER SHED	9276	9/12/2016	WATER & ICE STREETS	48.13
12518302	104226	9/29/2016	FLORENCE TRUE VALUE HARDWARE	225449	9/12/2016	3 2 GAL HD WATER COOLER IGLOO	76.07
12518302	104226	9/29/2016	FLORENCE TRUE VALUE HARDWARE	225590	9/19/2016	3 2 GAL HD WATER COOLER IGLOO	38.03
12518302	104241	9/29/2016	THE WATER SHED	9310	9/19/2016	WATER & ICE STREETS	59.73
12518304	103957	9/8/2016	BC GRAPHICS	105345	6/30/2016	TOF SHIRT FOR PW STREETS SUPERINTENDENT	21.62
12518304	103957	9/8/2016	BC GRAPHICS	105346	8/30/2016	TOF SHIRTS FOR PW DIRECTOR	71.38
12518304	103964	9/8/2016	DAN, CISCO	REIM WKBTS 816	8/7/2016	UNIFORM ALLOWANCE FOR SAFETY BOOTS	162.21
12518304	103974	9/8/2016	Industrial Safety Shoe Company	I100-1069487	8/10/2016	UNIFORM ALLOWANCE FOR SAFETY BOOTS	119.57
12518304	103974	9/8/2016	Industrial Safety Shoe Company	I100-1069488	8/10/2016	SAFETY BOOTS FOR DAVID HILLS	175.00
12518304	103974	9/8/2016	Industrial Safety Shoe Company	I100-1069488	8/10/2016	SAFETY BOOTS FOR FRANKLIN SPOON	175.00
12518304	103979	9/8/2016	Mark, Navarre	REIM-UNI82016	8/20/2016	REIMBURSEMENT FOR UNIFORM JEANS	276.03
12518304	104066	9/13/2016	JOHN PITTS C. JR.	REIM-WKBTS 816	7/12/2016	UNIFORM ALLOWANCE FOR SAFETY BOOTS	111.88
12518304	104093	9/15/2016	Cintas Corporation Lock 696	696218570	8/12/2016	UNIFORMS FOR PW STAFF FOR 4 WEEKS	33.80
12518304	104093	9/15/2016	Cintas Corporation Lock 696	696220767	8/19/2016	UNIFORMS FOR PW STAFF FOR 4 WEEKS	33.80
12518304	104093	9/15/2016	Cintas Corporation Lock 696	696222966	9/10/2016	UNIFORMS FOR PW STAFF FOR 4 WEEKS	33.80
12518304	104093	9/15/2016	Cintas Corporation Lock 696	696225183	9/2/2016	UNIFORMS FOR PW STAFF FOR 4 WEEKS	33.84
12518311	103970	9/8/2016	FLORENCE TRUE VALUE HARDWARE	225217	8/25/2016	ONE 4'-8' ALUMIGLASS EXT POLE	26.34
12518312	104082	9/15/2016	ARIZONA GLOVE & SAFETY	7406894	9/6/2016	GLOVES & SAFETY VEST FOR STREETS	889.22
12518312	104122	9/20/2016	ARIZONA GLOVE & SAFETY	7406513	8/31/2016	FIRST AID RESTOCK	30.00
12518317	103954	9/8/2016	ARIZONA STATE PRISON- FLORENCE	A04118A20160804	8/16/2016	INMATE LABOR / ROW	40.00
12518317	104083	9/15/2016	ARIZONA STATE PRISON- FLORENCE	A04118A20160818	8/24/2016	INMATE LABOR / ROW	28.00
12518317	104123	9/20/2016	ARIZONA STATE PRISON- FLORENCE	A04116A20160901	9/6/2016	INMATE LABOR / ROW	68.00

12518322	104090	9/15/2016	CEMEX	9434005673	8/31/2016	AB RESTOCK/ 120 TONS FOR STREETS	612.58
12518322	104129	9/20/2016	CEMEX	9434012900	9/1/2016	AB RESTOCK/ 120 TONS FOR STREETS	289.78
12518324	104150	9/20/2016	ZONES, INC	K04104230101	8/18/2016	DELL LATITUDE LAPTOP	139.06
12518403	104069	9/13/2016	Pinal County Risk Management	NOV3RD2016	9/12/2016	SAFETY RODEO TICKETS FOR PW STAFF	120.00
12518403	104085	9/15/2016	Az Local Technical Assistance Program	CY16-147	9/2/2016	WORK ZONE TRAFFIC CONTROL TECHNICIAN COURSE LTP0014	170.00
12536304	104093	9/15/2016	Cintas Corporation Lock 696	696218570	8/12/2016	UNIFORMS FOR PW STAFF FOR 4 WEEKS	5.14
12536304	104093	9/15/2016	Cintas Corporation Lock 696	696220767	8/19/2016	UNIFORMS FOR PW STAFF FOR 4 WEEKS	5.14
12536304	104093	9/15/2016	Cintas Corporation Lock 696	696222966	9/10/2016	UNIFORMS FOR PW STAFF FOR 4 WEEKS	5.14
12536304	104093	9/15/2016	Cintas Corporation Lock 696	696225183	9/2/2016	UNIFORMS FOR PW STAFF FOR 4 WEEKS	5.14
12536311	104095	9/15/2016	Day Auto Supply, Inc	692251	8/26/2016	BATTERIES FOR TIRE GAUGE (SHOP)	7.05
12536311	104095	9/15/2016	Day Auto Supply, Inc	692864	9/6/2016	HEX PLUGS FOR SHOP	106.09
12536311	104131	9/20/2016	Day Auto Supply, Inc	693109	9/8/2016	CUT OFF WHEELS FOR SHOP	30.21
12536311	104131	9/20/2016	Day Auto Supply, Inc	693178	9/6/2016	TAP FOR SHOP	9.45
12536311	104131	9/20/2016	Day Auto Supply, Inc	693219	9/9/2016	SUPER BOND FOR SHOP	2.16
12536311	104204	9/28/2016	Day Auto Supply, Inc	693363	9/12/2016	THREAD TAP FOR SHOP	9.45
12536311	104204	9/28/2016	Day Auto Supply, Inc	693364	9/12/2016	CREDIT (BATTERY WARRANTY)	(0.71)
12536311	104204	9/28/2016	Day Auto Supply, Inc	693596	9/14/2016	AIR REGULATOR FOR NEW LIFT	48.90
12536311	104204	9/28/2016	Day Auto Supply, Inc	693601	9/14/2016	SPLIT WIRE LOOM FOR NEW LIFT	8.78
12536311	104204	9/28/2016	Day Auto Supply, Inc	693784	9/16/2016	SLIDE LIGHT FOR SHOP	29.34
12536311	104204	9/28/2016	Day Auto Supply, Inc	693790	9/16/2016	SPECIALTY TOOLS FOR SHOP	227.51
12536324	104108	9/15/2016	Newegg Business, Inc.	1202081334	8/23/2016	REPLACEMENT MONITOR FOR MECHANIC	139.99
12536403	104069	9/13/2016	Pinal County Risk Management	NOV3RD2016	9/12/2016	SAFETY RODEO TICKETS FOR PW STAFF	18.75
12566507	103944	9/1/2016	R. K. SANDERS	APP-5	8/29/2016	CIP T-17 IMPROVEMENTS TO DIVERSION DAM RD-WIDENING, CONSTRUCTION, LIGHTING, ETC.	49,485.60
12566507	104039	9/9/2016	Hoffman Southwest Corporation- dba	A403268	7/27/2016	ADDITIONAL OWED ON PO 44448 CIP T-17 CAMERA SEWER LINES	212.50
12566507	104039	9/9/2016	Hoffman Southwest Corporation- dba	A403268	7/27/2016	CIP T-17 CAMERA SEWER LINES-DIVERSION DAM RD PROJECT	750.00

Sub-Total

68,647.55

Water

51219000	97438	Multiple	Temporary Vendor	11000305	1/7/2015 REFUND WATER DEPOSIT	(38.91)
51219000	97672	Multiple	Temporary Vendor	10607912	1/27/2015 REFUND WATER DEPOSIT	(150.00)
51219000	97738	Multiple	Temporary Vendor	10800404	1/22/2015 REFUND WATER DEPOSIT	(57.02)
51219000	100487	Multiple	Temporary Vendor	507906	9/30/2015 REFUND WATER DEPOSIT	(150.00)
51219000	100501	Multiple	Temporary Vendor	414004	9/30/2015 REFUND WATER DEPOSIT	(150.00)
51219000	101225	Multiple	Temporary Vendor	509030	5/5/2016 REFUND WATER DEPOSIT	(68.97)
51219000	102120	Multiple	Temporary Vendor	510504	##### REFUND WATER DEPOSIT	(150.00)
51219000	103149	Multiple	Temporary Vendor	10800302	3/3/2016 REFUND WATER DEPOSIT	(150.00)
51219000	104041	9/9/2016	Temporary Vendor	426605	9/6/2016 REFUND WATER DEPOSIT	17.69
51219000	104043	9/9/2016	Temporary Vendor	509093	9/6/2016 REFUND WATER DEPOSIT	150.00
51219000	104058	9/9/2016	Temporary Vendor	212205	9/6/2016 REFUND WATER DEPOSIT	33.22
51574201	104153	9/21/2016	CENTURYLINK	VARIOUS 816	8/28/2016 WATER WORKS ALARMS-8356	61.26
51574201	104245	9/29/2016	Verizon Wireless	9772399063	9/21/2016 CELL PHONES	236.25
51574208	103951	9/8/2016	APD POWER CENTER, INC.	191150	EQUIPMENT REPAIRS/MAINTENANCE AIR FILTER KIT, SPARK PLUGS,	327.88
51574208	103961	9/8/2016	TECHNOLOGIES	33996	8/10/2016 DELIVERY CHARGES FOR CHLORINE PUMP FOR RODEO WELL	68.00
51574208	103961	9/8/2016	TECHNOLOGIES	33996	8/10/2016 RODEO WELL- CHLORINE PUMP	1,100.00
51574208	104094	9/15/2016	CUMMINS ROCKY MOUNTAIN LLC	100-91638	9/1/2016 PM SERVICE & LOAD BANK TEST FOR 4 WELL GENERATORS	1,004.45
51574209	103965	9/8/2016	Day Auto Supply, Inc	690199	8/3/2016 SHIFTER TUBE FOR WW-004	42.56
51574209	103965	9/8/2016	Day Auto Supply, Inc	691511	8/18/2016 SHIFTER INDICATOR FOR WW-004	44.23
51574209	103965	9/8/2016	Day Auto Supply, Inc	691606	8/19/2016 SPRING FOR SHIFTER TUBE FOR WW-004	10.35
51574209	103965	9/8/2016	Day Auto Supply, Inc	691750	8/22/2016 PLASTIC CLEANER FOR WW-004	9.55
51574209	103965	9/8/2016	Day Auto Supply, Inc	691783	8/22/2016 CLAMP FOR SHIFTER TUBE FOR WW-004	28.31

51574209	103965	9/8/2016	Day Auto Supply, Inc	691821	8/22/2016	CREDIT	(8.95)
51574209	103965	9/8/2016	Day Auto Supply, Inc	691902	8/23/2016	OIL FOR WW-004	4.34
51574209	104078	9/15/2016	A & M NUT & BOLT	284373	9/8/2016	RESTOCK NUTS & BOLTS FOR FLEET	17.75
51574209	104204	9/28/2016	Day Auto Supply, Inc	693060	9/7/2016	WD-40 LUBE FOR FLEET	4.70
51574209	104204	9/28/2016	Day Auto Supply, Inc	693382	9/12/2016	GLASS CLEANER & FLOOR DRY FOR FLEET	8.64
51574209	104207	9/28/2016	GCR Tires & Service	825-123455	9/14/2016	2 TIRES FOR WW-005	264.79
51574209	104221	9/29/2016	Day Auto Supply, Inc	694308	9/22/2016	LABOR TO INSTALL VEHICLE LIFT IN SHOP	365.83
51574211	104037	9/9/2016	Geuther Electrical, LLC	2009	7/26/2016	WIRED IN HOUR METER @ WELL 4	160.00
51574211	104172	9/23/2016	FWC Supply LLC	S2726863.001	9/7/2016	REDUCED PRESSURE BACKFLOW PREVENTER @ STANDPIPE	474.70
51574211	104193	9/23/2016	USABlueBook - ACCT 703717	42318	8/23/2016	WELL 3B REPAIRS JG POLYPROPYLENE STEM ADAPTERS	(47.41)
51574211	104193	9/23/2016	USABlueBook - ACCT 703717	9001	7/18/2016	WELL 3B REPAIRS JG POLYPROPYLENE STEM ADAPTERS	47.41
51574215	104151	9/21/2016	ARIZONA PUBLIC SERVICE	Aug-16	9/6/2016	ELECTRIC	17,667.67
51574215	104152	9/21/2016	BIA	16-Aug	9/8/2016	21242-ELECTRIC	1,245.69
51574215	104152	9/21/2016	BIA	16-Aug	9/8/2016	21245-ELECTRIC	2,160.49
51574217	103969	9/8/2016	EUSI, LLC	2089	8/8/2016	CONTRACTED CONSULTANT SERVICES AT PW - TASK ORDER #1	3,141.30
51574217	104045	9/9/2016	Legend Technical Svcs., Inc.	1611136	7/31/2016	ANALYTICAL TESTING FOR WATER JULY 2016	288.00
51574217	104132	9/20/2016	EUSI, LLC	2102	9/6/2016	CONTRACTED CONSULTANT SERVICES AT PW - TASK ORDER #1	3,135.00
51574217	104166	9/23/2016	CASA GRANDE COURIER, INC.	1128	9/5/2016	COURIER FEES AUGUST 2016 FOR WATER	252.00
51574217	104233	9/29/2016	Legend Technical Svcs., Inc.	1613018	8/31/2016	ANALYTICAL TESTING FOR WATER AUGUST 2016	648.00
51574301	103982	9/8/2016	OFFICE DEPOT INC	858197717-001	8/18/2016	OFFICE SUPPLIES: PRINTER INK UTILITIES PRINTER	48.30
51574301	104183	9/23/2016	OFFICE DEPOT INC	862974473-001	9/8/2016	OFFICE SUPPLIES: WALL FILES	14.05
51574302	103997	9/8/2016	THE WATER SHED	9107	8/15/2016	WATER & ICE W/WW	4.49
51574302	104038	9/9/2016	GRAINGER, INC.	9205359871	8/23/2016	CAST IRON AIR GAP FOR STANDPIPE	196.11
51574302	104114	9/15/2016	THE WATER SHED	9216	8/29/2016	WATER & ICE WATER	3.29
51574302	104171	9/23/2016	FLORENCE TRUE VALUE HARDWARE	225210	8/24/2016	PAINTING SUPPLIES. PAINTING AT WELL SITES.	274.01

51574302	104188	9/23/2016	SENERGY PETROLEUM LLC	303900	9/1/2016	DIESEL FOR GENERATOR @ NORTH BOOSTER & WELLS	469.00
51574302	104188	9/23/2016	SENERGY PETROLEUM LLC	303900	9/1/2016	DIESEL FOR GENERATORS AT THE WELLS	1,024.96
51574302	104190	9/23/2016	THE WATER SHED	9259	9/8/2016	WATER & ICE -WATER	2.35
51574302	104190	9/23/2016	THE WATER SHED	9276	9/12/2016	WATER & ICE -WATER	2.67
51574302	104226	9/29/2016	FLORENCE TRUE VALUE HARDWARE	225285	8/30/2016	KEYS FOR RODEO WELL	5.26
51574302	104240	9/29/2016	SENERGY PETROLEUM LLC	897560	9/20/2016	FUEL FOR WELL #1 GENERATOR	431.81
51574302	104241	9/29/2016	THE WATER SHED	9310	9/19/2016	WATER & ICE -WATER	3.32
51574302	104241	9/29/2016	THE WATER SHED	9431	9/19/2016	WATER & ICE -WATER	10.69
51574304	103957	9/8/2016	BC GRAPHICS	105346	8/30/2016	TOF SHIRTS FOR PW DIRECTOR	11.88
51574304	103974	9/8/2016	Industrial Safety Shoe Company	1100-1069488	8/10/2016	SAFETY BOOTS FOR JOY JONAS	81.53
51574304	104093	9/15/2016	Cintas Corporation Lock 696	696220768	8/19/2016	BLANKET PO UNIFORMS FOR UTILITIES 4 WEEKS	6.53
51574304	104093	9/15/2016	Cintas Corporation Lock 696	696222987	9/10/2016	BLANKET PO UNIFORMS FOR UTILITIES 4 WEEKS	6.53
51574304	104093	9/15/2016	Cintas Corporation Lock 696	696225184	9/2/2016	BLANKET PO UNIFORMS FOR UTILITIES 4 WEEKS	6.53
51574304	104098	9/15/2016	ENEMUEL MURILLO	REIM-UNI90416	9/4/2016	REIMBURSEMENT FOR UNIFORM WORK PANTS. NTE \$300	274.38
51574304	104220	9/29/2016	Cintas Corporation Lock 696	696227385	9/9/2016	BLANKET PO UNIFORMS FOR UTILITIES 4 WEEKS	6.53
51574304	104242	9/29/2016	Timothy, Wainscott	REF-UNIBOOT916	9/18/2016	REIMBURSEMENT FOR UNIFORM BOOTS - NTE \$175.00	151.26
51574310	104097	9/15/2016	DPC ENTERPRISES, L.P.	272000941-16	8/25/2016	9-150 LB. CL2 CYLINDERS FOR WELL #1	788.42
51574310	104097	9/15/2016	DPC ENTERPRISES, L.P.	272000942-16	8/25/2016	6-150 LB. CL2 CYLINDERS FOR WELL #5	532.90
51574310	104174	9/23/2016	HILL BROTHERS CHEMICAL CO,	50902963	8/29/2016	600 GALS HYPOCHLORITE LIQUID BLEACH WELL 3B	900.00
51574310	104174	9/23/2016	HILL BROTHERS CHEMICAL CO,	50902963	8/29/2016	ADDITIONAL OWED ON PO 44585 ADDITIONAL 180 GALLS	175.60
51574311	104230	9/29/2016	HOME DEPOT CREDIT SERVICES	5904241	8/11/2016	PAINT SPRAYER AND HOSE FOR UTILITY DEPT. CREW	216.87
51574311	104230	9/29/2016	HOME DEPOT CREDIT SERVICES	6903497	8/10/2016	PAINT SPRAYER AND HOSE FOR UTILITY DEPT. CREW	32.03
51574312	104001	9/8/2016	USABlueBook - ACCT 703717	33268	8/12/2016	RODEO WELL SPILL CONTAINMENT-ULTRA SPILL PALLET	462.27
51574312	104122	9/20/2016	ARIZONA GLOVE & SAFETY	7406513	8/31/2016	FIRST AID RESTOCK	33.72
51574320	104102	9/15/2016	FLORENCE TRUE VALUE HARDWARE	225145	8/22/2016	BLANKET PO: UTILITY LINE MAINTENANCE-REPAIRS MISC. PARTS	5.79

51574320	104172	9/23/2016	FWC Supply LLC	S2732230.001	9/6/2016	UTILITY LINE MAINT: METER REPAIR AT CCA.	72.04
			FLORENCE TRUE VALUE			BLANKET PO: UTILITY LINE MAINTENANCE-REPAIRS MISC.	
51574320	104226	9/29/2016	HARDWARE	225611	9/20/2016	PARTS	60.92
			FLORENCE TRUE VALUE			BLANKET PO: UTILITY LINE MAINTENANCE-REPAIRS MISC.	
51574320	104226	9/29/2016	HARDWARE	225613	9/20/2016	PARTS	3.66
						UTILITY LINE MAINTENANCE: 6X12 REPAIR CLAMPS FOR	
51574320	104227	9/29/2016	FWC Supply LLC	S2732387001	9/20/2016	STOCK	379.00
51574321	104130	9/20/2016	Charles or Merilou Frey	CL-060216	6/2/2016	WATER DAMAGE DUE TO HYDRANT WORK	330.00
51574324	104150	9/20/2016	ZONES, INC	K04104230101	8/18/2016	DELL LATITUDE LAPTOP	139.06
						ALL IN ONE PRINTER UTILITIES DEPT. @ SWWTP LASERJET PRO	
51574324	104184	9/23/2016	PCM-G	S97850620101	8/29/2016	500	410.34
51574406	104167	9/23/2016	CENTRAL ARIZONA PROJECT	68498	8/15/2016	2015 CAGRD ANNUAL MEMBER DUES & REPLENISH TAX	32,450.88
						ANN. PERMIT FEE INV.#2016268A WELL #1 EMRG.	
51574408	104186	9/23/2016	PINAL CO AIR QUALITY CONTROL	2016268A	8/25/2016	GENERATOR	2,290.00
						ANNUAL PERMIT FEE INV.#2016269A WELL #5 EMRG.	
51574408	104186	9/23/2016	PINAL CO AIR QUALITY CONTROL	2016269A	8/25/2016	GENERATOR	2,290.00
			FLORENCE TRUE VALUE				
51581507	104226	9/29/2016	HARDWARE	225522	9/15/2016	CIP SU-12 NWWTP LINE RELOCATION- CONCRETE MIX	104.90
Sub-Total							76,762.68

Sewer

52575201	104153	9/21/2016	CENTURYLINK	VARIOUS 816	8/28/2016	WATER WORKS ALARMS-8356	61.27
52575201	104245	9/29/2016	Verizon Wireless	9772399063	9/21/2016	CELL PHONES	236.25
						EQUIPMENT REPAIRS/MAINTENANCE AIR FILTER KIT, SPARK	
52575208	103951	9/8/2016	APD POWER CENTER, INC.	191150	8/11/2016	PLUGS,	163.94
						TESTED INFLUENT RAKE MOTOR AT SWWTP-ADJUSTED	
52575208	104037	9/9/2016	Geuther Electrical, LLC	2008	7/26/2016	MOTOR	160.00
			FLORENCE TRUE VALUE				
52575208	104102	9/15/2016	HARDWARE	225216	8/25/2016	BLANKET PO: MISC. EQUIPMENT MAINTENANCE	9.57
			FLORENCE TRUE VALUE				
52575208	104102	9/15/2016	HARDWARE	225232	8/26/2016	BLANKET PO: MISC. EQUIPMENT MAINTENANCE	8.34
			FLORENCE TRUE VALUE				
52575208	104102	9/15/2016	HARDWARE	225259	8/29/2016	BLANKET PO: MISC. EQUIPMENT MAINTENANCE	22.76
52575208	104165	9/23/2016	BROWN'S WELDING SUPPLY	105424	8/18/2016	SWWTP DECANter REPAIR- WELDING SUPPLY	259.29
			FLORENCE TRUE VALUE				
52575208	104171	9/23/2016	HARDWARE	225342	9/2/2016	BLANKET PO: MISC. EQUIPMENT MAINTENANCE	38.94
			FLORENCE TRUE VALUE				
52575208	104171	9/23/2016	HARDWARE	225484	9/13/2016	BLANKET PO: MISC. EQUIPMENT MAINTENANCE	56.84
52575208	104204	9/28/2016	Day Auto Supply, Inc	693406	9/12/2016	SWWTP: SBR INSTALLATION HOSE CLAMP	16.44

52575208	104226	9/29/2016	FLORENCE TRUE VALUE HARDWARE	225533	9/15/2016	SWWTP: MISC. EQUIPMENT REPAIR PVC VALVE, TEE, ETC.	20.33
52575208	104226	9/29/2016	FLORENCE TRUE VALUE HARDWARE	225607	9/20/2016	BLANKET PO: MISC. EQUIPMENT MAINTENANCE	14.88
52575208	104226	9/29/2016	FLORENCE TRUE VALUE HARDWARE	225616	9/21/2016	BLANKET PO: MISC. EQUIPMENT MAINTENANCE	17.46
52575208	104227	9/29/2016	FWC Supply LLC	52735276001	9/12/2016	SWWTP: MISC. PARTS FOR MAINTENANCE/REPAIRS	183.48
52575209	103965	9/8/2016	Day Auto Supply, Inc	691616	8/19/2016	CREDIT	(35.12)
52575209	103965	9/8/2016	Day Auto Supply, Inc	691840	8/23/2016	FUEL INJECTION CONTROL FOR WW-007	174.66
52575209	103965	9/8/2016	Day Auto Supply, Inc	691974	8/24/2016	STEERING DAMPER FOR WW-007	48.36
52575209	103965	9/8/2016	Day Auto Supply, Inc	691980	8/24/2016	OIL & FILTERS FOR WW-007	96.30
52575209	103965	9/8/2016	Day Auto Supply, Inc	691981	8/24/2016	PREMIUM BLUE 15W40 OIL FOR WW-007	68.20
52575209	103965	9/8/2016	Day Auto Supply, Inc	692009	8/24/2016	FUEL FILTER FOR WW-007	32.96
52575209	103965	9/8/2016	Day Auto Supply, Inc	692018	8/24/2016	TRANS FILTER & FLUID FOR WW-007	84.60
52575209	103965	9/8/2016	Day Auto Supply, Inc	692023	8/24/2016	MASTER CYLINDER FOR WW-007	61.51
52575209	103965	9/8/2016	Day Auto Supply, Inc	692043	8/24/2016	BRAKE FLUID FOR WW-007	14.70
52575209	103965	9/8/2016	Day Auto Supply, Inc	692149	8/25/2016	POWER STEERING CAP FOR WW-007	5.16
52575209	103965	9/8/2016	Day Auto Supply, Inc	692262	8/26/2016	CREDIT	(62.45)
52575209	103965	9/8/2016	Day Auto Supply, Inc	692384	8/29/2016	TRANS FLUID FOR WW-007	17.25
52575209	104078	9/15/2016	A & M NUT & BOLT	284373	9/8/2016	RESTOCK NUTS & BOLTS FOR FLEET	17.75
52575209	104095	9/15/2016	Day Auto Supply, Inc	692227	8/26/2016	CREDIT	(118.46)
52575209	104204	9/28/2016	Day Auto Supply, Inc	693060	9/7/2016	WD-40 LUBE FOR FLEET	4.70
52575209	104204	9/28/2016	Day Auto Supply, Inc	693382	9/12/2016	GLASS CLEANER & FLOOR DRY FOR FLEET	8.64
52575209	104204	9/28/2016	Day Auto Supply, Inc	693490	9/13/2016	FRONT FASCIA FOR WW-005	281.53
52575209	104204	9/28/2016	Day Auto Supply, Inc	693504	9/13/2016	OIL & FILTERS FOR WW-02	31.89
52575209	104221	9/29/2016	Day Auto Supply, Inc	694308	9/22/2016	LABOR TO INSTALL VEHICLE LIFT IN SHOP	365.83
52575211	104159	9/23/2016	A.C. Sanitation Service, LLC	8797-116	9/2/2016	LANDFILL FEES FOR AUGUST 2016 BIO-SOLID WASTE	5,920.90
52575211	104164	9/23/2016	Bestway Electric Motor	41609016	9/6/2016	REPAIR OF RELIANCE SUB. SAM UNIT SWWTP (AERATOR MIXER)	6,316.89

52575211	104193	9/23/2016	USABlueBook - ACCT 703717	36820	8/17/2016	ADDITIONAL DUE ON PO#44296 FOR FREIGHT	19.56
52575211	104193	9/23/2016	USABlueBook - ACCT 703717	36820	8/17/2016	EPOXY PIPE COATING FOR SBR #3 (COLD GALVANIZING COMPOUND SPRAY)	350.00
52575215	104151	9/21/2016	ARIZONA PUBLIC SERVICE	Aug-16	9/6/2016	ELECTRIC	28,349.52
52575217	103969	9/8/2016	EUSI, LLC	2089	8/8/2016	CONTRACTED CONSULTANT SERVICES AT PW - TASK ORDER #1	1,570.65
52575217	104045	9/9/2016	Legend Technical Svcs., Inc.	1611138	7/31/2016	ANALYTICAL TESTING FOR SWWTP JULY 2016	5,617.60
52575217	104132	9/20/2016	EUSI, LLC	2102	9/6/2016	CONTRACTED CONSULTANT SERVICES AT PW - TASK ORDER #1	1,567.50
52575217	104166	9/23/2016	CASA GRANDE COURIER, INC.	1128	9/5/2016	ADDITIONAL AMOUNT OWED FOR AUG 2016 PO 44552	37.00
52575217	104166	9/23/2016	CASA GRANDE COURIER, INC.	1128	9/5/2016	COURIER FEES AUGUST 2016 FOR SWWTP	836.00
52575217	104233	9/29/2016	Legend Technical Svcs., Inc.	1613020	8/31/2016	ANALYTICAL TESTING FOR SWWTP AUGUST 2016	2,124.60
52575301	103982	9/8/2016	OFFICE DEPOT INC	858197717-001	8/18/2016	OFFICE SUPPLIES: PRINTER INK UTILITIES PRINTER	48.30
52575301	104183	9/23/2016	OFFICE DEPOT INC	862974473-001	9/8/2016	OFFICE SUPPLIES: WALL FILES	7.04
52575302	103965	9/8/2016	Day Auto Supply, Inc	691463	8/18/2016	BOOSTER CABLES FOR USE AT WASTEWATER PLANTS	48.10
52575302	103997	9/8/2016	THE WATER SHED	9107	8/15/2016	WATER & ICE SWWTP	2.24
52575302	104036	9/9/2016	FLORENCE TRUE VALUE HARDWARE	224788	8/1/2016	SWWTP: OPERATING SUPPLIES; DRANO, PLUNGER	40.23
52575302	104036	9/9/2016	FLORENCE TRUE VALUE HARDWARE	224932	8/9/2016	OPERATING SUPPLIES SWWTP- HANG STRIPS, FOLDING STOOL, ETC.	50.51
52575302	104036	9/9/2016	FLORENCE TRUE VALUE HARDWARE	224944	8/10/2016	SWWTP: OPERATING SUPPLIES; LIGHT BULBS	19.99
52575302	104054	9/9/2016	USABlueBook - ACCT 703717	37348	8/17/2016	LAB SUPPLIES: HACH NITRATE TNT 25 PK	246.90
52575302	104114	9/15/2016	THE WATER SHED	9216	8/29/2016	WATER & ICE SWWTP	1.65
52575302	104182	9/23/2016	nsilab Solutions	335453	9/7/2016	LAB SUPPLIES: QCI-096B LOW LEVEL CHLORINE SUPPLEMENT	115.00
52575302	104190	9/23/2016	THE WATER SHED	9259	9/8/2016	WATER & ICE -SWWTP	1.18
52575302	104190	9/23/2016	THE WATER SHED	9276	9/12/2016	WATER & ICE -SWWTP	1.34
52575302	104229	9/29/2016	HACH COMPANY	10104000	9/12/2016	BLANKET PO: LAB SUPPLIES	41.15
52575302	104229	9/29/2016	HACH COMPANY	10104901	9/13/2016	BLANKET PO: LAB SUPPLIES	205.45
52575302	104241	9/29/2016	THE WATER SHED	9310	9/19/2016	WATER & ICE -SWWTP	1.66
52575302	104241	9/29/2016	THE WATER SHED	9431	9/19/2016	WATER & ICE -SWWTP	5.35

52575302	104244	9/29/2016	USABlueBook - ACCT 703717	54349	9/7/2016	FLEXZILLA GARDEN HOSES SWWTP	253.55
52575302	104244	9/29/2016	USABlueBook - ACCT 703717	56823	9/9/2016	BLANKET PO: LAB SUPPLIES	168.86
52575302	104244	9/29/2016	USABlueBook - ACCT 703717	57398	9/12/2016	BLANKET PO: LAB SUPPLIES	65.28
52575302	9951232	9/14/2016	AMAZON.COM	083116	8/5/2016	PURCHASE AMAZON MKTPLACE PMTS : 2 LIFTMASTER GARAGE DOOR OPENER REMOTES FOR PLANT GATE.	41.95
52575304	103957	9/8/2016	BC GRAPHICS	105346	8/30/2016	TOF SHIRTS FOR PW DIRECTOR	5.94
52575304	103974	9/8/2016	Industrial Safety Shoe Company	1100-1069488	8/10/2016	SAFETY BOOTS FOR JOY JONAS	40.76
52575304	104093	9/15/2016	Cintas Corporation Lock 696	696220768	8/19/2016	BLANKET PO UNIFORMS FOR UTILITIES 4 WEEKS	7.49
52575304	104093	9/15/2016	Cintas Corporation Lock 696	696222987	9/10/2016	BLANKET PO UNIFORMS FOR UTILITIES 4 WEEKS	7.49
52575304	104093	9/15/2016	Cintas Corporation Lock 696	696225184	9/2/2016	BLANKET PO UNIFORMS FOR UTILITIES 4 WEEKS	7.49
52575304	104220	9/29/2016	Cintas Corporation Lock 696	696227385	9/9/2016	BLANKET PO UNIFORMS FOR UTILITIES 4 WEEKS	7.49
52575310	104036	9/9/2016	FLORENCE TRUE VALUE HARDWARE	224933	8/9/2016	10 GALS HTH LIQUID CHLORINE SWWTP	52.50
52575310	104174	9/23/2016	HILL BROTHERS CHEMICAL CO,	50902845	8/22/2016	1,200 GALS HYPOCHLORITE LIQUID BLEACH SWWTP	2,226.86
52575310	104174	9/23/2016	HILL BROTHERS CHEMICAL CO,	50902962	8/29/2016	1.200 GALS HYPOCHLORITE LIQUID BLEACH SWWTP	1,266.80
52575310	104226	9/29/2016	FLORENCE TRUE VALUE HARDWARE	225536	9/15/2016	SWWTP: LIQUID CL2 4 GALLONS	21.00
52575311	104226	9/29/2016	FLORENCE TRUE VALUE HARDWARE	225616	9/21/2016	BLANKET PO: MISC. SMALL TOOLS/EQUIPMENT	24.45
52575312	104122	9/20/2016	ARIZONA GLOVE & SAFETY	7406513	8/31/2016	FIRST AID RESTOCK	34.57
52575312	104244	9/29/2016	USABlueBook - ACCT 703717	58775	9/13/2016	3 - 8 DRUM CONTAINMENT DECKS @ SWWTP	2,047.05
52575312	104244	9/29/2016	USABlueBook - ACCT 703717	58814	9/13/2016	SAFETY ITEM: HYDRATION POPS	77.03
52575317	103971	9/8/2016	GILA ROCK PRODUCTS	4866	8/17/2016	3-6 RIP RAP - 25 TONS FOR SWWTP"	85.65
52575317	103971	9/8/2016	GILA ROCK PRODUCTS	4866	8/17/2016	3-6 RIP RAP - 25 TONS FOR SWWTP"	102.50
52575317	103971	9/8/2016	GILA ROCK PRODUCTS	4866	8/17/2016	3-6 RIP RAP - 25 TONS FOR SWWTP"	188.15
52575317	103971	9/8/2016	GILA ROCK PRODUCTS	4866	8/17/2016	3-6 RIP RAP - 25 TONS FOR SWWTP"	188.15
52575317	103971	9/8/2016	GILA ROCK PRODUCTS	4866	8/17/2016	3-6 RIP RAP - 25 TONS FOR SWWTP"	188.15
52575320	103985	9/8/2016	Pro-Tec Environmental, Inc.	16072603	8/11/2016	HYDROVAC WATER BROKEN SEWER PIPE ON DIV. DAM RD	701.25
52575320	104036	9/9/2016	FLORENCE TRUE VALUE HARDWARE	224837	8/3/2016	SEWER LINE REPAIRS: DESOTO	138.11

52575320	104036	9/9/2016	FLORENCE TRUE VALUE HARDWARE	224857	8/4/2016 SEWER LINE REPAIRS: DESOTO	27.37
52575320	104036	9/9/2016	FLORENCE TRUE VALUE HARDWARE	224858	8/4/2016 SEWER LINE REPAIRS: DESOTO	34.24
52575320	104036	9/9/2016	FLORENCE TRUE VALUE HARDWARE	224859	8/4/2016 SEWER LINE REPAIRS: DESOTO	83.92
52575324	104150	9/20/2016	ZONES, INC	K04104230101	8/18/2016 DELL LATITUDE LAPTOP	139.06
52575324	104184	9/23/2016	PCM-G	S97850620101	8/29/2016 ALL IN ONE PRINTER UTILITIES DEPT. @ SWWTP	410.35
52575325	104213	9/28/2016	PINAL COUNTY TREASURER	20211001C2 916	9/1/2016 WWTP-NORTH PARCEL	1,365.10
52575325	104213	9/28/2016	PINAL COUNTY TREASURER	20211004D7 916	9/1/2016 WWTP-SOUTH PARCEL	1,393.58
52575335	104230	9/29/2016	HOME DEPOT CREDIT SERVICES	5904241	8/11/2016 PAINT SPRAYER AND HOSE FOR UTILITY DEPT. CREW	108.42
52575335	104230	9/29/2016	HOME DEPOT CREDIT SERVICES	6903497	8/10/2016 PAINT SPRAYER AND HOSE FOR UTILITY DEPT. CREW	16.02
52575335	104244	9/29/2016	USABlueBook - ACCT 703717	54340	9/7/2016 STENNER PERISTALTIC PUMP, 40GPD, @ SWWTP	582.99
52575408	104162	9/23/2016	ARIZONA DEPARTMENT OF	0000242016X	8/20/2016 2016 APP ANN. REG. FEE ACCT#B2022296	6,000.00
52575408	104162	9/23/2016	ARIZONA DEPARTMENT OF	000242012X	8/20/2016 2016 APP ANN. REG. FEE ACCT#B2052447	6,000.00
52575506	103962	9/8/2016	COOLIDGE ENGINE & PUMP, L.L.C.	6971	8/9/2016 LABOR TO REPLACE BOOSTER PUMP-NWWTP	543.00
52575506	103962	9/8/2016	COOLIDGE ENGINE & PUMP, L.L.C.	6971	8/9/2016 REPLACEMENT BOOSTER PUMP FOR NWWTP	7,865.12
52576208	103951	9/8/2016	APD POWER CENTER, INC.	191150	EQUIPMENT REPAIRS/MAINTENANCE AIR FILTER KIT, SPARK 8/11/2016 PLUGS,	163.94
52576208	104171	9/23/2016	FLORENCE TRUE VALUE HARDWARE	225385	9/7/2016 BLANKET PO: MISC. EQUIPMENT MAINTENANCE	15.39
52576208	104171	9/23/2016	FLORENCE TRUE VALUE HARDWARE	225393	9/7/2016 BLANKET PO: MISC. EQUIPMENT MAINTENANCE	4.48
52576208	104226	9/29/2016	FLORENCE TRUE VALUE HARDWARE	225515	9/14/2016 NWWTP: MISC. EQUIPMENT REPAIR	42.11
52576208	104226	9/29/2016	FLORENCE TRUE VALUE HARDWARE	225524	9/15/2016 NWWTP: MISC. EQUIPMENT REPAIR PVC PLUG AND CAP	19.71
52576209	104078	9/15/2016	A & M NUT & BOLT	284373	9/8/2016 RESTOCK NUTS & BOLTS FOR FLEET	17.75
52576209	104095	9/15/2016	Day Auto Supply, Inc	691729	8/22/2016 FUEL PUMP ASSEMBLY FOR WW-006	221.01
52576209	104204	9/28/2016	Day Auto Supply, Inc	693060	9/7/2016 WD-40 LUBE FOR FLEET	4.70
52576209	104204	9/28/2016	Day Auto Supply, Inc	693382	9/12/2016 GLASS CLEANER & FLOOR DRY FOR FLEET	8.67
52576209	104221	9/29/2016	Day Auto Supply, Inc	694308	9/22/2016 LABOR TO INSTALL VEHICLE LIFT IN SHOP	365.85
52576215	104152	9/21/2016	BIA	16-Aug	9/8/2016 21241-ELECTRIC	2,997.52

52576217	103969	9/8/2016	EUSI, LLC	2089	8/8/2016	CONTRACTED CONSULTANT SERVICES AT PW - TASK ORDER #1	1,570.65
52576217	104045	9/9/2016	Legend Technical Svcs., Inc.	1611137	7/31/2016	ANALYTICAL TESTING FOR NWWTP JULY 2016	3,209.00
52576217	104132	9/20/2016	EUSI, LLC	2102	9/6/2016	CONTRACTED CONSULTANT SERVICES AT PW - TASK ORDER #1	1,567.50
52576217	104166	9/23/2016	CASA GRANDE COURIER, INC.	1128	9/5/2016	ADDITIONAL AMOUNT OWED FOR AUG 2016 PO 44552	37.00
52576217	104166	9/23/2016	CASA GRANDE COURIER, INC.	1128	9/5/2016	COURIER FEES AUGUST 2016 FOR NWWTP	836.00
52576217	104233	9/29/2016	Legend Technical Svcs., Inc.	1613019	8/31/2016	ANALYTICAL TESTING FOR NWWTP AUGUST 2016	1,181.00
52576301	103982	9/8/2016	OFFICE DEPOT INC	858197717-001	8/18/2016	OFFICE SUPPLIES: PRINTER INK UTILITIES PRINTER	96.58
52576301	104183	9/23/2016	OFFICE DEPOT INC	862974473-001	9/8/2016	OFFICE SUPPLIES: WALL FILES	7.04
52576302	103965	9/8/2016	Day Auto Supply, Inc	691463	8/18/2016	BOOSTER CABLES FOR USE AT WASTEWATER PLANTS	48.09
52576302	103973	9/8/2016	IDEXX	3006197870	8/17/2016	LAB SUPPLIES: COLILERT 100 PK COMBO, QUANTI TRAY	704.45
52576302	103997	9/8/2016	THE WATER SHED	9107	8/15/2016	WATER & ICE NWWTP	2.24
52576302	104054	9/9/2016	USABlueBook - ACCT 703717	37348	8/17/2016	LAB SUPPLIES: HACH NITRATE TNT 25 PK (8 PKS)	246.90
52576302	104114	9/15/2016	THE WATER SHED	9216	8/29/2016	WATER & ICE NWWTP	1.65
52576302	104190	9/23/2016	THE WATER SHED	9259	9/8/2016	WATER & ICE -NWWTP	1.18
52576302	104190	9/23/2016	THE WATER SHED	9276	9/12/2016	WATER & ICE -NWWTP	1.34
52576302	104229	9/29/2016	HACH COMPANY	10104000	9/12/2016	BLANKET PO: LAB SUPPLIES	41.14
52576302	104229	9/29/2016	HACH COMPANY	10104901	9/13/2016	BLANKET PO: LAB SUPPLIES	205.45
52576302	104241	9/29/2016	THE WATER SHED	9310	9/19/2016	WATER & ICE -NWWTP	1.66
52576302	104241	9/29/2016	THE WATER SHED	9431	9/19/2016	WATER & ICE -NWWTP	5.35
52576302	104244	9/29/2016	USABlueBook - ACCT 703717	54349	9/7/2016	FLEXZILLA GARDEN HOSES NWWTP	126.78
52576302	104244	9/29/2016	USABlueBook - ACCT 703717	56823	9/9/2016	BLANKET PO: LAB SUPPLIES	84.48
52576302	104244	9/29/2016	USABlueBook - ACCT 703717	57398	9/12/2016	BLANKET PO: LAB SUPPLIES	32.63
52576304	103974	9/8/2016	Industrial Safety Shoe Company	1100-1069488	8/10/2016	SAFETY BOOTS FOR JOY JONAS	40.76
52576304	104093	9/15/2016	Cintas Corporation Lock 696	696220768	8/19/2016	BLANKET PO UNIFORMS FOR UTILITIES 4 WEEKS	7.50
52576304	104093	9/15/2016	Cintas Corporation Lock 696	696222987	9/10/2016	BLANKET PO UNIFORMS FOR UTILITIES 4 WEEKS	7.50

52576304	104093	9/15/2016	Cintas Corporation Lock 696	696225184	9/2/2016	BLANKET PO UNIFORMS FOR UTILITIES 4 WEEKS	7.50
52576304	104220	9/29/2016	Cintas Corporation Lock 696	696227385	9/9/2016	BLANKET PO UNIFORMS FOR UTILITIES 4 WEEKS	7.50
52576310	104097	9/15/2016	DPC ENTERPRISES, L.P.	272000940-16	8/25/2016	5-150 LB. CL2 CYLINDERS FOR NWWTP	447.72
52576320	104036	9/9/2016	FLORENCE TRUE VALUE HARDWARE	224583	7/20/2016	NWWTP MISC. LINE REPAIR ITEMS	154.79
52576335	104230	9/29/2016	HOME DEPOT CREDIT SERVICES	5904241	8/11/2016	PAINT SPRAYER AND HOSE FOR UTILITY DEPT. CREW	108.42
52576335	104230	9/29/2016	HOME DEPOT CREDIT SERVICES	6903497	8/10/2016	PAINT SPRAYER AND HOSE FOR UTILITY DEPT. CREW	16.02
52581507	104172	9/23/2016	FWC Supply LLC	S2728959.001	9/9/2016	CIP SU-12 NWWTP PHASE I INFLUENT EQUAL. TANK LINE	1,640.61
52581507	104172	9/23/2016	FWC Supply LLC	S2728959.002	9/9/2016	CIP SU-12 NWWTP PHASE I INFLUENT EQUAL. TANK LINE	853.60
52581507	104172	9/23/2016	FWC Supply LLC	S2734336.001	9/12/2016	CIP SU-12 NWWTP PARTS FOR CL2 PHASE	426.51
52581507	104172	9/23/2016	FWC Supply LLC	S2734377.001	9/12/2016	CIP SU-12 NWWTP PHASE I INFLUENT EQUAL. TANK LINE	756.35
52581507	104172	9/23/2016	FWC Supply LLC	S2734377.002	9/13/2016	CIP SU-12 NWWTP PHASE I INFLUENT EQUAL. TANK LINE	(853.60)
52581507	104218	9/29/2016	CEMEX	9434069418	9/12/2016	CIP SU-12 NWWTP AB AND PEA GRAVEL NEEDED FOR FILL	757.19
52581507	104218	9/29/2016	CEMEX	9434069419	9/12/2016	CIP SU-12 NWWTP AB AND PEA GRAVEL NEEDED FOR FILL	755.93
Sub-Total							107,435.34

Sanitation

53219000	99800	Multiple	Temporary Vendor	702781	7/29/2015	REFUND SANITATION DEPOSIT	(75.00)
53219000	103977	9/8/2016	Temporary Vendor	701891	9/1/2016	REFUND SANITATION DEPOSIT	17.00
53219000	103978	9/8/2016	Temporary Vendor	702173	8/30/2016	REFUND SANITATION DEPOSIT	17.00
53219000	104032	9/9/2016	Temporary Vendor	711251	9/6/2016	REFUND SANITATION DEPOSIT	51.00
53219000	104035	9/9/2016	Temporary Vendor	789490	9/2/2016	REFUND SANITATION DEPOSIT	51.00
53219000	104042	9/9/2016	Temporary Vendor	789850	9/6/2016	REFUND SANITATION DEPOSIT	51.00
53219000	104044	9/9/2016	Temporary Vendor	789140	9/6/2016	REFUND SANITATION DEPOSIT	51.00
53219000	104046	9/9/2016	Temporary Vendor	789510	9/2/2016	REFUND SANITATION DEPOSIT	51.00
53219000	104047	9/9/2016	Temporary Vendor	788440	9/6/2016	REFUND SANITATION DEPOSIT	51.00

53219000	104048	9/9/2016 Temporary Vendor	788880	9/2/2016 REFUND SANITATION DEPOSIT	51.00
53219000	104049	9/9/2016 Temporary Vendor	788830	9/2/2016 REFUND SANITATION DEPOSIT	51.00
53219000	104050	9/9/2016 Temporary Vendor	789800	9/6/2016 REFUND SANITATION DEPOSIT	51.00
53219000	104051	9/9/2016 Temporary Vendor	789680	9/6/2016 REFUND SANITATION DEPOSIT	51.00
53219000	104052	9/9/2016 Temporary Vendor	789820	9/6/2016 REFUND SANITATION DEPOSIT	51.00
53219000	104053	9/9/2016 Temporary Vendor	714342	9/6/2016 REFUND SANITATION DEPOSIT	-
53219000	104055	9/9/2016 Temporary Vendor	705701-DEP	9/6/2016 REFUND SANITATION DEPOSIT	51.00
53219000	104057	9/9/2016 Temporary Vendor	789660	9/2/2016 REFUND SANITATION DEPOSIT	51.00
53219000	104073	9/13/2016 Temporary Vendor	716072	9/8/2016 REFUND SANITATION DEPOSIT	34.00
53219000	104075	9/13/2016 Temporary Vendor	714342	9/6/2016 REFUND SANITATION DEPOSIT	51.00
53219000	104205	9/28/2016 Temporary Vendor	705163	9/22/2016 REFUND SANITATION DEPOSIT	25.50
53219000	104232	9/29/2016 Temporary Vendor	789410	9/27/2016 REFUND SANITATION DEPOSIT	17.00
53571201	104245	9/29/2016 Verizon Wireless	9772399063	9/21/2016 CELL PHONES	18.36
53571209	103965	9/8/2016 Day Auto Supply, Inc	692370	8/29/2016 GAS CAP FOR ST-037	14.55
53571217	104112	9/15/2016 RIGHT AWAY DISPOSAL	1351178	9/1/2016 RAD CONTACT RESIDENTIAL	37,497.04
53571217	104112	9/15/2016 RIGHT AWAY DISPOSAL	1352765	9/1/2016 RAD CONTACT ADDITIONAL	10.84
53571217	104112	9/15/2016 RIGHT AWAY DISPOSAL	1352767	9/1/2016 RAD CONTACT ADDITIONAL	86.00
53571217	104156	9/21/2016 RIGHT AWAY DISPOSAL	1379367	9/15/2016 RAD BILLING INSTITUTIONAL	6,636.00
53571230	104219	9/29/2016 Central Az Solid Waste Inc	TOF1608	8/31/2016 LANDFILL DISPOSAL FEES - AUGUST 2016	3,286.17
53571304	103957	9/8/2016 BC GRAPHICS	105346	8/30/2016 TOF SHIRTS FOR PW DIRECTOR	5.94
53571304	103957	9/8/2016 BC GRAPHICS	106197	8/26/2016 UNIFORM SHIRTS FOR SANITATION EMPLOYEE	285.38

53571304	104093	9/15/2016	Cintas Corporation Lock 696	696218570	8/12/2016	UNIFORMS FOR PW STAFF FOR 4 WEEKS	3.03
53571304	104093	9/15/2016	Cintas Corporation Lock 696	696220767	8/19/2016	UNIFORMS FOR PW STAFF FOR 4 WEEKS	3.03
53571304	104093	9/15/2016	Cintas Corporation Lock 696	696222966	9/10/2016	UNIFORMS FOR PW STAFF FOR 4 WEEKS	3.03
53571403	104069	9/13/2016	Pinal County Risk Management	NOV3RD2016	9/12/2016	SAFETY RODEO TICKETS FOR PW STAFF	30.00
Sub-Total							48,628.87

Grants

250509312	104146	9/20/2016	UNIVERSAL POLICE SUPPLY INC	196853	8/10/2016	BALLISTIC VEST - ACEVEDO	961.98
Sub-Total							961.98

SLID

300506215	104061	9/13/2016	Arizona Public Service Company	454526287 816	9/2/2016	SLID #1-MERRILL RANCH	2,296.18
301506215	104061	9/13/2016	Arizona Public Service Company	521526288 816	9/2/2016	SLID #2 MERRILL RANCH	2,207.24
302506215	104061	9/13/2016	Arizona Public Service Company	915626281 816	9/2/2016	SLID #3 MERRILL RANCH	1,753.00
Sub-total							6,256.42

CFD's


Sub-Total							-
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Judicial Collection Enhancement Fund

532503231	104124	9/20/2016	Arizona Supreme Court	2017-000175	8/31/2016	AZTEC RENTALS	2,500.00
Sub-Total							2,500.00

TOTAL WARRANTS

641,804.88

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 8a.
MEETING DATE: November 7, 2016 DEPARTMENT: Community Development STAFF PRESENTER: Mark Eckhoff, AICP Community Development Director SUBJECT: Resolution No. 1603-16: Town Core Infill Incentive Plan Request PZ-16-56 INF		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <div style="margin-left: 20px;"> <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading </div> <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Motion to adopt Resolution 1603-16: A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING A TOWN CORE INFILL INCENTIVE PLAN REQUEST RELATED TO THE PROPOSED DEVELOPMENT OF A NEW DOWNTOWN CIRCLE K CONVENIENCE STORE AND GAS STATION TO BE LOCATED ON PINAL COUNTY ASSESSOR PARCEL NUMBER 202-03-0580 (CASE PZ 16-56 INF).

REQUEST:

A request by Land Development Consultants, LLC, on behalf of J & B Trucking Inc., to utilize the Town Core Infill Incentive Plan (TCIIP) to approve limited deviations from adopted Town development standards on a commercial property located along South Main Street. Specific deviations are related to building setbacks, landscaping, screen walls and signage. Land Development Consultants, LLC has made this request on the behalf of Circle K Stores Inc. ("Circle K").

BACKGROUND/DISCUSSION:

Circle K currently has two convenience stores in Florence. These stores are within close proximity of each other, the larger of the two stores is located at 20 West South Main Street, and the smaller site is located at 105 South Main Street. Both stores include fueling stations.

In an effort to remain competitive with more modern convenience stores throughout the Arizona region, the applicant proposes a new Circle K development that includes the construction of a 5,881 sq. ft. store with eight gasoline dispensing pumps. The proposed project would be located on a currently developed, but abandoned, commercial lot on the southeast corner of Main Street and Brady Street. Circle K plans on closing the two existing stores if this new location is approved.

This subject site was once home to the Foxworth-Galbraith Truss Company. After the slowdown of the housing market, the business struggled to recover from the Great Recession that followed. Different commercial uses have occupied the building in the years that followed, but currently, the building is unoccupied.

In order to develop the site in a manner that is functional and still compatible with the historic buildings along Main Street, Circle K is requesting minor development deviations per this Town Core Infill Incentive Plan (TCIIP) request.

PROJECT DATA:

Parcel Number(s):	202-03-0580
Gross Acreage:	1.24 acres
Existing Use:	Vacant building
Proposed Use:	General Retail
Zoning:	Highway Business Comm. (B-2) Zoning District
Building Area:	5,881 sq. ft.
Building Height:	23 ft. – 8 in
Parking Required:	20 stalls, 1 ADA Van Accessible stall
Parking Provided:	24 stalls, 1 ADA Van Accessible stall

ANALYSIS:

Specific deviations are related to building setbacks, landscaping, screen walls and signage.

BUILDING SETBACKS:

This project meets or exceeds the required setbacks of 25 feet on the front and 20 feet on the interior sides, but approval of this TCIIP request is necessary for the rear setback deviation. The proposed rear (Brady Street) building setback is five feet instead of the minimum 10 feet required by Town Code.

Infill development, particularly on the edge of a developed historic district, can present some site development challenges. This is why, in part, the Town has this Infill tool, as well as special Zoning Districts to enhance development opportunities in the Town's core. Developing on this site was made a bit more challenging due to Circle K needing to maintain a minimum 300 foot separation from the nearby church per the requirements of their existing Liquor License for the site. After several site plan and elevation reiterations, staff believes that the building orientation, reduced setback and 4-sided architectural elevations are acceptable. In fact, reduced setbacks are typically welcomed along our Main Street.

SCREEN WALLS:

Currently, the site is wrapped by a six foot high chain link fence that includes additional security features in some locations. Fortunately, this project will remove all of the existing nonconforming and unattractive fencing. Though the Town Code requires a six foot wall between any new commercial development and existing residential

development, Circle K has proposed to reduce this to a 3 foot high masonry wall. In addition, the building's north elevation essentially serves as the project's north wall.

Again, we look at the challenges of applying codes for new development to Infill development and the results of such. In this case, staff contends that the shorter wall is far more superior from an aesthetic perspective and maintaining the openness of a commercial site also has its own advantages for security, neighborhood access, etc. Landscaping will also be used to supplement the screening on the east side of the property.

LANDSCAPING:

The site will have attractive desert landscaping, but there will be an inherent reduction in overall landscaping due to the Infill nature of this project and the reduced rear building setback. The south side of the project actually borders some additional off-site improvements, including a water station, car wash and small office. This situation, as it is today, makes landscaping along this frontage a challenge. If Circle K is able to acquire these parcels and expand the project, we will expect to see an amended site plan that adds back landscaping along this side of the project. Overall, the site design, attractive elevations and reduced landscaping work well for this site.

SIGNAGE:

The applicant is proposing a modern double-sided monument sign. The bottom of the proposed sign will feature stone brick veneer to match the rest of the building, with four more components. Two of the mid-section panels will be digital format to be utilized for the fuel prices; the last component of the sign will feature the Circle K brand logo.

The sign will reach the height of 15 feet and the possible sign area could exceed 40 square feet. As such, this monument sign deviation is also addressed in the applicant's TCIP request.

Though the current sign standard in this situation is an eight foot tall sign with 32 square feet of sign area, staff notes that there is an existing nonconforming sign on the site that is approximately 15 feet in height. Circle K has indicated their willingness to remove the existing unattractive pole sign and replace it with a much more aesthetically pleasing and modern monument sign. Additionally, Circle K has indicated their intent to remove the old pole signs at their existing stores downtown upon them ceasing operations.

FINDINGS:

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

1. The Town Core Infill Incentive Plan was lawfully adopted and the District was created under the rules and guidelines established by the State of Arizona.
2. This project is consistent with the Goals and Objectives of the Town Core Infill Incentive Plan, specifically by encouraging new and complementary commercial development within the Town's core.

3. The subject parcel is within the Infill Incentive District and the conditions and circumstances applicable to these parcels support this request.
4. The development of the subject site will eliminate existing blight and nonconforming development conditions on the subject parcel.
5. Approval of this TCIIIP request will allow for the beneficial investment of funds into the subject property and the Town core.
6. Development of the site will enhance property values for the site, which produces a positive fiscal impact for the Town, Pinal County, Florence Unified School District and others.

PUBLIC PARTICIPATION:

Public hearings are not required for this case, but this case has been placed on the agendas for the Planning and Zoning Commission and Town Council and said agendas have been lawfully posted. Additionally, the Council meeting was noticed in the local newspaper.

No written or verbal opposition have been submitted on this case.

The schedule for Planning and Zoning and Town Council meetings for this case are as follows:

October 20, 2016 Planning and Zoning Commission (recommendation)

November 7, 2016 Town Council (action)

All meetings will be held at Town Hall Council Chambers, 775 North Main Street, Florence, Arizona.

FINANCIAL IMPACT:

Positive, as approval of this request encourages re-investment in the subject area and may entice other commercial investment in the said area.

RECOMMENDATION:

The Planning and Zoning Commission found that this request was consistent with the intent of the Town Core Infill Incentive Plan and that there were findings to support the approval of this request. The Planning and Zoning Commission has forwarded a favorable recommendation on the Town Core Infill Incentive Plan request (PZ 16-56 INF), for the parcel described in Exhibit A, to the Mayor and Town Council, subject to the conditions that are stated within the Resolution.

ATTACHMENTS:

Resolution No. 1603-16

Exhibit A
Design Review Materials for Reference

RESOLUTION NO. 1603-16

A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING A TOWN CORE INFILL INCENTIVE PLAN REQUEST RELATED TO THE PROPOSED DEVELOPMENT OF A NEW DOWNTOWN CIRCLE K CONVENIENCE STORE AND GAS STATION TO BE LOCATED ON PINAL COUNTY ASSESSOR PARCEL NUMBER 202-03-0580 (CASE PZ 16-56 INF).

WHEREAS, a request has been made to use the Town Core Infill Incentive Plan to approve limited deviations from development standards on Pinal County APN 202-03-0580, which parcel currently contains a nonconforming commercial development; and

WHEREAS, approval of this request for the subject Highway Business Commercial (B-2) zoned parcel would facilitate the removal of all existing nonconforming development on the subject site and encourage the redevelopment of the site with a new Circle K convenience store and gas station; and

WHEREAS, approval of this request would allow for some minor site development deviations on the redeveloped site in order to facilitate necessary infill development within the core of Florence; and

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

WHEREAS, approval of this request is directly correlated with a companion Design Review application that was approved by the Planning and Zoning Commission on October 20, 2016, and all the terms of such application approval, for the new Circle K on the subject site; and

WHEREAS, these deviations are supported, in part, due to Circle K's willingness to address Town concerns with their two existing stores that will be closed upon the completion of the new proposed Circle K; and

WHEREAS, these deviations are supported, in part, due to Circle K's willingness to participate in an infrastructure project with the Town that will improve water flows to the subject property with such terms being defined within a Development Agreement; and

WHEREAS, approval of this request shall be rescinded if Circle K, or their applicable assignees, does/does not enter into a Development Agreement with the Town, which is a requirement of the project's Design Review approval; and

WHEREAS, approval of this request shall be rescinded if Circle K, or their applicable assignees, does/do not enter into an Agreement for the Waiver of Claims for Diminution in Value of Property ("207 Waiver"); and

WHEREAS, any potential reduction or waiving of applicable Town fees on this project shall be addressed in the Development Agreement entered into for the subject project; and

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

WHEREAS, said proposal has been considered by the Council and the request has been found to be consistent with the intent of the Town Core Infill Incentive Plan; be supported by findings and the favorable recommendation of the Planning and Zoning Commission; and be favorable to the general welfare, health and safety of the public. Thus, a determination has been made that this Town Core Incentive Plan request (PZ 16-56 INF) should be approved.

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

1. The Mayor and Council of the Town of Florence hereby adopt this Resolution for the property described in Exhibit A.
2. The minor deviations approved by this Resolution shall allow for a reduced rear yard (Brady Street) setback of no less than five feet; a minor reduction in landscaping; the utilization of three foot high screen walls in place of six foot high screen walls; and one new monument sign that shall not exceed 15 feet in height and four feet two inches in width.
3. The overall reduction in landscape buffer widths and plant materials is subject to final review of the Community Development Department upon the submittal of final construction plans.
4. Adoption of this resolution is conditioned upon Circle K, or their applicable assignees, entering into a Development Agreement with the Town that addresses, amongst other things, infrastructure plans and the terms for such (specifications, easements, costs, etc.) relative to the development of the subject property.
5. Adoption of this resolution is conditioned upon Circle K, or their applicable assignees, entering into an Agreement for the Waiver of Claims for Diminution in Value of Property ("207 Waiver").
6. Applicant, through this application submittal and by the acceptance of this resolution, acknowledge and agree that the terms of this resolution shall be met within one year from the date this resolution is adopted or the Town of Florence will take action to rescind this resolution and all of the development standard deviations granted herein.

PASSED AND ADOPTED by the Mayor and Council of the Town of Florence,
Arizona, this 7th day of November 2016.

Tom J. Rankin, Mayor

ATTEST:

APPROVED AS TO FORM:

Lisa Garcia, Town Clerk

Clifford L. Mattice, Town Attorney



Town of Florence

0 25 50 75 Feet



Exhibit A:

**Town Core Infill Incentive
Plan Request (PZ 16-56 INF)
APN 202-03-0580**

- Building Footprints
- Site Location
- Parcel Lines

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

10/14/2016

2016-121

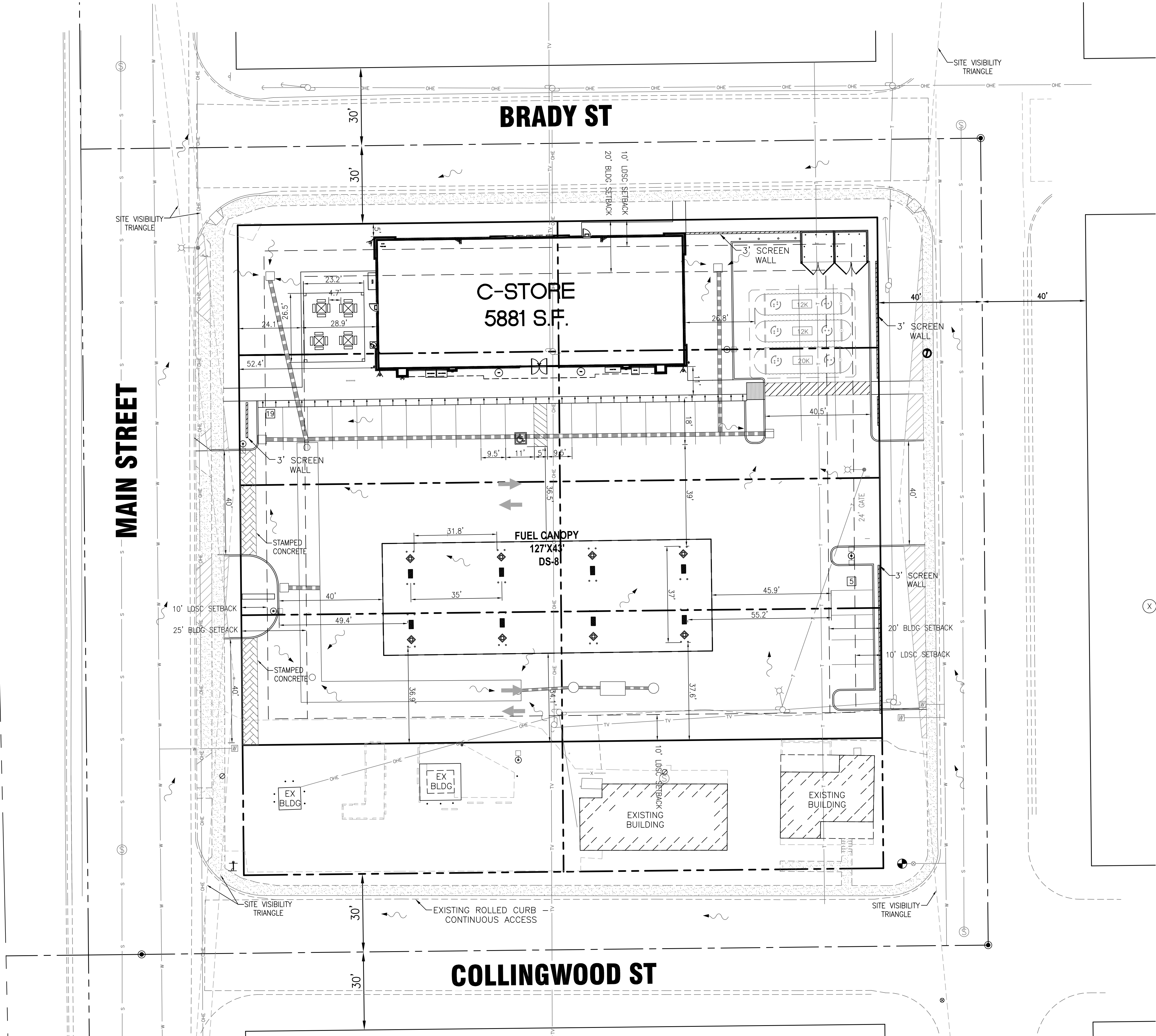
E Brady St

S Main St

S Elizabeth St

E Collingwood St

Jul 13, 2016 - 5:15pm
Q:\035\237 Circle K Main & Brady Florence AZ\DWGS\SITE\237 site plan 7-13-16.dwg



SITE DATA			
SITE ACREAGE			
C-STORE	55,327	SF	
R/W DEDICATION	0.00	SF	
TOTAL	55,327	SF	1.27 AC
BUILDING AREA			
C-STORE	5881	SF	
PARKING			
PARKING REQUIRED	1 PER 300 -	20 SPACES	
PARKING PROVIDED	24	SPACES	
ZONING	B-2		

KEYED NOTES

1. EXISTING PUBLIC SIDEWALK
2. EXISTING PUBLIC STREET
3. REVISED DRIVEWAY
4. CLOSED DRIVEWAY
5. NEW DRIVEWAY
6. PARKING SCREENING
7. NEW MONUMENT SIGN
8. EXISTING DRIVEWAY TO REMAIN

CLIENT:

Land Development
Consultants, LLC

11811 N. Tatum Boulevard, Suite 1051

Phoenix, AZ 85028

ph: 602-684-5210

fax: 480-393-0946

contact: Michael Scarbrough

Helix Engineering, LLC

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1-800-782-5348
BLUE STAKE CENTER

RELEASE

DATE	
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3-4-16	BLDG N > 300' FR CHURCH
4-1-16	REV SP
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6-2-16	SITE PLAN ALT
6-3-16	SITE PLAN ALT
6-7-16	SITE PLAN ALT
7-5-16	PRELIM GD
7-13-16	REV SP

REVISIONS

NO.	DATE	
1		
2		
3		

PROJECT NAME

CIRCLE K

PROJECT ADDRESS

255 S MAIN ST
FLORENCE, AZ
85132

PROJECT AREA

MAIN & BRADY

HELIX JOB NUMBER

237

SHEET TITLE

SITE PLAN

SHEET

SP-1

PLOT SCALE: 1:1 @ 24"x36"; 1:2.2 @ 11"x17"

PROJECT NARRATIVE

Circle K Store SEC Main St & Brady Florence, Arizona

Design Review and Infill Incentive District Plan Submittal

The property, which is the subject of this application for Design Review & Incentive District Plan submittal, is located at the southeast corner of Main Street & Brady as shown in the aerial photo below and more specifically identified as APN # 202-03-0580. The property is zone B-2.

Circle K Stores Inc, is proposing to construct a new retail convenience grocery store with gasoline and diesel sales as part of the above mentioned submittals.



Project Background

Circle K currently operates two stores on Main Street (both located near Main St & Butte); however, these stores are located on smaller lots with limited parking, limited loading and unloading areas and lack cross access with adjacent parcels. It is Circle K's intention to cease operations at their two existing facilities once their lease on both properties expires. It is important to note that the Circle K store located at the SWC of Main St. & Butte is currently a leased asset; however, they are working with their landlord to purchase the asset so that they can have some control over how the property is "re-purposed" in the event Circle K is granted approval for their new store. If approved, and upon the opening of the new Circle K store, Circle K will have the underground fuel tanks (and all associated fuel equipment) removed from the property. Assuming they are able to purchase the asset from their landlord, Circle K will work to re-tenant and or sell the store at the SWC of Main & Butte as expeditiously as possible. If a new tenant or owner is not found within 24 months from Circle K vacating the property Circle K will commit to having the building demolished and the property left in a "building ready" state.

The existing Circle K store located south of the SEC of Main St. & Butte is a leased asset and is not eligible for purchase. Therefore, upon the opening of the new store, Circle K will have the underground fuel tanks (and all associated fuel equipment) removed from the property and it will be the current property owners' responsibility to re-tenant or re-purpose that property.

Project Description

The proposed Circle K development will include the construction of a new 5,881 square foot retail convenience grocery store with 8 gasoline dispensing pumps. The parking lot will contain ample room for customer parking and vehicle maneuvering and the development will be well landscaped. The site was designed with the building facing south (versus the standard west facing entrance) due to the proximity of a church and the required separation distance (300') between a facility that sells alcoholic beverages and a church or school. Fortunately, this design allowed Circle K to place their building closer to the ROW which is consistent with several of the existing buildings in the downtown area.

Access to the Circle K will be provided by modifying two existing access drives on Main Street and installing a new driveway onto Elizabeth Street. The two driveways on Main Street are needed for proper circulation for our customers, the fuel tanker and the existing businesses to the south. The existing businesses located immediately south of the proposed facility will be provided access through the new Circle K development via a cross-access agreement. Based on the design of the Circle K site, there is ample room for on-site circulation for those businesses as well. Noise generated from the facility will be at or lower than the ambient noise generated from the existing traffic on Main Street. The proposed Circle K facility will be operated 24 hours a day, 7 days a week.

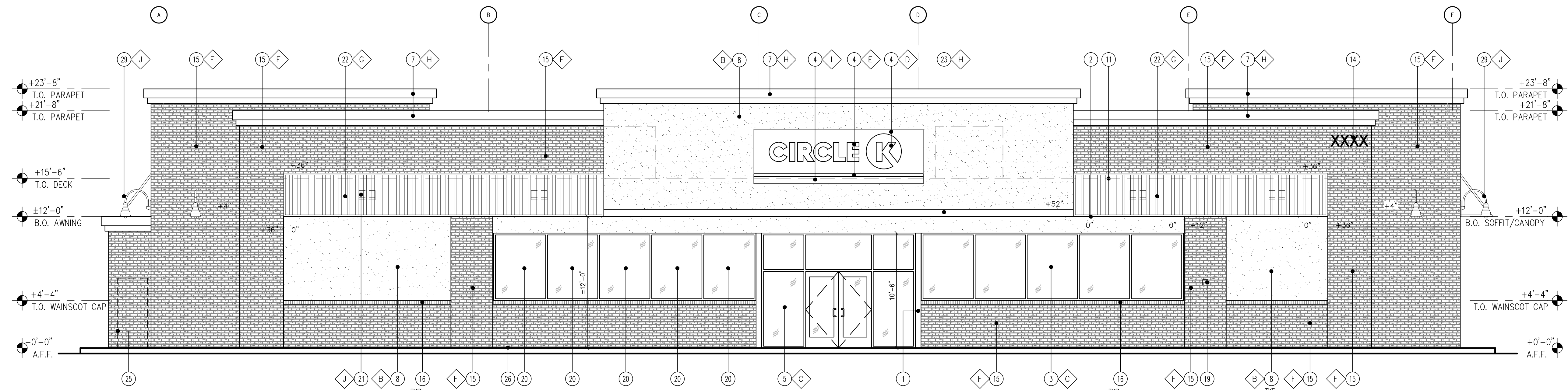
The building has been designed with elements, materials and colors found in some of the older "historic" buildings along Main Street. Materials include Coronado Stone – Special Used Brick Rustic Blend bricks along with stucco elements with contrasting desert tones. Both the building and roofline have varying depth and height and the metal awnings, found on all four elevations, are tropical patina green and the building lights are wall mounted goose neck lights.

In order to develop the site in a manner that is functional and still compatible with the historic buildings along Main Street, Circle K is requesting that certain provisions of the Infill Incentive program be implemented, including the following:

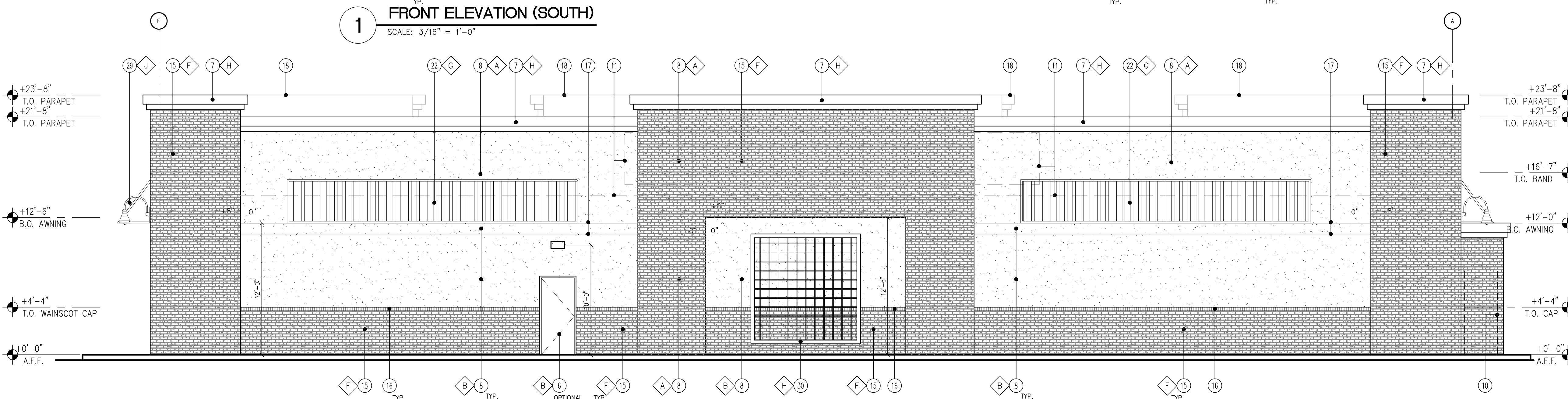
- Building Setback – relief from the required building setback along Brady from 20 feet (required) to 5 feet (provided). This allows the building to be placed in a landscape setting along Brady and allows for appropriate circulation around the canopy and through the site.
- Landscape Setback – relief from the required landscape setback along Brady from 10 feet (required) to 5 feet (provided), along Elizabeth from 10 feet (required) to 2 feet (provided), along the south property line from 10 feet (required) to 0 feet (provided) and along Main Street from 10 feet (required) to 6 feet (provided) at the landscape island north of the north driveway. This allows the building to be placed in a landscape setting along Brady and allows for appropriate circulation around the canopy and through the site. In addition, this relief enables the 2 existing businesses, immediately south of the property, to have access through the Circle K site for uninterrupted business operation.
- Screen Wall Height – relief from the required Screen Wall height along Brady Street and Elizabeth Street from 6 feet (required) to 3 feet (provided). This reduction in overall screen wall height will provide the customer with a more open and inviting feel while providing for a safer environment for both the customer and employee.

- Monument Sign Height – an increase in the allowed Monument Sign height from 8 feet (required) to 15 feet (provided). If this project is approved, the two existing Circle K's located on Main Street (north of this site) will ultimately be closed. The sign height of the existing monument sign at each location is 28'11 and 23'. Additionally, Circle K considered re-facing the existing non-conforming pole sign which is already in place on the sight; however, they believe that an updated sign that matches the proposed building architecture is more appropriate than what is already erected.

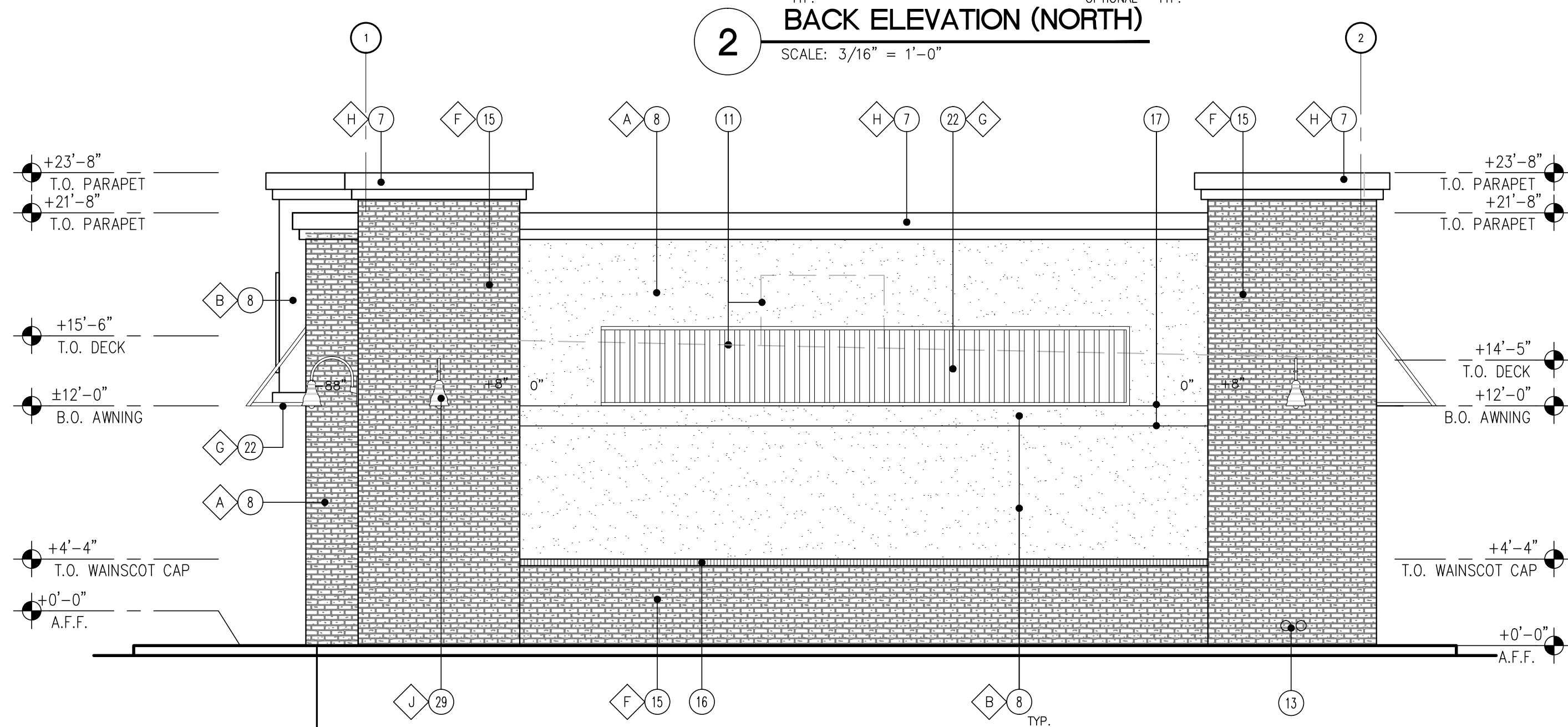
Circle K believes the proposed project will bring new and enhanced consumer products and services to the Town of Florence and, more importantly, historic Main Street. As with all new Circle K facilities, this project will provide exceptional service, products and security for the residents of Florence and the surrounding communities utilizing the store.



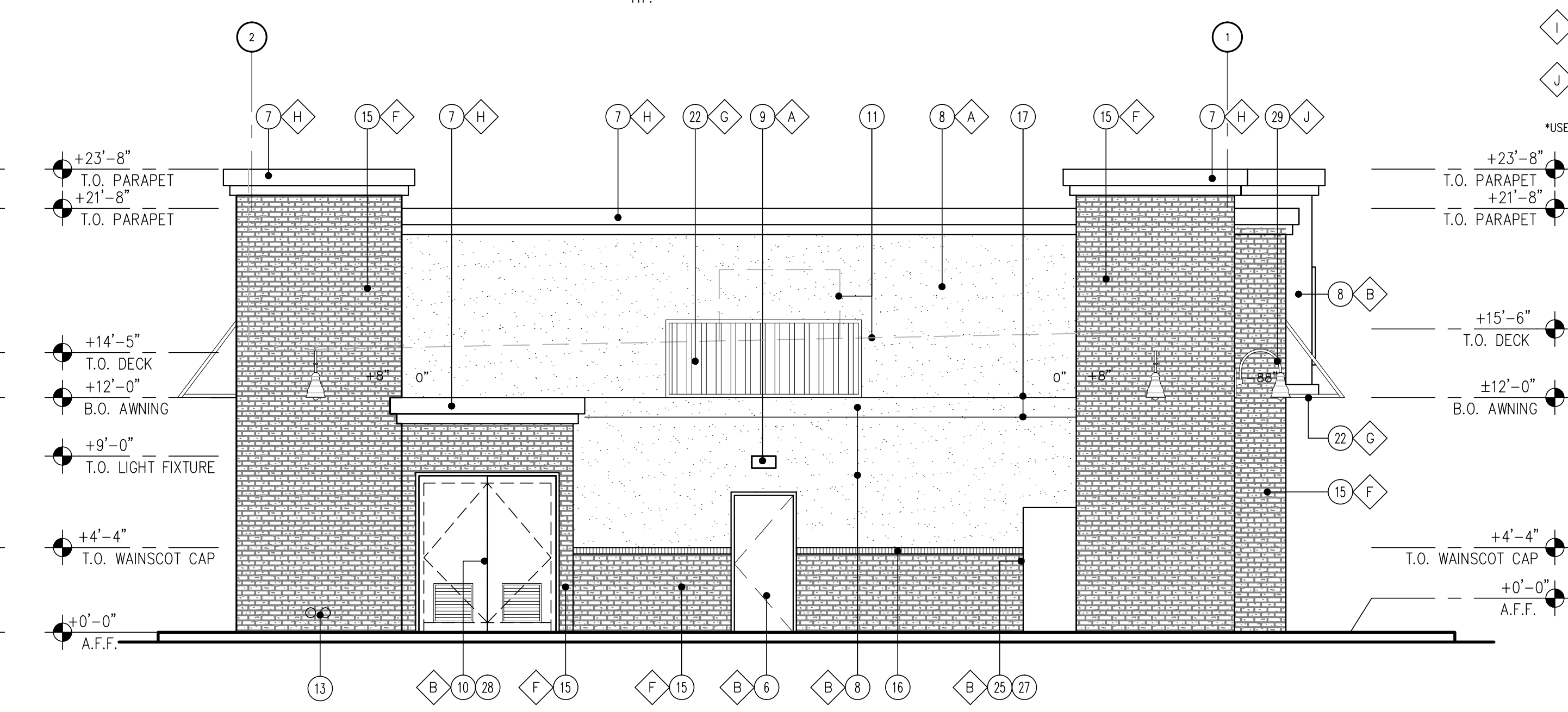
1 FRONT ELEVATION (SOUTH)
SCALE: 3/16" = 1'-0"



2 BACK ELEVATION (NORTH)
SCALE: 3/16" = 1'-0"



3 SIDE ELEVATION (EAST)
SCALE: 3/16" = 1'-0"



4 SIDE ELEVATION (WEST)
SCALE: 3/16" = 1'-0"

KEY NOTES X

1. STEEL COLUMN WRAP WITH BREAK METAL
2. LINE OF CANOPY/SOFFIT
3. DARK BRONZE W/ CLEAR GLASS WINDOW SYSTEM
4. INTERNALLY ILLUMINATED SIGN (UNDER SEPARATE PERMIT)
5. DARK BRONZE W/ CLEAR GLASS STOREFRONT SYSTEM
6. SERVICE DOOR, PAINT TO MATCH SURROUNDING WALL
7. CORNICE MOULDING WITH METAL CAP FLASHING
8. STUCCO SYSTEM PER ESR-1607 WITH ACRYLIC FINISH, OVER RIGID INSULATION.
9. WALL MOUNTED LIGHT FIXTURE. SEE ELECTRICAL PLAN
10. SES PANEL LOCATION. SEE ELECTRICAL PLAN
11. ROOF LINE AND HVAC UNITS
12. STUCCO EXPANSION JOINT WITH FRY REGLET PCS-375-50. SEE DETAIL 4/A8.1
13. ROOF DRAIN TAIL
14. ADDRESSING LOCATION: 8" TALL INCH BLACK NUMBERS. FINAL AREA LOCATION TO BE DETERMINED BY FIRE DEPARTMENT.
15. 1/2" THK. X 2 1/2" THK. X 8" BRICK VENEER, GROUTED TO MATCH BRICK COLOR
16. BRICK CAP, INSTALL PER MFR. SPECS.
17. STUCCO SCORE LINE WITH FRY REGLET. SEE DETAILS 7/A8.1
18. PARAPET WALL BEYOND
19. (KNOX) KEY-BOX AT 6'-0" AFF (IF REQUIRED BY FIRE DEPARTMENT)
20. SMOKED GLASS OR BLACK OUT GLASS
21. WALL MOUNTED LIGHT FIXTURE UNDER METAL AWNING (4) AT STOREFRONT
22. METAL AWNING W/ STANDING SEAM METAL ROOF - FIRESTONE UNACLAD
23. FOAM BAND
24. STONE VENEER CAP, INSTALL PER MFR. SPECS
25. CO2 TANK WITH METAL LOUVERED CONTAINER
26. EXTERIOR FINISH TO EXTEND ABOVE SIDEWALK/GRADE, SEE DET. 11/A8.3
27. PROVIDE BRICK VENEER FINISH BEHIND OF EQUIPMENT
28. POST SIGN ON DOORS WITH WORDS "ELECTRIC ROOM"
29. GOOSENECK WALL MOUNTED LIGHT
30. METAL LATTICE / GREEN SCREEN

FINISH SCHEDULE X

- | | |
|---|---|
| A | - *SHERWIN WILLIAMS #SW 6095
- TOASTY |
| B | - *SHERWIN WILLIAMS #SW 6115
- TOTALLY TAN |
| C | - CLEAR GLASS 0.8 PER 2006 IECC TABLE 102.1.3(3) |
| D | - *SHERWIN WILLIAMS HI-SOLIDS POLYURETHANE
- SAFETY RED - CIRCLE K RED |
| E | - *SHERWIN WILLIAMS #SW 7005
- CIRCLE K WHITE |
| F | - SPECIAL USED BRICK BY CORONADO STONE
- "RUSTIC BLEND" |
| G | - FIRESTONE UNACLAD
- "TROPICAL PATINA GREEN" |
| H | - *SHERWIN WILLIAMS #SW 6090
- JAVA |
| I | - CIRCLE K ORANGE #PMS 144 |
| J | - MANUFACTURER'S BRONZE |

*USE SHERWIN WILLIAMS MANUFACTURER ONLY.

GreenbergFarrow

19000 MacArthur Blvd., Suite 250
Irvine, CA 92612
t: 949 296 0450 f: 949 296 0437



CIRCLE K STORES INC.
1130 W. Warner Road, Building B
Tempe, Arizona 85284
t: (602) 728-4850 f: (602) 307-4850



LAND DEVELOPMENT CONSULTANTS, LLC
11811 N. Tatum Blvd. Ste.1051
Phoenix, Arizona 85028
Phone: (602) 850-8101; Fax: (602) 997-9807

CIRCLE K
S. MAIN ST. & BRADY ST.
FLORENCE, AZ 85132
20160382.0

BUILDING EXTERIOR ELEVATIONS - 5881
SCALE: AS NOTED

A-2

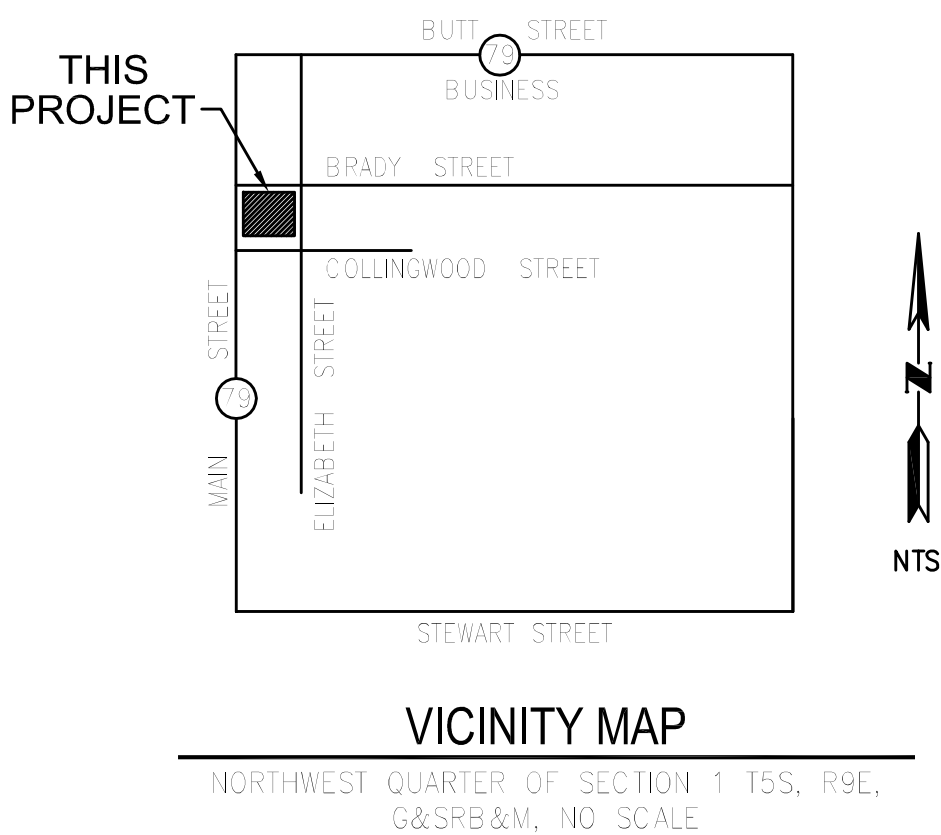
06/15/16

PRELIMINARY G/D PLAN
CIRCLE K

SEC OF MAIN / BRAD - FLORENCE, ARIZONA

LOT 1,2,3,4,7,8,9, AND 10, BLOCK 12, DOUGLAS ADDITION TO TOWN OF FLORENCE,
ACCORDING TO BOOK 1 OF MAPS, PAGE 4, P.C.R.
PINAL COUNTY, ARIZONA.

A PORTION OF THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP
5 SOUTH, RANGE 9 EAST, GILA AND SALT RIVER BASE AND MERIDIAN.



NARRATIVE:
PROJECT IS THE DEVELOPMENT OF ONE CONVENIENCE STORE WITH BUILDING PAD WITH
WITH SITEWORK AND UTILITIES.

SITE CURRENTLY PROVIDES NO RETENTION

SITE WILL PROVIDE 100 YEAR 1 HOUR RETENTION IN A SINGLE 8" DIAMETER PIPE ON THE
SOUTHWEST CORNER OF THE SITE.

SITE IS LOCATED IN FEMA ZONE X (0870E, 12-4-2007)

NAME	AREA	C FACTOR	100-1 DEPTH	VOL REQ	VOL PROV
MAIN BASIN	49,214	0.9	0.1817'	8046 CF	8294 CF

KEYED NOTES

- (X)
- NEW 96" UNDERGROUND RETENTION
 - MATCH EXISTING
 - NEW DRYWELL WITH ENVIRONMENTAL SYSTEM
 - NEW ONSITE STORM DRAIN
 - NEW ONSITE INLET
 - NEW REFUSE ENCLOSURE
 - REMOVE/RELOCATE POWER POLE
 - BUILDINGS TO REMAIN
 - EX FIRE HYDRANT TO REMAIN
 - EX POWER POLE TO REMAIN
 - EX STREET LIGHT TO REMAIN
 - EX OVERHEAD TELCOM TO BE RELOCATED
 - SITE ASPHALT PAVING
 - SITE CONCRETE PAVING
 - EXISTING STREET, CURB AND SIDEWALK TO REMAIN

CLIENT:
Land Development
Consultants, LLC

11811 N. Tatum Boulevard, Suite 1051
Phoenix, AZ 85028
ph: 602-684-5210
fax: 480-393-0946
contact: Michael Scarbrough

PRELIMINARY



Helix Engineering, LLC
Engineering / Surveying / Consulting

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BLUE STAKE CENTER

RELEASE

DATE	
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6-3-16	SITE PLAN ALT
6-7-16	SITE PLAN ALT
7-5-16	PRELIM GD
7-13-16	REV SP

REVISIONS

NO.	DATE	
1		
2		
3		

PROJECT NAME

CIRCLE K

PROJECT ADDRESS

255 S MAIN ST
FLORENCE, AZ
85132

PROJECT AREA

MAIN & BRADY

HELIX JOB NUMBER

237

SHEET TITLE

PRELIM GD / UTIL PLAN

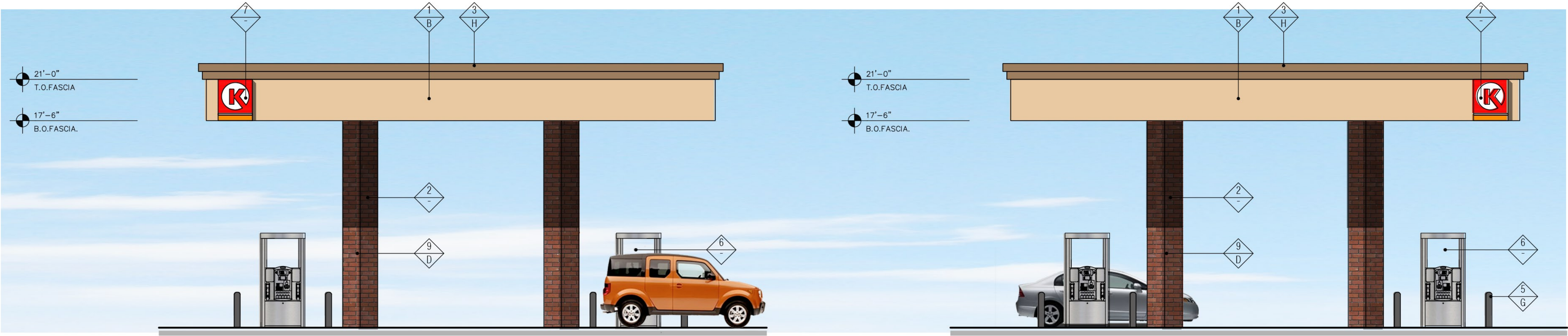
SHEET

GD-1

PAGE

1 OF 1

PLOT SCALE: 1:1 @ 24"x36"; 1:2.2 @ 11"x17"



4 "SIDE" ELEVATION (WEST)
SCALE: 3/16" = 1'-0"

3 "SIDE" ELEVATION (EAST)
SCALE: 3/16" = 1'-0"

FINISH SCHEDULE	
▲	FINISH MATERIAL
1	ACM PANEL "TEX-COTE" WITH STUCCO FINISH
2	STEEL COLUMN WITHIN
3	CORNICE MOULDING WITH METAL CAP FLASHING
4	NOT USED
5	6" Ø BOLLARD, 36" HIGH
6	FUEL PUMP
7	INTERNALLY ILLUMINATED SIGN UNDER SEPARATE PERMIT - 36" DIA. BOX
8	NOT USED
9	SPECIAL USED BRICK VENEER, INSTALL PER MFR. SPECS. INSTALL GROUTED. GROUT TO MATCH STONE COLOR
▼	FINISH COLOR
A	NOT USED
B	SHERWIN WILLIAMS - SW6115 - TOTALLY TAN
C	NOT USED
D	SPECIAL USED BRICK BY CORONADO STONE "RUSTIC BLEND"
E	ACM PANELS CIRCLE K RED
F	ACM PANELS CIRCLE K WHITE
G	PVC BOLLARD SLEEVE "DARK GRAY"
H	SHERWIN WILLIAMS - SW6090 - JAVA

Notes:
1. Colors shown on these elevations are for illustration purposes only. For actual colors, refer to manufacturer's samples.
2. The ACM panels are white and are the full length/height of the canopy fascia. The aimer decals are installed onto the ACM panels then the GC masks the full aimer and applies the tex-cote and paint.
3. All signs require a separate submittal.

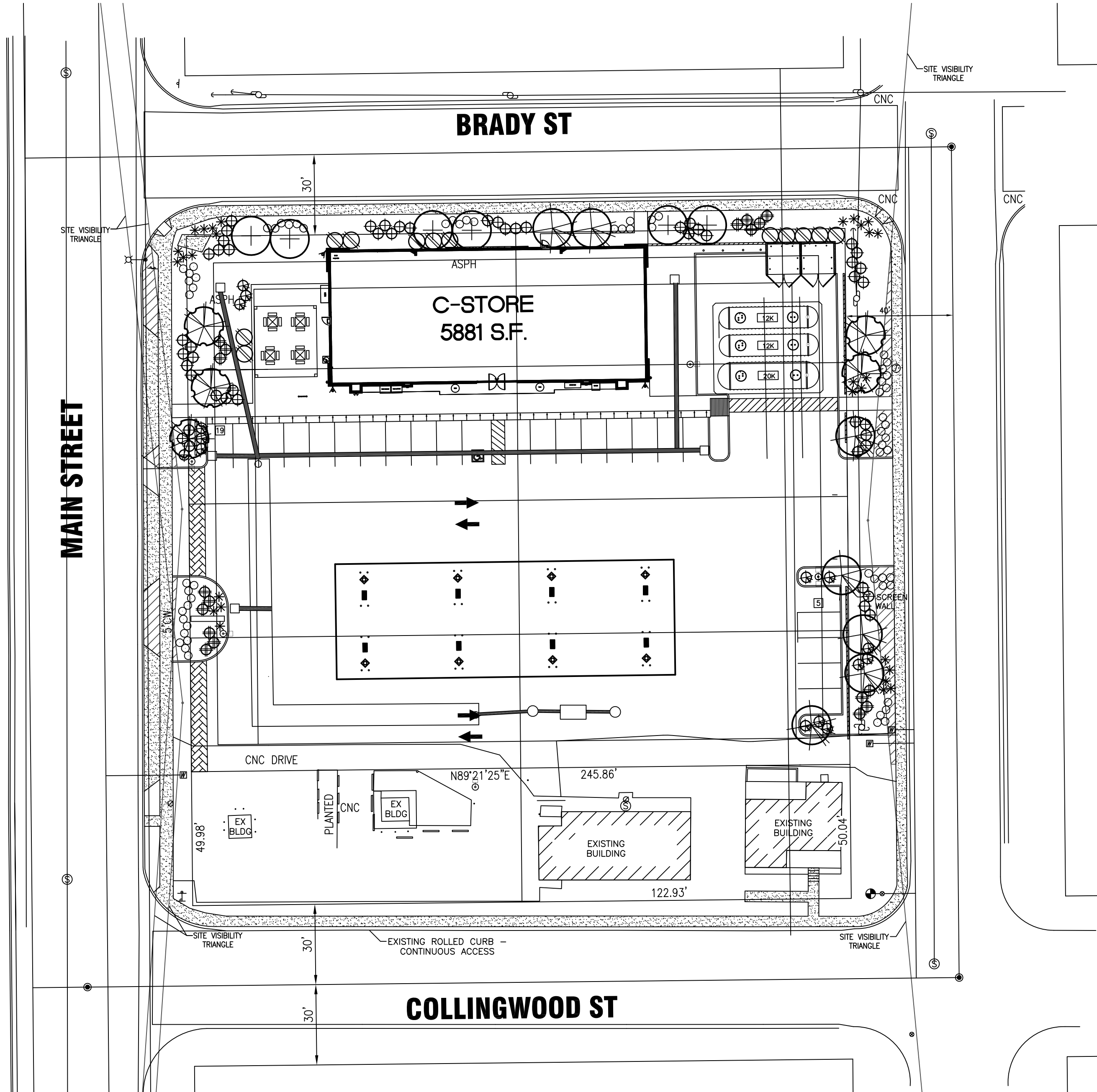


2 "FRONT" ELEVATION (SOUTH)
SCALE: 3/16" = 1'-0"



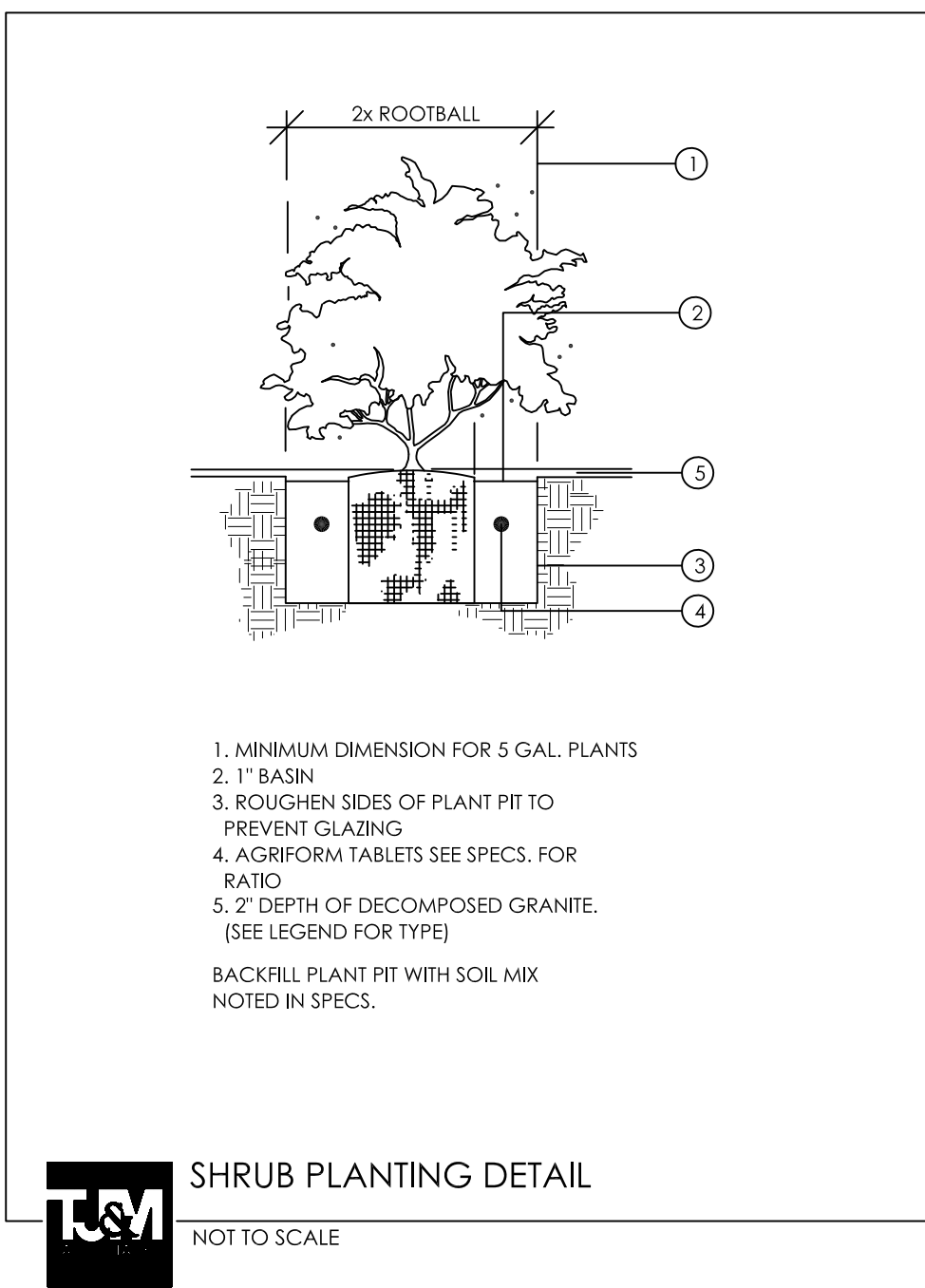
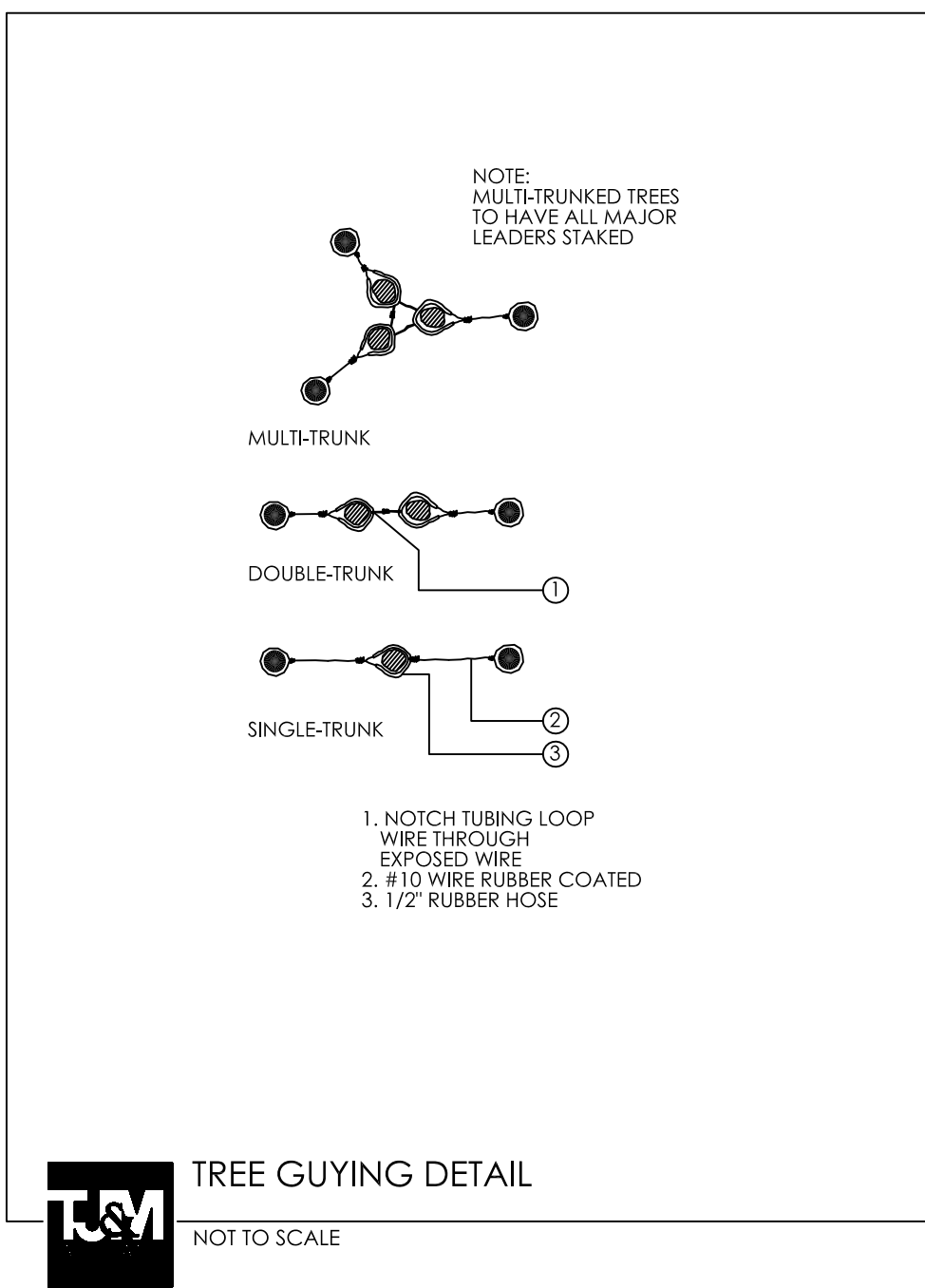
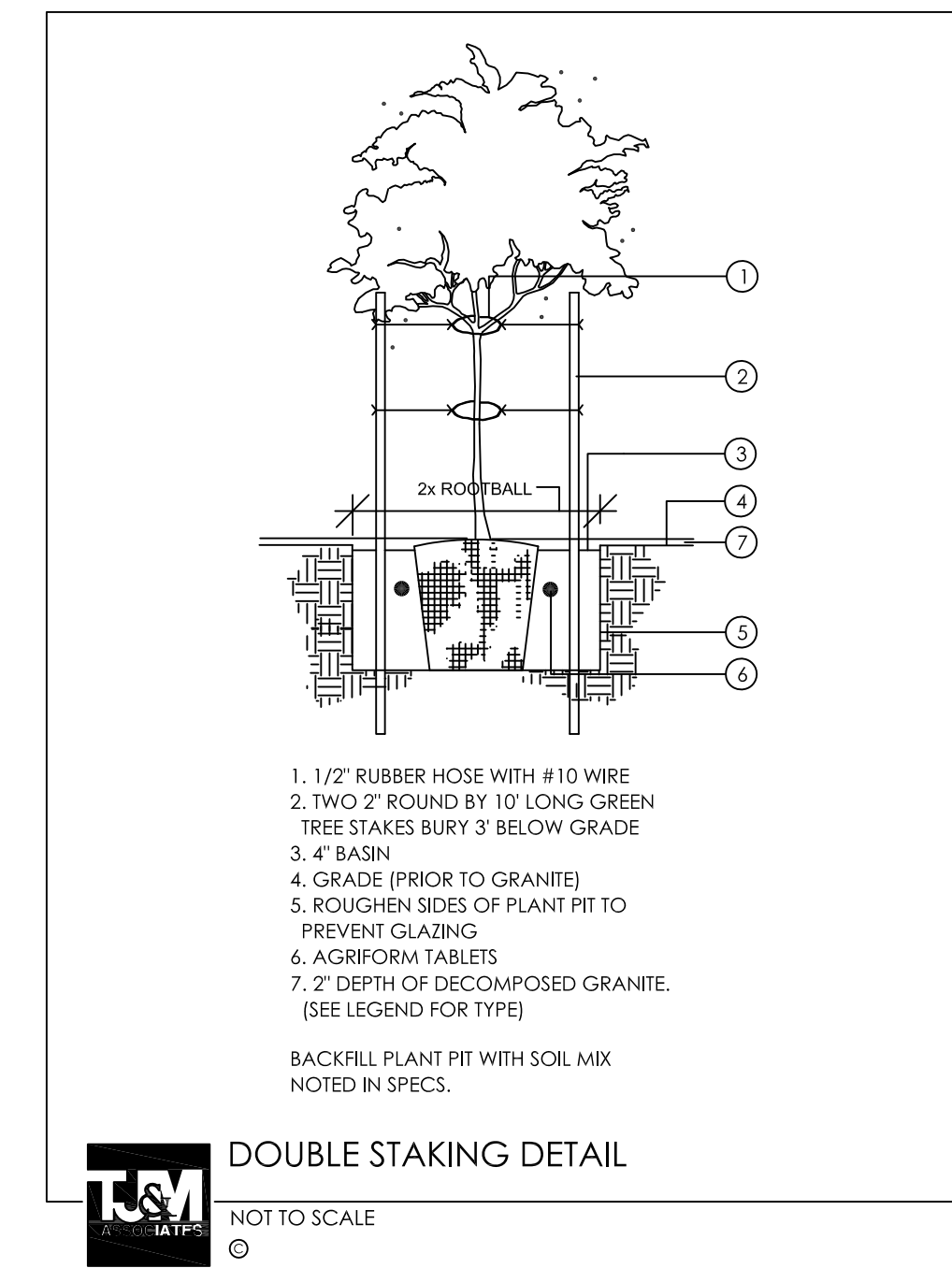
1 "REAR" ELEVATION (NORTH)
SCALE: 3/16" = 1'-0"



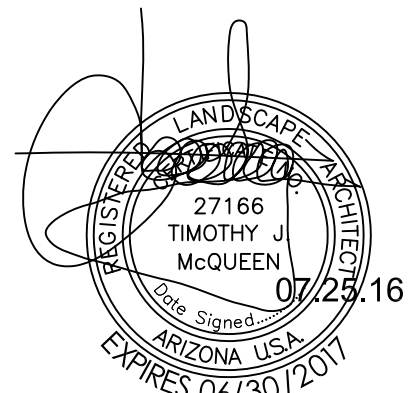


LANDSCAPE LEGEND

- CERCIDIUM HYBRID
DESERT MUSEUM PALO VERDE
24" BOX (MATCHING)
- ACACIA SALICINA
WILLOW ACACIA
24" BOX
- SOPHORA SECUNDFLORA
TEXAS MOUNTAIN LAUREL
24" BOX
- LEUCOPHYLLUM FRUTESCENS
'GREEN CLOUD'
5 GALLON
- HESPERALOE PARVIFLORA
RED YUCCA
5 GALLON
- DASYLIRION WHEELERII
DESERT SPOON
5 GALLON
- CAESALPINIA MEXICANA
MEXICAN BIRD OF PARADISE
5 GALLON
- TECOMA 'ORANGE JUBILEE'
ORANGE JUBILEE
5 GALLON
- ALOE 'BLUE ELF'
BLUE ELF ALOE
1 GALLON
- ROSEMARINUS PROSTRATA
DWARF TRAILING ROSEMARY
1 GALLON
- 1/2" SCREENED EXPRESS GOLD
DECOMPOSED GRANITE
2" DEPTH IN ALL LANDSCAPE AREAS



T.J. McQUEEN & ASSOCIATES, INC.
LANDSCAPE ARCHITECTURE
URBAN DESIGN
SITE PLANNING
8433 East Cholla St., Suite 101
Scottsdale, Arizona 85260
P. (602) 265-0320 F. (602) 266-6619
EMAIL: timmcqueen@tjmla.net

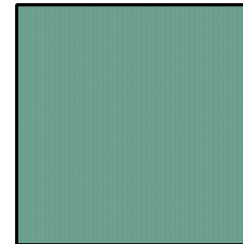




CLEAR GLASS



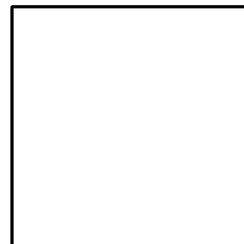
CORONADO STONE - SPECIAL
USED BRICK - RUSTIC BLEND



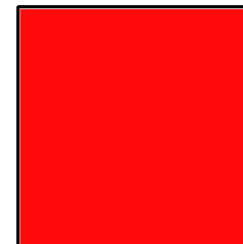
FIRESTONE UNACLAD -
TROPICAL PATINA GREEN



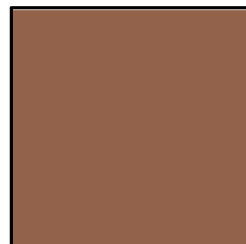
STOREFRONT SYSTEM



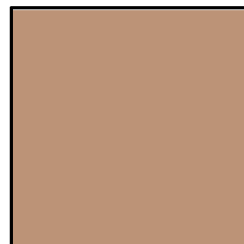
SHERWIN WILLIAMS
SW 7005 - CIRCLE K WHITE



SHERWIN WILLIAMS
HI-SOLIDS POLYURETHANE
CIRCLE K SAFETY RED



SHERWIN WILLIAMS
#SW 6090 - JAVA



SHERWIN WILLIAMS
#SW 6095 - TOASTY



SHERWIN WILLIAMS
#SW 6115 - TOTALLY TAN

GreenbergFarrow

19000 MacArthur Blvd., Suite 250
Irvine, CA 92614
t: 949 296 0450 f: 949 296 0437



CIRCLE K STORES INC.
255 E. Rincon St. Ste.100
Corona, California 92879
Phone: (866) 371-2205

CIRCLE K - S. MAIN ST. & BRADY ST., FLORENCE, AZ

20160382.0

MATERIAL BOARD

PROJECT NAME

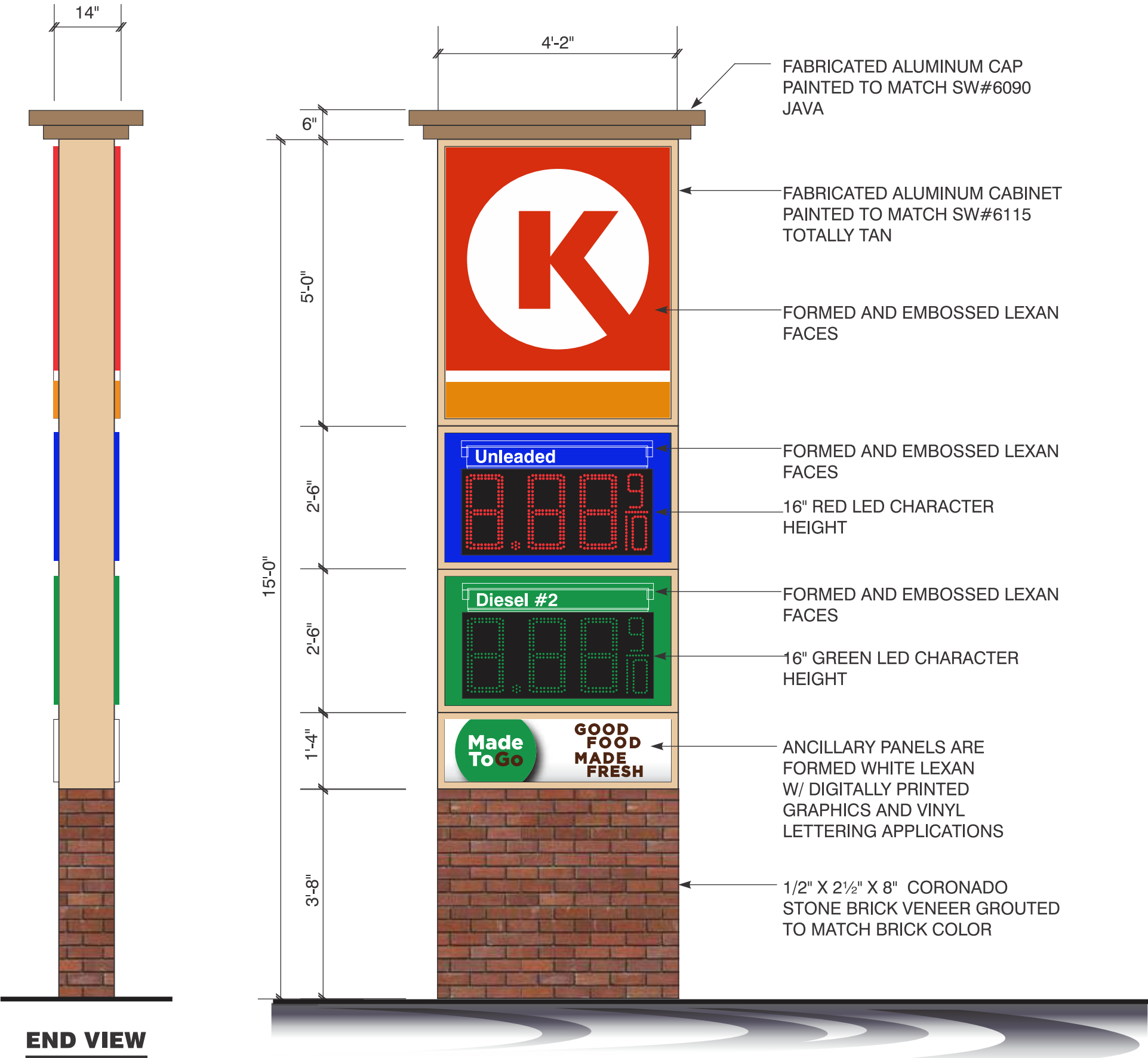
PROJECT NUMBER

DRAWING TITLE

DRAWING NUMBER

MB-1

DATE 07.07.16



COLOR & MATERIAL
SPECIFICATIONS

- Pantone® 485
3M 3630-33 Red
- Pantone® 144
3M 3630-84 Tangerine
- Pantone® 287
3M 3630-157 Sultan Blue
- Pantone® 355
3M 3630-156 Vivid Green
- 3M 3630-22 BLACK

JOB INFO

CUSTOMER:
Circle K Food Stores

LOCATION:
Main ST. & Brady
Florence, AZ

WORK ORDER:
000

FILE NAME:
16-0079

REVISION #: **R-1**

DATE: **07/14/2016**

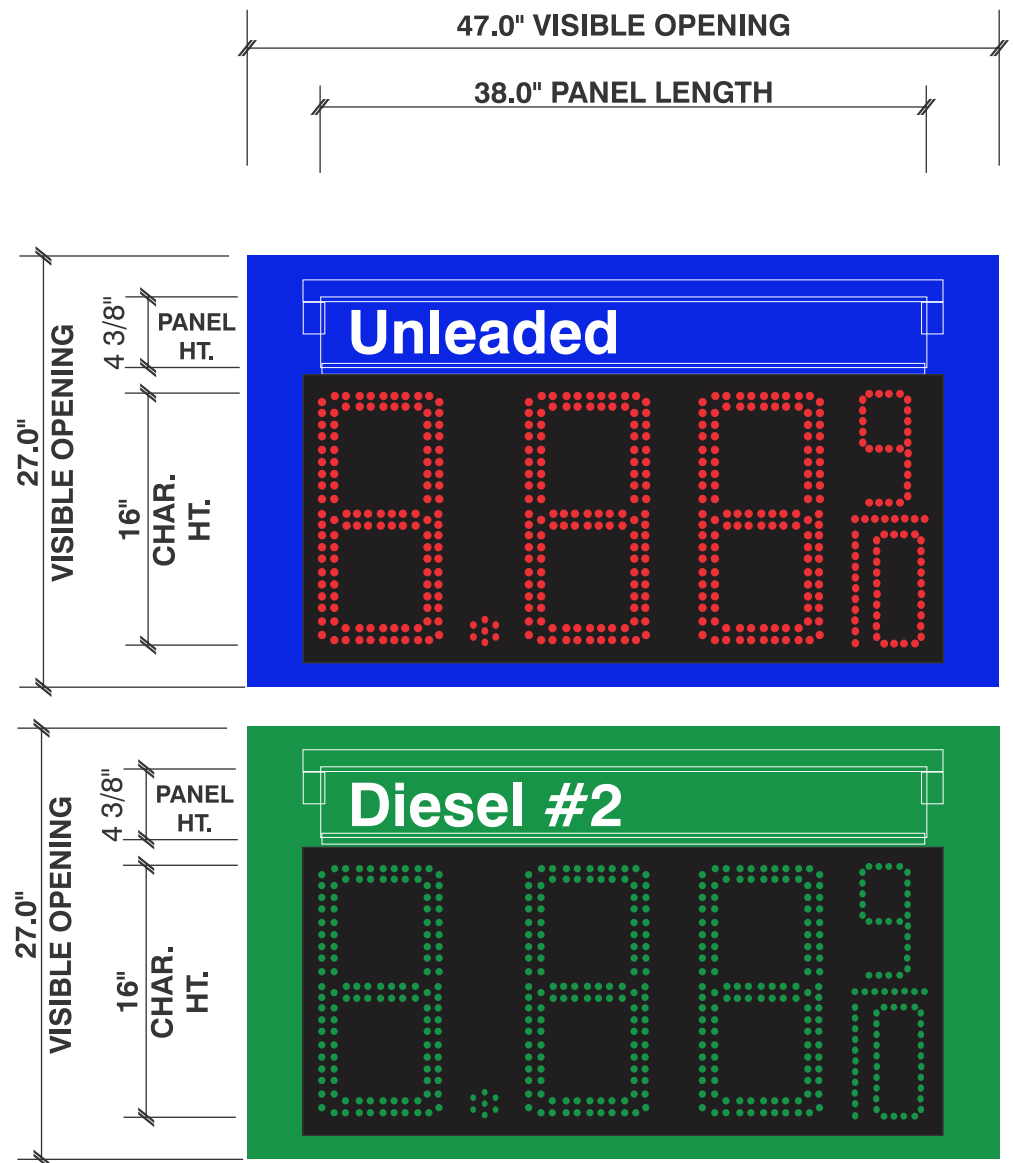
SALESMAN:
Chris Carlson

DESIGNER:
JBreen

JOB DETAILS

COLORS

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LED PRODUCT PRICER SIGN FACES

SCALE: 1" = 1' - 0"

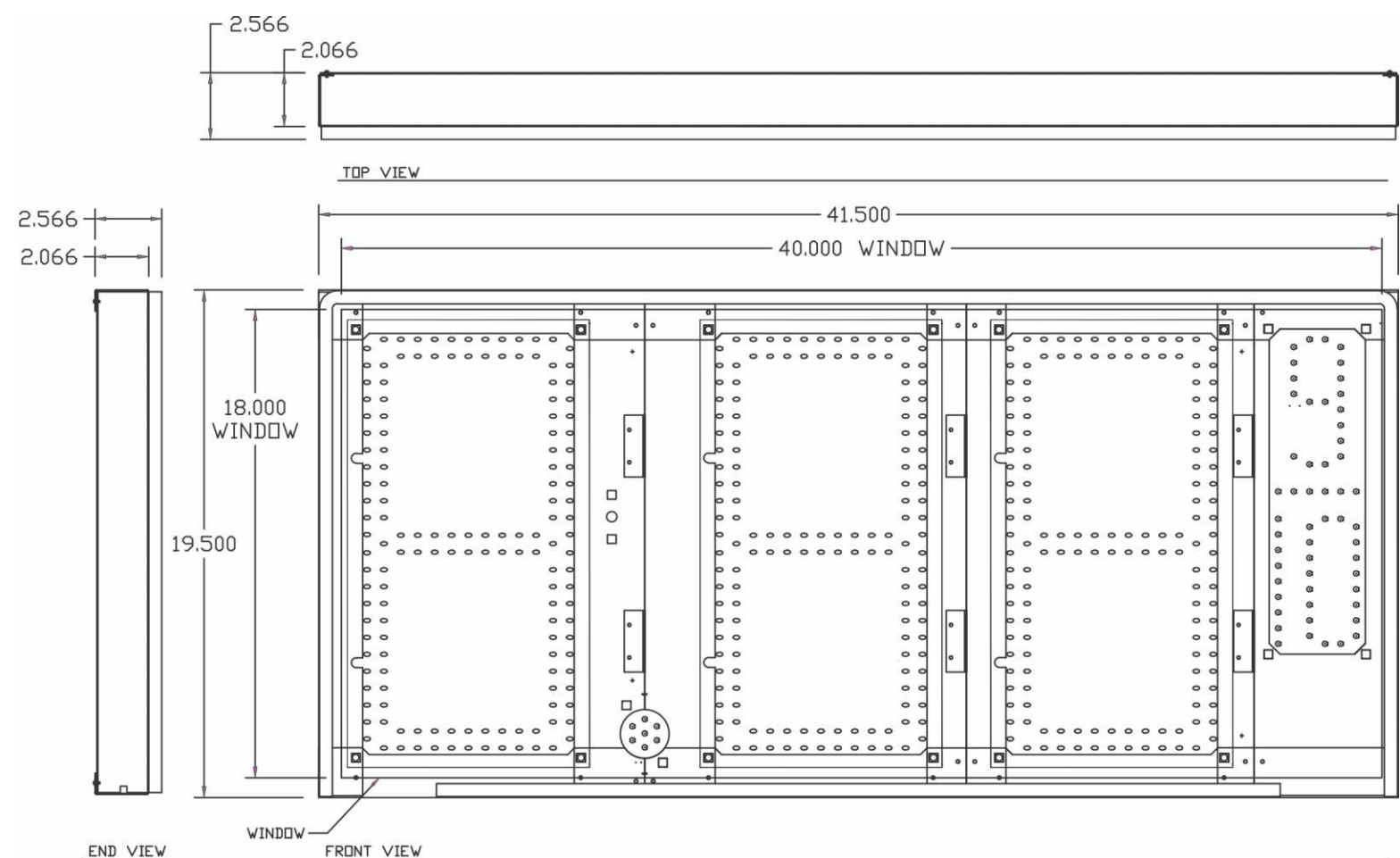
COLORS

All gasoline products (Unleaded, Ethanol Free, etc.) are to have white copy on a 3M 3630-157 Sultan Blue opaque vinyl background. The price digits are to be red LEDs on a black background.

Diesel products are to have white copy on a 3M 3630-156 Vivid Green opaque vinyl background. The price digits are to be green LEDs on a black background.

LEDs

All price digit LEDs and Message toggles to be Able Applied Technologies brand and 7-segment font style. The LED digit height should be maximized in the available space.



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Main ST. & Brady
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JBreen

JOB DETAILS

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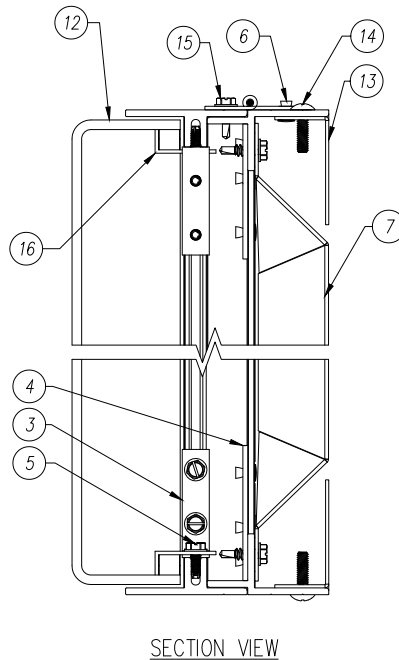


BUILDING SOUTH ELEVATION

SCALE: 3/32" = 1'-0"



(1) ONE ILLUM. S/F FASCIA SIGNS
SCALE: 1/2" = 1' - 0"



PARTS LIST					
NO	PART #	DESCRIPTION	QTY		
1	OEXT000445	CIRCLE K WALL SIGN RETAINER	4		
2	OEXT000446	CIRCLE K WALL SIGN FRAME	4		
3	OMF107	2" X 2" X .118" X .5" ALUM ANGLE	4		
4	OMF108	2.5" X 2.5" X .75" L BRACKET	4		
5	OFSC1032H05	#10/32 X 1/2" HEX THREAD CUTTING SCREW	16		
6	OFRI000D64	3/16" BLIND RIVET	22		
7	OASH609112	.063" PREPAINTED WHITE ALUMINUM BACKER	1		
8	OLED SYL0M65S	OSRAM SYLVANIA BACKLED M SQUARE	200		
9	OLED SYL60PS	OSRAM-SYLVANIA 0T60W/12V/UNV	4		
10	OHIN000202	2" X 2" X .060" PIANO HINGE	3		
11	OSW0000002	RUBBER BOOTED TOGGLE SWITCH BLK.	1		
12	OACS177054	.177" X 58" X132" CLEAR MOD ACRYLIC SHEET	1		
13	OEXT000217	1" X 2" X .125" ALUM ANGLE	2		
14	OFSC70A542	1-4"-20 X 1" STL TRS PHL SCREW	6		
15	OFSC0000005	#8 X 1/2 HEX" HEAD TEK SCREW	6		
16	OASH000026	.063 ALUMINUM BKT.	A/R		
Voltage		Circuits	Current	Drawn By	Date
120 AC		[1] ONE	TBD	IC	12/18/15

LOGO

BACK-LIT SIGN

- Vacuum formed .177 clear modified acrylic faces (gloss/gloss)
- 2nd surface red, orange and white decoration
- Illuminated using GE Tetra miniMAX Wet White 7100K LED modules (GEMM71-WI) & GE brand components
- GEPS12-60U-NA GE Tetra Max GE Power Supplies 12 volt 60 watt
- All embossed/debossed angles to be as near 90° as possible
- Sign to have hidden hinge at top for maintenance
- Weep holes as required
- UL listed

COLOR & MATERIAL SPECIFICATIONS

-  Pantone® 485
3M 3630-33 Red
-  Pantone® 144
3M 3630-84 Tangerine
-  Pantone® 287
3M 3630-157 Sultan Blue
-  Pantone® 355
3M 3630-156 Vivid Green

JOB INFO

CUSTOMER:
Circle K Food Stores
LOCATION:
Main ST. & Brady
Florence, AZ
WORK ORDER:
000
FILE NAME:
16-0079
REVISION #: **R-1**
DATE: **07/14/2016**
SALESMAN:
Chris Carlson
DESIGNER:
JBreen

JOB DETAILS

COLORS

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JOB INFO

CUSTOMER:
Circle K Food Stores

LOCATION:
Main ST. & Brady
Florence, AZ

WORK ORDER:
000

FILE NAME:
16-0079

REVISION #:
R-1

DATE:
07/14/2016

SALESMAN:
Chris Carlson

DESIGNER:
JBreen

JOB DETAILS

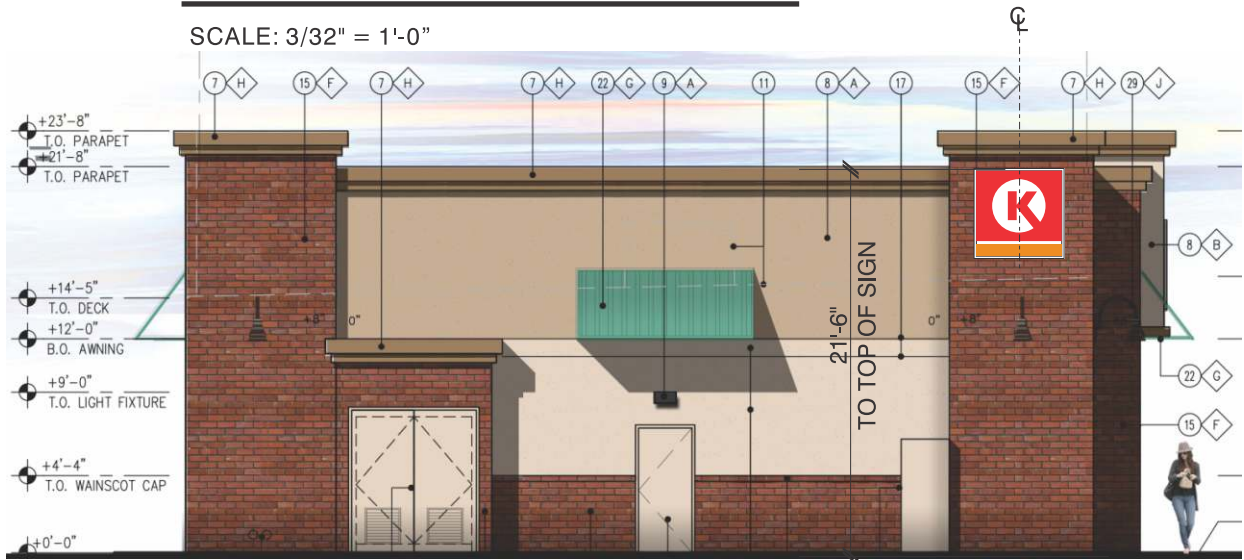
COLORS

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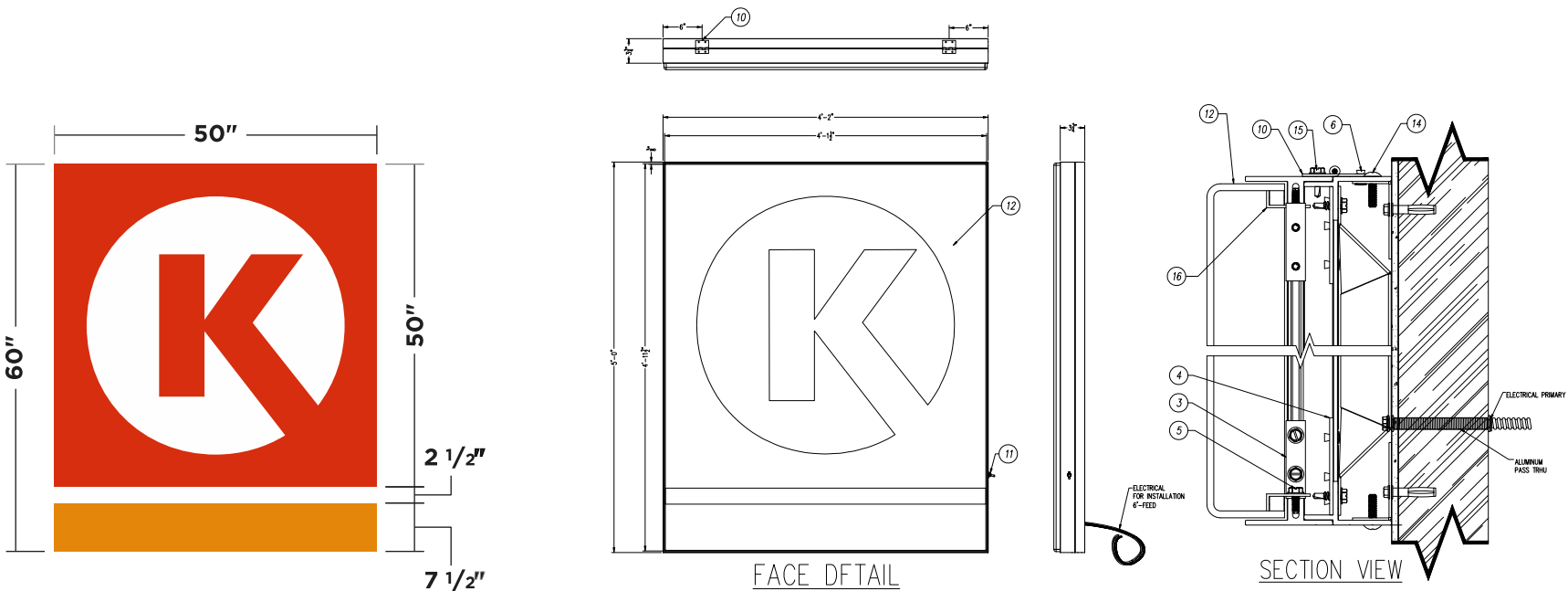
BUILDING NORTH ELEVATION

SCALE: 3/32" = 1'-0"



BUILDING WEST ELEVATION

SCALE: 3/32" = 1'-0"



PARTS LIST				
NO	PART #	DESCRIPTION	QTY	
1	OEXT000445	CIRCLE K WALL SIGN RETAINER	4	
2	OEXT000446	CIRCLE K WALL SIGN FRAME	4	
3	OMF107	2" X 2" X .118" X .5" ALUM ANGLE	4	
4	OMF108	2.5" X 2.5" X .75" L BRACKET	4	
5	OFSC1032H05	#10/32 X 1/2" HEX THREAD CUTTING SCREW	16	
6	OFRI000D64	3/16" BLIND RIVET	16	
7	OASH609112	.063" ALUMINUM BACKER	1	
8	OLED Syl0M655	OSRAM SYLVANIA BACKLED M SQUARE	80	
9	OLED Syl60PS	OSRAM-SYLVANIA OT60W/12V/UNV	2	
10	OHIND00202	2" X 2" X .060" PIANO HINGE	2	
11	OSW0000002	RUBBER BOOTED TOGGLE SWITCH BLK.	1	
12	OACR150080	.150" X 80" CLEAR MOD ACRYLIC COIL	1	
13	OEXT000217	1" X 2" X .125" ALUM ANGLE	2	
14	OFSC70A542	1-4"-20 X 1" STL TRS PHL SCREW	6	
15	OFSC10A242	#10-24 X 1/2" PNA PHL SCREW	4	
16	OASH000026	.063 ALUMINUM BKT.	A/R	
Voltage		Circuits	Current	Drawn By
120 AC		[1] ONE	3.4 AMPS	IC
				Date
				12/15/15

LOGO

BACK-LIT SIGN

- Vacuum formed .177 clear modified acrylic faces (gloss/gloss)
- 2nd surface red, orange and white decoration
- All embossed/debossed angles to be as near 90° as possible
- White keyline border visible inside v.o.

COLOR & MATERIAL SPECIFICATIONS

- Pantone® 485 3M 3630-33 Red
- Pantone® 144 3M 3630-84 Tangerine
- Pantone® 287 3M 3630-157 Sultan Blue
- Pantone® 355 3M 3630-156 Vivid Green

JOB INFO

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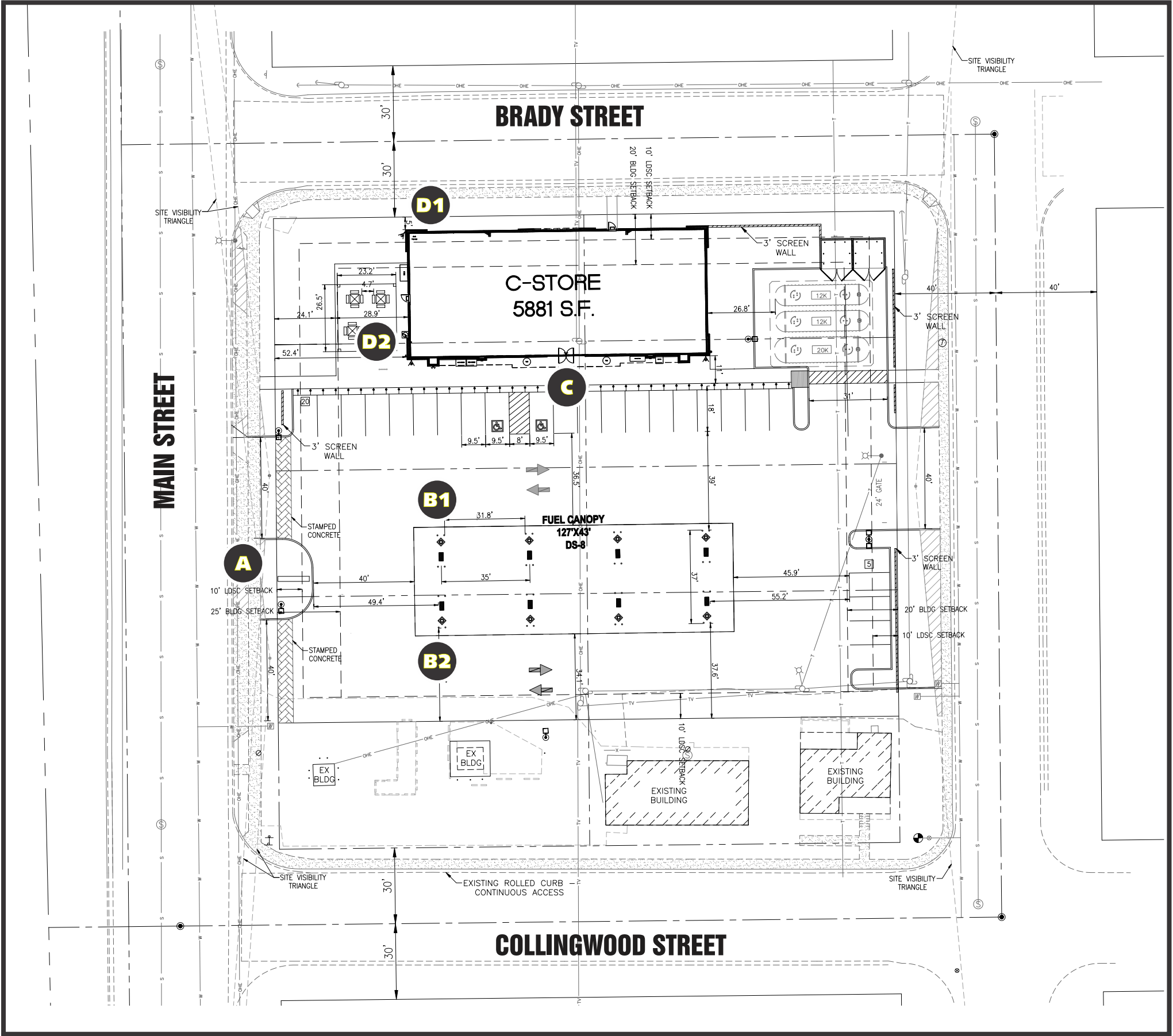
SALESMAN:
Chris Carlson

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JBreen

JOB DETAILS

COLORS

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SITE PLAN - SIGN LOCATIONS

N.T.S.

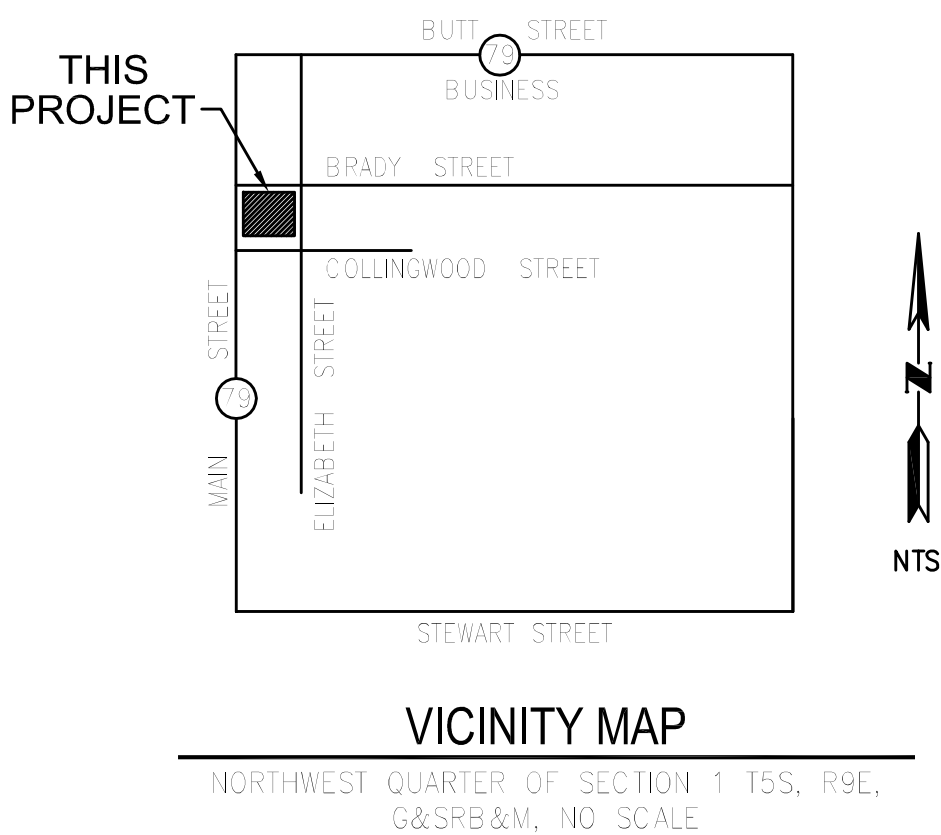


PRELIMINARY G/D PLAN
CIRCLE K

SEC OF MAIN / BRAD - FLORENCE, ARIZONA

LOT 1,2,3,4,7,8,9, AND 10, BLOCK 12, DOUGLAS ADDITION TO TOWN OF FLORENCE,
ACCORDING TO BOOK 1 OF MAPS, PAGE 4, P.C.R.
PINAL COUNTY, ARIZONA.

A PORTION OF THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP
5 SOUTH, RANGE 9 EAST, GILA AND SALT RIVER BASE AND MERIDIAN.



NARRATIVE:
PROJECT IS THE DEVELOPMENT OF ONE CONVENIENCE STORE WITH BUILDING PAD WITH
WITH SITEWORK AND UTILITIES.

SITE CURRENTLY PROVIDES NO RETENTION

SITE WILL PROVIDE 100 YEAR 1 HOUR RETENTION IN A SINGLE 8" DIAMETER PIPE ON THE
SOUTHWEST CORNER OF THE SITE.

SITE IS LOCATED IN FEMA ZONE X (0870E, 12-4-2007)

NAME	AREA	C FACTOR	100-1 DEPTH	VOL REQ	VOL PROV
MAIN BASIN	49,214	0.9	0.1817'	8046 CF	8294 CF

KEYED NOTES

- (X)
- NEW 96" UNDERGROUND RETENTION
 - MATCH EXISTING
 - NEW DRYWELL WITH ENVIRONMENTAL SYSTEM
 - NEW ONSITE STORM DRAIN
 - NEW ONSITE INLET
 - NEW REFUSE ENCLOSURE
 - REMOVE/RELOCATE POWER POLE
 - BUILDINGS TO REMAIN
 - EX FIRE HYDRANT TO REMAIN
 - EX POWER POLE TO REMAIN
 - EX STREET LIGHT TO REMAIN
 - EX OVERHEAD TELCOM TO BE RELOCATED
 - SITE ASPHALT PAVING
 - SITE CONCRETE PAVING
 - EXISTING STREET, CURB AND SIDEWALK TO REMAIN

CLIENT:
Land Development
Consultants, LLC

11811 N. Tatum Boulevard, Suite 1051
Phoenix, AZ 85028
ph: 602-684-5210
fax: 480-393-0946
contact: Michael Scarbrough

PRELIMINARY



Helix Engineering, LLC
Engineering / Surveying / Consulting

3240 E Union Hills
Suite 112
Phoenix AZ 85050
(602) 788-2616
www.hxeng.com

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AND ITS AFFILIATES. REPRODUCTION OR USE
OF THIS DRAWING AND/OR THE INFORMATION
CONTAINED IN IT IS FORBIDDEN WITHOUT THE
WRITTEN PERMISSION OF THE OWNER.

TWO WORKING DAYS BEFORE YOU DIG.
CALL FOR THE BLUE STAKES
1-800-782-5348
BLUE STAKE CENTER

RELEASE

DATE	
2-23-16	TWO 5881 VER
2-24-16	MOVE TANKS
3-4-16	BLDG N > 300' FR CHURCH
4-1-16	REV SP
5-1-16	REV SP
5-5-16	REV SP
5-18-16	REV SP
5-31-16	UPD TOPO
6-2-16	SITE PLAN ALT
6-3-16	SITE PLAN ALT
6-7-16	SITE PLAN ALT
7-5-16	PRELIM GD
7-13-16	REV SP

REVISIONS

NO.	DATE	
1		
2		
3		

PROJECT NAME

CIRCLE K

PROJECT ADDRESS

255 S MAIN ST
FLORENCE, AZ
85132

PROJECT AREA

MAIN & BRADY

HELIX JOB NUMBER

237

SHEET TITLE

PRELIM GD / UTIL PLAN


SHEET

GD-1

PAGE

1 OF 1

PLOT SCALE: 1:1 @ 24"x36"; 1:2.2 @ 11"x17"

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 8b.
MEETING DATE: November 7, 2016 DEPARTMENT: Community Development STAFF PRESENTER: Mark Eckhoff, AICP Community Development Director SUBJECT: Direction on entering into a Development Agreement with SimonCRE Beacon V, LLC (RE: Proposed medical office building at 174 West Highway 287)		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <div style="margin-left: 20px;"> <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading </div> <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Motion directing staff to commence Development (DA) negotiations with SimonCRE Beacon V, LLC, and other associated parties seeking to enter into a DA with the Town of Florence in order to facilitate the proposed development of a medical office building in Florence, Arizona.

BACKGROUND/DISCUSSION:

Real Estate Developer SimonCRE Beacon V, LLC, ("Developer") is proposing to develop a new single-story medical office building consisting of approximately 12,200 square feet (sq. ft.) on what is currently a vacant lot (174 West Highway 287 in Florence Arizona). The subject lot is located adjacent to the Family Dollar store, Green Tree Inn and Suites and Burger King. This project will be "Build to Suit" with the future medical practice user having up to 12 exam rooms, as well as additional ancillary professional office space, encompassing approximately 9,682 sq. ft. of the building. A portion of the building will also contain a related pharmacy component encompassing approximately 2,500 sq. ft. The pharmacy will feature a drive-thru window with a canopy on the west side of the building.

In addition to the aforementioned surrounding uses, Fresenius Kidney Care San Tan Dialysis, is located to the west of the subject site. The applicant's proposed use will complement the surrounding uses and will fill in ("Infill") a vacant lot that is between the existing structures. The site currently has zoning of Business Commercial (B-2), which allows for the proposed land uses to take place at this location. Medical/pharmacy uses will be compatible with the dialysis center adjacent to the west, and the proposed site plan allows for flow and access to the west and eastern adjacent sites.

Project Data

Parcel Number(s):	202-06-001R
Gross Acreage:	2.402 acres
Existing Use:	None
Proposed Use:	Office Professional 9,682 sq. ft. Pharmacy 2,500 sq. ft.
Zoning:	Highway Business Commercial (B-2) Zoning District
Building Area:	12,182 sq. ft.
Building Height:	21 ft. – 4 in
Parking Required:	74 stalls, total, 3 ADA Van accessible
Parking Provided:	80 stalls, 6 ADA Van accessible

Applicant meets or exceeds the required setbacks of 25 ft. on the front, 10 ft. on the interior sides, and 10 ft. on the rear property lines.

The Planning and Zoning Commission recently approved a Design Review application for this project and the focus areas of their application were broken down into five main components:

- Building Elevations
- Access/Circulation
- Landscaping
- Grading and Drainage
- Signage

BUILDING ELEVATIONS:

The architectural style of the proposed building will be southwest contemporary, which is appropriate with the surrounding existing structures. The fundamental design and color scheme for the proposed building was modeled after the Fresenius Kidney Care San Tan Dialysis building to the west and the Family Dollar store to the east with features of the Green Tree Inn and Suites also being considered. Extra attention was paid to the building's south elevation, which will be prominently viewed from the adjacent State Highway. Colors on all four elevations include earth/desert tones that blend well with the Florence area and the surrounding structures. Overall, the color scheme adds to the southwestern contemporary architecture element. Windows and doors of the building adhere with the vertical nature and interaction of the reveals and score lines of the building.

ACCESS:

This site will contain two vehicular access points that will provide ingress and egress for patrons and emergency services. Two 26 ft. wide access points will occur from shared access points to the east and the west. The proposed access from the east will extend from an existing retail center (Family Dollar) parking lot. The applicant will provide paved access improvements to an existing shared drive to the east through the south portion of the existing Family Dollar store parking lot. The applicant will provide westerly access to the existing private access drive that serves the Fresenius Kidney Care San Tan Dialysis building and the Green Tree Inn and Suites. A Traffic Impact

Analysis Statement has been provided by the applicant to the Arizona Department of Transportation Department for review in conjunction with the Town Engineer.

Per the Town Code (Section 150.163), one parking space is required per 150 sq. ft. for medical offices and one space is required per 300 sq. ft. for retail/commercial uses under the health care parking category. The proposed medical/pharmacy building has a proposed 12,182 sq. ft. total floor area, with 9,662 sq. ft. designated for the medical office portion and 2,500 sq. ft. designated for the pharmacy portion. 74 parking spaces are required and the applicant is proposing 80 spaces, including eight ADA accessible parking stalls.

Parking standards require 9 ft. by 18 ft. parking stalls dimensions, and the applicant meets those requirements. Aisle widths between 90 degree parking stalls are 27 ft., which also meet the requirements of the 24 ft. minimal aisle standards.

No offsite loading is required per Section 150.164 of the Land Use Development Code. The applicant has agreed to exceed the Town Code requirements by providing truck loading/unloading berths on the rear side of the property. This would also accommodate ambulance emergency vehicles and other emergency apparatuses.

GRADING AND DRAINAGE:

Grading and retention will be done in accordance with Town codes and the subject site will have primary retention basins along the south side of property. Surface retention basins will include attractive landscaping to aid in the appeal of the property to the surrounding users and traffic along State Highway 287. It is anticipated that the site will also have some underground retention.

LANDSCAPE/SCREENING:

The landscape design will consider the surrounding developments. The applicant plans to buffer any visual/noise disturbances from the site by providing landscape buffers and screen walls to alleviate any affects to the surrounding property owners. For screening purposes, the applicant is proposing to place six foott screen walls along the north side and west side of the building.

Desert xeriscape landscaping will be used in landscape retention areas along State Highway 287, as well as the west and north boundaries of the building to buffer against vehicle noise and other disturbances. A conceptual plant palette has been provided by the applicant and consists of low water use trees and shrubs with (39) 24-inch box trees and numerous five and one gallon shrubs. Landscaping areas will consist of decomposed half inch Madison Gold granite (DG) around trees/shrubs and in any retention areas. Low water use plants are encouraged for use as stated in Section 150.134 of the Land Use Development Code, and all other landscaping within the site shall adhere to part four of the landscape standard sections 150.131 thru 150.145 of the Land Development Code.

The applicant shall adhere to part 2 of the Land Development code sections 150.083 thru 150.091 for outdoor lighting control. LED lighting is intended to be used on site for the external illumination of buildings and used for parking and outdoor uses. Lighting

shall be directed down and away from adjacent properties and to minimize glare, and shall be arranged/ shielded so lighting shall not shine or reflect directly on any adjacent residential property. Compliance with local light control and dark sky regulations is required.

SIGNAGE:

A complete signage Design Review application package will be submitted at a later date. The submitted site plan shows monument signage in the State Highway 287 right of way. The applicant understands that this sign will need to be set back from the highway.

With an approved Design Review application, the Town and Developer are anxious to take this project to the construction phase. That leads us to the necessity of the proposed DA in order for the Town and Developer to work together for the mutual benefit of this project, as well as to enhance some of the Town's infrastructure and service levels in the immediate area. More specifically, coordinated improvements and some cost sharing terms will be set out in the DA in order to improve water flows for this project and surrounding areas. Exact terms will be discussed in a DA presented for Council action if staff is given direction to proceed with DA negotiations. This project also involves important coordination with Florence Unified School District (FUSD), including a likely intergovernmental agreement with FUSD that will be presented to Council.

FINANCIAL IMPACT:

There is not a direct fiscal impact to commence DA negotiations, other than staff time, which is off-set, at least partially, by the DA application fee. The final fiscal impact of this agreement will be discussed when the DA is presented to Town Council for action.

RECOMMENDATION:

Motion directing staff to commence Development (DA) negotiations with SimonCRE Beacon V, LLC and other associated parties seeking to enter into a DA with the Town of Florence in order to facilitate the proposed development of a medical office building in Florence, Arizona.

ATTACHMENTS:

DA Annexation Application
Legal description and map
Project site plan and elevations



TOWN OF FLORENCE

DEVELOPMENT AGREEMENT Process, Application and Checklist

Community Development Department

P.O. Box 2670
224 W. 20th Street
Florence, Arizona 85132
(520) 868-7575
www.florenceaz.gov

MARK BARBOUR
ARCHICON

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PHOENIX AZ



480.222.1116
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PURPOSE AND INTENT

This section is adopted pursuant to Section 9-500.05 et seq. of the Arizona Revised Statutes, authorizing municipalities to enter into development agreements with applicants for development projects. The purpose of this section is to establish procedures and requirements for consideration of development agreements by the Town consistent with Arizona State Law.

Development Agreement

Means an agreement between a municipality and a landowner or any other person having an interest in real property that may specify or otherwise relate to any of the following:

- (a) The duration of the development agreement.
- (b) The permitted uses of property subject to the development agreement.
- (c) The density and intensity of uses and the maximum height and size of proposed buildings within such property.
- (d) Provisions for reservation or dedication of land for public purposes and provisions to protect environmentally sensitive lands.
- (e) Provisions for preservation and restoration of historic structures.
- (f) The phasing or time of construction or development on property subject to the development agreement.
- (g) Conditions, terms, restrictions and requirements for public infrastructure and the financing of public infrastructure and subsequent reimbursements over time.
- (h) Conditions, terms, restrictions and requirements for annexation of property by the municipality and the phasing or timing of annexation of property by the municipality.
- (i) Conditions, terms, restrictions and requirements of deannexation of property from one municipality to another municipality and the phasing or timing of deannexation of property from one municipality to another municipality.
- (j) Conditions, terms, restrictions and requirements relating to the governing body's intent to form a special taxing district pursuant to title 48.
- (k) Any other matters relating to the development of the property.

REQUIREMENTS FOR SUBMISSION

After initial informal and formal discussions on the potential need for a development agreement and a basic understanding of items that might be considered within a development agreement, a boilerplate or model development agreement may be provided to the applicant(s) by the Town that meets the Town Attorney's standards and Town Council's expectations. It is noted that negotiations for a Pre-Annexation and Development Agreement (PADA) shall not occur until officially authorized by the Town Council. At that point that a development agreement application can proceed forward, negotiations will proceed between Town staff and the developer. The following represents application submittal requirements.

1. A completed Development Agreement Application (attached).
2. Payment of deposit fee per the most current adopted Town Fee Schedule.
3. A completed Applicant's Environmental Information Form (if requested).
4. ALTA Survey and Title Report prepared within the past 90 days.
5. A public notification map and two (2) sets of mailing labels of all property owners within 300 feet of the project site (only where applicable per code/State statutes).
6. Submittal of a term sheet that may include any of the following items:

Development Agreement Application

Case Number PZ-16-67

Property Owner's Name* CML-AZ FLO, LLC

Mailing Address 1725 W. Greentree Drive #114 Tempe, AZ 85284

Telephone Number 480-783-8655 Fax Number 480-777-4698

Email Address mat.avrhami@rialtocapital.com

Applicant's Name SimonCRE Beacon V, LLC

Mailing Address 6900 E Second Street, Scottsdale AZ 85251

Telephone Number 480-887-0644 Fax Number 480-588-4150

Email Address peter.krahenbuhl@simoncre.com

Representative/Attorney Joe Acker - SimonCRE General Counsel

Mailing Address 6900 E Second Street, Scottsdale AZ 85251

Telephone Number 480-512-0380 Fax Number 480-588-4150

Email Address joe.acker@simoncre.com

PROPERTY INFORMATION

Assessor's Parcel Number(s) 202-06-001R

Legal Tract/Lot (Parcel Numbers) 202-06-001R

General Location NWC of Hwy 287 and W Campbell Avenue, Florence AZ

Street Address 240 West Highway 287, Site B, Florence AZ 85213

Lot Dimensions/Acreage 2.402 ac

*Note: If there is more than one person involved in the ownership of the property that this application is prepared for, a separate page must be attached to this application in which lists the names and address of all persons having an interest in the ownership of the property along with their notarized signatures.

GIVE A DESCRIPTION/EXPLANATION OF THE PROJECT FOR WHICH THE DEVELOPMENT AGREEMENT IS PROPOSED:

SimonCRE is developing a 12,182 SF medical office building on Pinal County APN 202-06-001R. The current water flow in the line is not adequate to meet the 1,500 GPM fire flow requirement set forth by the Town of Florence

SimonCRE Beacon V, LLC agrees to enter into a developer agreement with the Town of Florence for the purpose of constructing and connecting to an existing 8" inch water line that is currently located just north of the parcel on APN 202-39-005B which is owned by the Florence Unified School District. Per the Town of Florence Engineering Department the hook in with the the existing water line along with a new fire pump and will be able to meet the required Town of Florence fire flow to construct a 12,182 SF medical office building

Signature of Applicant

Matthew M. Ayl

I HEREBY CERTIFY, under the penalty of perjury, that I am the owner of the property for which this application is made, and in that capacity, have given authority to the above applicant to act on my behalf.

Dated:

10/18/2016

STATE OF ARIZONA)

County of Maricopa)

SUBSCRIBED AND SWORN TO BEFORE me this 18th day of October, 2016.



Krista D. Varela
Notary Public

Stamp Rec'd

Amount Received

Cash

Credit, Last 4-digits: MC/Visa

Check; number:

Receipt Number

Initials Case Number

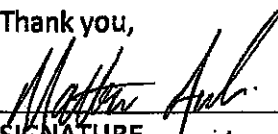
8-3-2016

Re: APN: 202-06-001R / 240 W Highway 287, Lot 2 Parcel 1, Florence AZ 85123
SimonCRE Beacon V, LLC

To: Town of Florence Community Development Department
To: Arizona Department of Transportation, South Central District
To: Pinal County Environmental Health Services

This letter will serve as authorization for SimonCRE Beacon V, LLC and retained consultants listed here below, to act as an agent on behalf of CML-AZ FLO, LLC, for the purpose of preparing and processing the necessary documents relative to my property with the Town of Florence and Pinal County

Thank you,


SIGNATURE

Matthew M. Avrahami
NAME (PRINTED)

EMAIL

PHONE

ADDRESS

ADDRESS

State of ARIZONA

County of MARICOPA

On this the 10th day of August, 2016, before me personally appeared MATTHEW AVRAHAM whom I acknowledged that he/she executed the same.



Dayle A. Moses Notary Public
4/18/2017 Expiration

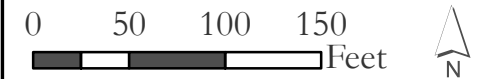
CONTACT INFORMATION

SIMONCRE Beacon V, LLC	CIVIL ENGINEERING	ARCHITECTURAL	
Joshua Simon	Derek Schumacher	Mark Barbour	
Manager	Cypress Civil Development	Archicon	
(602) 672-4559	623-521-7372	(602) 222-4266 x 119	
joshua@simoncre.com	dschumacher@cypresscivil.com	markb@archicon.com	
Peter Krahenbuhl			
Project Manager			
(480) 887-0644			
peter.krahenbuhl@simoncre.com			



Exhibit A:
Healthcare Facility
and Pharmacy
174 W Highway 287

-  Site Location  Parcel Lines
 Town Limits

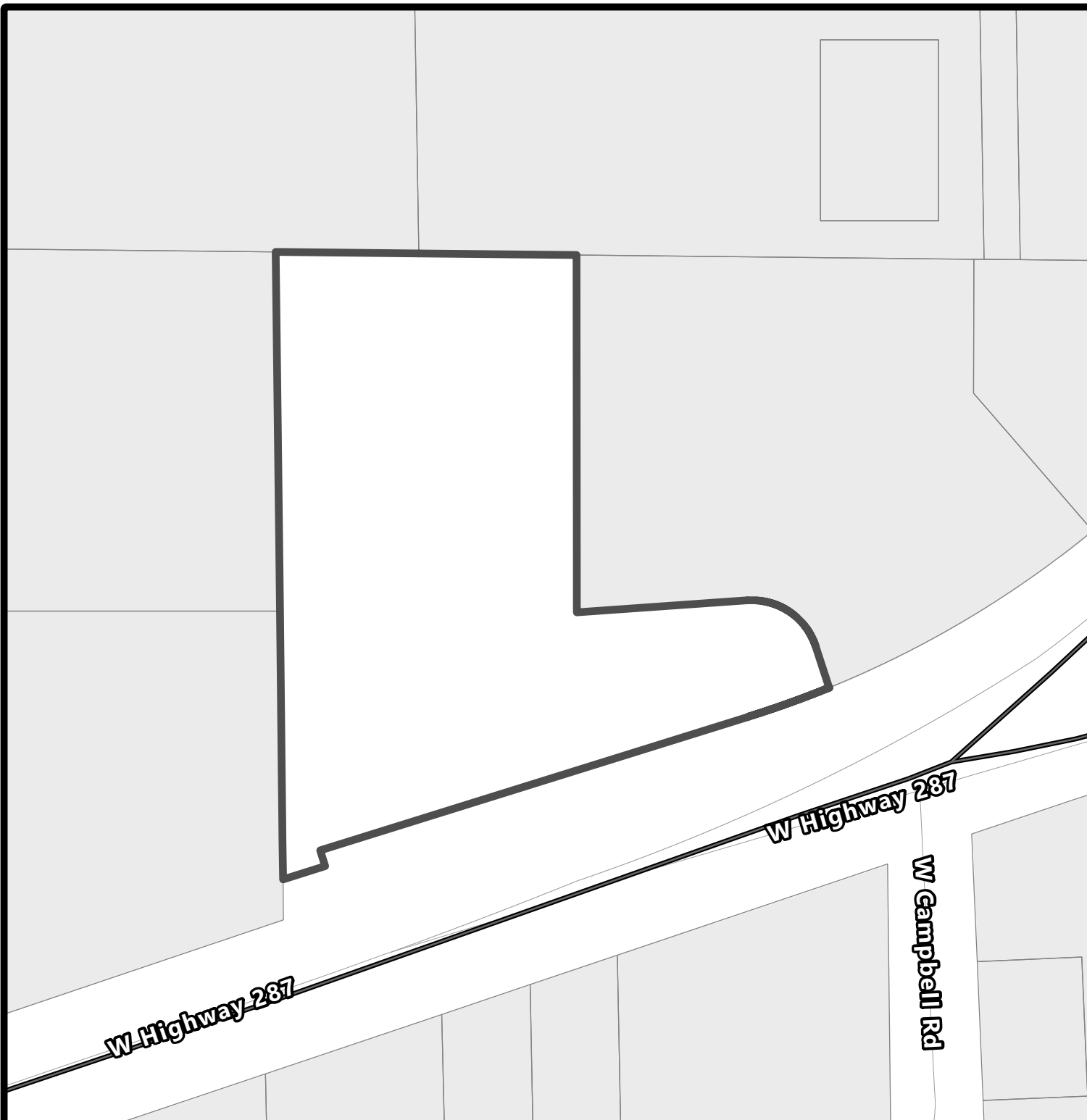


Legal Description

LOT 2, FAMILY DOLLAR STORE #4358, ACCORDING TO THE PLAT OF RECORD IN THE OFFICE OF THE COUNTY RECORDER OF PINAL COUNTY, ARIZONA, RECORDED AS FEE 2012-016561.

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.

10/25/2016 2016-126



A.P.N. 202-39-0010
PINAL COUNTY HIGH SCHOOL DIST 1 FLORENCE

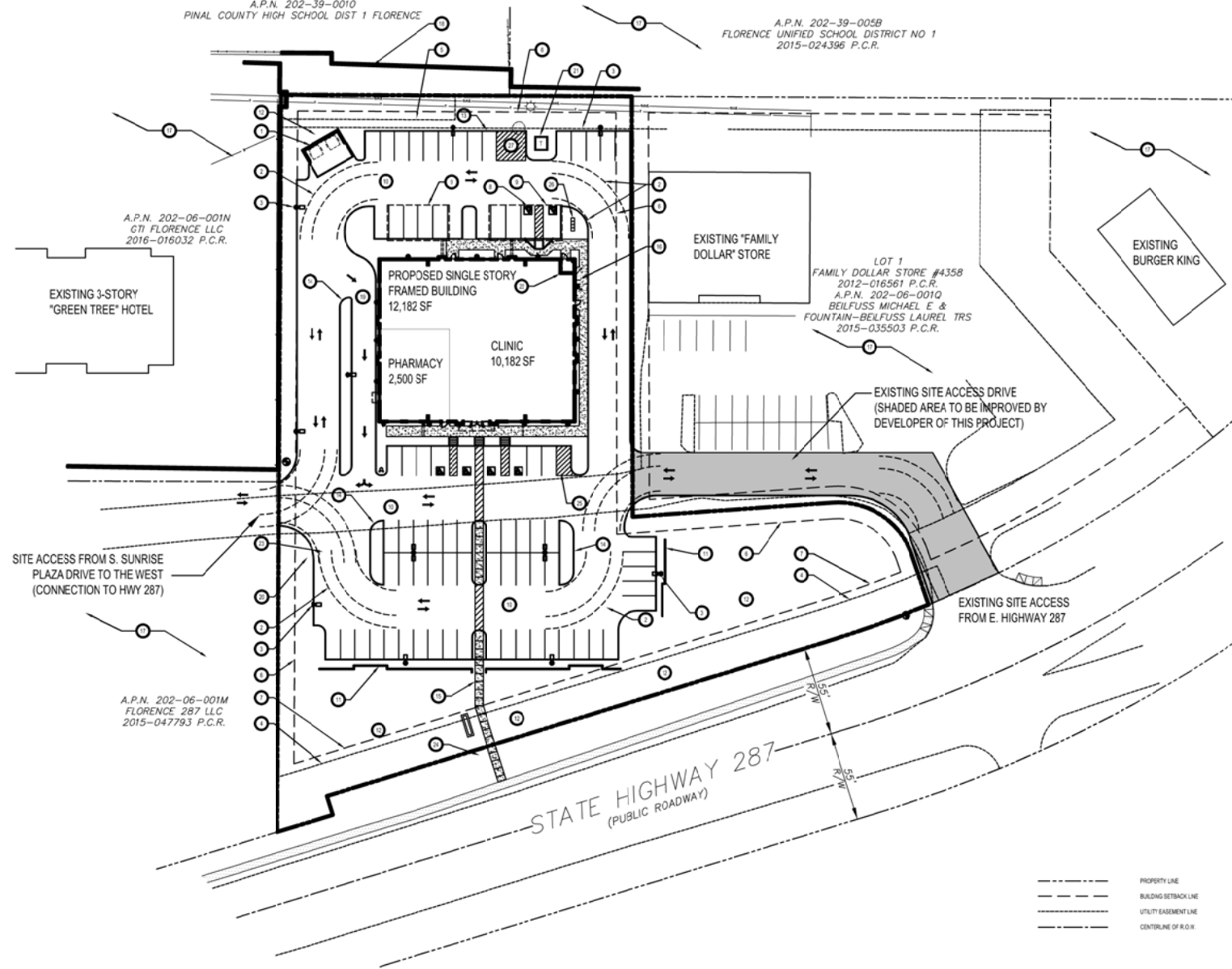
A.P.N. 202-39-005B
FLORENCE UNIFIED SCHOOL DISTRICT NO 1
2015-024396 P.C.R.

A.P.N. 202-06-001N
GTI FLORENCE LLC
2016-016032 P.C.R.

EXISTING 3-STORY
"GREEN TREE" HOTEL

SITE ACCESS FROM S. SUNRISE
PLAZA DRIVE TO THE WEST
(CONNECTION TO HWY 287)

A.P.N. 202-06-001M
FLORENCE 287 LLC
2015-047793 P.C.R.



PROPERTY LINE
BUILDING SETBACK LINE
UTILITY EASEMENT LINE
CENTRLINE OF R.O.W.

0 15' 30' 60'
SCALE: 1" = 30'-0"

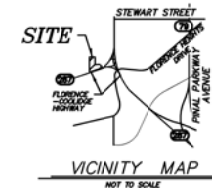


SCALE: 1" = 30'-0" REF

240 W. HIGHWAY 287 - LOT 2, PARCEL 1
APN NO. 202-06-001R
GROSS PARCEL AREA: 104,638 SF (2.402 AC)
NET PARCEL AREA: 83,145 SF (1.91 AC)
BUILDING AREA: 12,182 S.F.
LOT COVERAGE: 12182/104638 = 11.64%
PARKING REQUIREMENTS
MEDICAL USE: 1 SPACE PER 150 S.F.
PHARMACY (CLINIC USE ONLY): 1 SPACE PER 300 S.F.
9,682 / 150 = 65 SPACES
2,500/300 = 9 SPACES
TOTAL PARKING SPACES REQUIRED = 74 SPACES
(MAX ALLOWED 20% ABOVE REQUIRED)
PARKING SPACES PROVIDED: 80 SPACES

6 BUILDING DATA

- GATED REFUSE ENCLOSURE
- LINE OF EMERGENCY APPARATUS ACCESS AND TURNING RADIUS PER "PIERCE" TURNING PERFORMANCE ANALYSIS DATED 7.23.14.
- LIGHT POLE BASE AND FIXTURE - TYPICAL WHERE SHOWN.
- LINE OF 20'-0" UTILITY EASEMENT.
- LINE OF 15'-0" EASEMENT FOR SEWER.
- LINE OF 10'-0" BUILDING SETBACK LINE.
- LINE OF 25'-0" BUILDING SETBACK LINE.
- ACCESSIBLE PARKING STALLS.
- DASHED LINE INDICATES LINE OF COVERED PARKING CANOPY.
- PROPOSED NEW ASPHALT PAVEMENT AND STRIPING.
- PARKING SCREEN WALLS TO BE MASONRY, MIN. 3'-0" TALL.
- PROPOSED LANDSCAPING AND / OR RETENTION AREA, 6" TALL CURB - TYPICAL WHERE SHOWN.
- PROPOSED LANDSCAPING.
- PEDESTRIAN CONNECTION TO PUBLIC WALKWAY SHALL BE A 5'-0" WIDE ADA COMPLIANT CONCRETE SIDEWALK.
- PROPOSED LOCATION OF BUILDING SERVICE ENTRANCE SECTION.
- ADJACENT PARCEL - NOT A PART OF THIS PROJECT.
- REMOVE EXISTING CHAIN LINK FENCE AT THIS LOCATION AND REPLACE WITH NEW BLOCK WALL TO MATCH EXISTING HEIGHT.
- PROPOSED DRIVE-THRU LANE.
- PROPOSED LOCATION OF NEW FIRE HYDRANT WITH REQUIRED CLEARANCES.
- PROPOSED LOCATION OF NEW GROUND MOUNTED ELECTRICAL TRANSFORMER.
- FIRE RISER ROOM, FACP AND ROOF ACCESS LADDER.
- FIRE LANE - NO PARKING ZONE.
- PROPOSED MONUMENT SIGN LOCATION.
- DESIGNATED SPACE FOR AMBULANCE STRETCHER LOADING/ UNLOADING.
- BICYCLE RACK - REFERENCE DETAIL 14 ON SHEET DR-5.
- DESIGNATED AREA FOR LOADING AND UNLOADING (DELIVERIES).



MEDICAL OFFICE BUILDING
174 W. HIGHWAY 287
FLORENCE, AZ 85132

PROJECT NO: MS
DRAWN BY: MS
CHECKED BY: JDP
DATE: 10-20-16

SHEET TITLE:
SITE PLAN EXHIBIT B



PROJECT NO:

DRAWING NO:

DA-1

A light gray architectural sketch of a modern medical office building serves as the background. The building features a series of large, rectangular windows and a flat roof. A prominent red horizontal bar is positioned above the main title, and another red horizontal bar is positioned below the subtitle.

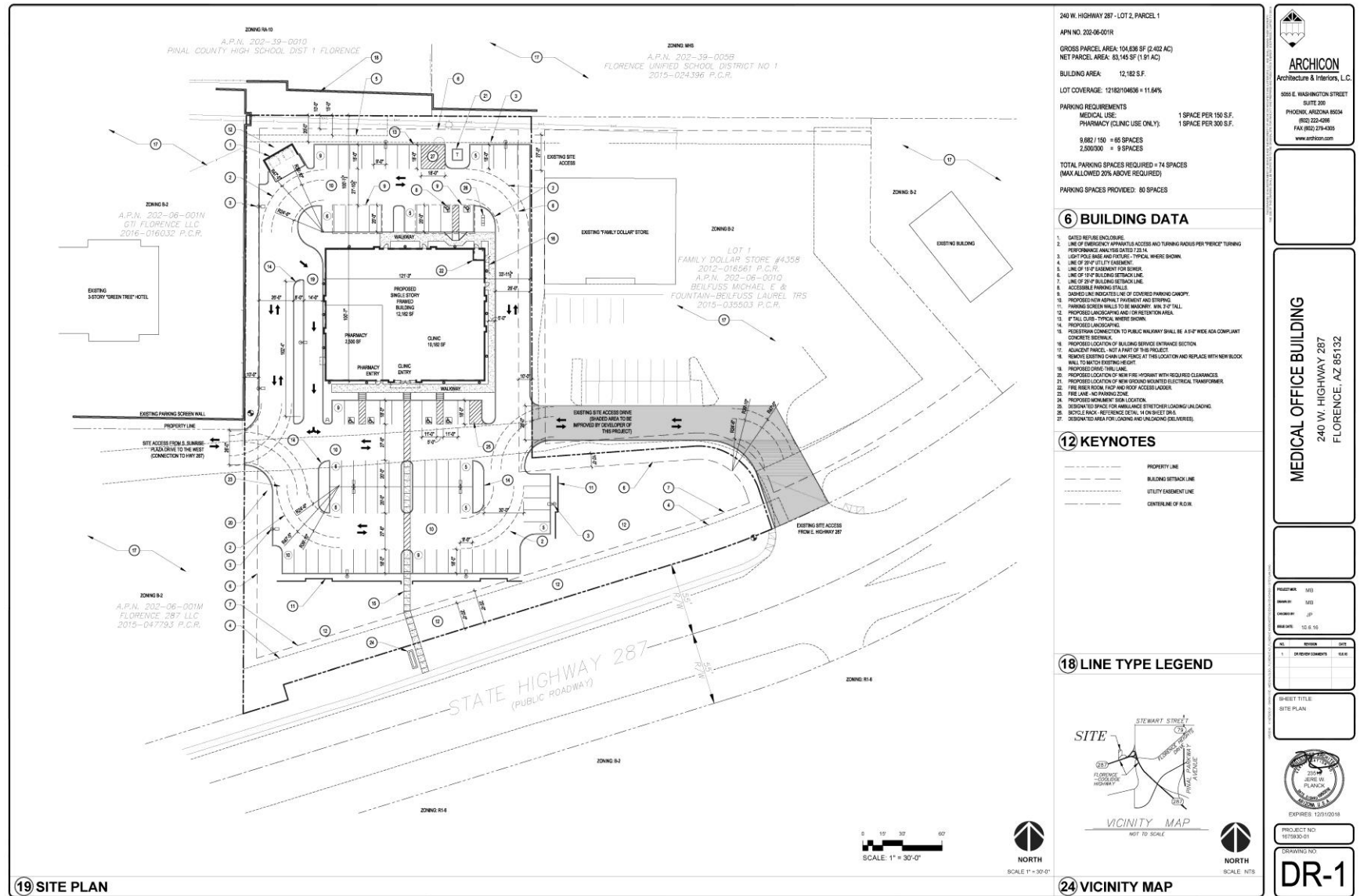
MEDICAL OFFICE BUILDING

FLORENCE, ARIZONA



MEDICAL OFFICE BUILDING

FLORENCE, ARIZONA



MEDICAL OFFICE BUILDING

FLORENCE, ARIZONA

2 NORTH ELEVATION

SCALE: 1/8" = 1'-0"

8 SOUTH ELEVATION

SCALE: 1/8" = 1'-0"

15 EAST ELEVATION

SCALE: 1/8" = 1'-0"

20 WEST ELEVATION

SCALE: 1/8" = 1'-0"

6 KEYNOTES

- P1 DEC 765 "TONE" W/ DOWN EDGES
- DE 605 "WOOD LAKE" W/ DOWN EDGES
- DE 607 "DEEP BROWN" W/ DOWN EDGES
- DE 438 "SANTA FE BLUES" W/ DOWN EDGES
- A ALUMINUM STOREFRONT CLEAR ANODIZED FINISH
- G SIMILAR TO MONOLITHIC SLAB PRODUCT "GRAB"

12 COLORS & MATERIALS

1. LIGHT GAUGE METAL SHADE CANOPY

2. DECORATIVE SCORING

3. PAINTED STUCCO SYSTEM - SMOOTH SAND FINISH (TYPICAL U.S.D.)

4. PAINTED FORM CANOPY

5. 1" WIDE PAINTED STUCCO ACCENT BAND - 2" MAX PROJECTION

6. METAL JOINT EXPANSION JUNE

7. STOREFRONT WINDOW SYSTEM WITH DUAL PANE INSULATED GLAZING AND CLEAR ANODIZED FINISH

8. STOREFRONT ENTRY SYSTEM W/ TRANSOM - CLEAR ANODIZED FRAMES

9. LOCATION OF NEW BUILDING S.E. CORNER

10. 12" DIA. STEEL BOLLARDS - CONCRETE FILLED - PAINTED TO MATCH FIELD COLOR OF BUILDING

11. INSULATED YELLOW METAL DOOR - PAINTER

12. BUILDING MOUNTED LIGHT FIXTURE

13. LOCATION OF PROPOSED BUILDING SIGNAGE TO BE PROVIDED BY TENANT UNDER SEPARATE REVIEW AND PERMIT

14. 14" DEEP CANOPY OF PHARMACY DRIVE THRU WINDOW

15. BUILDING ADDRESS NUMBER LOCATION PER TOWN OF FLORENCE STANDARDS

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MEDICAL OFFICE BUILDING
240 W. HIGHWAY 287
FLORENCE, AZ 85132

PROJECT NO. MB
DESIGNER MB
DRAWN BY JP
DATE 10.6.16

SHEET TITLE:
ELEVATIONS

PROJECT NO.
1675930-01

DRAWING NO.
DR-3

MEDICAL OFFICE BUILDING

FLORENCE, ARIZONA



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MEDICAL BUILDING - SW CORNER

FLORENCE - ARIZONA

DESIGN CONCEPT

DATE ISSUED: 08.23.2016



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Phoenix, Arizona 85034
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ARCHICON
ARCHITECTURE & INTERIORS, L.C.

MEDICAL OFFICE BUILDING

FLORENCE, ARIZONA



TOWN OF FLORENCE

Community Development Department

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

MEMO

To: Brent Billingsley, AICP, CFM
Town Manager

From: Mark Eckhoff, AICP, CFM
Community Development Director

Date: November 7, 2016 Town Council Meeting

Re: Activity Report

Ongoing projects and updates:

- The attached permit spreadsheet shows that the Town issued 15 single-family home permits for September of 2016 (please note that this report is written before the final October permit numbers were tallied).
- Community Development staff, as well as representatives from our IT, Public Works, Parks and Recreation and Fire Departments, participated in a two day SmartGov training, the permitting software that the Town utilizes for its One Stop Shop. This was a valuable training and another opportunity to enhance the Town's delivery of services related to planning and development activities.
- On October 20, 2016, the Planning and Zoning Commission approved the Design Review application for a proposed new Circle K downtown. Circle K plans on constructing 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 constructed. As such, staff and the Circle K representatives have been having discussions about the potential scenarios for the existing stores that would be closed if the new location is built.
- On October 20, 2016, the Planning and Zoning Commission sent the Town Council a favorable recommendation on a Town Core Infill Incentive Plan request that, if approved, would allow for limited development standard deviations on the proposed Circle K project.

- Staff is awaiting a Development Agreement application for the Circle K project, which is a condition of the Design Review and Town Core Infill Incentive Plan requests for this project.
- On October 20, 2016, the Planning and Zoning Commission approved the Design Review application for a proposed new medical office building that includes a pharmacy. This project will be located on the south side of SR 287 adjacent to the Family Dollar store, Burger King the existing Green Tree Inn and Suites.
- Staff received a Development Agreement application for the aforementioned medical office project, which was a condition of the Design Review request for this project.
- A lot of activity is occurring on the Town's Strategic Plan project.
 - Our main on-line survey has concluded.
 - An additional on-line survey was offered to FUSD High School students thanks to the efforts of the Deputy Manager and the FUSD.
 - Two Citizen's Advisory Group meetings occurred in September. Discussions with this group are ongoing.
 - Stakeholder surveys were completed.
 - Results are being gathered from all surveys, interviews and forums, including the public forums held at Anthem at Merrill Ranch and The Windmill.
 - There will be a Strategic Plan related facilitated discussion with the Town's Management team on November 7th.
 - There will be a Strategic Plan facilitated work session with the Town Council and the Citizen's Advisory Group on November 28th.
- Staff attended an annual State Data meeting at MAG in September. Representatives from the U.S. Census Bureau were present to discuss the steps leading up to the 2020 U.S. Census. Our GIS Coordinator is preparing to have an active role during the years leading up to the Census.
- 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. New update: A representative of the purchasing entity stated that this transaction should still be going through before the end of 2016.

- The owners of a historic home on Bailey Street submitted a Design Review application that contemplates the rehabilitation of this structure that has not been occupied for several years. This application was approved by the HDAC and construction plan review is underway.
- The proposed Anthem at Merrill Ranch Subway store has had a building permit for some time, but progress on their Tenant Improvement has been a little slow.
- 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. Additional inquiries from engineering firms have been received during the month of September. In general, staff believes that multiple parties are conducting their due diligence before going forward with possible land acquisitions.
- 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. Staff continues to wait for new submittals from the engineering consultant before being able to act on this item.
- Multiple subdivision plats for Anthem are now under review.
- A request to extend the Preliminary Plat approval for a phase of the Walker Butte development has been made.
- 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. There is no new activity to report on this item.
- Council approved the easement and sign design for a new Town directional signage at the northwest corner of State Highway 79 and Main Street. A vendor was selected for this work. The chosen sign company has surveyed and marked the sign location and commenced the fabrication of the sign. There should be visible progress on this sign in the coming weeks.

- 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 and September partnership meetings.
- 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. There is no new activity to report on this item.
- Florence Artisan Acres, LLC, the owners of the Territory Square expansion area are working on their application for a Development Agreement with their legal representative. The ownership group advises staff that we should be seeing this application soon.
- 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. Though the Town ended up being unable to prevent the issuance of the demolition permit, the owners have yet to proceed with the demolition request that they initiated. That said, staff is aware that various parties are currently showing some interest in saving this building.
- Staff continues to look forward to working with the new owners of the downtown hospital on their probable re-use plans.
- The Pinal County Superior Court building expansion construction project has commenced.
- The Sunpower solar farm project east of Florence is making great progress. Testing for the plant should be occurring shortly and the plant should go fully operational before the end of this quarter or in the first quarter of 2017.
- 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. The owner has visited our Department a couple of times recently to report that he plans on getting more work done on this building in the near future.
- 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. 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. Staff expects to be meeting with ADOT in November to get more updates.
- 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 has suggested greater coordination between the church and Pulte to facilitate a possible change of use on the church's property. There is no new activity to report on this item.
- 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 16th Town Council Meeting, staff received direction not to pursue the Arizona Farms Annexations until after the November 2016 election. Others contemplating possible annexation applications seem to be voluntarily following this approach. We anticipate receiving some annexation direction requests later in the Fall or by the end of the year.
- There have not been any meetings of the Superstition Vistas committee meeting since February 2016.

- 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. Our Administrative Assistant has also left the employment of the Town. The Department is hoping to address how to handle these vacancies in the near future.
- The Town just won an award from the Arizona Chapter of the American Planning Association. This will be discussed in more detail on November 7th. Historic District Advisory Commission and Planning and Zoning Commission members, as well as the Council representatives for this Commissions, were invited to share in the acceptance of this award at the Chapter's award's ceremony in Flagstaff.
- GIS specific updates are as follows:
 - Performed monthly Pinal County data update and SmartGOV Update.
 - Began planning out street names in future Anthem Units to expedite the review of plats.
 - Performed a review of the Anthem Unit 37 Final Plat.
 - Performed a review of the Anthem Unit 52 Pre-plat.
 - Performed a review of the Anthem Unit 56A Pre-plat.
 - Created maps for the proposed Anthem Fire Access Road.
 - Provided support to the Fire Department in preparing for ISO rating visit.
 - Supported the Parks and Recreation Department in their planning for the holiday events being planned for Christmas and New Years Eve.
 - Made changes to the Home Tour map for 2017.
 - Created maps for the safe routes to school and street sweeper grants.
 - Worked with Public Works to update our water line data for new commercial properties.
 - Provide Finance with address spreadsheets for new Anthem units.
 - Updated the Town Zoning and General Plan Data and maps to reflect the Territory Square expansion approved by Council.

TOWN OF FLORENCE Building Permits for 2005 Thru 2016

Month	SFR 2005	SFR 2006	SFR 2007	SFR 2008	SFR 2009	SFR 2010	SFR 2011	SFR 2012	SFR 2013	SFR 2014	SFR 2015	SFR 2016	M/F 2005 thru 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	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	12	0	0	1	1	3	0	0	0	1	0	0	0	1	0	0	0	0	9	3	1	1	1	4	4	1	0	5	10	28	27	28	15	19	23	39	14
Sept.	35	6	1	31	10	6	7	14	8	12	11	15	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	2	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	143	0	0	28	62	36	15	12	14	12	6	6	6	8	4	17	21	25	47	22	13	28	14	22	52	33	24	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.

September has begun to slow down. We had less citations and complaints filed than we did in 2015. However our revenue has increased by almost 40%. The Courts continues to work hard at collecting delinquent balances.

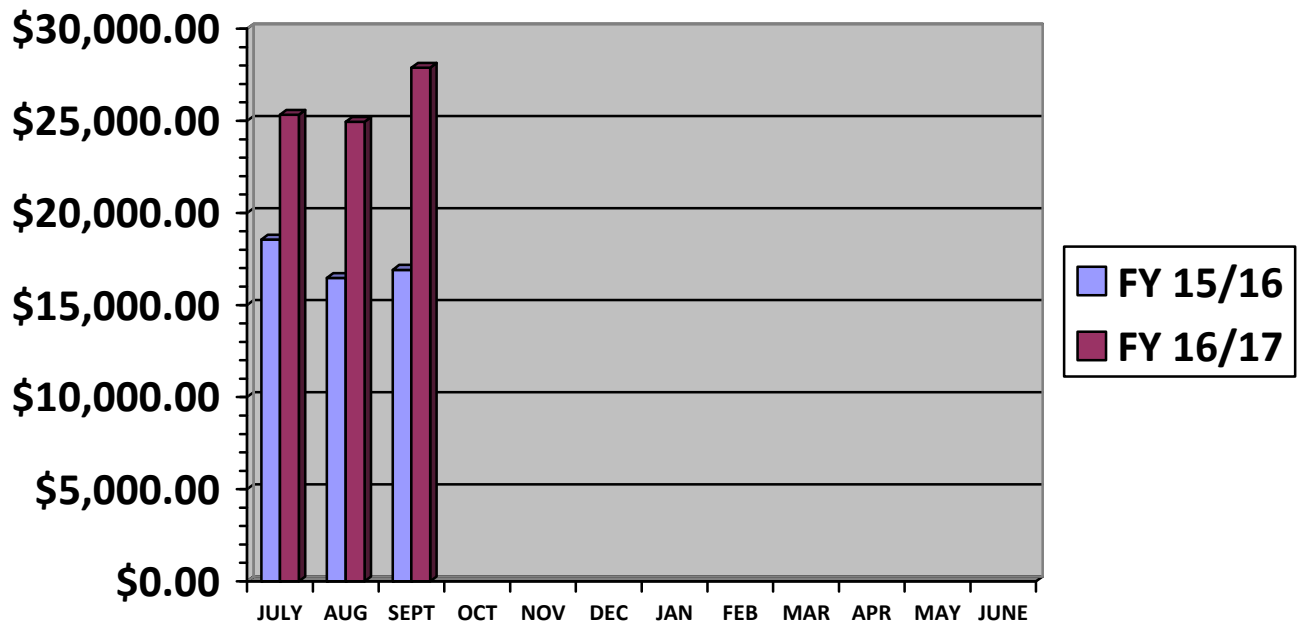
COURT FINANCIAL REPORT

SEPTEMBER 2016

IRENE ENRIQUEZ – Senior Court Clerk

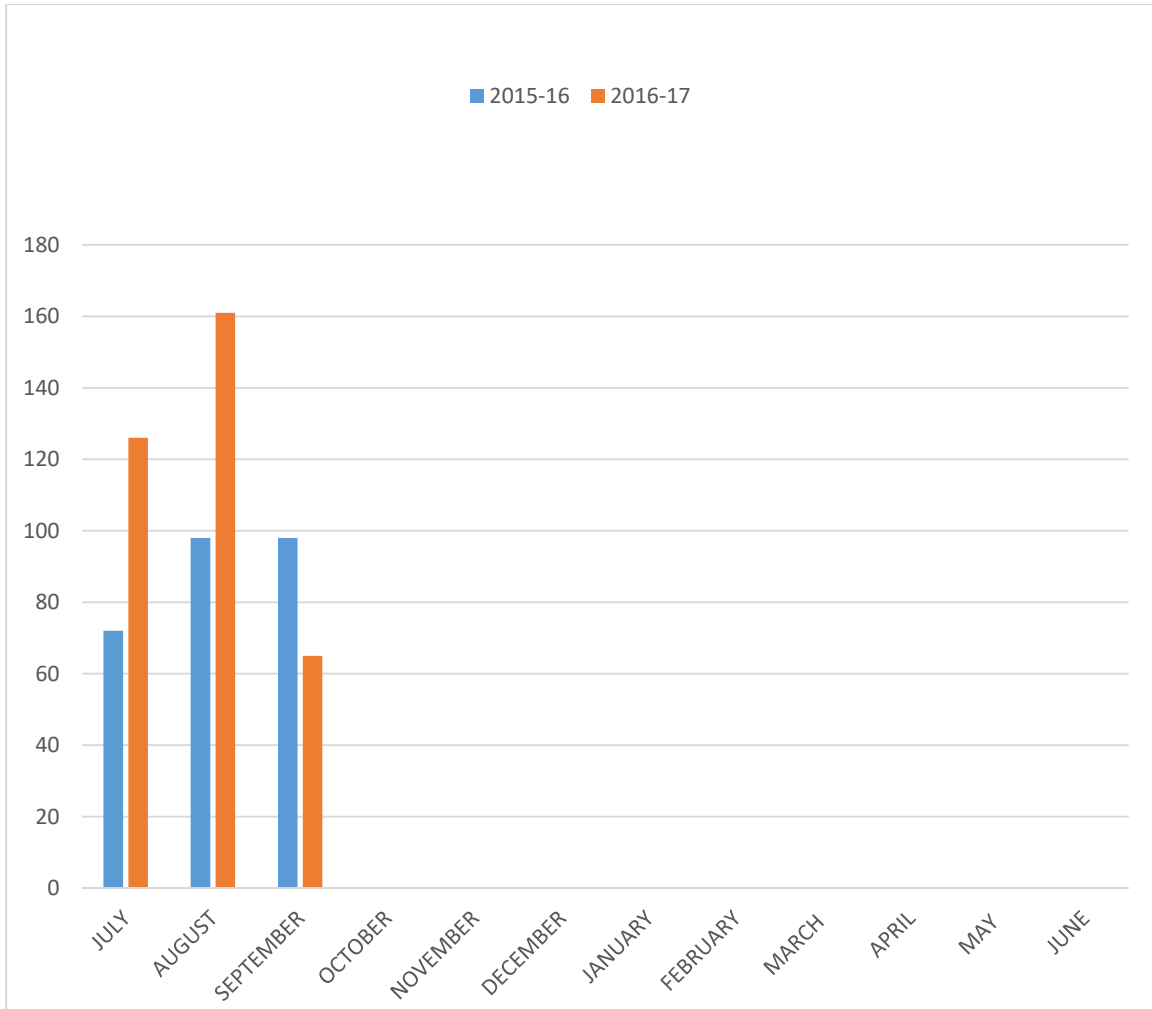
DISTRIBUTION TYPE	SEPTEMBER 2016 (CURRENT)	SEPTEMBER 2015 (LAST YEAR)
FINE, FEES, & TRAFFIC	\$14,574.48	\$6,760.10
STATE SURCHARGES	7,252.49	5,752.53
STATE JCEF	566.31	458.38
LOCAL JCEF	304.94	246.82
STATE FINES	1,263.40	790.49
FLORENCE POLICE FUND	244.84	601.80
RESTITUTION	70.00	125.00
BONDS	588.00	0.00
PUBLIC DEFENDER FEE	280.97	1.76
JAIL HOUSING FEES	857.76	1057.00
JUSTICE COURT FEES	48.14	42.29
GENERAL FUND	40.00	20.00
FARE SPECIAL COLLECTION FEE	1267.98	717.59
FARE DELINQUENCY FEE	369.62	264.26
VICTIMS RIGHTS ENFORC.	89.49	72.21
DEPT OF PUB SAFETY FUND		0.00
DOMESTIC VIOLENCE ASSESS		0.00
VARIOUS PD AGENCIES (DPS)		0.00
OVERPAYMENT REFUND	62.02	

COUNTY REVENUE	48.14	42.29
STATE REVENUE	10,809.29	8,055.46
TOWN REVENUE	16,365.01	8,687.48
VARIOUS PD AGENCIES	0.00	0.00
RESTITUTION AND BONDS	658.00	125.00
<u>TOTAL MONTHLY REVENUE:</u>	<u>\$27,880.44</u>	<u>\$ 16,910.23</u>



39.4% Increase from 2015

COMPLAINTS AND CITATION FILED

[illegible]

CITATION BREAKDOWN

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

CIVIL TRAFFIC VIOLATIONS	-	54
CRIMINAL TRAFFIC	-	3
CRIMINAL	-	4
DUI	-	3
DOMESTIC VIOLENCE	-	1



Finance Department Memorandum

To: Brent Billingsley, Town Manager
From: Gabriel Garcia, Finance Director
Date: October 24, 2016
Re: Finance Department Report

Budget

- Auditors came in the week of October 17th and completed fieldwork for the audit.
- Special thanks to all Finance staff for helping out and enduring the long preparation.

Financial Reporting

- Preparing for the CAFR including management discussion and analysis, and statistical sections.
- See attached monthly financial report (cash-basis) for September 2016.

The following charts and graphs are for financial activity (cash basis) for September 2016 (unaudited).

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

Fund	Revenue			Expenditures		
	Budget	Actual	% Collected	Budget	Actual	% Expended
General	\$ 14,783,648	\$ 2,928,165	20%	\$ 14,717,584	\$ 3,241,319	22%
Capital Improvement	1,225,000	267	0%	1,225,000	5,994	0%
Highway User Revenue	8,049,977	519,470	6%	6,922,874	970,066	14%
Construction Tax - 4%	160,000	307	0%	-	-	0%
Food Tax - 2%	276,000	31	0%	-	-	0%
Town Water	2,717,550	564,689	21%	4,294,882	333,273	8%
Town Sewer	6,431,856	842,219	13%	5,229,218	912,228	17%
Sanitation	922,250	174,080	19%	900,487	202,519	22%
Total	\$ 34,566,281	\$ 5,029,228	15%	\$ 33,290,045	\$ 5,665,399	17%

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

Development Impact Fee Collections and Expenditures

Fee Fund	Beg. Fund Balance	Fee Collected	Interest	Ending Fund Balance
501 Sanitation	\$ 47,038		\$ 44	\$ 47,082
505 Transportation	507,979	27,726	112	535,817
506 General Government	-			-
508 Police	424,593	25,494	45	450,132
509 Fire/EMS	-	24,590	58	24,648
510 Parks	-	1,417	3	1,420
511 Library	-	8,323	6	8,329
596 Florence Water	222		13	235
597 Florence Sewer	179,682		40	179,722
598 North Florence Water	10,158		1	10,159
599 North Florence Sewer	1,638		1	1,639
Total	\$ 1,171,310	\$ 87,550	\$ 323	\$ 1,259,183

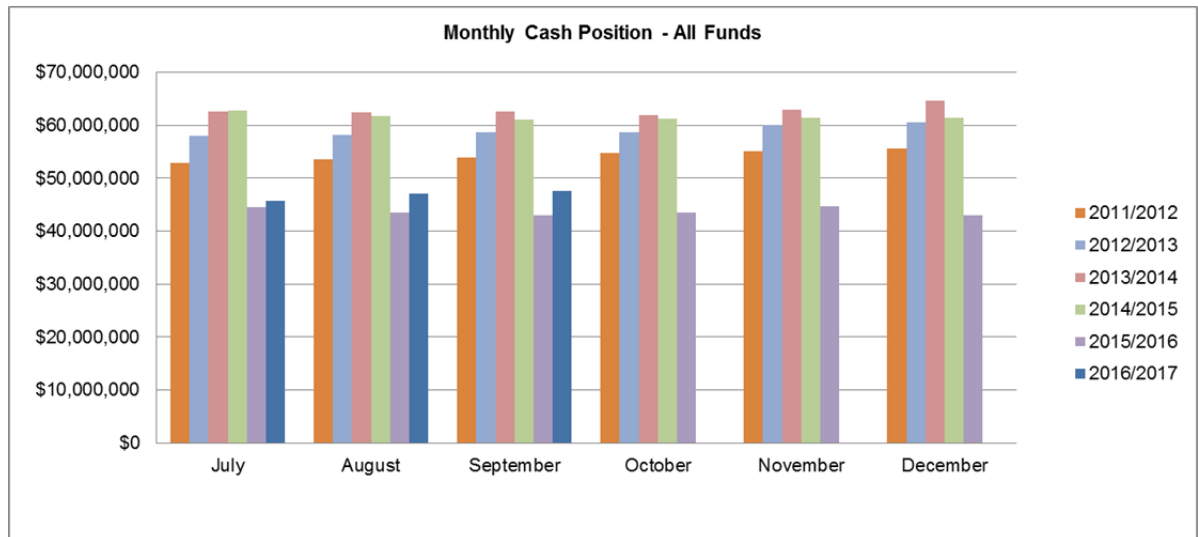
Comparison of General Fund Revenue and Expenditures Actual to Budget

GENERAL FUND	Budget	Actual	Budget to Actual
<u>Revenue by Category</u>			
Taxes	\$ 3,500,000	\$ 442,271	13%
Licenses and Permits	529,500	120,356	23%
Franchise Fees and Taxes	584,100	46,193	8%
Intergovernmental	7,516,355	1,753,129	23%
CE Inspection Fees	61,900	-	0%
Civil Engineering Fees	40,000	1,900	5%
Community Development Fees	186,500	19,369	10%
Charges-General Government	225,700	15,855	7%
Cemetery Fees	12,500	4,300	34%
Public Safety-Police	26,800	4,590	17%
Parks and Recreation	136,810	29,546	22%
Fines and Forfeitures	145,750	41,695	29%
Interest Earnings	100,000	1,711	2%
Public Safety-Fire	52,850	13,819	26%
Library	5,100	1,223	24%
Miscellaneous	43,100	48,442	112%
Economic Development	-	1,500	0%
Downtown Redevelopment	1,000	640	64%
Government Access Channel	7,900	-	0%
Seniors Fees	19,330	4,009	21%
Operating Transfer	1,588,453	377,616	24%
Total Revenue	\$ 14,783,648	\$ 2,928,164	20%
<u>Expenditures by Department</u>			
Town Council	\$ 128,821	\$ 57,575	45%
Administration	666,059	159,056	24%
Courts	177,999	35,683	20%
Legal	621,596	104,447	17%
Finance & Grants	791,329	191,759	24%
Human Resources	252,836	58,758	23%
Community Development	654,982	168,583	26%
Police Services	3,837,512	864,133	23%
Fire Services	2,918,693	705,903	24%
Information Technology	521,011	98,544	19%
Parks & Recreation Services	1,921,410	470,473	24%
Library	384,278	82,612	21%
Facility Maintenance	477,648	97,490	20%
General Government	1,129,224	109,379	10%
Cemetery	8,400	1,571	19%
Town Engineer	80,225	15,225	19%
Economic Development	145,561	20,129	14%
Total Expenditures	\$ 14,717,584	\$ 3,241,320	22%

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

Cash and Investments – Bank Balances and Monthly Yield

Investment Report						
Account - cash balance	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16
NB/AZ - General Checking	\$ 6,622,006	\$ 7,924,587	\$ 8,428,303			
LGIP - 7256	\$ 8,912	\$ 8,915	\$ 8,918			
LGIP - 5953	\$ 222,256	\$ 222,341	\$ 222,426			
Stifel Nicolaus - Investments	\$ 38,948,688	\$ 38,906,069	\$ 38,948,802			
NB/AZ - PD Evidence	\$ 4,443	\$ 4,617	\$ 4,791			
Total cash	\$ 45,806,305	\$ 47,066,529	\$ 47,613,240	\$ -	\$ -	\$ -
Account - monthly yield	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16
National Bank Arizona	0.05%	0.05%	0.05%			
LGIP - 7256	0.33%	0.33%	0.38%			
LGIP - 5953	0.39%	0.39%	0.47%			
Stifel Nicolaus - Investments	1.25%	1.25%	1.25%			



Fire Department

MEMORANDUM

DATE: October 6, 2016

TO: Brent Billingsley, Town Manager

FROM: David Strayer, Fire Chief

SUBJ: Summary of September 2016 and Plans for October 2016

The fire responses for 2016-2014 are as follows:

September 2016	Location of Calls					
Type of Calls	<i>Florence Proper</i>	<i>Florence Gardens</i>	<i>Anthem</i>	<i>Prisons</i>	<i>Mutual Aid</i>	<i>Totals</i>
Brush Fires	0	0	0	0	0	0
Structure Fires	0	0	0	0	2	2
Vehicle Fires	0	0	0	0	0	0
Trash Fires	2	0	0	0	0	2
EMS	71	13	9	62	4	159
HazMat	1	0	0	2	0	3
Electrical Arching	0	0	0	0	0	0
Police Asst./Public Asst.	3	1	3	2	0	9
Unauthorized Burning	0	0	0	0	0	0
Good Intent	0	0	0	0	0	0
Controlled Burning	0	0	0	0	2	2
False Alarm/System Malfunction	2	0	4	0	0	6
Emergency Stand by (move up)	13	0	13	0	7	33
Other Calls	4	0	5	0	2	11
TOTALS	96	14	34	66	17	227

Three Year View	2016		2015		2014	
	Sept.	YTD	Sept.	YTD	Sept.	YTD
EMS	159	1580	164	1389	135	1465
Fire Calls	4	48	2	53	3	50
All other Calls	64	613	63	590	63	692
TOTALS	227	2241	229	2032	201	2207

Summary of September

Fire Chief Report

- Attended Town Council Meetings held in September.
- Attended Management Team Meetings held in September.
- Completed and submitted all required documentation for the Insurance Services Office (ISO) grading.
- Met with the Arizona State Fire Marshal's Office regarding the recent fire inspection conducted at the McFarland State Park.
- Met with Public Works on the hydrant testing process.
- Met with Superstition and Queen Creek Fire regarding the San Tan Valley fire district proposal.
- Met with the Town Attorney on the Arizona State Forestry Department Cooperative Rate Agreement.
- Attended a meeting with the Arizona State Department of Corrections Emergency Preparedness Coordinator.
- Met with Pulte regarding future fire access options to Sun City (in order to maintain response times as the development continues to grow).
- Met with Pastor McGinnis regarding the Emergency Services Chaplain program
- Served as one of the judges for the Town of Florence salsa contest.
- Met with Rural Metro regarding our automatic aid agreement, move-ups and other emergency response issues.
- Met with Circle K representatives regarding the new store proposed in Florence.
- Attended a webinar along with Pinal County Emergency Management, Sherriff's Office and Florence PD on an emergency management notification system proposed for Pinal County.
- Attended the quarterly GEO community meeting.
- Attended multiple meetings with Community Development and Land Developers on proposed projects.
- Accepted a \$250 donation from McDonalds on behalf of the Fire Department.
- Met with the Town of Florence Management Analyst on the Brunenkant Building.
- Implemented Florence Fire's first Chaplaincy Program – Directive below:



CHIEF'S DIRECTIVE 16-04

Date: September 29, 2016

To: All Fire Department Personnel

From: David Strayer, Fire Chief

Subject: Emergency Services Chaplaincy Program

I am pleased to announce the implementation of Florence Fire and Medical's Chaplaincy program. Chaplains bring comfort and consolation to all persons in need with special emphasis on those confronted with fire, death, accidents or natural/manmade disasters. The ministry includes the provision of pastoral care to members of fire, law enforcement and other emergency agencies. Chaplains also provide guidance and counseling, survivor support and other support as needed. They may also assist individuals by referring them to other care providers or agencies. We are very fortunate to have a highly qualified person agree to serve in this volunteer position. Pastor McGinnis has served as the Police Chaplain in Florence since 2008. I have included his Bio below:

KEVIN BRIAN McGINNIS

Born in Albuquerque, New Mexico. From the age of 5, I lived in the west valley of Phoenix, Arizona. My wife of 21 years this November, Lisa (Allison) McGinnis, my three boys; Aiden (14), Quincy (11) and Rowan (8) and I live in Florence Arizona and are currently at the Mosaic Church of the Nazarene where I am lead pastor. We love our community and have made countless good friends! This has been the most dynamic and exciting place of ministry I have had the privilege to be a part of. God is doing incredible things through the obedience of His people of Florence. Ministries have expanded to include creative enterprise in Old Town Florence, with our Florence Fudge Co. to support the compassionate ministries of the church primarily through the LOVEWORKS Pregnancy Resource Center. Mosaic is now in the process of building our own church space. With the purchase of 10 acres in Anthem Merrill Ranch, we hope to be in our new facilities by April 2017. It has been my sincere privilege to serve in my beloved

community in many ways and I look forward to the Chaplaincy for Florence Fire Department.

Education:

Bachelor of Arts in Religion

Master of Arts in Christian Education and Guidance Counseling

Currently pursuing NTS Doctorate of Ministries

Experience:

Lead and Planting Pastor (Florence) Mosaic Church of the Nazarene January 2007- Present

Aquatics Director and Head Lifeguard (Florence) Anthem Parkside Community Center 2008-present

Minister of Students Tempe Church of the Nazarene August 1992-January 2007

Service to Florence

Chairman for the Future Forward Foundation elected [2013-2015 2016-2017](#)

CEO Florence Fudge Shop 2009-present

CEO LOVEWORKS Pregnancy Resource Center 2013-present

Florence Police Department Chaplain 2008-present

Certifications

Nazarene Strengths Institute Coach, Certified 2014

American Red Cross Trainer Certified 2008 (Current) *Lifeguard Trainer, Water Safety

Instructor, CPR and AED Trainer, First Aid Trainer

Ordained Minister in the Church of the Nazarene May 1995

Contact Information:

pastorkevin@mosaicnazarene.org

[\(520\)709-1012](tel:(520)709-1012)

mosaicchurch.info

Please join me in welcoming Pastor McGinnis as Florence Fire's first Emergency Services Chaplain. If you have not met him yet, you soon will!

Division Report - Administration

INSPECTIONS

- 20 Town Facilities / Building & Life Safety.
- Home Daycare Inspection-Life Safety.
- Banner Anthem-Life Safety.
- Pueblo Restaurant-Hood System Inspection.
- Head start Knox box.
- Vault Restaurant-Hood System.
- Hydrant Flow Test Widow Field.

EVENT COORDINATION

- National Night-out.

MEETINGS

- East Valley Ladder Meeting.
- 5- Pre-Application.
- Dragger Training Prop Meeting.
- State DOC-Eymon- Preplanning.
- Don Bent - Architectural review process.
- Public Works - Hydrant Flow.
- Public Works - Water Modeling.
- Immigration and Customs (ICE) Facility – Preplanning.
- Pinal County - Lights in the sky.

TRAINING

- EMT Refresher-24 hrs.
- SW-Gas 8 hrs.

PROJECTS

- Hydrant Flow Testing

Division Report – Operations

- Arizona Run for the Fallen staffing and equipment preparation.
- Leave reports for personnel to manage end of year leave.
- Staffing for fourth quarter to assist personnel with end of year balances. Minimum staffing levels are occurring on a consistent basis.
- Pre-plans on town facilities 80% complete. Working with GIS to upload in Spillman for operational response.
- ESO Solutions software upgrades for patient care reports. These are to comply with the AZ Department of Health Services reporting of NEMSIS 3.
- Five personnel attended the annual Arizona State Fire School:
 - Captains Gameros and Bruin attended Leadership I & II
 - Captain Walter and FF Regan Smoke plus with Live fire training
 - FF Robison Intermediate live fire training

- Captain Bruin Attending Fire Arson I.
- Battalion Chief Sample working on obtaining Bachelor's degree from Columbia Southern University.
- FF Robison working on associates degree.
- Engineer Kells continuing to do well in Paramedic school.
- Working on fourth quarter company training on extrication.
- Crews assigned to schools for fire prevention month and continued support functions.
- Events for October Movie in the Park, Biker Derby Rodeo grounds, Home coming parade, Fright Night.
- Crews assisting in hydrant testing with Public works.
- Crewsense staffing software in use.
- Working with Tom Celaya on Station maintenance; lights, ceiling tiles, dryer vent, door locks, bay coolers, kitchen appliances, showers and water closets.
- Met with Drager representatives on their training structures.
- Training committee working on alternative training structures to replace ventilation prop at station 1.

Plans for October

- Complete the Insurance Services Office (ISO) grading process.
- Begin contract negotiations with American Medical Response (AMR).
- Attend the Division of Emergency and Military Affairs (DEMA) Instructor Workshop in order to maintain teaching credentials.
- Place order for smoke detectors and prepare to implement the new "Fire Safety for Seniors" program.
- Kick off Fire Prevention Week with Mayor's proclamation. Fire Crews to visit schools promoting fire safety.
- Conduct a meeting with our regional public safety partners regarding standardizing and improving local emergency responses, training and preparedness.

Florence Community Library

November 7, 2016

September Statistics

- 10,622 total items were circulated in September
- 7,390 patrons visited the library in September
- 90 library cards were issued
- 918 patrons signed up for use of the computer lab computers. The average session lasted 46.499 minutes.
- 1,968 wireless sessions were held between September 4, 2016 and October 1, 2016
- 94 person(s) attended 9 program(s) presented by the library

Staffing

Interviews were held on September 30, 2016 for the vacant part-time Office Assistant position.

Technology

The Pinal County I.T. Department upgraded the Library's server with new hardware between September 3rd and 5th.

Upcoming Programs

Early Release Day Program – Bricks ‘n’ Blocks

Wed., Nov. 2, 2016 from 2 pm to 5 pm

Book Club

Wed., Nov. 2, 2016 at 6 pm

Technology Program – eBooks and eReaders

Thurs., Nov. 10, 2016 at 2 pm

Adult Coloring Night

Thurs., Nov. 10, 2016 from 5 pm to 8 pm

Early Release Day Program – Family Movie

Wed., Nov. 16, 2016

November's Family Movie will be Finding Dory.

Coffee Club

Thurs., Nov. 17, 2016 at 10 am

Open Mic Night

Fri., Nov. 18, 2016 from 6 pm to 8 pm

Star Trek Beyond at the Library

Sat., Nov. 19, 2016 at 1:00 pm

You are invited to boldly go to the library's November movie presentation, as we discuss the 50+ year history of Star Trek. The discussion will be followed by a showing of the franchise's newest entry, 2016's Star Trek Beyond – all completely free of charge!

Thanksgiving Break Program – Take-It, Make-It Craft

Wed., Nov. 23, 2016 – All Day!

Memorandum



To: Brent Billingsley, Town Manager
From: Bryan C. Hughes, Parks and Recreation Director
Date: October 21, 2016
Re: October 2016 Department Report

The Youth Flag Football program hosted a Tailgate Party on October 1st before their evening games. Many coaches hosted team parties in the parking lot near the Aquatic Center Multi-Purpose Fields. This was the first time this event was ever done for this program and there was positive feedback from the participants.

Parks and Recreation hosted a Historical Lecture Series that began in early October. The series was funded in part by AZ Speaks, a program through the Arizona Humanities Council. October topics included *Riding with the Duke* and *Arizona's Unsolved Mysteries*. Remaining lectures include *Arizona Ghost Town* on November 1st and *Pearl Hart, the Lady Bandit, Victim or Vixen... or Both?* on November 15th.

Parks Staff over-seeded the turf with winter rye seed in early October at Main Street Park, Arriola and Jaques Squares, the Senior Center, the Central Bark Park (dog park), and in front of the Library and Community Center. Little League Park, Heritage Park, Padilla Park and the Aquatic Center Multi-Purpose Fields were not over-seeded this year allowing the Bermuda grass to go dormant in the winter months. In the spring, staff will aerate, fertilize and begin watering, which should bring the Bermuda grass back strong for the summer.

One of the air conditioners at the Fitness Center was replaced in early October after multiple failures. Facilities Staff determined it was less costly to continue to repair than to replace the unit. The members struggled through a few warm weeks but are now very happy that the facility is cool again during their workouts.

The second Movie in the Park of the fall was held on October 15th at the Aquatic Center Multi-Purpose Fields. The event featured Disney's "Zootopia" and was well attended with great weather.

The Florence H.S. Swim Team is wrapping up their season at the Aquatic Center. The Gophers will have swim practice at the facility through the end of the month.

The Parks and Recreation Advisory Board met on September 22nd. This was the first meeting since April of this year and the first with a full board after the recent appointment of Tom Smith. The board will meet again on October 27th.

The Arts and Culture Commission meeting on October 13th was cancelled due to a lack of a quorum. The Commission held a special meeting on October 19th to discuss involvement upcoming events, program proposals and use of the Suter House for future arts programs.

The Florence Teen Council (FTC), led by Kim "Koko Hunter and Recreation Staff, were back at it during the month of October.

- Several members of the FTC went on an excursion to Arizona Mills Mall/Harkins Theaters on October 12th over Fall Break
- The FTC created balloon animals for kids at the Movie in the Park event on October 15th
- The FTC was in charge of music and entertainment for the Florence Police Department GAIN (Getting Arizona involved in Neighborhoods) Event on October 22nd at Anthem Parkside Community Park
- The FTC is planning to coordinate games and entertainment for the Tempe Union High School Special Needs Halloween Party on October 26th. This is a good opportunity for them to interact with kids from a different community and unique challenges.

After Fall Break, the teens began meeting on the Florence H.S. Campus. Staff is hopeful that it will result in greater exposure for the program and increase attendance due to visibility and accessibility for the teens. The teens meet twice a week after school on Monday and Wednesday.

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

Recreation/Aquatics/Special Events Programs

Recreation Programs	Participants	Revenue	Notes
Before & After the Bell-Anthem	18	\$625.50	
Before & After the Bell-Florence	17	\$574	
Iddie Biddie Kiddies	7	\$	Revenue posted in August
Jr. NFL Flag Football	55	\$2,085	
Punt, Pass & Kick	47		Free Program
Open Swim Adult	165	\$495	
Child Open Swim	289	\$289	
Open Gym (Adult)	104		Free Program
Open Gym (Teen)	14		Free Program
Florence Teen Council	4		Free Program
Movie in the Park	200		The Good Dinosaur

Facility Use Permits

Number of Facility Use Permits	Number of Bookings	Estimated Number of Participants	Revenue Generated
42	282	3,571	\$512.50

Fitness Center – Membership Package

Fitness Package Sales	Total	Revenue
Drop-In Fitness	10	\$50
Adult 6 Month		
Adult Monthly	69	\$1,700
Adult Annual		
Sr. Annual		
Employee Pass	22	Free
Green Tree Inn	13	Billed thru A/R
Sr. 6 Month		
Sr. Monthly		
Youth Monthly		
Total Memberships	114	\$1,750

Fitness Center – Classes

Program	Resident	Non-Resident	Revenue	Notes
Silver Sneakers Classic	9	1	\$65	
Silver Sneakers Classes			\$	
Exercise Class	1		\$3	
Circuit Training	10	2	\$40	
Stretch it Out	5		\$10	Included in Fitness Center membership

- Estimated member sign-ins throughout the month: 732
- Total membership packages sold in September: 114
- Fitness Center revenue for September membership package sales: \$1,750
- Fitness Classes revenue for September: \$118
- Total September Revenue: \$1,868

Miscellaneous Revenue

Product	Total	Revenue	Notes
Movie in the Park Vendor	1	\$25	
Special Event Vendor	1	\$50	

Dorothy Nolan Senior Center

Activity	Monthly Total
Anthem Pharmacy	02
Angel Care Discussion	12
Back Space 3, Yahtzee, Skip Bo, Dominoes, Cards, Scrabble, Cribbage, Phase 10, Shuffleboard, Wii Bowling, Bunco	202
Bingo	
Birthday Cards	18
Bible Study	20
Breakfast	61
Blood Pressures	15
Blood Pressures – Florence Fire	10
Building Use	705
CAHRA	11
Crafts	05
Coolidge Shopping	09
County Food Boxes	35
Diabetic Presentation by:	13 Angel Care
Dinner Club – Oregano's Queen Creek	10
Dollar Store	05
Dental Clinic	12
Exercise Senior Center	05
Exercise with Rhoda	12
Extension Food Program – Isabelle	0 No Show
Fitness Center	07
Grief Support	09
Guardian Angel Installation	2
Hair Cuts By Tamara	02
Healthy Eating by Lou	09
Home Delivered meals - 17-21	386
Knit/Crochet Club	08
Lost Meals	34
Medicare Advocate Benefits	0
Movie & Popcorn	13
Music by Rudy	57
Senior Donation Account Meal Participants-	22
Senior Hot Topics	17
Staff Cooked meals & senior meal	94/22- 116
Volunteer Hours	23 @ 235
Wii bowling /Volleyball	17
Women's Hour	0

Accomplishments:

The Center served 362 meals to 51 participants. We had 3 new senior participants this month. Rides were provided for 27 riders, 210 trips to the Center, 11 errands and 0 Special Events. We traveled 1968 miles.

Special Programming/Events:

Labor Day Lunch /Bingo – 29, Grandparent's Day Celebration – 25 Wilcox Trip – 8
Coloring Club – 8



FLORENCE POLICE

Monthly Report – September 2016

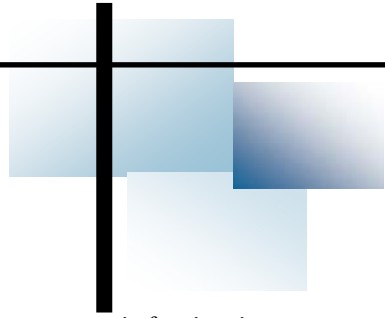
Daniel R. Hughes, Chief of Police



425 N. Pinal St. □ P.O. Box 988

Florence, AZ 85132

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



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

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

Personnel

Employee	Position	Effective
<i>New Hire</i>		
None		
<i>Resignations/Terminations</i>		
Lindsey Pate	Public Safety Dispatcher	9/2016
<i>Vacancies</i>		
1 full-time	Evidence Technician	Open
2 full-time	Officer	Active Recruiting list
2 full-time	Public Safety Dispatcher	Open

Chief of Police

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

- 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
-
-

Administrative/Support Services

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

The Support Services Manager (Deanna Husk) had the following monthly activities:

- Administrative budget meeting
- Volunteers: Weekly meeting with coordinators
- Volunteers: Reviewing Policy Manual
- Communications Training Review
- Review of Superior IGA
- Supervising on-going Laserfiche Project in Records
- Evidence/Property Technician Sexual Assault Kits Review
- Evidence/Property Updating Policy Manual
- Oral Boards for Property/Evidence Custodian

Communications

- Communications Supervisor attended the Spillman Users Conference in Salt Lake City, UT
 - Review of APCO certification training for dispatchers
 - Review of dispositions/courts-entering/removing warrants
-
-

Calls for Service

Below is a table that depicts the total calls for service handled by FPD dispatchers during the month of September. 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	36	14	15	65
Crime Stop Line	0	0	0	0
Officer Report	182	70	204	456
In Person	56	1	1	58
Radio Transmission	0	0	1	1
State TT/NLETS	0	0	0	0
Telephone	202	54	83	339
TOTAL	476	139	304	919

Average Response Time to Calls for Service

6 Month Reporting Period: April 2016 to September 2016

	Apr	May	Jun	Jul	Aug	Sep
Priority 1	3:29	4:04	3:26	3:27	4:24	4:04
Priority 2	6:31	5:22	5:46	4:51	6:05	5:49
Priority 3	14:55	13:57	12:36	12:32	18:30	21:53
Priority 4	5:10	9:48	13:53	10:07	8:56	11:17

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.
-
-

SEPTEMBER 2016 – Offense Count Index

Classification of Offense	Offenses	Unfounded	Actual	Offenses	Juvenile
CRIMINAL HOMICIDE	0	0	0	0	0
a. Murder/Nonneg Manslaughter	0	0	0	0	0
b. Manslaughter by Negligence	0	0	0	0	0
FORCIBLE RAPE	0	0	0	0	0
a. Rape by Force	0	0	0	0	0
b. Attempt Forcible Rape	0	0	0	0	0
ROBBERY	0	0	0	0	0
a. Firearm	0	0	0	0	0
b. Knife or Cutting Instrument	0	0	0	0	0
c. Other Dangerous Weapon	0	0	0	0	0
d. Hands, Fist, Feet, etc.	0	0	0	0	0
ASSAULT	5	0	5	4	0
a. Firearm	0	0	0	0	0
b. Knife or Cutting Instrument	0	0	0	0	0
c. Other Dangerous Weapon	0	0	0	1	0
d. Hands, Fist, Feet, etc.	2	0	2	3	0
e. Other Assaults – Simple	3	0	5	0	0
BURGLARY	3	0	3	1	0
a. Forcible Entry	0	0	0	0	0
b. Unlawful Entry/No Force	3	0	3	1	0
c. Attempt Forcible Entry	0	0	0	0	0
LARCENY – THEFT	9	0	9	0	0
MOTOR VEHICLE THEFT	1	0	1	0	0
a. Autos	1	0	1	0	0
b. Trucks	0	0	0	0	0
c. Other Vehicles	0	0	0	0	0
GRAND TOTAL	18	0	18	5	0
Clearance(s) by Adult Arrest	2				
Clearance(s) by Juvenile Arrest	0				

Property & Evidence

During the month of September 2016, there were 124 envelopes/packages involved in 55 incident cases submitted for processing by the Property and Evidence Section. Of the total, 124 envelopes/packages:

- 88 were evidence items of which 13 were sent to the lab, 0 await lab delivery and 69 were stored.
- 17 were for Safekeeping of which 13 were stored, and 4 were released
- 11 were Found Property of which 0 were disposed in the DBIN, 0 were released and 11 were stored.

The items of evidence involved the following crimes are:

- 40 - Drug Incidents
- 3 - DUI
- 6 - Theft
- 0 - Aggravated Assault
- 0 - Fraud
- 0 - Misconduct with Weapon
- 2 - Child Abuse

SEPTEMBER 2016 – Property and Evidence Processing							
TOTAL PACKAGES	EVIDENCE STORED	SAFE KEEPING	FOUND PROPERTY	DISPOSAL	RELEASED	OUT TO OFFICER	SENT TO LAB
124	69	17	11	13	5	0	13
SEPTEMBER 2016 – Submissions for Related Crimes							
DRUGS	DUI	THEFT	FRAUD	AGGRAVATED ASSAULT	MISCONDUCT WEAPON	CHILD ABUSE	OTHER
40	13	6	0	0	0	2	0

Crime Scene Investigation

Other Considerations

- The status of the Police Evidence Trust Fund bank account has eight pending items involving \$2,296.00. Three are for safekeeping and five items are pending RICO forfeiture.
- One traffic incident involved the seizure of one Arizona license plate.
- Fingerprints were taken for 63 citizens by volunteers and the Property and Evidence Section. These included volunteers, employee applicants and private citizens.

Crime Scene Investigative Section

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



Operations/Patrol

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

- 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

Stone Garden - Officers working a Dept. of Homeland Security grant in the Stanfield/Hidden Valley area where they completed 295 hours worked, traveled 4,559 miles. The officers stopped 123 vehicles, issued 15 citations, arrested 10 persons for misdemeanor offenses and 2 felony offenses.

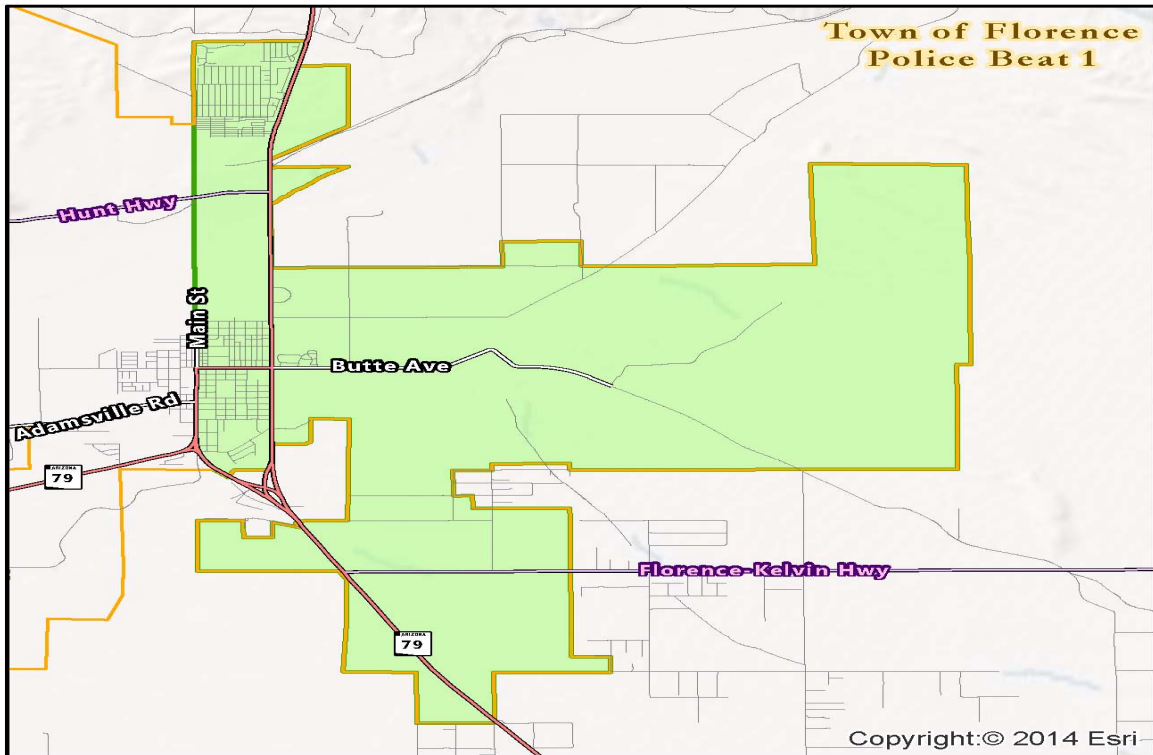
The Professional Standards Unit had no reports of misconduct for the month of September.

Criminal Investigations Unit

Number of new cases assigned in September:		4	
Observed Offense	Assigned Detective	Case Status	Notes:
Information	L. Gaston	Closed	Subject involved did not have a felony warrant.
Out Aid	L. Gaston	Closed	Assisted PCAP with probation search.
Child Abuse	L. Gaston/D. Helsdingen	CLOSED	Children removed, forensic complete, charges filed on father. PHX PD interviewed father as a person of interest in missing person case. Mother terminated from DOC after positive hair follicle result.
Distressed Child	L. Gaston	TOT	Child with suicidal thoughts turned over to DCS and Cimpatico.
Number of cases carried over into September:			
Observed Offense	Assigned Detective	Case Status	Notes:
Traffic Violation	D. Helsdingen	Closed	Charges filed for open container and drug paraphernalia.
Death Investigation	D. Helsdingen	Closed	Natural causes
THEFT	D. Helsdingen	OPEN	Search Warrant-buccal swabs taken from suspect connected to several burglaries in Florence Gardens.
Fraudulent Schemes	D. Helsdingen	OPEN	Attorney General Grand Jury Indictment. Bench warrant on both suspects. Both subjects in custody. One suspect currently in DOC, another victim in Florence Garden was identified and willing to assist in prosecution.
Fraud	D. Helsdingen	OPEN	Waiting on credit card statements from victim.
Sexual Misconduct with Minor	D. Helsdingen	OPEN	Forensic interview and medical completed. County Attorney and Advocacy Center Involved. Second forensic completed and second victim identified.
Bomb Threat	D. Helsdingen	OPEN	Juvenile identified and being charged for threats to shoot up school, she is also a person of interest in bomb threat.
Out Aid	D. Helsdingen	CLOSED	CART call out in Tempe. Child found.
Number of joint cases worked in September:			
Observed Offense	Assigned Detective Primary/Secondary	Case Status	Notes:
Sex Offense	L. Gaston/D. Helsdingen	Open	Inmate on inmate case reported as rape. Sex assault kit picked up and in evidence.
Domestic Violence	D. Helsdingen/L. Gaston	OPEN	Charges filed, follow up investigation into filing aggravated offense.
Other Activity:			
D. Helsdingen	FA2 Meeting Casa Grande		
D. Helsdingen	Multiple Gun Purchases x3		

L. Gaston	Forensic Interview/DCS Meeting
D. Helsdingen/L. Gaston	CART Quarterly Meeting
L. Gaston/D. Helsdingen	Training National Guard Range Discretionary Shoot
L. Gaston/D. Helsdingen	Training at Scottsdale PD Heroin
D. Helsdingen/L. Gaston	Trial and Meeting with AG Attorney
D. Helsdingen	Grand Jury

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): 448
Total number of traffic stops: 118
Total number of accident reports taken: 3
Total number of citations issued: 13 for 18 violations
Total number of DUI: 0

Crimes against Persons

Aggravated Assault: 1
Assault: 2
Sexual Assault: 1

Property Crimes

Burglary: 3
Criminal damage: 4
Theft: 5

Monthly Activities

Crime was down slightly in the Beat 1 area. Of the significant calls listed in this report, some of the burglary, theft and criminal damage cases appear to be connected. Directed patrols of the

area were increased which resulted in no further calls in the area. While performing the directed patrols, officers recovered some of the stolen items. Officers also conducted field interviews of persons throughout Beat 1 and inquired if there was any knowledge of those crimes in the area. The directed patrols and field interviews were performed to gather information/suspects, and also to provide a presence in the community to help deter additional crimes.

In addition to normal patrol, officers also conducted 239 Directed Patrols of businesses, apartment complexes, Florence Gardens and Caliente communities, and the prisons.

Community Involvement and Education

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 these locations. Schools went on their fall break September 30th.

Special Events

None

Upcoming Special Events

Demolition Derby at the Rodeo Grounds on October 1st
Homecoming Parade and Football Game on October 21st

Significant Calls for Service

Aggravated assault reported at E. Stewart St. – Officers were dispatched to a domestic violence call. Upon arrival officers contacted a male and female (boyfriend/girlfriend) who were in an argument. The male had bitten the female causing a large bruise. The officer had to chase and struggle with the suspect. The officer received several bruises and damaged some of the officer's equipment. The suspect was booked into the Pinal County Jail.

Sex offense reported at N. Pinal Parkway (CADC) – An inmate reported to a Detention Officer that he had been raped by his cellmate. The prisoners clothing has been submitted for evidence/testing. The case is currently under investigation.

Assault reported on N. Main St. - An inmate reported to an officer that she had just been struck on the back of her head by another woman. Investigation revealed the woman had been dating the same male, which caused the altercation. Neither of the women wished to pursue charges.

Assault reported on E. Ruggles St. – A female reported that her boyfriend had struck her during an argument and tried to strangle her. The suspect fled prior to police arrival. Officers searched for the suspect but were unable to locate him. The female refused medical attention. The officer prepared a charge and review and forwarded the charges to the Court for processing.

Burglary reported on E. Elizabeth St. – A male and female reported that someone had broken into their trailer and stole a Toshiba laptop, personal papers, a black briefcase and 5 necklaces. The total value of items was reported as \$715.00. Due to the condition of the trailer, no evidence was retrieved. The case is pending further information.

Burglary reported on E. Stewart St. – A female reported that someone had pushed her vehicle's window down and removed a pair of DVD players, which were strapped to the headrests. Upon the officers' arrival, the reporter had several people in the vehicle helping her re-secure the window. The female stated that she had no information on the DVD players but stated she paid \$80.00 for them at Wal-Mart. No evidence was able to be retrieved.

Burglary reported on E. Butte Ave. – A male reported that someone had broken his driver side window. Upon further inspection, the vehicle registration card, insurance card and an Apple phone charger were missing. The window was estimated at costing \$90.00 and the Apple charger \$30.00. At this time, there are no leads or suspects.

Theft reported on E. Duron St. – A female reported that someone entered her locked vehicle between September 9-11th and removed property without permission. The items were a Daisy pellet rifle (unknown serial number), a jewelry box with two opal and sapphire bracelets, a blue sapphire ring, and a ring of keys belonging to the Florence Unified School District. Due to the vehicle being moved and the owner going through the vehicle, no fingerprints were located.

Theft reported at E. Butte Ave. – A bicycle was stolen from the front yard of a home. The bicycle was secured to a bike rack with a tick cable with a lock, the cable was cut. The description of the bicycle was given to officers on patrol and the bicycle was recovered a couple of days later. Charges have been filed on the suspect with the court.

Theft reported at S. Desoto St. – A female reported that her father had been relocated while his apartment was renovated. She came to his apartment to retrieve some property and found the following items missing/stolen: a foot locker with silver coins, a birth certificate, bank statements and some old knives. The total value of items is \$250.00. At this time there are no suspects.

Theft reported on N. Main St. – A male reported that while he was playing pool, his cell phone was stolen from a nearby table in the bar. Video footage at the location did not cover the area where the phone was last seen. The phone is a Samsung Galaxy S5 and is approximately 2 years old.

Theft reported on S. Orlando St. – A female reported that her bicycle was stolen from her driveway. The bicycle is a mountain bike with a silver frame and blue/black spokes, the bicycle is valued at \$65.00. Patrol officers have been given the description and are still looking for this bicycle.

Criminal damage occurred on E. Stewart St. – While officers were looking for a suspect, they noticed a broken window at one of the apartments. They contacted the resident and the resident was unaware of a broken window. The cost to replace the window was unknown.

Criminal damage reported on E. Feliz St. – A dispute about a bicycle resulted in one person getting a baseball bat and banging on the other person's front door with the bat causing minor damage. The suspect was arrested and booked into Pinal County Jail.

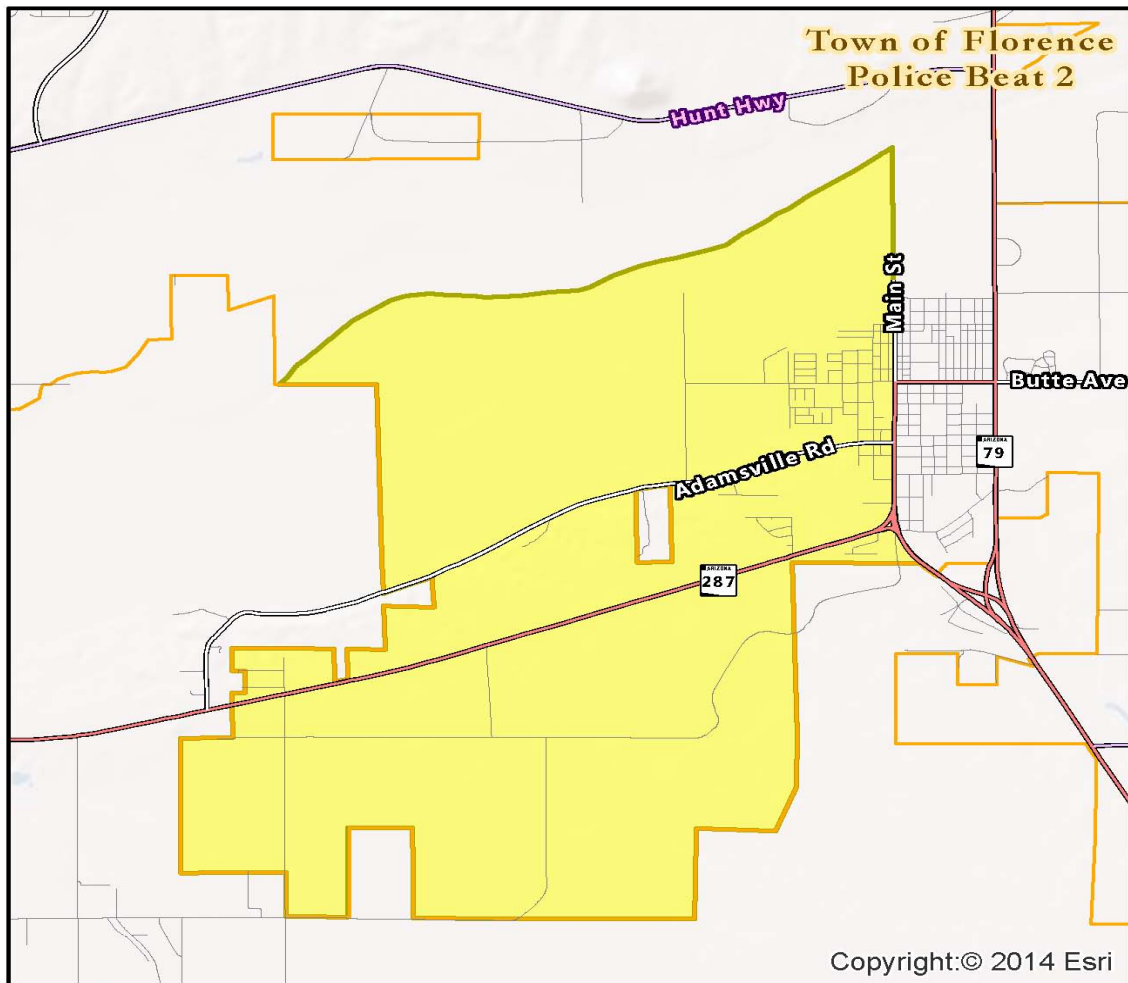
Criminal damage reported on E. Yuma Ct. – A male reported that someone had apparently backed into a perimeter wall around his home and caused damage to the wall. The officer was able to photograph the tire tracks as evidence. The cost to repair the wall is unknown.

Criminal damage reported on E. Echo Ln. – A male reported that his vehicle was parked in front of his home while he attended a concert. When he returned, he noticed that someone had broken his driver side. There were no items in the vehicle or in the area which could have broken the window and nothing was taken from the vehicle. The cost of the window is unknown.

Training

Officers received in-house training and department policy during shift briefings. Officers also received Use of Force Training and conducted Firearm Qualifications.

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): 131

Total number of traffic stops: 40

Total number of accident reports taken: 0

Total number of citations issued: 8 for 12 violations

Total number of DUI: 0

Crimes against Persons:

Assault: 1

Property Crimes:

Burglary: 1

Theft: 1

Monthly Activities

Community Involvement and Education

During the month of September 2016, Florence Police Department conducted stationary surveillance on suspected drug houses. FLPD contacted all subjects riding bicycles to inform them of state laws.

Special Events

Heritage Park Movie Night

Upcoming Special Events

None

Significant Calls for Service

Stolen vehicle reported at North Central in Florence, reference a stolen vehicle. FLPD arrived on scene and contacted the reporting party. The R.P. stated her white 1991 Toyota 4-Runner was stolen from her residence at approximately 0100 hours. The R.P. received information her brother took the vehicle and was destined to Coolidge, AZ. Contact was made with the subject and denied to taking the vehicle. The vehicle was entered into National Crime Information Center.

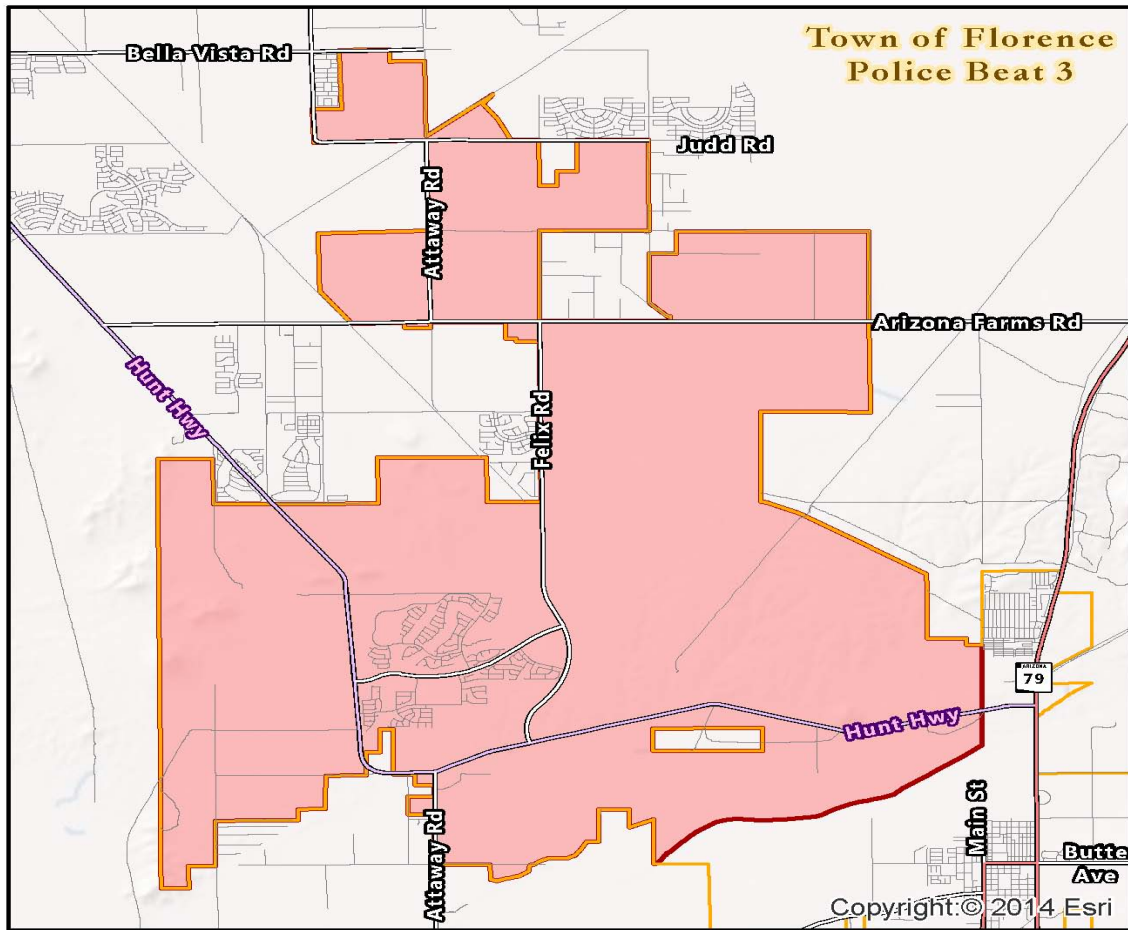
Burglary reported on West Butte Circle in Florence, reference a burglary in progress. FLPD arrived on scene and verified the victim was not hurt and conducted an investigation. FLPD obtained information and served a search warrant within Florence, AZ. During the warrant, all items reported stolen by the victim were recovered. The suspect was transported to Florence Anthem Hospital for evaluation. FHA reported the subject would be admitted for a minimum of three days due to four different drugs in his system. As FLPD monitored the suspect's condition, FLPD conducted a traffic stop on the suspect's girlfriend. During the investigation, FLPD obtained information that the girlfriend was administering heroin to the suspect during his hospital visit. FLPD arrested the female subject and during the search, additional heroin and fraudulent gift cards were found in her possession.

Bomb Threat received by Florence High School that was scheduled to take place on 09/26/16. FHS personal located the handwritten statement on a female's bathroom stall on 09/23/13; the school would blow up on 09/26/16. Prior to 09/26/16 FLPD and FHS conducted a perimeter sweep to include performing additional directed patrols throughout the weekend. During the morning of 09/26/16, FHS and FLPD provided extra security and monitored students arriving at campus. During the event, FHS advised FLPD a female subject stated on social media she "just wanted to shoot up the school". The female subject was located and interviewed. During the interview, the juvenile admitted to making the statement, but stated she posted it on Snapchat due to being frustrated with peers. FLPD served a search warrant at her residence to determine if additional plans or weapons were located. FLPD did not discover items of evidentiary value but seized her cell-phone. The juvenile was expelled from school and charges were submitted to Pinal County Juvenile Court for review.

Training

During the month of September, FLPD attended annual daytime and nighttime department shoots. This training was provided by FLPD Range Masters.

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): 292

Total number of traffic stops: 156

Total number of accident reports taken: 4

Total number of citations issued: 31 for 40 violations

Total number of DUI: 2

Crimes against Persons:

Assault: 1

Property Crimes:

Theft: 1

Monthly Activities

For the month of September, the total calls for service was 292, compared to 326 in August. A 10.42 % decrease. A total of 151 directed patrols were conducted.

The Juvenile Detention Log was completed as required by state law. The Florence Police Department did not detain or arrest any individual under the age of 18 for the month of September.

The mobile speed signs are both functioning, and an upgrade is currently being done, to increase performance. Traffic appears to be abiding by the posted limits, as traffic citations for speed have gone down. The speed trailer has been on north Main Street extension to record data.

For the month of September, traffic enforcement in the Beat 3 area consists of 156 traffic stops, with 31 citations, and 40 violations. A total of 4 traffic accidents have taken place, all were minor, with no injuries.

Community Involvement and Education

The Beat 3 officers continue to look for code enforcement violations and have started enforcing parking violations. Ten warnings were given for parking violations.

Contact has been made with the association members, and they keep in contact bi-weekly via email and Officer Palmer. We work together to address all issues that the community may have. No issues for the month of September.

Special Events

None

Upcoming Special Events

GAIN night October 22nd at Anthem amphitheater

Significant Calls for Service

Assault reported at Pecos Ct. – A 15 year old female was being disorderly while her parents were trying to get her in the car. She has been diagnosed as bi-polar. No injuries or charges were filed.

Theft reported at W. Georgetown Way – A bicycle valued at \$100 was taken from the victim's front porch. No suspects.

Training

Range training was held for the officers this month.

K-9 Unit

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

Total number of vehicle stops: 4

Total number of K-9 Utilizations: 3

Total number of vehicle hand searches: 1

Total amount of narcotic seizures (weight): 0 grams

Significant K-9 Incidents

K-9 Guilin conducted a traffic stop in the area of State Route 79 and Salazar Road. During the stop, three occupants were contacted. K9 Guilin deployed his K9 partner Russ at this time. During the sniff of the vehicle, Russ alerted to the back seat of the vehicle to include a duffle bag that was located in the truck bed. During the hand search of the areas, multiple methamphetamine pipes were located. As contact was being made with one of the females, she was holding a McDonald's cup that contained a small amount of soda. Located within the cup was another methamphetamine pipe to include a bindle used to store methamphetamine. Due to the bindle being open the methamphetamine was absorbed by the soda. This item was seized and sent to Arizona Department of Public Safety for scientific analysis to determine weight of the contraband.

Other K-9 Activity

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

K9 Guilin responded to (27) calls of service within Florence. During the month of July, K9 Guilin conducted 4 traffic stops with 3 deployments for his K9 partner Russ.

Volunteers

The Florence Volunteers put in a total of 162.25 hours for the month of September. There were a total of 8 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.

Grants

During the month of September 2016, AZGOHS 2016 grants closed effective 9/30/2016.
Child passenger safety week was observed 9/25/16-9/30/16.

Funding Updates/Az Governor's Office of Highway Safety

Sustained activity* for September 2016 reported to AZGOHS

* Does not include out of town activities (i.e. Stonegarden) or special events/enforcement activities (i.e. holidays, taskforces)

Outcome of Stop	Total Number
Civil	267
Criminal	40
DUI Drugs	4
Designated Driver	23
DRE (Drug Recognition Expert) evaluations	1

Special events/enforcements:

Child passenger safety week September 25-30 2016

Outcomes	Total Number
Contacts	33
Criminal speed	0
Civil speed	3
Seatbelt use	1
Infant-child seat	0
Other	1

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: 170.5

Below was in-house training:

- We completed the Use of Force practical training at the National Guard training facility. This training incorporated force and high risk scenarios. The officers were faced with current real world situations.
- The majority of the department completed their yearly firearms qualifications. These included both day and night qualifications for handgun and rifle. Also officers who carry a shotgun were qualified as well.

Outside training provided:

- Officers Ballard, Acevedo and Horn attended HGN/SFST training at the Pinal County Sheriff's Office (PCSO.) This training was paid for by the Governor's Office of Highway Safety (GOHS.) This training provided another tool for our officers to use in the detection of impaired drivers.
- Sergeant Riccomini and Officer Locke attended the GOHS wet lab at PCSO and completed the certification process for HGN.

Traffic

Total number of Citations issued for the department: 69 for 94 violations

Directed Patrols

The Police Department conducted 491 Directed Patrols during September. 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.

Engineering

Hunt Highway Curve Improvements

- All information is prepared for a Geotechnical Report`
- Geotechnical work scheduled for the week of October 17

Florence Heights Drive

- All information is prepared for a Geotechnical Report
- Held one meeting with George Cairo about Right-of-Way and other information
- In the process of setting up stakeholder meetings in October

Florence garden Phases IV and V

- All information is prepared for a Geotechnical Report
- Geotechnical work scheduled for the week of October 17
- Working with Arizona Department of Transportation (ADOT) to determine the drainage on N. Highway 79

Community Development

- 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

Diversion Dam Road:

- Project construction is complete. Awaiting As-Builts for review from contractor.
- Awaiting approval for streetlight installation by ED2 from Town Council, RCA scheduled for 7 November 2016 meeting.
- 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:

- Lampposts and luminaires are installed, wired and ready for power.
- Awaiting coordination with APS and contractor for power transfer and removal of old gooseneck poles.
 - Power transfer currently scheduled for 28 October, wish to move up to 26 October.
 - APS requests old overhead powerline removal be done at night, with two (2) crews).

- Recommend start at midnight and complete work no later than 6:00 AM. No pedestrians or vehicular traffic will be permitted during this time.
- TOF PIO to notify affected businesses.

Community Development:

- Continue to identify issues in 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.

Ongoing Engineering Activity:

- Continue to research and develop general plan, paving, grading and drainage, water, sewer, etc. notes to serve as TOF baseline requirements for developers/designers.
- Assist with development of 12" water main project, connecting Well #3 with Well #5.

Facility Maintenance

Labor Report:

Maintenance - The current October 17th, 2016 Facilities Help Desk report shows 107 open work orders. October will be a busy month for Preventive Maintenance. In addition to normal monthly PM work orders, quarterly PMs for HVAC filters are generated, semiannual services for rollup doors and HVAC operational maintenance services and evaporative cooler (seasonal shut down) services are scheduled, as well as annual PM services for fire alarm panels, suppression systems and elevator/lift services.

Also occurring this October:

- Facilities will be scheduling preventive maintenance repairs to the Town Hall suppression system items identified after the recent water leak over the Finance area.
- The Silver King Market Place will be re-keyed to a structured master key system.
- Fire alarm monitoring services to McFarland State Park will be consolidated from National fire to Benson (Benson monitors all other applicable Town facilities) and FACP/Suppression equipment and extinguishers will be changed from National Fire to American Fire (American Fire services the majority of all other Town equipment).
- Facilities' has received 8 reports for 16 of the sites reviewed during Building Safety, Fire Department and Facilities walkthrough. Over 30 work orders have been generated to cover low budget impact expenses that were identified. Notification to building occupants will need to be sent out to take care of housekeeping issues such as clutter and storage,

unauthorized appliances, as well as proper use of power strips. At this time Facilities' does not have a budgetary figure for the higher expense items identified which will require trade contractors to address. Discussion on how to address these larger unbudgeted expense items needs to occur.

- Facilities is still working with Low Mountain and its sub-contractors on minor punch list items at the Library and Aquatic Center including:
 - warranty on a few light fixtures,
 - power issues involving a breaker on one of the HVAC systems,
 - insulation debris inside of ductwork over the main library area,
 - screws coming loose on some of the Library shelving

Project inquiries:

- Fire alarm panel install on the Brunenkant building.
- SWWTP Shower: Tom requested an updated proposal from Stratton.

Maintenance Other:

Notice received from HR that internal recruitment for the Facilities position has been sent out.

Custodial:

HR is proceeding with posting for the replacement Custodial position. Remaining Custodial staff is doing their best to keep up as we are 1 short.

With limited custodial staff, Tom has been performing flooring services and assisting custodial staff on servicing floors:

- Senior Center 20% floors complete
- Fitness Center floors 80% complete (the East side area (vacant) floor service has not been performed yet)
- Brunenkant floors 100% complete

Tom will continue having floor services performed as staffing permits

Fleet Maintenance

- Preventative Maintenance's (PM's): 8; Total Vehicles Serviced: 9

Major Accomplishments

- Lift installation has been completed
- Purchase of a Mini Excavator has been completed
- Grader repair has been completed and back in service

Auction Update

- Vehicles & Equipment data has been entered in the Auction form and provided to Ally
- Pictures have been taken and provided to her as well

Dossier Update

- Working with Dossier on updating reports

Sanitation

- Total amount of right-of-way violations as of October 17, 2016 (8)
 - Piles in right-of-way: 3
 - Piles in the alley: 0
 - Tree branches: 3
 - Misc. piles: 2
 - Mattresses in right-of-way: 0
- Code compliance violations as of October 17, 2016 (4)
 - Trash, Abandoned vehicle, Weeds: 2
 - Trash in front: 1
 - Illegal dumping: 1
 - Total: 4
 - No fees assessed to date

Cemetery Report

- Inquiries: 8
- Burials: 5
- Lots Sold: 0
- Spaces: 0

RAD Service Orders

- TOWN had 45 pickups of bulk trash
- FLORENCE GARDENS had 26 pickups of bulk trash
- ANTHEM had 35 pickups of bulk trash

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 conduit has been installed by Utilities staff. Project has been put on hold due to new additions that the Sheriff Posse would like to add. Geuther Electric will be donating all electrical work free of charge. Florence True Value Hardware will be donating all electrical parts free of charge. Coolidge Engine and Pump will be donating a new storage tank and also a new pressure pump free of charge. We are currently setting forms to pour the concrete.

Standpipe Project:

- P.O. has been received and parts have been ordered. A new Card Reader System will replace the existing coin operated system. The 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. (ON GOING)

1st Street Water Line Project:

- This project started 10/18/2016. The first phase of this project is replacing all the service lines and tying them to the 8" water main.

Well 3 B Noise Project:

- Ratchet Assembly has been removed. This project is now completed.

Well # 5 Booster Pump Project:

- This project is being put out for bid.

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. Hydrant repairs will continue to be scheduled along with other projects (ON GOING).
- Monthly Drinking Water samples were pulled and sent to the lab.
- Well sites are being cleaned up. Crews are painting pipes and equipment at each site. New well signs have been received and installed.
- Crew has been performing hydrant flow testing with the Fire Department.
- Working on plans to run new 12" water line for the proposed Circle K. This project will allow us to provide sufficient fire flow as well as provide more pressure to that area.
- Working on plans to provide proposed new medical facility proper water pressure for fire flows and assist with pressures in that entire area.

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 two installation of piping. 9/12-9/22/16
 - Chlorine by-pass line installed. Mag Meter quoted.
 - Filter by-pass line installed week of 9/30/16
 - Complete demo of old concrete pad 9/30/16
 - 10x12x8" reinforced pad (4,000 psi w/fiber) poured. 10/7/16
 - Installed 2 electrical pull boxes, 200' of PVC electrical conduit, and rerouted electrical to proper locations on new pond.
 - Quoting out Pumps for Influent, & RAS pumping- Writing up specifications.

- Quoting Ultrasonic level sensor for EQ basin
 - Quoting parts and materials for filter canopy structure.
 - Quoting parts and materials for filter piping.
 - Basin reconfiguration preparation- Need to install INF. pumps first.
 - Need diffuser design
 - Need bar screen design
 - RFI's Complete
- **SBR# 3:** Complete – 8/24- 9/23/16
 - Repairs made to equipment 8/24
 - Installed Sam units- applied protective coating influent line and discharge line, inspected discharge line, and installed sludge pump 9/16/16.
- **SCADA** – Wastewater- 30%- Zane sent out Preliminary Recommendations- To be reviewed by staff.
- **Bi-Sulfate Pump at SWWTP-** 75%
 - Ordered- ETA of 10/21/16
 - Will need to have electrical wired after location determination.
- **Post EQ Pump at SWWTP** - Pump being removed and taken in for repair 10/17/16