

# TOWN OF FLORENCE REGULAR MEETING AGENDA

Mayor Tara Walter  
Vice-Mayor Vallarie Woolridge  
Councilmember Bill Hawkins  
Councilmember Becki Guilin  
Councilmember John Anderson  
Councilmember Karen Wall  
Councilmember Kristen Larsen



Florence Town Hall  
775 N. Main Street  
Florence, AZ 85132  
(520) 868-7500  
[www.florenceaz.gov](http://www.florenceaz.gov)  
Meet 1<sup>st</sup> and 3<sup>rd</sup> Mondays

**Tuesday, January 3, 2017**

**6:00 PM**

Pursuant to A.R.S. § 38-431.02, notice is hereby given to the Town of Florence Council and to the general public that a Regular Meeting of the Florence Town Council will be held on Tuesday, January 3, 2017, 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:** Walter \_\_, Woolridge \_\_, Hawkins \_\_, Guilin \_\_, Anderson \_\_,  
Wall \_\_, Larsen \_\_.

**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. **Presentation by Dennis** Smith, Executive Director, Maricopa Association of Governments.

**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 to the** Arizona Department of Liquor Licenses and Control to approve the Florence Coolidge Elk Lodge's applications for a Special Event Liquor License for events to be held on January 18, February 17, and March 17, 2017. (Lisa Garcia)

- b. **Recommendation to the** Arizona Department of Liquor Licenses and Control to approve Caliente Casa de Sol's applications for a Special Event Liquor License for events to be held on February 15 18, 21, 22, 24 and 26, 2017. (Lisa Garcia)
- c. **Approval of the** Intergovernmental Agreement with the Industrial Development Authority of the Town of Florence, Inc., for use of the Suter House. (Bryan Hughes)
- d. **Appointment of the** Town Manager as the Mayor's Designee and the Town Human Resources Director as the Lay Member of the Fire Profit Sharing – Pension & Trust Fund Board. (Scott Barber)
- e. **Approval of accepting** the register of demands ending November 30, 2016, in the amount of \$1,380,272.23.

## **8. NEW BUSINESS**

- a. **Approval of the redesign** of the intersection of State Route 79 and State Route 79B by executing the attached letter from the Arizona Department of Transportation. (Chris Salas)

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

## **10. CALL TO THE PUBLIC**

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

## **12. DEPARTMENT REPORTS**

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

## **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)(1), (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. Town's position and instruct its attorneys in regard to pending litigation in Maricopa County Superior Court: Town of Florence v. Florence Copper, Inc. CV 2015-000325.

- c. Town's position and instruct its attorneys in regard to Arizona Department of Environmental Quality proceedings and related Water Quality Appeals Board Case No. 16-002.
- d. The U.S. Environmental Protection Agency, Region 9 ("EPA"), Class III Underground Injection Control ("UIC") Permit, No. R9UIC-AZ3-FY11-1, issued to Florence Copper, Inc. for an In-Situ Copper Production Test Facility ("PTF"), along with comments and the EPA's response to comments.
- e. Request for assistance from the Arizona Ombudsman-Citizens' Aide office regarding Arizona Department of Environmental Quality actions.
- f. Deed restrictions and related work on the Cuen building.
- g. Annual evaluation of the Town Clerk/Deputy Town Manager.

#### **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 December 29, 2016, BY LISA GARCIA, TOWN CLERK, AT 775 NORTH MAIN STREET, FLORENCE, ARIZONA, AND AT [WWW.FLORENCEAZ.GOV](http://WWW.FLORENCEAZ.GOV).

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

# MARICOPA ASSOCIATION OF GOVERNMENTS



## OVERVIEW OF THE ORGANIZATION



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**Title VI Notice to the Public  
Maricopa Association of Governments**

The Maricopa Association of Governments (MAG) hereby gives public notice that it is the policy of the agency to assure full compliance with Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987, Executive Order 12898 on Environmental Justice, and related statutes and regulations in all programs and activities. Title VI requires that no person in the United States of America shall, on the basis of actual or perceived race, color, or national origin, be excluded from the participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which MAG receives federal financial assistance. Additional protections are provided in other federal and state statutes for discrimination based on religion, sex, disability, age, gender identity (as defined in paragraph 249(c)(4) of title 18, United States Code) or sexual orientation.

Any person who believes they have experienced discrimination under Title VI has a right to file a formal complaint with MAG. Any such complaint must be filed with MAG's Title VI Coordinator within 180 days following the date of the alleged discriminatory occurrence.

[Complaints should, at a minimum, include the following information:

- Your name and address, and a number at which you can be reached during business hours
- A general description of the person(s) injured by the alleged discriminatory acts
- A description of the alleged discriminatory act(s) in sufficient detail to enable the Title VI Coordinator to understand what occurred, when it occurred, and the basis of the alleged discrimination complaint (race, color, national origin, etc.)
- The letter must be signed and dated by the person filing the complaint or by someone authorized to do so on his or her behalf.]

For more information, or to file a complaint, please contact the Title VI Coordinator at (602) 254-6300.

# MARICOPA ASSOCIATION OF GOVERNMENTS



The Maricopa Association of Governments (MAG) is a Council of Governments (COG) that serves as the regional planning and policy agency for the metropolitan Phoenix area. In this role, MAG conducts extensive applied research that is fundamental to its core mission of strengthening the greater Phoenix metropolitan region, which encompasses a population of more than four million people.

When MAG was formed in 1967, the elected officials recognized the need for data-driven long-range planning and policy development on a regional scale. They realized that many issues, such as transportation, air quality and human services, affected residents beyond the borders of their individual jurisdictions. MAG was founded in the spirit of cooperation. MAG members believe that by uniting, they can solve common problems, take an active role in long-range regional issues and address concerns that affect all of the communities.

MAG is the designated metropolitan planning organization (MPO) for transportation planning in the greater Phoenix metropolitan region, including the Phoenix urbanized area and the contiguous urbanized area in Pinal County. MAG also has been designated by the Governor to serve as the principal planning agency for the region in a number of other areas, including air quality, water quality management and solid waste management. In addition, through an Executive Order from the Governor, MAG develops population estimates and projections for the region. Extensive primary research drives this work.

## MAG's Purpose

MAG provides a forum for research, discussion and study of regional issues. MAG's goal is to focus regional coordination, local leadership, and applied research to strengthen the greater Phoenix area. This is driven by rigorous standards, strategic collaboration, and specialized data analysis. The result is the creation of relevant and impactful plans and activities that transform the region.

The MAG By-Laws contain an underlying concept for the organization:

*"The Maricopa Association of Governments is based on the principle that cities, towns, counties, and Indian Communities, which are closest to the people, should exercise the basic initiative and leadership and should have the primary responsibility for addressing those local problems and needs which require action on an area-wide or regional basis."*

The Articles of Incorporation for MAG state that the association was formed to do the following:

- Provide a forum for discussion and study of regional problems of mutual interest to the governments in the region.
- Ensure, through cooperation and the pooling of common resources, maximum efficiency and economy in governmental operations, which will provide every citizen with the utmost value for every dollar.
- Identify and comprehensively plan for the solution of regional problems requiring multi city, town and county cooperation.
- Facilitate agreements among the governmental units for specific projects or other interrelated developmental actions or for the adoption of common policies with respect to problems that are common to its members.
- Attain the greatest degree of intergovernmental cooperation possible in order to prepare for future growth and development of the region.

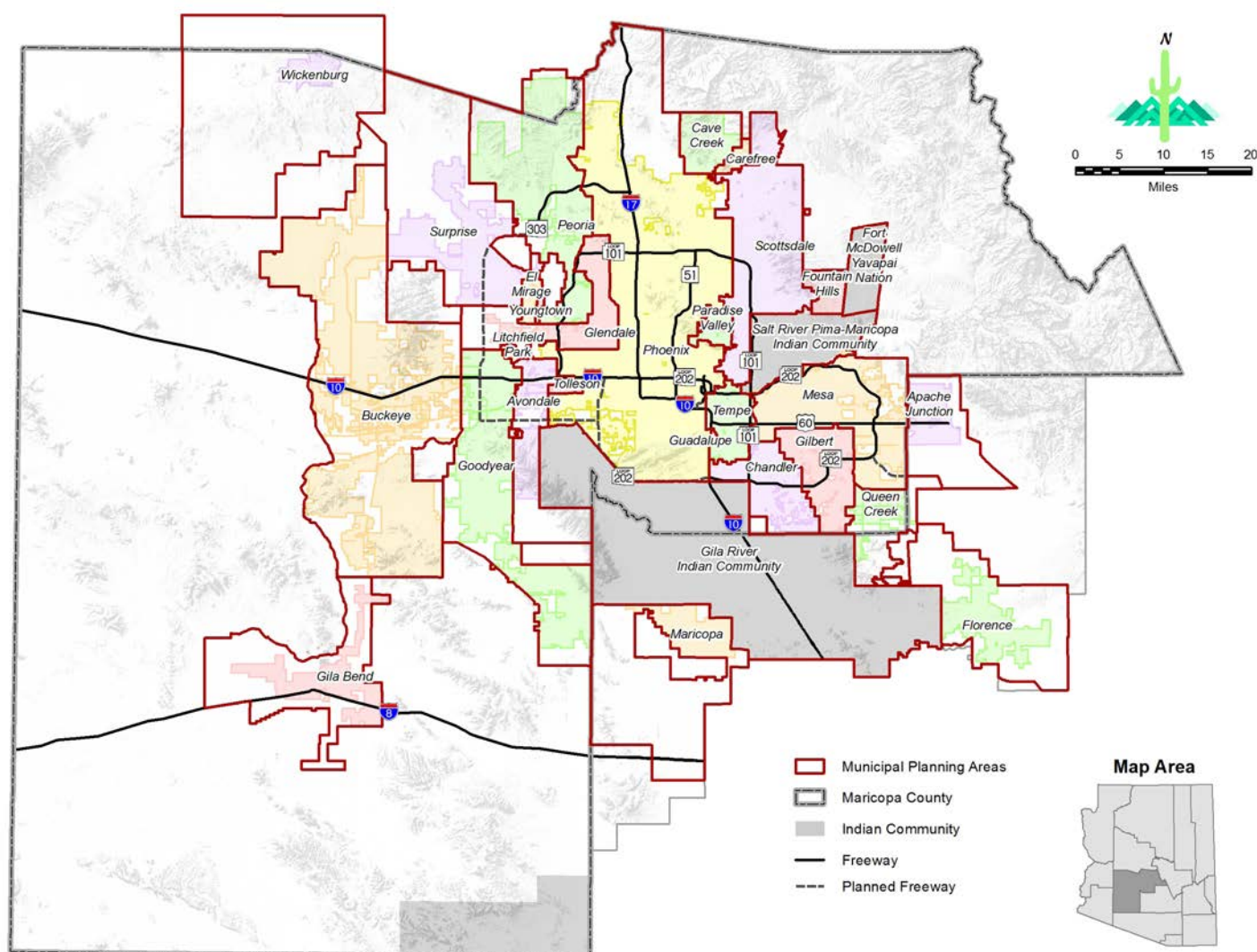
# MAG MEMBER AGENCIES



The Maricopa Association of Governments (MAG) is a Council of Governments that represents 27 cities and towns, three Native American Indian Communities, Maricopa County, and portions of Pinal County. Members include representatives from the incorporated cities and towns in Maricopa County as well as the City of Maricopa, Town of Florence, Maricopa County, Pinal County, Gila River Indian Community, Salt River Pima-Maricopa Indian Community, Fort McDowell Yavapai Nation, Arizona Department of Transportation, and Citizens Transportation Oversight Committee (Figure 1).

The Arizona Department of Transportation (ADOT) and the Citizens Transportation Oversight Committee (CTOC) serve as ex-officio members for transportation-related issues.

## MAG Members Municipal Planning Areas





# MAG MEMBER AGENCIES AND REGIONAL COUNCIL REPRESENTATIVES



## City of Apache Junction

300 East Superstition Boulevard  
Apache Junction, AZ 85119  
☎ (480) 982-8002 🌐 [www.ajcity.net](http://www.ajcity.net)  
Vice Mayor Robin Barker



## Town of Fountain Hills

16705 East Avenue of the Fountains  
Fountain Hills, AZ 85268  
☎ (480) 816-5100 🌐 [www.fh.az.gov](http://www.fh.az.gov)  
Mayor Linda M. Kavanagh



## City of Avondale

11465 West Civic Center Drive  
Avondale, AZ 85323  
☎ (623) 333-1000 🌐 [www.avondale.org](http://www.avondale.org)  
Mayor Kenneth Weise



## Town of Gila Bend

P.O. Box A  
Gila Bend, AZ 85337  
☎ (928) 683-2255 🌐 [www.gilabendaz.org](http://www.gilabendaz.org)  
Mayor Chuck Turner



## City of Buckeye

530 E. Monroe Street  
Buckeye, AZ 85326  
☎ (623) 349-6000 🌐 [www.buckeyeaz.gov](http://www.buckeyeaz.gov)  
Mayor Jackie Meck



## Gila River Indian Community

P.O. Box 97  
Sacaton, AZ 85247  
☎ (520) 562-6000 🌐 [www.gilariver.org](http://www.gilariver.org)  
Governor Stephen Roe Lewis



## Town of Carefree

P.O. Box 740  
Carefree, AZ 85377  
☎ (480) 488-3686 🌐 [www.carefree.org](http://www.carefree.org)  
Councilmember Mike Farrar



## Town of Gilbert

50 East Civic Center Drive  
Gilbert, AZ 85296-3401  
☎ (480) 503-6000 🌐 [www.gilbertaz.gov](http://www.gilbertaz.gov)  
Mayor Jenn Daniels



## Town of Cave Creek

37622 North Cave Creek Road  
Cave Creek, AZ 85331  
☎ (480) 488-1400 🌐 [www.cavecreek.org](http://www.cavecreek.org)  
Councilmember Dick Esser



## City of Glendale

5850 West Glendale Avenue  
Glendale, AZ 85301  
☎ (623) 930-2260 🌐 [www.glendaleaz.com](http://www.glendaleaz.com)  
Mayor Jerry Weiers



## City of Chandler

P. O. Box 4008 Mail Stop 603  
Chandler, AZ 85244-4008  
☎ (480) 782-2000 🌐 [www.chandleraz.gov](http://www.chandleraz.gov)  
Mayor Jay Tibshraeny



## City of Goodyear

190 North Litchfield Road  
Goodyear, AZ 85338  
☎ (623) 932-3910 🌐 [www.goodyearaz.gov](http://www.goodyearaz.gov)  
Mayor Georgia Lord



## City of El Mirage

12145 NW Grand Avenue  
El Mirage, AZ 85335  
☎ (623) 972-8116 🌐 [www.cityofelmirage.org](http://www.cityofelmirage.org)  
Mayor Lana Mook



## Town of Guadalupe

9241 South Avenida del Yaqui  
Guadalupe, AZ 85283  
☎ (480) 730-3080  
🌐 [www.guadalupeaz.org](http://www.guadalupeaz.org)  
Mayor Angie Perez



## Town of Florence

775 N. Main St., P.O. Box 2670  
Florence, AZ 85132  
☎ (520) 868-7500 🌐 [www.florenceaz.gov](http://www.florenceaz.gov)  
Mayor Tom Rankin



## City of Litchfield Park

214 West Wigwam Boulevard  
Litchfield Park, AZ 85340  
☎ (623) 935-5033  
🌐 [www.litchfield-park.org](http://www.litchfield-park.org)  
Mayor Thomas Schoaf



## Fort McDowell Yavapai Nation

P.O. Box 17779  
Fountain Hills, AZ 85269  
☎ (480) 837-5121 🌐 [www.ftmcdowell.org](http://www.ftmcdowell.org)  
President Bernadine Burnette

# MAG MEMBER AGENCIES AND REGIONAL COUNCIL REPRESENTATIVES



## City of Maricopa

39700 W. Civic Center Plaza, P.O. BOX 610  
Maricopa, AZ 85138  
☎ (520) 568-9098 🌐 [www.maricopa-az.gov](http://www.maricopa-az.gov)  
Mayor Christian Price



## Maricopa County

301 West Jefferson Street  
Phoenix, AZ 85003  
☎ (602) 506-7431 🌐 [www.maricopa.gov](http://www.maricopa.gov)  
Supervisor Denny Barney



## City of Mesa

P.O. Box 1466, Mesa, AZ 85211  
☎ (480) 644-2011 🌐 [www.cityofmesa.org](http://www.cityofmesa.org)  
Mayor John Giles



## Town of Paradise Valley

6401 East Lincoln Drive  
Paradise Valley, AZ 85253  
☎ (480) 348-3690  
🌐 [www.paradisevalleyaz.gov](http://www.paradisevalleyaz.gov)  
Mayor Michael Collins



## City of Peoria

8401 West Monroe Street  
Peoria, AZ 85345  
☎ (623) 773-7300 🌐 [www.peoriaaz.gov](http://www.peoriaaz.gov)  
Mayor Cathy Carlat



City of Phoenix

## City of Phoenix

200 West Washington Street  
Phoenix, AZ 85003-1611  
☎ (602) 262-6011 🌐 [www.phoenix.gov](http://www.phoenix.gov)  
Mayor Greg Stanton



## Pinal County

575 N. Idaho Rd Suite 101  
Apache Junction, AZ 85119  
☎ (480) 982-0659 🌐 [pinalcountyaz.gov](http://pinalcountyaz.gov)  
Supervisor Todd H. House



## Town of Queen Creek

22350 South Ellsworth  
Queen Creek, AZ 85142  
☎ (480) 358-3000 🌐 [www.queencreek.org](http://www.queencreek.org)  
Mayor Gail Barney



## Salt River Pima-Maricopa Indian Community

10005 East Osborn Road  
Scottsdale, AZ 85256  
☎ (480) 850-7277 🌐 [www.srpmic-nsn.gov](http://www.srpmic-nsn.gov)  
President Delbert Ray, Sr.



## City of Scottsdale

3939 N. Drinkwater Boulevard  
Scottsdale, AZ 85251  
☎ (480) 312-2422 🌐 [www.scottsdaleaz.gov](http://www.scottsdaleaz.gov)  
Mayor W.J. "Jim" Lane



## City of Surprise

16000 N. Civic Center Plaza  
Surprise, AZ 85374  
☎ (623) 222-1000 🌐 [www.surpriseaz.com](http://www.surpriseaz.com)  
Mayor Sharon Wolcott



## City of Tempe

P.O. Box 5002, Tempe, AZ 85281  
☎ (480) 350-4311 🌐 [www.tempe.gov](http://www.tempe.gov)  
Mayor Mark Mitchell



## City of Tolleson

9555 West Van Buren Street  
Tolleson, AZ 85353  
☎ (623) 936-7111 🌐 [www.tollesonaz.org](http://www.tollesonaz.org)  
Mayor Adolfo Gamez



Town of Wickenburg

## Town of Wickenburg

155 North Tegner, Ste. A  
Wickenburg, AZ 85390  
☎ (928) 684-5451  
🌐 [www.ci.wickenburg.az.us](http://www.ci.wickenburg.az.us)  
Mayor John Cook



## Town of Youngtown

12030 Clubhouse Square  
Youngtown, AZ 85363  
☎ (623) 933-8286 🌐 [www.youngtownaz.org](http://www.youngtownaz.org)  
Mayor Michael LeVault



## Arizona Department of Transportation

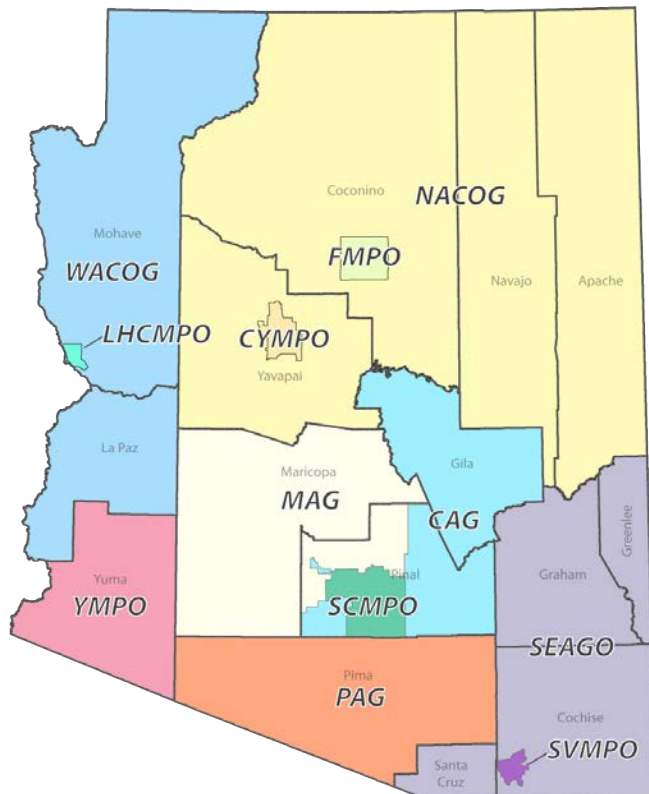
206 South 17th Avenue, MD 100A  
Phoenix, AZ 85007  
☎ (602) 712-7550 🌐 <http://azdot.gov>  
Board Member Joseph E. La Rue  
Board Member Jack Sellers



## Citizens Transportation Oversight Committee (CTOC)

1655 West Jackson, Mail Drop 126F  
Room 170, Phoenix, AZ 85007  
☎ (602) 712-7519  
🌐 <http://azdot.gov/about/boards-and-committees/CitizensTransportationOversightCommittee>  
F. Rockne Arnett

# COUNCILS OF GOVERNMENTS



**Figure 2: Arizona Councils of Governments and Metropolitan Planning Organizations**

## What Is a Council of Governments?

A Council of Governments (COG) is a public organization encompassing a multijurisdictional regional community. A COG serves the local governments and residents of the region by dealing with issues and needs that cross city, town, county and even state boundaries. Mechanisms used to address these issues include research, communication, planning, policymaking, coordination, advocacy and technical assistance.

## Why Are There COGs in the United States?

In the late 1960s and early 1970s, emphasis was increasingly placed on the need for long-range planning and closer coordination of program activities by governments at all levels. Federal requirements for planning in areas such as transportation, the environment and human services furthered this need. The establishment of COGs emerged as the preferred approach to this need in many areas.

## What About COGs in Arizona?

In Arizona, there are six COGs (Figure 2). Through an Executive Order, the planning boundaries were established by Governor Jack Williams in 1970 in response to federal planning requirements and in an effort to achieve uniformity in various planning areas. COGs, as voluntary associations, have formed within these planning boundaries.

## Arizona Councils of Governments

In the urban areas, the Maricopa Association of Governments (MAG) and the Pima Association of Governments are the regional agencies that also serve as the designated Metropolitan Planning Organizations (MPOs) for transportation planning. A description of Metropolitan Planning Organizations is provided on the next page. In the rural areas of Arizona, the COGs perform planning services and direct service functions such as operating the Area Agency on Aging, Head Start programs and employment programs.

### Arizona COGs:



#### Maricopa Association of Governments (MAG)

**Chair:** Mayor Greg Stanton, City of Phoenix  
**Executive Director:** Dennis Smith, 602-254-6300  
 Counties within boundary: Maricopa  
 Number of member agencies: 34  
[www.azmag.gov](http://www.azmag.gov)



#### Pima Association of Governments (PAG)

**Chair:** Mayor Duane Blumberg, Town of Sahuarita  
**Executive Director:** Farhad Moghimi, 520-792-1093  
 Counties within boundary: Pima  
 Number of member agencies: 9  
[www.pagregion.com](http://www.pagregion.com)

*Continued*

## COUNCILS OF GOVERNMENTS (Continued)



### SouthEastern Arizona Governments Organization (SEAGO)

*Chair: Councilmember Gerald "Sam" Lindsey, City of Willcox*

*Executive Director: Randy Heiss, 520-432-5301*

*Counties within boundary: Cochise, Graham, Greenlee and Santa Cruz.*

*Number of member agencies: 18*

[www.seago.org](http://www.seago.org)



### Northern Arizona Council of Governments (NACOG)

*Chair: Mayor John Moore, City of Williams*

*Executive Director: Chris Fetzer, 520-774-1895*

*Counties within boundary: Apache, Coconino, Navajo and Yavapai*

*Number of member agencies: 25*

<http://nacog.org>



### Central Arizona Governments (CAG)

*Chair: Councilmember Robin Benning, Town of Queen Creek*

*Executive Director: Ken Hall, 520-689-5004*

*Counties within boundary: Pinal and Gila*

*Number of member agencies: 16*

<http://cagaz.org/>



### Western Arizona Council of Governments (WACOG)

*Chair: Supervisor Gary Watson, Mohave County*

*Executive Director: Brian Babiars, 928-782-1886*

*Counties within boundary: La Paz, Mohave and Yuma*

*Number of member agencies: 16*

[www.wacog.com](http://www.wacog.com)

## METROPOLITAN PLANNING ORGANIZATIONS

In 1973, the Federal-Aid Highway Act required that each urbanized area (area with 50,000 or more population) establish a Metropolitan Planning Organization (MPO). The federal law required that the governor of the state designate the agency to serve as the MPO. MAG was designated as the MPO for this region in 1973.

In 1991, President Bush signed into law the Intermodal Surface Transportation Efficiency Act (ISTEA). This Act outlined its statement of policy as follows:

"To develop a National Intermodal Transportation System that is economically efficient, environmentally sound, provides the foundation for the nation to compete in the global economy and will move people and goods in an energy efficient manner."



ISTEA required MPOs to have a proactive public involvement process and to represent all modes of transportation. For large urban areas (more than 200,000 in population), Congress provided a greater role by having the Secretary of Transportation certify these as Transportation Management Areas (TMAs). Metropolitan Planning Organizations that are designated as TMAs have greater requirements for congestion management, project selection and certification. In addition to receiving greater requirements, MPOs were also provided a larger amount of federal transportation funding. Succeeding



## METROPOLITAN PLANNING ORGANIZATIONS (Continued)

### Arizona MPOs:



**CYMPO**  
Central Yavapai Metropolitan  
Planning Organization



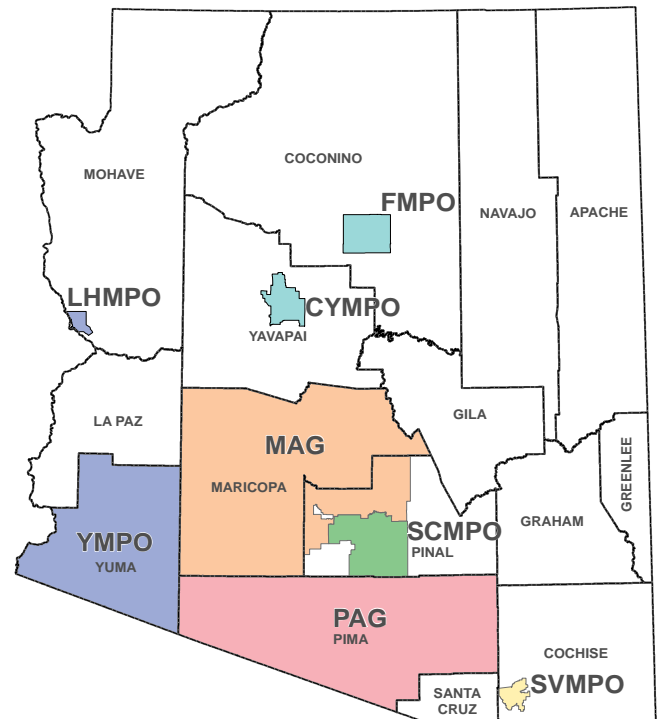
federal legislation enacted in 1998, the Transportation Equity Act for the 21st Century (TEA-21), further strengthened the role of the MPO in regional transportation planning. TEA-21 required that:

“The MPO, public transit agency, and State shall cooperatively develop estimates of funds that are reasonably expected to be available to support program implementation.”

On July 6, 2012, President Obama signed into law public law 112-141, Moving Ahead for Progress in the 21st Century Act (MAP-21). MAP-21 created a streamlined, performance-based, and multimodal program to address the many challenges facing the U.S. transportation system, which includes improving safety, maintaining infrastructure condition, reducing traffic congestion, improving efficiency of the system and freight movement, protecting the environment, and reducing delays in project delivery. In MAP-21, the metropolitan and statewide transportation planning processes are continued and enhanced to incorporate performance goals, measures, and targets into the process of identifying needed transportation improvements and project selection. MAG funds and conducts extensive research to assist in these efforts. Public involvement remains a hallmark of the planning process.

MAG is the regional air quality planning agency and metropolitan planning organization for transportation for all jurisdictions in Maricopa County, including the Phoenix urbanized area and the contiguous urbanized area in Pinal County, including the Town of Florence and City of Maricopa. The Pima Association of Governments serves as the designated MPO for the Pima County region. The Central Yavapai Metropolitan Planning Organization (CYMPO) serves the Prescott urbanized area. In Yuma County, the Yuma Metropolitan Planning Organization serves as the MPO for the Yuma urbanized area. In Coconino County, the Flagstaff Metropolitan Planning Organization serves as the MPO for the Flagstaff urbanized area.

The 2010 U.S. Census identified three new Urban Areas in Arizona. Sierra Vista MPO in Cochise County, Lake Havasu City MPO in Mohave County, and the Sun Corridor MPO in Pinal County were formed in 2013.



**Figure 3: AZ Metropolitan Planning Organizations**

# HISTORY OF MAG, FORMATION AND DESIGNATIONS

In Maricopa County, local government cooperation in the early 1960s resulted in the implementation of the multicounty sewage treatment plant at 91st Avenue. This regional activity occurred prior to federal and state initiatives and incentives for regional planning and cooperation. In 1962, changes in federal policy required more local and state involvement. As a result of changes in the Federal Aid Highway Act, cooperative transportation planning occurred with the creation of the Valley Area Traffic and Transportation Study (VATTS). As part of the federal government decentralization initiatives, federal regions were established to bring federal programs closer to the people and incorporate greater review of federal programs through the Intergovernmental Cooperation Act.

Because of the changing federal policies requiring more local planning and review, and the demonstrated success of previous regional efforts, the local governments in Maricopa County formed the Maricopa Association of Governments (MAG) in 1967. MAG was developed as a nonprofit corporation to act as the vehicle to address areas of common regional interest. At the first meeting of MAG, the consensus of the Regional Council was that the areas of water, air pollution and solid waste disposal were of primary concern. It was also agreed that there was a need for the standardization of building materials and public works specifications. In addition, the transportation planning efforts that had begun with VATTS were incorporated into the scope of MAG's work. Several key events in the early history of MAG are outlined here:

- Regional cooperation was encouraged by success of multicounty sewage system in the early 1960s.
- The 1962 Federal Aid Highway Act required regional transportation planning, which resulted in the formation of the Valley Area Traffic and Transportation Study (VATTS) on March 12, 1965.
- The 1965 Federal Housing Act Amendments and 1966 Metropolitan Development Act provided legal and financial impetus for a full-fledged regional agency.
- MAG was formed in 1967 by concurrent resolutions from its member agencies to foster regional cooperation and to address regional problems.
- VATTS was incorporated into MAG in 1967.
- Executive Order 70-2 established six Planning Districts in Arizona in 1970.
- MAG was designated as the Metropolitan Planning Organization (MPO) by the Governor in 1973.
- MAG was designated as the Regional Water Quality Management Planning Agency by the Governor in 1974.
- MAG was designated as the Lead Air Quality Planning Agency by the Governor in 1978.
- MAG was designated as the Regional Solid Waste Management Planning Agency by the Governor in 1979.

Major MAG designations and milestones are shown in Figure 4. Additional milestones are listed on page 9.

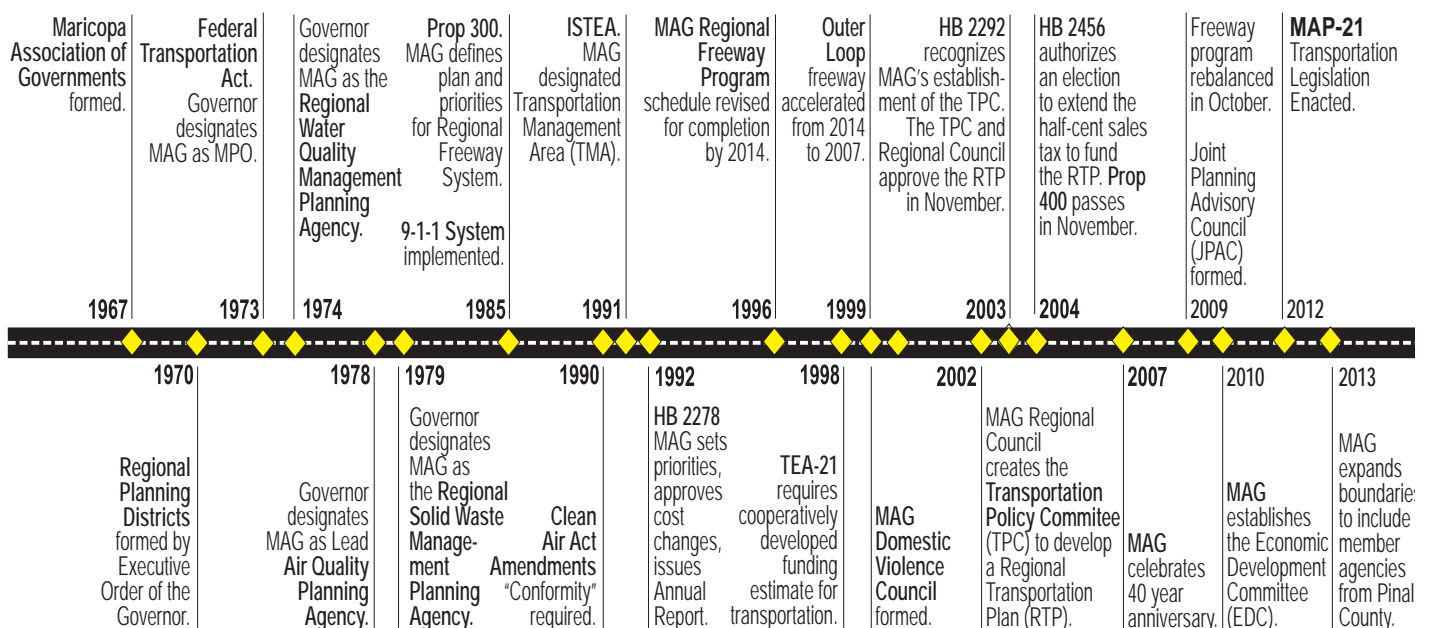


Figure 4: Major MAG Designations and Milestones

# MAJOR MAG MILESTONES

- April 1967 Maricopa Association of Governments is formed through concurrent resolutions from its member agencies to foster regional cooperation and address regional problems.
- 1973 MAG is designated as the Metropolitan Planning Organization for the Maricopa region by the Governor through the Federal Transportation Act.
- 1974 MAG is designated by the Governor as the Regional Water Quality Management Planning Agency by the Governor.
- 1978 MAG is designated by the Governor as the Lead Air Quality Planning Agency.
- 1978 Member agencies place responsibility for developing unified specifications and details for all public works projects with MAG, to ensure consistency across the region.
- 1979 MAG is designated by the Governor as the Regional Solid Waste Management Planning Agency.
- 1982 MAG drafts its first plan to address carbon monoxide in the region.
- 1984 MAG drafts its first plan to address ozone pollution in the region.
- July 1984 MAG forms the Outer Loop Financing Task Force to find financing alternatives for building the Outer Loop (Loop 101), also known as the Agua Fria and Pima Freeways.
- July 1985 The MAG Regional Council approves the final elements of the freeway system for the vote on the half-cent sales tax, which is overwhelmingly approved by voters three months later.
- 1985 Conducted the first countywide mid-decade special census.
- Sept. 1985 Through MAG, the regional emergency 9-1-1 system is implemented. For the first time, Valley citizens no longer have to dial police departments directly.
- 1990 To meet new requirements of the Clean Air Act, MAG begins running all transportation projects through air quality models to ensure that transportation plans or projects do not contribute to air quality violations.
- 1991 The MAG region is designated under the Intermodal Surface Transportation Equity Act as a Transportation Management Area.
- Feb. 1992 The MAG Regional Council votes to allow 50 percent of MAG federal funds for local projects to be allocated for the completion of the Regional Freeway Program.
- \$700 million that could have been used for local projects is given to the state highway system.
- June 1992 MAG is granted authority under House Bill 2278 to approve any changes in freeway priorities and to approve material cost changes to the Regional Freeway Program. Since these law changes, the Regional Freeway Program has been on schedule and within budget.
- 1995 Through MAG, the largest mid-decade special census in the nation is conducted.
- 1996 MAG revises the Regional Freeway Program with completion scheduled by 2014.
- 1998 MAG launches the Desert Peaks Awards Program to recognize regional excellence.
- 1998 MAG spearheads an effort for the region to receive its fair share of federal transportation dollars. The increased funding leads MAG to initiate a plan to accelerate construction of the regional freeway system. This means the system will be delivered by 2007, seven years earlier than planned and at about the same time voters were promised in 1985.
- 1998 The MAG *Desert Spaces Plan* is completed to protect open spaces that are in the path of development. Later, MAG establishes planning guidelines to ensure that lands near conservation areas are also managed in ways that respect our natural resources.
- May 1999 The MAG Regional Council approves recommendations in the *Regional Plan on Domestic Violence* that include establishing the MAG Regional Domestic Violence Council. The council was tasked with developing a coordinated community response to address domestic violence in the region.
- 2000 MAG furthers its efforts to combat homelessness by creating a year-round planning body. The unified regional effort results in the highest funding ever awarded in homeless housing and services projects—a record \$18.6 million in Homeless Continuum of Care funding awards from the U.S. Department of Housing and Urban Development.
- 2001 MAG begins work on a new 20-year Regional Transportation Plan.
- 2001 The MAG Regional Council approves \$750,000 for the launch of a Freeway Service Patrol program to help stranded motorists and improve system mobility.
- 2001 MAG implements an elderly mobility initiative to look at transportation challenges caused by an aging population.

## MAJOR MAG MILESTONES (Continued)

- Jan. 2002 Under MAG's leadership, the region marks five years without any violations of the standards for both carbon monoxide and ozone.
- April 2002 The last section of the Loop 101 Freeway is opened, completing a 60-mile freeway loop around the Valley and fulfilling the vision first promoted by elected officials in 1984.
- 2002 The MAG Regional Council creates the Transportation Policy Committee, a public/private partnership to oversee development of the *Regional Transportation Plan*.
- 2003 HB 2292 recognizes MAG's establishment of the Transportation Policy Committee that is tasked with developing a 20-year Regional Transportation Plan and sets forth the process for an election to extend the current half cent sales tax for transportation.
- 2004 House Bill 2456 authorizes an election on the half-cent sales tax for transportation to take place in November 2004. MAG's responsibility to approve material cost changes for the Regional Freeway Program is continued. Major amendments to the *Regional Transportation Plan* are required to be approved by MAG.
- 2004 The Community Emergency Notification System (CENS) is launched. Using the MAG 9-1-1 system, CENS will rapidly notify an affected area of an emergency by sending a recorded message through the telephone system.
- Nov. 2004 Voters approve Proposition 400 to extend the half-cent sales tax for transportation for the next 20 years.
- 2005 The U.S. Environmental Protection Agency announced that the Maricopa County nonattainment area would be redesignated to attainment status for carbon monoxide, and that the *Revised MAG 1999 Serious Area Carbon Monoxide Plan and Maintenance Plan* would be approved.
- 2005 The MAG Regional Council approved a major Revision of the *MAG Regional Solid Waste Management Plan*, which provides for systems level solid waste management planning.
- July 2008 The final section of the Red Mountain Freeway is completed, marking the capstone for the 1985 Proposition 300 Program.
- Dec. 2009 MAG, PAG and CAAG form the Joint Planning Advisory Council (JPAC) to jointly coordinate planning efforts for the greater good of the regions and the State of Arizona.
- Oct. 2010 The Economic Development Committee was formed in October 2010 due to the economic downturn in order to develop and advance economic planning that would tie into transportation planning.
- 2012 MAP-21 restructures core highway formula programs, creates a streamlined and performance-based surface transportation program and builds on many of the highway, transit, bike, and pedestrian programs and policies established in 1991.
- May 2013 The MAG Planning Area Boundary was expanded due to the 2010 Census urbanized area boundary updates. For transportation planning, The FHWA states that the boundary must encompass the entire urbanized area boundary as well as the contiguous geographic areas likely to become urbanized within the next 20 years. The updated urbanized area boundary for MAG included areas in Pinal County. Due to this expansion, the MAG Regional Council amended the by-laws to recognize the new boundary and to provide for new members from Pinal County that fall within this boundary.
- 2013 New members from Pinal County joined MAG including the Town of Florence and the City of Maricopa.
- Aug. 2014 The L303/Interstate 10 interchange opened to traffic representing a major milestone in the completion of the L303 in the west valley.
- Aug. 2015 The first extension of the light rail system opened to Mesa Drive.
- Mar. 2016 The extension of the light rail system to 19th Avenue and Dunlap opened.



# WHAT MAG IS EMPOWERED TO DO



**Figure 5: Federal Requirements**

## FEDERAL REQUIREMENTS

As depicted in *Figure 5*, certain federal actions require that regional plans in large urban areas be prepared. For the Maricopa County region, MAG has been designated in the following four areas:

1. Metropolitan Planning Organization (MPO)
2. Water Quality Management Planning Agency
3. Lead Air Quality Planning Agency
4. Solid Waste Management Planning Agency

### Metropolitan Planning Organization

As the MPO, MAG has the following transportation-related responsibilities:

- Conduct a federally certified transportation planning process.
- Carry out an ongoing public involvement process.
- Develop and apply management systems (pavement, bridge, congestion, transit, inter-modal, safety).
- Prepare a five-year Transportation Improvement Program (TIP) that includes all transportation projects in the region (federal, state, local and privately funded projects).
- Prepare a multimodal Regional Transportation Plan (RTP) with a 20-year time horizon (freeways, arterials, transit, bicycle, pedestrian, demand management).
- Ensure conformity for all transportation plans, programs and projects with air quality plans.

### Water Quality Planning

As the water quality management planning agency for the region, MAG develops an areawide water quality management plan. This requirement is in response to Section 208 of the Water Pollution Control Act of 1972.

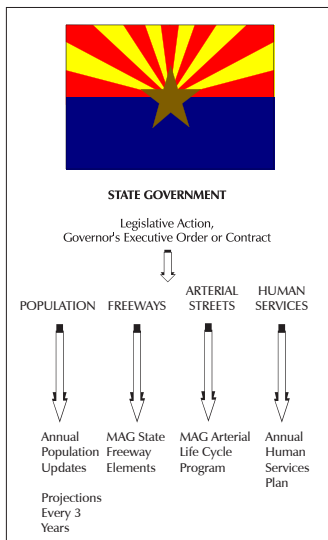
### Air Quality Planning

As the lead air quality planning agency, MAG determines which elements of a revised Air Quality Implementation Plan will be planned, implemented and enforced by the state and local governments. In addition, MAG produces air quality plans for carbon monoxide, particulates and ozone.

### Solid Waste Planning

As the solid waste management planning agency, MAG is responsible for undertaking areawide solid waste management planning. This requirement is in response to Section 4006(b) of the Resource Conservation and Recovery Act of 1976.

# WHAT MAG IS EMPOWERED TO DO (Continued)



**Figure 6: State Requirements**

## STATE REQUIREMENTS

At the state level, legislative action, a Governor's executive order, or a contract may result in state programs or plans. In accordance with these programs or plans, the Governor may designate an agency to develop regional plans or programs. These relationships and the resulting MAG requirements are depicted in *Figure 6*. State-designated MAG responsibilities:

1. Executive Order – Population Updates and Projections.
2. Legislation – Arizona Revised Statutes (ARS) 28-6308, 28-6353, 28-6354, 28-6352 and 48-5121 outline transportation requirements.
3. Contract – Arizona Department of Economic Security (DES) contract for human services planning.

### Population Updates and Projections

In Arizona, Executive Order 2011-04 provides for the preparation of official population updates and projections. The Executive Order authorizes Councils of Governments to prepare official subregional estimates and projections using county controls developed by the State Demographers Office housed at the Arizona Department of Administration (ADOA). The function previously performed by DES moved to the ADOC in December 2007 and then to the Arizona Department of Administration (ADOA) in June 2010, with the goal of providing more efficient research data and information to Arizona communities, businesses, planners, lawmakers, economists, and others. The Maricopa Association of Governments provides population estimates every year and subregional population projections approximately every three years.

### Transportation Requirements

ARS 28-6308, 28-6353, 28-6354, 28-6352 and 48-5121 resulted in various transportation-related responsibilities being given to MAG. The requirements outlined in this legislation include:

- Plan freeway corridors.
- Adopt freeway prioritization criteria.
- Approve freeway priorities.
- Approve material cost increases.
- Issue an annual report on the status of the implementation of Proposition 400.
- Establish a Transportation Policy Committee.
- Perform life cycle management of streets.
- Approve major plan amendments.
- Prepare the public transportation element of the *Regional Transportation Plan*.
- Approve changes to the Transit Life Cycle Program that materially impact the performance of the *Regional Transportation Plan*.

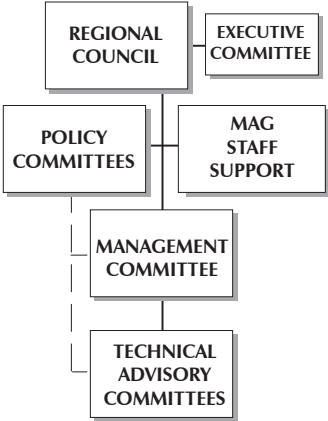
### Human Services Planning

On March 3, 1976, the MAG Regional Council authorized the development of a regional human services plan. For more than 30 years, this planning was formally supported by a contract with the Arizona Department of Economic Security. This partnership supported extensive planning with a broad array of community stakeholders, including local governments, nonprofit agencies and planners. This collaboration resulted in allocation recommendations for the Social Services Block Grant, a federal funding source that supports a variety of human services programs. In 2010, budget constraints did not permit a new contract to be signed between MAG and DES to support regional human services planning. The partnership continues on an informal basis with MAG serving as the local conduit for community input on human services planning issues facing the region.

# HOW DECISIONS AT MAG ARE MADE



*The Regional Council* is the governing and policymaking body for the organization and is composed of elected officials appointed by each member agency. (See Figure 7.) For the majority of MAG members, the city or town mayor serves as the Regional Council member. The chair of the Board of Supervisors usually represents Maricopa County and Pinal County on the Regional Council. Two Maricopa County State Transportation Board members represent the Arizona Department of Transportation (ADOT). The chair of the Citizens Transportation Oversight Committee also serves on the Regional Council. The governor of the Gila River Indian Community, the president of the Salt River Pima-Maricopa Indian Community, and the president of the Fort McDowell Yavapai Nation serve on the Regional Council.



**Figure 7: MAG Policy Structure**

*The Executive Committee* consists of seven Regional Council members who are elected at the annual meeting to serve for one year (until the next annual meeting). The Executive Committee includes the offices of chair, vice chair, and treasurer of the Regional Council. The MAG By-Laws indicate that the Executive Committee can conduct MAG business which arises between meetings of the Regional Council. The Executive Committee also serves as the finance committee.

*The Management Committee* consists of the chief administrators from each member agency. The directors of ADOT and the Regional Public Transportation Authority represent their respective agencies on the Management Committee.

## What Is the Role of the Management Committee?

The MAG Management Committee provides a key role in the policymaking decisions at MAG. The committee is responsible for receiving input from technical committees, analyzing the technical and policy implications, and providing recommendations to the MAG Regional Council. The Management Committee consists of the chief administrators from each member agency, such as the jurisdiction’s city or town manager, the county manager from Maricopa County and Pinal County, and the chief administrative officer of each Native American Indian Community. The director of the Arizona Department of Transportation and the chief executive of the Regional Public Transportation Authority represent their respective agencies on transportation issues that are brought before the Management Committee.

Several policy and technical advisory committees have been established to provide assistance to the Regional Council on specific topics. A chart depicting the MAG committee structure is provided in Figure 8, page 14.

# MAG COMMITTEE STRUCTURE

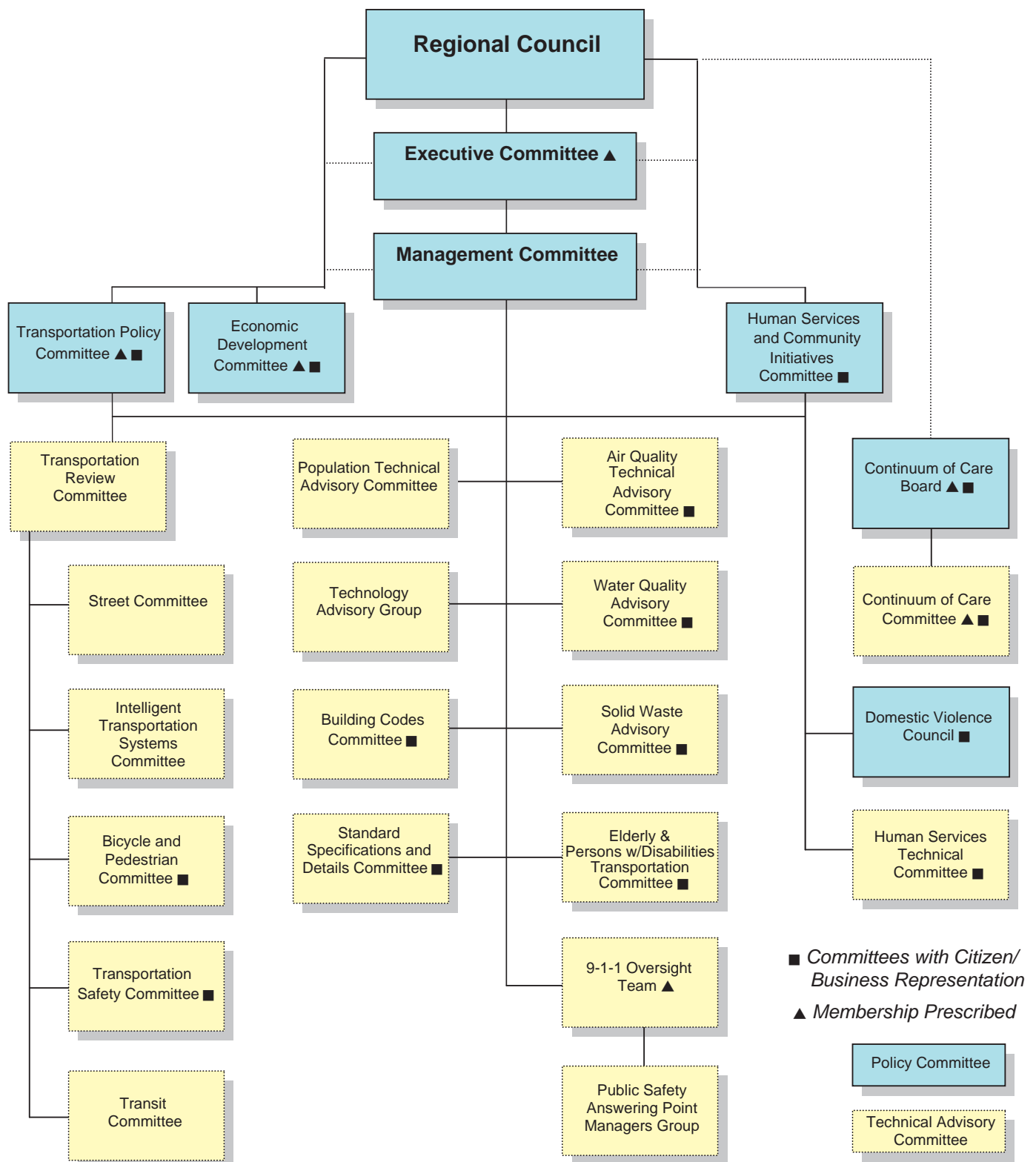


Figure 8: MAG Committee Structure



# POLICY ADVISORY COMMITTEES

Several committees have been established to provide specific policy recommendations to the Management Committee and Regional Council. These committees are established by the Regional Council and are generally composed of local elected officials, agency staff, industry or business representatives, and citizen representatives. Some MAG committees have a specific composition established by the Regional Council.



- ▲ Committees with prescribed membership.
- Committees with citizen/business representatives.

## Continuum of Care Board ▲ ■

The role of the Continuum of Care Board is to be the decision-making body for the Continuum of Care (CoC). Decisions will be made with input from the CoC Committee. Members of this Board include local elected officials, service provider agencies, formerly homeless individuals, and advocates. The CoC prepares and submits an application for homeless assistance funding to the U.S. Department of Housing and Urban Development and addresses regional issues relating to homelessness. The CoC has aligned with the goals in HUD's HEARTH Act, working toward ending homelessness through rapid transition to housing solutions.

Co-Chairs: **Vice Mayor Kevin Hartke**, City of Chandler;  
**Darlene Newsom**, UMOM New Day Centers  
Staff Contact: *Anne Scott*

## Economic Development Committee ▲ ■

The role of the Economic Development Committee (EDC) is to develop an opportunity-specific and action-oriented plan that fosters and advances infrastructure in the MAG region, especially transportation infrastructure that would further economic development opportunities. The EDC consists of 30 members, which comprises 17 MAG member agency elected officials and one representative from the Arizona Department of Transportation appointed by the MAG Regional Council. The committee also includes 12 business representatives.

Chair: **Mayor Michael LeVault**, Town of Youngtown  
Staff Contact: *Dennis Smith*

## Human Services and Community Initiatives Committee ■

Members of this committee include elected officials and representatives from the Area Agency on Aging, various community councils, nonprofit agencies, the Department of Economic Security, and United Way organizations. The committee incubates regional human services issues for the Maricopa Region through the development of a Regional Human Services Action Agenda developed on the basis of data analysis and community engagement.

Chair: **Vice Mayor Corey Woods**, City of Tempe  
Staff Contact: *Brande Mead*

## Regional Domestic Violence Council ■

Members of the council are drawn from local elected officials, members of the Governor's Office of Youth, Faith, and Family; business community; prosecutors; police officers; and shelter and service providers. The council is charged with working with the community in order to implement the recommendations in the *MAG Regional Plan to End Domestic Violence*. The MAG Domestic Violence Council serves as a primary coordinating body for issues related to domestic violence and provides a forum for communication and coordinated action to effectively address, prevent, and eradicate domestic violence in the MAG Region.

Chair: **Vice Mayor Robin Barker**, Town of Apache Junction  
Staff Contact: *Amy Robinson*

## Transportation Policy Committee ▲ ■

Members of this committee include elected officials appointed by the MAG Regional Council and private sector representatives from the region appointed by the President of the Senate and Speaker of the House. Private sector representation includes transit, freight, construction interests, and regional business. This committee is charged with developing regional transportation policy positions for Regional Council consideration and provides oversight for the implementation of Proposition 400.

Chair: **Mayor John Giles** City of Mesa  
Staff Contacts: *Dennis Smith and Eric Anderson*

# TECHNICAL ADVISORY COMMITTEES

Due to the technical complexity of many MAG programs, committees consisting of professional experts often are needed to assist in program development. These committees are generally formed by the Management Committee. Members are usually from city, town, and county staffs, as well as local, state, and federal agencies and in some cases, the private sector. Some MAG committees have a specific composition established by the Regional Council.



- ▲ Committees with prescribed membership.
- Committees with citizen/business representatives.

## Air Quality Technical Advisory Committee ■

This committee consists of representatives from MAG member agencies, residents, environmental interests, health interests, construction firms, utilities, public transit, architecture, agriculture, the business community, the automobile, fuel, trucking, rock products, and housing industries, parties to the Air Quality Memorandum of Agreement, and various state and federal agencies. The role of the Technical Advisory Committee is to review and comment on technical information generated during the planning process and to make recommendations to the MAG Management Committee.

Chair: **Tim Conner**, City of Scottsdale

Staff Contact: *Lindy Bauer*

## Bicycle and Pedestrian Committee ■

The Bicycle and Pedestrian Committee consists of representatives of MAG member agencies, as well as the development, architecture, landscape architecture communities, Valley Metro and the Coalition of Arizona Bicyclists. The committee annually reviews and updates the MAG Pedestrian Plan and recommends projects for funding under the Pedestrian Design Assistance Program. Earlier versions of the committee developed a Regional Bicycle Plan, the Regional Off-Street System (ROSS) Plan, and the Regional Bikeways Map. The committee encourages the implementation of these plans by recommending pedestrian and bicycle-related projects for funding from federal and other sources as well as activities to inform the region about the benefits of biking and walking.

Chair: **Jim Hash**, City of Mesa

Staff Contact: *Alex Oreschak*

## Building Codes Committee ■

This committee consists of building officials from MAG member agencies. The committee makes recommendations on the development, interpretation, and enforcement of building codes in the MAG Region. It also provides a regional forum for construction, development, and other issues as they relate to building codes.

Chair: **Larry Taylor**, Town of Gilbert

Staff Contact: *Scott Wilken*

## Continuum of Care Committee ■

The mission of the Continuum of Care, as defined in the HEARTH Act Interim Rule, is as follows:

- To promote communitywide goals to end homelessness.
- Provide funding to quickly rehouse homeless individuals (including unaccompanied youth) and families while minimizing trauma and dislocation to those persons.
- Promote access to, and effective utilization of, mainstream programs.
- Optimize self-sufficiency among individual and families experiencing homelessness.

The program is composed of transitional housing, permanent supportive housing for disabled persons, permanent housing, supportive services, and the Homeless Management Information System (HMIS). The role of the Continuum of Care Committee is to make recommendations to the CoC Board for approval.

Chair: **Mattie Lord**, UMOM New Day Centers

Staff Contact: *Anne Scott*

## TECHNICAL ADVISORY COMMITTEES (Continued)



### **Elderly and Persons with Disabilities Transportation Ad Hoc Committee** ■

This committee consists of representatives from MAG member agencies and regional transportation agencies. The committee develops recommendations for the Arizona Department of Transportation regarding the prioritization of applicants to receive FTA Section 5310 capital assistance awards in the form of vehicles and related equipment to transport older adults and persons with disabilities.

Chair: **Anne Marie Riley**, City of Chandler

Staff Contact: *DeDe Gaisthea*

### **Human Services Technical Committee** ■

This committee comprises staff from municipalities, local community councils, United Way organizations, the local Area Agency on Aging, and the Department of Economic Security. The Committee advises the MAG Human Services Coordinating Committee on identification and prioritization of regional human services issues, and assists in the formulation of strategies to address these issues.

Chair: **Stephanie Small**, City of Avondale

Staff Contact: *Brande Mead*

### **Intelligent Transportation Systems (ITS) Committee** ■

This committee consists of representatives from the Federal Highway Administration, Arizona Department of Transportation, Arizona Department of Public Safety, Regional Public Transportation Authority, Valley Metro Rail, Arizona State University, and MAG member agencies. The committee has developed a Strategic Plan and a regional ITS architecture to serve as the road map for ITS implementation in the region. The ITS Committee serves as the regional forum for planning, programming federal funds, and coordination of technology-based solutions in the regional multimodal transportation system. Although the focus of the committee is primarily on publicly-owned infrastructure, many of the ITS applications in the region serve as the source of information for value-added products and services from private sector ITS partners such as websites, radio and TV stations.

Chair: **Marshall Riegel**, City of Phoenix

Staff Contact: *Sarath Joshua*

### **Population Technical Advisory Committee**

This committee comprises technical-oriented staff from either the planning department or manager's office of MAG member agencies. The purpose of the committee is to participate in the MAG population-related activities including the preparation of socioeconomic estimates and projections. This committee also has responsibility for coordinating preparations for each Census.

Chair: **Josh Wright**, Town of Wickenburg

Staff Contact: *Scott Wilken*

### **PSAP Managers Group**

This committee consists of Public Safety Answering Point (PSAP) Managers from the MAG member agencies. This Group oversees the technical needs and provides overall coordination of the Maricopa 9-1-1 System.

Chair: **Domela Finnessey**, City of Surprise

Staff Contact: *Nathan Pryor*

## TECHNICAL ADVISORY COMMITTEES (Continued)



### Solid Waste Advisory Committee ■

This committee includes public officials, representatives of public interest groups, private citizens, and representatives of organizations with substantial economic interest in the outcome of the planning process. The committee serves in an advisory capacity to the Management Committee and Regional Council on solid waste management matters affecting the region.

Chair: **Rhonda Humbles**, City of Peoria

Staff Contact: *Julie Hoffman*

### Standard Specifications and Details Committee ■

This committee consists of representatives from MAG member agency engineering departments and the construction industry. The committee makes recommendations on proposed amendments to the *MAG Specifications and Details for Public Works Construction*.

Chair: **Jim Badowich**, City of Avondale

Staff Contact: *Gordon Tyus*

### Street Committee

The Street Committee includes local agency transportation planners and engineers. This committee coordinates input for updates to the Highway Performance Monitoring System (HPMS) and the Federal Functional Classification of Highways and Streets within the region. Committee members also provide direct input for the *Transportation Improvement Program* the *Regional Transportation Plan* and the *Arterial Lifecycle Program* updates.

Chair: **Chris Hauser**, City of El Mirage

Staff Contacts: *Teri Kennedy and Steve Tate*

### Technology Advisory Group

This group was formed by the Regional Council in 1994 to encourage the development of the telecommunication infrastructure and applications that increase government efficiency, improve access to public information, and expedite delivery of local government services in the MAG Region.

Chair: **Debbie Cotton**, City of Phoenix

Staff Contact: *Craig Chenery*

### Transit Committee

The Transit Committee includes representatives from MAG member agencies, the Regional Public Transportation Authority (RPTA), Valley Metro Rail (METRO), and the Arizona Department of Transportation (ADOT). The committee was established in September 2009 to program federal transit funds through the five year Transportation Improvement Program. The committee also reviews and provides recommendations on various regional transit studies that are conducted by MAG, RPTA, and METRO.

Chair: **Maria Hyatt**, City of Phoenix

Staff Contact: *Marc Pearsall*

### Transportation Review Committee

This committee is composed of high level staff from the member agencies. The committee was established in March 1994 to provide input on transportation issues including the development of the *Transportation Improvement Program* and *Regional Transportation Plan* updates.

Chair: **Daniel Cook**, City of Chandler

Staff Contact: *Eric Anderson*



## TECHNICAL ADVISORY COMMITTEES (Continued)



### Transportation Safety Committee ■

This committee consists of representatives from the Federal Highway Administration, Arizona Governor's Office of Highway Safety, Arizona Department of Transportation, Arizona Department of Public Safety, AAA Arizona, AARP, Valley Metro, Arizona State University, and 15 MAG member agencies. The Transportation Safety Committee provides oversight to the MAG Transportation Safety Planning Program and related activities. The committee also interacts with the MAG Transportation Safety Stakeholders Group, a diverse group of public and private agencies and safety advocacy groups that helped the region recognize the need for a multidisciplinary effort in safety planning. The primary goal of the MAG Transportation Safety Planning Program is to help identify both current and future transportation safety issues, concerns and needs in the region, and determine ways to address them through the regional transportation planning process. Some of the current safety priorities identified in the *MAG Strategic Transportation Safety Plan* are: providing safe access to schools, reducing red light running, conducting road safety audits, and developing a Regional Transportation Safety Management System.

Chair: **Dana Alvidrez**, City of Chandler

Staff Contacts: *Sarath Joshua and Margaret Boone*

### Water Quality Advisory Committee ■

This committee includes a wide variety of representatives from regional and state water quality related agencies, the private sector, civic organizations, and the general public. The committee serves in an advisory capacity to the MAG Management Committee and Regional Council on water quality matters affecting the MAG area.

Chair: **Greg Homol**, Town of Queen Creek

Staff Contact: *Julie Hoffman*

### 9-1-1 Oversight Team ▲

This committee consists of high level officials from police and fire departments of the member agencies. The committee was formed in December 1993 to provide additional participation by management in the coordination of the MAG Regional 9-1-1 System.

Chair: **Chief Jay Strebeck**, Phoenix Fire Department

Staff Contact: *Valerie Day*

# PLANNING ACTIVITIES

Check marks (✓) have been placed next to activities that MAG is required to undertake.

An overview of MAG planning activities follows. These are divided into federal related, state related and local related activities.

## Federal Related Activities:

### ■ TRANSPORTATION ✓

In 1973, the Federal-Aid Highway Act established a requirement that each urbanized area establish a Metropolitan Planning Organization (MPO). The MPO would be responsible for Section 134 of the United States Code, which required continuous, comprehensive, and cooperative (3C) planning as the basis for any request for federal funding in transportation. On December 14, 1973, MAG was designated and the MPO by Governor Jack Williams. Under the 1991 federal transportation legislation, the Intermodal Surface Transportation Efficiency Act (ISTEA), MAG was recognized as a Transportation Management Area (TMA), a designation that carries further responsibilities. Also, ISTEA required a triennial certification process involving the MPO, state, and federal agencies. In addition, the Transportation Equity Act for the 21st Century (TEA-21), enacted in 1998, strengthened the role of the MPO in regional transportation planning.

In 2002, MAG initiated a new and more inclusive way of doing business by creating a Transportation Policy Committee (TPC), which is a public/private partnership made up of a diverse group of business, community, and government representatives experienced in developing a system that meets local and regional needs. The TPC was instrumental in the development of the new MAG Regional Transportation Plan (RTP), which was unanimously approved by the TPC and the MAG Regional Council.

In November 2004, the voters of Maricopa County passed Proposition 400, which extended the regional transportation sales tax for another 20 years. With this successful vote, MAG now has additional responsibility to provide overall management and oversight for the implementation of the tax. State law now requires MAG to issue an annual report on the implementation of Proposition 400 to provide the public with a status report on the projects funded by the sales tax extension, and to hold a public hearing within 30 days after the report is issued. MAG is also responsible for administering the arterial street component of the sales tax program. This includes the preparation of a life cycle program for the arterial street program that presents the revenues, costs and schedule, and demonstrates that the program is in fiscal balance.

In 2005, the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU) was enacted, refining the outlook on transportation and how it serves economic, mobility, and accessibility needs from regional, statewide, and national perspectives. Planning practices and coordination between states and metropolitan areas and between the public and private sectors are reinforced through the legislation. Linkages and connections between different forms of transportation are highlighted in the planning process, as is the need for early recognition of environmental mitigation considerations. Continuing emphasis is placed on broad participation to ensure that decisions will be responsive to local needs.

On July 6, 2012, Moving Ahead for Progress in the 21st Century Act ( MAP-21) was signed into law by President Obama. This federal transportation legislation replaces SAFETEA-LU, which had been continued through various extensions and continuing resolutions until the enactment of MAP-21. MAP-21 provides much of the same



## PLANNING ACTIVITIES (Continued)



transportation planning guidance contained in SAFETEA-LU, including considerations such as: (1) coordination between states and metropolitan areas and between the public and private sectors, (2) linkages and connections between different forms of transportation, (3) recognition of environmental mitigation considerations, and (4) broad participation to ensure that decisions will be responsive to local needs. In addition, MAP-21 places increased emphasis on: (1) following a performance-based approach to transportation decision-making, (2) establishing performance targets, and (3) integrating state DOT and public transit operators' targets into the metropolitan planning process.

In December 2015, Congress passed and President Obama signed the FAST Act which extends the federal transportation authorization for another five years. New transportation planning regulations implementing the provisions of both MAP-21 and the FAST Act are being issued by the United States Department of Transportation. These include new performance measurement and reporting requirements that will be implemented in the MAG region in the future.



### ■ WATER QUALITY ✓

In 1974, Governor Jack Williams designated MAG as the regional water quality management planning agency for Maricopa County. This designation was in response to Section 208 of the Water Pollution Control Act of 1972. In this capacity, MAG develops an areawide water quality management plan. The MAG 208 Water Quality Management Plan describes the desired wastewater treatment configuration for this region. In this analysis, proposed wastewater treatment facilities, wastewater flows, wastewater discharges, wastewater reuse and sludge management are examined. The MAG member agencies provide their plans for proposed wastewater facilities, which are considered for the regional plan. In order for wastewater treatment plants to receive a permit for construction and operation from Maricopa County or an Aquifer Protection Permit from the Arizona Department of Environmental Quality, they must be consistent with the areawide water quality management plan.



### ■ AIR QUALITY ✓

On February 7, 1978, Governor Wesley Bolin designated MAG as the lead air quality planning organization for the region. As the lead air quality planning agency, MAG determines which elements of a revised Air Quality Implementation Plan will be planned, implemented and enforced by the state and local governments in Arizona. In addition, MAG produces air quality plans for carbon monoxide, particulates and ozone. The commitments for implementing these plans are sought from the member agencies and the state. Through the MAG process, local governments and the state determine which measures are feasible for implementation. MAG also conducts conformity analyses on the Transportation Improvement Program and the Regional Transportation Plan.

### ■ SOLID WASTE ✓

On January 10, 1979, Governor Bruce Babbitt designated MAG as the regional agency responsible for undertaking areawide solid waste management planning. This designation was in response to Section 4006(b) of the Resource Conservation and Recovery Act of 1976. The MAG Regional Solid Waste Management Plan, the most recent planning effort, was completed in February 2005. The plan is designed to provide for system-level regional solid waste management planning and to prevent adverse public health and environmental effects resulting from improper solid waste collection, processing or disposal.

## PLANNING ACTIVITIES (Continued)



### State Related Activities:

#### ■ HUMAN SERVICES ✓

On March 3, 1976, the MAG Regional Council authorized the development of a regional human services plan. On July 1, 1976, the Arizona Department of Economic Security (DES) contracted with the Maricopa Association of Governments to develop a regional human services plan, which is the result of collaboration among all the planners, funders, DES and local governments in Maricopa County. MAG no longer contracts with DES, but continues to support the development of funding allocation recommendations.

#### ■ POPULATION ✓

The first Executive Order calling for the development of an official set of population projections was issued by Governor Raul Castro in 1977. The Executive Order was superseded by Executive Orders 88-10, 95-2, 2009-1, and 2011-04. Executive Order 2011-04 is currently in effect and specifies that an official set of population estimates is developed annually and official population projections approximately every three years.

In 2007, the Governor's Arizona Data Estimates and Projections Task Force made recommendations for the improvement of Arizona's population estimates and projections, including moving the state functions to the Arizona Department of Commerce (ADOC). The function previously performed by DES moved to the ADOC in December 2007 and then to the Arizona Department of Administration (ADOA) in June 2010, with the goal of providing more efficient research data and information to Arizona communities, businesses, planners, lawmakers, economists, and others. Executive Order 2009-1 was superseded by Executive Order 2011-04 to update this relationship.

Each year, MAG makes recommendations to the ADOA for the population updates for July 1 of the current year. These updates are utilized by the State for planning purposes. In addition to providing population updates to ADOA, MAG also produces long-range subcounty population projections for this region. These projections are used by state agencies for planning purposes. They are also used by MAG for regional planning and serve as the foundation for the transportation planning process.



#### ■ MAG PROPOSITION 400 IMPLEMENTATION ✓

MAG is responsible for monitoring the implementation of the Regional Transportation Plan (RTP) and preparing an Annual Report on the Status of the Implementation of Proposition 400, which is required in ARS 28-6354. This Annual Report provides an update on the status of program and project implementation and address trends that may materially affect the implementation of Proposition 400 and the RTP. A public hearing is also held to present the report to the public and to receive comment.



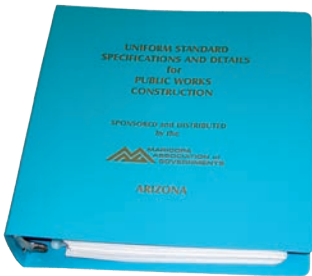
## PLANNING ACTIVITIES (Continued)



### Local Related Activities:

#### ■ 9-1-1 EMERGENCY TELEPHONE SERVICE PLANNING

In the late 1970s, MAG formed a committee to implement the 9-1-1 emergency telephone number system in Maricopa County. This system became operational on September 9, 1985. The City of Phoenix serves as the Contract Agent for the system. The Community Emergency Notification System provides emergency agencies within the MAG 9-1-1 system the ability to notify residents by telephone, in English and Spanish, of evacuations or other emergencies. The system became operational January 1, 2004.



#### ■ SPECIFICATIONS AND DETAILS FOR PUBLIC WORKS CONSTRUCTION

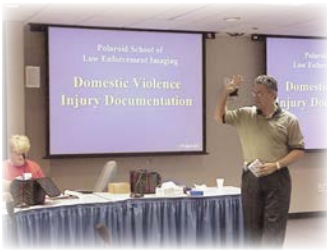
The desire for the uniformity of building specifications for public works construction predated the formation of MAG. The cities came together in 1966 to produce a set of documents to encourage uniformity. MAG subsequently accepted the sponsorship and responsibility of keeping the documents current and viable. The MAG Specifications and Details for Public Works Construction document represents the best professional thinking of representatives of several public works departments, and the specifications are reviewed and refined by members of the construction industry. The goal of the specifications is to eliminate conflicts and confusion, lower construction costs, and encourage more competitive bidding by private contractors. The specifications assist smaller communities and agencies who often cannot afford to develop such standards for themselves. Updates are available for review on the MAG website and are also for sale in binders.

#### ■ TECHNOLOGY

In September 1994, the Regional Council formed the Electronic Highway Users Group, now the MAG Technology Advisory Group (MAGTAG). The MAGTAG Regional Connections Project ensured all member agencies had Internet connectivity, e-mail and basic web presence. The committee also guides the Regional Videoconferencing System in conjunction with member agency site coordinators. MAGTAG also regularly dedicates time on its agenda to inform the group and others on various regional telecommunications and information technology issues and to share information on current agency projects and initiatives. Several guest speakers from across the nation have shared valuable experience and knowledge via these information—sharing sessions and the group has created a site to allow the sharing of application code as a cost saving measure.

The MAGTAG also works closely with the Intelligent Transportation Systems Committee to manage the Regional Community Network (RCN). The RCN connects MAG members using agency-owned fiber and acts as a private Internet connecting agency communications. While the initial focus of the network was on sharing traffic camera images and other transportation data, there has been increasing focus on using the excess bandwidth to provide another conduit for 9-1-1 communications. 9-1-1 communications currently flow across the network between Chandler, DPS, Gilbert, Glendale, MCSO, Mesa, two Phoenix locations, Peoria, Salt River Pima-Maricopa Indian Community, Scottsdale, Surprise and Tempe. MAG and 9-1-1 staff are working to expand into additional jurisdictions.

## PLANNING ACTIVITIES (Continued)



### ■ DOMESTIC VIOLENCE PLANNING

At the request of the Regional Council, the Human Services Coordinating Committee in 1999 developed a regional plan to address the critical issue of domestic violence. The plan included 41 recommendations in the areas of prevention/early intervention, crisis and transitional response, coordination and evaluation, and long term response. A regional Domestic Violence Council was established to implement the plan's recommendation. In 2010, the Domestic Violence Council developed an updated Regional Plan to End Domestic Violence. Inspired by changes in the economy and the approaches used for addressing domestic violence, the new plan identified 15 strategies for continuing to make a difference by leveraging severely limited resources. Areas of focus include funding, training and education, coordination and collaboration, and services.

With funding through the Governor's Office and STOP Violence Against Women funding, the Council launched the Domestic Violence Protocol Evaluation Project in 2011. This project strives to assess the local protocols used to arrest and prosecute domestic violence offenders its first year, the project resulted in development of the region's first protocol model for law enforcement's response to misdemeanor domestic violence crimes. Sixty-seven percent of law enforcement agencies across the region report use of the protocol model. Use of the protocol model will result in saving money for law enforcement agencies, but more importantly, saving lives.

Through a collaboration with the O'Connor House, the Protocol Evaluation Project developed an interactive web map for locating victim services. Developed in 2012, the map provides information about the types of services provided for victims of domestic violence and where to access these services. This includes the ability to enter a specific address to find the services nearby. The map, available in English and Spanish, is accessible on mobile devices. This innovative and replicable tool will help connect victims with the help they need to be safe and hold their offenders accountable.

### ■ HUMAN SERVICES TRANSPORTATION PLANNING

In 2001, MAG convened an elderly mobility planning process that resulted in the development of the Regional Action Plan on Aging and Mobility, with the region hosting a national conference in 2002. MAG also facilitates the application process for Section 5310. The Elderly and Persons with Disabilities Transportation Ad Hoc Committee determines a priority listing of Section 5310 applications for vehicles, radio hardware, software and mobility management funds to transport older adults and people with disabilities for the City of Phoenix.

MAG developed the first MAG Human Services Coordination Transportation Plan in 2007 in response to new federal requirements in SAFETEA-LU legislation. That plan was hailed as a national model and has been presented across the country. MAG developed a new coordination plan in 2008 with strong support from the community and provider agencies. The implementation of the plan includes the Transportation Ambassadors Program, a program designed to help residents help each other understand and access the transportation system. In 2009, MAG received the United We Ride Leadership Award for major urbanized areas for this planning process. The plans continue to be updated and receive national prominence today.

## PLANNING ACTIVITIES (Continued)



### ■ HOMELESS PLANNING

In June 1999, the U.S. Department of Housing and Urban Development (HUD) requested that MAG assume responsibility for the development and submission of a regional coordinated grant application for federal McKinney-Vento homeless assistance funds. The MAG Regional Council authorized MAG to assume this responsibility and to develop a Regional Plan to End Homelessness. Since 1999, the MAG Regional Continuum of Care on Homelessness has successfully secured more than \$349 million in homeless assistance funding for programs throughout the region. The funding supports permanent supportive housing, transitional housing, and supportive services for more than 50 regional homeless programs for individuals and families.

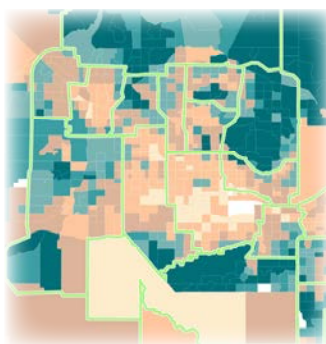
The MAG Continuum of Care coordinates a regional Point-In-Time Count of homeless persons in shelter and on the streets. According to the most recent count, done in 2016, there was a total of 4,056 people in emergency and transitional shelters and 1,646 people homeless on streets. MAG is working to develop and implement a Coordinated Assessment system that will improve the accessibility to homeless assistance and services. The Coordinated Assessment System will decrease homelessness by improving coordination among service providers, enhance the housing and service delivery system to intervene timely and effectively and ensure programs are meeting a community need and are ending homelessness for individuals and families.



### ■ BUILDING CODES

When MAG was formed in 1967, one of the first issues addressed was local building codes. The MAG Building Codes Committee makes recommendation on and promotes uniformity in the development, interpretation and enforcement of building codes in Maricopa County.

## APPLIED RESEARCH IN MAG ACTIVITIES



To carry out its core missions, MAG conducts extensive applied research to drive its planning and policy-making activities. As part of its transportation planning activities, for example, MAG funds and conducts primary quantitative and qualitative research to determine transportation trends, behaviors, and priorities and to inform computer models to determine effects on transportation plans and projects. One such project is MAG's Household Travel Survey—an in-depth study of 7,000 Maricopa County households to identify demographics, travel routines and transportation behaviors. The data provides complete information on the daily travel of residents in Maricopa County and the surrounding areas to determine how to enhance public transportation, improve roads, reduce traffic congestion, and improve walking and bicycle paths.

The same holds true for the regional air quality modeling work conducted by MAG for carbon monoxide, ozone, and particulate matter. The modeling process involves a broad range of technical processes and research, including development of emissions inventories, validation of modeling procedures, and simulation of future air quality conditions. Air quality modeling analyses also must be performed to determine the conformity of transportation plans, programs, and projects. Effectively maintained, updated, and enhanced models produce essential data regarding the pollution problem in the Maricopa County area and facilitate effective regional air quality planning.

## APPLIED RESEARCH IN MAG ACTIVITIES (Continued)



MAG also relies on socioeconomic modeling and research to develop population projections for the region as part of its designated responsibilities. In addition, research is a key component of our human services planning efforts, such as research regarding the need for domestic violence shelters and evaluations of criminal justice procedures. Applied research is also an important factor in our economic development efforts, with research including cross-border studies on how to connect small and medium sized businesses in our trade region to those in Mexico and Canada, as well as research examining how tourism dollars could be increased by millions in Arizona with the extension of the border crossing card zone from the current 75-mile limit to the entire state.

MAG has also used data produced from the Maricopa County annual trip reduction survey to better understand commuting patterns and commute “sheds” (the areas workers travel from home to work). The trip reduction survey data includes more than 500,000 surveys of employees with companies that have 50 or more workers. Mapping where a community’s residents work and where the workforce in the community lives provides a good visual picture of commute patterns in the region.

The MAG Human Services Division conducts applied research in areas such as aging, domestic violence, and homelessness. The data generated through surveys and other research activities informs regional planning and the development of new projects and initiatives. For example, a scientifically valid survey of people 55 years plus shaped the development of the Arizona Age-Friendly Network.

As an agency that consistently conducts applied research, MAG serves the region’s data needs through a variety of tools and services. This includes an online data center, interactive mapping tools, and extensive committee work to distill and assess the data as it applies to the formulation of public policy. MAG’s research is regularly cited in national journals and is used by national agencies such as the Environmental Protection Agency to develop and fine tune sophisticated models used throughout the country. MAG’s work is highly regarded not just in Arizona, but in the United States. MAG research also is often applied in broad regional contexts—such as efforts conducted in partnership with other metropolitan planning organizations within the Intermountain West, and in specific applications such as the national Strategic Highway Research Program (SHRP2) grants, as well as in local policies and initiatives.



# HOW MAG ACTIVITIES ARE FUNDED

Funding to support MAG activities is provided from a variety of sources, with federal and state grants comprising the principal source of funding. In addition, membership dues and special assessments, which are based on population and assessed from each member agency, provide a significant source of revenue to support MAG regional planning activities.

A pie chart depicting a summary of funding sources for fiscal year 2017 is provided in *Figure 9*. A breakdown of how these funds are used is shown in *Figure 10*.

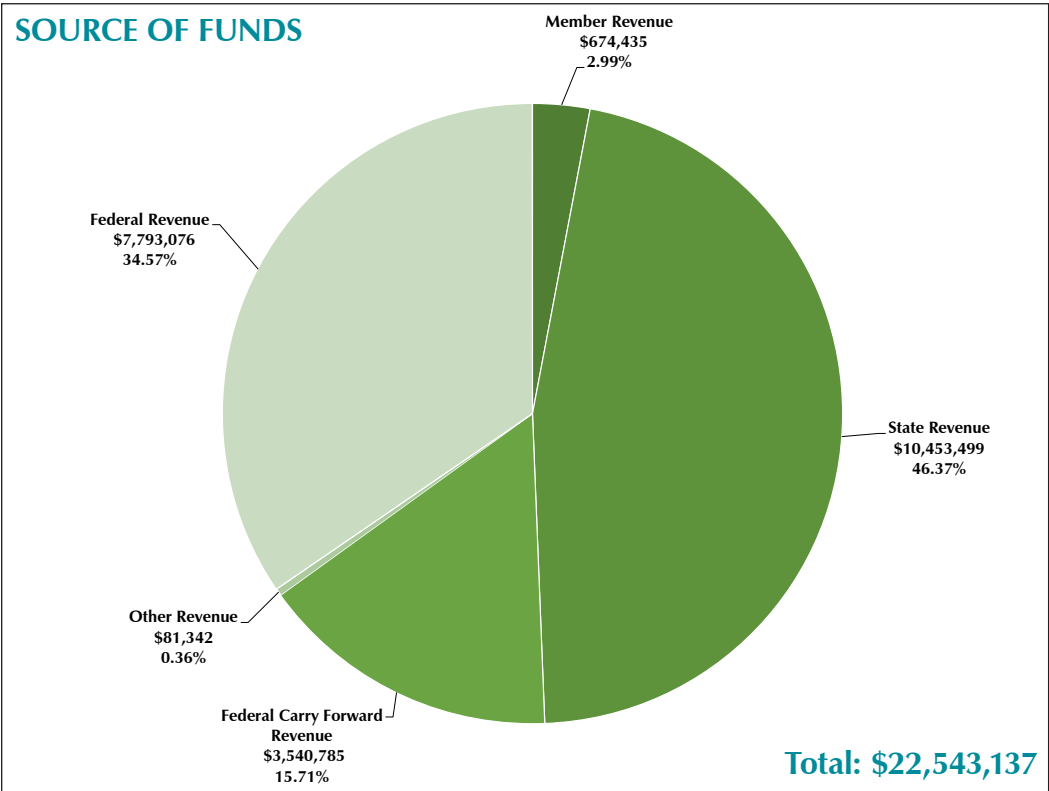


Figure 9: Summary of FY 2017 Funding Sources

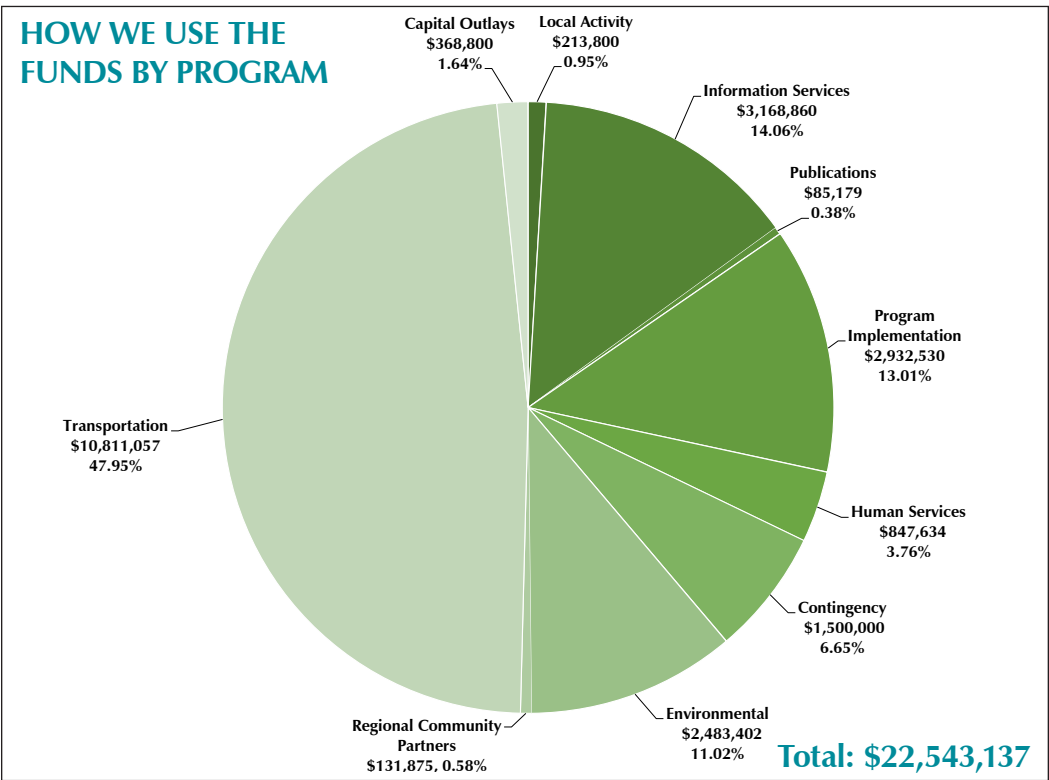


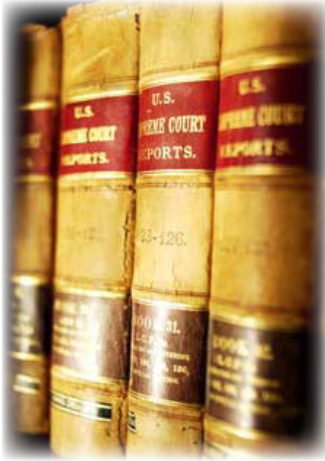
Figure 10: Summary of FY 2017 Funding Programming

# HOW VOTES ARE TAKEN AT REGIONAL COUNCIL AND MANAGEMENT COMMITTEE



- 1) All votes of the MAG Regional Council and MAG Management Committee are taken on the basis of one vote per member. This is referred to as a “numerical vote.”
- 2) Following a numerical vote, MAG member agencies also have the option of requesting a “weighted vote.” For the weighted vote, the same motion is reconsidered.
  - a. The weighted voting procedure applies only to the Regional Council and Management Committee.
  - b. If a weighted vote is requested, it is taken on a roll call basis.
  - c. For a weighted vote to pass, the following two conditions must be met:
    - i. The vote is required to pass by a majority of the members present (numerically). For example, if 35 Regional Council members are present at a meeting, at least 18 are required to vote in favor of the motion.
    - ii. The vote is also required to pass by weight according to share of population. In the example provided above, 18 members who vote in favor of the motion represent a majority of the population.
  - d. As the roll call vote is taken, the votes are entered into a computer. The computer calculates the “numerical vote” to determine if it is a majority of those present at the meeting. The computer then calculates the population weight of those present to determine if a majority of the population supports the vote. If the motion does not pass both conditions, it fails.
  - e. The outcome of the weighted vote, consisting of the numerical vote and the weighted vote, taken together, prevails over the original numerical vote.
  - f. The number of votes for the weighted vote, is based on the latest Special or Decennial Census population.
  - g. Each member receives at least one (1) weighted vote even if its population is less than one percent of the population of member agencies
  - h. The Arizona Department of Transportation (ADOT) and Regional Public Transportation Authority (RPTA) vote on traffic and transportation matters. The Citizens Transportation Oversight Committee (CTOC), votes only on matters relating to the Regional Transportation Plan. The two (2) State Transportation Board members shall each have one (1) vote on such issues in a weighted vote.
  - i. Members of MAG that are in the Pinal County Area are entitled to vote on all matters coming before any meetings of its membership except those that are exclusive to the Maricopa County Boundary defined by State Law or through a planning designation by a Governor’s Executive Order, including but not limited to the Transportation Excise Tax enacted by Maricopa County, Section 208 Water Quality Management Planning, and Solid Waste Management Planning.
  - j. The dual condition of a weighted vote compels member agencies to come to an agreement before moving issues forward. In many ways, the MAG weighted voting procedure is similar to the House of Representatives and the Senate in the United States Congress. The House vote is the weighted portion of the MAG vote. The Senate vote is the one vote per member agency or numerical vote. Both are necessary to proceed.

# THE LEGAL FRAMEWORK OF MAG



MAG is a voluntary association of local governments formed as a nonprofit 501(C)(4) corporation. The operating procedures for MAG are contained in the Articles of Incorporation and in the By-Laws.

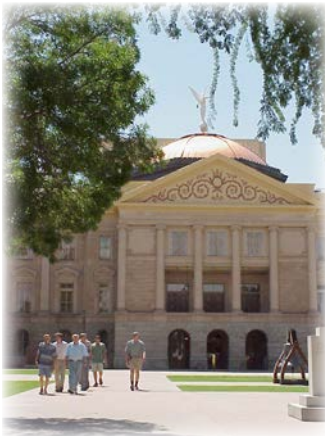
The legal framework of MAG as a Council of Governments is significant because the agency is formed by and accountable to its member agency local governments. Each member chooses to join MAG by a resolution. Although it performs several important tasks mandated by state law, MAG is not formed by state law.

The Maricopa Association of Governments (MAG) By-Laws were first passed and adopted by the Regional Council in March 1968. The most recent amendment to the By-Laws occurred in May 2013.

The MAG Articles of Incorporation, which formed a nonprofit corporation under the provisions of Title X of the Arizona Revised Statutes, were adopted in October 1967.

Due to the governmental nature of MAG's activities, MAG is subject to the open meeting law and the public records act.

## MAG'S RELATIONSHIP WITH THE LEGISLATURE



As a regional planning agency, MAG is sometimes requested to provide information to Arizona legislators and/or legislative staff. When MAG representatives testify at the Legislature, they are providing information that is often of a technical nature regarding agency planning activities.

Although MAG is not a lobbying entity, state law contains a broad definition of lobbying in its requirements. Under this definition, some of MAG's communication with state employees may be considered lobbying. In accordance with the law, the agency has decided to register key staff as lobbyists.

## SOME OF MAG'S SIGNIFICANT ACCOMPLISHMENTS



### Air Quality Planning

MAG has been instrumental in preparing a number of air quality plans which have been submitted to the Environmental Protection Agency (EPA) in recent years. These plans have included commitments for implementation of some of the strongest air pollution control measures in the nation, including requirements for cleaner motor vehicle fuels, centralized and roadside vehicle emissions tests, gasoline pump vapor recovery nozzles, employer trip reduction plans, fireplace use restrictions, and many additional measures. A list of the plan submittals made since 1990 is provided below.

- MAG 2009 Eight-Hour Ozone Redesignation Request and Maintenance Plan
- MAG 2007 Five Percent Plan for PM-10
- MAG 2007 Eight Hour Ozone Plan
- MAG 2004 One-Hour Ozone Redesignation Request and Maintenance Plan
- MAG 2003 Carbon Monoxide Redesignation Request and Maintenance Plan
- Revised MAG 1999 Serious Area Particulate Plan for PM-10
- Revised MAG 1999 Serious Area Carbon Monoxide Plan
- MAG 1999 Serious Area Particulate Plan for PM-10
- MAG 1999 Serious Area Carbon Monoxide Plan
- MAG 1995 Revision to the Ozone Modeling Attainment Demonstration
- MAG 1994 Ozone Modeling Attainment Demonstration
- 1994 Addendum to the MAG 1993 Ozone Plan
- 1994 Addendum to the MAG 1993 Carbon Monoxide Plan
- MAG 1993 Revisions to the Particulate Plan for PM-10
- MAG 1993 Carbon Monoxide Contingency Measure and Contingency Progress
- MAG 1993 Carbon Monoxide Plan
- MAG 1993 Ozone Plan
- MAG 1991 Particulate Plan for PM-10



### Regional Transportation Plan

MAG's regional transportation plans have led to major funding sources for transportation improvements throughout the region. In 1985, the voters of Maricopa County approved Proposition 300, which included a half-cent sales tax through 2005 to build new freeways in the region, as proposed in MAG plans. In 2004, the half-cent tax was extended through 2025 by voter approval of Proposition 400, which funds multimodal transportation improvements identified in the MAG Regional Transportation Plan (RTP). The RTP was adopted by the MAG Regional Council in 2003, as the result of a multiyear comprehensive transportation planning process. The RTP addresses freeway improvements, expanded regional bus service, extensions of the light rail transit system, and a number of arterial street projects. In addition to serving as the foundation for Proposition 400, the 2003 plan was awarded the Federal Highway Administration/Federal Transit Administration Transportation Planning Excellence Award in 2006.

The 2003 Plan has been extended and updated periodically to reflect changing conditions and new information, while adhering closely to its original goals and priorities. In 2007, the RTP was updated to address several new topics, including consultation on environmental mitigation and resource conservation, transportation security, and an updated public participation process. In 2010, the RTP was again updated, with a major focus on maintaining the balance between program costs and reasonably available revenues expected over the period covered by the plan. Most recently, in 2014, the RTP was updated to reflect an

## ACCOMPLISHMENTS (Continued)



expanded metropolitan planning area boundary for MAG, which was approved by the Governor of Arizona in 2013 and extends significantly into Pinal County. This update also advances the horizon year of the plan through fiscal year 2035 and incorporates population and employment forecasts that were developed based on the results of the 2010 U.S. Census. Each of the RTP updates has fully adhered to federal planning requirements, maintaining MAG's eligibility to receive federal transportation funding.

### Freeway Planning

MAG's freeway planning efforts have resulted in significant improvement and expansion of the region's freeway network. MAG freeway plans provided the basis for a half-cent sales tax for transportation, which was initially approved by the voters in 1985 through Proposition 300 and extended in 2004 through Proposition 400. Funding from the half-cent tax, along with federal and state funds, has enabled the MAG area to expand and improve its freeway system, as population in the region has grown significantly. To date, under Propositions 300 and 400, approximately 180 miles of new freeways have been completed, new HOV lanes have been added on 119 miles of existing freeways, additional general purpose lanes have been constructed on 107 miles of existing freeways, and 21 projects to install new freeway interchanges with arterial streets or improve existing locations have been completed. Among other accomplishments, these efforts nearly tripled the freeway miles in the region, and essentially completed the HOV network, making it the fourth largest HOV system in the United States.

MAG has helped maintain progress on freeway construction through effective rebalancing of costs and revenues in the freeway program. In 1996, revenues and priorities were thoroughly reassessed, enabling construction on a number of freeway segments to continue. In 2008, the "Great Recession" caused revenue collections and forecasts to decline significantly, requiring action to rebalance the Freeway/Highway Life Cycle Program. Through actions in 2009 and 2012, the MAG Regional Council approved rebalancing scenarios that reevaluated project scopes, reviewed cost estimates, and adjusted project scheduling, allowing construction activities to proceed in an efficient and orderly manner.

In the latest highway construction program, an additional 22 miles of new freeways are identified for work over the next five years for the South Mountain Freeway corridor. With assistance from MAG, a lengthy series of environmental studies and public involvement activities has been completed, and a location for the South Mountain Freeway corridor has been selected. On March 5, 2015, the Federal Highway Administration signed a Record of Decision (ROD) and selected a build alternative, which will run east and west along Pecos Road and then turn north between 55th and 63rd Avenues, connecting with Interstate 10 on each end.

### Transit Planning

The Regional Transportation Plan calls for a range of transit improvements, including a regional bus system to provide general mobility throughout the region, express bus service to connect outlying areas to central activity centers, dial-a-ride service to meet paratransit transportation needs, and light rail transit system to meet the travel needs of central activity areas. A key addition to the core 20-mile LRT system that was completed in 2008 was opened on August 22, 2015, when the Central Mesa light rail extension began service. This additional 3.1-miles of service on Main Street between Sycamore Drive and Mesa Drive offers residents and visitors across the MAG area the opportunity to travel to new destinations and discover a rejuvenated downtown Mesa. In addition, a 5-mile extension, the Northwest Extension, is planned from the current end-of-line, running north on 19th Avenue. This extension will be built in two phases, with the first



## ACCOMPLISHMENTS (Continued)



phase of 3.2 miles ending at Dunlap Avenue. Phase I is scheduled to open in 2016; Phase II in 2026.

In 2010, regional transit planning and programming responsibilities were consolidated at MAG, and integrated into the MAG transportation planning and committee process. These roles and responsibilities are identified in a Memorandum of Agreement executed in April 2010 by MAG, the Regional Public Transportation Authority, Valley Metro Rail, and the City of Phoenix, as well as state legislation in the form of Senate Bill 1063, which was passed in the spring of 2010. The full range of MAG transit roles and responsibilities include: developing the regional transit plan; programming regional transit funds; conducting transit corridor, subregional and system studies; reviewing and approving recommendations of transit alternatives analyses, design concept reports and other project scoping documents; coordinating sustainability and transit oriented development issues; and maintaining the MAG Transit Committee.

The formation of the MAG Transit Committee was approved by the MAG Regional Council in 2010 as one of the key steps in consolidating regional transit planning and programming activities at MAG. The Committee makes recommendations affecting decisions on choosing and ranking transit projects as part of the overall transportation programming process at MAG, as well as longer-range planning issues affecting the regional transit system. MAG transit planning activities facilitated two major amendments to the Regional Transportation Plan that will enhance future mobility throughout the region. In 2013, an amendment in to add a 1.9-mile segment to the light rail transit system, extending from Mesa Drive to Gilbert Road on Main Street in Mesa, was approved by the MAG Regional Council. In 2014, an amendment to add a five-mile LRT segment, extending along Central Avenue from downtown Phoenix to Baseline Road, was approved by the MAG Regional Council.



### Public Participation

In fulfilling its transportation responsibilities, MAG conducts a comprehensive public involvement process to provide frequent and ongoing opportunities for residents to provide input into the planning process. The MAG Regional Council adopted and approved a new Public Participation Plan in December of 2006 that adheres to the requirements outlined in federal legislation known as the Moving Ahead for Progress in the 21st Century (MAP-21).

This process includes complete information on transportation plans, timely public notice, public access to key decisions, and opportunities for early and continued involvement in the process. In a continued effort to include the entire community in the decision making process, MAG employs a full-time Community Outreach Associate who works with Title VI communities, and contracts with a Disability Outreach Associate to provide outreach to persons with disabilities. Many MAG materials are now available in alternative formats such as Spanish and Braille.

As part of its input process, MAG hosts public events across the region and provides opportunities for comment at all MAG committee meetings. MAG also provides opportunities for input through its website at [www.azmag.gov](http://www.azmag.gov). Where appropriate, MAG's public involvement process is conducted in cooperation with the Arizona Department of Transportation, the Regional Public Transportation Authority (Valley Metro), the City of Phoenix Public Transit Department, and Valley Metro Rail, Inc. (METRO).

## ACCOMPLISHMENTS (Continued)



### Don't Trash Arizona Litter Prevention and Education Program

With the passage of Proposition 400 in November 2004, a new Regional Transportation Plan (RTP) was set in place to guide transportation investments for the next 20 years. One element of the RTP is funding to supplement existing Arizona Department of Transportation (ADOT) resources for freeway maintenance and litter control. In addition to adding funding to the RTP for landscaping, litter pickup and sweeping for the regional freeway system in the MAG region, funds were made available for a litter prevention and education program.

Properly maintained and litter-free highways are important to the quality of life of the residents of this region and to the image projected to tourists and economic development prospects. Research suggests that prevention programs can change public perception and habits regarding litter. In August 2006, MAG initiated the *Don't Trash Arizona* litter education program in the MAG region, which encompasses Maricopa County. MAG works cooperatively with ADOT, which implements the *Don't Trash Arizona* program throughout the rest of the state. More information on the *Don't Trash Arizona* program may be found at [www.DontTrashAZ.com](http://www.DontTrashAZ.com).

### 9-1-1 Emergency Telephone Service Planning

In 1994, the MAG 9-1-1 System became one of the first systems in the nation to begin the implementation of cellular telephone selective routing. Through this process, calls made from cellular telephones are directed to the most appropriate response entity, therefore minimizing the time for responding to emergency situations. In 2004 the Community Emergency Notification System (CENS) was launched. Using the MAG 9-1-1 system, CENS will rapidly notify an affected area of an emergency by sending a recorded message through the telephone system.

### Electronic Technologies

In 1994, the Regional Council formed the Electronic Highway Users Group, now the Technology Advisory Group (MAGTAG). MAGTAG originally assisted multiple member agencies in obtaining their first e-mail, Internet and a basic web presence. Now the MAGTAG champions projects that enhance regional communication and collaboration. Two such projects are the Regional Videoconferencing System and the Regional Community Network. The Regional Videoconferencing System ensures all member agencies and the public are able to participate in the regional decision-making process and reduces travel needs. The Regional Community Network allows agencies to share transportation data on a private network, with spare capacity available for other types of regional communication. The MAGTAG also serves as a forum for information sharing and partnering between agency IT departments.



### Planning for Pedestrians and Bicycle Travel

MAG and its member agencies have made effective use of regional bicycle and pedestrian plans to facilitate the design and construction of sidewalks, bikeways, and off-street paths. In 1996, the MAG design assistance program was introduced to assist member agencies in implementing the "MAG Regional Bicycle Plan" and the "MAG Pedestrian Area Policies and Design Guidelines." The program has provided more than \$4 million in design funding to member agencies, resulting in nearly \$35 million in federal construction funds for projects to improve walking and bicycling in the Valley. The MAG Pedestrian Area Policies and Design Guidelines received the "Best Ordinance" award from the American Planning Association Arizona Chapter in 1996.

## ACCOMPLISHMENTS (Continued)



The MAG Bicycle and Pedestrian Committee works to implement bicycle plans and pedestrian policies, administer the design assistance program, share knowledge between member agencies, evaluate federally funded project applications, and guide the development of additional documents and regional resources. These include the 2001 Regional Off-Street System Plan, the 2007 Update to the Regional Bikeway Master Plan, the 2011 MAG Complete Streets Guide, the 2013 MAG Bicycles Count Report, the 2014 MAG Regional Bicycle and Pedestrian Pathway/Railroad Crossing Recommendations, and the 2015 MAG Valley Path Brand and Wayfinding Guidelines. All of these efforts help improve the efficiency of the overall transportation system, reduce congestion, and improve air quality by providing access to persons who walk or bicycle.

### Planning for Safe and Efficient Roads

In partnership with member agencies, MAG has developed state-of-the-practice planning approaches for improving safety and efficiency of the region's road system. MAG established a Transportation Safety Committee nearly 10 years ago—the first in the nation for a Metropolitan Planning Organization. The committee provides oversight to all road safety planning activities and has developed a Strategic Transportation Safety Plan. Some of the key accomplishments in the area of road safety are: (a) the establishment of the Road Safety Assessment Program in 2012 that has helped examine nearly 40 high crash risk intersections, (b) the development of a methodology to identify and rank intersections based on crash risk, utilizing crash data from the most recent five-years at nearly 17,000 crash locations, and (c) organizing and holding the Annual Regional School Crossing Guard Training Workshop, where nearly 400 crossing guards are trained each year.

The MAG region has developed some of the best urban traffic management infrastructure in the nation. In planning for an efficient road system, MAG has made more than \$200 million in strategic investments in infrastructure technology collectively known as intelligent transportation systems (ITS), guided by an ITS Strategic Plan. A regional ITS initiative that also provides safety benefits is the Freeway Service Patrol Program, which helps nearly 8,000 motorists stranded on freeways each year. Another highly successful initiative is the MAG collaboration with the Arizona Department of Transportation (ADOT) and the Arizona Department of Public Safety (DPS) that co-located DPS officers at the ADOT Traffic Operations Center, to help improve coordination and faster clearance during major traffic incidents and prevent secondary crashes.

### Planning for Safety and Security

The MAG Human Services Division has garnered national acclaim for its work. This includes the region being recognized as one of the *Best Intergenerational Communities* by Generations United. The Division's *Human Services Coordination Transportation Plan* was recognized as a national best practice. This plan lays the groundwork for coordinating human services transportation especially for people with disabilities, seniors and low-income people. Other significant accomplishments include receiving more than \$26 million, a record amount for the region, from the U.S. Department of Housing and Urban Development for homeless assistance programs. The Arizona Age-Friendly Network was part of a three-year national initiative, *Community Agenda*. This statewide effort connects older adults to people of all ages. The network was honored with a *Desert Peaks Award* in the public-private category.



# INFORMATION RESOURCES



MAG staff members are available to answer your questions and provide technical information and assistance. A listing of staff contacts divided by program area is provided to the right. All contacts can be reached by phone at 602-254-6300.

Public participation is encouraged!

Because MAG is made up of Valley communities, the decisions made by its members affect all residents. MAG actively seeks public participation in all of its meetings and solicits resident input in virtually every area of planning and policymaking. Valley residents serve on most of our policy advisory and technical advisory committees.

## How to Contact Us

You can reach us at (602) 254-6300, or through our e-mail address at [mag@azmag.gov](mailto:mag@azmag.gov). You can also visit our Web site at [www.azmag.gov](http://www.azmag.gov).



Or, you can write to: Maricopa Association of Governments, 302 North 1st Avenue, Suite 300, Phoenix, Arizona, 85003.



## Publications

The Maricopa Association of Governments is a resource and information service for all of its member agencies. MAG produces numerous publications that have proved beneficial to member agencies and to business, industry and other private sector interests. These publications range from *Standard Specifications and Details for Public Works Construction* to uniform code amendments to air quality plans. A quarterly newsletter is also produced outlining MAG programs and activities.

You may want to request to be put on our newsletter mailing list. Notices of public meetings are posted on the second floor of our office building, in our newsletter, and on our website under Upcoming Events. Anyone can sign up via the web for notification of upcoming meetings.



# STAFF CONTACTS

## MAG Administration

*Dennis Smith*

Executive Director

*Amy St. Peter*

Assistant Director

*Nathan Pryor*

Government Relations Manager

*Denise McClafferty*

Regional Program Manager

*Valerie Day*

Executive Assistant

## 9-1-1 Emergency System

*Nathan Pryor*

Government Relations Manager

## Communications

*Kelly Taft*

Communications Manager

## Environmental Programs

*Lindy Bauer*

Environmental Director

*Randy Sedlacek*

Senior Air Quality Project Manager

*Taejoo Shin*

Air Quality Modeling Program Manager

*Matt Poppen*

Senior Air Quality Policy Manager

*Julie Hoffman*

Environmental Planning Program Manager

## Fiscal Services

*Becky Kimbrough*

Fiscal Services Manager

## Human Services

*Brandi Mead*

Human Services Manager

## Information Services

*Anubhav Bagley*

Information Services Manager

*Jason Howard*

GIS Program Manager

*Peter Burnett*

Socioeconomic Research Program Manager

## Information Technology

*Audrey Skidmore*

Information Technology Manager

*Ryan Gish*

RCN Program Manager

## Offices Services

*Sarah Daily*

Human Resources Manager

## Transportation Planning and Programming

*Eric Anderson*

Transportation Director

*Roger Herzog*

Senior Project Manager

*Bob Hazlett*

Senior Engineering Project Manager

*Vladimir Livshits*

System Analysis Program Manager

*Teri Kennedy*

Transportation Improvement Program  
Manager

*Sarath Joshua*

Intelligent Transportation Systems and Safety Program  
Manager

*Monique de los Rios Urban*

Transportation Performance Program Manager

*Tim Strow*

Freight and Non-motorized Program Manager

*Andra Koester Thomas*

Transit Planning Manager






**Maricopa Association of Governments**, 302 North 1<sup>st</sup> Avenue, Suite 300, Phoenix, Arizona 85003

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Website Address: [www.azmag.gov](http://www.azmag.gov); e-mail: [mag@azmag.gov](mailto:mag@azmag.gov)

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>7a.</b>
<b>MEETING DATE:</b> January 3, 2017  <b>DEPARTMENT:</b> Administration  <b>STAFF PRESENTER:</b> Lisa Garcia Deputy Town Manager/Town Clerk  <b>SUBJECT:</b> Florence Coolidge Elk Lodge 2350 Special Event Liquor License Applications		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> <b>Regulatory</b> <input type="checkbox"/> <b>1<sup>st</sup> Reading</b> <input type="checkbox"/> <b>2<sup>nd</sup> Reading</b> <input type="checkbox"/> <b>Other</b>

**RECOMMENDED MOTION/ACTION:**

Recommendation to the Arizona Department of Liquor Licenses and Control on the Florence Coolidge Elk Lodge's applications for a Special Event Liquor License for events, to be held on January 18, February 17, and March 17, 2017.

**BACKGROUND/DISCUSSION:**

The Florence Coolidge Elk Lodge submitted three applications for their Special Event Liquor License for Anthem events to be held on January 18, February 17, and March 17, 2017. 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. These events will bring their total to four events for the 2017 calendar 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 \$75 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:**

Applications



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 ELK 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  
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**SECTION 7** Location of the Event: Merrill Ranch Anthem Union Center

Address of Location: 3925 N. SUN CITY BLVD Florence Arizona 85132  
Street City COUNTY State Zip

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

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1. Applicant: INGRAM Jerry Edward OCT. 30, 1950  
Last First Middle Date of Birth

2. Applicant's mailing address: 6832 W. STONY QUALWAY Florence AZ 85132  
Street City State Zip

3. Applicant's home/cell phone: (907) 229-7179 Applicant's business phone: (520) 723-3832

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? 0  
(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 Elk Lodge 2350 Percentage: 85%

Address 2241 N ATTAWAY RD Coolidge AZ 85128  
Street City State Zip

Name SUN CITY ANTHEM COMMUNITY ASS. Percentage: 15%

Address 3925 N. SUN CITY FLORENCE AZ 85132  
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.**

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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.)

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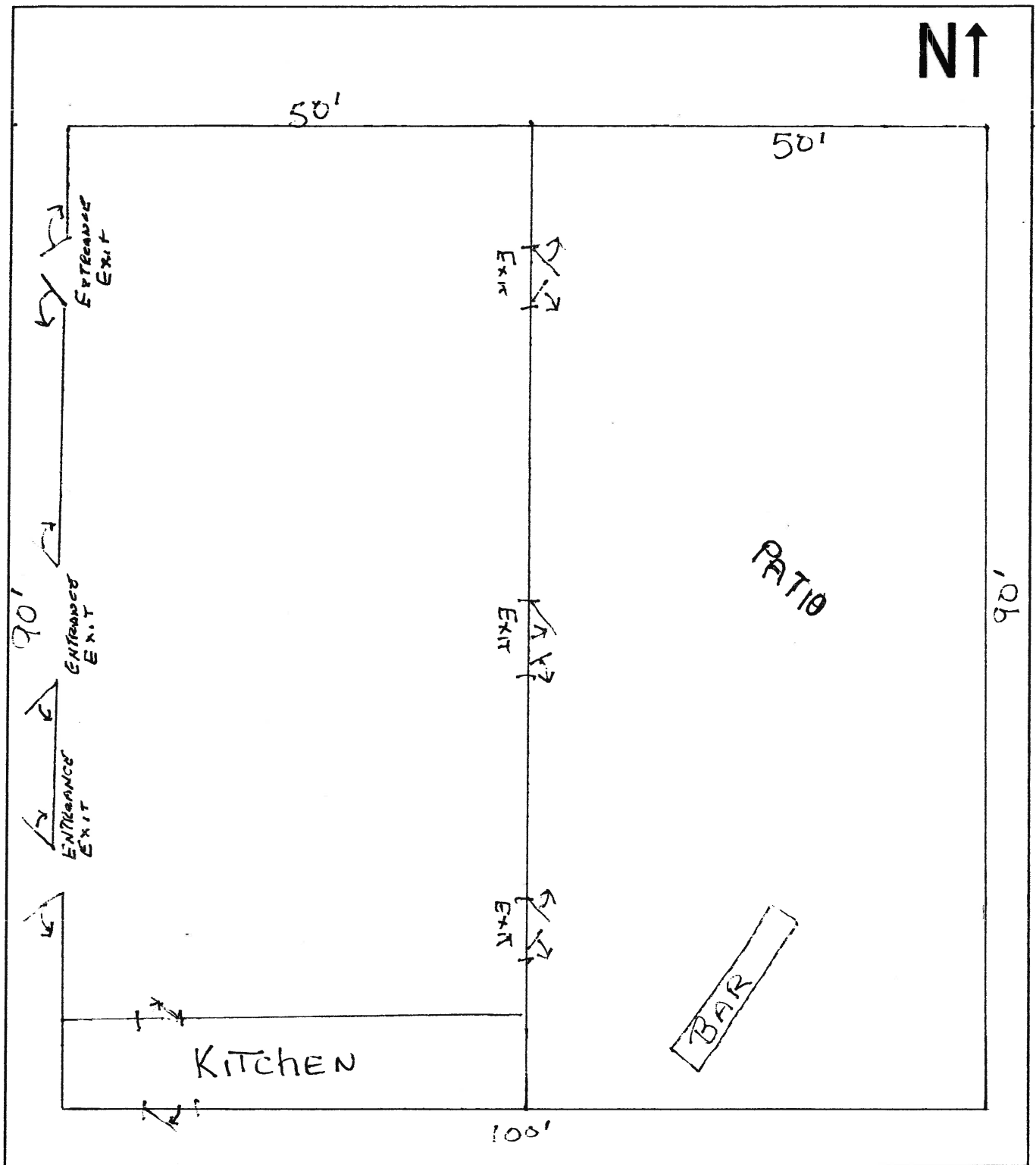
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See A.R.S. § 4-244(15) and (17) for legal hours of service.

**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>JAN. 18, 2017</u>	<u>Wed</u>	<u>5:00 PM</u>	<u>10:00 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
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**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.





**MARIA HERNANDEZ**  
Notary Public, State of Arizona  
Pinal County  
My Commission Expires  
January 13, 2020

**SECTION 13 To be completed only by an Officer, Director or Chairperson of the organization named in Section 9.**

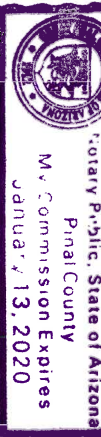
I, (Print Full Name) Jerry E. INGRAM declare that I am an Officer, Director or Chairperson of the organization filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X Jerry E. Ingram EXALTED Ruler/President 907-229-7179  
Signature Title/ Position Date Phone Number

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

State Arizona County of Pinal

My Commission Expires on: January 13, 2020 Maria Hernandez  
Date Signature of Notary Public



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

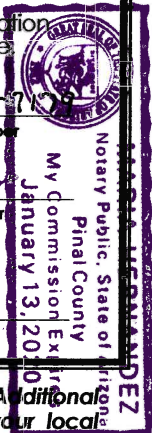
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**SECTION 15 Local Governing Body Approval Section.**

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.

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

FOR DLIC 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)  
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Name of Business

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Address of Location: 2925 N. SUN CITY BLVD, Florence, Pima, AZ. 85132  
Street City County State Zip

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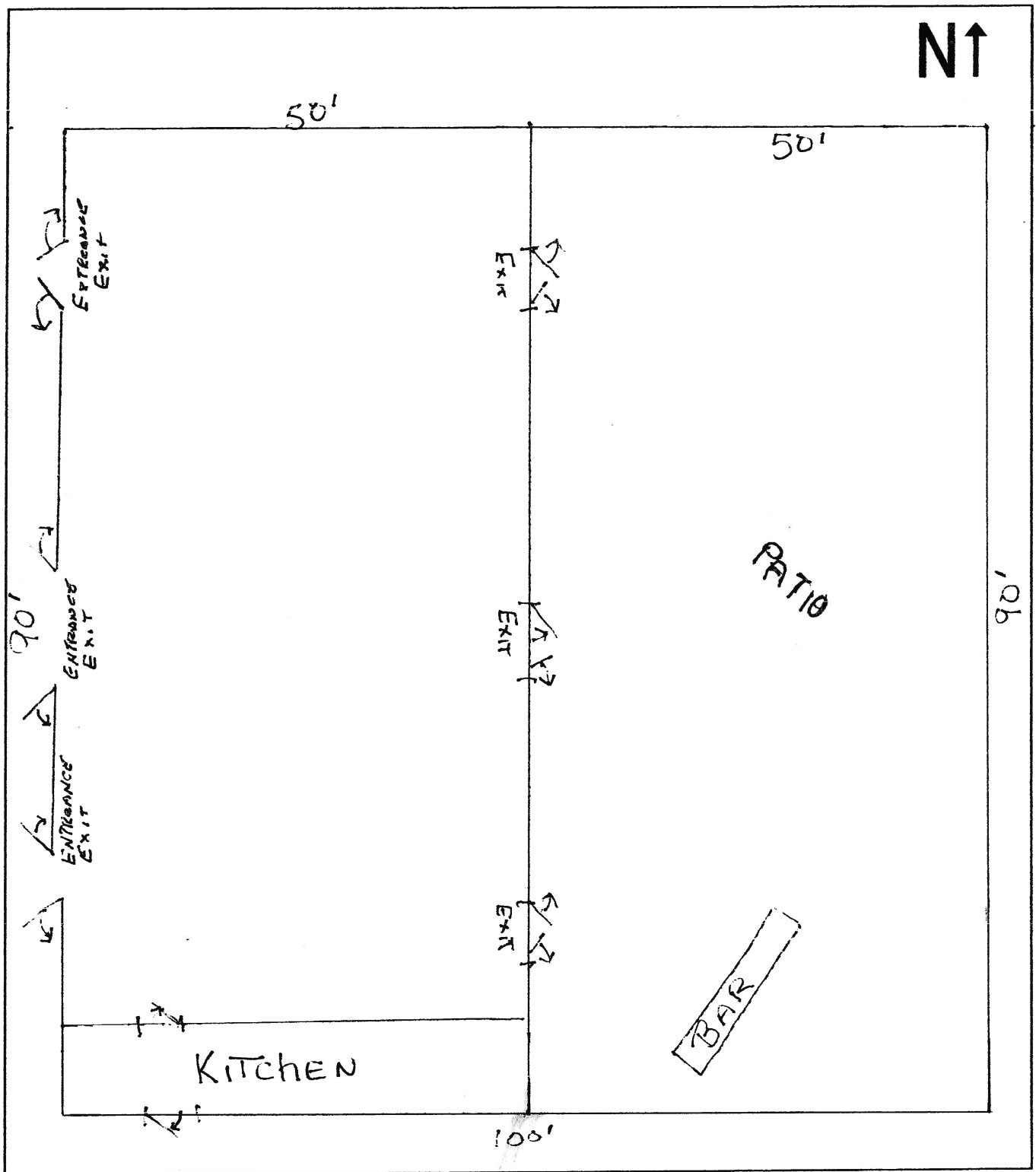
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	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>Feb. 17, 2016</u>	<u>Friday</u>	<u>5:00 PM</u>	<u>10:00 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
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☐ Yes ☒ No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 0  
(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 Elk Lodge 2350 Percentage: 85%

Address 2241 N ATTAWAY RD Coolidge AZ 85128  
Street City State Zip

Name SUN CITY ANTHEM COMMUNITY ASS. Percentage: 15%

Address 3925 N. SUN CITY FLORENCE AZ 85132  
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 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

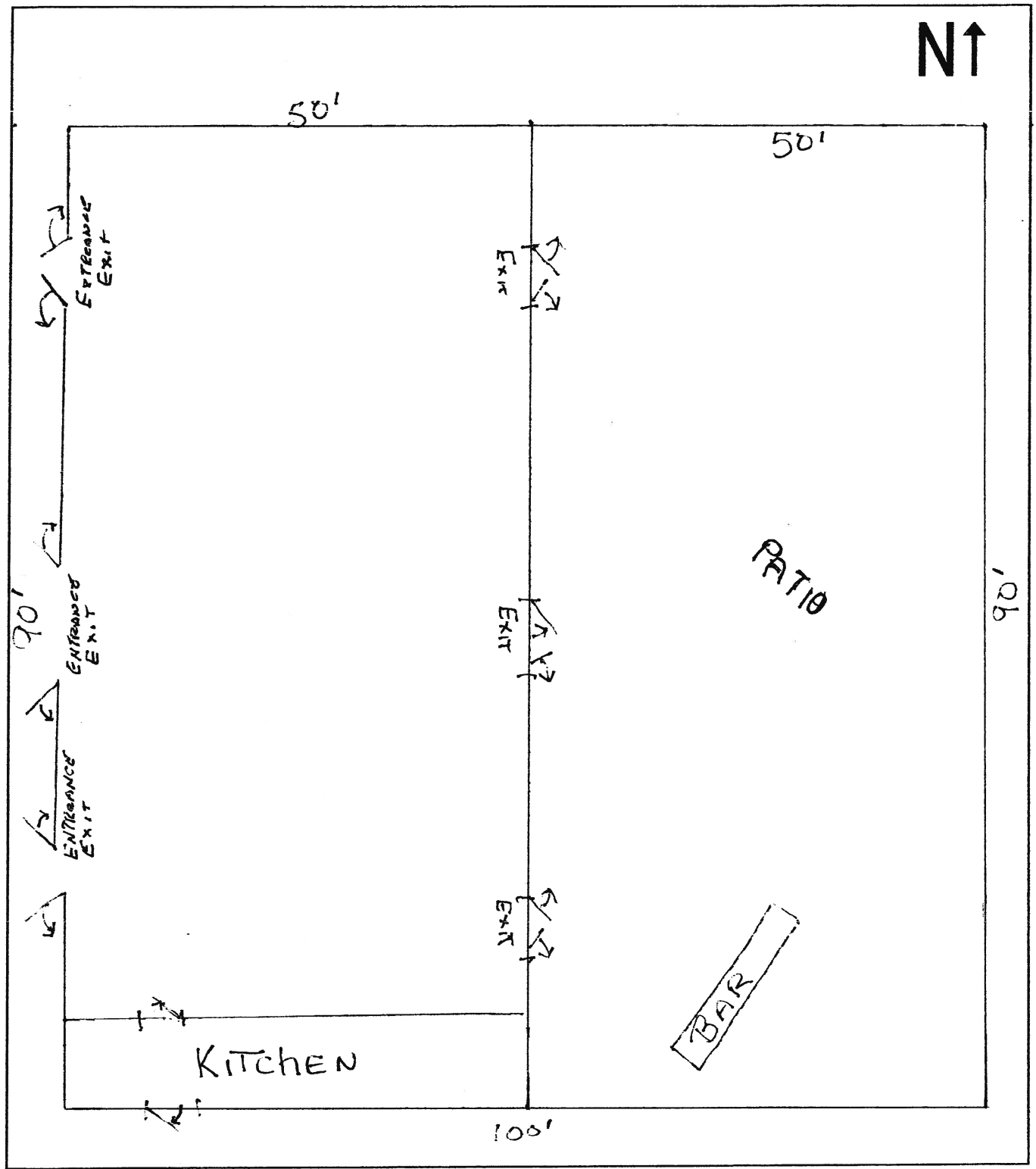
**SECTION 11** Dates and Hours of Event. Days must be consecutive but may not exceed 10 consecutive days.  
See A.R.S. § 4-244(15) and (17) for legal hours of service.

**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>MARCH 17, 2017</u>	<u>Friday</u>	<u>5:00 PM</u>	<u>10:00 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

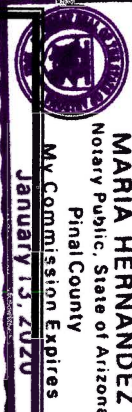


**SECTION 12** License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. The following space is to be used to prepare a diagram of your special event licensed premises. 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.

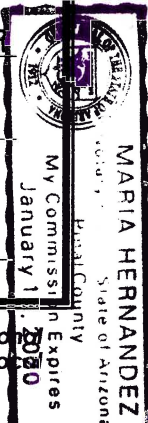
I, (Print Full Name) <u>Jerry E. Ingram</u> declare that I am an Officer, Director or Chairperson of the organization filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.			
X <u>Jerry E. Ingram</u> Signature	<u>EXALTED Ruler/President</u> Title/ Position	<u>907-229-7179</u> Date	<u>907-229-7179</u> Phone Number
The foregoing instrument was acknowledged before me this <u>28th</u> <u>December</u> <u>2016</u>		Day Month Year	
State <u>Arizona</u> County of <u>Pinal</u>			
My Commission Expires on: <u>January 13 2020</u>		<u>Maria Hernandez</u> Signature of Notary Public	
Date			



MARIA HERNANDEZ  
Notary Public, State of Arizona  
Pinal County  
My Commission Expires  
January 13, 2020

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

I, (Print Full Name) <u>Jerry E. Ingram</u> 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>Jerry E. Ingram</u> Signature	<u>EXALTED Ruler/President</u> Title/ Position	<u>907-229-7179</u> Date	<u>907-229-7179</u> Phone Number
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My Commission Expires on: <u>January 13 2020</u>		<u>Maria Hernandez</u> Signature of Notary Public	
Date			



MARIA HERNANDEZ  
Notary Public, State of Arizona  
Pinal County  
My Commission Expires  
January 13, 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](http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf).**

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

I, _____ (Government Official)	_____ recommend <input type="checkbox"/> APPROVAL <input type="checkbox"/> DISAPPROVAL (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.

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>7b.</b>
<b>MEETING DATE:</b> January 3, 2017  <b>DEPARTMENT:</b> Administration  <b>STAFF PRESENTER:</b> Lisa Garcia Deputy Town Manager/Town Clerk  <b>SUBJECT:</b> Caliente Casa de Sol Special Event Liquor License Applications		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <div style="margin-left: 20px;"> <input type="checkbox"/> <b>Regulatory</b>  <input type="checkbox"/> <b>1<sup>st</sup> Reading</b>  <input type="checkbox"/> <b>2<sup>nd</sup> Reading</b> </div> <input type="checkbox"/> <b>Other</b>

**RECOMMENDED MOTION/ACTION:**

Recommendation to the Arizona Department of Liquor Licenses and Control on Caliente Casa de Sol's applications for a Special Event Liquor License for events, to be held on February 15, 18, 21, 22, 24 and 26, 2017.

**BACKGROUND/DISCUSSION:**

Caliente Casa de Sol has submitted six applications for their Special Event Liquor Licenses for their events to be held on February 15, 18, 21, 22, 24 and 26, 2017. 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. These events will bring their total to six events for the 2017 calendar 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 \$150 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:**

Applications



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: Caliente Casa de Sol

**SECTION 2** Non-Profit/IRS Tax Exempt Number: 86-0346036

**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: Caliente Clubhouse

Address of Location: 3543 Caliente 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: Hughes Johnie W 9/29/1951  
Last First Middle Date of Birth  
2. Applicant's mailing address: 311 Maricopa Blvd Florence AZ 85132  
Street City State Zip  
3. Applicant's home/cell phone: (520) 349-0791 Applicant's business phone: (520) 868-5340  
4. Applicant's email address: johniehughes@yahoo.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? 0  
(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 Caliente Casa de Sol Percentage: 100%

Address 3502 N. Pinal Parkway Florence AZ 85132  
Street City State Zip

Name \_\_\_\_\_ Percentage: \_\_\_\_\_

Address \_\_\_\_\_  
Street City State Zip

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

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

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

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

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

Explanation: Event will take place inside a secured building

**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.

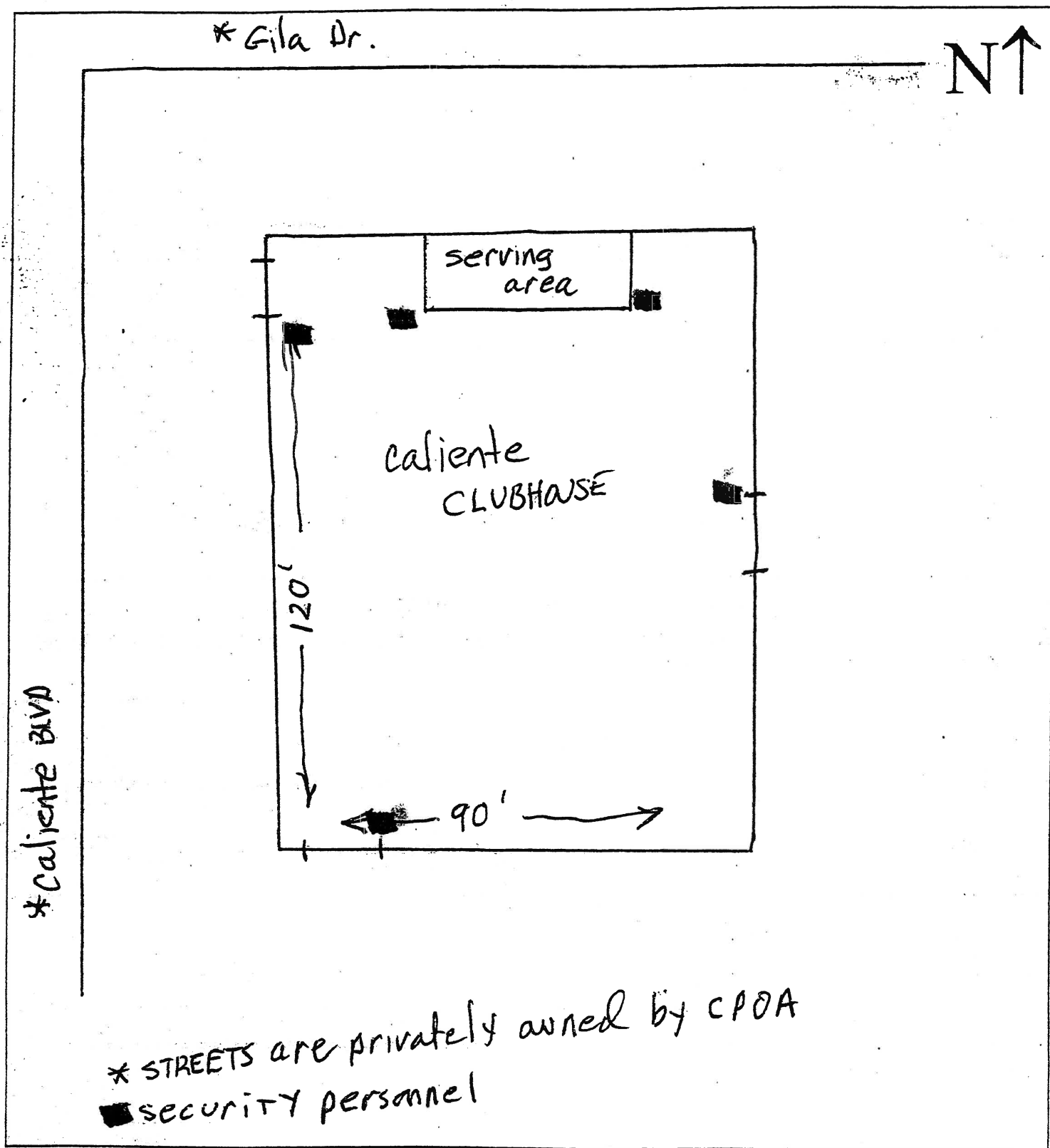
**PLEASE FILL OUT A SEPARATE APPLICATION FOR EACH "NON-CONSECUTIVE" DAY**

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>2-15-2017</u>	<u>Wednesday</u>	<u>11:00 AM</u>	<u>4:00 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____



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

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



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

I, (Print Full Name) <u>Keith Weaver</u> 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.			
<u>[Signature]</u> Signature	<u>President</u> Title/ Position	<u>12/16/2016</u> Date	<u>360-561-1200</u> Phone Number
The foregoing instrument was acknowledged before me this <u>16th</u> <u>December</u> <u>2014</u>			
State <u>Arizona</u> County of <u>Pinal</u>			
My Commission Expires on: <u>5/18/2020</u> Date		<u>[Signature]</u> Signature of Notary Public	

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

I, (Print Full Name) <u>Johnie W. Hughes</u> 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.			
<u>[Signature]</u> Signature	<u>Clubhouse Manager</u> Title/ Position	<u>12-16-2016</u> Date	<u>520-868-5340</u> Phone Number
The foregoing instrument was acknowledged before me this <u>16th</u> <u>December</u> <u>2014</u>			
State <u>Arizona</u> County of <u>Pinal</u>			
My Commission Expires on: <u>5/18/2020</u> Date		<u>[Signature]</u> Signature of Notary Public	

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

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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**

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



Caliente Casa de Sol  
3502 N. Pinal Parkway  
Florence, AZ 85132  
Office (520) 868-5520  
Fax (520) 868-5146



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

FOR DLIC 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)

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☐ Religious ☐ Civic (Rotary, College Scholarship) ☐ Political Party, Ballot Measure or Campaign Committee

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Name of Business

License Number

Phone (include Area Code)

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

**SECTION 7** Location of the Event: CPOA Annex

Address of Location: 3520 South Dakota 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: Hughes Johnie W 9/29/1951  
Last First Middle Date of Birth  
2. Applicant's mailing address: 311 Maricopa Blvd Florence AZ 85132  
Street City State Zip  
3. Applicant's home/cell phone: (520) 349-0791 Applicant's business phone: (520) 868-5340  
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## SECTION 10

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

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Name Caliente Casa de Sol Percentage: 100%

Address 3502 N. Pinal Parkway Florence AZ 85132  
Street City State Zip

Name \_\_\_\_\_ Percentage: \_\_\_\_\_

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Street City State Zip

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

Explanation: Event will take place inside a secured building

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**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>2-18-2017</u>	<u>Saturday</u>	<u>12:00 PM</u>	<u>7:00 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
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DAY 10:	_____	_____	_____	_____



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

I, (Print Full Name) <u>Keith Weaver</u> 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.			
<u><i>Keith Weaver</i></u> Signature	<u>President</u> Title/ Position	<u>12/16/2016</u> Date	<u>360-561-1200</u> Phone Number
The foregoing instrument was acknowledged before me this <u>16<sup>th</sup></u> <u>December</u> <u>2016</u>			
State <u>Arizona</u> County of <u>Pinal</u>			
My Commission Expires on: <u>5/18/2020</u> Date		<u><i>Julie Good</i></u> Signature of Notary Public	

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I, (Print Full Name) <u>Johnie W. Hughes</u> 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.			
<u><i>Johnie W. Hughes</i></u> Signature	<u>Clubhouse Manager</u> Title/ Position	<u>12-16-2016</u> Date	<u>520-868-5340</u> Phone Number
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State <u>Arizona</u> County of <u>Pinal</u>			
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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: ____/____/____
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**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.

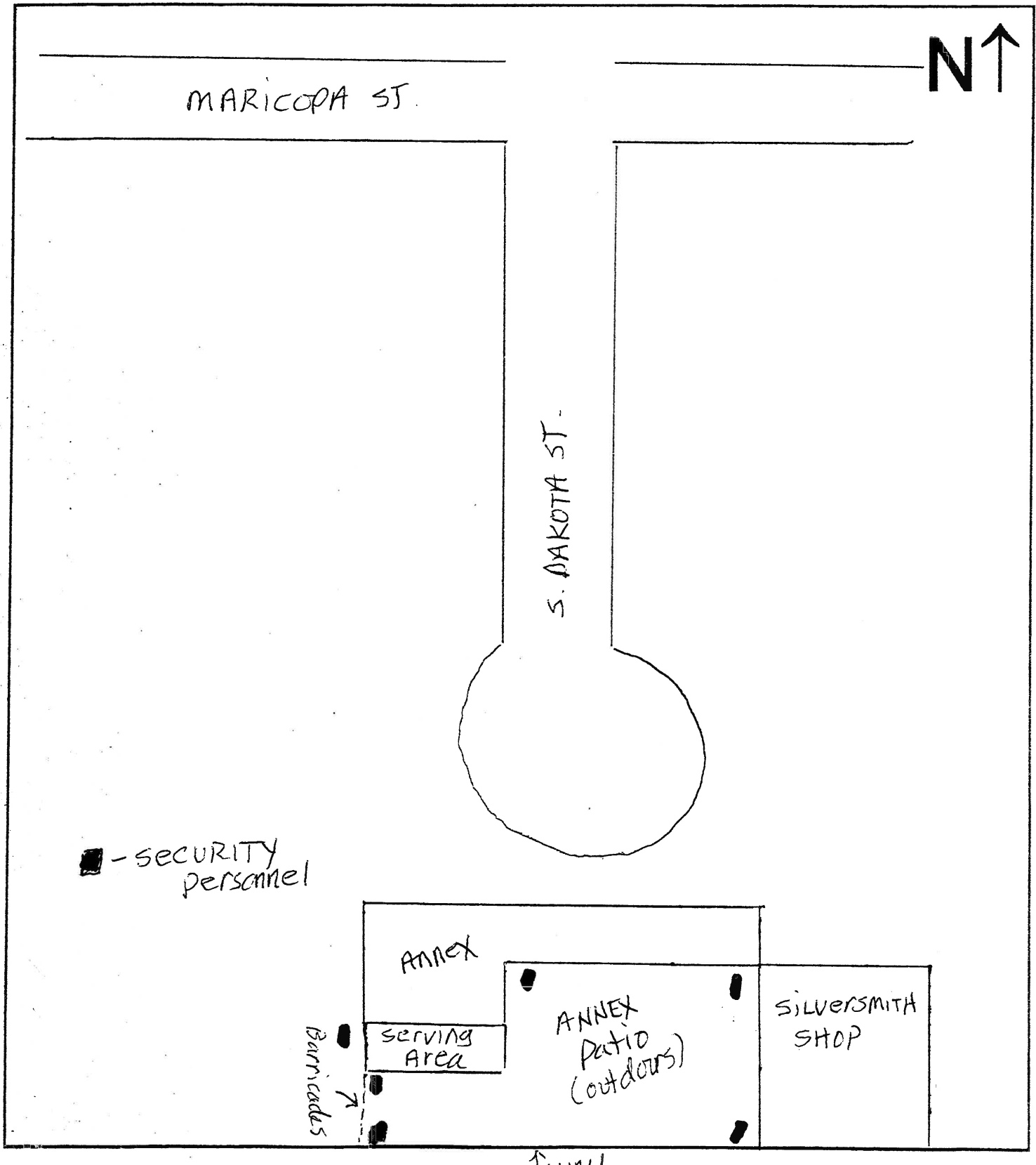
D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.

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.

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

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



Caliante Casa de Sol  
3502 N. Pinal Parkway  
Florence, AZ 85132  
Office (520) 868-5520  
Fax (520) 868-5146

E. MARICOPA BLVD

OVERFLOW LOT

SOUTH DAKOTA

DOG RUN

TRASH

PICKLEBALL COURT

MAIL BOXES

WOODSHOP



APARTMENTS

CLUBHOUSE  
3543 N. Caliente Blvd  
(520) 868-5340

Maintenance Shed

E. CHOLLA LANE									
101	102	103	104	105	106	107	108	109	110
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E. BARREL CACTUS LANE

E. CHOLLA LANE

E. HEDGE DRIVE

E. MESA DRIVE

E. GIILA DRIVE

E. MESQUITE DRIVE

E. MARICOPA BLVD

E. BARREL CACTUS LANE

E. CHOLLA LANE

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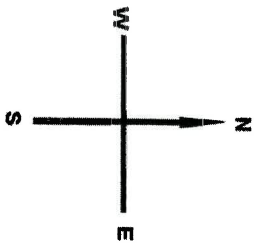
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E. MESQUITE DRIVE

E. MARICOPA BLVD



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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: Caliente Casa de Sol

**SECTION 2** Non-Profit/IRS Tax Exempt Number: 86-0346036

**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: Caliente Clubhouse

Address of Location: 3543 Caliente 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: Hughes Johnie W 9/29/1951  
Last First Middle Date of Birth

2. Applicant's mailing address: 311 Maricopa Blvd Florence AZ 85132  
Street City State Zip

3. Applicant's home/cell phone: (520) 349-0791 Applicant's business phone: (520) 868-5340

4. Applicant's email address: johniehughes@yahoo.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? 0  
(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 Caliente Casa de Sol Percentage: 100%

Address 3502 N. Pinal Parkway Florence AZ 85132  
Street City State Zip

Name \_\_\_\_\_ Percentage: \_\_\_\_\_

Address \_\_\_\_\_  
Street City State Zip

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

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

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

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

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

Explanation: Event will take place inside a secured building

**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.

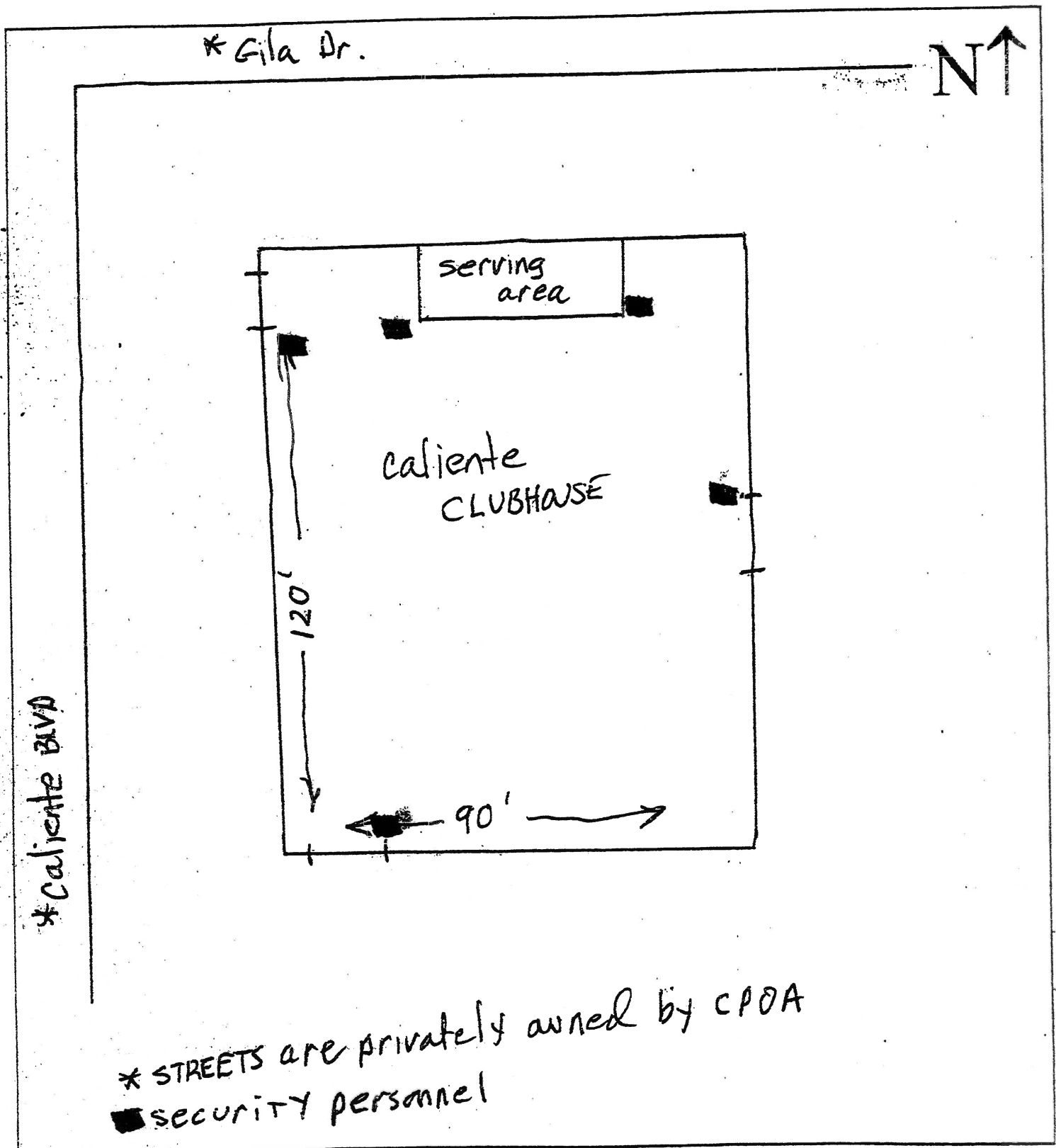
**PLEASE FILL OUT A SEPARATE APPLICATION FOR EACH "NON-CONSECUTIVE" DAY**

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>2-21-2017</u>	<u>Tuesday</u>	<u>2:00 PM</u>	<u>6:00 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____



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

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



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

I, (Print Full Name) <u>Keith Weaver</u> 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.			
<u>X</u> <u>Keith Weaver</u> Signature	<u>President</u> Title/ Position	<u>12/16/2016</u> Date	<u>360-561-1200</u> Phone Number
The foregoing instrument was acknowledged before me this <u>16<sup>th</sup></u> <u>December</u> <u>2016</u> Day Month Year			
State <u>Arizona</u> County of <u>Pinal</u>			
My Commission Expires on: <u>5/18/2020</u> Date		<u>Juli Lero</u> Signature of Notary Public	

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

I, (Print Full Name) <u>Johnie W. Hughes</u> 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.			
<u>X</u> <u>Johnie W. Hughes</u> Signature	<u>Clubhouse Manager</u> Title/ Position	<u>12-16-2016</u> Date	<u>520-868-5340</u> Phone Number
The foregoing instrument was acknowledged before me this <u>16<sup>th</sup></u> <u>December</u> <u>2016</u> Day Month Year			
State <u>Arizona</u> County of <u>Pinal</u>			
My Commission Expires on: <u>5/18/2020</u> Date		<u>Juli Lero</u> Signature of Notary Public	

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

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

I, _____ (Government Official)	_____ recommend <input type="checkbox"/> APPROVAL <input type="checkbox"/> DISAPPROVAL (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: ____/____/____
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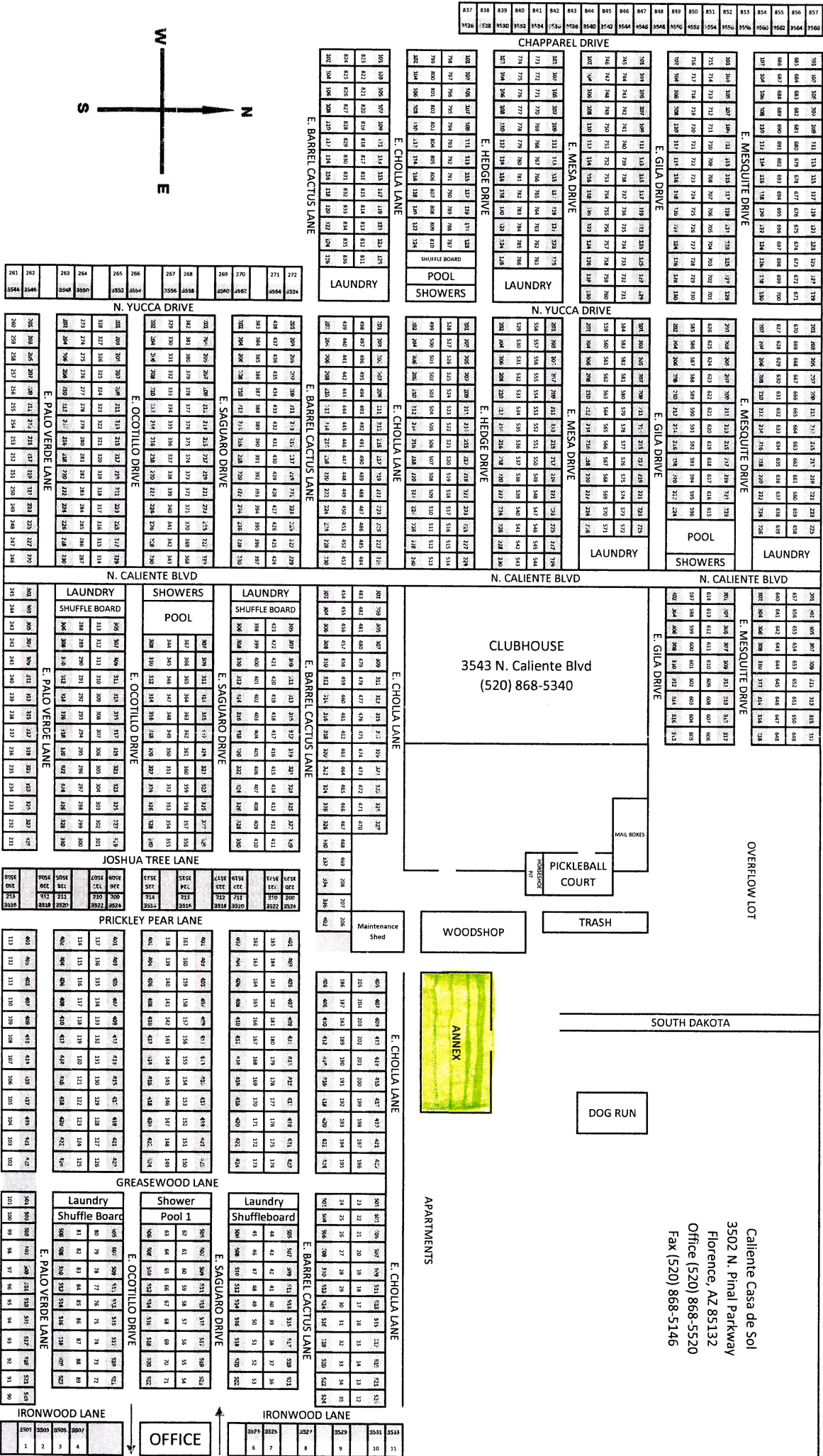
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E. A STATE EMPLOYEE MAY NOT INTENTIONALLY OR KNOWINGLY VIOLATE THIS SECTION. A VIOLATION OF THIS SECTION IS CAUSE FOR DISCIPLINARY ACTION OR DISMISSAL PURSUANT TO THE AGENCY'S ADOPTED PERSONNEL POLICY.

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



Caliente Casa de Sol  
3502 N. Pinal Parkway  
Florence, AZ 85132  
Office (520) 868-5520  
Fax (520) 868-5146



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: Caliente Casa de Sol

**SECTION 2** Non-Profit/IRS Tax Exempt Number: 86-0346036

**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: CPOA Annex

Address of Location: 3520 South Dakota 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: Hughes Johnie W 9/29/1951  
Last First Middle Date of Birth  
2. Applicant's mailing address: 311 Maricopa Blvd Florence AZ 85132  
Street City State Zip  
3. Applicant's home/cell phone: (520) 349-0791 Applicant's business phone: (520) 868-5340  
4. Applicant's email address: johniehughes@yahoo.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? 0  
(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 Caliente Casa de Sol Percentage: 100%

Address 3502 N. Pinal Parkway Florence AZ 85132  
Street City State Zip

Name \_\_\_\_\_ Percentage: \_\_\_\_\_

Address \_\_\_\_\_  
Street City State Zip

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

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

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

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

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

Explanation: Event will take place inside a secured building

**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.

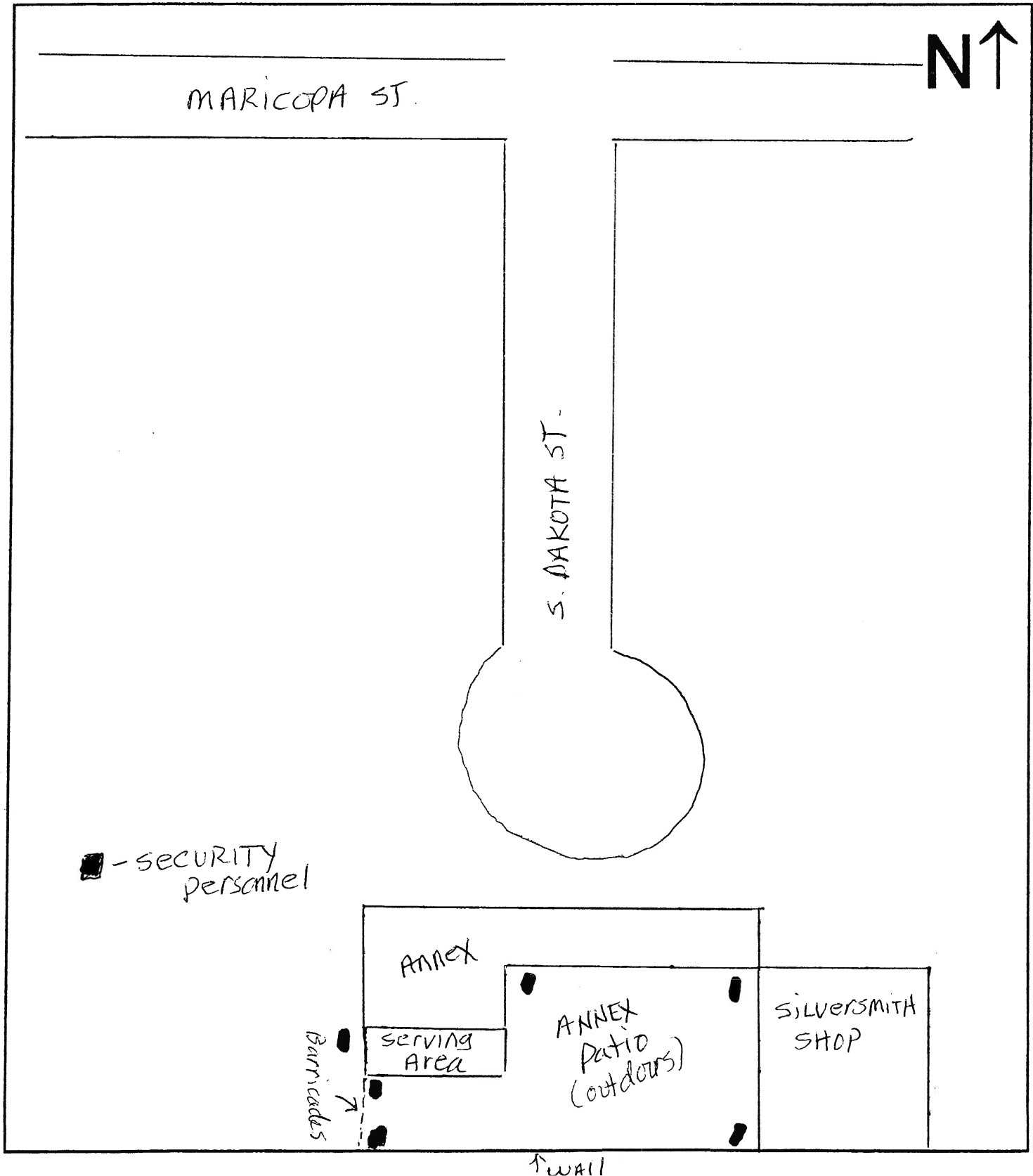
**PLEASE FILL OUT A SEPARATE APPLICATION FOR EACH "NON-CONSECUTIVE" DAY**

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>2-22-2017</u>	<u>Wednesday</u>	<u>2:00 PM</u>	<u>6:00 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____





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

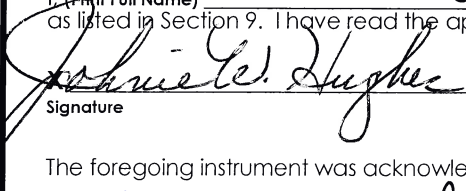
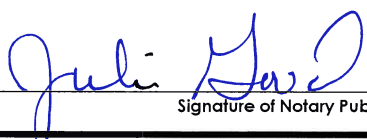
Special Event Diagram: (Show dimensions, serving areas, and label type of enclosure and security positions)  
NOTE: Show nearest cross streets, highway, or road if location doesn't have an address.



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I, (Print Full Name) <b>Keith Weaver</b> 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.			
	<b>President</b>	<b>12/16/2016</b>	<b>360-561-1200</b>
Signature	Title/ Position	Date	Phone Number
The foregoing instrument was acknowledged before me this <u>16th</u> <u>December</u> <u>2016</u>			
State <u>Arizona</u> County of <u>Pinal</u>			
My Commission Expires on: <u>5/18/2020</u>			
			Signature of Notary Public

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I, (Print Full Name) <b>Johnie W. Hughes</b> 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.			
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I, _____	_____	recommend	<input type="checkbox"/> APPROVAL	<input type="checkbox"/> DISAPPROVAL
(Government Official)	(Title)			
On behalf of _____	_____	_____	_____	_____
(City, Town, County)	Signature	Date	Phone	

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

FOR DLIC 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

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**SECTION 1** Name of Organization: Caliente Casa de Sol

**SECTION 2** Non-Profit/IRS Tax Exempt Number: 86-0346036

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Name of Business

License Number

Phone (include Area Code)

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

**SECTION 7** Location of the Event: Caliente Clubhouse

Address of Location: 3543 Caliente Blvd Florence Pinal AZ 85132  
Street City COUNTY State Zip

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

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Name Caliente Casa de Sol Percentage: 100%

Address 3502 N. Pinal Parkway Florence AZ 85132  
Street City State Zip

Name \_\_\_\_\_ Percentage: \_\_\_\_\_

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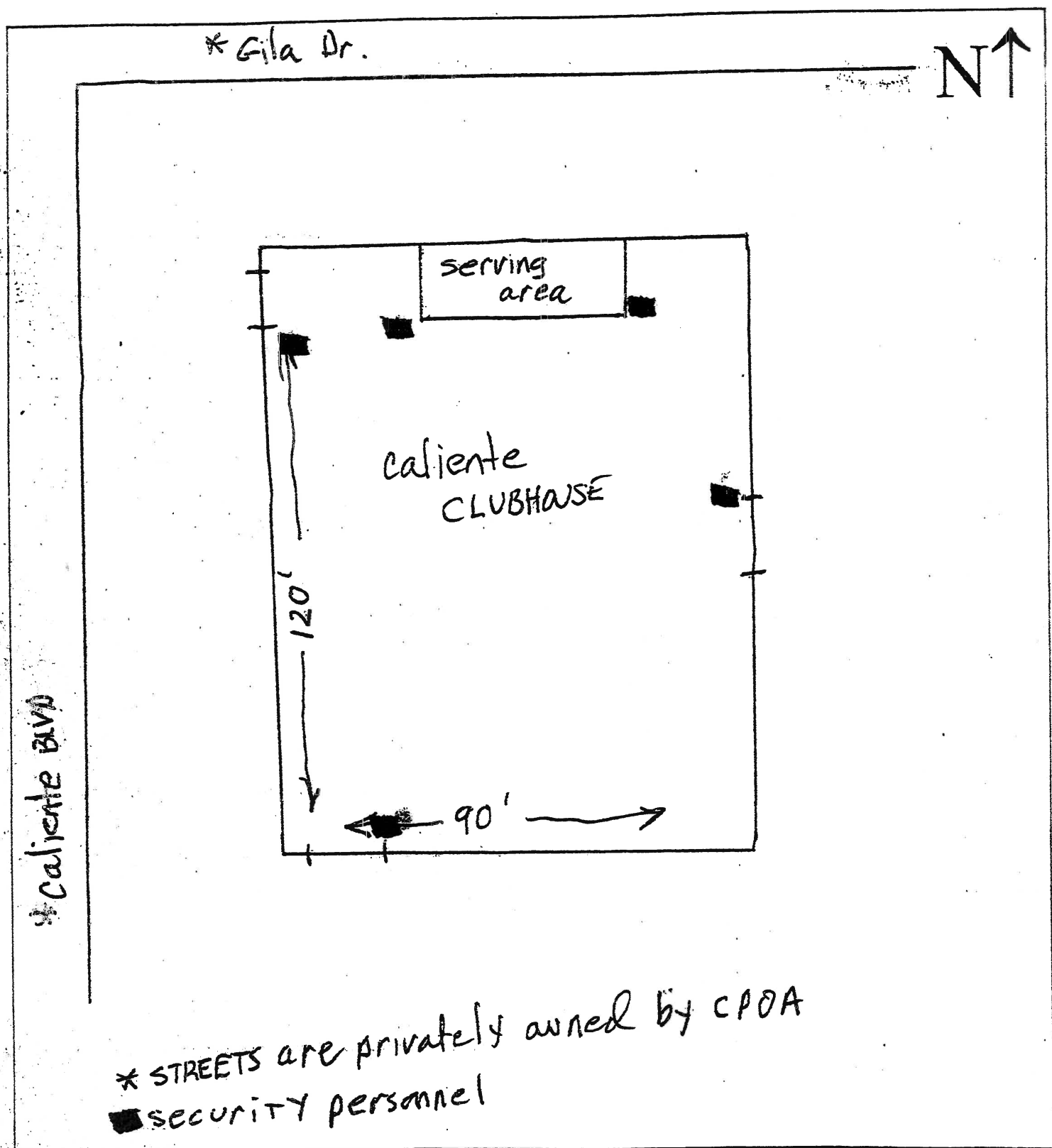
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	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>2-24-2017</u>	<u>Friday</u>	<u>6:00 PM</u>	<u>8:00 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
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Special Event Diagram: (Show dimensions, serving areas, and label type of enclosure and security positions)  
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Street City COUNTY State Zip

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

Explanation: Event will take place inside a secured building

**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.

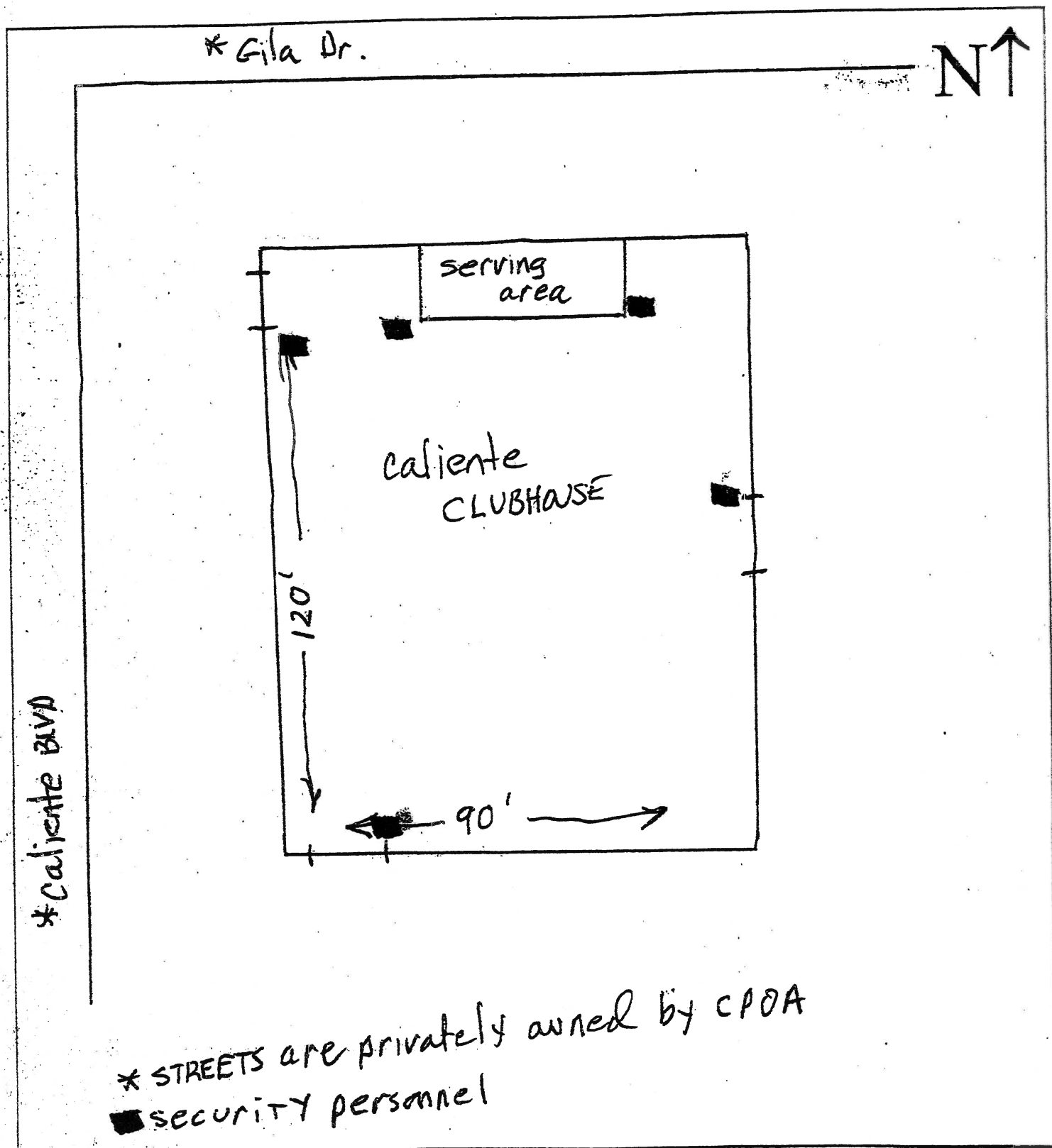
**PLEASE FILL OUT A SEPARATE APPLICATION FOR EACH "NON-CONSECUTIVE" DAY**

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>2-26-2017</u>	<u>Sunday</u>	<u>2:00 PM</u>	<u>6:00 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____



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

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



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

I, (Print Full Name) <u>Keith Weaver</u> 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.			
<input checked="" type="checkbox"/> <u>Keith Weaver</u> Signature	<u>President</u> Title/ Position	<u>12/16/2016</u> Date	<u>360-561-1200</u> Phone Number
The foregoing instrument was acknowledged before me this <u>16th</u> <u>December</u> <u>2016</u> Day Month Year			
State <u>Arizona</u> County of <u>Pinal</u>			
My Commission Expires on: <u>5/28/2020</u> Date		<u>Julie Bur</u> Signature of Notary Public	

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

I, (Print Full Name) <u>Johnie W. Hughes</u> 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.			
<input checked="" type="checkbox"/> <u>Johnie W. Hughes</u> Signature	<u>Clubhouse Manager</u> Title/ Position	<u>12-16-2016</u> Date	<u>520-868-5340</u> Phone Number
The foregoing instrument was acknowledged before me this <u>16th</u> <u>December</u> <u>2016</u> Day Month Year			
State <u>Arizona</u> County of <u>Pinal</u>			
My Commission Expires on: <u>5/18/2020</u> Date		<u>Julie Bur</u> Signature of Notary Public	

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

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

I, _____ (Government Official)		_____ recommend <input type="checkbox"/> APPROVAL <input type="checkbox"/> DISAPPROVAL (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: ____/____/____
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**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.

1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	1222	1223	1224	1225	1226	1227	1228	1229	1230	1231	1232	1233	1234	1235	1236	1237	1238	1239	1240	1241	1242	1243	1244	1245	1246	1247	1248	1249	1250	1251	1252	1253	1254	1255	1256	1257	1258	1259	1260	1261	1262	1263	1264	1265	1266	1267	1268	1269	1270	1271	1272	1273	1274	1275	1276	1277	1278	1279	1280	1281	1282	1283	1284	1285	1286	1287	1288	1289	1290	1291	1292	1293	1294	1295	1296	1297	1298	1299	1300	1301	1302	1303	1304	1305	1306	1307	1308	1309	1310	1311	1312	1313	1314	1315	1316	1317	1318	1319	1320	1321	1322	1323	1324	1325	1326	1327	1328	1329	1330	1331	1332	1333	1334	1335	1336	1337	1338	1339	1340	1341	1342	1343	1344	1345	1346	1347	1348	1349	1350	1351	1352	1353	1354	1355	1356	1357	1358	1359	1360	1361	1362	1363	1364	1365	1366	1367	1368	1369	1370	1371	1372	1373	1374	1375	1376	1377	1378	1379	1380	1381	1382	1383	1384	1385	1386	1387	1388	1389	1390	1391	1392	1393	1394	1395	1396	1397	1398	1399	1400	1401	1402	1403	1404	1405	1406	1407	1408	1409	1410	1411	1412	1413	1414	1415	1416	1417	1418	1419	1420	1421	1422	1423	1424	1425	1426	1427	1428	1429	1430	1431	1432	1433	1434	1435	1436	1437	1438	1439	1440	1441	1442	1443	1444	1445	1446	1447	1448	1449	1450	1451	1452	1453	1454	1455	1456	1457	1458	1459	1460	1461	1462	1463	1464	1465	1466	1467	1468	1469	1470	1471	1472	1473	1474	1475	1476	1477	1478	1479	1480	1481	1482	1483	1484	1485	1486	1487	1488	1489	1490	1491	1492	1493	1494	1495	1496	1497	1498	1499	1500	1501	1502	1503	1504	1505	1506	1507	1508	1509	1510	1511	1512	1513	1514	1515	1516	1517	1518	1519	1520	1521	1522	1523	1524	1525	1526	1527	1528	1529	1530	1531	1532	1533	1534	1535	1536	1537	1538	1539	1540	1541	1542	1543	1544	1545	1546	1547	1548	1549	1550	1551	1552	1553	1554	1555	1556	1557	1558	1559	1560	1561	1562	1563	1564	1565	1566	1567	1568	1569	1570	1571	1572	1573	1574	1575	1576	1577	1578	1579	1580	1581	1582	1583	1584	1585	1586	1587	1588	1589	1590	1591	1592	1593	1594	1595	1596	1597	1598	1599	1600	1601	1602	1603	1604	1605	1606	1607	1608	1609	1610	1611	1612	1613	1614	1615	1616	1617	1618	1619	1620	1621	1622	1623	1624	1625	1626	1627	1628	1629	1630	1631	1632	1633	1634	1635	1636	1637	1638	1639	1640	1641	1642	1643	1644	1645	1646	1647	1648	1649	1650	1651	1652	1653	1654	1655	1656	1657	1658	1659	1660	1661	1662	1663	1664	1665	1666	1667	1668	1669	1670	1671	1672	1673	1674	1675	1676	1677	1678	1679	1680	1681	1682	1683	1684	1685	1686	1687	1688	1689	1690	1691	1692	1693	1694	1695	1696	1697	1698	1699	1700	1701	1702	1703	1704	1705	1706	1707	1708	1709	1710	1711	1712	1713	1714	1715	1716	1717	1718	1719	1720	1721	1722	1723	1724	1725	1726	1727	1728	1729	1730	1731	1732	1733	1734	1735	1736	1737	1738	1739	1740	1741	1742	1743	1744	1745	1746	1747	1748	1749	1750	1751	1752	1753	1754	1755	1756	1757	1758	1759	1760	1761	1762	1763	1764	1765	1766	1767	1768	1769	1770	1771	1772	1773	1774	1775	1776	1777	1778	1779	1780	1781	1782	1783	1784	1785	1786	1787	1788	1789	1790	1791	1792	1793	1794	1795	1796	1797	1798	1799	1800	1801	1802	1803	1804	1805	1806	1807	1808	1809	1810	1811	1812	1813	1814	1815	1816	1817	1818	1819	1820	1821	1822	1823	1824	1825	1826	1827	1828	1829	1830	1831	1832	1833	1834	1835	1836	1837	1838	1839	1840	1841	1842	1843	1844	1845	1846	1847	1848	1849	1850	1851	1852	1853	1854	1855	1856	1857	1858	1859	1860	1861	1862	1863	1864	1865	1866	1867	1868	1869	1870	1871	1872	1873	1874	1875	1876	1877	1878	1879	1880	1881	1882	1883	1884	1885	1886	1887	1888	1889	1890	1891	1892	1893	1894	1895	1896	1897	1898	1899	1900	1901	1902	1903	1904	1905	1906	1907	1908	1909	1910	1911	1912	1913	1914	1915	1916	1917	1918	1919	1920	1921	1922	1923	1924	1925	1926	1927	1928	1929	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	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	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>7c.</b>
<b>MEETING DATE:</b> January 3, 2017  <b>DEPARTMENT:</b> Parks and Recreation  <b>STAFF PRESENTER:</b> Bryan Hughes, Parks & Recreation Director  <b>SUBJECT:</b> Intergovernmental Agreement with The Florence Industrial Development Authority for use of the Suter House		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> <b>Regulatory</b> <input type="checkbox"/> <b>1<sup>st</sup> Reading</b> <input type="checkbox"/> <b>2<sup>nd</sup> Reading</b> <input type="checkbox"/> <b>Other</b>

**RECOMMENDED MOTION/ACTION:**

Approval of the Intergovernmental Agreement with the Industrial Development Authority of the Town of Florence, Inc., for use of the Suter House.

**BACKGROUND/DISCUSSION:**

The Town of Florence is recommending approval of a partnership with the Industrial Development Authority of the Town of Florence, Inc., (IDA) to utilize the historic Suter House for arts and culture programming beginning in 2017. The collaboration is the result of long-range planning by the Town's Arts and Culture Commission to offer arts and culture programming in a distinctive setting.

The Intergovernmental Agreement (IGA) allows for use of the Suter House and adjacent properties at no charge to the Town. In addition, the IDA is open to making improvements to the Suter House to enhance the facility for future art exhibits. The IGA was approved by The IDA at their December 23, 2016 meeting.

**FINANCIAL IMPACT:**

None

**STAFF RECOMMENDATION:**

Staff recommends approval of the Intergovernmental Agreement with the Industrial Development Authority of the Town of Florence, Inc. for use of the Suter House.

**ATTACHMENTS:**

Intergovernmental Agreement

**INTERGOVERNMENTAL AGREEMENT  
BETWEEN  
THE TOWN OF FLORENCE  
AND  
THE INDUSTRIAL DEVELOPMENT AUTHORITY OF THE TOWN OF FLORENCE**

THIS INTERGOVERNMENTAL AGREEMENT (this "Agreement") is made as of January 3, 2017 (the "Effective Date"), by and between The Industrial Development Authority of the Town of Florence, Inc., a political subdivision of the State of Arizona (the "IDA") and the Town of Florence, an Arizona municipal corporation (the "Town"). IDA and Town are from time to time referred herein individually as a "party," and collectively as the "parties."

**RECITALS**

A. ARIZ. REV. STAT. §§ 11-951 and 11-952 authorize intergovernmental agreements by and between political subdivisions and political agencies such as the IDA and the Town.

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

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

**AGREEMENT**

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

1. Term: Termination. This Agreement shall be effective as of the Effective Date provided that both governing bodies of the Town and the IDA have approved this Agreement and shall remain in full force and effect for a period of two years thereafter. This Agreement may thereafter be reviewed and renewed for two additional two-year periods by appropriate act of the respective governing bodies. The parties agree that this Agreement may be terminated by either party for any reason and without the statement of cause simply upon delivery of written notice of intention to terminate delivered to the other party 90 days prior to the actual date of termination. This Agreement is subject to cancellation pursuant to ARIZ. REV. STAT. § 38-511.

2. Joint Use of Facilities. The Town wishes to make the Town Facilities available to the IDA and the IDA wishes to make the IDA Facilities (Exhibit A; attached and incorporated herein) available to the Town, including space upon and within existing properties and buildings as well as that



involving new facilities, for reciprocal use for various public purposes including, but not limited to recreational programs, public meetings of councils, boards and commissions, and similar public functions and educational programs. By way of example, the IDA wishes to make certain physical facilities (Exhibit A; attached and incorporated herein) known as the Suter House and adjacent properties available to the residents of the Town for arts and cultural programming. Similarly, the Town wishes to make certain physical facilities (Exhibit B; attached and incorporated herein) located at the Library and Community Center available to the use of the IDA.

3. Facility Use: Scheduling. Except as otherwise specifically provided herein, usage of each party's facilities will occur with the mutual consent and agreement of the Town and IDA; the terms and conditions of such usage may include times, dates, areas and/or buildings to be used, along with specific provisions for the allocation of responsibility for fees, oversight, maintenance, operation and other issues incident to the use of the facilities. The IDA will provide to the Town its schedule for facilities covered by this Agreement to aid in achieving timely coordination of events scheduled by the IDA. The Town will provide to the IDA its schedule for facilities covered by this Agreement to aid in achieving timely coordination of events scheduled by the Town. The usage schedules for each party's facilities are controlled and/or approved by the Town Manager and the IDA President. The Manager and President will work together to resolve any issues specific to these responsibilities or procedures.

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

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

6. Facility Improvements. The IDA will perform improvements within six (6) months to the Suter House to help facilitate arts and culture programming in an amount not to exceed \$2,000. Improvements may include, but not limited to, wall hanging systems and lighting to support art exhibitions and arts and culture programming. The IDA will coordinate with Town Staff to specify wall hanging systems and lighting fixtures, however, all expenses related to procurement and installation are the responsibility of the IDA. The parties agree and acknowledge that if the cost exceeds the funding available, this provision may be cancelled upon mutual agreement.

7. Insurance. The parties hereto agree to secure and maintain insurance coverage for any risks which may arise out of the terms, obligations,

operation and actions provided in this Agreement. The parties to this Agreement shall provide to each other a Certificate of Insurance or a Declaration of Self Insurance indicating as a minimum the following coverage:

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

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

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

d. Town and IDA will each look to its own insurance for recovery of any loss resulting from fire or other casualty. Town and IDA release one another from such claims. Town and IDA waive any right of recovery of insured claims by anyone claiming through them, by way of subrogation or otherwise, including their respective insurers. This release and waiver remains effective despite either party's failure to obtain insurance. If either party fails to obtain insurance, it bears the full risk of its own loss.

8. Indemnity. To the fullest extent permitted by law, each Party (as Indemnitor") agrees to indemnify, defend, and hold harmless the other Parties (as "Indemnitees") from and against any and all claims, losses, liability, costs or other expenses (including, but not limited to, reasonable attorney's fees) (hereinafter collectively referred to as "claims") arising out of bodily injury of any person (including death), property damage and any other claims (including claims of derivative or vicarious liability), which are caused by the act, omission, negligence, misconduct or other fault of the Indemnitor, its officers, officials, agents, employees or volunteers.

9. Annual Budgets. The parties agree and acknowledge that each party has fiscal responsibilities in connection with this Agreement. The governing bodies shall, pursuant to the budget laws of the State of Arizona, make every effort to annually include in their operating budgets sufficient funds for the performance of their mutual obligations contained herein.


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

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


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

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

**THE INDUSTRIAL DEVELOPMENT  
AUTHORITY OF THE TOWN OF  
FLORENCE, INC.**

By:   
Barbara Kelly, President

**ATTEST:**

By:   
Henry Padilla, Secretary

**APPROVED AS TO FORM:**

By: \_\_\_\_\_  
Attorney

**TOWN OF FLORENCE**

By: \_\_\_\_\_  
Tara Walter, Mayor

**ATTEST:**

By: \_\_\_\_\_  
Lisa Garcia, Town Clerk

**APPROVED AS TO FORM:**

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

## **EXHIBIT A**

### **The Industrial Development Authority of the Town of Florence, Inc. Joint-Use Facilities**

#### **Suter House**

270 N. Pinal St.

Florence, AZ 85132

Multi-Purpose Rooms available to support arts and cultural programming

#### **Casita and Garage**

255 N. Bailey St.

Florence, AZ 85132

Adjacent to the Suter House, the “Casita” and “Garage” are available to support arts and cultural programming

## **EXHIBIT B**

### **Town of Florence Joint-Use Facilities**


#### **LIBRARY AND COMMUNITY CENTER**

778 N. Main St.

Florence, AZ 85132

Multi-Purpose Rooms or other facilities available to support meetings



	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>7d.</b>
<b>MEETING DATE:</b> January 3, 2017  <b>DEPARTMENT:</b> Human Resources  <b>STAFF PRESENTER:</b> Scott Barber, HR Director  <b>SUBJECT:</b> Appointments to the Town of Florence Fire Profit Sharing – Pension & Trust Fund Board		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> <b>Regulatory</b> <input type="checkbox"/> <b>1<sup>st</sup> Reading</b> <input type="checkbox"/> <b>2<sup>nd</sup> Reading</b> <input type="checkbox"/> <b>Other</b>

**RECOMMENDED MOTION/ACTION:**

Recommendation to designate the Town Manager as the Mayor's Designee and the Town Human Resource Director as the Lay Member of the Town of Florence Fire Profit Sharing – Pension & Trust Fund Bboard.

**BACKGROUND/DISCUSSION:**

The Town maintains a pension plan for part-time firefighters in the Fire Department. The plan was established many years ago when the Town had a volunteer fire department, in order to provide some additional benefit for individuals who were willing to serve as volunteers. State law prescribes the makeup of the required Trust Fund Board. A recent review of the law has resulted in the need to make the recommended designation of Board membership in order to ensure we are in full compliance with the law. We are recommending the offices be designated as the Board representatives instead of the individuals currently holding those offices so no action is required when the incumbents change.

**FINANCIAL IMPACT:**

There is no fiscal impact.

**STAFF RECOMMENDATION:**

Staff recommends designation of the Town Manager as the Mayor's Designee and the Town Human Resources Director as the Lay Member of the Fire Profit Sharing – Pension & Trust Fund Board.

**ATTACHMENTS:**

None

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

<b>Source</b>	<b>Amount</b>
<b>Accounts Payable-Warrant Register</b>	<b>633,784.30</b>
<b>ACH/Wire Transfers</b>	
CFD #1 trustee admin fee - Wells Fargo	1,500.00
CFD #2 trustee admin fee - Wells Fargo	25.00
sales tax payments - ADOR	21,348.62
child support/assignment PR levys	3,780.88
credit/debit/analysis/bank fees	4,006.52
FSA Collateral & Disbursements	4,423.64
AFLAC payments	5,434.91
health insurance payments - Blue Cross (2 pmts prior month)	0.00
deferred comp payments	14,061.30
<b>Total Transfers</b>	<b>54,580.87</b>
<b>Electronic Retirement Transfers</b>	
ppd 1 - ASRS	43,421.43
ppd 2 - ASRS	44,652.70
ppd 1 - Securian (Firefighter Pension)	347.20
ppd 2 - Securian (Firefighter Pension)	617.51
<b>Total Retirement Transfers</b>	<b>89,038.84</b>
<b>Payroll Transfers</b>	
ppd 1	216,590.08
ppd 2	230,105.25
<b>Total Payroll Transfers</b>	<b>446,695.33</b>
<b>Credit Union Transfers</b>	
ppd 1	4,707.62
ppd 2	4,707.62
<b>Total Credit Union Transfers</b>	<b>9,415.24</b>
<b>Electronic State Tax Transfers</b>	
ppd 1	8,393.63
ppd 2	7,914.94
<b>Total State Tax Deposits</b>	<b>16,308.57</b>
<b>Electronic Federal Tax Transfers</b>	
ppd 1	65,560.61
ppd 2	64,888.47
<b>Total Federal Tax Deposits</b>	<b>130,449.08</b>
<b>Total Warrants</b>	<b>1,380,272.23</b>

GL Account	Check Number	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount	Department Sub-Total
10104500	104601	11/17/2016	Temporary Vendor	REF OP 3195HYD	11/10/2016	OVERPAYMENT	269.30	
10160000	104639	11/22/2016	Temporary Vendor	712160-OP	11/9/2016	OVERPAYMENT	25.50	
10201500	104587	11/16/2016	WEX BANK	47472895	10/31/2016	FUEL EXPENSE	12,796.59	
10206000	104617	11/17/2016	Temporary Vendor	CR2016-0006 1116	11/10/2016	BOND REFUND	394.00	
10209500	104721	11/30/2016	Temporary Vendor	ASRS 110116	11/29/2016	REFUND OF HEALTH INS PREMIUMS THROUGH ASRS	4,420.00	
10210300	104490	11/3/2016	PRINCIPAL LIFE COMPANY	104468310001-1116	11/1/2016	INS PREMIUM	4,476.76	
10225000	104543	11/9/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 1028/16PD	11/4/2016	RETIREMENT CONTRIBUTIONS POLICE	18,038.76	
10225000	104632	11/22/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 1111/16PD	11/18/2016	RETIREMENT CONTRIBUTIONS POLICE	20,679.04	
10225100	104543	11/9/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 1028/16FIRE	11/4/2016	ACR-FIRE PSR	276.92	
10225100	104543	11/9/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 1028/16FIRE	11/4/2016	RETIREMENT CONTRIBUTIONS FIRE	17,227.47	
10225100	104632	11/22/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 1111/16FIRE	11/18/2016	ACR-FIRE PSR	276.92	
10225100	104632	11/22/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 1111/16FIRE	11/18/2016	RETIREMENT CONTRIBUTIONS FIRE	13,698.50	
10226200	104490	11/3/2016	PRINCIPAL LIFE COMPANY	104468310001-1116	11/1/2016	DENTAL PREMIUMS	9,293.25	
10226300	104499	11/3/2016	VISION SERVICE PLAN	122539960001 1116	11/1/2016	VISION INSURANCE	2,120.02	
10231000	104586	11/16/2016	Temporary Vendor	100516DEPOSIT	11/16/2016	10/05/16-APS DEPOSITED TO COX IN ERROR	839.60	
10232000	104534	11/4/2016	Florence Hospital at Anthem	PPE 10/28/16	11/3/2016	LEVY	356.96	
10232000	104535	11/4/2016	Gurstel Chargo PA	PPE 1028/16	11/4/2016	LEVY	1,347.20	
10232000	104623	11/17/2016	VIAL FOTHERINGHAM, LLC	PPE 1028/16	11/10/2016	LEVY	1,923.14	
10232000	104643	11/22/2016	Florence Hospital at Anthem	PPE 1111/16	11/18/2016	LEVY	412.03	
10232000	104647	11/22/2016	Gurstel Chargo PA	PPE 1111/16	11/18/2016	LEVY	281.95	
10232000	104681	11/22/2016	VIAL FOTHERINGHAM, LLC	PPE 1111/16	11/18/2016	LEVY	591.56	
10241000	104542	11/4/2016	UNITED WAY OF PINAL COUNTY	PPE 10/28/16	11/4/2016	EMPLOYEES CONTRIBUTIONS	2.00	
10241000	104678	11/22/2016	UNITED WAY OF PINAL COUNTY	PPE 1111/16	11/18/2016	EMPLOYEES CONTRIBUTIONS	2.00	
10243000	104666	11/22/2016	NEW YORK LIFE INSURANCE	6929080 1116	11/3/2016	MONTHLY INVOICE	447.54	
10260000	102753	Multiple	Void Check	TR2008-0421	2/2/2016	RESTITUTION	(1,057.36)	
10260000	104720	11/30/2016	Temporary Vendor	CM2016000703 1116	11/29/2016	RESTITUTION	631.20	
Sub-Total								109,770.85
<b>General Fund Revenue</b>								
10348777	104543	11/9/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 1028/16FIRE	11/4/2016	FIRE INSURANCE PREMIUM TAX	(1,139.31)	
10348777	104632	11/22/2016	AZ PUBLIC SAFETY RETIREMENT	PPE 1111/16FIRE	11/18/2016	FIRE INSURANCE PREMIUM TAX	(1,139.31)	
Sub-Total								(2,278.62)
<b>Town Council</b>								
10501201	104498	11/3/2016	Verizon Wireless	9774065965	10/21/2016	COUNCIL LAPTOPS	136.62	
10501205	104597	11/17/2016	Casa Grande Valley Newspaper Inc	BD COMM-PN	10/27/2016	PUBLIC NOTICE/BOARD/COMMISSIONS	168.30	
10501217	104508	11/4/2016	Temporary Vendor	REF-161610	9/24/2016	CLAIM AGAINST TOWN FOR PUNCTURED TIRE	70.73	
10501404	104614	11/17/2016	PINAL COUNTY RECORDER	PE816-FLRC	10/20/2016	ADMINISTRATIVE SERVICE FEE - 2016 PRIMARY ELECTION	4,452.00	
Sub-Total								4,827.65
<b>Town Administration</b>								
10502201	104498	11/3/2016	Verizon Wireless	9774065965	10/21/2016	CELL PHONES	182.94	
10502217	104595	11/17/2016	ASSURED DOCUMENT DESTRUCTION	17022	10/31/2016	SHRED FOR FINANCE/ADMIN/COURTS/P&R	100.20	
10502217	104618	11/17/2016	SHRED-IT USA	8121025858	10/15/2016	SHREDDING - ADMIN	22.66	

10502217	104732	11/30/2016	SHRED-IT USA	8121207336	11/15/2016	SHREDDING - ADMIN	22.66
10502301	9986387	11/14/2016	Notary Public Stamps	10312016 STMT	10/7/2016	SHIPPING FOR STAMP FOR MARIA HERNANDEZ	5.95
10502301	9986387	11/14/2016	SAFEWAY INC.	10312016 STMT	10/28/2016	FLOWERS FOR DEPUTY TOWN MANAGER (IN HOSPITAL)	44.28
10502401	104605	11/17/2016	ICMA MEMBERSHIP RENEWALS	397045 JESS K	11/2/2016	ANNUAL MEMBERSHIP RENEWAL KNUDSON - 2017	639.00
10502401	104605	11/17/2016	ICMA MEMBERSHIP RENEWALS	5674112017	11/2/2016	ANNUAL MEMBERSHIP RENEWAL BILLINGSLEY - 2017	1,078.40
10502402	9986387	11/14/2016	MOUNT ATHOS RESTAURANT	10312016 STMT	10/12/2016	LUNCH W/ GEORGE JOHNSON & CHRIS SALAS RE: JOHNSON ESTATES	48.00
Sub-Total							2,144.09
<b>Courts</b>							
10503217	104608	11/17/2016	JANET MANNATO	A SUPLABAN	11/14/2016	PUBLIC DEFENDER SERVICES	300.00
10503217	104651	11/22/2016	HENRY & HORNE, P.L.C.	236895	10/31/2016	2016 MAS COURT AUDIT	3,500.00
10503217	104718	11/30/2016	JANET MANNATO	TR20160615 1116	11/29/2016	PUBLIC DEFENDER SERVICES	300.00
10503234	104726	11/30/2016	PINAL CO SHERIFF'S OFFICE	691	11/1/2016	INMATE HOUSING	4,274.25
10503301	104538	11/4/2016	OFFICE DEPOT INC	866917019-001	9/23/2016	OFFICE SUPPLIES - PAPER, ENVELOPES	13.43
10503301	104538	11/4/2016	OFFICE DEPOT INC	866917119-001	9/23/2016	OFFICE SUPPLIES - PAPER, ENVELOPES	54.18
10503301	104538	11/4/2016	OFFICE DEPOT INC	866917121-001	9/23/2016	OFFICE SUPPLIES - PAPER, ENVELOPES	19.01
10503301	104733	11/30/2016	Staples Business Advantage	3221757721	11/19/2016	OFFICE CHAIR, SUPPLIES	187.59
10503301	104733	11/30/2016	Staples Business Advantage	3317683888	10/8/2016	CREDIT	(41.32)
Sub-Total							8,607.14
<b>Legal</b>							
10504217	104648	11/22/2016	Gust Rosenfeld P.L.C.	317064	11/11/2016	LEGAL SERVICES : FLORENCE COPPER OCTOBER 2016	38,455.80
10504301	104554	11/9/2016	OFFICE DEPOT INC	8.74256E+11	10/25/2016	2017 PLANNER	26.97
10504401	104552	11/9/2016	LEXIS NEXIS	3090733569	10/31/2016	LEGAL RESEARCH OCT 2016	205.93
Sub-Total							38,688.70
<b>Finance</b>							
10505201	104498	11/3/2016	Verizon Wireless	9774065965	10/21/2016	CELL PHONES	64.56
10505202	104495	11/3/2016	U. S. Post Master	16-Nov	10/27/2016	PREPAID POSTAGE FOR UTILITY BILLINGS	8,000.00
10505203	104477	11/3/2016	Arizona Office of Technology	IN252617	10/25/2016	COPIER QUARTERLY BILL THRU 10/30/16	853.19
10505204	104590	11/17/2016	Advanced Infosystems	13400	11/14/2016	DATA PROCESSING OF UTILITY BILLS	957.69
10505217	104588	11/17/2016	Interim Public Management LLC	1681	11/7/2016	RETAINER	1,500.00
10505217	104595	11/17/2016	ASSURED DOCUMENT DESTRUCTION	17022	10/31/2016	SHRED FOR FINANCE/ADMIN/COURTS/P&R	434.20
10505217	104618	11/17/2016	SHRED-IT USA	8121025858	10/15/2016	SHREDDING - FINANCE	22.66
10505217	104732	11/30/2016	SHRED-IT USA	8121207336	11/15/2016	SHREDDING - FINANCE	22.68
10505301	9986387	11/14/2016	Staples Business Advantage	10312016 STMT	10/1/2016	REPLENISH PAPER SUPPLIES	574.14
10505420	9986387	11/14/2016	CASELLE, INC.	10312016 STMT	10/13/2016	CONTRACT SUPPORT AND MAINTENANCE	1,506.00
Sub-Total							13,935.12
<b>Human Resources</b>							
10508201	104498	11/3/2016	Verizon Wireless	9774065965	10/21/2016	CELL PHONES	21.58
10508205	104548	11/9/2016	Casa Grande Valley Newspaper Inc	I92917	10/19/2016	CLASSIFIED AD	17.42
10508217	104545	11/9/2016	Benefit Intelligence, Inc. (Consultant)	42	11/1/2016	MONTHLY CONSULT A DOC SERVICES	566.25
10508217	104591	11/17/2016	Arizona Police Psychology PLLC	160214	10/31/2016	FITNESS FOR DUTY EVALUATION	750.00





### Police-Support Services

10512207	104663	11/22/2016	LANGUAGE LINE SERVICES	3939980	10/31/2016	LANGUAGE LINE SERVICE	4.32
10512215	104621	11/17/2016	SOUTHWEST GAS CORPORATION	VARIOUS 10/16	11/4/2016	SERVICE TO POLICE EVIDENCE/DATA CENTER	50.09
10512215	104700	11/22/2016	ARIZONA PUBLIC SERVICE	Oct-16	11/3/2016	ELECTRIC	3,102.35
10512301	104622	11/17/2016	The Office Center Inc.	0116027-001	10/27/2016	OFFICE SUPPLIES	170.94
10512304	104604	11/17/2016	Galls/Quartermaster	6326723	10/29/2016	UNIFORM ITEMS FOR CHAPLAIN	42.04
10512401	104627	11/22/2016	APCO INTERNATIONAL, INC. AFC	365065	10/3/2016	GROUP MEMBERSHIP	331.00
10512403	104575	11/10/2016	INT'L ASSOC FOR PROP. & EVIDEN	LI549710	10/31/2016	TRAINING CONTRERAS	375.00
10512403	104578	11/10/2016	KENNETH CONTRERAS	1114-15/16	11/6/2016	LUNCH PER DIEM-TRAINING 11/14-15/2016	24.00
10512403	9986387	11/14/2016	Radison Hotel Salt Lake City Utah	10312016 STMT	10/1/2016	4-NIGHTS TRAINING IN UT-RADISSON	675.60
Sub-Total							4,775.34

### Police-Volunteers

10513209	104475	11/3/2016	A & M NUT & BOLT	285704	10/26/2016	RESTOCK HOSE CLAMPS, CABLE TIES FOR FLEET	10.76
10513209	104483	11/3/2016	Day Auto Supply, Inc	695116	10/3/2016	BRAKLEEN FOR SHOP	11.70
10513209	104510	11/4/2016	Day Auto Supply, Inc	696771	10/25/2016	WHEEL WEIGHTS FOR SHOP	8.87
10513209	104550	11/9/2016	Day Auto Supply, Inc	697231	10/31/2016	GLASS CLEANER FOR FLEET	9.79
10513209	104568	11/10/2016	Day Auto Supply, Inc	697385	11/1/2016	SHOP TOWELS FOR SHOP	18.45
10513209	104640	11/22/2016	Day Auto Supply, Inc	689453	7/25/2016	BATTERY CUT OFF SWITCH FOR PD VOLUNTEER VEHICLES	27.59
10513209	104640	11/22/2016	Day Auto Supply, Inc	697932	11/8/2016	HEADLIGHT CLEANING PRODUCTS FOR FLEET	10.85
10513209	104640	11/22/2016	Day Auto Supply, Inc	697937	11/8/2016	FUEL FILTER & SERPENTINE BELT FOR PD (VOLUNTEER)	80.27
10513209	104640	11/22/2016	Day Auto Supply, Inc	698036	11/9/2016	TIRE REPAIR CEMENT FOR FLEET	2.62
10513209	104640	11/22/2016	Day Auto Supply, Inc	698084	11/9/2016	BUFFING PADS FOR CLEANING HEADLAMPS FOR FLEET	9.52
10513209	104710	11/30/2016	Day Auto Supply, Inc	698403	11/14/2016	BRAKLEEN FOR FLEET	9.99
10513304	104497	11/3/2016	UNIVERSAL POLICE SUPPLY INC	20465	10/14/2016	SHOULDER PATCHES UNIFORM PANTS/SHIRTS	167.42
10513326	104704	11/30/2016	BlueTarp Financial	36533179	11/11/2016	HOT WATER PRESSURE WASHER, TRAILER MOUNT	1,208.34
10513403	104562	11/10/2016	AGAINST ABUSE	5REG X 20EA	11/10/2016	(5) REGISTRATIONS FOR VOLUNTEERS-DV CONFERENCE	100.00
Sub-Total							1,676.17

### Police-Operations

10514209	104475	11/3/2016	A & M NUT & BOLT	285704	10/26/2016	RESTOCK HOSE CLAMPS, CABLE TIES FOR FLEET	10.76
10514209	104483	11/3/2016	Day Auto Supply, Inc	695116	10/3/2016	BRAKLEEN FOR SHOP	11.70
10514209	104483	11/3/2016	Day Auto Supply, Inc	695262	10/4/2016	SPARK PLUGS & BOOT FOR PD G-030ET (PATROL)	138.79
10514209	104510	11/4/2016	Day Auto Supply, Inc	696398	10/19/2016	WHEEL BEARING & SEALS FOR PD G-987GB (PATROL)	71.50
10514209	104510	11/4/2016	Day Auto Supply, Inc	696405	10/19/2016	AXLE SHAFT FOR PD G-987GB (PATROL)	220.97
10514209	104510	11/4/2016	Day Auto Supply, Inc	696678	10/24/2016	GEAR OIL FOR PD G-987GB (PATROL)	47.90
10514209	104510	11/4/2016	Day Auto Supply, Inc	696712	10/24/2016	OIL & FILTER FOR PD-043FM (PATROL)	77.48
10514209	104510	11/4/2016	Day Auto Supply, Inc	696763	10/25/2016	OIL & FILTER FOR PD-044FM (PATROL)	21.01
10514209	104510	11/4/2016	Day Auto Supply, Inc	696771	10/25/2016	WHEEL WEIGHTS FOR SHOP	8.87
10514209	104510	11/4/2016	Day Auto Supply, Inc	696774	10/25/2016	AIR FILTER FOR PD G-044FM (PATROL)	15.69
10514209	104550	11/9/2016	Day Auto Supply, Inc	687073	10/28/2016	OIL & FILTER FOR PD G-028ET (PATROL)	21.01
10514209	104550	11/9/2016	Day Auto Supply, Inc	697074	10/28/2016	HOOD LIFT SUPPORT FOR PD G-028ET (PATROL)	41.55
10514209	104550	11/9/2016	Day Auto Supply, Inc	697231	10/31/2016	GLASS CLEANER FOR FLEET	9.78
10514209	104560	11/10/2016	AAA Transmission Specialists	8295	10/27/2016	TRANSMISSION REPAIR ON PD G-897GB (PATROL)	1,731.33
10514209	104568	11/10/2016	Day Auto Supply, Inc	697220	10/31/2016	OIL & FILTER FOR PD G-848GE (PATROL)	41.33

10514209	104568	11/10/2016	Day Auto Supply, Inc	697344	11/1/2016	OIL & FILTER FOR PD G-306HB (PATROL)	40.84	
10514209	104568	11/10/2016	Day Auto Supply, Inc	697354	1/10/2016	HEADLIGHT BULB FOR PD G-236DY (PATROL)	26.08	
10514209	104568	11/10/2016	Day Auto Supply, Inc	697359	11/1/2016	HEADLIGHT SOCKET FOR PD G-236DY (PATROL)	11.86	
10514209	104568	11/10/2016	Day Auto Supply, Inc	697385	11/1/2016	SHOP TOWELS FOR SHOP	18.42	
10514209	104574	11/10/2016	GCR Tires & Service	825-125675	11/1/2016	8 TIRES FOR PD PATROL STOCK	466.19	
10514209	104574	11/10/2016	GCR Tires & Service	825-125676	11/1/2016	8 TIRES FOR PD PATROL STOCK	518.28	
10514209	104609	11/17/2016	JONES AUTO CENTER	19083	10/3/2016	ADDITIONAL AMOUNT OWED FOR PO# 44946	518.74	
10514209	104609	11/17/2016	JONES AUTO CENTER	19083	10/3/2016	BODY WORK DUE TO ACCIDENT ON PD G414FF (PATROL)	5,428.59	
10514209	104640	11/22/2016	Day Auto Supply, Inc	693982	9/19/2016	FLOOR MATS FOR PD	26.08	
10514209	104640	11/22/2016	Day Auto Supply, Inc	697853	11/7/2016	BATTERY FOR PD G-032ET (PATROL)	128.98	
10514209	104640	11/22/2016	Day Auto Supply, Inc	697932	11/8/2016	HEADLIGHT CLEANING PRODUCTS FOR FLEET	10.84	
10514209	104640	11/22/2016	Day Auto Supply, Inc	698036	11/9/2016	TIRE REPAIR CEMENT FOR FLEET	2.58	
10514209	104640	11/22/2016	Day Auto Supply, Inc	698084	11/9/2016	BUFFING PADS FOR CLEANING HEADLAMPS FOR FLEET	9.51	
10514209	104692	11/22/2016	Earnhardt Service #25440 or 7118	621815	11/8/2016	REPLACE FIRE SUPPRESSION SYSTEM FOR PD G-987GB	2,365.70	
10514209	104710	11/30/2016	Day Auto Supply, Inc	698403	11/14/2016	BRAKLEEN FOR FLEET	9.95	
10514209	9986387	11/14/2016	ULINE	10312016	STMT	10/18/2016	ULINE: CREDIT FOR INCORRECT LOCK BOX PURCHASE	(52.28)
10514209	9986387	11/14/2016	ULINE	10312016	STMT	10/25/2016	KEY DROP LOCK BOX FOR PD PATROL VEHICLES	86.78
10514302	104539	11/4/2016	SCOTT MORRIS	REEIM-GAIN102016	10/20/2016	REIMBURSEMENT FOR GAIN EVENT ITEMS	77.70	
10514302	104619	11/17/2016	Sirchie Products	0277023-IN	11/2/2016	NARCOTIC TESTING KITS/FINGERPRINT PADS	473.22	
10514302	104622	11/17/2016	The Office Center Inc.	0116025-001	10/31/2016	DESK KEYS-SGT. KLIX	60.00	
10514302	104704	11/30/2016	BlueTarp Financial	36533179	11/11/2016	HOT WATER PRESSURE WASHER, TRAILER MOUNT	1,208.33	
10514302	104725	11/30/2016	PETTY CASH - POLICE DEPT	727380-727387	11/21/2016	727385: STAPLES FOR RANGE	5.41	
10514302	104725	11/30/2016	PETTY CASH - POLICE DEPT	727380-727387	11/21/2016	727386: CAR WASH OPS	10.00	
10514302	104725	11/30/2016	PETTY CASH - POLICE DEPT	727380-727387	11/21/2016	727387: TARP FOR OPS	32.60	
10514306	104725	11/30/2016	PETTY CASH - POLICE DEPT	727380-727387	11/21/2016	727381: GAS FOR VEHICLE	20.00	
10514403	104509	11/4/2016	DAMON C. HORN	1115/16	11/3/2016	PER DIEM FOR TRAINING: 11/15/16	12.00	
10514403	104519	11/4/2016	MICHAEL A. PHILLIPS	PERDIEM1019/16	11/3/2016	PER DIEM FOR TRAINING 10/19/16	12.00	
10514403	104520	11/4/2016	NESS ASSOCIATES	CIAD-1115/16	11/3/2016	CIAD TRAINING REGISTRATION: HORN	100.00	
10514403	104523	11/4/2016	PHILLIP J. RICCOMINI	PERDIES 1019/16	11/3/2016	LUNCH PER DIEM 10/19/16	12.00	
10514403	104524	11/4/2016	Pima Medical Institute	REGCLASS-111816	11/3/2016	REFRESHER COURSE PHLEBOTOMY - VOIGHT	125.00	
10514403	104530	11/4/2016	WARREN VOIGHT P.	PERDIEM-1118/16	11/3/2016	PER DIEM FOR TRAINING: 11/18/16	15.00	
10514403	104573	11/10/2016	Force Science Institute Ltd	KENB 123-27/17	11/8/2016	REGISTRATION FOR K.BURNSIDE 1/23-27/17	1,500.00	
10514403	104577	11/10/2016	JERRY LOCKE	1011-12/16	11/3/2016	PER DIEM REIMBURSEMENT-TRAINING 10/11-12/16	24.00	
10514403	104661	11/22/2016	KAKAR, KYLE	1121-23/16	11/17/2016	PER DIEM FOR TRAINING 11/21-23/2016	45.00	
Sub-Total							15,819.07	
Fire-Administration								
10515201	104498	11/3/2016	Verizon Wireless	9774065965	10/21/2016	CELL PHONES	756.79	
10515201	104498	11/3/2016	Verizon Wireless	9774065965	10/21/2016	DATA CARDS	27.99	
10515202	104489	11/3/2016	PETTY CASH - FIRE DEPT	909-922	10/28/2016	POSTAGE FOR BOXES	27.75	
10515209	104489	11/3/2016	PETTY CASH - FIRE DEPT	909-922	10/28/2016	FLOOR MATS FOR CHIEF'S TRUCK	39.04	
10515209	104510	11/4/2016	Day Auto Supply, Inc	696862	10/26/2016	OIL & FILTERS FOR FD G-964GH (FD ADMIN)	83.05	
10515209	104550	11/9/2016	Day Auto Supply, Inc	696976	10/27/2016	BUMPER REPAIR KIT FOR FD G-964GH (FD ADMIN)	59.73	
10515209	104710	11/30/2016	Day Auto Supply, Inc	698226	11/10/2016	BATTERIES FOR INVESTIGATOR TRUCK SHOP #140	223.84	
10515215	104596	11/17/2016	BIA	Oct-16	11/2/2016	104233-ELECTRIC	202.25	
10515215	104700	11/22/2016	ARIZONA PUBLIC SERVICE	Oct-16	11/3/2016	ELECTRIC	1,277.59	

10515217	104696	11/22/2016	Nu-Trend Architectural SVCS LLC	1020161	11/1/2016	PLAN REVIEW AND ONE-STOP SHOP SERVICES	760.00	
10515217	104696	11/22/2016	Nu-Trend Architectural SVCS LLC	1020162	11/1/2016	PLAN REVIEW AND ONE-STOP SHOP SERVICES	1,200.00	
10515217	104696	11/22/2016	Nu-Trend Architectural SVCS LLC	1020163	11/1/2016	PLAN REVIEW AND ONE-STOP SHOP SERVICES	240.00	
10515308	9986387	11/14/2016	FEDERATION OF FIRE CHAPLAINS	10312016	STMT	10/11/2016	FFC MANUAL USB	35.00
10515402	104489	11/3/2016	PETTY CASH - FIRE DEPT	909-922	10/28/2016	SUPPLIES FOR FIRE CHIEF'S DINNER	14.35	
Sub-Total							4,947.38	

#### Fire-Station #1

10516209	104489	11/3/2016	PETTY CASH - FIRE DEPT	909-922	10/28/2016	D EARTH	7.60	
10516209	104674	11/22/2016	Superstition Fire & Medical Distric	3820	11/8/2016	ANNUAL PUMP TEST FOR 126	402.00	
10516209	104674	11/22/2016	Superstition Fire & Medical Distric	3822	11/8/2016	ANNUAL PUMP TEST FOR SHOP 121	292.78	
10516210	104537	11/4/2016	MOTOROLA SOLUTIONS INC.	92244983	10/25/2016	REPLACE OLD RADIO BATTERIES.	968.52	
10516211	104541	11/4/2016	UNITED FIRE EQUIPMENT CO.	650847	11/1/2016	REPLACEMENT ENDS FOR SHORE LINE PLUGS (BROKEN)	161.32	
10516211	104650	11/22/2016	HEARTLAND SVC., INC.	INV151697	11/9/2016	TABLET REPAIR	200.00	
10516302	104486	11/3/2016	FLORENCE TRUE VALUE HARDWAI	226075	10/14/2016	FLANGE, GALV. PIPE	20.28	
10516302	104489	11/3/2016	PETTY CASH - FIRE DEPT	909-922	10/28/2016	VARIOUS STATION SUPPLIES STATION #1	86.47	
10516302	104492	11/3/2016	ROADRUNNER OXYGEN SVC	59216	10/20/2016	OXYGEN CYLINDER REFILLS	34.86	
10516302	104644	11/22/2016	FLORENCE TRUE VALUE HARDWAI	226540	11/10/2016	DRYER VENT PARTS	196.40	
10516302	104644	11/22/2016	FLORENCE TRUE VALUE HARDWAI	226555	11/17/2016	CREDIT FOR RETURNED PARTS	(81.42)	
10516302	104702	11/30/2016	AmeriGas Propane	3057795928	11/8/2016	PROPANE FOR STATION #1	148.07	
10516302	104728	11/30/2016	ROADRUNNER OXYGEN SVC	59844	11/16/2016	OXYGEN CYLINDER REFILLS	10.59	
10516302	9986387	11/14/2016	AMAZON.COM	10312016	STMT	10/1/2016	1/4 FRAMELESS GLASS SHOWER DOOR SWEEP	6.85
10516304	104496	11/3/2016	UNITED FIRE EQUIPMENT CO.	649442	10/11/2016	ANNUAL UNIFORM ALLOWANCE CHRZANOWSKI 16-17	21.64	
10516304	104559	11/9/2016	UNITED FIRE EQUIPMENT CO.	650515	10/26/2016	ANNUAL UNIFORM ALLOWANCE USHER	393.16	
10516304	104559	11/9/2016	UNITED FIRE EQUIPMENT CO.	650632	10/27/2016	ANNUAL UNIFORM ALLOWANCE KELLS	91.68	
10516304	104677	11/22/2016	UNITED FIRE EQUIPMENT CO.	650841	11/1/2016	ANNUAL UNIFORM ALLOWANCE ROBISON	111.91	
10516304	104677	11/22/2016	UNITED FIRE EQUIPMENT CO.	650842	11/1/2016	ANNUAL UNIFORM ALLOWANCE ROBISON	98.51	
10516304	104677	11/22/2016	UNITED FIRE EQUIPMENT CO.	650843	11/1/2016	ANNUAL UNIFORM ALLOWANCE STRAYER	278.78	
10516304	104677	11/22/2016	UNITED FIRE EQUIPMENT CO.	650897	11/2/2016	ANNUAL UNIFORM ALLOWANCE KEMP	392.03	
10516304	104724	11/30/2016	PETER MONTGOMERY	9788260	11/16/2016	SHOE REIMBURSEMENT	67.79	
10516311	104576	11/10/2016	JEFFREY E. MOSER	REIM OCT 2016	11/7/2016	INVESTIGATION SUPPLIES TO COLLECT & MARK EVIDENCE	99.45	
10516312	9986387	11/14/2016	AMAZON.COM	10312016	STMT	10/13/2016	BATTERY FOR SAWZALL SAW	171.74
10516321	9986387	11/14/2016	AMAZON.COM	10312016	STMT	10/13/2016	BLOOD TESTING MACHINES	47.25
Sub-Total							4,228.26	

#### Fire-Station #2

10517201	104708	11/30/2016	COX BUSINESS	220252901 1116	11/3/2016	MINI BOXES	12.56
10517201	104708	11/30/2016	COX BUSINESS	8502221288801-1116	11/3/2016	PHONE LINES FOR STATION #2	102.41
10517203	104494	11/3/2016	Toshiba Business Solutions,USA	13156075	10/17/2016	COPIER STATION #2	213.48
10517209	104674	11/22/2016	Superstition Fire & Medical Distric	3821	11/8/2016	PUMP TEST FOR SHOP 122	402.00
10517212	104719	11/30/2016	Johnson Utilities	138081-01 1116	11/5/2016	WATER AT STATION #2 LANDSCAPING	46.76
10517212	104719	11/30/2016	Johnson Utilities	138082-01 11/16	11/5/2016	WATER AT STATION #2	265.83
10517215	104556	11/9/2016	SOUTHWEST GAS CORPORATION	HUNT HWY-10/16	10/28/2016	HUNT HWY-GAS	91.32
10517215	104700	11/22/2016	ARIZONA PUBLIC SERVICE	Oct-16	11/3/2016	ELECTRIC	973.53
10517302	104489	11/3/2016	PETTY CASH - FIRE DEPT	909-922	10/28/2016	STATION SUPPLIES FOR STATION #2	8.76
10517304	104496	11/3/2016	UNITED FIRE EQUIPMENT CO.	649336	10/10/2016	ANNUAL UNIFORM ALLOWANCE WEST 16-17	194.36

10517304	104541	11/4/2016	UNITED FIRE EQUIPMENT CO.	649996	10/19/2016	ANNUAL UNIFORM ALLOWANCE ADAMCZYK	334.53
10517304	104677	11/22/2016	UNITED FIRE EQUIPMENT CO.	650773	11/1/2016	ANNUAL UNIFORM ALLOWANCE BRUIN	150.20
10517304	104677	11/22/2016	UNITED FIRE EQUIPMENT CO.	650844	11/1/2016	ANNUAL UNIFORM ALLOWANCE WORDEN 16-17	169.50
10517304	104677	11/22/2016	UNITED FIRE EQUIPMENT CO.	650845	11/1/2016	ANNUAL UNIFORM ALLOWANCE URENA 16-17	156.76
10517403	104628	11/22/2016	ARIZONA FIRE MARSHALS ASSOC.	2X175 1129121416	10/30/2016	FIRE INSPECTOR II CLASS FOR BRUIN	175.00
10517403	104628	11/22/2016	ARIZONA FIRE MARSHALS ASSOC.	2X175 1129121416	10/30/2016	FIRE INSPECTOR II CLASS FOR SCHERM	175.00
10517403	104665	11/22/2016	MICHAEL J. SCHERM	1129/16-1214/16	11/18/2016	PER DIEM FOR FIRE INSPECTOR II CLASS	60.00
10517403	104672	11/22/2016	SAFE KIDS	BBRUIN-688037	11/18/2016	CAR SEAT TECH RE-CERTIFICATION (BRUIN)	50.00
10517403	104687	11/22/2016	WILLIAM S. BRUIN III	1129-12/14/16	11/18/2016	PER DIEM FOR FIRE INSPECTOR II CLASS	60.00
10517403	104738	11/30/2016	WILLIAM S. BRUIN III	1206-07/16	11/9/2016	PER DIEM FOR KITCHEN FIRE COURSE	30.00
Sub-Total							3,672.00

#### Information Technology

10519201	104498	11/3/2016	Verizon Wireless	9774065965	10/21/2016	CELL PHONES	876.27
10519202	104571	11/10/2016	FedEx	5-576-60022	10/13/2016	SHIPPING COSTS TO SEND TABLET FOR REPAIR	22.19
10519207	104563	11/10/2016	Barracuda Networks, Inc.	1540365	9/30/2016	EMAIL SECURITY SERVICE 1 YEAR LICENSE < 250 USERS	2,070.00
10519207	9986387	11/14/2016	ADOBE SYSTEMS INCORPORATED	10312016 STMT	10/29/2016	PURCHASE ADOBE *CREATIVE CLOUD	54.34
10519207	9986387	11/14/2016	RACKSPACE CLOUD	10312016 STMT	10/1/2016	PURCHASE RACKSPACE CLOUD	8.60
10519207	9986387	11/14/2016	RACKSPACE CLOUD	10312016 STMT	10/31/2016	PURCHASE RACKSPACE CLOUD	6.52
10519207	9986387	11/14/2016	RAMNODE.COM	10312016 STMT	10/21/2016	PURCHASE RAMNODE LYC	85.00
10519207	9986387	11/14/2016	SendGrid	10312016 STMT	10/2/2016	PURCHASE SENDGRID	1.00
10519222	104566	11/10/2016	COX BUSINESS	204998001 1016	10/22/2016	MONTHLY INTERNET	940.00
10519301	104582	11/10/2016	Newegg Business, Inc.	1202182414	10/14/2016	HDMI TO DISPLAY PORT CABLES	49.76
10519323	9986387	11/14/2016	Automatic Inc	10312016 STMT	10/1/2016	CREDIT VOUCHER WPCHRG.COM YQVXYLTRZ6	(299.00)
10519323	9986387	11/14/2016	Foxit Corporation Incorporated	10312016 STMT	10/4/2016	PURCHASE FOXIT SOFTWARE	167.00
10519324	104582	11/10/2016	Newegg Business, Inc.	1202149452	9/27/2016	ASUS 23 MONITORS"	269.98
10519403	9986387	11/14/2016	Microsoft Press Store	10312016 STMT	10/1/2016	PURCHASE AWL*PEARSON EDUCATION	73.15
Sub-Total							4,324.81

#### Fitness Center

10520215	104700	11/22/2016	ARIZONA PUBLIC SERVICE	Oct-16	11/3/2016	ELECTRIC	600.16
Sub-Total							600.16

#### Parks & Recreation Admin

10521201	104498	11/3/2016	Verizon Wireless	9774065965	10/21/2016	CELL PHONES	144.39
10521203	104595	11/17/2016	ASSURED DOCUMENT DESTRUCTI	17022	10/31/2016	SHRED FOR FINANCE/ADMIN/COURTS/P&R	100.20
10521203	104736	11/30/2016	Toshiba Business Solutions,USA	13195119	11/1/2016	COPIER AT PARKS & RECREATION #36847 13195119	424.06
10521215	104621	11/17/2016	SOUTHWEST GAS CORPORATION	VARIOUS 10/16	11/4/2016	GAS-133 N MAIN ST	36.24
10521444	104737	11/30/2016	WALMART COMMUNITY # 0005 7	TR08176	11/16/2016	CHRISTMAS LIGHTS	494.89
Sub-Total							1,199.78

#### Parks Maintenance

10522201	104498	11/3/2016	Verizon Wireless	9774065965	10/21/2016	CELL PHONES	74.15
10522207	104502	11/4/2016	Arizona's Best Choice Pest & Term	512534	10/10/2016	HERITAGE PARK GOPHER EXTERMINATING FEES	185.00
10522207	104502	11/4/2016	Arizona's Best Choice Pest & Term	512907	10/17/2016	HERITAGE PARK GOPHER EXTERMINATING FEES	185.00
10522207	104593	11/17/2016	Arizona's Best Choice Pest & Term	513009	10/24/2016	HERITAGE PARK GOPHER EXTERMINATING FEES	185.00

10522207	104593	11/17/2016	Arizona's Best Choice Pest & Term	513623	10/24/2016	HERITAGE PARK GOPHER EXTERMINATING FEES	185.00	
10522215	104700	11/22/2016	ARIZONA PUBLIC SERVICE	Oct-16	11/3/2016	ELECTRIC	1,634.91	
10522302	104568	11/10/2016	Day Auto Supply, Inc	697285	10/31/2016	PARK MAINTENANCE SUPPLIES	7.05	
10522302	104568	11/10/2016	Day Auto Supply, Inc	697297	10/31/2016	PARK MAINTENANCE SUPPLIES	10.85	
10522302	104572	11/10/2016	FLORENCE TRUE VALUE HARDWAI	225847	10/3/2016	SUPPLIES FOR PARK MAINTENANCE	5.85	
10522302	104572	11/10/2016	FLORENCE TRUE VALUE HARDWAI	225862	10/4/2016	SUPPLIES FOR PARK MAINTENANCE	40.13	
10522302	104572	11/10/2016	FLORENCE TRUE VALUE HARDWAI	225897	10/5/2016	SUPPLIES FOR PARK MAINTENANCE	20.61	
10522302	104572	11/10/2016	FLORENCE TRUE VALUE HARDWAI	225955	10/7/2016	SUPPLIES FOR PARK MAINTENANCE	19.09	
10522302	104572	11/10/2016	FLORENCE TRUE VALUE HARDWAI	225960	10/8/2016	SUPPLIES FOR PARK MAINTENANCE	5.26	
10522302	104572	11/10/2016	FLORENCE TRUE VALUE HARDWAI	226029	10/12/2016	SUPPLIES FOR PARK MAINTENANCE	4.88	
10522302	104572	11/10/2016	FLORENCE TRUE VALUE HARDWAI	226041	10/13/2016	SUPPLIES FOR PARK MAINTENANCE	14.78	
10522302	104572	11/10/2016	FLORENCE TRUE VALUE HARDWAI	226151	10/20/2016	SUPPLIES FOR PARK MAINTENANCE	12.63	
10522302	104572	11/10/2016	FLORENCE TRUE VALUE HARDWAI	226153	10/20/2016	SUPPLIES FOR PARK MAINTENANCE-CREDIT	(29.49)	
10522302	104572	11/10/2016	FLORENCE TRUE VALUE HARDWAI	226258	10/28/2016	SUPPLIES FOR PARK MAINTENANCE	18.95	
10522302	104712	11/30/2016	EWING	2377283	10/20/2016	FIELD MARKING PAINT	205.06	
10522302	9986387	11/14/2016	At-A-Glance	10312016	STMT	10/27/2016	WEEKLY PLANNERS FOR PARK MAINTENANCE	44.96
10522302	9986387	11/14/2016	COMPLIANCE SIGNS	10312016	STMT	10/24/2016	ADA RESTROOM SIGNS FOR PARK RESTROOMS	112.00
10522304	104505	11/4/2016	C-A-L STORES COMANIES, INC.	1802/22	10/1/2016	WORK BOOTS FOR PARK MAINTENANCE STAFF	141.30	
10522304	104505	11/4/2016	C-A-L STORES COMANIES, INC.	1811/22	11/7/2016	WORK BOOTS FOR PARK MAINTENANCE STAFF	152.17	
10522304	104505	11/4/2016	C-A-L STORES COMANIES, INC.	1813/22	10/7/2016	WORK BOOTS FOR PARK MAINTENANCE STAFF	150.00	
10522304	104505	11/4/2016	C-A-L STORES COMANIES, INC.	D53463/22	10/5/2016	WORK BOOTS FOR PARK MAINTENANCE STAFF	150.00	
10522304	104505	11/4/2016	C-A-L STORES COMANIES, INC.	D57587/22	10/21/2016	WORK BOOTS FOR PARK MAINTENANCE STAFF	150.00	
10522304	104688	11/22/2016	ARAMARK	17103668	11/1/2016	POLO SHIRTS FOR MAINTENANCE SUPERVISOR- HARTZEL	201.04	
10522304	104691	11/22/2016	C-A-L STORES COMANIES, INC.	D53902/22	11/10/2016	JEANS FOR PARK MAINTENANCE STAFF	1,377.77	
10522304	104698	11/22/2016	SURF & SKI ENTERPRISES	149140	11/11/2016	PARK MAINTENANCE UNIFORMS	821.90	
10522304	104698	11/22/2016	SURF & SKI ENTERPRISES	149141	11/11/2016	EMBROIDERY FOR PARK MAINTENANCE SUP.	98.71	
10522317	104514	11/4/2016	HOME DEPOT CREDIT SERVICES	1214857	10/24/2016	FLOWERS FOR MAIN ST. PLANTERS	108.37	
10522317	104514	11/4/2016	HOME DEPOT CREDIT SERVICES	1214859	10/24/2016	FLOWERS FOR MAIN ST. PLANTERS	130.24	
10522317	104689	11/22/2016	ARIZONA STATE PRISON-FLORENC	A04117B20161013	10/19/2016	INMATE LABOR MCFARLAND/PD/ TOWN HALL	76.00	
10522317	104689	11/22/2016	ARIZONA STATE PRISON-FLORENC	A04117B20161027	11/2/2016	INMATE LABOR MCFARLAND/PD/ TOWN HALL	36.00	
10522317	104694	11/22/2016	HOME DEPOT CREDIT SERVICES	4213836	10/11/2016	COMPOST FOR MAIN ST. PLANTERS	41.41	
10522317	104712	11/30/2016	EWING	2377283	10/20/2016	FIELD MARKING PAINT	257.36	
Sub-Total							6,833.94	
Community Center								
10523201	104533	11/4/2016	COX BUSINESS	228541501	1116	10/28/2016	CABLE SVC FOR LIBRARY/COMMUNITY CENTER	128.29
10523215	104700	11/22/2016	ARIZONA PUBLIC SERVICE	Oct-16	11/3/2016	ELECTRIC	4,071.26	
Sub-Total							4,199.55	
Aquatics Programs								
10524201	104498	11/3/2016	Verizon Wireless	9774065965	10/21/2016	CELL PHONES	17.92	
10524208	104581	11/10/2016	MAXI-SWEEP, Inc.	16130	10/24/2016	VACUUM PARTS	773.19	
10524215	104621	11/17/2016	SOUTHWEST GAS CORPORATION	VARIOUS	10/16	11/4/2016	174 W 1ST-AQUATICS	1,662.77
10524215	104700	11/22/2016	ARIZONA PUBLIC SERVICE	Oct-16	11/3/2016	ELECTRIC	4,284.66	
10524401	9986387	11/14/2016	MOOD MEDIA CORPORATE	10312016	STMT	10/11/2016	MONTHLY SUBSCRIPTION FOR PANDORA	29.30
10524401	9986387	11/14/2016	MOOD MEDIA CORPORATE	10312016	STMT	10/11/2016	MONTHLY SUBSCRIPTION FOR PANDORA	29.30



Sub-Total					6,797.14
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#### Recreation Programs

10525201	104498	11/3/2016 Verizon Wireless	9774065965	10/21/2016 CELL PHONES	155.50
10525302	104504	11/4/2016 BSN Sports, Inc.	98349915	11/12/2016 BASKETBALL SUPPLIES	215.43
10525302	104529	11/4/2016 WALMART COMMUNITY # 0005 7	26761	10/26/2016 BEFORE AND AFTER THE BELL SUPPLIES	45.79
10525302	104569	11/10/2016 DE- NO MUSIC CENTER, INC.	31224	10/28/2016 AMP REPAIRS	40.00
10525302	104583	11/10/2016 SURF & SKI ENTERPRISES	149039	10/26/2016 SHIRTS FOR KICKBALL	266.88
10525302	104583	11/10/2016 SURF & SKI ENTERPRISES	149085	11/2/2016 SHIRTS FOR JUNIOR NBA	918.97
10525302	104585	11/10/2016 WALMART COMMUNITY # 0005 7	TR02819	10/28/2016 PRACTICE BASKETBALLS FOR JR NBA	10.71
10525302	104585	11/10/2016 WALMART COMMUNITY # 0005 7	TR09765	10/31/2016 FALL FUN SUPPLIES-BEFORE & AFTER BELL	36.96
10525302	104737	11/30/2016 WALMART COMMUNITY # 0005 7	7023	11/7/2016 FALL FUN INTERSESSION PROGRAM SUPPLIES	139.82
10525302	104737	11/30/2016 WALMART COMMUNITY # 0005 7	TR02552	11/18/2016 CAKE DECORATING CLASS SUPPLIES	58.10
Sub-Total					1,888.16

#### Special Events

10526201	104498	11/3/2016 Verizon Wireless	9774065965	10/21/2016 Cell phones	53.82
10526302	104529	11/4/2016 WALMART COMMUNITY # 0005 7	26193	10/26/2016 Candy for Halloween Fright Fest Event	419.02
10526302	104529	11/4/2016 WALMART COMMUNITY # 0005 7	26345	10/26/2016 Candy for Halloween Fright Fest Event	24.99
10526302	104585	11/10/2016 WALMART COMMUNITY # 0005 7 TR02818		10/28/2016 candy and supplies for fright fest	163.48
10526302	104585	11/10/2016 WALMART COMMUNITY # 0005 7 TR9766		10/31/2016 candy and supplies for fright fest	11.77
10526302	104734	11/30/2016 The Office Center Inc.	0115566-001	10/31/2016 Halloween bags for Fright Fest	450.00
10526407	104564	11/10/2016 Casa Grande Valley Newspaper Inc	96719301	10/7/2016 FY17 Special Event Ads	153.00
10526407	104564	11/10/2016 Casa Grande Valley Newspaper Inc	96719302	10/14/2016 FY17 Special Event Ads	153.00
10526407	104564	11/10/2016 Casa Grande Valley Newspaper Inc	96856001	10/24/2016 FY17 Special Event Ads	153.00
10526407	104564	11/10/2016 Casa Grande Valley Newspaper Inc	96856002	10/28/2016 FY17 Special Event Ads	153.00
10526407	104564	11/10/2016 Casa Grande Valley Newspaper Inc	96892201	10/28/2016 FY17 Special Event Ads	153.00
10526407	104564	11/10/2016 Casa Grande Valley Newspaper Inc	96892501	10/28/2016 FY17 Special Event Ads	153.00
10526407	104695	11/22/2016 JASON REYNOLDS	HOMETOUR1016	10/26/2016 Graphic design special event posters	50.00
10526407	104699	11/22/2016 True West Publishing, Inc.	2016-19401	11/1/2016 Magazine Ad - January 2017 Edition	525.00
10526407	9986387	11/14/2016 Facebook	10312016 STMT	10/1/2016 Social Media Event Boost - Movie in the Park	24.86
10526407	9986387	11/14/2016 Facebook	10312016 STMT	10/28/2016 Social Media Event Boost - Fright Fest Fall Carnival Movie in the	250.07
10526615	104695	11/22/2016 JASON REYNOLDS	NEWYROCT16	10/26/2016 New Years Eve Block Party Flier	50
Sub-Total					2,941.01

#### Senior Center

10528201	104498	11/3/2016 Verizon Wireless	9774065965	10/21/2016 CELL PHONES	35.86
10528201	104637	11/22/2016 COX BUSINESS	235531701 1116	11/11/2016 DIGITAL ADAPTERS	3.14
10528209	104522	11/4/2016 PETTY CASH - SENIOR CENTER	0919-1019/16	10/28/2016 CAR WASH - WASH MINI VAN	6.00
10528215	104621	11/17/2016 SOUTHWEST GAS CORPORATION	VARIOUS 10/16	11/4/2016 SR CTR NATURAL GAS	50.58
10528215	104700	11/22/2016 ARIZONA PUBLIC SERVICE	Oct-16	11/3/2016 ELECTRIC	1,127.90
10528217	104615	11/17/2016 PINAL NUTRITION PROGRAM	16-Oct	11/1/2016 MEALS FOR OCTOBER	765.98
10528302	104522	11/4/2016 PETTY CASH - SENIOR CENTER	0919-1019/16	10/28/2016 .99 STORE-BINGO	6.14
10528302	104522	11/4/2016 PETTY CASH - SENIOR CENTER	0919-1019/16	10/28/2016 .99 STORE-BINGO	7.14
10528302	104522	11/4/2016 PETTY CASH - SENIOR CENTER	0919-1019/16	10/28/2016 DOLLAR GENERAL - BINGO	5.44
10528302	104522	11/4/2016 PETTY CASH - SENIOR CENTER	0919-1019/16	10/28/2016 DOLLAR GENERAL - MEALS	2.55

10528302	104522	11/4/2016	PETTY CASH - SENIOR CENTER	0919-1019/16	10/28/2016	FAMILY DOLLAR - KITCHEN AND BUNKO SUPPLIES	8.11
10528302	104522	11/4/2016	PETTY CASH - SENIOR CENTER	0919-1019/16	10/28/2016	FOOD CITY - BINGO	11.18
10528302	104522	11/4/2016	PETTY CASH - SENIOR CENTER	0919-1019/16	10/28/2016	FOOD CITY - BINGO	12.90
10528302	104522	11/4/2016	PETTY CASH - SENIOR CENTER	0919-1019/16	10/28/2016	RANCH MARKET - BINGO	11.38
10528302	104522	11/4/2016	PETTY CASH - SENIOR CENTER	0919-1019/16	10/28/2016	WALMART - BINGO	22.66
10528302	104522	11/4/2016	PETTY CASH - SENIOR CENTER	0919-1019/16	10/28/2016	WALMART - FOOD FOR MEAL	15.87
10528302	104585	11/10/2016	WALMART COMMUNITY # 0005 7	4251	10/21/2016	SUPPLIES FOR MEALS & EVENTS	376.21
10528302	104585	11/10/2016	WALMART COMMUNITY # 0005 7	9770	10/28/2016	SUPPLIES FOR MARIACHI MUSIC & MUNCH	30.33
10528302	104620	11/17/2016	SMART & FINAL STORES CORP	4.93065E+12	10/21/2016	MISC SUPPLIES FOR KITCHEN	402.68
10528303	104522	11/4/2016	PETTY CASH - SENIOR CENTER	0919-1019/16	10/28/2016	ORIENTAL TRADERS- GAME WHEEL	28.98
10528303	104620	11/17/2016	SMART & FINAL STORES CORP	4.93065E+12	10/21/2016	MARIACHI FESTIVAL SUPPLIES	21.95
10528311	104602	11/17/2016	FLORENCE TRUE VALUE HARDWAI	226388	11/7/2016	DOOR STOP	8.96
10528444	104585	11/10/2016	WALMART COMMUNITY # 0005 7	4251	10/21/2016	HALLOWEEN CANDY 4 CARNIVAL (DONATION)	46.51
10528444	104611	11/17/2016	OLD PUEBLO RESTAURANT	28@5 SENIORS	11/15/2016	MEAL FOR SENIORS FROM DONATION ACCOUNT	140.00
10528444	104620	11/17/2016	SMART & FINAL STORES CORP	4.93065E+12	10/21/2016	DONATION ACCOUNT-HALLOWEEN CANDY	53.95
Sub-Total							3,202.40

#### Library

10529201	104498	11/3/2016	Verizon Wireless	9774065965	10/21/2016	CELL PHONES	53.82
10529202	104584	11/10/2016	U. S. Post Master	BOX985 16-17	11/1/2016	ANNUAL BOX FEE	112.00
10529301	9986387	11/14/2016	AMAZON.COM	10312016 STMT	10/13/2016	MISC OFFICE SUPPLY	19.95
10529301	9986387	11/14/2016	AMAZON.COM	10312016 STMT	10/13/2016	MISC OFFICE SUPPLY	24.99
10529301	9986387	11/14/2016	AMAZON.COM	10312016 STMT	10/26/2016	MISC OFFICE SUPPLY	10.99
10529301	9986387	11/14/2016	AMAZON.COM	10312016 STMT	10/26/2016	MISC OFFICE SUPPLY	61.70
10529308	104479	11/3/2016	BAKER & TAYLOR BOOKS	4011741984	10/24/2016	BOOKS, AUDIOBOOKS (FIC)	1,087.91
10529308	104544	11/9/2016	BAKER & TAYLOR BOOKS	4011741744	10/25/2016	DVD/NF/CHILDREN'S	65.56
10529308	104544	11/9/2016	BAKER & TAYLOR BOOKS	4011745628	10/28/2016	BOOKS (NON-FIC) (DVDS)	462.17
10529308	104544	11/9/2016	BAKER & TAYLOR BOOKS	T45716770	10/25/2016	DVD/NF/CHILDREN'S	45.73
10529308	104544	11/9/2016	BAKER & TAYLOR BOOKS	T45802170	10/27/2016	BOOKS (NON-FIC) (DVDS)	133.80
10529308	104633	11/22/2016	BAKER & TAYLOR BOOKS	T46021180	11/1/2016	BOOKS (NON-FIC) (DVDS)	148.42
10529308	104633	11/22/2016	BAKER & TAYLOR BOOKS	T46084040	11/2/2016	BOOKS (NON-FIC) (DVDS)	14.99
10529308	104690	11/22/2016	BAKER & TAYLOR BOOKS	4011754569	11/10/2016	BOOKS, AUDIOBOOKS (FIC)	32.96
10529308	104690	11/22/2016	BAKER & TAYLOR BOOKS	4011754570	11/10/2016	BOOKS (NON-FIC) (DVDS)	54.72
10529308	104690	11/22/2016	BAKER & TAYLOR BOOKS	T46387490	11/8/2016	BOOKS (NON-FIC) (DVDS)	47.64
Sub-Total							2,377.35

#### Engineering

10530201	104498	11/3/2016	Verizon Wireless	9774065965	10/21/2016	CELL PHONES	240.59
10530207	104491	11/3/2016	Ricoh USA, Inc.	504048565	10/13/2016	ANNUAL BILLING FOR COPIER MAINTENANCE	120.59
10530217	104570	11/10/2016	EPS GROUP	13-33306-6	9/26/2016	PROFESSIONAL SERVICES MERRILL RANCH CFDS	465.00
10530217	104696	11/22/2016	Nu-Trend Architectural SVCS LLC	1020163	11/1/2016	PLAN REVIEW AND ONE-STOP SHOP SERVICES	4,360.00
Sub-Total							5,186.18

#### Facility Maintenance

10531207	104546	11/9/2016	BENSON SYSTEMS	167708	9/22/2016	TOWN HALL MONITORING SECURITY	49.95
10531207	104546	11/9/2016	BENSON SYSTEMS	169471	10/18/2016	POLICE EVIDENCE MONITORING/LOW VOLTAGE	24.95

10531207	104546	11/9/2016	BENSON SYSTEMS	169475	10/18/2016	POLICE EVIDENCE MONITORING/LOW VOLTAGE	24.95
10531207	104558	11/9/2016	UNITED EXTERMINATING	185941CRM	10/3/2016	CREDIT MEMO INVOICE 185941 OVER PAID	(19.95)
10531207	104558	11/9/2016	UNITED EXTERMINATING	186411	11/1/2016	EXTERMINATING FEES-SILVER KING	25.00
10531207	104558	11/9/2016	UNITED EXTERMINATING	186412	11/1/2016	EXTERMINATING FEES-PADILLA PARK RR	10.00
10531207	104558	11/9/2016	UNITED EXTERMINATING	186413	11/1/2016	EXTERMINATING FEES-PARKS GROUND OFFICE	25.00
10531207	104558	11/9/2016	UNITED EXTERMINATING	186414	11/1/2016	EXTERMINATING FEES- I.T. OFFICE	25.00
10531207	104558	11/9/2016	UNITED EXTERMINATING	186415	1/10/2016	EXTERMINATING FEES-FIRE STATION 1	25.00
10531207	104558	11/9/2016	UNITED EXTERMINATING	186416	11/1/2016	EXTERMINATING FEES-MCFARLAND PARK	25.00
10531207	104558	11/9/2016	UNITED EXTERMINATING	186417	11/1/2016	EXTERMINATING FEES-TOWN HALL	50.00
10531207	104558	11/9/2016	UNITED EXTERMINATING	186419	11/1/2016	EXTERMINATING FEES-C/D	25.00
10531207	104558	11/9/2016	UNITED EXTERMINATING	186420	1/10/2016	EXTERMINATING FEES-N&S WWTP	50.00
10531207	104558	11/9/2016	UNITED EXTERMINATING	186421	11/1/2016	EXTERMINATING FEES-FIRE STATION 2	45.00
10531207	104558	11/9/2016	UNITED EXTERMINATING	186422	11/1/2016	EXTERMINATING FEES-PW	45.00
10531207	104558	11/9/2016	UNITED EXTERMINATING	192452	11/1/2016	EXTERMINATING FEES-FITNESS CENTER	35.00
10531207	104558	11/9/2016	UNITED EXTERMINATING	192454	11/1/2016	EXTERMINATING FEES-SENIOR CENTER	35.00
10531207	104558	11/9/2016	UNITED EXTERMINATING	192455	11/1/2016	EXTERMINATING FEES-POLICE ADMIN	35.00
10531207	104558	11/9/2016	UNITED EXTERMINATING	192458	11/1/2016	EXTERMINATING FEE-LIBRARY	80.00
10531207	104558	11/9/2016	UNITED EXTERMINATING	192459	11/1/2016	EXTERMINATING FEES-AQUATIC CENTER	35.00
10531207	104558	11/9/2016	UNITED EXTERMINATING	192460	11/1/2016	EXTERMINATING FEES-AQUATIC EQUIPMENT	10.00
10531207	104558	11/9/2016	UNITED EXTERMINATING	192461	11/1/2016	EXTERMINATING FEES-HERITAGE PARK RR	25.00
10531207	104558	11/9/2016	UNITED EXTERMINATING	192462	11/1/2016	EXTERMINATING FEES-JACQUES SQUARE	10.00
10531207	104558	11/9/2016	UNITED EXTERMINATING	192463	11/1/2016	EXTERMINATING FEES-CEMETERY RR	10.00
10531207	104558	11/9/2016	UNITED EXTERMINATING	192464	11/1/2016	EXTERMINATING FEES-HIGH PROFILE RR	10.00
10531207	104558	11/9/2016	UNITED EXTERMINATING	192465	11/1/2016	EXTERMINATING FEES-BRUNENKANT	25.00
10531209	104640	11/22/2016	Day Auto Supply, Inc	69068	11/9/2016	A/C SWITCH FOR FM-007	14.45
10531302	104486	11/3/2016	FLORENCE TRUE VALUE HARDWAI	22169	10/21/2016	ONE ANCHOR FOR FITNESS CENTER (W.O 1419)	37.94
10531302	104488	11/3/2016	HOME DEPOT CREDIT SERVICES	1643154	7/18/2016	SS OLYMPIC LEVER COMBO DOOR HANDLE FOR PW	27.69
10531302	104513	11/4/2016	FLORENCE TRUE VALUE HARDWAI	226257	10/28/2016	MISC FACILITIES MAINT OPERATING SUPPLIES	29.22
10531302	104513	11/4/2016	FLORENCE TRUE VALUE HARDWAI	226259	10/28/2016	MISC FACILITIES MAINT OPERATING SUPPLIES	24.28
10531302	104513	11/4/2016	FLORENCE TRUE VALUE HARDWAI	226262	10/28/2016	RUBBER SPUD WASHER (W.O 1522)	2.20
10531302	104551	11/9/2016	FLORENCE TRUE VALUE HARDWAI	226301	10/31/2016	MISC FACILITIES MAINT OPERATING SUPPLIES	1.99
10531302	104551	11/9/2016	FLORENCE TRUE VALUE HARDWAI	226307	11/1/2016	MISC FACILITIES MAINT OPERATING SUPPLIES	15.80
10531302	104551	11/9/2016	FLORENCE TRUE VALUE HARDWAI	226313	11/1/2016	MISC FACILITIES MAINT OPERATING SUPPLIES	17.37
10531302	104551	11/9/2016	FLORENCE TRUE VALUE HARDWAI	226315	11/1/2016	MISC FACILITIES MAINT OPERATING SUPPLIES	44.13
10531302	104602	11/17/2016	FLORENCE TRUE VALUE HARDWAI	226336	11/2/2016	MISC FACILITIES MAINT OPERATING SUPPLIES	15.80
10531302	104602	11/17/2016	FLORENCE TRUE VALUE HARDWAI	226383	11/7/2016	MISC FACILITIES MAINT OPERATING SUPPLIES	2.85
10531302	104602	11/17/2016	FLORENCE TRUE VALUE HARDWAI	226386	11/7/2016	MISC FACILITIES MAINT OPERATING SUPPLIES	8.13
10531302	104602	11/17/2016	FLORENCE TRUE VALUE HARDWAI	226389	11/7/2016	MISC FACILITIES MAINT OPERATING SUPPLIES	12.22
10531302	104602	11/17/2016	FLORENCE TRUE VALUE HARDWAI	226391	11/7/2016	CREDIT FOR RETURN OF CLOSET FLANGE	(12.22)
10531302	104602	11/17/2016	FLORENCE TRUE VALUE HARDWAI	226392	11/7/2016	MISC FACILITIES MAINT OPERATING SUPPLIES	13.85
10531302	104714	11/30/2016	FLORENCE TRUE VALUE HARDWAI	226488	11/14/2016	MISC FACILITIES MAINT OPERATING SUPPLIES	61.51
10531302	9986387	11/14/2016	ZORO (Accounts Receivable)	10312016	10/27/2016	: ONE-HVAC MOTOR FOR FIRE STATION #2	68.23
10531304	104481	11/3/2016	Cintas Corporation Lock 696	696227384	9/9/2016	UNIFORM RENTALS	0.81
10531304	104481	11/3/2016	Cintas Corporation Lock 696	696229611	9/16/2016	UNIFORM RENTALS	0.81
10531304	104481	11/3/2016	Cintas Corporation Lock 696	696231811	9/30/2016	UNIFORM RENTALS	0.81
10531304	104481	11/3/2016	Cintas Corporation Lock 696	696233994	9/30/2016	UNIFORM RENTALS	0.80

10531311	104551	11/9/2016	FLORENCE TRUE VALUE HARDWAI	226085	10/17/2016	SMALL TOOLS FOR FACILITIES MAINTENANCE	7.36
10531315	104685	11/22/2016	WAXIE SANITARY SUPPLY	76328470	11/4/2016	CUSTODIAL SUPPLIES	1,121.56
10531316	104482	11/3/2016	Clemans Plumbing	6185	9/2/2016	CALL OUTS FOR PLUMBING SERVICES	389.00
10531316	104510	11/4/2016	Day Auto Supply, Inc	696758	1/25/2016	URETHANE SEAM SEALER FOR PW CANOPY COMPLETION	50.63
10531316	104510	11/4/2016	Day Auto Supply, Inc	696805	10/25/2016	PURCHASE OF FIVE REFLECTORS FOR PW CANOPY REPAIR	22.39
10531316	104513	11/4/2016	FLORENCE TRUE VALUE HARDWAI	226206	10/25/2016	4 GALLONS OF PAINT FOR PW CANOPY COMPLETION	84.33
10531316	104616	11/17/2016	RANBRO STEEL WORKS INC.	INV-OCT172016	10/17/2016	REPAIRS TO PW EQUIPMENT PARKING CANOPY	13,900.00
10531316	104713	11/30/2016	Florence Lock & Key	877334	11/16/2016	MASTERKEY SYSTEM, LOCK REPAIR AND KEYS FOR SILVER KING	467.35
10531316	9986387	11/14/2016	Central Arizona Supply	10312016	10/26/2016	TWO-WATTS HY-400-Y7 PACKING SEALS	44.42
Sub-Total							17,215.61

#### General Government

10532201	104598	11/17/2016	CENTURYLINK	0238/0118 1116	11/1/2016	911 LINE-0238	78.71
10532201	104598	11/17/2016	CENTURYLINK	0238/0118 1116	11/1/2016	TRUNKLINE-0118	684.82
10532201	104606	11/17/2016	inContact, Inc.	517577	11/9/2016	TELEPHONE	357.19
10532214	104700	11/22/2016	ARIZONA PUBLIC SERVICE	Oct-16	11/3/2016	ELECTRIC	782.85
10532215	104700	11/22/2016	ARIZONA PUBLIC SERVICE	Oct-16	11/3/2016	ELECTRIC	4,256.37
10532314	104557	11/9/2016	THE WATER SHED	9546	10/3/2016	WATER AND ICE	19.75
10532314	104557	11/9/2016	THE WATER SHED	9548	10/3/2016	WATER AND ICE	22.49
10532314	104557	11/9/2016	THE WATER SHED	9617	10/12/2016	WATER AND ICE	22.48
10532314	104557	11/9/2016	THE WATER SHED	9700	10/31/2016	WATER AND ICE	19.75
10532314	104557	11/9/2016	THE WATER SHED	9720	10/24/2016	WATER AND ICE	30.44
10532314	104705	11/30/2016	Capital One Commercial	99102811/04580	11/19/2016	FIRST AIDE-SUPPLIES	31.41
10532314	104735	11/30/2016	THE WATER SHED	20358	11/14/2016	WATER AND ICE	13.16
10532314	104735	11/30/2016	THE WATER SHED	20359	11/14/2016	WATER AND ICE	14.54
10532314	104735	11/30/2016	THE WATER SHED	20393	11/21/2016	WATER AND ICE	21.94
10532314	104735	11/30/2016	THE WATER SHED	9403	11/9/2016	WATER AND ICE	22.49
10532408	104579	11/10/2016	KIM A. HUNTER	16-Oct	11/10/2016	TEEN LEADERSHIP AND PROGRAMMING	4,000.00
Sub-Total							10,378.39

#### Cemetery

10533317	104612	11/17/2016	PINAL CO AIR QUALITY CONTROL	2016344A	10/28/2016	BURN PERMIT FOR CEMETERY	250.00
10533317	9986387	11/14/2016	T.S.C. (Tractor Supply Company)	10312016	10/24/2016	TWO GATES FOR CEMETERY. WIRE T-POSTS & CLIPS	241.32
10533317	9986387	11/14/2016	T.S.C. (Tractor Supply Company)	10312016	10/24/2016	TWO GATES FOR CEMETERY. WIRE T-POSTS & CLIPS	657.49
Sub-Total							1,148.81

#### Economic Development

10551201	104498	11/3/2016	Verizon Wireless	9774065965	10/21/2016	CELL PHONES	54.56
10551217	104731	11/30/2016	SAFEWAY INC.	803723	11/17/2016	BEVERAGES/FOOD FOR THE ARTS & CULTURE ART FORUM	60.48
Sub-Total							115.04

#### Capital Improvements

Sub-Total							-
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#### HURF

12518201	104498	11/3/2016	Verizon Wireless	9774065965	10/21/2016	CELL PHONES	550.46
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12518209	104475	11/3/2016	A & M NUT & BOLT	285704	10/26/2016	RESTOCK HOSE CLAMPS, CABLE TIES FOR FLEET	10.76
12518209	104483	11/3/2016	Day Auto Supply, Inc	695116	10/3/2016	BRAKLEEN FOR SHOP	11.70
12518209	104483	11/3/2016	Day Auto Supply, Inc	696246	10/18/2016	BLOWER MOTOR FOR ST-023	31.51
12518209	104483	11/3/2016	Day Auto Supply, Inc	696362	10/19/2016	PLASTIC WELD FOR ST-023	6.40
12518209	104483	11/3/2016	Day Auto Supply, Inc	696546	10/21/2016	BLOWER MOTOR RESISTER FOR ST-023	21.17
12518209	104510	11/4/2016	Day Auto Supply, Inc	696771	10/25/2016	WHEEL WEIGHTS FOR SHOP	8.87
12518209	104517	11/4/2016	LONG STAR AUTO GLASS SERVICE!	1367	10/21/2016	WINDSHIELD REPAIR FOR ST-004	45.00
12518209	104550	11/9/2016	Day Auto Supply, Inc	696978	10/27/2016	OIL & FILTER FOR ST-081	53.26
12518209	104550	11/9/2016	Day Auto Supply, Inc	697026	10/27/2016	WIPER BLADES FOR ST-019	8.67
12518209	104550	11/9/2016	Day Auto Supply, Inc	697231	10/31/2016	GLASS CLEANER FOR FLEET	9.78
12518209	104568	11/10/2016	Day Auto Supply, Inc	697385	11/1/2016	SHOP TOWELS FOR SHOP	18.42
12518209	104568	11/10/2016	Day Auto Supply, Inc	697398	11/1/2016	HEADLIGHT BULB FOR ST-080	9.57
12518209	104574	11/10/2016	GCR Tires & Service	825-125603	10/31/2016	4 TIRES FOR ST-032 (TRAILER)	789.86
12518209	104640	11/22/2016	Day Auto Supply, Inc	697564	11/3/2016	HYDRAULIC HOSE & FITTINGS FOR ST-023	23.66
12518209	104640	11/22/2016	Day Auto Supply, Inc	697932	11/8/2016	HEADLIGHT CLEANING PRODUCTS FOR FLEET	10.84
12518209	104640	11/22/2016	Day Auto Supply, Inc	698036	11/9/2016	TIRE REPAIR CEMENT FOR FLEET	2.58
12518209	104640	11/22/2016	Day Auto Supply, Inc	698084	11/9/2016	BUFFING PADS FOR CLEANING HEADLAMPS FOR FLEET	9.51
12518209	104710	11/30/2016	Day Auto Supply, Inc	698361	11/14/2016	SERPENTINE BELT, TENSIONER & IDLER PULLEYS	113.03
12518209	104710	11/30/2016	Day Auto Supply, Inc	698380	11/14/2016	STARTER FOR ST-037	142.28
12518209	104710	11/30/2016	Day Auto Supply, Inc	698403	11/14/2016	BRAKLEEN FOR FLEET	9.95
12518209	104710	11/30/2016	Day Auto Supply, Inc	698475	11/15/2016	CREDIT (STARTER CORE)	(31.52)
12518209	9986387	11/14/2016	RWC GROUP	10312016	10/19/2016	SEAT BELT REPAIR FOR ST-045 (STREET SWEEPER)	58.78
12518211	104483	11/3/2016	Day Auto Supply, Inc	696245	10/18/2016	TAIL LIGHTS FOR ST-030 (GRADER)	29.09
12518211	104483	11/3/2016	Day Auto Supply, Inc	696303	10/18/2016	OIL & FILTER FOR ST-046 (STREET BROOM)	66.72
12518211	104483	11/3/2016	Day Auto Supply, Inc	696309	10/18/2016	SUPER TRIM GLUE & FASTENERS FOR STREET BROOM	34.98
12518211	104484	11/3/2016	EMPIRE SOUTHWEST	EMPS3976551	10/17/2016	HYDRAULIC HOSES & O-RINGS FOR ST-003 (BACKHOE)	20.48
12518211	104484	11/3/2016	EMPIRE SOUTHWEST	EMPS3976552	10/17/2016	HYDRAULIC HOSES & O-RINGS FOR ST-003 (BACKHOE)	507.42
12518211	104484	11/3/2016	EMPIRE SOUTHWEST	EMPS3978494	10/19/2016	DOOR WINDOW FOR ST-030 (GRADER)	409.51
12518211	104516	11/4/2016	KIRK'S TIRES	26437	9/27/2016	LABOR TO MOUNT TIRE ON ST-006 (MOWER)	97.50
12518211	104610	11/17/2016	LONG STAR AUTO GLASS SERVICE!	1399	11/2/2016	DOOR GLASS FOR ST-030 (GRADER)	212.13
12518214	104624	11/17/2016	ZUMAR, IND.	29610	10/31/2016	VARIOUS TRAFFIC CONTROL SIGNS	2,354.35
12518215	104596	11/17/2016	BIA	Oct-16	11/2/2016	00353-ELECTRIC	233.75
12518215	104596	11/17/2016	BIA	Oct-16	11/2/2016	10522-ELECTRIC	110.00
12518215	104596	11/17/2016	BIA	Oct-16	11/2/2016	20509-ELECTRIC	46.20
12518215	104596	11/17/2016	BIA	Oct-16	11/2/2016	21243-ELECTRIC	61.60
12518215	104700	11/22/2016	ARIZONA PUBLIC SERVICE	Oct-16	11/3/2016	ELECTRIC	4,623.48
12518217	104599	11/17/2016	Curtis, Lanning	CDL 11/16	REF	11/2/2016 REIMBURSEMENT FOR CDL LICENSE	15.00
12518302	104481	11/3/2016	Cintas Corporation Lock 696	696227384	9/9/2016	UNIFORM RENTALS	8.26
12518302	104481	11/3/2016	Cintas Corporation Lock 696	696229611	9/16/2016	UNIFORM RENTALS	8.26
12518302	104481	11/3/2016	Cintas Corporation Lock 696	696231811	9/30/2016	UNIFORM RENTALS	8.26
12518302	104481	11/3/2016	Cintas Corporation Lock 696	696233994	9/30/2016	UNIFORM RENTALS	8.26
12518302	104493	11/3/2016	THE WATER SHED	9716	10/24/2016	WATER & ICE STREETS	58.50
12518302	104493	11/3/2016	THE WATER SHED	9717	10/17/2016	WATER & ICE STREETS	68.86
12518302	104531	11/4/2016	Capital One Commercial	2780	10/24/2016	RESTOCK : TRASH BAGS, CUPS,BATTERIES,TISSUE,ETC.	266.04
12518302	104540	11/4/2016	THE WATER SHED	9258	9/8/2016	WATER & ICE STREETS	28.79
12518302	104540	11/4/2016	THE WATER SHED	9696	10/31/2016	WATER & ICE STREETS	69.59



12518302	104676	11/22/2016	THE WATER SHED	9399	11/7/2016	WATER & ICE STREETS	42.21	
12518302	104704	11/30/2016	BlueTarp Financial	36533179	11/11/2016	HOT WATER PRESSURE WASHER, TRAILER MOUNT	1,208.33	
12518302	104735	11/30/2016	THE WATER SHED	20390	11/21/2016	WATER & ICE STREETS	48.37	
12518302	104735	11/30/2016	THE WATER SHED	9588	11/14/2016	WATER & ICE STREETS	43.53	
12518302	9986387	11/14/2016	AMAZON.COM	10312016	STMT	10/1/2016	REPLACEMENT KEYBOARD	42.23
						AMAZON: CREDIT FOR KEYBOARD THAT WAS UNDELIVERABLE		
12518302	9986387	11/14/2016	AMAZON.COM	10312016	STMT	10/20/2016	(UPS TOOK TO POST OFFICE AND THEY WOULD NOT DELIVER TO A PHYSICAL ADDRESS.	(42.23)
12518304	104481	11/3/2016	Cintas Corporation Lock 696	696227384	9/9/2016	UNIFORM RENTALS	33.80	
12518304	104481	11/3/2016	Cintas Corporation Lock 696	696229611	9/16/2016	UNIFORM RENTALS	33.80	
12518304	104481	11/3/2016	Cintas Corporation Lock 696	696231811	9/30/2016	UNIFORM RENTALS	29.53	
12518304	104481	11/3/2016	Cintas Corporation Lock 696	696233994	9/30/2016	UNIFORM RENTALS	29.53	
12518306	104642	11/22/2016	FERRELLGAS	RNT6601764	10/26/2016	PROPANE FOR PW YARD	64.02	
12518311	104703	11/30/2016	APD POWER CENTER, INC.	193440	10/6/2016	TWO CHAINSAWS FOR STREETS STAFF	2,193.81	
12518315	104531	11/4/2016	Capital One Commercial	2780	10/24/2016	RESTOCK : TRASH BAGS, CUPS,BATTERIES,TISSUE,ETC.	154.44	
12518317	104478	11/3/2016	ARIZONA STATE PRISON-FLORENC	A04117A20161013	10/19/2016	INMATE LABOR / ROW	32.00	
12518317	104630	11/22/2016	ARIZONA STATE PRISON-FLORENC	A04117A20161027	11/2/2016	INMATE LABOR / ROW	40.00	
12518322	104701	11/23/2016	CREATIVE PAVING SOLUTIONS, LLC	912		MAIN STREET (RUGGLES TO 12TH): SANDBLASTING AND SEALING IMPROVEMENTS	42,262.40	
12518403	104589	11/17/2016	ADOT	CY16-174	10/18/2016	MOTOGRADER I TRAINING FOR PW STREETS EMPLOYEES	1,000.00	
12536304	104481	11/3/2016	Cintas Corporation Lock 696	696227384	9/9/2016	UNIFORM RENTALS	28.21	
12536304	104481	11/3/2016	Cintas Corporation Lock 696	696229611	9/16/2016	UNIFORM RENTALS	5.14	
12536304	104481	11/3/2016	Cintas Corporation Lock 696	696231811	9/30/2016	UNIFORM RENTALS	8.70	
12536304	104481	11/3/2016	Cintas Corporation Lock 696	696233994	9/30/2016	UNIFORM RENTALS	5.14	
12536311	104483	11/3/2016	Day Auto Supply, Inc	695422	10/6/2016	AIR REGULATOR FOR SHOP	53.25	
12536311	104483	11/3/2016	Day Auto Supply, Inc	695537	10/7/2016	BRASS FITTINGS FOR SHOP OIL DRAIN PAN	2.52	
12536311	104483	11/3/2016	Day Auto Supply, Inc	696435	10/20/2016	1 3/8 CROWS FOOT FOR SHOP"	86.95	
12536311	104483	11/3/2016	Day Auto Supply, Inc	696572	10/21/2016	SOCKET MAGNETIC STRIPS FOR SHOP	88.14	
12536311	104510	11/4/2016	Day Auto Supply, Inc	696552	10/21/2016	BEARING REMOVER SET FOR SHOP	86.95	
12536311	104510	11/4/2016	Day Auto Supply, Inc	696752	10/25/2016	OPEN END WRENCH FOR SHOP	23.58	
12536311	104640	11/22/2016	Day Auto Supply, Inc	697500	11/2/2016	WHITE PADS FOR GLASS BUFFER FOR SHOP	21.50	
12536311	104640	11/22/2016	Day Auto Supply, Inc	697663	11/4/2016	FLASH LIGHT FOR SHOP	10.86	
12536311	104640	11/22/2016	Day Auto Supply, Inc	697816	11/7/2016	PISTOL GRIP BUFFER FOR SHOP	172.83	
12536311	104640	11/22/2016	Day Auto Supply, Inc	697820	11/7/2016	AIR LINE ADAPTERS FOR SHOP	7.55	
12536311	104710	11/30/2016	Day Auto Supply, Inc	698596	11/16/2016	GREASE GUN FOR SHOP	32.60	
Sub-Total							59,111.26	
Capital Projects-Econ Dev								
19506507	104715	11/30/2016	FLUORESCO SERVICES, LLC	5988260-BAL	10/19/2016	CENTRAL BUSINESS DISTRICT DIRECTIONAL SIGNAGE	7,687.43	
Sub-Total							7,687.43	
Water								
51219000	104503	11/4/2016	Temporary Vendor	509032	10/31/2016	REFUND WATER DEPOSIT	88.12	
51219000	104511	11/4/2016	Temporary Vendor	786001	11/1/2016	REFUND WATER DEPOSIT	34.00	
51219000	104518	11/4/2016	Temporary Vendor	118003	10/31/2016	REFUND WATER DEPOSIT	91.63	
51219000	104536	11/4/2016	Temporary Vendor	510505	11/3/2016	REFUND WATER DEPOSIT	55.11	

51219000	104680	11/22/2016	Temporary Vendor	405003	11/10/2016	REFUND WATER DEPOSIT	141.65
51219100	104613	11/17/2016	Temporary Vendor	HYD-DEP REF-3224	11/8/2016	HYDRANT DEPOSIT REFUND-3224	2,206.09
51574201	104498	11/3/2016	Verizon Wireless	9774065965	10/21/2016	CELL PHONES	283.27
51574201	104549	11/9/2016	CENTURYLINK	8356 11/16	10/28/2016	W/W ALARM LINES-8356	61.18
51574209	104475	11/3/2016	A & M NUT & BOLT	285704	10/26/2016	RESTOCK HOSE CLAMPS, CABLE TIES FOR FLEET	10.76
51574209	104483	11/3/2016	Day Auto Supply, Inc	695116	10/3/2016	BRAKLEEN FOR SHOP	11.70
51574209	104510	11/4/2016	Day Auto Supply, Inc	696771	10/25/2016	WHEEL WEIGHTS FOR SHOP	8.87
51574209	104550	11/9/2016	Day Auto Supply, Inc	697231	10/31/2016	GLASS CLEANER FOR FLEET	9.78
51574209	104568	11/10/2016	Day Auto Supply, Inc	697385	11/1/2016	SHOP TOWELS FOR SHOP	18.42
51574209	104640	11/22/2016	Day Auto Supply, Inc	697932	11/8/2016	HEADLIGHT CLEANING PRODUCTS FOR FLEET	10.84
51574209	104640	11/22/2016	Day Auto Supply, Inc	698036	11/9/2016	TIRE REPAIR CEMENT FOR FLEET	2.58
51574209	104640	11/22/2016	Day Auto Supply, Inc	698084	11/9/2016	BUFFING PADS FOR CLEANING HEADLAMPS FOR FLEET	9.51
51574209	104710	11/30/2016	Day Auto Supply, Inc	698403	11/14/2016	BRAKLEEN FOR FLEET	9.95
51574209	104722	11/30/2016	LONG STAR AUTO GLASS SERVICE!	1388	10/31/2016	WINDSHIELD FOR WW-005	249.81
51574211	104516	11/4/2016	KIRK'S TIRES	26147	8/25/2016	LABOR TO INSTALL 2 REAR TIRES WW-24 (BACKHOE)	162.50
51574211	104580	11/10/2016	M & S EQUIPMENT, INC.	CI45125	11/7/2016	CUTTING EDGE BLADE FOR WW-024 (BACKHOE)	274.75
51574211	104640	11/22/2016	Day Auto Supply, Inc	693108	9/8/2016	EQUIPMENT MAINTENANCE WATER DEPT.	25.51
51574215	104596	11/17/2016	BIA	Oct-16	11/2/2016	21242-ELECTRIC	1,147.53
51574215	104596	11/17/2016	BIA	Oct-16	11/2/2016	21245-ELECTRIC	2,397.68
51574215	104700	11/22/2016	ARIZONA PUBLIC SERVICE	Oct-16	11/3/2016	ELECTRIC	15,143.68
51574217	104485	11/3/2016	EUSI, LLC	2126	10/3/2016	PW SUPPORT AND CONSULTING SERVICES	4,707.90
51574217	104547	11/9/2016	CASA GRANDE COURIER, INC.	1146	10/31/2016	COURIER FEES OCTOBER 2016 WATER	252.00
51574217	104684	11/22/2016	WATER WORKS ENGINEERS, LLC	6051	9/26/2016	#6051 TASK 1.2 REGULATORY SUPPORT	65.00
51574217	104684	11/22/2016	WATER WORKS ENGINEERS, LLC	6051	9/26/2016	#6051 TASK 1.5A WATER MODELING UPDATE	11,616.30
51574302	104493	11/3/2016	THE WATER SHED	9716	10/24/2016	WATER & ICE -WATER	3.26
51574302	104493	11/3/2016	THE WATER SHED	9717	10/17/2016	WATER & ICE -WATER	3.84
51574302	104493	11/3/2016	THE WATER SHED	9721	10/17/2016	WATER & ICE -WATER	18.93
51574302	104513	11/4/2016	FLORENCE TRUE VALUE HARDWAI	225770	9/29/2016	SPICKETS FOR SAMPLING PURPOSES AT WELL SIGHTS	52.09
51574302	104531	11/4/2016	Capital One Commercial	2780	10/24/2016	RESTOCK : TRASH BAGS, CUPS,BATTERIES,TISSUE,ETC.	44.34
51574302	104540	11/4/2016	THE WATER SHED	9696	10/31/2016	WATER & ICE -WATER	3.86
51574302	104640	11/22/2016	Day Auto Supply, Inc	697535	11/2/2016	OIL FOR NEW VALVE TOOL.	159.77
51574302	104649	11/22/2016	Harrington Industrial Plastic	016A1092	11/5/2016	WELLS 3 & 4 TUBING CHLORINE	247.60
51574302	104676	11/22/2016	THE WATER SHED	9399	11/7/2016	WATER & ICE -WATER	2.35
51574302	104676	11/22/2016	THE WATER SHED	9401	11/7/2016	WATER & ICE -WATER	5.76
51574302	104679	11/22/2016	USABlueBook - ACCT 703717	100375	11/1/2016	BLUE STAKE PAINT FOR UTILITIES	515.57
51574302	104679	11/22/2016	USABlueBook - ACCT 703717	100432	11/1/2016	BLUE STAKE PAINT FOR UTILITIES	227.90
51574302	104704	11/30/2016	BlueTarp Financial	36533179	11/11/2016	HOT WATER PRESSURE WASHER, TRAILER MOUNT	1,208.33
51574302	104735	11/30/2016	THE WATER SHED	20390	11/21/2016	WATER & ICE -WATER	2.68
51574302	104735	11/30/2016	THE WATER SHED	20392	11/21/2016	WATER & ICE -WATER	9.87
51574302	104735	11/30/2016	THE WATER SHED	9588	11/14/2016	WATER & ICE -WATER	2.42
51574304	104532	11/4/2016	Cintas Corporation Lock 696	696238440	10/14/2016	BLANKET PO FOR UNIFORMS FOR UTILITIES-4 WEEKS	6.53
51574304	104532	11/4/2016	Cintas Corporation Lock 696	696240683	10/21/2016	BLANKET PO FOR UNIFORMS FOR UTILITIES-4 WEEKS	6.53
51574304	104532	11/4/2016	Cintas Corporation Lock 696	696242349	10/26/2016	BLANKET PO FOR UNIFORMS FOR UTILITIES-4 WEEKS	6.53
51574304	104565	11/10/2016	Cintas Corporation Lock 696	696244609	11/2/2016	BLANKET PO FOR UNIFORMS FOR UTILITIES-4 WEEKS	6.53
51574304	104635	11/22/2016	Cintas Corporation Lock 696	696246818	11/9/2016	BLANKET PO UNIFORMS FOR UTILITIES 4 WEEKS	6.53
51574311	104500	11/4/2016	Allen Instruments & Supplies LLC	3007958-IN	9/27/2016	LASER LEVEL-SPECTRA LL300 N W/TRIPOD & LEVEL ROD	514.89

51574311	104500	11/4/2016	Allen Instruments & Supplies LLC	3008189-CM	10/6/2016	LASER LEVEL-SPECTRA GL412N-CREDIT	(410.18)
51574311	104500	11/4/2016	Allen Instruments & Supplies LLC	3008190-IN	10/6/2016	LASER LEVEL-SPECTRA GL412N	1,077.31
51574311	104640	11/22/2016	Day Auto Supply, Inc	697535	11/2/2016	SMALL TOOLS: 4 PC CARB SCRAPER SET	62.25
51574315	104531	11/4/2016	Capital One Commercial	2780	10/24/2016	RESTOCK : TRASH BAGS, CUPS,BATTERIES,TISSUE,ETC.	25.74
51574320	104486	11/3/2016	FLORENCE TRUE VALUE HARDWAI	225777	9/29/2016	UTILITY LINE MAINTENANCE-REPAIRS MISC PARTS	18.73
51574320	104486	11/3/2016	FLORENCE TRUE VALUE HARDWAI	225803	9/30/2016	UTILITY LINE MAINTENANCE-REPAIRS MISC PARTS	17.25
51574320	104486	11/3/2016	FLORENCE TRUE VALUE HARDWAI	225893	10/5/2016	UTILITY LINE MAINTENANCE-REPAIRS MISC PARTS	43.49
51574320	104486	11/3/2016	FLORENCE TRUE VALUE HARDWAI	225911	10/6/2016	UTILITY LINE MAINTENANCE-REPAIRS MISC PARTS	59.90
51574320	104486	11/3/2016	FLORENCE TRUE VALUE HARDWAI	226010	10/12/2016	UTILITY LINE MAINTENANCE-REPAIRS MISC PARTS	1.62
51574320	104486	11/3/2016	FLORENCE TRUE VALUE HARDWAI	226018	10/12/2016	UTILITY LINE MAINTENANCE-REPAIRS MISC PARTS	22.94
51574320	104487	11/3/2016	FWC Supply LLC	S2743265.001	10/11/2016	COUPLINGS, VALVES, WASHERS	1,990.58
51574320	104487	11/3/2016	FWC Supply LLC	S2743274.001	10/11/2016	1 BRASS PARTS FOR STOCK UTILITY LINE MAINT.	1,225.54
51574320	104487	11/3/2016	FWC Supply LLC	S2747095.001	10/13/2016	UTILITY LINE MAINT: 24 - DISPLACEMENT METERS	1,264.57
51574320	104527	11/4/2016	USABBlueBook - ACCT 703717	66261	9/21/2016	UTILITY LINE MAINT: PVC HOSE BARB MALE ADAPTER	24.86
51574320	104644	11/22/2016	FLORENCE TRUE VALUE HARDWAI	226355	11/3/2016	UTILITY LINE MAINTENANCE-REPAIRS MISC. PARTS	11.59
51574320	104644	11/22/2016	FLORENCE TRUE VALUE HARDWAI	226431	11/9/2016	UTILITY LINE MAINTENANCE-REPAIRS MISC. PARTS	42.75
51574320	104644	11/22/2016	FLORENCE TRUE VALUE HARDWAI	226433	11/9/2016	UTILITY LINE MAINTENANCE-REPAIRS MISC. PARTS	16.28
51574320	104644	11/22/2016	FLORENCE TRUE VALUE HARDWAI	226448	11/9/2016	UTILITY LINE MAINTENANCE-REPAIRS MISC. PARTS	31.32
51574320	104645	11/22/2016	FWC Supply LLC	S2747378.001	11/3/2016	3'6 MUELLER HYDRANT & MISC. PARTS	2,328.19
51574320	104645	11/22/2016	FWC Supply LLC	S2747386.001	11/3/2016	3'6 MUELLER HYDRANT & MISC. PARTS	2,357.55
51574320	104645	11/22/2016	FWC Supply LLC	S2747386.002	11/7/2016	3'6 MUELLER HYDRANT & MISC. PARTS	38.95
						ASPHALT RESTORATION (MILL & OVERLAY) AT BUTTE AVE AND	
51574320	104668	11/22/2016	P1 Paving and Construction LLC	16387-3	11/7/2016	PINAL ST.; MAIN ST & AGUILARST.;MAIN ST. AND COLLINGWOOD ST.	24,731.25
51574406	104507	11/4/2016	CENTRAL ARIZONA PROJECT	68642	10/15/2016	M & I WATER SERVICE CAPITAL CHARGE, 1ST HALF	27,648.00
51574406	104697	11/22/2016	Pinal County Water	2016-01	10/31/2016	16/17 CONTRIBUTION FOR PCWAA EXECUTIVE DIRECTOR	20,000.00
51574507	104513	11/4/2016	FLORENCE TRUE VALUE HARDWAI	226071	10/14/2016	WU-60 1ST ST WATERLINE REPLACE PROJECT	20.83
51574507	104513	11/4/2016	FLORENCE TRUE VALUE HARDWAI	226117	10/18/2016	WU-60 1ST ST WATERLINE REPLACE PROJECT	38.47
51574507	104513	11/4/2016	FLORENCE TRUE VALUE HARDWAI	226148	10/19/2016	WU-60 1ST ST WATERLINE REPLACE PROJECT	3.79
51574507	104513	11/4/2016	FLORENCE TRUE VALUE HARDWAI	226165	10/20/2016	WU-60 1ST ST WATERLINE REPLACE PROJECT	5.88
51574507	104513	11/4/2016	FLORENCE TRUE VALUE HARDWAI	226191	10/24/2016	WU-60 1ST ST WATERLINE REPLACE PROJECT	164.91
51574507	104513	11/4/2016	FLORENCE TRUE VALUE HARDWAI	226222	10/26/2016	WU-60 1ST ST WATERLINE REPLACE PROJECT	71.66
51574507	104603	11/17/2016	FWC Supply LLC	S2757610.001	10/25/2016	BLANKET PO:PARTS FOR MISC WATERLINE PROJECTS	8,075.87
51574507	104655	11/22/2016	HYDRA-STOP LLC	29835	10/28/2016	WU-60 VALVES FOR 1ST ST WATERLINE IMPROV. PROJECT	6,127.42
51574507	9986387	11/14/2016	FWC Supply LLC	10312016 STMT	10/5/2016	RODEO WELL CHLORINATION PARTS	15.37
Sub-Total							139,306.91
<b>Sewer</b>							
52575201	104498	11/3/2016	Verizon Wireless	9774065965	10/21/2016	CELL PHONES	283.28
52575208	104513	11/4/2016	FLORENCE TRUE VALUE HARDWAI	225940	10/7/2016	BLANKET PO: MISC EQUIPMENT MAINTENANCE	51.33
52575208	104527	11/4/2016	USABBlueBook - ACCT 703717	82599	10/11/2016	MAINT./REPAIRS TO STENNER PERISTALTIC PUMP	529.62
52575208	104527	11/4/2016	USABBlueBook - ACCT 703717	86999	10/17/2016	2- LEVEL SENSORS FOR SWWTP	2,188.50
52575208	104640	11/22/2016	Day Auto Supply, Inc	692079	8/25/2016	EQUIPMENT MAINT/REPAIR SWWTP MISC.	14.32
52575208	104644	11/22/2016	FLORENCE TRUE VALUE HARDWAI	226436	11/9/2016	BLANKET PO: MISC SMALL TOOLS/EQUIPMENT	1.05
52575208	104644	11/22/2016	FLORENCE TRUE VALUE HARDWAI	226437	11/9/2016	BLANKET PO:MISC EQUIPMENT MAINTENANCE	137.64
52575209	104475	11/3/2016	A & M NUT & BOLT	285704	10/26/2016	RESTOCK HOSE CLAMPS, CABLE TIES FOR FLEET	10.76

52575209	104483	11/3/2016	Day Auto Supply, Inc	694661	9/27/2016	WINDSHIELD WIPER FOR WW-7	13.02
52575209	104483	11/3/2016	Day Auto Supply, Inc	695116	10/3/2016	BRAKLEEN FOR SHOP	11.70
52575209	104483	11/3/2016	Day Auto Supply, Inc	696475	10/20/2016	THROTTLE CABLE FOR WW-006	61.42
52575209	104510	11/4/2016	Day Auto Supply, Inc	696771	10/25/2016	WHEEL WEIGHTS FOR SHOP	8.87
52575209	104550	11/9/2016	Day Auto Supply, Inc	697231	10/31/2016	GLASS CLEANER FOR FLEET	9.78
52575209	104568	11/10/2016	Day Auto Supply, Inc	697385	11/1/2016	SHOP TOWELS FOR SHOP	18.42
52575209	104640	11/22/2016	Day Auto Supply, Inc	697198	10/29/2016	THROTTLE CABLE FOR WW-006	52.45
52575209	104640	11/22/2016	Day Auto Supply, Inc	697334	11/1/2016	CREDIT (THROTTLE CABLE)	(61.42)
52575209	104640	11/22/2016	Day Auto Supply, Inc	697932	11/8/2016	HEADLIGHT CLEANING PRODUCTS FOR FLEET	10.84
52575209	104640	11/22/2016	Day Auto Supply, Inc	698036	11/9/2016	TIRE REPAIR CEMENT FOR FLEET	2.58
52575209	104640	11/22/2016	Day Auto Supply, Inc	698084	11/9/2016	BUFFING PADS FOR CLEANING HEADLAMPS FOR FLEET	9.51
52575209	104693	11/22/2016	GCR Tires & Service	825-126204	11/15/2016	4 TIRES FOR WW-007	673.37
52575209	104710	11/30/2016	Day Auto Supply, Inc	698165	11/10/2016	FRONT & REAR BRAKE PADS FOR WW-006	143.46
52575209	104710	11/30/2016	Day Auto Supply, Inc	698403	11/14/2016	BRAKLEEN FOR FLEET	9.95
52575209	104710	11/30/2016	Day Auto Supply, Inc	698472	11/15/2016	BATTERY FOR WW-003	126.99
52575209	104710	11/30/2016	Day Auto Supply, Inc	698500	11/15/2016	E-BRAKE HANDLE FOR WW-006	35.06
52575209	104710	11/30/2016	Day Auto Supply, Inc	698598	11/16/2016	CREDIT (BATTERY CORE)	(19.57)
52575211	104625	11/22/2016	A.C. Sanitation Service, LLC	8884-106	11/2/2016	LANDFILL FEES FOR BIO-SOLID WASTE REMOVAL	490.95
52575211	104662	11/22/2016	KRUGER INC	16000749	11/4/2016	10 FILTER PANELS - SWWTP	1,734.54
52575211	104662	11/22/2016	KRUGER INC	16000759	11/4/2016	2 FILTER PANELS - SWWTP	366.77
52575215	104700	11/22/2016	ARIZONA PUBLIC SERVICE	Oct-16	11/3/2016	ELECTRIC	27,082.53
52575217	104485	11/3/2016	EUSI, LLC	2126	10/3/2016	PW SUPPORT AND CONSULTING SERVICES	2,353.95
52575222	104555	11/9/2016	RAIN FOR RENT	92034235	10/24/2016	RENTAL OF EQ EMERGENCY STAND BY PUMP	3,086.42
52575222	104669	11/22/2016	RAIN FOR RENT	92034346	11/1/2016	ADDITIONAL DUE-PO#44947 PUMP RENTAL @ SWWTP	631.91
52575222	104669	11/22/2016	RAIN FOR RENT	92034346	11/1/2016	RENTAL OF EQ EMERGENCY STAND BY PUMP	413.58
52575302	104493	11/3/2016	THE WATER SHED	9716	10/24/2016	WATER & ICE -SWWTP	1.62
52575302	104493	11/3/2016	THE WATER SHED	9717	10/17/2016	WATER & ICE -SWWTP	1.91
52575302	104493	11/3/2016	THE WATER SHED	9721	10/17/2016	WATER & ICE -SWWTP	9.46
52575302	104531	11/4/2016	Capital One Commercial	2780	10/24/2016	RESTOCK : TRASH BAGS, CUPS,BATTERIES,TISSUE,ETC.	44.34
52575302	104540	11/4/2016	THE WATER SHED	9258	9/8/2016	WATER & ICE -SWWTP	14.40
52575302	104540	11/4/2016	THE WATER SHED	9696	10/31/2016	WATER & ICE -SWWTP	1.94
52575302	104551	11/9/2016	FLORENCE TRUE VALUE HARDWAI	226131	10/19/2016	OPERATING SUPPLIES: DRY ERASE BOARDS @ SWWTP	53.17
52575302	104646	11/22/2016	GRAINGER, INC.	9268780302	11/1/2016	SWWTP D-RINGS AND WEB SLING FOR CRANE	67.57
52575302	104646	11/22/2016	GRAINGER, INC.	9268780310	11/1/2016	SWWTP D-RINGS AND WEB SLING FOR CRANE	379.79
52575302	104646	11/22/2016	GRAINGER, INC.	9268780328	11/1/2016	SWWTP D-RINGS AND WEB SLING FOR CRANE	38.78
52575302	104656	11/22/2016	IDEXX Distribution inc	3008946131	11/2/2016	LAB SUPPLIES: COLILERT 100 PK COMBO, QUANTI TRAY	704.45
52575302	104676	11/22/2016	THE WATER SHED	9399	11/7/2016	WATER & ICE -SWWTP	1.17
52575302	104676	11/22/2016	THE WATER SHED	9401	11/7/2016	WATER & ICE -SWWTP	2.88
52575302	104735	11/30/2016	THE WATER SHED	20390	11/21/2016	WATER & ICE -SWWTP	1.35
52575302	104735	11/30/2016	THE WATER SHED	20392	11/21/2016	WATER & ICE -SWWTP	4.94
52575302	104735	11/30/2016	THE WATER SHED	9588	11/14/2016	WATER & ICE -SWWTP	1.21
52575304	104532	11/4/2016	Cintas Corporation Lock 696	696238440	10/14/2016	BLANKET PO FOR UNIFORMS FOR UTILITIES-4 WEEKS	7.50
52575304	104532	11/4/2016	Cintas Corporation Lock 696	696240683	10/21/2016	BLANKET PO FOR UNIFORMS FOR UTILITIES-4 WEEKS	7.50
52575304	104532	11/4/2016	Cintas Corporation Lock 696	696242349	10/26/2016	BLANKET PO FOR UNIFORMS FOR UTILITIES-4 WEEKS	7.50
52575304	104565	11/10/2016	Cintas Corporation Lock 696	696244609	11/2/2016	BLANKET PO FOR UNIFORMS FOR UTILITIES-4 WEEKS	7.50
52575304	104634	11/22/2016	BRETT HILTON	REIM-UN1116	11/16/2016	REIMBURSEMENT FOR UNIFORM WORK PANTS NTE \$300	48.59

52575304	104634	11/22/2016	BRETT HILTON	WKBOOTS-1116	11/11/2016	REIMBURSE FOR UNIFORM WORK BOOTS NTE \$175	87.50
52575304	104635	11/22/2016	Cintas Corporation Lock 696	696246818	11/9/2016	BLANKET PO UNIFORMS FOR UTILITIES 4 WEEKS	7.50
52575310	104652	11/22/2016	HILL BROTHERS CHEMICAL CO,	50903696	10/25/2016	1,800 GALS HYPOCHLORITE LIQ. BLEACH SWWTP	2,400.00
52575310	104652	11/22/2016	HILL BROTHERS CHEMICAL CO,	50903696	10/25/2016	ADDITIONAL FUNDS-PO 45103 HYPO-LIQ. BLEACH	53.87
52575310	104652	11/22/2016	HILL BROTHERS CHEMICAL CO,	5093496	10/12/2016	16 - 50 GALLON DRUMS OF SODIUM BISULFITE	3,100.00
52575310	104652	11/22/2016	HILL BROTHERS CHEMICAL CO,	5093496	10/12/2016	ADDITIONAL FUNDS-PO44928-SODIUM BISULFATE	789.40
52575311	104500	11/4/2016	Allen Instruments & Supplies LLC	3007958-IN	9/27/2016	LASER LEVEL-SPECTRA LL300 N W/TRIPOD & LEVEL ROD	514.90
52575311	104500	11/4/2016	Allen Instruments & Supplies LLC	3008189-CM	10/6/2016	LASER LEVEL-SPECTRA GL412N-CREDIT	(410.19)
52575311	104500	11/4/2016	Allen Instruments & Supplies LLC	3008190-IN	10/6/2016	LASER LEVEL-SPECTRA GL412N	1,077.31
52575311	104513	11/4/2016	FLORENCE TRUE VALUE HARDWAI	225925	10/6/2016	BLANKET PO: SMALL TOOLS FOR SWWTP	149.05
52575312	104501	11/4/2016	ARIZONA GLOVE & SAFETY	7411000	10/20/2016	3 CASES- GLOVES 7005IPF-XL	93.82
52575312	104501	11/4/2016	ARIZONA GLOVE & SAFETY	7411001	10/20/2016	SAFETY EQUIP: HIVIS CAPS/HATS FOR WASTEWATER	63.84
52575315	104531	11/4/2016	Capital One Commercial	2780	10/24/2016	RESTOCK : TRASH BAGS, CUPS,BATTERIES,TISSUE,ETC.	25.74
52575317	104478	11/3/2016	ARIZONA STATE PRISON-FLORENC	A04117A20161013	10/19/2016	INMATE LABOR / SWWTP	20.00
52575324	104521	11/4/2016	Newegg Business, Inc.	1202174139	10/11/2016	MONITOR FOR WASTEWATER COMPUTER	140.98
52575324	104553	11/9/2016	Newegg Business, Inc.	1202221498	10/26/2016	ADDITIONAL AMOUNT FOR MONITOR FOR WW	27.01
52575324	104553	11/9/2016	Newegg Business, Inc.	1202221498	10/26/2016	MONITOR FOR WASTEWATER COMPUTER	140.98
52575335	104654	11/22/2016	HOME DEPOT CREDIT SERVICES	8801586	10/27/2016	SWWTP: BISULFITE STORAGE SHED	392.59
52575335	104704	11/30/2016	BlueTarp Financial	36533179	11/11/2016	HOT WATER PRESSURE WASHER, TRAILER MOUNT	1,208.33
52575403	104515	11/4/2016	JOY JONAS	REF-ADEQ	11/1/2016	REIMBURSE ADEQ CERT. EXAM-WW TREATMENT GR 1	47.47
52575403	104634	11/22/2016	BRETT HILTON	111616	11/7/2016	PER DIEM FOR MEALS- (PUMP MAINT. TRAINING)	19.50
52575403	104658	11/22/2016	JASON JOYNES	NOV152016	11/16/2016	PER DIEM FOR MEALS (PUMP MAINT TRAINING) 11/15/16	19.50
52575403	104660	11/22/2016	JOY JONAS	1116/16	11/16/2016	PER DIEM FOR MEALS (PUMP MAINT TRAINING) 11/16/16	19.50
52575403	104660	11/22/2016	JOY JONAS	ADEQ-CERT	11/16/2016	REIMBURSE ADEQ CERTIFICATE FEE-WW TREAT. GR 1	32.50
52575507	104684	11/22/2016	WATER WORKS ENGINEERS, LLC	6051	9/26/2016	#6051 TASK 6.4 U-08 SWWTP & FILTERS PERMITTING	2,109.00
52576201	104549	11/9/2016	CENTURYLINK	8356 11/16	10/28/2016	W/W ALARM LINES-8356	61.18
52576208	104513	11/4/2016	FLORENCE TRUE VALUE HARDWAI	225945	10/7/2016	BLANKET PO: MISC EQUIPMENT MAINTENANCE	2.03
52576208	104513	11/4/2016	FLORENCE TRUE VALUE HARDWAI	225950	10/7/2016	BLANKET PO: MISC EQUIPMENT MAINTENANCE	2.84
52576208	104513	11/4/2016	FLORENCE TRUE VALUE HARDWAI	226113	10/18/2016	BLANKET PO: MISC EQUIPMENT MAINTENANCE	7.30
52576208	104644	11/22/2016	FLORENCE TRUE VALUE HARDWAI	226495	11/14/2016	BLANKET PO: MISC SMALL TOOLS/EQUIPMENT	28.51
52576208	104644	11/22/2016	FLORENCE TRUE VALUE HARDWAI	226499	11/14/2016	BLANKET PO: MISC SMALL TOOLS/EQUIPMENT	5.28
52576209	104483	11/3/2016	Day Auto Supply, Inc	695116	10/3/2016	BRAKLEEN FOR SHOP	11.68
52576209	104510	11/4/2016	Day Auto Supply, Inc	696771	10/25/2016	WHEEL WEIGHTS FOR SHOP	8.88
52576209	104550	11/9/2016	Day Auto Supply, Inc	697231	10/31/2016	GLASS CLEANER FOR FLEET	9.78
52576209	104568	11/10/2016	Day Auto Supply, Inc	697385	11/1/2016	SHOP TOWELS FOR SHOP	18.42
52576209	104640	11/22/2016	Day Auto Supply, Inc	697932	11/8/2016	HEADLIGHT CLEANING PRODUCTS FOR FLEET	10.84
52576209	104640	11/22/2016	Day Auto Supply, Inc	698036	11/9/2016	TIRE REPAIR CEMENT FOR FLEET	2.58
52576209	104640	11/22/2016	Day Auto Supply, Inc	698084	11/9/2016	BUFFING PADS FOR CLEANING HEADLAMPS FOR FLEET	9.51
52576209	104710	11/30/2016	Day Auto Supply, Inc	698403	11/14/2016	BRAKLEEN FOR FLEET	9.95
52576211	104528	11/4/2016	VALLEY PUMP & MACHINE	224159	10/21/2016	NWWTP: FILTRATION TANK FABRICATION	6,380.69
52576215	104596	11/17/2016	BIA	Oct-16	11/2/2016	21241-ELECTRIC	3,419.05
52576217	104485	11/3/2016	EUSI, LLC	2126	10/3/2016	PW SUPPORT AND CONSULTING SERVICES	2,353.95
52576217	104547	11/9/2016	CASA GRANDE COURIER, INC.	1146	10/31/2016	COURIER FEES OCTOBER 2016 NWWTP	836.00
52576217	104547	11/9/2016	CASA GRANDE COURIER, INC.	1146	10/31/2016	COURIER FEES OCTOBER 2016 SWWTP	836.00
52576301	104667	11/22/2016	OFFICE DEPOT INC	876272187-001	11/2/2016	FILE FOLDER TABS, COMMAND STRIPS, PENS	26.00
52576301	104667	11/22/2016	OFFICE DEPOT INC	876273100-001	11/2/2016	FILE FOLDER TABS, COMMAND STRIPS, PENS	28.66




52576302	104493	11/3/2016	THE WATER SHED	9716	10/24/2016	WATER & ICE -NWWTP	1.62
52576302	104493	11/3/2016	THE WATER SHED	9717	10/17/2016	WATER & ICE -NWWTP	1.91
52576302	104493	11/3/2016	THE WATER SHED	9721	10/17/2016	WATER & ICE -NWWTP	9.46
52576302	104540	11/4/2016	THE WATER SHED	9258	9/8/2016	WATER & ICE -NWWTP	14.40
52576302	104540	11/4/2016	THE WATER SHED	9696	10/31/2016	WATER & ICE -NWWTP	1.94
52576302	104676	11/22/2016	THE WATER SHED	9399	11/7/2016	WATER & ICE -NWWTP	1.17
52576302	104676	11/22/2016	THE WATER SHED	9401	11/7/2016	WATER & ICE -NWWTP	2.88
52576302	104735	11/30/2016	THE WATER SHED	20390	11/21/2016	WATER & ICE -NWWTP	1.35
52576302	104735	11/30/2016	THE WATER SHED	20392	11/21/2016	WATER & ICE -NWWTP	4.94
52576302	104735	11/30/2016	THE WATER SHED	9588	11/14/2016	WATER & ICE -NWWTP	1.21
52576304	104532	11/4/2016	Cintas Corporation Lock 696	696238440	10/14/2016	BLANKET PO FOR UNIFORMS FOR UTILITIES-4 WEEKS	7.49
52576304	104532	11/4/2016	Cintas Corporation Lock 696	696240683	10/21/2016	BLANKET PO FOR UNIFORMS FOR UTILITIES-4 WEEKS	7.49
52576304	104532	11/4/2016	Cintas Corporation Lock 696	696242349	10/26/2016	BLANKET PO FOR UNIFORMS FOR UTILITIES-4 WEEKS	7.49
52576304	104565	11/10/2016	Cintas Corporation Lock 696	696244609	11/2/2016	BLANKET PO FOR UNIFORMS FOR UTILITIES-4 WEEKS	7.49
52576304	104634	11/22/2016	BRETT HILTON	REIM-UNI1116	11/16/2016	REIMBURSEMENT FOR UNIFORM WORK PANTS NTE \$300	48.59
52576304	104634	11/22/2016	BRETT HILTON	WKBOOTS-1116	11/11/2016	REIMBURSE FOR UNIFORM WORK BOOTS NTE \$175	87.50
52576304	104635	11/22/2016	Cintas Corporation Lock 696	696246818	11/9/2016	BLANKET PO UNIFORMS FOR UTILITIES 4 WEEKS	7.49
52576310	104512	11/4/2016	DPC ENTERPRISES, L.P.	272001118-16	10/6/2016	7-150 LB. CL2 CYLINDERS FOR NWWTP	605.00
52576310	104512	11/4/2016	DPC ENTERPRISES, L.P.	272001118-16	10/6/2016	ADDITIONAL FUNDS PO 44915 CL2 FOR NWWTP	13.07
52576311	104513	11/4/2016	FLORENCE TRUE VALUE HARDWAI	225863	10/4/2016	BLANKET PO: SMALL TOOLS FOR NWWTP	52.59
52576311	104513	11/4/2016	FLORENCE TRUE VALUE HARDWAI	225902	10/5/2016	BLANKET PO: SMALL TOOLS FOR NWWTP	87.47
52576311	104513	11/4/2016	FLORENCE TRUE VALUE HARDWAI	226039	10/13/2016	BLANKET PO: SMALL TOOLS FOR NWWTP	408.42
52576311	104640	11/22/2016	Day Auto Supply, Inc	697619	11/3/2016	SMALL TOOLS- 8 WAY PULLER	33.16
52576312	104501	11/4/2016	ARIZONA GLOVE & SAFETY	7411000	10/20/2016	3 CASES- GLOVES 7005IPF-XL	93.82
52576312	104501	11/4/2016	ARIZONA GLOVE & SAFETY	7411001	10/20/2016	SAFETY EQUIP: HIVIS CAPS/HATS FOR WASTEWATER	63.83
52576317	104478	11/3/2016	ARIZONA STATE PRISON-FLORENC	A04117A20161013	10/19/2016	INMATE LABOR / NWWTP	20.00
52576335	104704	11/30/2016	BlueTarp Financial	36533179	11/11/2016	HOT WATER PRESSURE WASHER, TRAILER MOUNT	1,208.33
52576403	104515	11/4/2016	JOY JONAS	REF-ADEQ	11/1/2016	REIMBURSE ADEQ CERT. EXAM-WW TREATMENT GR 1	47.47
52576403	104634	11/22/2016	BRETT HILTON	111616	11/7/2016	PER DIEM FOR MEALS- (PUMP MAINT. TRAINING)	19.50
52576403	104658	11/22/2016	JASON JOYNES	NOV152016	11/16/2016	PER DIEM FOR MEALS (PUMP MAINT TRAINING) 11/15/16	19.50
52576403	104660	11/22/2016	JOY JONAS	1116/16	11/16/2016	PER DIEM FOR MEALS (PUMP MAINT TRAINING) 11/16/16	19.50
52576403	104660	11/22/2016	JOY JONAS	ADEQ-CERT	11/16/2016	REIMBURSE ADEQ CERTIFICATE FEE-WW TREAT. GR 1	32.50
52576507	104506	11/4/2016	CEMEX	9434223060	10/4/2016	SU-12 ADDITIONAL FUNDS PO 44959-PEA GRAVEL	206.04
52576507	104506	11/4/2016	CEMEX	9434223061	10/4/2016	SU-12 ADDLE DUE ON PO 44964- ADDITIONAL CEMENT	201.51
52576507	104513	11/4/2016	FLORENCE TRUE VALUE HARDWAI	226046	10/13/2016	NWWTP EXPANSION - MISC PARTS LINE REPLACEMENT	98.13
52576507	104513	11/4/2016	FLORENCE TRUE VALUE HARDWAI	226096	10/17/2016	NWWTP EXPANSION - MISC PARTS LINE REPLACEMENT	26.72
52576507	104629	11/22/2016	Arizona Pneumatic Systems Inc	D2-131427	10/31/2016	SHIPPING FOR EXPANSION- 4M SUTORBILT BLOWER.	51.12
52576507	104629	11/22/2016	Arizona Pneumatic Systems Inc	D2-131427	10/31/2016	SU-12 NWWTP EXPANSION- 4M SUTORBILT BLOWER.	2,457.62
52576507	104670	11/22/2016	RELEVANT SOLUTIONS	WM330864	11/9/2016	SU-12 NWWTP: MAG METER	1,732.14
52576507	9986387	11/14/2016	FLORENCE TRUE VALUE HARDWAI	10312016 STMT	10/13/2016	NWWTP EXPANSION PROJECT	25.24
52581507	104480	11/3/2016	CED CASA GRANDE #0969	0969-403001	10/6/2016	MATERIALS TO INSTALL SAND FILTER JUNCTION BOX	231.65
52581507	104487	11/3/2016	FWC Supply LLC	S2743331.001	9/28/2016	RELOCATE 4 WATERLINE-UNDER FILTER PAD	578.77
52581507	104506	11/4/2016	CEMEX	9434223060	10/4/2016	50 TONS PEA GRAVEL FOR FILL/WATERLINE RELOCATION	800.00
52581507	104506	11/4/2016	CEMEX	9434223061	10/4/2016	SU-12 NWWTP EXPANSION CEMENT FOR NEW SLAB	950.00
52581507	104603	11/17/2016	FWC Supply LLC	S2728966.002	9/15/2016	CIP SU-12 NWWTP PARTS FOR CL2 PHASE	16.58
52581507	104603	11/17/2016	FWC Supply LLC	S2762031.001	10/31/2016	CIP SU-12 NWWTP PARTS FOR CL2 PHASE	26.03

52581507	104603	11/17/2016	FWC Supply LLC	S278966.001	9/15/2016	CIP SU-12 NWWTP PARTS FOR CL2 PHASE	721.35	
Sub-Total								79,151.86
<b>Sanitation</b>								
53219000	104525	11/4/2016	Temporary Vendor	712173	11/1/2016	REFUND SANITATION DEPOSIT	34.00	
53219000	104626	11/22/2016	Temporary Vendor	708432	11/9/2016	REFUND SANITATION DEPOSIT	51.00	
53219000	104636	11/22/2016	Temporary Vendor	789210	11/9/2016	REFUND SANITATION DEPOSIT	51.00	
53219000	104638	11/22/2016	Temporary Vendor	789670	11/9/2016	REFUND SANITATION DEPOSIT	51.00	
53219000	104659	11/22/2016	Temporary Vendor	706192	11/9/2016	REFUND SANITATION DEPOSIT	51.00	
53219000	104664	11/22/2016	Temporary Vendor	792600	11/9/2016	REFUND SANITATION DEPOSIT	42.50	
53219000	104673	11/22/2016	Temporary Vendor	718281	11/9/2016	REFUND SANITATION DEPOSIT	75.00	
53219000	104683	11/22/2016	Temporary Vendor	789370	11/9/2016	REFUND SANITATION DEPOSIT	51.00	
53219000	104686	11/22/2016	Temporary Vendor	788850	11/9/2016	REFUND SANITATION DEPOSIT	51.00	
53219000	104706	11/30/2016	Temporary Vendor	794130	11/23/2016	REFUND SANITATION DEPOSIT	25.50	
53219000	104707	11/30/2016	Temporary Vendor	719901	11/28/2016	REFUND SANITATION DEPOSIT	51.00	
53219000	104709	11/30/2016	Temporary Vendor	788170	11/29/2016	REFUND SANITATION DEPOSIT	51.00	
53219000	104711	11/30/2016	Temporary Vendor	792460	11/29/2016	REFUND SANITATION DEPOSIT	34.00	
53219000	104717	11/30/2016	Temporary Vendor	710201	11/28/2016	REFUND SANITATION DEPOSIT	42.50	
53219000	104729	11/30/2016	Temporary Vendor	788241	11/29/2016	REFUND SANITATION DEPOSIT	17.00	
53219000	104730	11/30/2016	Temporary Vendor	710464OP	11/9/2016	REFUND SANITATION DEPOSIT	17.00	
53571201	104498	11/3/2016	Verizon Wireless	9774065965	10/21/2016	CELL PHONES	21.26	
53571209	104483	11/3/2016	Day Auto Supply, Inc	696247	10/18/2016	OIL & FILTERS FOR ST-037	18.39	
53571217	104526	11/4/2016	RIGHT AWAY DISPOSAL	1392874	11/1/2016	RAD CONTACT RESIDENTIAL	44,982.06	
53571217	104727	11/30/2016	RIGHT AWAY DISPOSAL	1393720	11/1/2016	RAD BILLING INSTITUTIONAL	93.71	
53571217	104727	11/30/2016	RIGHT AWAY DISPOSAL	1415992	11/30/2016	RAD BILLING INSTITUTIONAL	7,670.01	
53571301	9986387	11/14/2016	FIRST AMERICAN TITLE INSURANC	10312016 STMT	10/24/2016	TRAIL CAMERAS FOR CODE COMPLIANCE	357.99	
53571312	104476	11/3/2016	ARIZONA GLOVE & SAFETY	7411251	10/25/2016	SAFETY GLOVES & GLASSES FOR SANITATION	124.45	
Sub-Total								53,963.37
<b>Grants</b>								
244514314	104622	11/17/2016	The Office Center Inc.	0115565-001	10/31/2016	COMMUNITY PROMOTION ITEMS-GRANT FUNDED	450.00	
249516312	104498	11/3/2016	Verizon Wireless	9774065965	10/21/2016	PD STONE GARDEN CELL PHONES	21.35	
Sub-Total								471.35
<b>SLID</b>								
300506215	104592	11/17/2016	Arizona Public Service Company	454526287 1116	11/2/2016	SLID #1-MERRILL RANCH	2,276.45	
301506215	104592	11/17/2016	Arizona Public Service Company	521526288 1116	11/2/2016	SLID #2 MERRILL RANCH	2,427.63	
302506215	104592	11/17/2016	Arizona Public Service Company	915626281 1116	11/2/2016	SLID #3 MERRILL RANCH	1,719.46	
Sub-Total								6,423.54
<b>Impound Fund</b>								
566511408	104716	11/30/2016	HUGHES TOWING	15754	11/8/2016	95 FORD TAURUS	97.00	
Sub-Total								97.00
<b>CFD's</b>								
957506205	104564	11/10/2016	Casa Grande Valley Newspaper Inc	SPEC/ASSE 11/16	11/9/2016	CFD1 PUBLIC NOTICE SPECIAL ASSESSMENTS	126.22	

958506205	104564	11/10/2016	Casa Grande Valley Newspaper Inc	SPEC/ASSE 11/16	11/9/2016	CFD2 PUBLIC NOTICE SPECIAL ASSESSMENTS	126.23	
Sub-Total								252.45

							TOTAL WARRANTS	633,784.30

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>8a.</b>
<b>MEETING DATE:</b> January 3, 2017  <b>DEPARTMENT:</b> Public Works Department  <b>STAFF PRESENTER:</b> Christopher A. Salas, Public Works Director/Town Engineer  <b>SUBJECT:</b> Redesign of the Intersection of State Route (SR) 79 and SR 79B in the Town of Florence, as part of a Highway Safety Improvement Project.		<input checked="checked" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> <b>Regulatory</b> <input type="checkbox"/> <b>1<sup>st</sup> Reading</b> <input type="checkbox"/> <b>2<sup>nd</sup> Reading</b> <input type="checkbox"/> <b>Other</b>

**RECOMMENDED MOTION/ACTION:**

Approval of the redesign of the intersection of State Route (SR) 79 and SR 79B by executing the attached Letter from the Arizona Department of Transportation (ADOT), (in coordination with the Federal Highway Administration (FHWA)), showing concurrence from the Town of Florence.

**BACKGROUND/DISCUSSION:**

ADOT, in coordination with the FHWA, is planning to redesign the intersection of SR 79 and SR 79B in the Town of Florence, as part of a Highway Safety Improvement Project. Previous plans called for the construction of a roundabout at the intersection; however, the proposed work would now consist of reconstructing a T-intersection to enable two-way traffic on SR 79B, widening portions of the existing roadways to include turn lanes, and overlaying portions of existing roadways with no widening. In previous consultations, FHWA identified the Area of Potential Effects (APE) as a portion of the larger ADOT Right-of-Way (ROW) and found that a single historic property, Archaeological Site AZ U:15:120 (ASM), also known as the Florence Ruin, would be subject to "adverse effect". Accordingly, a Programmatic Agreement (PA) was developed to guide continued consideration of historic properties as the project progresses.

The proposed scope of work has changed from the construction of a roundabout at the intersection to the reconstruction of the existing T-intersection, reducing the areas of ground disturbance within the project limits. The revised APE for the proposed improvement project is coincident with the project limits where direct physical impacts to cultural resources could be

anticipated within the existing ADOT ROW and any proposed new ROW or temporary construction easements.

If you agree with the FHWA findings of project effect, please indicate your concurrence by signing on the line provided.

**FINANCIAL IMPACT:**

There is no financial impact associated with the concurrence of this agreement/letter from ADOT, in coordination with the FHWA.

**RECOMMENDATION:**

The Public Works Department recommends approval of the FHWA “finding of project effect” and executing the attached letter from ADOT, in coordination with the FHWA, showing concurrence from the Town of Florence.

**ATTACHMENTS:**

Letter from ADOT, in coordination with the FHWA (Reference No. HSIP-079-A(204)T)





U.S. Department  
of Transportation  
**Federal Highway  
Administration**

**ARIZONA DIVISION**

4000 North Central Avenue  
Suite 1500  
Phoenix, Arizona 85012-3500  
Phone: (602) 379-3646  
Fax: (602) 382-8998  
<http://www.fhwa.dot.gov/azdiv/index.htm>

October 26, 2016

In Reply Refer To:

HSIP-079-A(204)T  
TRACS No. 079 PN 132 H7904 01C  
SR-79 at SR-79B  
Continuing Section 106 Consultation  
Revised Data Recovery Plan  
“adverse effect”

Ms. Deanna Aguilera, CLG Contact–Grants Coordinator  
Town of Florence  
P.O. Box 2670  
Florence, Arizona 85132

Dear Ms. Aguilera:

The Arizona Department of Transportation (ADOT), in coordination with the Federal Highway Administration (FHWA), is planning to redesign the intersection of State Route (SR) 79 and SR 79B in the Town of Florence, Pinal County, Arizona, as part of a Highway Safety Improvement Project. Previous plans called for the construction of a roundabout at the intersection. However, the proposed work would now consist of reconstructing a T-intersection to enable two-way traffic on SR 79B, widening portions of the existing roadways to include turn lanes, and overlaying portions of existing roadways with no widening. The project limits would extend from the intersection of SR 79 and SR 79B northeast to SR 79B milepost (MP) 132.60 and north and south on SR 79 from MP 132.00 to MP 132.60. This project would occur entirely within ADOT-owned right-of-way (ROW), ADOT easement across San Carlos Irrigation Project land (administered by the United States Bureau of Indian Affairs [BIA]), and ADOT easement across Central Arizona Project (CAP) land (administered by the United States Bureau of Reclamation). Adjacent land is mostly privately owned; however, the project also shares boundaries with the San Carlos Irrigation Project’s Florence–Casa Grande Canal (administered by the BIA) to the north, State Trust land to the east, and the CAP Canal (administered by the United States Bureau of Reclamation) to the south. Please see the enclosed project vicinity map as well as the data recovery area maps available in the enclosed data recovery plan.

Earlier consultation described the scope of the project and identified the consulting parties as FHWA, ADOT, the Arizona State Historic Preservation Office (SHPO), the Town of Florence, the Arizona State Museum, the Ak-Chin Indian Community, the Gila River Indian Community, the Hopi Tribe, the Pascua Yaqui Tribe, the Salt River Pima-Maricopa Indian Community, the San Carlos Apache Tribe, the Tohono O’odham Nation, the Tonto Apache Tribe, and the Yavapai-Apache Nation. At this time, FHWA is inquiring as to whether the BIA San Carlos Irrigation Project and the Bureau of Reclamation CAP wish to participate in the consultation process.

In the previous consultation, FHWA identified the area of potential effects (APE) as a portion of the larger ADOT ROW and found that a single historic property, archaeological site AZ U:15:120 (ASM), also known as the Florence Ruin, would be subject to “adverse effect” (Cremer for Petty [FHWA] to Jacobs [SHPO] August 13, 2014). Accordingly, a programmatic agreement (PA) was developed to guide continued consideration of historic properties as the project progresses. The PA was fully executed on December 15, 2014. SHPO concurred with the adequacy of EcoPlan’s original data recovery plan for this project (Jacobs [SHPO] to Petty [FHWA] April 28, 2015).

The proposed scope of work has changed from the construction of a roundabout at the intersection to the reconstruction of the existing T-intersection, reducing the areas of ground disturbance within the project

limits. The revised APE for the proposed improvement project is coincident with the project limits where direct physical impacts to cultural resources could be anticipated within the existing ADOT ROW and any proposed new ROW or temporary construction easements. Currently, neither is anticipated. No staging, parking, or other vehicular activity would occur on native sediments where data recovery has not been accomplished. The revised APE includes 1.88 acres of unpaved area (see Figure A-1 of the enclosed data recovery plan). Archaeological site AZ U:15:120 (ASM), Florence Ruin, is still within the APE and the previously determined "adverse effect" remains appropriate.

In accordance with stipulations in the PA, a revised data recovery plan has been developed for the new APE. The plan, *Revised Data Recovery Plan for State Route 79 at the Intersection with State Route 79B, Town of Florence, Pinal County, Arizona* (Vaughn et al. 2016), is enclosed for your review and comment.

Please review the enclosed project vicinity map, the data recovery plan, and the information provided in this letter. If you agree with the FHWA finding of project effect, please indicate your concurrence by signing on the line provided.

In accordance with Stipulation 10.a of the PA, consulting parties have 30 days from receipt to review the plan and provide comments in writing. Lack of response within this review period is understood as concurrence with the "adverse effect" finding and concurrence with the data recovery plan. If you have any questions or concerns, please contact ADOT Historic Preservation Specialist Lauren Clementino at 928-637-0580 or at [lclementino@azdot.gov](mailto:lclementino@azdot.gov).

Sincerely,



Karla S. Petty  
Arizona Division Administrator

\_\_\_\_\_  
Signature for Town of Florence Concurrence  
HSIP-079-A(204)T

\_\_\_\_\_  
Date

Enclosures

cc:  
TWilson  
LClementino (F500)  
TWilson:cdm



# TOWN OF FLORENCE

## Community Development Department

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

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### MEMO

To: Brent Billingsley, AICP, CFM  
Town Manager

From: Mark Eckhoff, AICP, CFM  
Community Development Director

Date: January 3, 2017 Town Council Meeting

Re: Activity Report

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Ongoing projects and updates:

- Happy New Year from the Community Development department. We're looking forward to a very busy and exciting year.
- The attached permit spreadsheet shows that the Town issued 15 single-family home permits for November of 2016 (please note that this report is written before the final December permit numbers were tallied).
- Staff is awaiting the submittal of a Development Agreement application and construction plans for the downtown Circle K project. Staff is awaiting updates from Circle K on this project.
- The Development Agreement process for the proposed Medical Office Building downtown is going well. Progress is also being made on the related IGA with FUSD. The second submittal of construction and engineering plans was made and the permit for this project is close to issuance.
- Much work continues on the Town's Strategic Plan project. A Strategic Plan work session with the Town Council and the Citizen's Advisory Group (CAG) is anticipated for January 13th. The CAG will meet several times before this work session to finalize the comments from this group. A Strategic Planning Retreat is being proposed for a future date in early 2017. If possible, we are still looking to complete the final plan by March 2017 as originally proposed.

- Staff continues to have discussions with Southwest Value Partners (SWVP) about potential land swaps, plats, purchases, etc. Activity in this area has slowed in this final quarter of 2016.
- The owners of a historic home on Bailey Street (and Butte Avenue) 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, construction plans were submitted and construction should commence soon.
- The Anthem at Merrill Ranch Subway store has opened.
- 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. In general, staff believes that multiple parties are conducting their due diligence before going forward with possible land acquisitions.
- Staff continues to wait for new submittals from the engineering consultant working on the revised Mesquite Trails plats before being able to act on this item.
- Multiple subdivision plats for Anthem are now under review.
- Pulte Homes just received Planning and Zoning Commission approval of several new housing plans for the Sun City side of their Anthem at Merrill Ranch community. The Commission also approved Pulte's Design Review application for a new dog park within the Anthem at Merrill Ranch community.
- A request to extend the Preliminary Plat approval for a phase of the Walker Butte development has been made, but the applicant has the project on hold pending further resolution of matters pertaining to this plat. The Plat should be presented to the Planning and Zoning Commission in the near future.
- Staff is working with Parks and Recreation staff on planning for the 2017 Historic Home Tour. This is an ongoing item.
- The new Town directional signage at the northwest corner of State Highway 79 and Main Street was installed. Lighting is in the process of being installed next. Staff has heard many favorable comments about this sign. Thanks again to the property owners for granting the sign easement to the Town.
- Sunbelt Holdings has reported that they have hired planners and engineers to update their plans for their proposed project along Arizona Farms Road. An update the Development Agreement will likely be proposed as well. An informal kick off meeting for this project planning is being set for January.

- Florence Artisan Acres, LLC, the owners of the Territory Square expansion area, have made a Development Agreement application to the Town. Staff is working on this item with the applicants to prepare a request for direction to the Council. The Design Review application for the first phase of this project is now under the second review of plans.
- 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 is well underway.
- The Sunpower solar farm project east of Florence is making great progress. The plant should go fully operational in the first quarter of 2017.
- Our first SRP Aesthetics Fund Project (Abel Sub-station wall) has been completed. We are now collecting funds in this account for a future project.
- The building permit for the Cuen building restoration was issued on November 13, 2015 and extended in November of 2016. 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. A long-awaited agency meeting was held recently to provide agencies with a project update. ADOT is committed to completing a draft Tier One Environmental Impact Study on the project and presenting a 1,500 foot wide corridor for public review in 2017. Staff continues to advocate our preferences for both corridors in our land planning activities.
- Unfortunately, there is no activity to report on the Mosaic Church project in the Anthem at Merrill Ranch community.
- 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.

- While some annexation inquiries have been made over the past month, no applications have been made as of this report.
- After a long hiatus of the Superstition Vistas committee, staff just received notice that a meeting will be held in February 2017.
- Staff attended a kick off meeting with Pinal County regarding their proposed planning project for the San Tan Valley area. No additional information has been shared on this project as of this date.
- As is expected during this time of year, we continue to receive permits for new dwelling units in Florence Gardens and Caliente.
- Staff is working with the State Parks Department on some possible site improvements at McFarland State Park.
- Our Department is now without the Senior Planner, Building Inspector and Administrative Assistant positions. Two of these positions are under a current recruitment. Staff is working hard to ensure that our service and productivity standards remain high.
- Staff is working with other departments and our consultant from Nu-Trend to enhance our One-Stop Shop permitting process and on the proposed upcoming adoption of the 2012 International Building Codes (on the 2006 series now).
- Staff continues to make contacts and prepares notices regarding code violations.
- Staff is getting the recently extended IGA agreement with the State Office of Manufactured Housing into place.
- GIS specific updates are as follows:
  - Began work on historic web map. Currently working on getting all the data in order with programming of the tool to begin early in January.
  - Continued work on three new GIS layers for Public Works; Pavement Layer, Street Striping Layer and Street Lane Layer.
  - Created the 2016 Christmas on Main Street Map.
  - Created the 2016 New Year's Eve Map.



- Met with the GIS Coordinator with Apache Junction to provide support to the new position in their city.
- Performed monthly county data update and SmartGov update.
- Updated the Home Tour Map for 2017.
- Provided support for Fire Department CAD Map updates.
- Created maps for the IGA needs for water line additions for new development.
- Created a map for the Florence Heights Road Improvements.
- Attended the December AGIC Data Committee meeting.
- Researched Hunt Highway Easements to support Public Works placement of a traffic signal.
- Aided in the scanning of Diversion Dam Rd plans for Town records.
- Created a map for signage of the parking lot in downtown for Town Administration.
- Continued discussions on the ESRI ELA Renewal.

# 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	13	0	0	4	6	2	2	0	0	0	2	2	0	0	0	5	4	2	2	2	1	1	0	4	4	3	1	17	16	30	56	21	20	18	40	56	28
Nov.	2	20	17	18	24	5	8	8	11	7	16	15	0	0	4	2	2	1	0	3	1	0	0	1	0	1	9	1	3	4	2	0	0	1	1	6	3	4	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	171	0	0	28	62	36	15	12	14	12	6	6	6	8	5	17	21	25	47	22	13	28	14	22	52	33	29	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.

It seems as if things are starting to flow a bit smooth in Courts with the new system. We had an increase in revenue from 2015. Our citation intake was down from 2015. We have really hit our collections hard and hope to collect more old revenue in the upcoming year.

# COURT FINANCIAL REPORT

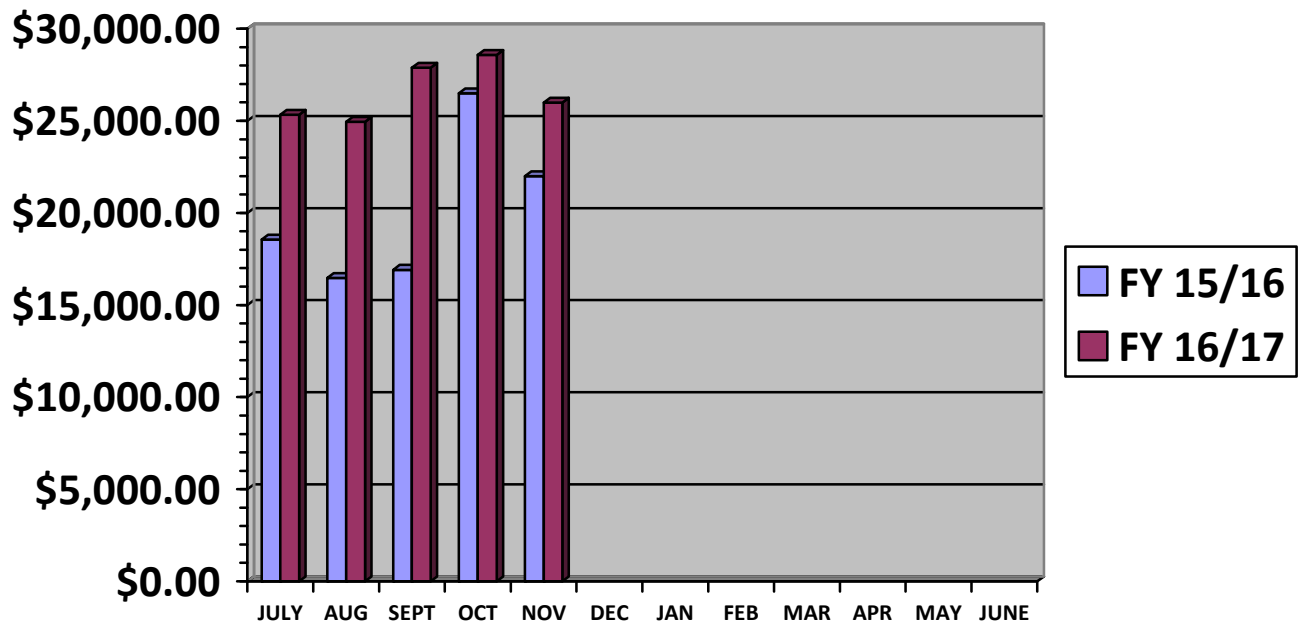
NOVEMBER 2016

IRENE ENRIQUEZ – Senior Court Clerk

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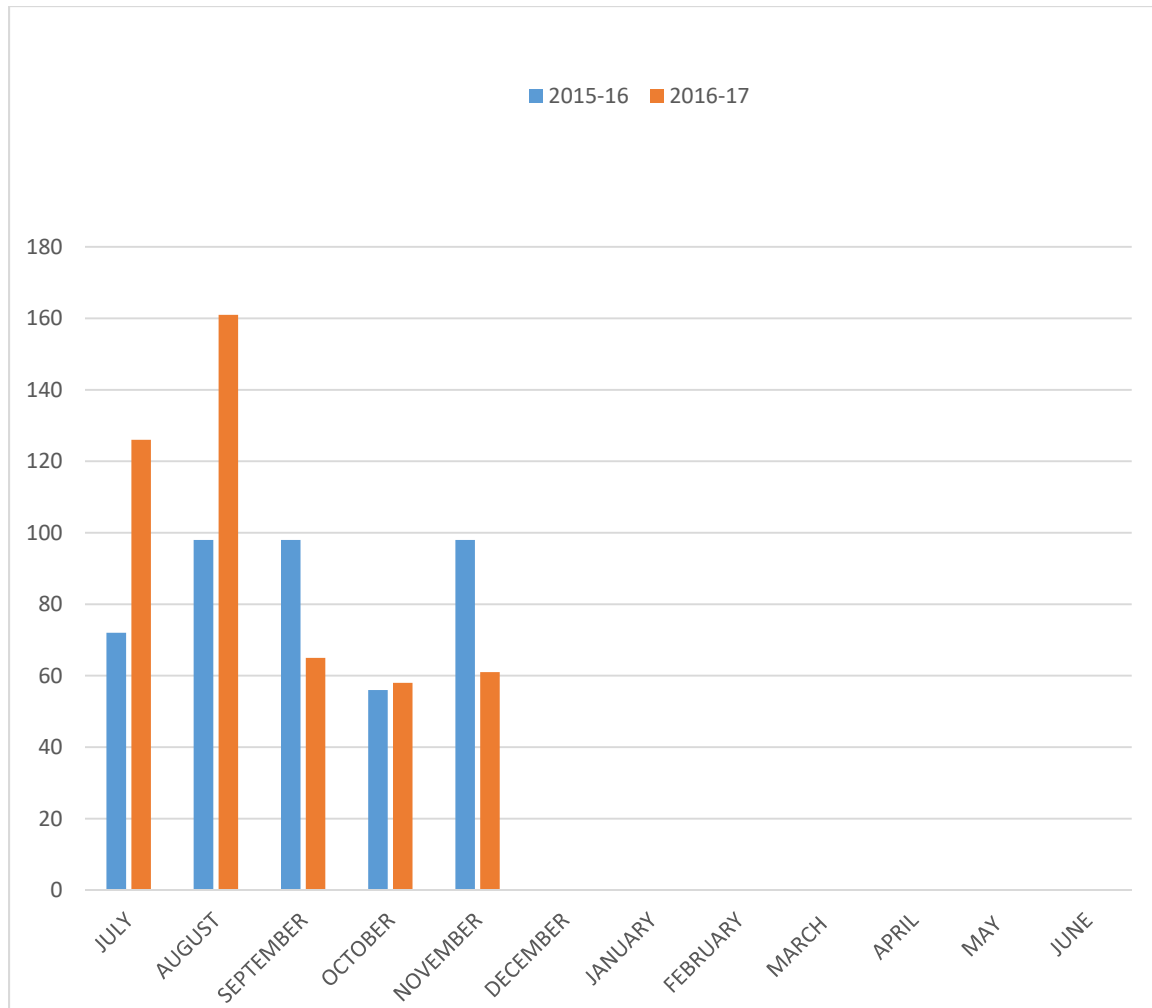
DISTRIBUTION TYPE	NOVEMBER 2016 (CURRENT)	NOVEMBER 2015 (LAST YEAR)
<b>FINE, FEES, &amp; TRAFFIC</b>	\$11,933.32	\$8,139.08
<b>STATE SURCHARGES</b>	7,480.75	6,766.05
<b>STATE JCEF</b>	540.16	530.39
<b>LOCAL JCEF</b>	290.84	285.09
<b>STATE FINES</b>	206.02	2025.20
<b>FLORENCE POLICE FUND</b>	727.36	1,018.56
<b>RESTITUTION</b>	1206.20	705.80
<b>BONDS</b>	544.00	400.00
<b>PUBLIC DEFENDER FEE</b>	177.52	0.72
<b>JAIL HOUSING FEES</b>	921.02	722.42
<b>JUSTICE COURT FEES</b>	45.79	40.12
<b>GENERAL FUND</b>	294.00	18.14
<b>FARE SPECIAL COLLECTION FEE</b>	1,213.23	810.04
<b>FARE DELINQUENCY FEE</b>	307.46	456.29
<b>VICTIMS RIGHTS ENFORC.</b>	74.93	69.91
<b>DEPT OF PUB SAFETY FUND</b>		1.64
<b>DOMESTIC VIOLENCE ASSESS</b>		0.00
<b>OVERPAYMENT REFUND</b>	25.00	0.00

COUNTY REVENUE	45.79	40.12
STATE REVENUE	9,822.55	10,657.88
TOWN REVENUE	14,344.06	10,184.01
Overpayment Refund	25.00	0.00
RESTITUTION AND BONDS	1,750.20	1,105.80
<b><u>TOTAL MONTHLY REVENUE:</u></b>	<b><u>\$25,987.60</u></b>	<b><u>\$ 21,989.45</u></b>



**18% Increase from 2015**

## COMPLAINTS AND CITATION FILED



	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2015 -	72	98	98	56	98							

2016 -	126	161	65	58	61							
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### **CITATION BREAKDOWN**

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

CIVIL TRAFFIC VIOLATIONS	-	37
CRIMINAL TRAFFIC	-	9
CRIMINAL	-	8
DUI	-	3
DOMESTIC VIOLENCE	-	4

# Fire Department

## M E M O R A N D U M

**DATE:** December 8, 2016

**TO:** Brent Billingsley, Town Manager

**FROM:** David Strayer, Fire Chief

**SUBJECT:** Summary of November 2016 and Plans for December 2016

The fire responses for 2016-2014 are as follows:

November 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	1	0	0	0	0	1
Structure Fires	1	0	0	2	0	3
Vehicle Fires	1	1	0	0	1	3
Trash Fires	0	0	0	0	0	0
EMS	56	13	24	50	3	146
HazMat	1	0	0	0	0	1
Electrical Arching	1	0	0	0	1	2
Police Asst./Public Asst.	4	3	12	0	0	19
Unauthorized Burning	0	0	0	0	0	0
Good Intent	0	0	0	0	0	0
Controlled Burning	0	0	0	0	0	0
False Alarm/System Malfunction	3	1	4	2	0	10
Emergency Stand by (move up)	1	0	20	0	8	29
Other Calls	3	0	4	1	3	11
<b>TOTALS</b>	<b>72</b>	<b>18</b>	<b>64</b>	<b>55</b>	<b>16</b>	<b>225</b>

Three Year View	2016		2015		2014	
	Nov	YTD	Nov	YTD	Nov	YTD
EMS	146	1877	157	1697	137	1783
Fire Calls	7	57	8	70	6	61
All other Calls	72	761	85	738	84	831
<b>TOTALS</b>	<b>225</b>	<b>2695</b>	<b>250</b>	<b>2505</b>	<b>227</b>	<b>2675</b>

## **Summary of November**

### ***Fire Chief Report***

- Attended November Town Council Meetings
- Attended November Management Team Meetings
- Held weekly Fire Staff meetings managing & coordinating department activities
- Received 100 smoke detectors and 60 night lights from a FEMA Community Risk Reduction grant awarded to communities in Southern Arizona
- Attended a pre-application meeting for a proposed business in the downtown area
- Invited to become a member of the Sun City Hiking Club
- Attended multiple meetings on the Medical Office Project
- Established a Firefighter hiring list through a competitive testing process in anticipation of the expiration of the SAFER grant.
- Attended the quarterly Pinal County Local Emergency Planning Committee (LEPC) meeting.
- Attended a meeting with the property owners of a proposed Bed and Breakfast project.
- Attended a pre-application meeting for 1st phase of Territory Square expansion, Artisan Acres
- Attended an internal meeting on the Walker Butte Pre-Plat Extension
- Attended an emergency dispatching/communication meeting with the Police Department
- Attended a draft development agreement meeting with Town Staff on the Medical Building
- Attended a meeting with the Arizona Department of Emergency and Military Affairs (DEMA) regarding emergency management training for public safety agencies in Florence

### ***Division Report – Administration***

#### **INSPECTIONS**

- Hydrant Flow Testing
- Cross Fire Final
- Brunenkant Building Pre-Inspection Fire Alarm
- ICE Federal Complex-Life Safety
- Masonic Lodge Inspection
- Event Vendor/Food Truck inspections.

#### **PLAN REVIEWS**

- Medical Office Building
- Anthem Dog Park

## PERMIT REVIEWS

- S/Event –Town Christmas Parade
- S/Event Jr Parade
- S/Event Golf Cart Parade
- S/Event Golf Color Run
- Operational- Firework sales tent Anthem

## EVENT COORDINATION

- Town Christmas Event

## MEETINGS

- Pre-Application Restaurant
- Pre-Application Artisan Acres
- Pre-Application Walker Butte Pre-Plat Ext
- Pre-Application 390 N Main (Old Codeys bldg.)
- Team Meeting Medical Offices
- Public Works- Medical Office bldg. meeting
- Team Meeting Bed & Breakfast
- Community Development Future Growth
- Public Safety Operational Deployment
- FEE Committee
- Bed & Breakfast Permit
- Pinal County Chiefs
- FEMA Training Meeting
- Jr Parade De-Briefing

## TRAINING

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

## PROJECTS

- Hydrant Flow Testing Anthem
- Cul De Sac Amendment Research Project
- TLO Updates
- One Stop Shop Procedures evaluation
- Fee Schedule Evaluation Revision Project
- Code Amendment
- Code review check list (Plan Reviewer)
- Pulte Cul de sac regulation
- Town Inspection Project
- NFA Plan Review Training Project
- Masonic Lodge Project

## ***Division Report – Operations***

- East Valley Ladder training was scheduled this quarter for extrication at Volkswagen testing facility in Maricopa. The cars were removed prior to class but a video was produced and sent to the members for extrication training on new car construction and technology.
- Employee evaluations are complete for November
- Assistance to firefighters grant was submitted through Jennifer Evans. The application was for turnout (personal protective ensemble) extractor and cabinet dryer for both stations. An air purifying compressor for self-contained breathing apparatus was in the grant also for station 2. Currently someone has to shuttle breathing cylinders to station 2 for empty bottles.
- Superstition Fire and Medical Emergency Vehicle Technicians conduct all repairs and maintenance for Fire trucks. The annual pump testing and service was conducted in November. All Apparatus passed pump testing.
- An update was done in regards to towing in case a fire truck breaks down through the recommendation of the EVT Mechanics.
- Apparatus repairs on shop 138, Shop 126, 135, 139 and 121.
- Ladder 542 shop 139 and Engine 541 shop 138 had new head lights installed. They are LED and increased visibility. The fire department engineers stated the increased night time visibility will increase safety.
- Annual firefighter medical physicals are being scheduled for first quarter of 2017.
- The National Fire Incident Reporting system (NFIRS) program Emergency Reporting (ERS) has a broken software link from county Spillman to the Fire Department. Town Information Technology is working with County to get it resolved. The anticipated repair is mid-January.
- Information Technology continues to assist in Fire Department maintenance of software and hardware i.e. tablets, computers.
- Heart monitors Life Pak 15 had an informational alert that was passed on to all members for reading entitle carbon dioxide readings for patient care with breathing difficulties.
- SAFER quarterly report was conducted in November and submitted to Jennifer Evans.
- Firefighter testing was conducted on November 3rd as the SAFER grant ends December 2nd.
- BC Sample attended the safety committee administered by Scott Barber.
- Multiple School visits were conducted in November for fire safety and reading under the stars.
- Junior Parada Rodeo stand by with two incidents and no transports.

Two incidents I wanted to mention from our members.

- William Wisto; he was a Patient that lived in Anthem for the past couple of years. He had a very nice wife and dog that always greeted us at the front door. Mr. Wisto passed away several weeks ago from medical complications. A couple of the members of the department attended his memorial service on 11/12 in Queen Creek. I

just wanted to express to everyone at the FFD how much Mr. Wistos wife (Nancy) appreciated us: coming to their home multiple times and always having a pleasant attitude regardless of how many times we had been there, and for coming to his memorial service to honor and remember his life. The Wistos saw the Florence FD as a blessing in their good times and hard times throughout the past couple of years. There are pictures attached from the service. Thank you for being a positive influence in hard times and making a difference/impact on the lives of the people in our community; it happens more often then we think and we continue to excel at our profession not expecting recognition!

- On Thanksgiving Day E541 responded to 3rd St, one of our residents we respond to often. She has a long history with the town of Florence and with the Florence Fire Department as a patient. She is 89 and her family support is almost non-existent. FPD does a great job of checking on her and we are frequently called to her residence. On Thanksgiving Day during the exam and conversation she stated that she didn't get any Thanksgiving dinner. We conducted our patient evaluation which was a refusal for transport and went back to the station. As I walked into the kitchen Brad Gribble had the turkey dinner and fixings out and was putting together a little "to go" box. It was immediately suspected what he was doing and asked, "Is that for our patient?" Brad said, "Yes." FF Usher grabbed a thing or two that that was missing and thanked him for doing this. The crew took the meal over to the citizen.



## *November Highlights*

This fire statue was presented to Florence Fire from Karolyn McConnell of 19776 East Pine Brooke Lane in Florence. While she lives in the County, she mentioned that we have responded to her family members multiple times in the Town of Florence and she is very appreciative of our service to the Community.



## *Plans for December*

- Present the Fire-Safe Seniors program to Council
- Continue American Medical Response (AMR) contract negotiations
- Begin Fire Department budget analysis in preparation for next fiscal year
- Begin preparations for a fire safety program for the Historic Downtown District
- Become a lifetime member of the Pinal County Historical Society and Museum
- Begin regular meetings with the Sun City Hiking Club

# **Florence Community Library**

## **January 3, 2017**

### **November Statistics**

- 9,962 total items were circulated in November
- 66 library cards were issued
- 913 patrons signed up for use of the computer lab computers. The average session lasted 43.141 minutes.
- 1,971 wireless sessions were held between 10/30/16 and 12/3/16
- 480 person(s) attended 18 program(s) presented by the library

### **Staffing**

Gloria Moreno has completed her studies at Northern Arizona University, earning a Bachelor of Humanities - Interdisciplinary Studies degree with an emphasis in language. Her plan is to continue her education and seek out her MLS at the University of Arizona. Congratulations to Gloria for all of her hard work!

### **Winter Break Programs Continue Through January 9, 2017**

#### **Bricks 'n' Blocks**

Tues., Jan. 3 2017 at 2 pm

#### **Family Storytime**

Wed., Jan. 4, 2017 at 10 am

#### **Take It, Make It Craft – Winter Wreath**

Thurs., Jan. 5, 2017 All day!

#### **Family Flick – Pete's Dragon**

Fri., Jan. 6, 2017 at 2 pm

#### **Teen Movie – Maximum Ride**

Mon., Jan. 9, 2017 at 2 pm

### **Upcoming Programs in January**

#### **Book Club**

Wed., Jan. 4, 2017 at 6 pm

#### **Technology Program – Library Digitization Station**

Thurs., Jan. 12, 2016 at 2 pm

#### **Adult Coloring Night**

Thurs., Jan. 12, 2016 from 5:30 pm to 7:30 pm

#### **Coffee Club**

Thurs., Jan. 19, 2016 at 10 am

#### **AZ Humanities Speaker - Who Did You Say Was Here?**

Thurs., Jan. 19, 2016 at 6:00 pm

While doing research on our centennial book, Lisa Schnebly Heidinger developed a treasure trove of anecdotes that wove through the tapestry Arizona. These include but

## **Florence Community Library**

### **January 3, 2017**

are not limited to little heard details about famous figures (like when the Bucky O'Neill statue was lost and Clark Gable's adventure in Northern Arizona) and poignant stories of characters we haven't all met yet, such as John D. Lees wife Emma, who gave birth twice by herself while her husband was hiding from the law.

#### **Open Mic Night**

Fri., Jan. 20, 2016 at 6:00 pm

#### **Monthly Film - Sully**

Sat., Jan. 21, 2016 at 1:00 pm

# Memorandum



**To:** Brent Billingsley, Town Manager  
**From:** Bryan C. Hughes, Parks and Recreation Director  
**Date:** December 19, 2016  
**Re:** December 2016 Department Report

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The Junior Parada Parade held on November 26<sup>th</sup> was a success with over 30 parade entries. It was a beautiful day and everyone seemed to enjoy themselves.

Christmas on Main held on December 2<sup>nd</sup> was also a HUGE success with thousands converging on Historic Downtown Florence for the event. A special thank you to all our partners and businesses that helped make Main Street special for our residents and visitors.

Parks and Recreation participated in the Christmas Golf Cart Parade at Sun City Anthem on December 6<sup>th</sup>. Staff covered a Gator utility vehicle with holiday lights and joined in the fun.

Parks and Recreation hosted a marketing luncheon for area employers and service organizations on Tuesday, December 6<sup>th</sup>. The primary goal of the outreach effort was to promote the programs, events, and facilities that contribute to the quality of life in Florence. In addition, Staff is hopeful that the outreach will help provide new marketing outlets for programs and events.

Parks and Recreation hosted an Aquatic Center Job Fair on Wednesday, December 7<sup>th</sup>. The Aquatic Center employs approximately 40 temporary staff during the season and staff wants to get a jump on recruiting and establishing expectations for the 2017 season. A number of young adults, along with some parents attended the event. Ten applications were submitted that evening. Staff plans to host another job fair in the next few months to continue the recruitment process.

The Arts and Culture Commission met on December 8<sup>th</sup>. There was discussion on the feedback provided at the Community Arts Forum held in November. There was also an update on the forthcoming IGA with the Florence Industrial Development Authority for use of the Suter House and furniture, fixture and equipment that may be needed to facilitate arts and culture programming at the Suter House. Commissioner Duncan announced that she will not be reapplying when her term is up on December 31<sup>st</sup>.

The Florence Teen Council (FTC), led by Kim "Koko Hunter and Recreation Staff, has been busy over the last month and shows no sign of slowing up in the New Year.

- The FTC participated in the Christmas on Main event, providing music, dancing and contests on the south end of the event.
- The FTC, in conjunction with volunteers from the Senior Center, hosted the new, multigenerational event, "Holiday Hoedown" for seniors on December 15<sup>th</sup> at the Library and Community Center. There were over 100 participants at the event, which included live music and dinner.
- The FTC gave an update to the Town Council at the December 19<sup>th</sup> meeting.
- The FTC is heading to Skateland in Mesa on December 21<sup>st</sup> for a trip over the Winter Break.
- The FTC is currently planning for the first Teen Leadership Symposium scheduled for Saturday, January 28<sup>th</sup>. The symposium will consist of an opening and closing session, as well as some breakout sessions focusing on issues facing today's teens. A limited number of youth councils from other cities and towns will be invited to attend to share what is going on in their respective communities.

The teens meet twice a week after school on Monday and Wednesday at 3 p.m. After the New Year, the teens will return to the Library and Community Center for their meetings.

The Recreation Staff is busy planning for the last event of the 150<sup>th</sup> Anniversary, the New Year's Eve Block Party. The event will be held on Saturday, December 31<sup>st</sup> from 6 p.m. to 2 p.m. Most of the scheduled activities will conclude with the fireworks show at midnight, but the beer gardens will stay open for those wishing to stay longer into the night celebrating the New Year.

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

**Recreation/Aquatics/Special Events Programs**

<b>Recreation Programs</b>	<b>Participants</b>	<b>Revenue</b>	<b>Notes</b>
Before & After the Bell - Anthem	17	\$595	
Before & After the Bell - Florence	12	\$420	
Iddie Biddie Kiddies	6		
Hatha Yoga	2	\$80	
Cake Decorating Class	5	\$130	
Little Tykes Kickball	15	\$594	
Jr. NBA	66	\$2,493	
Pickleball Lessons	7		Free Program
Open Gym (Adult)	62		Free Program
Open Gym (Teen)	196		Free Program
Los Pequeños de Florence Dance Group	28		Free Program
Jr. Parada Arts & Culture Commission Entry	4		Free Program
Junior Parada Parade Entry	33	\$75	
Christmas on Main Parade Entry	35	\$125	

**Facility Use Permits**

<b>Number of Facility Use Permits</b>	<b>Number of Bookings</b>	<b>Estimated Number of Participants</b>	<b>Revenue Generated</b>
40	113	3,376	\$625

**Fitness Center – Membership Package**

<b>Fitness Package Sales</b>	<b>Total</b>	<b>Revenue</b>
Drop-In Fitness	21	\$105
Adult 6 Month		
Adult Monthly	69	\$1,242
Adult Annual		
Sr. Annual		
Employee Pass	7	Free
Green Tree Inn	6	Billed thru A/R
Sr. 6 Month		
Sr. Monthly		
Youth Monthly		
<b>Total Memberships</b>	<b>103</b>	<b>\$1,347</b>

### Fitness Center – Classes

Program	Resident	Non-Resident	Revenue	Notes
Silver Sneakers Classic	5		\$10	
Silver Sneakers Classes				
Exercise Class	1		\$3	
Circuit Training	7		\$10	
Stretch it Out	4			

- Estimated member sign-ins throughout the month: 601
- Total membership packages sold in November: 35
- Fitness Center revenue for November membership package sales: \$1,347
- Fitness Classes revenue for November: \$23
- Total November Revenue: \$1,370

### Miscellaneous Revenue

Product	Total	Revenue	Notes
150 <sup>th</sup> Commemorative Mugs	3	\$30	
150 <sup>th</sup> Commemorative T-Shirts	1	\$15	
150 <sup>th</sup> Commemorative Mouse Pads			
150 <sup>th</sup> Commemorative Banners			
Junior Parada Vendor	2	\$50	
Christmas on Main Vendor	13	\$650	



### Dorothy Nolan Senior Center

Activity	Monthly Total
Anthem Pharmacy	01
Angel Care Discussion	06
Back Space 3, Yahtzee, Skip Bo, Dominoes, Cards, Scrabble, Cribbage, Phase 10, Shuffleboard, Wii Bowling, Bunco	198
Bingo	
Birthday Cards	13
Bible Study	37
Breakfast	120
Blood Pressures – Gemini	15
Blood Pressures – Florence Fire	07
Building Use	887
CAHRA	04
Crafts	05
Coolidge Shopping	08
County Food Boxes	40
Diabetic Presentation by:	0
Dinner Club – Cheesecake Factory	10
Dollar Store	06
Dental Clinic	49
Exercise with Rhoda	46
Extension Food Program – Isabelle	12
Fitness Center	13
Grief Support	03
Guardian Angel Installation	1
Hair Cuts By Tamara	01
Healthy Eating by Lou	03
Home Delivered meals	17-23 380
Knit/Crochet Club	12
Lost Meals	34
Medicare Advocate Benefits	11
Movie & Popcorn	0
Music by Rudy	22
Senior Donation Account Meal Participants-	28
Senior Hot Topics	22
Staff Cooked Meals & Senior Meal	93/28-121
	Total
Volunteer Hours	28 /278
Wii Bowling/Volleyball	11
Anthem Pharmacy	01
Angel Care Discussion	06

#### **Accomplishments:**

The Center served 354 meals to 68 participants. We had 3 new senior participants this month. Rides were provided for 28 riders, 223 trips to the Center, 14 errands and 20 Special events. We traveled 2293 miles.

**Special Programming/Events:**

Triad - 8, Turkey Creation - 1, Medicare Open Enrollment - 6, Welcome Back  
Breakfast/Open House - 35, Hospice Compassus – 9, Mariachi Music - Padilla Park - 8,  
Oasis Pavilion - 6  
Zelma Basha Gallery - 11, Alzheimer's Group - 5, Color Club - 17

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# FLORENCE POLICE

*Monthly Report – November 2016*

**Daniel R. Hughes, Chief of Police**

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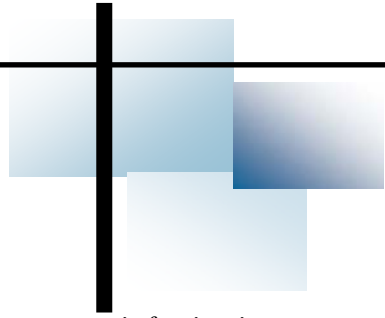


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425 N. Pinal St. □ P.O. Box 988

Florence, AZ 85132

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



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

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

## Personnel

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Employee	Position	Effective
<i>New Hire</i>		
Kenneth Contreras	Evidence Technician	11/1/16
<i>Resignations/Terminations</i>		
None		
<i>Vacancies</i>		
3 full-time	Officer	1 active, 1 pending, 1 frozen
2 full-time	Public Safety Dispatcher	Open

## Chief of Police

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

- Town Council Meetings
  - Management Team Meetings
  - Weekly FPD Administrative Meetings
  - Purchasing Committee Meeting
  - Fire and Police Communication Meeting
  - Alliance to Combat Transnational Threat – Field Area 2 (ACTT FA-2) Planning Meeting
  - Pinal County Law Enforcement Association (PCLEA) Meeting
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## **Administrative/Support Services**

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

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

- Ken Contreras started position of Evidence/Property Technician.
- Meeting regarding fee schedule for PD.
- Deanna Husk attended FBINAA Training in Glendale, AZ and Fall Training Leadership in Life.
- Ken Contreras attended International Association of Property & Evidence Training held in Mesa, AZ.
- Attended an FD Communications Meeting.
- Assisted with PCLEA Meeting.
- Attended the Administrative Budget Meeting.
- On-going review of Policy/Procedures for Evidence/Property.
- On-going update of Policy/Procedures for Volunteers.
- Oral Board interviews conducted for dispatch.
- Viewed the HB2154 Webinar.

### **Communications**

- Pinal County Working Group Meeting.
  - Critical Testing for Public Safety Dispatchers. Of 9 tested, 2 passed, and of that 1 withdrew her application.
  - We had a couple of applicants sit along to see what our job entails.
  - Offer of employment to Kayla Carpenter.
  - DPS validations
  - Review of DPS audit with recommendations.
  - Began redraft of Warrant entry and Impound entry.
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### Calls for Service

Below is a table that depicts the total calls for service handled by FPD dispatchers during the month of November. 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	37	17	21	75
Crime Stop Line	0	0	0	0
Officer Report	169	89	133	391
In Person	65	4	2	71
Radio Transmission	3	0	1	4
State TT/NLETS	0	0	0	0
Telephone	168	68	83	319
<b>TOTAL</b>	<b>442</b>	<b>178</b>	<b>240</b>	<b>860</b>

### Average Response Time to Calls for Service

#### 6 Month Reporting Period: June 2016 to November 2016

	Jun	Jul	Aug	Sep	Oct	Nov
Priority 1	3:26	3:27	4:24	4:04	3:38	3:03
Priority 2	5:46	4:51	6:05	5:49	6:19	4:55
Priority 3	12:36	12:32	18:30	21:53	17:22	14:01
Priority 4	13:53	10:07	8:56	11:17	20:31	10:23

Definitions:

- Priority 1                      These priorities are those in which there is an imminent danger to life or major damage/loss to property or an in progress or just occurred major felony.
- Priority 2                      These priorities are those in which a crime in progress might result in a threat of injury to a person, or major loss of property or immediate apprehension of a suspect.
- Priority 3                      These priorities are those in which there is no threat of personal injury or major loss of property.
- Priority 4                      These priorities are those of a report nature only.
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## NOVEMBER 2016 – Offense Count Index

Classification of Offense	Offenses	Unfounded	Actual	Offenses	Juvenile
<b>CRIMINAL HOMICIDE</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
a. Murder/Nonneg Manslaughter	0	0	0	0	0
b. Manslaughter by Negligence	0	0	0	0	0
<b>FORCIBLE RAPE</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
a. Rape by Force	0	0	0	0	0
b. Attempt Forcible Rape	0	0	0	0	0
<b>ROBBERY</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
a. Firearm	0	0	0	0	0
b. Knife or Cutting Instrument	0	0	0	0	0
c. Other Dangerous Weapon	0	0	0	0	0
d. Hands, Fist, Feet, etc.	0	0	0	0	0
<b>ASSAULT</b>	<b>9</b>	<b>1</b>	<b>8</b>	<b>5</b>	<b>2</b>
a. Firearm	0	1	-1	0	0
b. Knife or Cutting Instrument	1	0	1	0	0
c. Other Dangerous Weapon	1	0	1	1	0
d. Hands, Fist, Feet, etc.	1	0	1	0	0
e. Other Assaults – Simple	6	0	6	4	2
<b>BURGLARY</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
a. Forcible Entry	0	0	0	0	0
b. Unlawful Entry/No Force	0	0	0	0	0
c. Attempt Forcible Entry	0	0	0	0	0
<b>LARCENY – THEFT</b>	<b>6</b>	<b>0</b>	<b>6</b>	<b>2</b>	<b>0</b>
<b>MOTOR VEHICLE THEFT</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
a. Autos	0	0	0	0	0
b. Trucks	0	0	0	0	0
c. Other Vehicles	0	0	0	0	0
<b>GRAND TOTAL</b>	<b>15</b>	<b>1</b>	<b>14</b>	<b>7</b>	<b>2</b>
Clearance(s) by Adult Arrest	3				
Clearance(s) by Juvenile Arrest	2				

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



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### Property & Evidence

During the month of November 2016, there were 28 envelopes/packages involved in 23 incident cases submitted for processing by the Property and Evidence Section. Of the total, 23 envelopes/packages:

- 23 were evidence items of which 0 were sent to the lab, 0 await lab delivery and 23 were stored.
- 2 were for Safekeeping of which 1 was stored total of 16, and 4 were released
- 2 were Found Property of which 0 were disposed in the DBIN, 0 were released and 2 were stored.

The items of evidence involved the following crimes are:

- 13 - Drug Incidents
- 2 - DUI
- 1 - Theft
- 0 - Aggravated Assault
- 0 - Fraud
- 0 - Misconduct with Weapon
- 2 - Child Abuse

November 2016 – Property and Evidence Processing							
TOTAL PACKAGES	EVIDENCE STORED	SAFE KEEPING	FOUND PROPERTY	DISPOSAL	RELEASED	OUT TO OFFICER	SENT TO LAB
28	23	2	3	1	4	0	0
November 2016 – Submissions for Related Crimes							
DRUGS	DUI	THEFT	FRAUD	AGGRAVATED ASSAULT	MISCONDUCT WEAPON	CHILD ABUSE	OTHER
13	2	1	0	0	0	2	5

### **Other Considerations**

- The status of the Police Evidence Trust Fund bank account has eight pending items involving \$2,377.00. Three are for safekeeping and six items are pending RICO forfeiture.
  - Nine traffic incidents involved the seizure of Nine Arizona license plate.
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- Fingerprints were taken for 46 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.



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## Operations/Patrol

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

- 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

## Professional Standards

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There were 2 incidents involving Use of Force reported during the month of November 2016. Both incidents were reviewed with no policy violations.

### Criminal Investigations Unit

Number of new cases assigned in November:		4	
Observed Offense	Assigned Detective	Case Status	Notes:
Sexual Misconduct with a Child	L. Gaston	OPEN	One Juvenile arrested, 3 children in residence forensically interviewed, parental involvement under investigation.
Sex Misconduct with a Minor	L. Gaston	OPEN	Joint investigation with Phoenix PD. Child forensically interviewed, all children removed from residence, actual location of act in question.
Child Abuse	L. Gaston	OPEN	Day Care facility in town under investigation.
Child Abuse	L. Gaston	CLOSED	Adult arrested on probation violation, children removed.
Number of cases carried over into November:		8	
Observed Offense	Assigned Detective	Case Status	Notes:

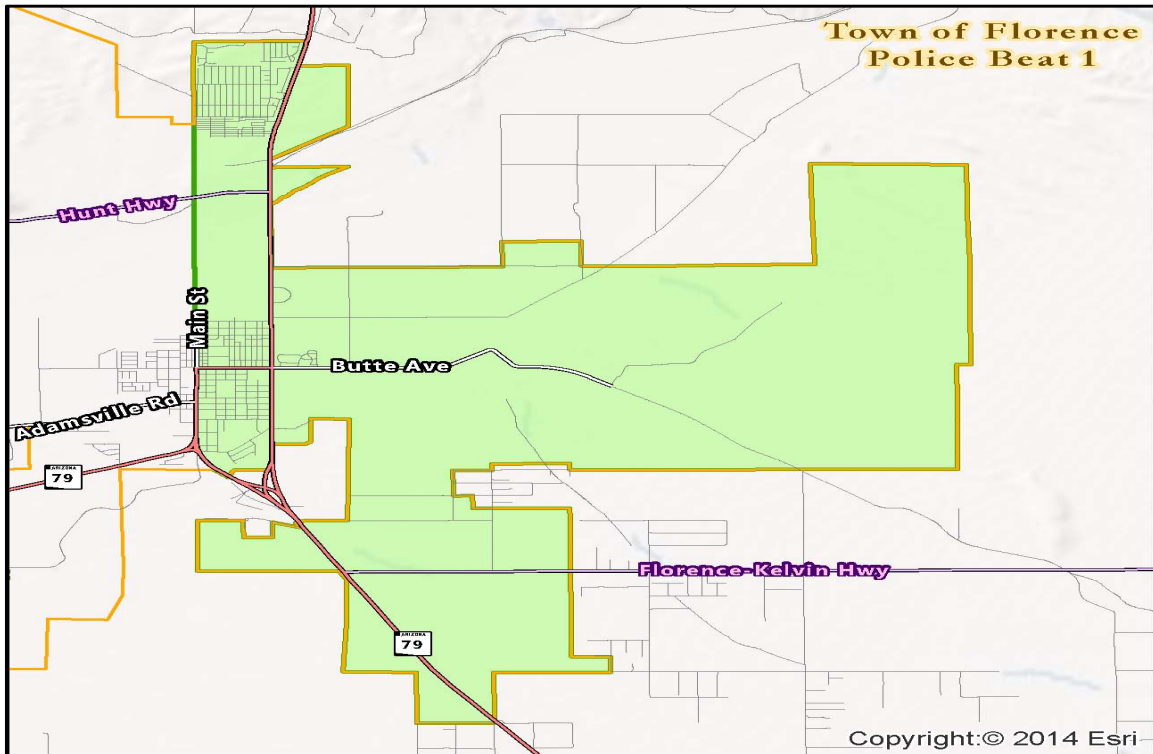
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Agency Assist	D. Helsdingen	Closed	Assisted with the recovery of 26.25 pounds marijuana, 1 USC, and 2 undocumented illegal aliens arrested.
Child Abuse	D. Helsdingen	OPEN	Charges pending on 3 adults for endangerment of a new born child. Severance set for 12/7/2016.
Child Abuse	D. Helsdingen	Closed	Unfounded- Child forensically interviewed, mother and suspect interviewed.
Fraudulent Schemes	D. Helsdingen	OPEN	Attorney General Grand Jury Indictment. Bench warrant both suspects, in-custody. One suspect currently in DOC, another victim in Florence Gardens was identified and willing to assist in prosecution.
Aggravated Assault	D. Helsdingen	OPEN	Inmate assaulted another Inmate with weapon causing serious injury. Waiting on witness statement from attorney.
Death Investigation	D. Helsdingen	Closed	Suicide single fatal gunshot wound to head.
Marijuana transport	D. Helsdingen	CLOSED	Adult arrested, assisted with seizure of money and weapon.
Aggravated Assault LE	D. Helsdingen	OPEN	Waiting on Immigration Documentation from Border Patrol, suspect in custody.
<b>Number of joint cases worked in November:</b>		<b>4</b>	
<b>Observed Offense</b>	<b>Assigned Detective Primary/Secondary</b>	<b>Case Status</b>	<b>Notes:</b>
Felony Flight	D. Helsdingen	Closed	Processed vehicle for narcotics.
Narcotics	D. Helsdingen	Open	Inmate having drugs mailed into prison.
Domestic Violence	D. Helsdingen/L. Gaston	OPEN	Charges filed, follow up investigation into filing aggravated offense.
Sex Offense	D. Helsdingen	Closed	Negative SANE Exam, no disclosure by victim. Security video of victim does not corroborate story.
<b>Other Activity:</b>			
D. Helsdingen	FA2 Meeting/ Sidewinder II meetings at Casa Grande PD		
D. Helsdingen	Multiple Gun Purchases x11		
L. Gaston	DCS Meeting		
D. Helsdingen	Traffic Court		
L. Gaston	Five Children Forensically Interviewed		
D. Helsdingen	DV Conference in Coolidge		
D. Helsdingen/L. Gaston	Family Court		
D. Helsdingen	Grand Jury		

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## Beat 1



### **Beat Statistics:**

Beat 1 Supervisor – Sgt. D. Peterson

There are 7 officers assigned to Beat 1

Total number of calls for service (including traffic): 419

Total number of traffic stops: 119

Total number of accident reports taken: 8

Total number of citations issued: 20 for 25 violations

Total number of DUI: 1

### **Crimes against Persons**

Aggravated Assault: 1

Assault: 2

### **Property Crimes**

Criminal damage: 3

Shoplifting: 2

Theft: 1

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### **Monthly Activities**

Person crimes and property crimes were both down in the Beat 1 area compared to last month. Beat 1 also had 44 fewer calls for service compared to October. Officers in Beat 1 conducted Directed Patrols in the areas of previous crimes. Officers also conducted Field Interviews of persons throughout Beat 1 and inquired if there was any knowledge of any crimes being committed. The Directed Patrols and Field Interviews were utilized 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 224 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 on a regular basis and continue to perform directed patrols daily at the school buildings and grounds to prevent and / or detect criminal activity at these locations.

### **Special Events**

Junior Parada Parade took place on Main Street. Everyone had a good time and no problems were reported.

### **Upcoming Special Events**

The Christmas Light Parade December 2, 2016. A new event occurring in Florence called A New Year's Eve Block Party.

### **Significant Calls for Service**

Aggravated Assault reported on N. Pinal Parkway – An inmate reported that he had been assaulted in his cell by other inmates. The male suffered a fractured eye socket and was sent to the hospital. Video surveillance was obtained and the case is under investigation.

Assault reported on N. Pinal Parkway – A male and female were involved in a domestic dispute during which the male pulled the female to him. No injuries were reported.

Assault reported on N. Pinal Parkway – A male reported that he was released from jail and that the jail had called and paid for a cab going to Tucson. The cab driver accepted the payment and picked up the male. The driver and the male knew each other in the past and went to the driver's residence so that the male could use the restroom. The female driver then got angry with the male and took him to the McDonald's restaurant and ordered him to get out. When the male didn't move very fast due to previous injuries the female displayed and sparked a taser at the male. The male exited the vehicle and the cab left the scene. The driver was located and charges have been forwarded to the court.

Theft reported on S. Desoto Street – A female took a cab from Casa Grande to her mother's home. When she arrived at her destination she refused to pay for her cab service. The female was arrested and booked into jail.

Shoplifting reported on N. Pinal Parkway – A female entered a store and purchased a shirt. She came back to the store to return the shirt which is against store policy. The female then took

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another shirt and left without paying for the second shirt. The responding officer viewed video and then located the suspect. The female was issued a citation for shoplifting and given a court date.

Shoplifting reported on S. Main Street – A male entered the store and brought items to the cashier. When the cashier bagged the items, the male fled the store with the bag, without paying. Video surveillance was obtained and the suspect, who is unknown at this time, is being sought. The total cost of the stolen items was \$14.55.

Criminal Damage reported on Florence Cemetery – A vehicle was driving erratically in the cemetery and struck several headstones and an iron fence. The driver fled the scene. This is still under investigation.

Criminal Damage reported on E. Butte Avenue – A prison employee reported that someone had dented her car's door while it was parked in the parking lot.

Criminal Damage reported on E. Florence Heights – A female had returned from a trip and found her apartment in disarray when she returned. She stated she had people living in her apartment while she was away. A window screen was damaged and her belongings were thrown all over the apartment. Her friends were not on scene.

Accident at S. Main Street at E. Stewart Street – Citation issued to at-fault driver. One driver sustained a broken wrist from the air bag deployment.

Accident at N. Pinal Parkway – This was a hit and run accident, the at-fault driver was not located. No injuries reported.

Accident at N. Pinal Parkway – The at-fault driver was cited. No injuries were reported.

Accident at N. Pinal Parkway – This was a hit and run accident, the at-fault driver was located and cited. No injuries were reported.

Accident Private Property at N. Pinal Parkway – (Gas station parking lot) A vehicle information exchange form was prepared.

Accident Private Property at N. Pinal Parkway – (Restaurant parking lot) A vehicle information exchange form was prepared.

Accident Private Property at N. Main Street – (Post Office parking lot) A vehicle information exchange form was prepared.

Accident Private Property at N. Jason Lopez Circle – (Parking lot) A vehicle information exchange form was prepared.

## **Training**

Officers received in house training on department “pursuit” policy during shift briefings.

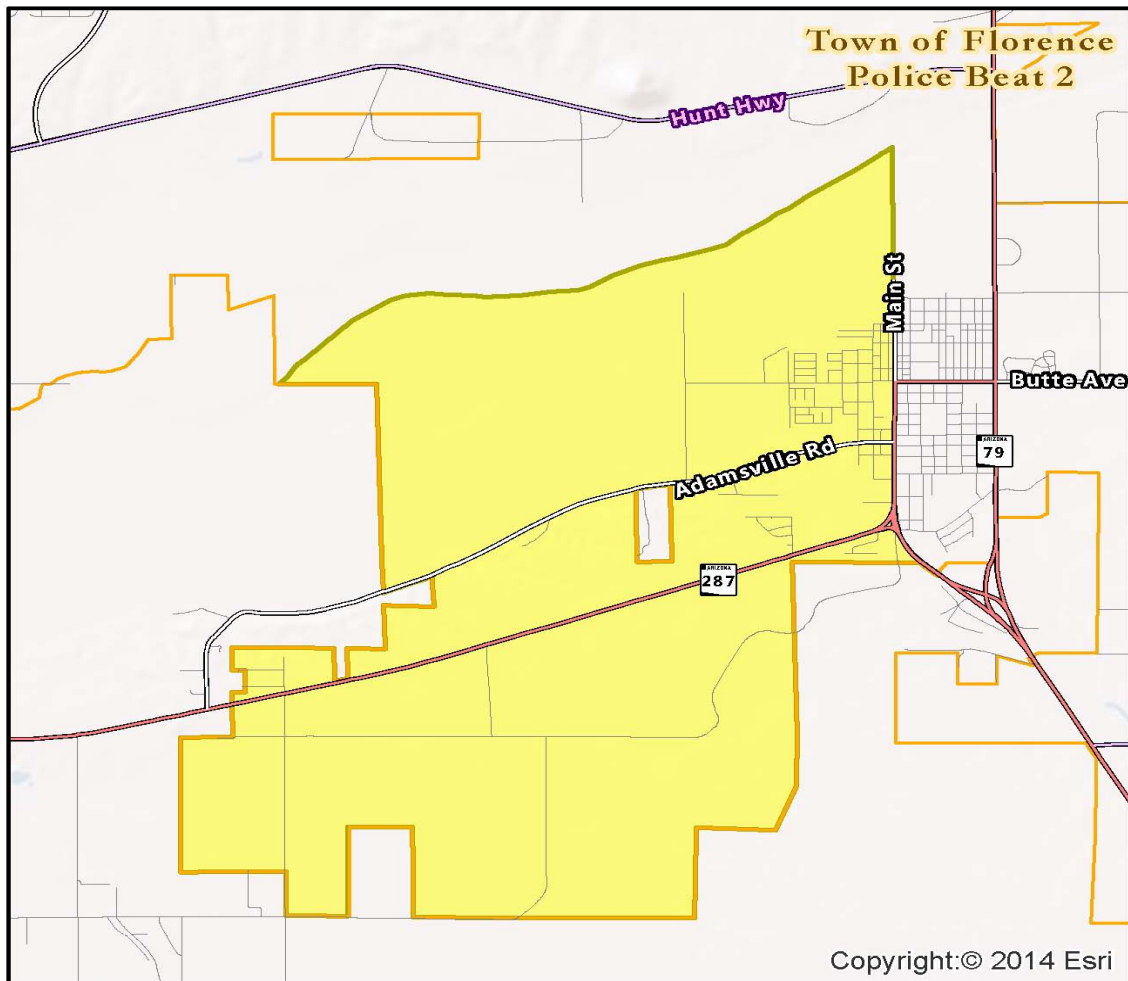
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## Beat 2



### **Beat Statistics**

Beat 2 Supervisor – Sgt. D. Campbell

There are 6 officers assigned to Beat 2

Total number of calls for service (including traffic): 170

Total number of traffic stops: 48

Total number of accident reports taken: 1

Total number of citations issued: 8 for 14 violations

Total number of DUI: 0

### **Crimes against Persons:**

Assault: 3

### **Property Crimes:**

None

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### **Monthly Activities**

Citations were issued for speeding, expired registration, vehicles not having mandatory insurance, passing a stop sign and driving without a license.

During the month of November, 2016 Crime was low with an increase of narcotic related arrests.

### **Community Involvement and Education**

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

Officers conducted directed patrols of the local business and issuing warning citations for parking violations to include Field Interviews.

### **Special Events**

Junior Parada Parade

### **Upcoming Special Events**

None

### **Significant Calls for Service**

Traffic Stop conducted on a silver Mazda in the area of 6<sup>th</sup> and Quartz Street in Florence. During the investigative stop, two hand guns, 90.7 grams of methamphetamine and drug paraphernalia was located within the vehicle. A male subject was arrested and transported to FLPD for processing. During the processing procedure the male admitted to ingesting 15-20 Percocet's prior. This male subject was transported to Florence Anthem Hospital for an evaluation. Once released, he was booked into Pinal County Sheriff's Office on multiple felony charges. The estimate street value of the methamphetamine is \$5400.

Narcotics - Florence Police Department responded to Florence High School reference narcotics. FLPD arrived on scene and contacted two male subjects. During the investigation, both students admitted to conducting a marijuana transaction for one gram of marijuana. The students were expelled for nine days and charges submitted to Pinal County Juvenile Court System for review.

Domestic reported in the area of north Main Street reference a domestic violence incident. Officers arrived on scene and separated a male and female. During the investigation and with the assistance of a witness, the male subject was arrested from assault. The male subject was processed and booked into Pinal County Sheriff's Office Adult Detention Center.

### **Training**

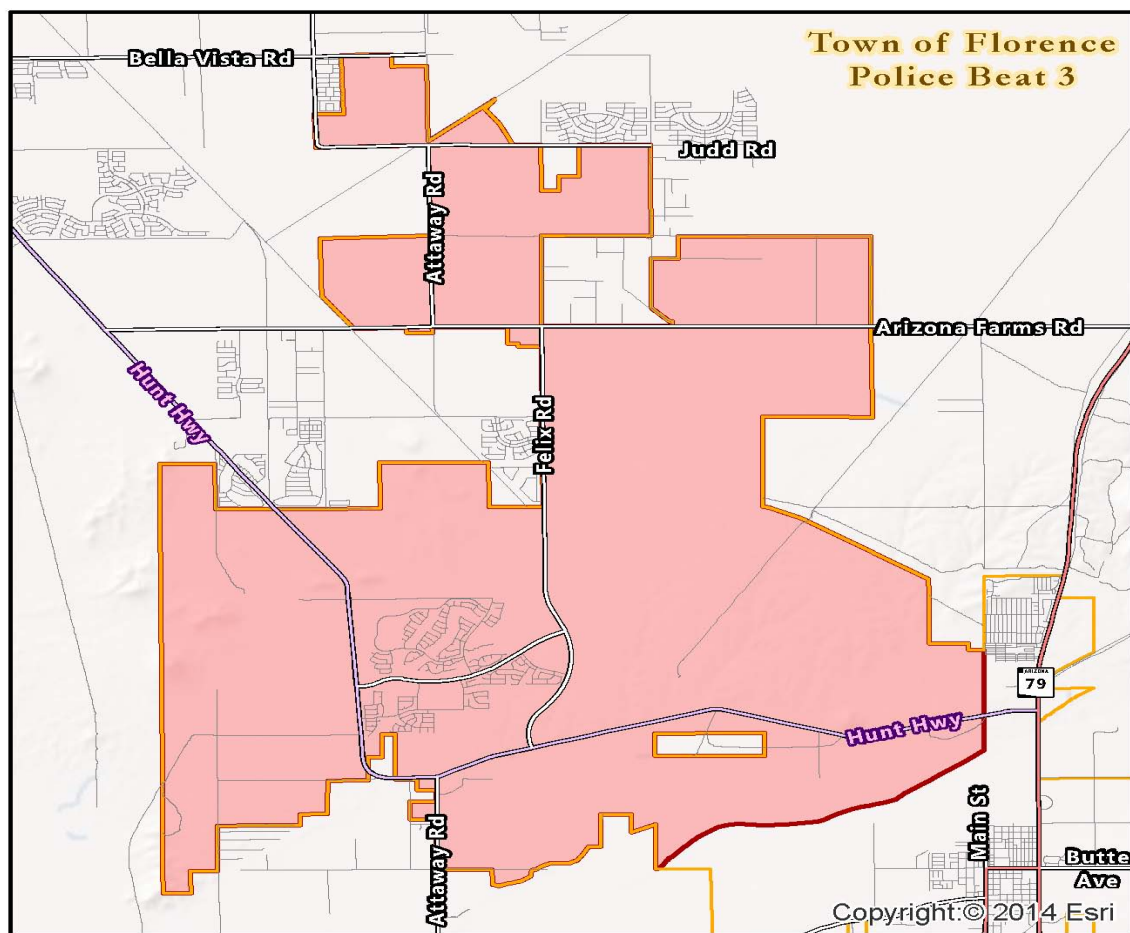
During the month of November, K9 Murphy attended continuous training with the Pinal County Sheriff's Office K9 Division. K9 Murphy is scheduled to be certified with K9 Russ on 11/30/2016.

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### Beat 3



#### **Beat Statistics:**

Beat 3 Supervisor – Sgt. S. Morris

There are 7 officers assigned to Beat 3

Total number of calls for service (including traffic): 229

Total number of traffic stops: 97

Total number of accident reports taken: 1

Total number of citations issued: 21 for 25 violations

Total number of DUI: 1

#### **Crimes against Persons:**

Assault: 1

Domestic: 1

#### **Property Crimes:**

Theft: 3

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### **Community Involvement and Education**

The Beat 3 officers continue to look for code enforcement violations and have started enforcing parking violations. 3 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 November.

For the month of November, the total calls for service was 229, compared to 236 in October. A 2.966 % decrease. A total of 143 directed patrols were conducted.

The Juvenile Detention Log was completed as required by state law. The Florence Police Department detained 2 juveniles, which one was turned over to juvenile detention, the other to a parent.

The mobile speed signs are both functioning. Traffic appears to be abiding by the posted limits, as traffic citations for speed have gone down.

The speed sign on N. Main Street collected the following data:

The speed is 35 mph. The average speed was 29 mph. 50% of the vehicles traveled at a speed of 30 mph. 4 vehicles traveled at a speed greater than 69 mph. The total # of vehicles recorded was 149,685 for the month of November.

For the month of November, traffic enforcement in beat three consisted of 97 traffic stops, with 21 citations, and 25 violations. A total of 1 traffic accident took place, with no injuries.

### **Special Events**

None

### **Upcoming Special Events**

Anthem Golf Cart Parade December 6<sup>th</sup>

### **Significant Calls for Service**

N. Anthem Way – Two juveniles got into a physical confrontation. One juvenile struck the other with a belt. One was suspended for 3 days and charges are pending through juvenile court for assault. No injuries.

W. Montebello Way – A husband and wife got into a physical altercation over marital issues. Both were physical with each other. Charges are pending on both adults for Domestic Violence Assault. No major injuries.

W. Georgetown Way – Victims vehicle was in front of the house, and they observed the vehicle door not closed all the way. They found a missing ID badge, Bible and sunglasses. \$51 total loss. The ID was recovered down the street. The other items are still missing. No suspects or witnesses.

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W. Heritage Way – An unknown person(s) removed the victim’s patio furniture from their front porch. Valued at \$150. No suspects or witnesses.

N. Hunt Hwy – The victim had their bike stolen from in front of Safeway. No suspects or witnesses. Bike valued at \$100.

**Training**

None

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### **K-9 Unit**

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

Total number of vehicle stops: 0

Total number of K-9 Utilizations: 0

Total number of vehicle hand searches: 0

Total amount of narcotic seizures (weight): 0 grams

#### **K-9 Activity**

K9 Murphy has been attending a four week certification process offered by Pinal County Sheriff's Office K9 Unit. During this time, K9 Murphy will adapt to K9 procedures to include knowing K9 Policy. K9 Murphy is schedule to be certified on 11/30/2016. Once the certification process is completed through (NCAT) National Canine Audit Tracking Systems, K9 Murphy will complete a weekly statistical report.

### **Volunteers**

The Florence Volunteers put in a total of 231.40 hours for the month of November. There were a total of 13 volunteers that donated their time this month. They attend the monthly TRIAD meeting, which deals with the elderly, as well as the Guardian Angel program. The Victim Services Unit was utilized twice 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**

Funds were awarded for the 2017 GOHS Grant. Media release sent to Pinalcentral.com.

Livescan remains in need of IT technical support.

The following are statistics reported to GOHS for both special events and sustained (regular) activity

Total citations for the month of November 2016: 82

Total traffic contacts for the month of November 2016: 264

Type of Citation	Total Number
Civil Speed	37
Criminal Speed	1
DUI	1
DUI Drugs	0
Other	43

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### **Training**

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

### **Traffic**

Total number of Citations issued for the department: 65 for 86 violations

#### **Directed Patrols**

The Police Department conducted 442 Directed Patrols during November. 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**

**Streetscape Project**

- Project is 100% complete as far as is known.

**Ongoing Activities**

- Continue to research and develop general plan, paving, grading and drainage, water, sewer, etc. notes to serve as TOF baseline requirements for developers/designers.
- Completed various plan reviews of Anthem Units and Medical Office Building.

**Hunt Highway Curve Improvements**

- Draft Geotechnical Report has been submitted and comments have been returned to the engineer
- Working on asphalt overlay estimates

**Florence Heights Drive**

- Draft Geotechnical Report has been submitted and comments have been returned to the engineer
- A second meeting with George Cairo has occurred
- Preparing information for land owners from the north side of the road
- We are preparing a meeting with the County Maintenance Facility, Bus Barn and the Apartment complexes management
- Preparing information for ADOT about the traffic control on 79 Parkway

**Florence Gardens Phases IV and V**

- Draft Geotechnical Report has been submitted and comments have been returned to the engineer
- Working with ADOT to determine the drainage on N. Highway 79
- A scope of work has been sent to the On-Call Civil Engineers. Cost proposals are due January 5<sup>th</sup>.

**Fleet Maintenance**

- Preventative Maintenance's (PM's): 6; Total Vehicles Serviced: 24

**Auction Update**

- Two (2) refuse trucks and one (1) street sweeper sold at auction
- These three vehicles brought in \$27,350.00
- Total auction items brought in \$55,023.00

## **Sanitation**

- Total amount of right-of-way violations to date = eleven (11)
  - Piles in the right-of-way: four (4)
  - Piles in the alley: one (1)
  - Tree branches: three (3)
  - Miscellaneous piles: three (3)
  - Mattresses in right-of-way: none (0)
- Code compliance violations to date = six (6)
  - Trash, abandoned vehicles, weeds: two (2)
  - Trash in front: two (2)
  - Illegal dumping: two (2)
    - Total: twelve (12)
    - No fees assessed to date

## **RAD Service Orders**

- TOWN had forty-six (46) pickups of bulk trash
- FLORENCE GARDENS had forty-one (41) pickups of bulk trash
- ANTHEM had fifty (50) pickups of bulk trash

## **Streets**

- Painted crosswalks in Florence Gardens
- Bladed and removed grass from Ruggles ditch
- Bladed East Butte, Christiansen Road, Canal Road and shoulders for Main Street Extension
- Put up Christmas decorations on Main Street
- Built a driveway out of millings on Hunt Highway for the “F” mountain entrance
- Finished filling trenches and removing fence on the North Florence Gardens project
- Four streets employees completed Motorgrader training from the Arizona Local Technical Assistance Program (LTAP)
- Concrete patched valley gutters in Florence Gardens
- Installed speed limit signs on Main Street and Hunt Highway
- Removed and replaced concrete ring for manhole in Sun City Anthem
- Provided traffic control for Main Street crosswalk project
- Picked up trash on Hunt Highway and Highway 287
- Trimmed trees and cut weeds within the town limits
- Began crack sealing in Unit 40 of Anthem at Merrill Ranch (AMR)

## **Hunt Highway at Attaway Road Traffic Signal**

- Final construction is being competed. Energization is scheduled December 23<sup>rd</sup>.

## **Utilities – Water**

### **CIP Updates:**

#### **Rodeo Well Project**

- New chlorine injection has been completed and is now operational. Crew has also fabricated and installed a shade structure over the chlorine disinfection equipment. This project is now completed.

#### **Standpipe Project**

- Purchased a new Card Reader System that will replace the existing coin operated system. The Standpipe frame and all pipes will be replaced and a new Backflow Preventer will be installed. After construction is completed, all portions of this project will be painted.

#### **1<sup>st</sup> Street Water Line Project**

- The first phase of this project has been completed. Parts for the 2<sup>nd</sup> phase of this project have been ordered. We are finding numerous lines that are not correct on our maps that have been tied together. We are currently trying to figure out where they go so we can isolate them. This is going to prolong the project. (Project has currently been put on hold due to low staffing and other issues that have arisen).

#### **Well 3 B Noise Project**

- Ratchet Assembly has been removed. This project is now completed.

#### **Well # 5 Booster Pump Project**

- Changes have been made to this project; we are not completing all the upgrades that were on the plans. Bid was awarded to Coolidge Engine and Pump, who will be providing information for an Energy Savings Study. The pump is expected to ship December 28, 2016. Work should begin the first week of January 2017.

#### **Well # 1 Chlorine Building Replacement Project**

- On-Call Engineers making site visits for design specifications regarding the well and booster pump project.
- The new Reinforced fiber plastic (RFP) enclosure for chlorine injection and storage has been ordered. There has been no confirmation on the shipping or receiving dates at this time.
- A demo took place for sonar utility locating equipment. The soil conditions prevent this machine from being able to locate in certain areas.
- The service line for Danny Padilla had to be repaired again. We need to figure out the easement issues and try to run a new line through the area.

## **Utilities - Wastewater**

### **NWWTP Refitting/Retrofitting: In Progress**

- Project was started and is on schedule since 8/29/16
  - Quoting out Pumps for Influent, & RAS pumping- Quotes Received Ultrasonic level sensor for EQ basin
    - 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# 1:** Complete
  - Pumping out in preparation to inspect and clean
- **SCADA** – Wastewater- In Progress 35%
  - Moving forward with process description Scope.
- **Bi-Sulfate Pump at SWWTP-** 75%
  - Ordered- ETA of 12/19/16
- **Post EQ Pump at SWWTP**
  - Pump #2 installed and operational, 12/9/16

### **Wastewater Administration & Reports**

#### **External/Internal Reporting:**

- 1) North WWRF:
  - a. Received Wet Testing Report-Filed
  - b. October 2016- November 2016 Monthly DMR's Complete 11/28/16 and 12/9/16
- 2) South WWRF:
  - a. October 2016- November 2016 Monthly DMR's Complete 11/28/16 and 12/9/16
- 3) WWTP CIP Exercise Complete-
  - a. Phase 1, 2 and 3 Complete
  - b. Working on operational budget justifications.