

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
Meet 1st and 3rd Mondays

Monday, May 1, 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 Monday, May 1, 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. PRESENTATION

a. **Proclamation declaring** May 2017 as National Water Safety Month in the Town of Florence, Arizona. (Bryan Hughes)

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

a. **Appointment of Jim** McLaughlin to the Industrial Development Authority with a term to expire December 31, 2019. (Jennifer Evans)

- b. Adoption the Town of Florence Title VI Implementation Plan. (Jennifer Evans)
- c. Approval of accepting the register of demands ending March 31, 2017, in the amount of \$1,683,244.82. (Joe Jarvis)

8. NEW BUSINESS

- a. Resolution No. 1624-17: Discussion/Approval/Disapproval of A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, ADOPTING REVISIONS TO THE TOWN OF FLORENCE PERSONNEL POLICY. (Scott Barber)
- b. Resolution No. 1625-17: Discussion/Approval/Disapproval of A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AUTHORIZING THE TOWN CLERK TO MAKE RECOMMENDATIONS TO THE ARIZONA DEPARTMENT OF LIQUOR LICENSING AND CONTROL REGARDING SPECIAL EVENT LIQUOR LICENSE APPLICATIONS. (Lisa Garcia)
- c. Resolution No. 1626-17: Discussion/Approval/Disapproval A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, ESTABLISHING REGULAR MEETING LOCATIONS, DATES AND TIMES FOR TOWN OF FLORENCE TOWN COUNCIL AND TOWN BOARDS AND COMMISSIONS. (Lisa Garcia)
- d. Discussion/Approval/Disapproval to enter into an Intergovernmental Agreement with the City of Eloy for magistrate services through June 30, 2018, in an amount not to exceed \$44,000. (Lisa Garcia)
- e. Review of updated Request for Council Action form. (Lisa Garcia)

9. LEGISLATIVE REPORT

10. MANAGER'S REPORT

11. DEPARTMENT REPORTS

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

12. CALL TO THE PUBLIC


13. CALL TO THE COUNCIL – CURRENT EVENTS ONLY

14. ADJOURNMENT

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

POSTED ON APRIL 27, 2017, BY LISA GARCIA, TOWN CLERK, AT 775 NORTH MAIN STREET, FLORENCE, ARIZONA, AND AT WWW.FLORENCEAZ.GOV.

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

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 6a.
MEETING DATE: May 1, 2017 DEPARTMENT: Parks and Recreation STAFF PRESENTER: Bryan Hughes Parks and Recreation Director SUBJECT: National Water Safety Month Proclamation		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Proclaim May 2017 as National Water Safety Month in the Town of Florence.

BACKGROUND/DISCUSSION:

In recognition of the popularity of swimming and other water-related recreational activities in the United States, and the resulting need for ongoing public education on safer water practices, the month of May 2017 is National Water Safety Month!

National Water Safety Month is an annual awareness campaign coordinated by The Association of Pool & Spa Professionals, with support from the National Recreation & Parks Association, the American Red Cross and the World Waterpark Association.

These organizations represent businesses and other individuals and agencies involved in bringing safe, enjoyable aquatic activities to the American public, from home pools and spas, to waterparks and resorts, to public swimming and water recreation facilities.

The Town of Florence Parks and Recreation Department will kick off Water Safety Month with the Water Safety Day and the Season Opening of the Aquatic Center on Saturday, May 6th. The event is free to attend and is a good opportunity to come out, see the facility, and sign up for summer swimming lessons.

FINANCIAL IMPACT:

None

STAFF RECOMMENDATION:

Proclaim May 2017 as National Water Safety Month in the Town of Florence.

ATTACHMENTS:

Proclamation

Proclamation

2017 NATIONAL WATER SAFETY MONTH

WHEREAS, citizens of the Town of Florence recognize the vital role that swimming and aquatic-related activities relate to good physical and mental health and enhance the quality of life for all people; and

WHEREAS, the citizens of the Town of Florence understand the essential role that education regarding the topic of Water Safety plays in preventing drowning and recreational water-related injuries; and

WHEREAS, the Town of Florence is aware of the contributions made by the recreational water industry, as represented by the Association of Pool & Spa Professionals, the National Recreation & Park Association and the World Waterpark Association in developing safe swimming facilities, aquatic programs, home pools and spas, and related activities providing healthy places to recreate, learn and grow, build self-esteem, confidence and sense of self-worth which contributes to the quality of life in our community; and

WHEREAS, the citizens of the Town of Florence recognize the ongoing efforts and commitments to educate the public on pool and spa safety issues and initiatives by the pool, spa, waterpark, recreation and parks industries; and


WHEREAS, the citizens of the Town of Florence understand the vital importance of communicating Water Safety rules and programs to families and individuals of all ages, whether owners of private pools, users of public swimming facilities, or visitors to waterparks.

NOW THEREFORE, BE IT RESOLVED, that I, Tara Walter, Mayor of the Town of Florence, Arizona, do hereby proclaim the month of May 2017 as National Water Safety Month.

Tara Walter, Mayor

ATTEST:

Lisa Garcia, Town Clerk

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 7a.
MEETING DATE: May 1, 2017 DEPARTMENT: Administration STAFF PRESENTER: Jennifer Evans, Management Analyst SUBJECT: Appointment of John McLaughlin to the Florence Industrial Development Authority		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Appointment of John McLaughlin to the Florence Industrial Development Authority with a term to expire December 31, 2019.

BACKGROUND/DISCUSSION:

The Florence Industrial Development Authority (IDA) currently has six members. Per Town Code, the IDA may have up to seven members appointed by the Town Council.

FINANCIAL IMPACT:

There is no financial impact to the Town of Florence for this appointment.

STAFF RECOMMENDATION:

Appoint John McLaughlin to the Florence IDA with a term to expire on December 31, 2019.

ATTACHMENTS:

Application
Member List



Board and Commission Application

NAME JOHN "MICK" McLAUGHLIN

DATE 3/31/17

Date Received: 3/31/17 JB

Appointed on: _____ to _____ Board/Commission

Term Expires: _____

Board and Commission Application

Name: <u>JOHN "MICK" McLAUGHLIN</u>		Date:
E-Mail Address: <u>MICK.MCLAUGHLIN@COX.NET</u>		
Street Address: <u>4389 NORTH PETERSBURG DRIVE FLORENCE AZ 85132</u>		Mailing Address: <u>SAME</u>
Home Telephone: <u>480-329-7924</u>		Work Telephone: <u>-</u>
Occupation: <u>RETIRED</u>		Best Time to Call: <u>ANY TIME</u>
Do you own commercial property or operate a business in Florence? <u>No</u>		
Work/Business Name:		
Work/Business Address:		
Length of Residency in Florence: <u>1 1/2 YEARS</u>		Are you a Registered Voter <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are you now, or have you ever served on a board, commission or committee for the Town of Florence? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If yes, please give name of board, commission and/or committee and dates served:		

BOARD OR COMMISSION PREFERENCE(S): Refer to last page for list of boards and commissions (Please list <u>no more than two</u> boards, commissions in order of preference)		
1	INDUSTRIAL DEVELOPMENT AUTH.	2

If appointed, how much time would you be able to devote to the board or commission?	
Hours per week? <u>AS MANY AS REQUIRED</u>	Hours per month? _____

Employment History		
Employment Period	Employer's Name and Address	Title
	<u>SEE ATTACHED RESUME</u>	

Education		
Name of School, College or University you attended	Degree	Year

Civic Activities – Service Organizations

What personal and professional experience or background can you contribute to the board or commission?

As an active co-owner of one of the largest large format printing companies in the Country, and as a consultant to and employee of a few of the Fortune 100 companies, I've personally seen what it takes to start up a corporation, and deal with every kind of issue management might confront in its growth. Having had such experiences, I'm in a position to understand the stresses felt by business owners. I also have recently been the vice president of one of the largest home owner associations in Arizona. In that role, I've dealt with every kind of emotion and resolved a multitude of problems that the public (homeowners) could possibly bring to the table. I believe this combination equips me well to serve in the role of member of the Industrial Development Authority.

What is the most significant contribution you can make as a member of the board or commission for which you are applying?

My academic background has taught me how to manage and resolve both individual and group issues and problems in a calm and logical manner. Having taught in the undergraduate and graduate business school at both The Ohio State University and at the University of Phoenix, I've fielded many questions on topics of business management, business ethics, change management, and legal issues.

Please state in what ways you have been involved in the Florence community and what prompted you to apply for appointment to the Town's boards and commissions.

As is reflected in the attached resume, I'm retired. I believe I have been incredibly blessed throughout my life, and now is the time for me to "give back". My choice of ways to give back have been through volunteering. Some of those choices to volunteer include: Vice president of Foothills Club West Homeowners Association for 10 years; ushering at the Phoenix Symphony for the last 6 years; becoming a lector and minister at our previous parish church for the last 12 years as well as leading the blood drive at Assumption Parish in Florence; teaching several subjects at Pinal County Women's Prison; becoming actively involved in my Merrill Ranch community; and hopefully becoming a member of the Florence Industrial Development Authority.

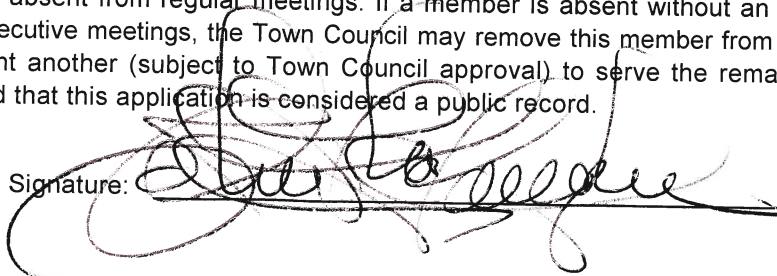
I understand that if a subject is presented for discussion to a board or commission where you have a conflict of interest, I will excuse myself from the discussion and abstain from voting. (For more information on conflict of interest, please contact the Town Attorney).

I understand that boards and commissions shall have no administrative authority unless specifically required by Federal or State Law, or Intergovernmental Agreement. Members of boards and commissions shall serve without compensation.

I further understand that to be considered for appointment to a board or commission I must be at least eighteen (18) years of age (except youth representatives), a qualified elector, and a resident of Florence unless a motion, resolution, or ordinance creating a board or commission specifies otherwise.

I further understand that my attendance at all regularly scheduled meetings is critical even if I am an alternate member and that the Town Council may appoint a replacement for members who are chronically absent from regular meetings. If a member is absent without an excuse from three (3) or more consecutive meetings, the Town Council may remove this member from the board or commission and appoint another (subject to Town Council approval) to serve the remainder of the term. I also understand that this application is considered a public record.

Applicant's Signature:



All applications are kept on file for one year. During that time, your application will be considered when there is an opening for the board or Commission for which you have applied.

- ▶ Please notify the Town Clerk's Office at 520-868-7552 if you move or no longer wish to be considered for appointment.
- ▶ Please feel free to attach a resume and/or copies of any certificates pertinent to the appointment you are seeking.
- ▶ Mail or deliver your completed application to: Town of Florence, Town Clerk's Office, 775 North Main Street, P.O. Box 2670, Florence, AZ 851 32

* Application must be completely filled out in order to be considered *

THANK YOU FOR YOUR INTEREST IN THE TOWN OF FLORENCE

JOHN "MICK" McLAUGHLIN

4389 North Petersburg Drive
Florence, Arizona 85132
(480) 329-7924
Mick.McLaughlin@cox.net

SUMMARY

My career includes a broad knowledge of and strong skills in all facets of Organization Development, Leadership and Management Development, Training and Development, and Human Resources Management within large and medium organizations. I have successfully applied a wide variety of innovative techniques and solutions in the areas of:

- Needs Assessments and Analyses
- Team Building
- Testing/Instrumentation
- Merger/Acquisition Culture Transition
- Career Development
- Succession Planning
- Strategic Planning
- Performance Management Systems
- Change Management
- Assessment Centers
- Executive Coaching
- Human Resources Legal Issues

EDUCATION

MS Degree, Organization Development and Analysis

Case Western Reserve University, Cleveland, Ohio

BA Degree, Psychology

St. Vincent College, Latrobe, Pennsylvania

Graduate courses in Behavioral Psychology

The Ohio State University, Columbus, Ohio

EXPERIENCE

Chief Administrative Officer and Owner

greatBIGcolor, Inc., Denver, Colorado

1999 to 2015

(Large format printing)

greatBIGcolor, Inc. was one of the top ten national large format printing companies in the U.S. employing over 70 people. Products include billboards; fleet and transit graphics; stadium and building "wraps"; and large chain store point-of-purchase printing. I handled all Human Resources including compensation and benefits administration, all legal issues affecting the Company, as well as overseeing all accounting and finances. As one of three owners, I regularly made both tactical and strategic decisions affecting the Company resulting in a consecutive growth rate of over 50% per year.

Consultant

SuccessSolutions, Inc., and Murro Consulting, Inc., Phoenix, Arizona

1999 to Present

(Human assets consulting)

SuccessSolutions was the human assets consulting firm specializing in creative solutions that help leaders obtain dramatic improvements in employee performance and productivity, create a clear vision and implement the supporting business process changes that yield greater efficiencies, and make the right decisions to achieve unparalleled success. I consulted to a wide variety of companies of various sizes in many industries. While at Murro, I led the rollout and culture integration for multi-million dollar acquisition projects, installed customized performance management systems, conducted searches for the senior executives of major corporations, and led numerous executive coaching assignments.

Senior Manager, Organization Development

Motorola, Space and Systems Technology Group, Phoenix, Arizona
(*Satellite-based global telecommunication system*)

1997 to 1999

Designed and drove the transition planning process for taking the organization from a \$3 billion to a \$14 billion business. Facilitated strategic planning, chartering, and "lessons learned" sessions; created the manpower planning process; prepared personalized development plans for executives and managers; and worked with all levels to gain buy-in and commitment to the new vision.

Manager, Human Resources Development

ISK Biosciences Corporation, Mentor, Ohio

1992 to 1997

(*Agricultural and specialty chemicals; wood and lumber preservative products*)

Was responsible for all individual and group behavior assessment, modification, and development; change management; and facilitation within the company.

- Led team building processes for sales force and manufacturing operations resulting in a 45% increase in sales and 24% improvement in production.
- Designed and applied a variety of 360° feedback instruments for sales force, managers, and executives which prompted positive behavior changes.
- Led organization change initiatives preparing the company for dramatic technological and cultural changes.
- Initiated a career development process which empowered and trained employees to take charge of their careers and lives.
- Conducted domestic and international training sessions in a variety of areas (e.g. selling skills, customer service skills, management techniques, etc.) which resulted in increased effectiveness as documented in follow-up customer and employee opinion surveys.

Consultant

Performance Improvement Group, Inc., Worthington, Ohio

1991 to 1992

(*Human Resources management consulting, organization and executive development; training and development*)

Consulted to a variety of organizations in the areas of strategic planning, team building, union avoidance strategies, and management training. Certified and skilled in the use and interpretation of a number of psychological and behavioral (group and individual) tests and other instruments.

- Conducted training sessions for the management staffs of several organizations on topics ranging from team development and improvement to work force diversity issues.
- Designed performance management systems including unique performance appraisal instruments that reduced anxiety, promoted cooperative problem solving, and encouraged shared goal setting.
- Wrote several policy manuals and employee handbooks encompassing virtually every Human Resources issue and giving direction to both management and the general work force.
- Led a number of executive staffs through difficult strategic planning sessions, and precipitated agreement on all key issues.
- Facilitated workable solutions for a variety of work units that experienced breakdowns in efficiency, effectiveness, and communications, resulting in increased productivity in all cases.

Director, Human Resources

Online Computer Library Center, Inc., Dublin, Ohio

1986 to 1991

(*Computer software research; electronic database services and products for libraries*)

Directed staff, programs, budgets, and activities within the areas of compensation, benefits administration, employee relations, recruitment, training and development, EEO/AA, wellness, HR information system, and industrial security.

- Implemented major benefit plan revisions that saved over \$1.5 million annually, and provided one of the most competitive and comprehensive employee plans in the state.
- Developed or modified all HR policies bringing about work force stability and creating a corporate culture based on open and participative management.

- Crafted unique incentive compensations plans for both the sales force and data entry operations that resulted in record sales and productivity increases, and a 50% reduction in turnover.
- Constructed a menu of internal technical, management, and personal training and development programs that increased employee competence, fostered professionalism, and reduced outside training costs.
- Conducted manpower cost/benefit analyses in preparation for the acquisitions of three organizations.

Manager, Training and Development

Liebert Corporation, Worthington, Ohio

1982 to 1986

(Computer room support systems and equipment)

Created the training and development function; assessed corporate-wide training needs at all levels; designed and selected appropriate programs and activities; launched corporate quality and productivity improvement program.

- Developed comprehensive assessment centers for the internal selection of supervisors and managers resulting in the promotion of candidates who subsequently excelled in managerial effectiveness.
- Initiated multiple-level sales training programs ranging from an intensive five-month technical selling skills course for select college graduates to advanced courses for seasoned sales professionals and the non-employee dealer network.
- Conceived and produced a company-wide video news program that increased employee knowledge of products, policies and benefits, and generated employee buy-in and commitment.
- Designed and contracted the construction of the \$3.5 million, 27,000 square feet corporate training facility; managed the operation of the facility.

Manager, Organization/Management Development

Reliance Electric Corporation, Worthington, Ohio

1980 to 1982

(Motors, electric drives and control systems; Toledo Scale products)

Started the Organization/Management Development function, and served as the internal consultant to three administrative and nineteen manufacturing facilities; doubled as the corporate Human Resources Manager for the Toledo Scale Division.

- Introduced innovative team building methodologies which assisted a number of departments in resolving a range of interpersonal and other behavioral problems.
- Conducted corporate-wide union avoidance programs which resulted in two de-certifications and a union-free environment at all other locations.

For over two years, my family and I were volunteers working with the impoverished Mayan Indians in the Yucatan Peninsula of Mexico. We established health and work related programs in an effort to improve the living conditions of the Mayans with minimal disruption to their ancient culture.

Other employment included:

Taught several courses in undergraduate and graduate business curriculum

The Ohio State University and University of Phoenix

Manager, Corporate Employment and Development

Valmont Industries, Inc., Valley, Nebraska

Senior Personnel Representative

Calgon Corporation (subsidiary of Merck), Pittsburgh, Pennsylvania

Employee Relations Administrator

Westinghouse Electric Corporation, Pittsburgh, Pennsylvania

REFERENCES

Excellent references available from executives and managers of all employers and clients.

Industrial Development Authority

(6 Year Term)

Meetings are held as needed at 270 N. Pinal Street, Florence Arizona
7 members

Barbara Kelly – President

P O Box 550
593 W. 11th Street
Florence, AZ 85132
(520) 868-4291 Home
(520) 560-5610 Cell
aunt.brat@hotmail.com
Appointed: 2/18/2014
Expires: 12/31/2019

Ty Schraufnagel

6077 W Montebello Way
Florence AZ 85132
(480) 440-5641 Home
(520) 723-9400 Work
tschrauf@amfam.com
Appointed: 2/18/2014
Expires: 12/31/2019

Alfred “Fred” Celaya – Vice-President

P O Box 748
515 Willow Street
Florence, AZ 85132
(520) 868-4262 Home
Appointed: 1/5/2015
Expires: 12/31/2020

Council Liaison

Councilmember John Anderson

2631 N. Presidential Dr.
Florence, AZ 85132
Home: (520) 233-6066
Town Cell: (520) 840-1573

Louis Henry Padilla – Secretary/Treasurer

P.O. Box 262
180 S. San Carlos St.
Florence, AZ 85132
(520) 705-2541 Cell
lhpadilla@cox.net
Appointed: 1/5/2015
Expires: 12/31/2020

Staff Liaison:

Jennifer Evans
P o Box 2670
Florence AZ 85132
Phone: (520) 868-7549
Email: jennifer.evans@florenceaz.gov

Vacant


Expires: 12/31/2019

Kenneth Wallace

2691 N. Presidential Dr.
Florence AZ 85132
(928) 201-3779
Kendr1965@gmail.com
Appointed: 3/16/2015
Expires: 12/31/2020

Peter VillaVerde

P.O. Box 365
220 N. Bush
Florence, AZ 85132
(520) 431-3484 Cell
peterwillaverde@cox.net
Appointed: 1/5/2015
Expires: 12/31/2020

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 7b.
MEETING DATE: May 1, 2017 DEPARTMENT: Administration STAFF PRESENTER: Jennifer Evans, Management Analyst SUBJECT: Town of Florence Title VI Implementation Plan for the 5310 Program Grant Application		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Motion to adopt the Town of Florence Title VI Implementation Plan.

BACKGROUND/DISCUSSION:

Title VI of the Civil Rights Act of 1964 prohibits discrimination on the basis of race, color, national origin, or sex. Related laws and regulations prohibit discrimination on the basis of age and gender. Together these requirements are referred to as "Title VI". The Title VI Implementation Plan addresses policy and procedures to comply with Title VI requirements and Limited English Proficiency. The plan is required from the Arizona Department of Transportation to apply for funding under the 5310 Program. The Town of Florence intends to apply for funding to purchase a new van for the Florence Senior Center.

FINANCIAL IMPACT:

None

STAFF RECOMMENDATION:

Adopt the Town of Florence Title VI Implementation Plan.

ATTACHMENTS:

Town of Florence Implementation Plan

Town of Florence *Title VI Implementation* *Plan*



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Title VI Policy Statement

The Town of Florence policy assures full compliance with Title VI of the Civil Rights act of 1964, the Restoration Act of 1987, section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990 (ADA), and related statutes and regulations in all programs and activities. Title VI states that “no person shall on the grounds of race, color, national origin, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination” under any Town of Florence sponsored program or activity. There is no distinction between the sources of funding.

The Town of Florence also assures that every effort will be made to prevent discrimination through the impacts of its programs, policies and activities on minority and low-income populations. Furthermore, the Town of Florence will take reasonable steps to provide meaningful access to services for persons with limited English proficiency.

When the Town of Florence distributes Federal-aid funds to another entity/person, the Town of Florence will ensure all sub-recipients fully comply with Town of Florence Title VI Nondiscrimination Program requirements. The Mayor has delegated the authority to the Florence Town Clerk, Title VI Program Coordinator, to oversee and implement FTA Title VI requirements.

Tara Walter, Mayor

Title VI Notice to the Public

Notifying the Public of Rights Under Title VI Town of Florence

The Town of Florence operates its programs and services without regard to race, color, national origin or disability in accordance with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990 (ADA). Any person who believes she or he has been aggrieved by any unlawful discriminatory practice under Title VI may file a complaint with the Town of Florence.

For more information on the Town of Florence's civil rights program, and the procedures to file a complaint, contact Jennifer Evans, Management Analyst, 520-868-7549, (TTY 520-868-7502); email Jennifer.evans@florenceaz.gov or visit our administrative office at 775 North Main Street, Florence, Arizona. For more information, visit www.florenceaz.gov.

A complainant may file a complaint directly with the Arizona Department of Transportation (ADOT) or the Federal Transit Administration (FTA) by filing a complaint directly with the corresponding offices of Civil Rights: **ADOT**: ATTN: Title VI Program Manager 206 S. 17TH Ave MD 155A RM: 183 Phoenix AZ, 85007 **FTA**: ATTN: Title VI Program Coordinator, East Building, 5th Floor-TCR 1200 New Jersey Ave., SE Washington DC 20590

If information is needed in another language, contact 520-868-7574. Para información en Español llame: Maria Hernandez, 520-868-7574.

Title VI Notice to the Public -Spanish

Aviso al Público Sobre los Derechos Bajo el Título VI Town of Florence

Town of Florence (*y sus subcontratistas, si cualquiera*) asegura cumplir con el Título VI de la Ley de los Derechos Civiles de 1964, Sección 504 de la Ley de Rehabilitación de 1973 y La Ley de ciudadanos Americanos con Discapacidades de 1990 (ADA). El nivel y la calidad de servicios de transporte serán provehidos sin consideración a su raza, color, o país de origen.

Para obtener más información sobre la Town of Florence's programa de derechos civiles, y los procedimientos para presentar una queja, contacte Maria Hernandez, 520-868-7574, (TTY 520-868-7502); maria.hernandez@florenceaz.gov o visite nuestra oficina administrativa en 775 North Main Street, Florence, Arizona. Para obtener más información, visite www.florenceaz.gov.

El puede presentar una queja directamente con Arizona Department of Transportation (ADOT) o Federal Transit Administration (FTA) mediante la presentación de una queja directamente con las oficinas correspondientes de Civil Rights: ADOT: ATTN Title VI Program Manager 206 S. 17th Ave MD 155A Phoenix AZ, 85007 FTA: ATTN Title VI Program Coordinator, East Building, 5th Floor –TCR 1200 New Jersey Ave., SE Washington DC 20590

The above notice is posted in the following locations: Florence Town Hall, 775 North Main Street, Florence, Arizona 85132 and the Florence Senior Center, 330 North Pinal Street, Florence, Arizona 85132

This notice is posted online at www.florenceaz.gov

Title VI Complaint Procedures

These procedures provide guidance for all complaints filed under Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990 (ADA) as they relate to any program or activity that is administered by Town of Florence including consultants, contractors and vendors. Intimidation or retaliation as a result of a complaint is prohibited by law. In addition to these procedures, complainants reserve the right to file a formal complaint with other State or Federal agencies or to seek private counsel for complaints alleging discrimination. Every effort will be made to resolve complaints at the lowest possible level.

- (1) Any person who believes he and/or she has been discriminated against on the basis of race, color, national origin, or disability may file a Title VI complaint by completing and submitting the agency's Title VI Complaint Form.
- (2) Formal complaints must be filed within 180 calendar days of the last date of the alleged act of discrimination or the date when the alleged discrimination became known to the complainant(s), or where there has been a continuing course of conduct, the date on which the conduct was discontinued or the latest instance of the conduct.
- (3) Complaints must be in writing and signed by the complainant(s) and must include the complainant(s) name, address and phone number. The Title VI contact person will assist the complainant with documenting the issues if necessary.
- (4) Allegations received by fax or e-mail will be acknowledged and processed, once the identity of the complainant(s) and the intent to proceed with the complaint have been established. For this, the complainant is required to mail a signed, original copy of the fax or email transmittal for the complaint to be processed.
- (5) Allegations received by telephone will be reduced to writing and provided to the complainant for confirmation or revision before processing. A complaint form will be forwarded to the complainant for him/her to complete, sign and return for processing.
- (6) Once submitted Town of Florence will review the complaint form to determine jurisdiction. All complaints will receive an acknowledgement letter informing her/him whether the complaint will be investigated by the Town of Florence or submitted to the State or Federal authority for guidance.
- (7) Town of Florence will notify the ADOT Civil Rights Office of ALL Title VI complaints within 72 hours via telephone at 602-712-8946 ; email at civilrightsoffice@azdot.gov.

- (8) Town of Florence has 30 days to investigate the complaint. If more information is needed to resolve the case, the Authority may contact the complainant. The complainant has 10 business days from the date of the letter to send requested information to the investigator assigned to the case. If the investigator is not contacted by the complainant or does not receive the additional information within 10 business days, the Authority can administratively close the case. A case can be administratively closed also if the complainant no longer wishes to pursue their case.
- (9) After the investigator reviews the complaint, she/he will issue one of two letters to the complainant: a closure letter or a letter of finding (LOF). A closure letter summarizes the allegations and states that there was not a Title VI violation and that the case will be closed. An LOF summarizes the allegations and the interviews regarding the alleged incident, and explains whether any disciplinary action, additional training of the staff member or other action will occur. If the complainant wishes to appeal the decision, she/he has 10 days after the date of the letter or the LOF to do so.
- (10) A complainant dissatisfied with Town of Florence decision may file a complaint with the Arizona Department of Transportation (ADOT) or the Federal Transit Administration (FTA) offices of Civil Rights: **ADOT**: ATTN Title VI Program Manager 206 S. 17TH Ave MD 155A RM: 183 Phoenix AZ, 85007 **FTA**: Attention Title VI Program Coordinator, East Building, 5th Floor-TCR 1200 New Jersey Ave., SE Washington DC 20590
- (11) A copy of these procedures can be found online at: www.florenceaz.gov. Una copia de estos procedimientos se puede encontrar en línea en: www.florenceaz.gov.

Title VI Complaint Form

Section I:		
Name:		
Address:		
Telephone (Home):	Telephone (Work):	
Electronic Mail Address:		
Accessible Format Requirements?	<input type="checkbox"/> Large Print	<input type="checkbox"/> Audio Tape
	<input type="checkbox"/> TDD	<input type="checkbox"/> Other
Section II:		
Are you filing this complaint on your own behalf?	<input type="checkbox"/> Yes*	<input type="checkbox"/> No
<i>*If you answered "yes" to this question, go to Section III.</i>		
If not, please supply the name and relationship of the person for whom you are complaining.		
Please explain why you have filed for a third party:		
Please confirm that you have obtained the permission of the aggrieved party if you are filing on behalf of a third party.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Section III:		
I believe the discrimination I experienced was based on (check all that apply):		
<input type="checkbox"/> Race	<input type="checkbox"/> Color	<input type="checkbox"/> National Origin
<input type="checkbox"/> Disability		
Date of Alleged Discrimination (Month, Day, Year): _____		
Explain as clearly as possible what happened and why you believe you were discriminated against. Describe all persons who were involved. Include the name and contact information of the person(s) who discriminated against you (if known) as well as names and contact information of any witnesses. If more space is needed, please use the back of this form.		

Section VI:		
Have you previously filed a Title VI complaint with this agency?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

If yes, please provide any reference information regarding your previous complaint.

Section V:

Have you filed this complaint with any other Federal, State, or local agency, or with any Federal or State court?

Yes No

If yes, check all that apply:

Federal Agency: _____

Federal Court: _____ State Agency: _____

State Court : _____ Local Agency: _____

Please provide information about a contact person at the agency/court where the complaint was filed.

Name:

Title:

Agency:

Address:

Telephone:

Section VI:

Name of agency complaint is against:

Name of person complaint is against:

Title:

Location:

Telephone Number (if available):

You may attach any written materials or other information that you think is relevant to your complaint. Your signature and date are required below

Signature

Date

Please submit this form in person at the address below, or mail this form to:

Town of Florence, Title VI Coordinator
775 North Main Street, P. O. Box 2670
Florence, Arizona 85132
520-868-7549

A copy of this form can be found online at www.florenceaz.gov

Title VI Investigations, Complaints, and Lawsuits

This form will be submitted annually. If no investigations, lawsuits, or complaints were filed, a blank form will be submitted.

Description/Name	Date (Month, Day, Year)	Summary (include basis of complaint: race, color, national origin or disability)	Status	Action(s) Taken (Final findings?)
Investigations				
1)				
2)				
Lawsuits				
1)				
2)				
Complaints				
1)				
2)				

■ Town of Florence has not had any Title VI complaints, investigations, or lawsuits in 2017.

Town of Florence
Public Participation
Plan



Town of Florence is engaging the public in its planning and decision-making processes, as well as its marketing and outreach activities. The public will be invited to participate in the process whether through public meetings or surveys. As an agency receiving federal financial assistance, Town of Florence made the following community outreach efforts:

In the upcoming year Town of Florence will make the following community outreach efforts:

- A public meeting will take place in June each year to discuss the Town’s budget and services provided to residents.

Public Meetings:

- (1) Public meetings are scheduled to increase the opportunity for attendance by stakeholders and the general public. This may require scheduling meetings during non-traditional business hours, holding more than one meeting at different times of the day or on different days, and checking other community activities to avoid conflicts.
- (2) When a public meeting or public hearing is focused on a planning study or program related to a specific geographic area or jurisdiction within the region, the meeting or hearing is held within that geographic area or jurisdiction.
- (3) Public meetings are held in locations accessible to people with disabilities and are located near a transit route when possible.

Limited English Proficiency Plan

Town of Florence

Limited English Proficiency Plan



Town of Florence has developed the following Limited English Proficiency Plan (LEP) to help identify reasonable steps to provide language assistance for LEP persons seeking meaningful access to Town of Florence services as required by Executive Order 13166. A Limited English Proficiency person is one who does not speak English as their primary language and who has a limited ability to read, speak, write, or understand English.

This plan details the procedures on how to identify a person who may need language assistance, the ways in which assistance may be provided, training to staff, notification to LEP persons that assistance is available, and information for future plan updates. In developing the plan while determining the Town of Florence’s extent of obligation to provide LEP services, the Town of Florence undertook a U.S. Department of Transportation four-factor LEP analysis which considers the following:

- 1) The number or proportion of LEP persons eligible in the Town of Florence service area who may be served or likely to encounter by Town of Florence program, activities, or services;

The percentage of Florence residents that speak English less than “Very Well” is 13.4%, or 2,757 residents, according to the U.S. Census Bureau. Under the Safe Harbor Provision, the U.S. Department of Justice requires the translation of materials when five percent or 1,000 people speaks English less than “Very Well”. The Town of Florence is above the Safe Harbor Provision and must translate written documents into another language. The U.S. Census population data for Florence also includes a large institutionalized population in which the Town of Florence does not provide services.

Town of Florence		
Language Spoken at Home	Estimate	Percent
Population 5 Years and Over	20,639	100.00%
English Only	14,921	72.00%
Language Other than English	5,718	28.00%
Speak English Less Than Very Well	2,757	13.40%
Spanish	5,255	25.50%
Spanish - Speak English Less Than Very Well	2,755	13.40%
Other Indo-European Languages	172	0.80%
Other Indo-European Languages - Speak English Less Than Very Well	26	0.14%
Asian Pacific Islander Languages	144	0.70%
Asian Pacific Islander Languages - Speak English Less Than Very Well	21	0.11%
Other Languages	147	0.70%
Other Languages - Speak English Less Than Very Well	22	0.11%
Source: US Census, 2011-2015 American Community Survey, Language Spoken at Home		

- 2) The frequency with which LEP individuals come in contact with Town of Florence services;

The Town of Florence has rarely received requests for services from LEP individuals. Translation services are provided upon request.

- 3) The nature and importance of the program, activities or services provided by the Town of Florence to the LEP population; and

The Town of Florence provides transportation services to elderly and disabled residents to help keep them independent and not isolated at home. Other transportation options are very limited in Florence due to it being a rural community. The services provided are valuable to residents when other modes of transportation are unavailable.

- 4) The resources available to the Town of Florence and overall costs to provide LEP assistance. A brief description of these considerations is provided in the following section.

The LEP population is included in the public process through translation of public notices and other materials as requested. While financial resources are limited, the Town of Florence is able to provide translation services as needed.

A statement in Spanish will be included in all public outreach notices. Every effort will be made to provide vital information to LEP individuals in the language requested. The Town of Florence has some employees who are able to provide oral translation services. The Town of Florence retains a translator on-call to provide written translation services.

Safe Harbor Provision

Town of Florence complies with the Safe Harbor Provision, as evidenced by the number of documents available in the Spanish language. With respect to Title VI information, the following shall be made available in Spanish:

- (1) Title VI Notice
- (2) Complaint Procedures
- (3) Complaint Form

In addition, we will conduct our marketing (including using translated materials) in a manner that reaches each LEP group. Vital Documents include the following:

- (1) Notices of free language assistance for persons with LEP

Title VI Notice to the Public -Spanish

Aviso al Público Sobre los Derechos Bajo el Título VI Town of Florence

Town of Florence (*y sus subcontratistas, si cualquiera*) asegura cumplir con el Título VI de la Ley de los Derechos Civiles de 1964, Sección 504 de la Ley de Rehabilitación de 1973 y La Ley de ciudadanos Americanos con Discapacidades de 1990 (ADA). El nivel y la calidad de servicios de transporte serán provehidos sin consideración a su raza, color, o país de origen.

Para obtener más información sobre la Town of Florence's programa de derechos civiles, y los procedimientos para presentar una queja, contacte Maria Hernandez, 520-868-7574, (TTY 520-868-7502); maria.hernandez@florenceaz.gov o visite nuestra oficina administrativa en 775 North Main Street, Florence, Arizona. Para obtener más información, visite www.florenceaz.gov.

El puede presentar una queja directamente con Arizona Department of Transportation (ADOT) o Federal Transit Administration (FTA) mediante la presentación de una queja directamente con las oficinas correspondientes de Civil Rights: ADOT: ATTN Title VI Program Manager 206 S. 17th Ave MD 155A Phoenix AZ, 85007 FTA: ATTN Title VI Program Coordinator, East Building, 5th Floor –TCR 1200 New Jersey Ave., SE Washington DC 20590

Non-elected Committees Membership Table

A sub-recipient who selects the membership of transit-related, non-elected planning boards, advisory councils, or committees must provide a table depicting the membership of those organizations broken down by race. Sub-recipients also must include a description of the efforts made to encourage participation of minorities on these boards, councils, and committees.

Table Depicting Membership of Committees, Councils, Broken Down by Race

Body	Caucasian	Latino	African American	Asian American	Native American
Population	TYPE % HERE%	TYPE % HERE%	TYPE % HERE%	TYPE % HERE%	TYPE % HERE%
TYPE THE NAME OF THE COMMITTEE HERE	TYPE % HERE%	TYPE % HERE%	TYPE % HERE%	TYPE % HERE%	TYPE % HERE%
TYPE THE NAME OF THE COMMITTEE HERE	TYPE % HERE%	TYPE % HERE%	TYPE % HERE%	TYPE % HERE%	TYPE % HERE%
TYPE THE NAME OF THE COMMITTEE HERE	TYPE % HERE%	TYPE % HERE%	TYPE % HERE%	TYPE % HERE%	TYPE % HERE%

- Town of Florence does NOT select the membership of any transit-related committees, planning boards, or advisory councils.

Monitoring for Sub-recipient Title VI Compliance

DESCRIBE HOW YOU MONITOR YOUR SUBRECIPIENTS. This can be through site visits, submissions of Title VI Plans annually, or training and surveys

- Town of Florence does NOT monitor subrecipients for Title VI compliance.

Title VI Equity Analysis

A sub-recipient planning to acquire land to construct certain types of facilities must not discriminate on the basis of race, color, or national origin, against persons who may, as a result of the construction, be displaced from their homes or businesses. “Facilities” in this context does not include transit stations or bus shelters, but instead refers to storage facilities, maintenance facilities, and operation centers.

There are many steps involved in the planning process prior to the actual construction of a facility. It is during these planning phases that attention needs to be paid to equity and non-discrimination through equity analysis. The Title VI Equity Analysis must be done before the selection of the preferred site.

Note: Even if facility construction is financed with non-FTA funds, if the sub-recipient organization receives any FTA dollars, it must comply with this requirement.

- The Town of Florence has no current or anticipated plans to develop new transit facilities covered by these requirements. No facilities covered by these requirements have been developed.

Board Approval for the Title VI Program

ATTACH A COPY OF THE BOARD MEETING MINUTES HERE

**Town of Florence
Summary of Warrants Paid
As of March 2017**

Source	Amount
Accounts Payable-Warrant Register	787,388.46
Visa Purchases	8,788.06
ACH/Wire Transfers	
CFD #1 debt service payments - Zions Seies 2017	
CFD #1 trustee admin fee - Wells Fargo	0.00
National	0.00
CFD #2 trustee admin fee - Wells Fargo	0.00
debt service payment - US Bankcorp, firetruck/equipment	0.00
NFID debt service payment - Bank of New York	0.00
NFID admin fees	0.00
debt service payment - WIFA	0.00
Pulte Payment - CFD #2 Hunt Highway	0.00
Pinal County excise tax bonds for transortation -	0.00
Trustee Fees	0.00
sales tax payments - ADOR	
child support/assignment PR levys	3,478.04
credit/debit/analysis/bank fees	4,344.12
FSA Collateral & Disbursements	3,382.07
AFLAC payments	5,310.42
health insurance payments - UHC	168,499.63
worker's compensation	0.00
deferred comp payments	14,187.41
Total Transfers	199,201.69
Electronic Retirement Transfers	
ppd 1 - ASRS	45,986.07
ppd 2 - ASRS	44,311.54
ppd 3 - ASRS	0.00
ppd 1- Securian (Firefighter Pension)	513.40
ppd 2 - Securian (Firefighter Pension)	503.63
ppd 3 - Securian (Firefighter Pension)	611.44
Total Retirement Transfers	91,926.08
Payroll Transfers	
ppd 1	213,248.36
ppd 2	227,224.95
ppd 3	0.00
Total Payroll Transfers	440,473.31
Credit Union Transfers	
ppd 1	4,407.62
ppd 2	3,496.79
ppd 3	0.00
Total Credit Union Transfers	7,904.41
Electronic State Tax Transfers	
ppd 1	7,981.93
ppd 2	8,093.09
ppd 3	0.00
Total State Tax Deposits	16,075.02
Electronic Federal Tax Transfers	
ppd 1	66,912.22
ppd 2	64,575.57
ppd 3	0.00
Total Federal Tax Deposits	131,487.79
Total Warrants	1,683,244.82

GL Account	Check Number	Check Issue Date	Vendor Name	Invoice Number	Invoice Date	Description	Check Amount	Department Sub-total
General Account								
10104500	105852	3/16/2017	Southwest Ambulance	OP AR-3071	1/4/2017	refund over paymnet	\$865.01	
10160000	105677	3/28/2017	Temporary Vendor	704710-OP	2/23/2017	Overpayment	\$17.00	
10160000	105680	3/6/2017	Temporary Vendor	701870-OP	2/23/2017	Overpayment	\$17.00	
10160000	105698	3/6/2017	Temporary Vendor	718180-OP	2/20/2017	Overpayment	\$2.28	
10160000	105708	3/6/2017	Temporary Vendor	788320-OP	2/23/2017	Overpayment	\$17.00	
10160000	105944	3/28/2017	Temporary Vendor	509008-OP	3/22/2017	Overpayment	\$86.68	
10160000	105945	3/28/2017	Temporary Vendor	11000870-OP	3/22/2017	Overpayment	\$23.68	
10160000	105947	3/28/2017	Temporary Vendor	429723-OP	3/22/2017	Overpayment	\$81.98	
10160000	105991	3/30/2017	Temporary Vendor	10315803-OP	3/20/2017	Overpayment	\$0.00	
10160000	105997	3/30/2017	Temporary Vendor	10315803OP	3/29/2017	Overpayment	\$12.08	
10201500	105813	3/14/2017	WEX BANK	48920828	2/28/2017	FUEL EXPENSE	\$11,586.73	
10202000	105774	3/14/2017	ARIZONA STATE TREASURER	1-Feb	3/10/2017	STATE JCEF	\$510.67	
10202500	105774	3/14/2017	ARIZONA STATE TREASURER	Feb-17	3/10/2017	ZFAR 1	\$1,614.12	
10202501	105774	3/14/2017	ARIZONA STATE TREASURER	42767	3/10/2017	ZFAR 2	\$462.20	
10203000	105802	3/14/2017	PINAL COUNTY TREASURER	42795	3/1/2017	Additional Assessment Justice Court Fee	\$57.95	
10204000	105774	3/14/2017	ARIZONA STATE TREASURER	42767	3/10/2017	STATE SURCHARGES	\$9,177.40	
10206000	105638	3/2/2017	Temporary Vendor	TR2014000826 217	2/27/2017	Bond	\$394.00	
10206000	105746	3/10/2017	Temporary Vendor	TR20080274 317	3/6/2017	Bond	\$387.00	
10206000	105826	3/16/2017	Temporary Vendor	TR2015-0331 317	3/15/2017	Bond	\$394.00	
10206000	105840	3/16/2017	Temporary Vendor	CR20160017 317	3/15/2017	Bond	\$369.00	
10206000	105841	3/16/2017	Temporary Vendor	TR201700025 317	3/15/2017	Bond	\$171.00	
10206000	105848	3/16/2017	Temporary Vendor	TR20110218 317	3/15/2017	Bond	\$494.00	
10206000	105850	3/16/2017	Temporary Vendor	CM2017000032 317	3/15/2017	Bond	\$1,000.00	
10206000	105856	3/16/2017	Temporary Vendor	TR2016+-0617 317	3/15/2017	Bond	\$294.00	
10209000	105774	3/14/2017	ARIZONA STATE TREASURER	42767	3/10/2017	Victims Rights Enforcement	\$98.16	
10210300	105656	3/2/2017	PRINCIPAL LIFE COMPANY	104468310001 217	2/15/2017	INSURANCE PREMIUM	\$4,193.25	
10225000	105776	3/14/2017	AZ PUBLIC SAFETY RETIREMENT	PPE 303/17PD	3/10/2017	RETIREMENT CONTRIBUTIONS POLICE	\$18,104.70	
10225000	105927	3/28/2017	AZ PUBLIC SAFETY RETIREMENT	PPE 317/17PD	3/27/2017	RETIREMENT CONTRIBUTIONS POLICE	\$17,142.91	
10225100	105776	3/14/2017	AZ PUBLIC SAFETY RETIREMENT	PPE 303/17FIRE	3/10/2017	ACR-FIRE PSR	\$276.92	
10225100	105776	3/14/2017	AZ PUBLIC SAFETY RETIREMENT	PPE 303/17FIRE	3/10/2017	RETIREMENT CONTRIBUTIONS FIRE	\$13,256.98	
10225100	105927	3/28/2017	AZ PUBLIC SAFETY RETIREMENT	PPE317/17FIRE	3/27/2017	ACR-FIRE PSR	\$276.92	
10225100	105927	3/28/2017	AZ PUBLIC SAFETY RETIREMENT	PPE317/17FIRE	3/27/2017	RETIREMENT CONTRIBUTIONS FIRE	\$16,801.71	
10226200	105656	3/2/2017	PRINCIPAL LIFE COMPANY	104468310001 217	2/15/2017	dental premiums	\$8,993.09	
10226300	105768	3/10/2017	VISION SERVICE PLAN	2539960001 317	2/21/2017	VISION INSURANCE	\$2,048.56	
10232000	105784	3/14/2017	Florence Hospital at Anthem	PPE 0303/17	3/10/2017	Levy	\$430.41	
10232000	105938	3/28/2017	Florence Hospital at Anthem	PPE 317/17	3/24/2017	Levy	\$513.77	
10241000	105811	3/14/2017	UNITED WAY OF PINAL COUNTY	PPE 303/17	3/10/2017	EMPLOYEES CONTRIBUTIONS	\$2.00	
10241000	105965	3/28/2017	UNITED WAY OF PINAL COUNTY	PPE 0317/17	3/24/2017	EMPLOYEES CONTRIBUTIONS	\$2.00	
10243000	105799	3/14/2017	NEW YORK LIFE INSURANCE	42795	3/3/2017	monthly invoice	\$447.54	
10250038	105774	3/14/2017	ARIZONA STATE TREASURER	1-Feb	3/10/2017	STATE FINES	\$1,453.20	

10260000	105718	3/10/2017	Temporary Vendor	CR20080182 317	3/7/2017	Restitution	\$35.31	
10260000	105957	3/28/2017	Temporary Vendor	TR2014000887 317	3/23/2017	Restitution	\$50.00	
10320212	105804	3/14/2017	Temporary Vendor	BLD-1600207	3/8/2017	Permit Refund-BLD16-00207	\$482.15	
10320212	105808	3/14/2017	Temporary Vendor	ELE-1600127	3/8/2017	Permit Refund-ELE16-00127	\$181.25	
10320212	105808	3/14/2017	Temporary Vendor	ELE1600155	3/8/2017	Permit Refund-ELE16-00155	\$181.25	
10339472	105882	3/21/2017	Temporary Vendor	REDCROSS317	3/15/2017	Red Cross Lifeguard Cert-difference	\$15.00	
10339472	105896	3/21/2017	Temporary Vendor	REDCROSSSLOPEZ	3/15/2017	Red Cross Lifeguard Cert-difference	\$15.00	
10348777	105776	3/14/2017	AZ PUBLIC SAFETY RETIREMENT	PPE 303/17FIRE	3/10/2017	Fire INSURANCE PREMIUM TAX	(\$1,139.31)	
10348777	105927	3/28/2017	AZ PUBLIC SAFETY RETIREMENT	PPE317/17FIRE	3/27/2017	Fire INSURANCE PREMIUM TAX	(\$1,139.31)	
Sub Total-								\$110,758.24
COUNCIL:								
10501201	105766	3/10/2017	Verizon Wireless	9780758285	2/21/2017	Council laptops	\$163.94	
10501301	Multiple	Multiple	Vistaprint Netherlands B.V.	022817 STMT	2/2/2017	Pandora Music Subscription - Aquatic Center	\$58.94	
10501402	Multiple	Multiple	WALMART COMMUNITY # 0005 7118	022817 STMT	2/23/2017	Pandora Music Subscription - Library and Community Center	\$154.69	
10501402	Multiple	Multiple	L & B CANTINA	022817 STMT	2/23/2017	Staff	\$367.41	
10501403	105652	3/2/2017	MICHAEL BACA	21516	2/15/2017	Head Shots	\$350.00	
Sub Total-								\$1,094.98
ADMINISTRATION:								
10502201	105766	3/10/2017	Verizon Wireless	9780758285	2/21/2017	Cell phones	\$182.82	
10502217	105704	3/6/2017	SHRED-IT USA	8121771937	2/15/2017	Shredding - Admin	\$22.68	
10502217	105956	3/28/2017	SHRED-IT USA	8121960888	3/15/2017	Shredding - Admin	\$22.66	
10502301	105845	42810	OFFICE DEPOT INC	900605535-001	2/6/2017	Office Supplies - paper and toner	\$574.36	
10502301	105845	3/16/2017	OFFICE DEPOT INC	910256374-001	2/28/2017	Office Supplies	\$39.07	
10502301	105845	3/16/2017	OFFICE DEPOT INC	910256451-001	2/28/2017	Office Supplies	\$54.33	
10502402	Multiple	Multiple	THE BISTRO	022817 STMT	2/10/2017	The Bistro - lunch with John Kross with Queen Creek.	\$42.00	
Sub Total-								\$937.92
COURTS:								
10503217	105946	3/28/2017	JANET MANNATO	42795	3/23/2017	Public Defender Services	\$600.00	
10503234	105889	3/21/2017	PINAL CO SHERIFF'S OFFICE	43085	2/10/2017	INMATE HOUSING	\$2,904.36	
10503234	105889	3/21/2017	PINAL CO SHERIFF'S OFFICE	42783	2/10/2017	INMATE HOUSING	\$5,108.79	
10503234	105889	3/21/2017	PINAL CO SHERIFF'S OFFICE	42752	2/10/2017	INMATE HOUSING	\$5,134.95	
10503301	105887	3/21/2017	OFFICE DEPOT INC	910705177-001	3/6/2017	Toner for courtroom printer, paper and file rubberbands	\$228.94	
Sub Total-								\$13,977.04
LEGAL:								
10504217	105694	3/6/2017	Gust Rosenfeld P.L.C.	320103	2/13/2017	Legal services : Florence Copper	\$5,079.80	
10504217	105694	3/6/2017	Gust Rosenfeld P.L.C.	320104	2/13/2017	Legal Services: Environmental Appeals	\$11,950.70	
10504217	105914	3/24/2017	Gust Rosenfeld P.L.C.	321112	3/10/2017	Legal services : Florence Copper	\$2,047.70	
10504217	105978	3/30/2017	Gust Rosenfeld P.L.C.	321113	2/28/2017	legal services: Environmental Appeals	\$8,612.50	
10504401	105795	3/14/2017	LEXIS NEXIS	3090872835	2/28/2017	legal research Feb. 2017	\$205.93	
Sub Total-								\$27,896.63
Finance:								

10505201	105766	3/10/2017	Verizon Wireless	9780758285	2/21/2017	Cell phones	\$64.52	
10505203	105899	3/21/2017	SOUTHWESTERN BUSINESS FORMS	22688	2/25/2017	Accounts Payable Checks	\$357.27	
10505204	105863	3/21/2017	Advanced Infosystems	13671	3/10/2017	data processing of utility bills	\$1,023.06	
10505209	105693	3/6/2017	GCR Tires & Service	825-128089	1/5/2017	4 Tires for AD-004	\$515.63	
10505217	105704	3/6/2017	SHRED-IT USA	8121771937	2/15/2017	Shredding - Finance	\$22.66	
10505217	105956	3/28/2017	SHRED-IT USA		3/15/2017	Shredding - Finance	\$22.68	
10505227	105813	3/14/2017	WEX BANK		2/28/2017	Bank Fees-Credit	(\$24.29)	
10505301	105706	3/6/2017	SURF & SKI ENTERPRISES	14-Jun	2/2/2017	Shirts for Staff-some will be reimbursed by staff.	\$345.27	
10505401	Multiple	Multiple	GOVERNMENT FINANCE	022817 STMT	2/24/2017	Office Chair- 8009666546	\$435.00	
10505420	Multiple	Multiple	CASELLE, INC.	022817 STMT	2/3/2017	Adobe Creative Cloud Monthly Membership Dues	\$2,206.00	
Sub Total-								\$4,967.80
Human Resources:								
10508201	105766	3/10/2017	Verizon Wireless	9780758285	2/21/2017	Cell phones	\$23.99	
10508205	105779	3/14/2017	Casa Grande Valley Newspaper Inc.	I94074	2/10/2017	Classified Ads	\$18.94	
10508205	105779	3/14/2017	Casa Grande Valley Newspaper Inc.	I94132	2/22/2017	Classified Ads	\$51.42	
10508205	105779	3/14/2017	Casa Grande Valley Newspaper Inc.	I94133	2/22/2017	Classified Ads	\$35.84	
10508217	105777	3/14/2017	Benefit Intelligence, Inc. (ConsultADoc)	46	3/1/2017	Monthly service fee	\$558.75	
10508217	105810	3/14/2017	Tri-City Express Care, LLC 935	4311919	2/8/2017	DOT random drug test	\$56.00	
10508314	105923	3/24/2017	WALMART COMMUNITY # 0005 7118	TR06701	3/21/2017	Visa gift Card Fees	\$24.20	
10508314	105923	3/24/2017	WALMART COMMUNITY # 0005 7118	TR06701	3/21/2017	Visa gift Cards for March&April'17	\$400.00	
10508314	Multiple	Multiple	BAUDVILLE	022817 STMT	2/10/2017	Office Chair- 8009666546	\$319.26	
Sub Total-								\$1,488.40
Community Development:								
10510201	105766	3/10/2017	Verizon Wireless	9780758285	2/21/2017	Cell phones	\$90.22	
10510209	105639	3/2/2017	Day Auto Supply, Inc	706213	2/14/2017	Oil & filter for AD-001 (cd)	\$31.96	
10510215	105866	3/21/2017	ARIZONA PUBLIC SERVICE	42767	3/7/2017	ELECTRIC	\$386.92	
10510215	105898	3/21/2017	SOUTHWEST GAS CORPORATION	VARIOUS 317	3/10/2017	Community Development Gas	\$35.69	
10510217	105951	3/28/2017	Nu-Trend Architectural SVCS LLC	220171	3/2/2017	Professional Services for Community Development and the Fire Department	\$3,960.00	
10510301	105800	3/14/2017	Newegg Business, Inc.	1300165341	2/22/2017	COMPUTER MONITORS FOR GIS	\$374.94	
10510403	105842	3/16/2017	MARK ECKHOFF	REF 31517	3/15/2017	C/D Dev Team Building Lunch-Reim	\$71.42	
10510403	105968	3/30/2017	Arizona Building Officials	AZBO2017 AR	4/3/2017	AZBO 2017 Spring Registration-Adam R	\$450.00	
10510403	Multiple	Multiple	Urban Land Institute-LB Meetings	022817 STMT	2/8/2017	Registration Fee @ Urban Land Institute. Mark Eckhoff.	\$350.00	
10510403	Multiple	Multiple	Urban Land Institute-LB Meetings	022817 STMT	2/8/2017	starter kit Coffee with a Cop messenger boards.	\$565.51	
Sub Total-								\$6,316.66
Police Administration:								
10511201	105683	3/6/2017	CENTURYLINK	VARIOUS 2/17	2/16/2017	911 line-9627	\$301.26	

10511201	105723	3/10/2017	COX BUSINESS	207217901 217	2/27/2017	digital adapter-mthly fees	\$12.56	
10511201	105766	3/10/2017	Verizon Wireless	9780758285	2/21/2017	Cell phones	\$1,368.04	
10511211	105711	3/10/2017	Arizona Office of Technology	IN293244	2/22/2017	Copier charges	\$627.07	
10511215	105715	3/10/2017	BIA	42767	3/1/2017	104233-electric	\$187.12	
10511215	105866	3/21/2017	ARIZONA PUBLIC SERVICE	42767	3/7/2017	ELECTRIC	\$1,505.40	
10511217	105704	3/6/2017	SHRED-IT USA	8121771937	2/15/2017	Shredding - Police	\$22.66	
10511217	105956	3/28/2017	SHRED-IT USA	8121960888	3/15/2017	Shredding - Police	\$22.66	
10511222	105707	3/6/2017	THE WATER SHED	10120	2/13/2017	Ice for PD	\$10.97	
10511401	105712	3/10/2017	AZ PINAL CO LAW ENFORCEMENT	PCLEA2017	2/14/2017	MEMBERSHIP FEES for Chief Hughes	\$100.00	
10511402	105902	3/21/2017	DANIEL HUGHES	REF-0221/17	2/21/2017	Reimbursement for business lunch-attorney	\$31.31	
Sub Total-								\$4,189.05
Police Support:								
10512215	105866	3/21/2017	ARIZONA PUBLIC SERVICE	42767	3/7/2017	ELECTRIC	\$2,829.78	
10512215	105898	3/21/2017	SOUTHWEST GAS CORPORATION	VARIOUS 317	3/10/2017	Service to Police Evidence/Data Center 200 E 6th Street	\$57.22	
10512217	105720	3/10/2017	Command Solutions, LLC	458	12/10/2016	Annual Hosting Fee	\$600.00	
10512301	105752	3/10/2017	OFFICE DEPOT INC	899964552-001	2/14/2017	Digital Recorder	\$65.15	
10512301	105752	3/10/2017	OFFICE DEPOT INC	900850852-001	2/14/2017	Office Supplies: folders, tabs, tape...	\$230.39	
Sub Total-								\$3,782.54
Police Volunteers:								
10513209	105639	3/2/2017	Day Auto Supply, Inc	706779	2/21/2017	Glass cleaner for Fleet	\$15.10	
10513209	105730	3/10/2017	Day Auto Supply, Inc	707597	3/1/2017	Rubbing compound for Fleet	\$6.52	
10513209	105825	3/16/2017	Day Auto Supply, Inc	707999	3/6/2017	WD-40 for Fleet	\$4.27	
10513209	105825	3/16/2017	Day Auto Supply, Inc	708045	3/6/2017	Brakleen for Fleet	\$11.70	
10513209	105935	3/28/2017	Day Auto Supply, Inc	709110	3/16/2017	Headlight protectant spray for Fleet	\$4.62	
10513209	105974	3/30/2017	Day Auto Supply, Inc	709470	3/21/2017	Adh remover & scraper for shop	\$4.42	
Sub Total-								\$46.63
Police Ope								
10514209	105639	3/2/2017	Day Auto Supply, Inc	706337	2/15/2017	Oil & filters for PD G-420FF (patrol)	\$56.92	
10514209	105639	3/2/2017	Day Auto Supply, Inc	706779	2/21/2017	Glass cleaner for Fleet	\$15.10	
10514209	105639	3/2/2017	Day Auto Supply, Inc	706791	2/21/2017	Battery disconnect for PD G-102DL (patrol)	\$9.20	
10514209	105639	3/2/2017	Day Auto Supply, Inc	706814	2/21/2017	Floor mats for PD G-102DL (patrol)	\$21.73	
10514209	105639	3/2/2017	Day Auto Supply, Inc	707016	2/23/2017	Oil & oil filter & serp belt for PD G-236DY (patrol)	\$70.75	
10514209	105639	3/2/2017	Day Auto Supply, Inc	707032	2/23/2017	CREDIT MEMO for PD	(\$8.91)	
10514209	105693	3/6/2017	GCR Tires & Service	825-128089	1/5/2017	6 Tires for PD Patrol stock	\$777.42	
10514209	105701	3/6/2017	PURCELL TIRE COMPANY	6761388	2/27/2017	8 Stock Tires for PD	\$1,246.57	
10514209	105730	3/10/2017	Day Auto Supply, Inc	707597	3/1/2017	Rubbing compound for Fleet	\$6.52	
10514209	105825	3/16/2017	Day Auto Supply, Inc	707999	3/6/2017	WD-40 for Fleet	\$4.27	
10514209	105825	3/16/2017	Day Auto Supply, Inc	708045	3/6/2017	Brakleen for Fleet	\$11.70	
10514209	105825	3/16/2017	Day Auto Supply, Inc	708046	3/6/2017	Sil-Glyde lube for PD G-044FM (patrol)	\$7.49	
10514209	105825	3/16/2017	Day Auto Supply, Inc	708307	3/8/2017	Oil filter & oil for PD G-044FM (patrol)	\$31.96	
10514209	105825	3/16/2017	Day Auto Supply, Inc	708315	3/8/2017	Brake rotors & pads for PD G-044FM (patrol)	\$261.29	
10514209	105825	3/16/2017	Day Auto Supply, Inc	708517	3/10/2017	Tire pressure sensor for PD G-044FM (patrol)	\$116.68	
10514209	105874	3/21/2017	Day Auto Supply, Inc	708516	3/10/2017	Battery for PD G-419FF (patrol)	\$138.01	
10514209	105874	3/21/2017	Day Auto Supply, Inc	708740	3/13/2017	Oil filter & Oil for PD G-311HB (patrol)	\$47.91	
10514209	105874	3/21/2017	Day Auto Supply, Inc	709109	3/16/2017	Trunk lift suport for PD G-032ET (patrol)	\$58.59	
10514209	105874	3/21/2017	Day Auto Supply, Inc	709125	3/16/2017	Wiper blades for PD G-032ET (patrol)	\$11.57	
10514209	105935	3/28/2017	Day Auto Supply, Inc	709110	3/16/2017	Headlight protectant spray for Fleet	\$4.62	

10514209	105948	3/28/2017	Manatee Tire & Auto Inc., dba	166565	3/21/2017	Wheel alignment for PD G-987GB (patrol)	\$58.95	
10514209	105954	3/28/2017	PURCELL TIRE COMPANY	6761923	3/22/2017	4 Tires for PD stock	\$553.24	
10514209	105974	3/30/2017	Day Auto Supply, Inc	709169	3/17/2017	CREDIT MEMO	(\$19.57)	
10514209	105974	3/30/2017	Day Auto Supply, Inc	709341	3/20/2017	Radiator for PD G-414FF (patrol)	\$221.87	
10514209	105974	3/30/2017	Day Auto Supply, Inc	709385	3/20/2017	Radiator hoses for PD G-414FF (patrol)	\$120.04	
10514209	105974	3/30/2017	Day Auto Supply, Inc	Apr-42	3/20/2017	A/C condenser, serp belt & oil filter for PD G-414FF (patrol)	\$197.48	
10514209	105974	3/30/2017	Day Auto Supply, Inc	709429	3/20/2017	Idler pully & tensioner for PD G-414FF (patrol)	\$84.44	
10514209	105974	3/30/2017	Day Auto Supply, Inc	709470	3/21/2017	Adh remover & scraper for Shop	\$4.42	
10514209	105974	3/30/2017	Day Auto Supply, Inc	709505	3/21/2017	A/C condenser bracket for PD G-414FF (patrol)	\$83.59	
10514209	105974	3/30/2017	Day Auto Supply, Inc	709606	3/22/2017	Coolant for PD G-414FF (patrol)	\$39.74	
10514209	105974	3/30/2017	Day Auto Supply, Inc	709698	3/23/2017	Headlight connectors for PD G-414FF (patrol)	\$88.57	
10514209	105989	3/30/2017	PURCELL TIRE COMPANY	6761998	3/27/2017	8 Tires for PD Stock	\$518.54	
10514209	105989	3/30/2017	PURCELL TIRE COMPANY	676879	3/21/2017	8 Tires for PD Stock	\$481.50	
10514302	Multiple	Multiple	GEIGER	022817 STMT	2/10/2017	Retirement Award R Felix.	\$89.45	
10514314	105754	3/10/2017	Precision Polygraph & Investigation LLC	4	2/15/2017	polygraph for R. Smith	\$150.00	
10514314	105754	3/10/2017	Precision Polygraph & Investigation LLC	5	2/22/2017	polygraph for J. Halstead	\$150.00	
10514403	105734	3/10/2017	Desert Snow, LLC	5271	1/31/2017	Training Registration 2/28-3/2/17 Tim Murphy	\$599.00	
10514403	105763	3/10/2017	TIMOTHY MURPHY	228-30217	2/15/2017	per diem for training: 2/28-3/2/17	\$36.00	
Sub Total-								\$6,346.65
Fire Administration:								
10515201	105766	3/10/2017	Verizon Wireless		2/21/2017	Cell phones	\$774.49	
10515202	105985	3/30/2017	MICHAEL D. HARRISON	REIM-RE31632417	3/28/2017	UPS Fees reimbursement	\$10.74	
10515207	105818	3/16/2017	Arizona Office of Technology	IN293245	2/22/2017	copy machine sta#1	\$356.70	
10515207	105844	3/16/2017	Occupational Health Dynamics Inc.	51005	2/24/2017	annual calibration for Quantifit	\$790.00	
10515215	105633	3/2/2017	AmeriGas Propane	3061375317	2/4/2017	propane station #1	\$210.92	
10515215	105715	3/10/2017	BIA	42767	3/1/2017	104233-electric	\$187.12	
10515215	105866	3/21/2017	ARIZONA PUBLIC SERVICE	42767	3/7/2017	ELECTRIC	\$973.64	
10515217	105951	3/28/2017	Nu-Trend Architectural SVCS LLC	220171	3/2/2017	Professional Services for Community Development and the Fire Department	\$3,960.00	
10515235	105828	3/16/2017	East Valley Wellness Center LLC	33	3/1/2017	Annual Firefighter Physicals	\$505.00	
10515401	105653	3/2/2017	NFPAI	6909653/2910006	2/28/2017	annual membership dues	\$175.00	
10515403	105647	3/2/2017	JOHN KEMP	REIM206-7/17	2/28/2017	parking for plans inspector class	\$48.00	
10515403	105647	3/2/2017	JOHN KEMP	REIM206-7/17	2/28/2017	scientific ruler and post it for class	\$18.90	
Sub Total-								\$8,010.51
Fire Station# 1:								
10516208	105823	3/16/2017	CUMMINS ROCKY MOUNTAIN LLC	100-27627	3/8/2017	ATS Control board for Fire#1 Generator	\$3,587.09	
10516208	105873	3/21/2017	CUMMINS ROCKY MOUNTAIN LLC	100-25468	2/27/2017	Service call to Fire #1 Generator	\$951.60	
10516208	105950	3/28/2017	Newegg Business, Inc.		3/9/2017	batteries for tablets (2)	\$257.91	
10516209	105854	3/16/2017	Superstition Fire & Medical District	3967	2/28/2017	shop 138 proximity switch replacement, travel, labor	\$526.83	
10516209	105854	3/16/2017	Superstition Fire & Medical District	3969	2/28/2017	DEF for trucks	\$39.42	
10516209	105854	3/16/2017	Superstition Fire & Medical District	3970	2/28/2017	shop 131 tire	\$333.31	
10516235	105641	3/2/2017	East Valley Wellness Center LLC	32	2/1/2017	firefighter Physicals (8)	\$4,040.00	

10516235	105828	3/16/2017	East Valley Wellness Center LLC	33	3/1/2017	annual firefighter physical (4)	\$2,020.00	
10516302	105642	3/2/2017	FLORENCE TRUE VALUE HARDWARE	227792	1/31/2017	anchors and folding stool for smoke detector installation	\$30.87	
10516302	105924	3/28/2017	AmeriGas Propane	3062470687	3/4/2017	propane st #1	\$124.56	
10516302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	227068	12/20/2016	refl safe tape	\$16.83	
10516302	105976	3/30/2017	FLORENCE TRUE VALUE HARDWARE	228713	3/27/2017	batteries	\$8.41	
10516302	105985	3/30/2017	MICHAEL D. HARRISON	REIM-RE31632417	3/28/2017	reimbursement ofr purchase of baggies	\$2.00	
10516304	105658	3/2/2017	UNITED FIRE EQUIPMENT CO.	656564	2/1/2017	annual Uniform allowance Bowsher 16-17	\$21.13	
10516304	105658	3/2/2017	UNITED FIRE EQUIPMENT CO.	656644	2/2/2017	annual Uniform allowance Kennedy 16-17	\$91.94	
10516304	105658	3/2/2017	UNITED FIRE EQUIPMENT CO.	656651	2/2/2017	set up fees for new recruits	\$35.00	
10516304	105658	3/2/2017	UNITED FIRE EQUIPMENT CO.	656745	2/3/2017	annual uniform allowance Chrzanowski 16-17	\$200.00	
10516304	105658	3/2/2017	UNITED FIRE EQUIPMENT CO.	656746	2/3/2017	annual Uniform allowance Gameros	\$22.65	
10516304	105658	3/2/2017	UNITED FIRE EQUIPMENT CO.	656925	2/7/2017	annual uniform allowance Christensen 16-17	\$223.71	
10516304	105658	3/2/2017	UNITED FIRE EQUIPMENT CO.	657438	2/15/2017	annual uniform allowance Eggers	\$310.74	
10516304	105858	3/16/2017	UNITED FIRE EQUIPMENT CO.	358251	2/27/2017	annual uniform allowance Christensen 16-17	\$73.55	
10516304	105858	3/16/2017	UNITED FIRE EQUIPMENT CO.	658006	2/23/2017	annual uniform allowance Essary 16-17	\$199.79	
10516304	105858	3/16/2017	UNITED FIRE EQUIPMENT CO.	658660	3/3/2017	annual Uniform allowance Bowsher 16-17	\$202.56	
10516304	105964	3/28/2017	UNITED FIRE EQUIPMENT CO.	658915	3/8/2017	annual uniform allowance Pine	\$228.67	
10516312	105644	3/2/2017	Hawkeye Engraving	23682	2/1/2017	par tags for new recruits Torres & Porter	\$118.04	
10516312	105658	3/2/2017	UNITED FIRE EQUIPMENT CO.	656581	2/1/2017	brush bants for Recruit Worden	\$202.72	
10516312	105858	3/16/2017	UNITED FIRE EQUIPMENT CO.	658372	2/28/2017	turnouts and 963 for new recruit	\$318.14	
10516312	105964	3/28/2017	UNITED FIRE EQUIPMENT CO.	658993	3/8/2017	turnouts and 963 for new recruit	\$201.39	
10516315	105966	3/28/2017	WAXIE SANITARY SUPPLY	76571929	3/14/2017	Janitorial Supplies	\$1,014.33	
10516315	105996	3/30/2017	WAXIE SANITARY SUPPLY	76579230	3/17/2017	Janitorial Supplies	\$252.26	
10516401	105830	3/16/2017	FIREHOUSE MAGAZINE	FEB2017RENEW	3/14/2017	yearly subscription	\$29.95	
10516403	105967	3/30/2017	ALFRED I. GAMEROS JR.	REIM 798547	2/21/2017	online G2015 update fee for Freddie Gameros	\$38.05	
10516403	105975	3/30/2017	Digital Combustion	1709	3/23/2017	software upgrade for fire studio 6 for command simulation traning for fires	\$1,125.00	
Sub Total-								\$16,848.45
Fire Station #2								
10517201	105637	3/2/2017	COX BUSINESS	220252901 217	2/3/2017	mini boxes	\$12.56	
10517201	105637	3/2/2017	COX BUSINESS	221288801 217	2/3/2017	phones station #2	\$102.19	
10517201	105683	3/6/2017	CENTURYLINK	VARIOUS 2/17	2/16/2017	hunt hwy-7347	\$205.50	
10517201	105723	3/10/2017	COX BUSINESS	221288801 317	3/3/2017	phone lines station #2	\$102.19	
10517201	105822	3/16/2017	COX BUSINESS	220252901 317	3/3/2017	phone lines for station #2	\$11.53	
10517203	105857	3/16/2017	Toshiba Business Solutions,USA	13477925	2/28/2017	Maintenance Agreement Copier	\$228.27	
10517208	105950	3/28/2017	Newegg Business, Inc.	1300194616	3/9/2017	tablet batteries (2)	\$257.92	
10517209	105854	3/16/2017	Superstition Fire & Medical District	3968	2/28/2017	shop 139 vehicle maintenance, tires, air leak, drive axel shock bolt,repair tuebo air braccet,repai red nozzel leak	\$2,767.99	
10517211	105640	3/2/2017	Desert Appliance Repair	1453	2/15/2017	dishwasher repair station #2	\$250.00	
10517212	105837	3/16/2017	Johnson Utilities	38081-01 317	3/5/2017	water for station #2 landscaping	\$46.67	
10517212	105837	3/16/2017	Johnson Utilities	3808201 317	3/5/2017	water station #2	\$279.03	
10517215	105760	3/10/2017	SOUTHWEST GAS CORPORATION	FIREHUNTHWY 217	3/2/2017	Hunt Hwy-Gas	\$106.79	
10517215	105866	3/21/2017	ARIZONA PUBLIC SERVICE	1-Feb	3/7/2017	ELECTRIC	\$770.18	
10517235	105641	3/2/2017	East Valley Wellness Center LLC	Feb-00	2/1/2017	Annual Firefighter Physicals (7)	\$3,410.00	
10517235	105828	3/16/2017	East Valley Wellness Center LLC	33	3/1/2017	annual firefighter physicals (3)	\$1,515.00	
10517304	105658	3/2/2017	UNITED FIRE EQUIPMENT CO.	656505	2/1/2017	annual uniform allowance Mahoney	\$259.73	

10517304	105658	3/2/2017	UNITED FIRE EQUIPMENT CO.	656509	2/1/2017	uniform allowance for Torres	\$200.00	
10517304	105658	3/2/2017	UNITED FIRE EQUIPMENT CO.	656642	2/2/2017	annual Uniform allowance Johnson	\$22.65	
10517304	105658	3/2/2017	UNITED FIRE EQUIPMENT CO.	656643	2/2/2017	annual Uniform allowance Johnson	\$328.35	
10517304	105658	3/2/2017	UNITED FIRE EQUIPMENT CO.	656645	2/2/2017	annual uniform allowance Regan 16-17	\$209.53	
10517304	105658	3/2/2017	UNITED FIRE EQUIPMENT CO.	656645	2/2/2017	Uniform allowance for Regan (full time allowance balance for January)	\$196.01	
10517304	105658	3/2/2017	UNITED FIRE EQUIPMENT CO.	656728	2/3/2017	annual Uniform allowance Johnson	\$77.72	
10517304	105658	3/2/2017	UNITED FIRE EQUIPMENT CO.	656741	2/3/2017	Annual Uniform allowance Feliz	\$120.10	
10517304	105658	3/2/2017	UNITED FIRE EQUIPMENT CO.	656967	2/8/2017	annual uniform allowance West 16-17	\$205.07	
10517304	105658	3/2/2017	UNITED FIRE EQUIPMENT CO.	657172	2/10/2017	annual uniform allowance Radney	\$392.00	
10517304	105658	3/2/2017	UNITED FIRE EQUIPMENT CO.	657277	2/13/2017	Uniform allownace Porter	\$31.06	
10517304	105658	3/2/2017	UNITED FIRE EQUIPMENT CO.	657531	2/15/2017	annual uniform allowance Scherm	\$401.28	
10517304	105858	3/16/2017	UNITED FIRE EQUIPMENT CO.	658371	2/28/2017	Uniform allownace Porter	\$168.94	
10517304	105858	3/16/2017	UNITED FIRE EQUIPMENT CO.	658566	3/2/2017	annual uniform allowance Worden 16-17	\$136.04	
10517312	105829	3/16/2017	ECMS, INC.	INV85113	2/28/2017	turn out cleaning	\$279.10	
10517315	105966	3/28/2017	WAXIE SANITARY SUPPLY	76571930	3/14/2017	janitorial supplies	\$216.93	
10517321	105650	3/2/2017	Life Assist	783685	2/1/2017	small oxygen sensor for heart monitor	\$334.09	
10517403	105836	Multiple	INT'L ASSOC. ARSON INVESTIGATO	WBRUIN430-5517	1/23/2017	tuition for Bruin arson 2 class	\$0.00	
10517403			INT'L ASSOC. ARSON INVESTIGATO	WBRUIN430-5517	1/23/2017	tuition for Bruin arson 2 class		
Sub Total-								\$13,644.42
I.T. Department								
10519201	105766	3/10/2017	Verizon Wireless	9780758285	2/21/2017	Cell phones	\$446.75	
10519207	105984	3/30/2017	KTS Networks	981105	1/23/2017	Support. Replacement of ShoreTel switches. 03-01-17 to	\$8,416.00	
10519207	Multiple	Multiple	SendGrid	022817 STMT	2/3/2017	Security Cameras for Aquatic Center (Installed)	\$1.26	
10519207	Multiple	Multiple	AMAZON.COM	022817 STMT	2/5/2017	Postage to return faulty battery for IT Camera	\$3.03	
10519207	Multiple	Multiple	AMAZON.COM	022817 STMT	2/5/2017	Town Website SMS Service	\$107.61	
10519208	Multiple	Multiple	AMAZON.COM	022817 STMT	2/10/2017	ShoreTel IP Phone for Public Works	(\$44.48)	
10519209	105825	3/16/2017	Day Auto Supply, Inc	708327	3/8/2017	Window lift motor for IT-001	\$62.36	
10519209	105825	3/16/2017	Day Auto Supply, Inc	708381	3/9/2017	CREDIT MEMO	(\$21.71)	
10519211	105755	3/10/2017	Quest Software	1000722065	1/31/2017	RAPID RECOVERY FOR WINDOWS SERVER PER PHYSICAL SERVER 24X7 RENEWAL	\$1,304.40	
10519211	Multiple	Multiple	AMAZON.COM	022817 STMT	2/5/2017	AC wall charger for IT Video Camera	\$8.65	
10519211	Multiple	Multiple	AMAZON.COM	022817 STMT	2/16/2017	HDMI to DVI Cables for monitors installed at Public Works	\$32.45	
10519211	Multiple	Multiple	AMAZON.COM	022817 STMT	2/16/2017	Refund for return of faulty battery for IT Camera	(\$39.99)	
10519222	105723	3/10/2017	COX BUSINESS	204998001 217	2/21/2017	Monthly Internet	\$940.00	
10519301	105751	3/10/2017	Newegg Business, Inc.	1300150992	2/14/2017	64GB Corsair Computer Memory	\$449.99	
10519302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	225792	9/29/2016	velcro ties for computer cables	\$4.21	
10519302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	227967	2/10/2017	24pk AA batteries	\$17.90	
10519323	105721	3/10/2017	Contronex, Inc	122249	2/15/2017	Avira Anti-Virus for Endpoint 1YR	\$2,230.00	
10519323	Multiple	Multiple	ADOBE SYSTEMS INCORPORATED	022817 STMT	2/26/2017	Town Website	\$54.34	
10519410	Multiple	Multiple	AMAZON.COM	022817 STMT	2/5/2017	Refund for return of faulty battery for IT Camera	\$50.00	
10519410	Multiple	Multiple	AMAZON.COM	022817 STMT	2/5/2017	Battery Charger + 16 Batteries for Channel 11 wireless mics and recorder	\$61.99	

10519410	Multiple	Multiple	AMAZON.COM	022817 STMT	2/5/2017	CUDA Capable Graphics Card for Channel 11 streaming PC. Replaced faulty Monarch Streaming hardware.	\$635.78	
10519410	Multiple	Multiple	AMAZON.COM	022817 STMT	2/5/2017	Lithium Ion Battery Pack for Portable Channel 11 Camera	\$39.99	
10519410	Multiple	Multiple	AMAZON.COM	022817 STMT	2/5/2017	Shotgun Microphone for IT Camera	\$106.04	
10519410	Multiple	Multiple	AMAZON.COM	022817 STMT	2/5/2017	USB Portable Battery Charger	\$20.99	
10519410	Multiple	Multiple	AMAZON.COM	022817 STMT	2/5/2017	Wireless Microphones Digital Audio Recorder 64GB Flash Memory	\$949.37	
10519410	Multiple	Multiple	AMAZON.COM	022817 STMT	2/16/2017	Postage to return faulty battery for IT Camera	\$24.95	
10519410	Multiple	Multiple	AMAZON.COM	022817STMT	2/16/2017	Town Website SMS Service	\$85.00	
Sub Total-								\$15,946.88
Fitness Center								
10520215	105866	3/21/2017	ARIZONA PUBLIC SERVICE	42767	3/7/2017	ELECTRIC	\$284.06	
10520215	105898	3/21/2017	SOUTHWEST GAS CORPORATION	VARIOUS 317	3/10/2017	GAS-Fitness Cener	\$32.45	
10520302	105960	3/28/2017	THE WATER SHED	10293	2/27/2017	WATER FOR FITNESS CENTER STAFF	\$13.16	
Sub Total-								\$329.67
Parks & Recreation Admin								
10521201	105766	3/10/2017	Verizon Wireless	9780758285	2/21/2017	Cell phones	\$94.67	
10521203	105962	3/28/2017	Toshiba Business Solutions,USA	13488928	3/22/2017	PARKS AND RECREATION COPIER/PRINTER	\$490.28	
10521301	105952	3/28/2017	OFFICE DEPOT INC	908771008-001	2/23/2017	Office Supplies	\$11.92	
10521301	105952	3/28/2017	OFFICE DEPOT INC	908771074-001	2/23/2017	Office Supplies	\$135.73	
10521301	105952	3/28/2017	OFFICE DEPOT INC	911587732-001	3/8/2017	duster	\$46.27	
10521444	105703	3/6/2017	SAFEWAY INC.	8056560301172830	3/1/2017	Snacks, drinks and supplies for the Teen Leadership Symposium	\$117.26	
Sub Total-								\$896.13
Parks Maintenance								
10522201	105766	3/10/2017	Verizon Wireless	9780758285	2/21/2017	Cell phones	\$98.21	
10522207	105775	3/14/2017	Arizona's Best Choice Pest & Termite Svc	528895	2/27/2017	HERITAGE PARK GOPHER SERVICE	\$185.00	
10522207	105868	3/21/2017	Arizona's Best Choice Pest & Termite Svc	529501	3/6/2017	HERITAGE PARK GOPHER SERVICE	\$185.00	
10522207	105926	3/28/2017	Arizona's Best Choice Pest & Termite Svc	528894	2/20/2017	HERITAGE PARK GOPHER SERVICE	\$185.00	
10522207	105926	3/28/2017	Arizona's Best Choice Pest & Termite Svc	532328	3/13/2017	HERITAGE PARK GOPHER SERVICE	\$185.00	
10522207	105926	3/28/2017	Arizona's Best Choice Pest & Termite Svc	532648	3/20/2017	HERITAGE PARK GOPHER SERVICE	\$185.00	
10522209	105639	3/2/2017	Day Auto Supply, Inc	707021	2/23/2017	Frt brake rotors & pads for PR-007	\$176.06	
10522209	105651	3/2/2017	Manatee Tire & Auto Inc., dba	165197	2/22/2017	A/C Evaporator core for PR 007	\$1,200.00	
10522209	105651	3/2/2017	Manatee Tire & Auto Inc., dba	165197	2/22/2017	Additional amount owed on PO# 46058	\$437.39	
10522209	105651	3/2/2017	Manatee Tire & Auto Inc., dba	165627	2/23/2017	A/c control assy for PR-007	\$292.54	
10522209	105839	3/16/2017	Manatee Tire & Auto Inc., dba	165832	3/14/2017	A/C repair for PR-009	\$1,637.39	
10522215	105866	3/21/2017	ARIZONA PUBLIC SERVICE	42767	3/7/2017	ELECTRIC	\$1,012.49	
10522302	105707	3/6/2017	THE WATER SHED	9886	2/6/2017	Drinking water for Park Maintenance Staff	\$13.16	
10522302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	219904	10/8/2015	Supplies for Park Maintenance-Credit	(\$5.87)	
10522302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	227863	2/6/2017	Supplies for Park Maintenance	\$3.80	

10522302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	227869	2/6/2017	Supplies for Park Maintenance	\$3.49	
10522302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	227883	2/6/2017	Supplies for Park Maintenance	\$23.15	
10522302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	227920	2/6/2017	Supplies for Park Maintenance	\$13.70	
10522302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	227930	2/8/2017	Supplies for Park Maintenance	\$4.21	
10522302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	Feb-24	2/9/2017	Supplies for Park Maintenance	\$3.14	
10522302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	227961	2/10/2017	Supplies for Park Maintenance	\$3.14	
10522302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	228037	2/15/2017	Supplies for Park Maintenance	\$9.72	
10522302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	228053	2/16/2017	Supplies for Park Maintenance	\$12.60	
10522302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	228121	2/21/2017	Supplies for Park Maintenance	\$54.18	
10522302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	228155	2/23/2017	Supplies for Park Maintenance	\$30.52	
10522302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	228169	2/23/2017	Supplies for Park Maintenance	\$16.85	
10522302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	228203	2/27/2017	Supplies for Park Maintenance	\$11.30	
10522302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	228232	2/28/2017	Supplies for Park Maintenance	\$6.62	
10522302	105773	3/14/2017	ANOVA Furnsihings, Inc.	587326	2/28/2017	Mutt Mitt pet waste dispenser bags	\$831.94	
10522302	105935	3/28/2017	Day Auto Supply, Inc	708917	3/15/2017	Park Maintenance Supplies	\$59.52	
10522302	105935	3/28/2017	Day Auto Supply, Inc	709436	3/20/2017	Park Maintenance Supplies	\$13.02	
10522302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	227796	2/1/2017	Supplies for Park Maintenance	\$79.20	
10522302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	228264	3/1/2017	Supplies for Park Maintenance	\$8.62	
10522302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	228280	3/2/2017	Supplies for Park Maintenance	\$15.30	
10522302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	228283	3/2/2017	Supplies for Park Maintenance	\$35.79	
10522302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	228417	3/9/2017	Supplies for Park Maintenance	\$45.75	
10522302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	228418	3/9/2017	Supplies for Park Maintenance	\$7.33	
10522302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	228424	3/9/2017	Supplies for Park Maintenance	\$2.72	
10522302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	Jun-25	3/10/2017	Supplies for Park Maintenance	\$29.89	
10522302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	228471	3/13/2017	Supplies for Park Maintenance	\$21.08	
10522302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	228477	3/13/2017	Supplies for Park Maintenance	\$23.14	
10522302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	228560	3/16/2017	Supplies for Park Maintenance	\$22.79	
10522302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	228572	3/17/2017	Supplies for Park Maintenance	\$7.33	
10522302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	228607	3/20/2017	Supplies for Park Maintenance	\$14.74	

10522302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	228634	3/21/2017	Supplies for Park Maintenance	\$14.41	
10522302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	228677	3/24/2017	Supplies for Park Maintenance	\$11.58	
10522302	105960	3/28/2017	THE WATER SHED	10382	3/13/2017	WATER FOR PARK MAINTENANCE STAFF	\$19.75	
10522317	105674	3/6/2017	ARIZONA STATE PRISON-FLORENCE	A04117B20170216	2/21/2017	INMATE LABOR/WORK PROGRAM	\$48.00	
10522317	105695	3/6/2017	HOME DEPOT CREDIT SERVICES	211879	2/22/2017	Landscaping Supplies- additional fees	\$38.90	
10522317	105695	3/6/2017	HOME DEPOT CREDIT SERVICES	211879	2/22/2017	Landscaping supplies- Valve boxes	\$250.00	
10522317	105695	3/6/2017	HOME DEPOT CREDIT SERVICES	5210685	2/7/2017	Landscaping Supplies	\$131.37	
10522317	105869	3/21/2017	Brady Industries, LLC	5366999	3/8/2017	Trash Liners	\$268.46	
10522317	105876	3/21/2017	DeVries Backflow	Oct-34	1/27/2017	Back Flow Annual Inspections	\$245.00	
10522317	105876	3/21/2017	DeVries Backflow	21717LL	2/17/2017	Back Flow Repairs	\$996.00	
10522317	105876	3/21/2017	DeVries Backflow	21717TH	2/17/2017	Back Flow Annual Inspections	\$65.00	
10522317	105925	3/28/2017	ARIZONA STATE PRISON-FLORENCE	A04116B20170302	3/6/2017	INMATE LABOR/WORK PROGRAM	\$76.00	
Sub Total-								\$9,365.42
Community Center Facility								
10523201	105723	3/10/2017	COX BUSINESS	228541501 317	2/26/2017	Cable Svc for Library/Community Center	\$128.16	
10523215	105866	3/21/2017	ARIZONA PUBLIC SERVICE	42767	3/7/2017	ELECTRIC	\$3,598.15	
10523302	105707	3/6/2017	THE WATER SHED	10122	2/13/2017	Drinking water for Community Center Staff rct#10122	\$13.16	
10523302	105929	3/28/2017	Brady Industries, LLC	5377090	3/27/2017	Liner LDPEX 33X39 .90GA RL BLACK	\$31.34	
10523302	105960	3/28/2017	THE WATER SHED	10385	3/13/2017	WATER FOR COMMUNITY CENTER STAFF	\$13.16	
10523335	105929	3/28/2017	Brady Industries, LLC	5377092	3/20/2017	Rubbermaid- Silhouette Trash/Recycle Receptacles	\$363.02	
10523401	Multiple	Multiple	MOOD MEDIA CORPORATE	022817 STMT	2/11/2017	Pandora Music Subscription - Library and Community Center	\$29.30	
Sub Total-								\$4,176.29
Aquatics Programs:								
10524201	105683	3/6/2017	CENTURYLINK	VARIOUS 2/17	2/16/2017	pks rec-0265	\$309.42	
10524201	105766	3/10/2017	Verizon Wireless	9780758285	2/21/2017	Cell phones	\$17.89	
10524215	105866	3/21/2017	ARIZONA PUBLIC SERVICE	42767	3/7/2017	ELECTRIC	\$4,216.45	
10524215	105898	3/21/2017	SOUTHWEST GAS CORPORATION	VARIOUS 317	3/10/2017	174 W 1st-Aquatics	\$49.24	
10524302	105880	3/21/2017	HOME DEPOT CREDIT SERVICES	7052687	3/7/2017	Rope and Pool Supplies	\$185.75	
10524302	105952	3/28/2017	OFFICE DEPOT INC	912308913-001	3/10/2017	Binders for Aquatic Center Lifeguards	\$36.06	
10524302	105952	3/28/2017	OFFICE DEPOT INC	913751207-001	3/16/2017	Binders for Lifeguard Certification	\$79.32	
10524302	Multiple	Multiple	AMAZON.COM	022817 STMT	2/1/2017	Vistaprint - Business Cards for Eng. Tech. Christian Collins	\$136.90	
10524313	105883	3/21/2017	Lincoln Equipment, Inc.	SI09763	3/3/2017	Safety and Training Supplies for Aquatic Center CPR Manequins Fanny packs	\$767.37	
10524403	105949	3/28/2017	MARY JO MANN	1252	3/19/2017	LG Re-Certifications	\$330.00	
10524403	105949	3/28/2017	MARY JO MANN	1252	3/19/2017	Lifeguard Certification Training	\$2,680.00	
10524403	105949	3/28/2017	MARY JO MANN	1252	3/19/2017	WSI Certification Training	\$1,085.00	
Sub Total-								\$9,893.40
Recreation Programs:								
10525201	105766	3/10/2017	Verizon Wireless	9780758285	2/21/2017	Cell phones	\$153.31	
10525224	105875	3/21/2017	DENISE GORDEN	42783	3/13/2017	PAYMENT TO INSTRUCTOR FOR ZUMBA	\$100.00	
10525224	105886	3/21/2017	NATHAN NANCE	FEB/MAR17	3/16/2017	Referee for Soccer	\$216.00	
10525302	105696	3/6/2017	JIM HEET PHOTOGRAPHY	123	2/24/2017	Trophy Pics for Soccer	\$429.37	

10525302	105703	3/6/2017	SAFEWAY INC.	4.32537E+15	2/23/2017	water and consumables for the Parks & Rec. Community Forum	\$50.97	
10525302	105885	3/21/2017	MARTY'S TROPHIES & AWARDS	35247	2/20/2017	Trophy for Cornhole Cup	\$78.70	
10525302	105885	3/21/2017	MARTY'S TROPHIES & AWARDS	35350	2/20/2017	Trophies for Soccer skills Challenge	\$106.73	
10525302	105923	3/24/2017	WALMART COMMUNITY # 0005 7118	TR03676	3/17/2017	Supplies for Spring Intersession	\$65.39	
10525302	105923	3/24/2017	WALMART COMMUNITY # 0005 7118	TR08494	3/14/2017	Supplies for Spring Intersession	\$62.32	
10525302	105931	3/28/2017	BSN Sports, LLC	98830252	3/10/2017	New and Replacing Equipment for T-Ball/Coach Pitch	\$1,498.31	
10525302	Multiple	Multiple	AMAZON.COM	022817 STMT	2/2/2017	Home Tour Trolley 2017 #1	\$80.34	
10525302	Multiple	Multiple	OFFICE DEPOT INC	022817 STMT	2/2/2017	Program Supplies	\$44.28	
10525302	Multiple	Multiple	AMAZON.COM	022817 STMT	2/2/2017	Home Tour Trolley 2017 #2	\$9.41	
10525302	Multiple	Multiple	OFFICE DEPOT INC	022817 STMT	2/2/2017	Program Supplies	\$37.99	
10525403	105798	3/14/2017	National Recreation & Park Asocication	2012150308-17	3/8/2017	John Nixon's NRPA membership renewal	\$70.00	
Sub Total-								\$3,003.12
Special Events:								
10526201	105766	3/10/2017	Verizon Wireless	9780758285	2/21/2017	Cell phones	\$53.78	
10526222	105892	3/21/2017	RICK HALL	8045	12/9/2016	port a toilets for 2016 Christmas on Main event	\$184.45	
10526222	Multiple	Multiple	Dunn Transportation dba	022817 STMT	2/2/2017	Home Tour Trolley 2017 #2	\$402.50	
10526302	105716	3/10/2017	Casa Grande Valley Newspaper Inc.	4567	2/27/2017	Home Tour Booklet	\$1,231.48	
10526302	105812	3/14/2017	WALMART COMMUNITY # 0005 7118	TR04292	3/6/2017	candy and supplies for fright fest	\$4.77	
10526407	105769	3/14/2017	1013Communications, LLC	1047871	2/2/2017	Home Tour Advertisement- East Valley Tribune	\$502.00	
10526407	105809	3/14/2017	The Arizona Republic	10029523	3/2/2017	Home Tour Ad	\$919.90	
10526407	105870	3/21/2017	Casa Grande Valley Newspaper Inc.	97775401	2/3/2017	Special Event Advertisements	\$453.21	
Sub Total-								\$3,752.09
Senior Center:								
10528201	105766	3/10/2017	Verizon Wireless	9780758285	2/21/2017	Cell phones	\$35.78	
10528201	105872	3/21/2017	COX BUSINESS	235531701 317	3/10/2017	digital adapter-mthly fees	\$3.14	
10528209	105825	3/16/2017	Day Auto Supply, Inc	Jun-38	3/6/2017	Brake pads for SC-004	\$84.76	
10528209	105825	3/16/2017	Day Auto Supply, Inc	708018	3/6/2017	Brake rotors for SC-004	\$114.59	
10528209	105974	3/30/2017	Day Auto Supply, Inc	709811	3/24/2017	Oil & filter for SC-002	\$31.96	
10528209	105974	3/30/2017	Day Auto Supply, Inc	709820	3/24/2017	Serpentine belt for SC-002	\$40.21	
10528211	105790	3/14/2017	HOME DEPOT CREDIT SERVICES	22065	2/22/2017	Paint for the center	\$142.30	
10528215	105866	3/21/2017	ARIZONA PUBLIC SERVICE	42767	3/7/2017	ELECTRIC	\$805.65	
10528215	105898	3/21/2017	SOUTHWEST GAS CORPORATION	VARIOUS 317	3/10/2017	SR CTR NATURAL GAS	\$76.08	
10528217	105803	3/14/2017	PINAL NUTRITION PROGRAM	42675	3/1/2017	Meals for November	\$1,001.94	
10528217	105862	3/21/2017	ADDISONS	1000243	2/14/2017	Tee shirts for volunteer appreciation event	\$557.37	
10528217	105865	3/21/2017	AQUA CHILL CAVE CREEK INC	24317250	1/20/2017	RO system rent 1st and last month	\$65.22	
10528217	105890	3/21/2017	PINAL NUTRITION PROGRAM	42767	3/1/2017	Meals for February 2017	\$917.12	
10528302	105753	3/10/2017	PETTY CASH - SENIOR CENTER	21017WINNERS	2/10/2017	Prizes for No Talent Show	\$90.00	
10528302	105812	3/14/2017	WALMART COMMUNITY # 0005 7118	TR04427	2/27/2017	Supplies for the kitchen	\$195.40	
10528302	105897	3/21/2017	SMART & FINAL STORES CORP	SR30716	3/7/2016	Supplies for meals	\$273.37	
10528302	105901	3/21/2017	WALMART COMMUNITY # 0005 7118	TR00579	3/14/2017	Supplies	\$29.26	

10528302	105901	3/21/2017	WALMART COMMUNITY # 0005 7118	TR02988	3/15/2017	Supplies for the kitchen	\$127.68	
10528302	105901	3/21/2017	WALMART COMMUNITY # 0005 7118	TR02989	3/15/2017	Supplies for the kitchen	\$14.77	
10528302	105901	3/21/2017	WALMART COMMUNITY # 0005 7118	TR02990	3/15/2017	Supplies for the kitchen	\$9.46	
10528302	105901	3/21/2017	WALMART COMMUNITY # 0005 7118	TR06384	3/10/2017	Supplies	\$130.76	
10528302	105921	3/24/2017	THE WATER SHED	10221	2/22/2017	Water & Ice	\$11.52	
10528302	105921	3/24/2017	THE WATER SHED	10290	2/28/2017	Water & Ice	\$4.94	
10528302	105921	3/24/2017	THE WATER SHED	59382	2/13/2017	Water & Ice	\$7.40	
10528302	105921	3/24/2017	THE WATER SHED	9867	1/30/2017	Water & Ice	\$18.10	
10528302	105921	3/24/2017	THE WATER SHED	9885	2/6/2017	Water & Ice	\$6.58	
10528302	Multiple	Multiple	WALMART COMMUNITY # 0005 7118	022817 STMT	2/5/2017	The Bistro - lunch with John Kross with Queen Creek.	\$73.41	
10528444	105959	3/28/2017	Subway	SRMEALS33117	3/27/2017	meal for seniors	\$97.67	
Sub Total:								\$4,966.44
Library:								
10529201	105683	3/6/2017	CENTURYLINK	VARIOUS 2/17	2/16/2017	library-0788	\$112.32	
10529201	105766	3/10/2017	Verizon Wireless	9780758285	2/21/2017	Cell phones	\$53.78	
10529203	105847	3/16/2017	RAY'S PRINTING	157708	3/9/2017	Printing-Bookmark Contest	\$300.00	
10529302	105888	3/21/2017	PETTY CASH - LIBRARY	0118-31517	3/20/2017	Misc Supplies	\$185.84	
10529308	105713	3/10/2017	BAKER & TAYLOR BOOKS	4011833545	2/15/2017	Books (Youth)	\$32.62	
10529308	105713	3/10/2017	BAKER & TAYLOR BOOKS	4011833546	2/15/2017	Books	\$42.06	
10529308	105713	3/10/2017	BAKER & TAYLOR BOOKS	4011833547	2/15/2017	Books/Audio	\$115.54	
10529308	105713	3/10/2017	BAKER & TAYLOR BOOKS	4011837300	2/20/2017	Books (Non-Fic) (DVDs)	\$17.07	
10529308	105713	3/10/2017	BAKER & TAYLOR BOOKS	4011837301	2/20/2017	Books	\$50.44	
10529308	105713	3/10/2017	BAKER & TAYLOR BOOKS	4011837302	2/20/2017	Books/Audio	\$78.59	
10529308	105713	3/10/2017	BAKER & TAYLOR BOOKS	4011837303	2/20/2017	Books, DVDS, Non Fiction	\$169.86	
10529308	105713	3/10/2017	BAKER & TAYLOR BOOKS	T54533410	2/7/2017	Books (Non-Fic) (DVDs)	\$65.21	
10529308	105713	3/10/2017	BAKER & TAYLOR BOOKS	T54860160	2/14/2017	Books (Non-Fic) (DVDs)	\$76.65	
10529308	105713	3/10/2017	BAKER & TAYLOR BOOKS	T54860161	2/14/2017	Books (Non-Fic) (DVDs)	\$18.73	
10529308	105713	3/10/2017	BAKER & TAYLOR BOOKS	T55027430	2/20/2017	Books, DVDS, Non Fiction	\$55.30	
10529308	105928	3/28/2017	BAKER & TAYLOR BOOKS	4011844308	3/2/2017	Books (Youth)	\$41.53	
10529308	105928	3/28/2017	BAKER & TAYLOR BOOKS	4011844309	3/2/2017	Books (Non-Fic) (DVDs)	\$27.55	
10529308	105928	3/28/2017	BAKER & TAYLOR BOOKS	4011844310	3/2/2017	Books	\$24.06	
10529308	105928	3/28/2017	BAKER & TAYLOR BOOKS	4011844311	3/2/2017	Books/Audio	\$77.29	
10529308	105928	3/28/2017	BAKER & TAYLOR BOOKS	4011844312	3/2/2017	Books, DVDS, Non Fiction	\$27.50	
10529308	105928	3/28/2017	BAKER & TAYLOR BOOKS	4011844313	3/2/2017	Books/Audio	\$119.11	
10529308	105928	3/28/2017	BAKER & TAYLOR BOOKS	4011844314	3/2/2017	Childrens Books	\$192.06	
10529308	105928	3/28/2017	BAKER & TAYLOR BOOKS	4011851741	3/9/2017	Books (Youth)	\$10.57	
10529308	105928	3/28/2017	BAKER & TAYLOR BOOKS	4011851742	3/9/2017	Books	\$35.52	
10529308	105928	3/28/2017	BAKER & TAYLOR BOOKS	4011851743	3/9/2017	Books/Audio	\$16.48	
10529308	105928	3/28/2017	BAKER & TAYLOR BOOKS	4011851744	3/9/2017	Books, DVDS, Non Fiction	\$171.64	
10529308	105928	3/28/2017	BAKER & TAYLOR BOOKS	4011851745	3/9/2017	Books/Audio	\$181.05	
10529308	105928	3/28/2017	BAKER & TAYLOR BOOKS	T55196750	2/21/2017	Books (Non-Fic) (DVDs)	\$71.59	
10529308	105928	3/28/2017	BAKER & TAYLOR BOOKS	T55520330	2/28/2017	Books, DVDS, Non Fiction	\$98.92	
10529308	105928	3/28/2017	BAKER & TAYLOR BOOKS	T55894490	3/7/2017	Books, DVDS, Non Fiction	\$41.22	
10529308	105928	3/28/2017	BAKER & TAYLOR BOOKS	T55894491	3/7/2017	Books (Non-Fic) (DVDs)	\$22.48	
10529402	105832	3/16/2017	GLORIA MORENO	REIM-30217	3/2/2017	Per Diem	\$11.89	

10529407	105731	3/10/2017	DEMCO, Inc.	6068248	2/15/2017	Promotions	\$586.29	
10529407	105847	3/16/2017	RAY'S PRINTING	157708	3/9/2017	Reproduction and Printing	\$41.48	
Sub Total-								\$3,172.24
Engineering:								
10530201	105766	3/10/2017	Verizon Wireless	9780758285	2/21/2017	Cell phones	\$109.30	
10530203	Multiple	Multiple	Vistaprint Netherlands B.V.	022817 STMT	2/1/2017	Vistaprint - Business Cards for Eng. Tech. Christian Collins	\$24.99	
10530207	105702	3/6/2017	Ricoh USA, Inc.	5047056211	2/10/2017	Annual billing for copier maintenance	\$120.59	
10530301	105801	3/14/2017	OFFICE DEPOT INC	908392976-001	2/24/2017	Blanket PO / Office Supplies / Admin	\$22.45	
10530301	105801	3/14/2017	OFFICE DEPOT INC	908393191-001	2/27/2017	Blanket PO / Office Supplies / Admin	\$15.46	
10530301	105801	3/14/2017	OFFICE DEPOT INC	908393192-001	2/24/2017	Blanket PO / Office Supplies / Admin	\$5.33	
10530301	105801	3/14/2017	OFFICE DEPOT INC	908393193-001	2/24/2017	Blanket PO / Office Supplies / Admin	\$10.75	
10530324	105788	3/14/2017	GHA TECHNOLOGIES, INC.	9923209	2/10/2017	Computer for PubWorks AdminAssistant	\$232.48	
10530324	105788	3/14/2017	GHA TECHNOLOGIES, INC.	9923209	2/10/2017	Computer for PubWorks Kiosk	\$204.96	
10530401	105772	3/14/2017	AMERICAN PUBLIC WORKS ASSOC	7001255196CS	3/8/2017	Membership Renewal	\$206.00	
Sub Total-								\$952.31
Facilities Maintenance:								
10531207	105634	3/2/2017	BENSON SYSTEMS	173510	1/17/2017	Alarm Monitoring-Police Evidence	\$24.95	
10531207	105634	3/2/2017	BENSON SYSTEMS	173511	1/17/2017	Alarm Monitoring-Town Hall	\$74.90	
10531207	105634	3/2/2017	BENSON SYSTEMS	173512	1/17/2017	Annual Alarm and Security Monitoring Comm.Library	\$35.95	
10531207	105634	3/2/2017	BENSON SYSTEMS	173513	1/17/2017	Annual Alarm and Security Monitoring I.T.	\$44.95	
10531207	105634	3/2/2017	BENSON SYSTEMS	173514	1/17/2017	Annual Alarm and Security Monitoring Anthem Fire	\$39.95	
10531207	105634	3/2/2017	BENSON SYSTEMS	173515	1/17/2017	Annual Alarm and Security Monitoring SWWTP	\$32.95	
10531207	105634	3/2/2017	BENSON SYSTEMS	173516	1/17/2017	Annual Alarm and Security Monitoring Aquatics Fac	\$72.90	
10531207	105634	3/2/2017	BENSON SYSTEMS	173517	1/17/2017	Annual Alarm and Security Monitoring Comm.Library	\$72.90	
10531207	105634	3/2/2017	BENSON SYSTEMS	173518	1/17/2017	Annual Alarm and Security Monitoring Silver King	\$65.90	
10531207	105634	3/2/2017	BENSON SYSTEMS	173519	1/17/2017	Annual Alarm and Security Monitoring McFarland	\$34.95	
10531207	105963	3/28/2017	UNITED EXTERMINATING	186366	3/2/2017	Exterminating for Town Buildings	\$45.00	
10531207	105963	3/28/2017	UNITED EXTERMINATING	187339	3/2/2017	Exterminating for Town Buildings	\$45.00	
10531207	105963	3/28/2017	UNITED EXTERMINATING	187340	3/2/2017	Exterminating for Town Buildings	\$25.00	
10531207	105963	3/28/2017	UNITED EXTERMINATING	187341	3/2/2017	Exterminating for Town Buildings	\$25.00	
10531207	105963	3/28/2017	UNITED EXTERMINATING	187342	3/2/2017	Exterminating for Town Buildings	\$10.00	
10531207	105963	3/28/2017	UNITED EXTERMINATING	187343	3/2/2017	Exterminating for Town Buildings	\$25.00	
10531207	105963	3/28/2017	UNITED EXTERMINATING	187344	3/2/2017	Exterminating for Town Buildings	\$25.00	
10531207	105963	3/28/2017	UNITED EXTERMINATING	187345	3/2/2017	Exterminating for Town Buildings	\$25.00	
10531207	105963	3/28/2017	UNITED EXTERMINATING	187347	3/2/2017	Exterminating for Town Buildings	\$50.00	
10531207	105963	3/28/2017	UNITED EXTERMINATING	187348	3/2/2017	Exterminating for Town Buildings	\$50.00	
10531207	105963	3/28/2017	UNITED EXTERMINATING	187349	3/2/2017	Exterminating for Town Buildings	\$25.00	
10531207	105963	3/28/2017	UNITED EXTERMINATING	190551	3/2/2017	Exterminating for Town Buildings	\$10.00	
10531207	105963	3/28/2017	UNITED EXTERMINATING	190552	3/2/2017	Exterminating for Town Buildings	\$10.00	
10531207	105963	3/28/2017	UNITED EXTERMINATING	190553	3/2/2017	Exterminating for Town Buildings	\$25.00	
10531207	105963	3/28/2017	UNITED EXTERMINATING	190554	3/2/2017	Exterminating for Town Buildings	\$25.00	
10531207	105963	3/28/2017	UNITED EXTERMINATING	190555	3/2/2017	Exterminating for Town Buildings	\$10.00	
10531207	105963	3/28/2017	UNITED EXTERMINATING	190556	3/2/2017	Exterminating for Town Buildings	\$35.00	
10531207	105963	3/28/2017	UNITED EXTERMINATING	190557	3/2/2017	Exterminating for Town Buildings	\$35.00	
10531207	105963	3/28/2017	UNITED EXTERMINATING	190559	3/2/2017	Exterminating for Town Buildings	\$35.00	
10531207	105963	3/28/2017	UNITED EXTERMINATING	190561	3/2/2017	Exterminating for Town Buildings	\$10.00	
10531207	105963	3/28/2017	UNITED EXTERMINATING	190562	3/2/2017	Exterminating for Town Buildings	\$35.00	

10531207	105963	3/28/2017	UNITED EXTERMINATING	190563	3/2/2017	Exterminating for Town Buildings	\$80.00	
10531207	105970	3/30/2017	BENSON SYSTEMS	175255	2/16/2017	Alarm Monitoring-Police Evidence	\$24.95	
10531207	105970	3/30/2017	BENSON SYSTEMS	175256	2/16/2017	Alarm Monitoring-Town Hall	\$74.90	
10531207	105970	3/30/2017	BENSON SYSTEMS	175257	2/16/2017	Alarm Monitoring-C/D	\$35.95	
10531207	105970	3/30/2017	BENSON SYSTEMS	175258	2/16/2017	Annual Alarm and Security Monitoring I.T.	\$44.95	
10531207	105970	3/30/2017	BENSON SYSTEMS	175259	2/16/2017	Annual Alarm and Security Monitoring Anthem Fire	\$39.95	
10531207	105970	3/30/2017	BENSON SYSTEMS	175260	2/16/2017	Annual Alarm and Security Monitoring SWWTP	\$32.95	
10531207	105970	3/30/2017	BENSON SYSTEMS	175261	2/16/2017	Annual Alarm and Security Monitoring Aquatics Fac	\$72.90	
10531207	105970	3/30/2017	BENSON SYSTEMS	175262	2/16/2017	Annual Alarm and Security Monitoring Comm.Library	\$72.90	
10531207	105970	3/30/2017	BENSON SYSTEMS	175263	2/16/2017	Annual Alarm and Security Monitoring Silver King	\$65.90	
10531207	105970	3/30/2017	BENSON SYSTEMS	175265	2/16/2017	Annual Alarm and Security Monitoring McFarland	\$34.95	
10531209	105700	3/6/2017	Manatee Tire & Auto Inc., dba	165730	2/24/2017	ABS Brake control module for FM-007	\$164.55	
10531209	105730	3/10/2017	Day Auto Supply, Inc	707713	3/2/2017	Wiper blades for FM-007	\$21.72	
10531209	105895	3/21/2017	SHAW'S INTERIORS	FM7/ST11 31517	3/15/2017	Upholstery work for FM-002	\$85.00	
10531302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	226751	12/1/2016	Misc Facilities Maint Operating Supplies	\$1.99	
10531302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	227899	2/7/2017	Blanket PO for Facilities Maintenance needs	\$16.28	
10531302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	228075	2/17/2017	Blanket PO for Facilities Maintenance needs	\$7.37	
10531302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	228123	2/21/2017	Blanket PO for Facilities Maintenance needs	\$3.78	
10531302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	228234	2/28/2017	Blanket PO for Facilities Maintenance needs	\$25.26	
10531302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	228268	3/1/2017	Blanket PO for Facilities Maintenance needs	\$5.58	
10531302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	228334	3/6/2017	Credit for Red Toilet Flapper	(\$5.70)	
10531302	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	228335	3/6/2017	Blanket PO for Facilities Maintenance needs	\$4.88	
10531302	105915	3/24/2017	JOHNSTONE SUPPLY	450-S3615613.001	3/14/2017	Blanket P.O. for HVAC supplies and materials	\$86.21	
10531302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	228331	3/6/2017	wk order 1805 for Facilities Maintenance needs	\$13.84	
10531302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	228339	3/6/2017	wk order1805 for Facilities Maintenance needs	\$8.96	
10531302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	228388	3/8/2017	wk order1816 for Facilities Maintenance needs	\$8.10	
10531302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	228401	3/8/2017	Credit wk1805 for Facilities Maintenance needs	(\$17.10)	
10531302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	228403	3/8/2017	Blanket PO for Facilities Maintenance needs	\$0.96	
10531302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	228470	3/13/2017	wk order1816 for Facilities Maintenance needs	\$3.72	
10531302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	Jul-25	3/13/2017	wk1864 for Facilities Maintenance needs	\$77.54	
10531302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	Sep-25	3/15/2017	Angle Valve, sand screen	\$31.00	
10531302	105939	3/28/2017	FLORENCE TRUE VALUE HARDWARE	228604	3/20/2017	wk1822 for Facilities Maintenance needs	\$10.53	
10531304	105820	3/16/2017	BC GRAPHICS	108785	2/27/2017	TOF Jacket for Facilities Manager	\$98.10	
10531304	105908	3/24/2017	Cintas Corporation Lock 696	696273783	2/1/2017	Cintas Contract No. 7388: Uniform Rentals for PW/Utilities Staff	\$0.81	

10531304	105908	3/24/2017	Cintas Corporation Lock 696	696276063	2/8/2017	Cintas Contract No. 7388: Uniform Rentals for PW/Utilities Staff	\$0.81	
10531304	105908	3/24/2017	Cintas Corporation Lock 696	696278304	2/15/2017	Cintas Contract No. 7388: Uniform Rentals for PW/Utilities Staff	\$0.81	
10531311	105738	3/10/2017	FLORENCE TRUE VALUE HARDWARE	228225	2/28/2017	Small Tools for Facilities Maintenance	\$13.15	
10531311	105831	3/16/2017	FLORENCE TRUE VALUE HARDWARE	224618	7/21/2016	Credit 1/4x 13/8step drill	(\$94.88)	
10531315	105859	3/16/2017	WAXIE SANITARY SUPPLY	76154490-CM	1/11/2017	credit-rain dry air	(\$9.80)	
10531315	105859	3/16/2017	WAXIE SANITARY SUPPLY	76328470-CM	12/13/2016	credit-misc natural cord	(\$243.11)	
10531315	105859	3/16/2017	WAXIE SANITARY SUPPLY	76535828	2/24/2017	Janitorial Supplies	\$1,351.89	
10531316	105827	3/16/2017	E & JC Heating & Cooling, LLC	Q-8920	2/15/2017	Silver King Mini Split Compressor	\$1,660.00	
10531316	105864	3/21/2017	American Fire Equipment	R3181T	3/10/2017	Town Hall	\$933.00	
10531316	105904	3/24/2017	American Fire Equipment	TSC1175	3/15/2017	Blanket P.O / Emergency repairs to T.H. Sprinkler line	\$1,395.36	
Sub Total-								\$7,321.21
General Government:								
10532201	105683	3/6/2017	CENTURYLINK	2/17 0593	2/10/2017	internet business line-0593	\$99.84	
10532201	105683	3/6/2017	CENTURYLINK	VARIOUS 2/17	2/16/2017	Tn Fire Alarm-0236	\$50.21	
10532201	105683	3/6/2017	CENTURYLINK	VARIOUS 2/17	2/16/2017	Tn main line-7500	\$83.84	
10532201	105835	3/16/2017	inContact, Inc.	613707	3/9/2017	Telephone	\$378.45	
10532201	105871	3/21/2017	CENTURYLINK	316 0593	3/10/2017	593	\$99.84	
10532201	105871	3/21/2017	CENTURYLINK	VARIOUS 317	2/28/2017	911-0238	\$78.91	
10532201	105871	3/21/2017	CENTURYLINK	VARIOUS 317	2/28/2017	trunkline-0118	\$686.12	
10532214	105683	3/6/2017	CENTURYLINK	VARIOUS 2/17	2/16/2017	291 n bailey-8933	\$149.28	
10532214	105683	3/6/2017	CENTURYLINK	VARIOUS 2/17	2/16/2017	sk alarm-0705	\$150.63	
10532214	105866	3/21/2017	ARIZONA PUBLIC SERVICE	42767	3/7/2017	ELECTRIC	\$717.63	
10532214	105934	3/28/2017	CENTURYLINK	BAILEY 317	3/16/2017	291 n bailey-8933	\$149.41	
10532215	105866	3/21/2017	ARIZONA PUBLIC SERVICE	42767	3/7/2017	ELECTRIC	\$3,356.12	
10532314	105681	3/6/2017	Capital One Commercial	60097	2/25/2017	kitchen supplies	\$86.95	
10532314	105707	3/6/2017	THE WATER SHED	10123	2/13/2017	Ice and water	\$14.54	
10532314	105707	3/6/2017	THE WATER SHED	10294	2/27/2017	Ice and water	\$13.16	
10532314	105707	3/6/2017	THE WATER SHED	9888	2/6/2017	Ice and water	\$19.75	
10532314	105707	3/6/2017	THE WATER SHED	9889	2/6/2017	Ice and water	\$15.90	
10532314	105707	3/6/2017	THE WATER SHED	9978	2/22/2017	Ice and water	\$23.86	
10532408	105791	3/14/2017	KIM A. HUNTER	42767	3/1/2017	Teen Leadership and Programming	\$4,000.00	
10533208	105643	3/2/2017	GRAINGER, INC.	9363026833	2/16/2017	One Ball ornament, one rope cleat for Cemetery Flag Pole	\$22.60	
10533208	105643	3/2/2017	GRAINGER, INC.	9363026841	2/16/2017	One Ball ornament, one rope cleat for Cemetery Flag Pole	\$39.44	
10533302	Multiple	Multiple	WALMART COMMUNITY # 0005 7118	022817 STMT	2/24/2017	Social Media Boost - Home Tour	\$402.50	
10551201	105683	3/6/2017	CENTURYLINK	VARIOUS 2/17	2/16/2017	mcfarland-8030	\$50.21	
10551201	105766	3/10/2017	Verizon Wireless	9780758285	2/21/2017	Cell phones	\$54.52	
10551217	Multiple	Multiple	TRIARCO ARTS & CRAFTS LLC	022817 STMT	2/7/2017	Art Supplies for Arts & Culture Commission: Hann Demonstration Table w/ Mirror	\$1,522.73	
10551217	Multiple	Multiple	TRIARCO ARTS & CRAFTS LLC	022817 STMT	2/7/2017	Pandora Music Subscription - Aquatic Center	\$29.30	
Sub Total-								\$12,295.74
HURF:								
12277000	105671	3/6/2017	AJP ELECTRIC Inc.	16787	1/17/2017	Retainage for Invoice 16787	(\$4,732.62)	

12518201	105766	3/10/2017	Verizon Wireless	9780758285	2/21/2017	Cell phones	\$526.58
12518207	105818	3/16/2017	Arizona Office of Technology	IN293246	2/22/2017	Copier charges 11/30/16 - 2/ 27/17	\$479.76
12518209	105639	3/2/2017	Day Auto Supply, Inc	705786	2/9/2017	Fuel filters for ST-023	\$44.00
12518209	105639	3/2/2017	Day Auto Supply, Inc	705928	2/10/2017	Sea foam for ST-023	\$17.37
12518209	105639	3/2/2017	Day Auto Supply, Inc	706533	2/17/2017	Trim adhesive for ST-004	\$23.90
12518209	105639	3/2/2017	Day Auto Supply, Inc	706779	2/21/2017	Glass cleaner for Fleet	\$15.12
12518209	105639	3/2/2017	Day Auto Supply, Inc	706783	2/21/2017	Frt shocks for ST-026	\$117.37
12518209	105639	3/2/2017	Day Auto Supply, Inc	706786	2/21/2017	Gas cap for ST-029	\$10.32
12518209	105639	3/2/2017	Day Auto Supply, Inc	706793	2/21/2017	90 Deg heater hose for ST-029	\$22.23
12518209	105639	3/2/2017	Day Auto Supply, Inc	706802	2/21/2017	Heater hose for ST-029	\$17.38
12518209	105678	3/6/2017	BERGKAMP INC.	24975	2/23/2017	Voltage & AC Current meters for ST-023	\$388.19
12518209	105679	3/6/2017	BlueTarp Financial	37357547	3/2/2017	Fuel hose reel for ST-055	\$848.44
12518209	105684	3/6/2017	CHAPMAN CHEVROLET LLC	6511550/2	2/13/2017	Engine Repair for ST-026 (street sweeper)	\$1,188.32
12518209	105686	3/6/2017	FLORENCE AUTO TINT	391094	3/1/2017	Window tint for ST-080 & ST-081	\$320.00
12518209	105727	3/10/2017	FLORENCE AUTO TINT	391095	3/6/2017	Window tint for ST-079 & ST-045	\$220.00
12518209	105730	3/10/2017	Day Auto Supply, Inc	706146	2/13/2017	Fuel pump assy for ST-011	\$221.01
12518209	105730	3/10/2017	Day Auto Supply, Inc	706194	2/14/2017	Fuel relay for ST-011	\$14.57
12518209	105730	3/10/2017	Day Auto Supply, Inc	706838	2/21/2017	Fuse holder for ST-011	\$4.98
12518209	105730	3/10/2017	Day Auto Supply, Inc	707282	2/27/2017	Headlight bulb for ST-081	\$10.53
12518209	105730	3/10/2017	Day Auto Supply, Inc	707393	2/28/2017	Fuel relay for ST-011	\$12.05
12518209	105730	3/10/2017	Day Auto Supply, Inc	707597	3/1/2017	Rubbing compound for Fleet	\$6.52
12518209	105730	3/10/2017	Day Auto Supply, Inc	16-Jul	3/2/2017	Wiper blades for ST-005	\$45.63
12518209	105730	3/10/2017	Day Auto Supply, Inc	30-Dec	3/3/2017	Back-up light switch for ST-011	\$23.70
12518209	105825	3/16/2017	Day Auto Supply, Inc	3-Aug	3/2/2017	Oil & filters for ST-055	\$229.84
12518209	105825	3/16/2017	Day Auto Supply, Inc	2-Jun	3/6/2017	Fuel filter for ST-011	\$17.90
12518209	105825	3/16/2017	Day Auto Supply, Inc	Jun-38	3/6/2017	WD-40 for Fleet	\$4.27
12518209	105825	3/16/2017	Day Auto Supply, Inc	708028	3/6/2017	CREDIT MEMO	(\$2.92)
12518209	105825	3/16/2017	Day Auto Supply, Inc	708045	3/6/2017	Brakleen for Fleet	\$11.70
12518209	105825	3/16/2017	Day Auto Supply, Inc	708064	3/6/2017	Fuel filter for ST-019	\$23.42
12518209	105825	3/16/2017	Day Auto Supply, Inc	708067	3/6/2017	Air filter for ST-019	\$20.07
12518209	105825	3/16/2017	Day Auto Supply, Inc	708103	3/6/2017	Alternator for ST-019	\$120.67
12518209	105825	3/16/2017	Day Auto Supply, Inc	708157	3/7/2017	CREDIT MEMO	(\$94.23)
12518209	105825	3/16/2017	Day Auto Supply, Inc	708158	3/7/2017	Oil filter for ST-055	\$8.58
12518209	105825	3/16/2017	Day Auto Supply, Inc	708166	3/7/2017	Wiper blades for ST-007	\$9.85
12518209	105825	3/16/2017	Day Auto Supply, Inc	708191	3/7/2017	Cup holder for ST-007	\$239.14
12518209	105825	3/16/2017	Day Auto Supply, Inc	708260	3/7/2017	Fuel harness for ST-011	\$80.88
12518209	105825	3/16/2017	Day Auto Supply, Inc	708445	3/9/2017	A/C & Radio knob for ST-019	\$55.51
12518209	105874	3/21/2017	Day Auto Supply, Inc	708791	3/14/2017	Bumber brackets for ST-081	\$215.68
12518209	105874	3/21/2017	Day Auto Supply, Inc	708865	3/14/2017	Ball hitch for ST-080	\$45.49
12518209	105879	3/21/2017	FLORENCE AUTO TINT	391097	3/15/2017	Window tint for ST-005	\$180.00
12518209	105879	3/21/2017	FLORENCE AUTO TINT	391097	3/15/2017	Window tint for ST-045	\$60.00
12518209	105895	3/21/2017	SHAW'S INTERIORS	FM7/ST11 31517	3/15/2017	Upholstery work for ST-007	\$85.00
12518209	105909	3/24/2017	Dennis Watkins dba Autosonics	6922	3/20/2017	Body repair for ST-011	\$807.93
12518209	105916	3/24/2017	LONG STAR AUTO GLASS SERVICES	1554	3/16/2017	Replace rear window	\$307.95
12518209	105919	3/24/2017	RV STRIPES & GRAPHICS, INC.	21996	3/17/2017	3 numerals for Fleet vehicles"	\$77.88
12518209	105935	3/28/2017	Day Auto Supply, Inc	709046	3/16/2017	Trailer hitch bushing for ST-080	\$3.03
12518209	105935	3/28/2017	Day Auto Supply, Inc	709098	3/16/2017	Fuel module for ST-055	\$570.68
12518209	105974	3/30/2017	Day Auto Supply, Inc	709692	3/23/2017	Hydraulic oil for Fleet	\$10.49
12518209	105974	3/30/2017	Day Auto Supply, Inc	709715	3/23/2017	Tune up parts for ST-027	\$158.84
12518209	105974	3/30/2017	Day Auto Supply, Inc	709748	3/23/2017	Fuel module for ST-013	\$461.98

12518209	105974	3/30/2017	Day Auto Supply, Inc	709760	3/24/2017	Oil & filter for ST-081	\$47.48
12518209	105974	3/30/2017	Day Auto Supply, Inc	709772	3/24/2017	Wiper blades for ST-023	\$7.28
12518209	105974	3/30/2017	Day Auto Supply, Inc	709774	3/24/2017	Marker light for ST-081	\$5.92
12518209	105974	3/30/2017	Day Auto Supply, Inc	709776	3/24/2017	Oil for ST Stock	\$23.87
12518211	105730	3/10/2017	Day Auto Supply, Inc	707078	2/23/2017	Alternator & v-belt for ST-028	\$237.36
12518211	105761	3/10/2017	STOTZ EQUIPMENT	P61700	3/7/2017	Clevis pins for ST-006 (mower)	\$37.69
12518211	105853	3/16/2017	SUPERIOR SUPPLY	12314	3/1/2017	Electric heated hose for ST-039	\$3,261.90
12518211	105874	3/21/2017	Day Auto Supply, Inc	708678	3/13/2017	V-Belt for ST-006 (mower)	\$25.97
12518211	105911	3/24/2017	EMPIRE SOUTHWEST	EMPS4074569	3/16/2017	Right frt blinker housing for ST-003 (backhoe)	\$57.98
12518211	105935	3/28/2017	Day Auto Supply, Inc	709376	3/20/2017	Oil & filters for ST-030	\$241.26
12518211	105958	3/28/2017	STOTZ EQUIPMENT	P62228	3/23/2017	Cutting blades for ST-006 (mower)	\$970.97
12518211	105974	3/30/2017	Day Auto Supply, Inc	709507	3/21/2017	Trans filter & oil for ST-030 (grader)	\$63.62
12518211	105974	3/30/2017	Day Auto Supply, Inc	709545	3/21/2017	CREDIT MEMO	(\$10.49)
12518214	105705	3/6/2017	SIERRA Transportation & Technoligies	3322	2/22/2017	Eight replacement batteries for traffic signal controllers	\$1,760.33
12518214	105742	3/10/2017	HOME DEPOT CREDIT SERVICES	7971729	9/28/2016	15 No Trespassing signs	\$32.28
12518214	105855	3/16/2017	TimeMark, Inc.	116110	1/27/2017	Gamma NT Traffic Counter	\$2,642.90
12518215	105675	3/6/2017	AZ PUBLIC SERVICE COMPANY	AR0480005477	2/20/2017	Streetlight Maintenance	\$2,904.41
12518215	105689	3/6/2017	Electrical District No. 2	27-Jun	2/13/2017	electricity at 7158 Hunt Hwy	\$85.70
12518215	105715	3/10/2017	BIA	Feb-17	3/1/2017	00353-electric	\$233.75
12518215	105715	3/10/2017	BIA	42767	3/1/2017	10522-electric	\$110.00
12518215	105715	3/10/2017	BIA	42767	3/1/2017	20509-electric	\$46.20
12518215	105715	3/10/2017	BIA	42767	3/1/2017	21243-electric	\$61.60
12518215	105866	3/21/2017	ARIZONA PUBLIC SERVICE	42767	3/7/2017	ELECTRIC	\$4,096.57
12518215	105878	3/21/2017	Electrical District No. 2	66289 317	3/13/2017	electricity at 7158 Hunt Hwy	\$45.07
12518217	105632	3/2/2017	AMERICAN METALS COMPANY INC	28977	2/1/2017	Scrap metal pickup	\$85.49
12518217	105709	3/6/2017	Tri-City Express Care, LLC 935	3467683	6/24/2016	DOT Physical Recerification for Patrick Miller	\$104.00
12518301	105801	3/14/2017	OFFICE DEPOT INC	908392976-001	2/24/2017	Blanket PO / Office Supplies / Admin	\$22.45
12518301	105801	3/14/2017	OFFICE DEPOT INC	908393191-001	2/27/2017	Blanket PO / Office Supplies / Admin	\$15.46
12518301	105801	3/14/2017	OFFICE DEPOT INC	908393192-001	2/24/2017	Blanket PO / Office Supplies / Admin	\$5.33
12518301	105801	3/14/2017	OFFICE DEPOT INC	908393193-001	2/24/2017	Blanket PO / Office Supplies / Admin	\$10.75
12518301	105887	3/21/2017	OFFICE DEPOT INC	894642188-001	1/13/2017	Office supplies : Ink, pens, ect.	\$240.66
12518302	105730	3/10/2017	Day Auto Supply, Inc	707443	2/28/2017	Steel welding wire for Shop	\$54.34
12518302	105762	3/10/2017	THE WATER SHED	10222	2/22/2017	Water & Ice Streets	\$51.83
12518302	105762	3/10/2017	THE WATER SHED	10288	2/27/2017	Water & Ice Streets	\$32.91
12518302	105762	3/10/2017	THE WATER SHED	9884	2/6/2017	Water & Ice Streets	\$39.49
12518302	105762	3/10/2017	THE WATER SHED	9903	2/13/2017	Water & Ice Streets	\$63.35
12518302	105815	3/16/2017	APD POWER CENTER, INC.	199065	2/24/2017	Mower parts for Streets	\$29.05
12518302	105908	3/24/2017	Cintas Corporation Lock 696	696273783	2/1/2017	PW/Utilities Staff	\$8.25
12518302	105908	3/24/2017	Cintas Corporation Lock 696	696276063	2/8/2017	PW/Utilities Staff	\$8.25
12518302	105908	3/24/2017	Cintas Corporation Lock 696	696278304	2/15/2017	PW/Utilities Staff	\$8.25
12518302	105974	3/30/2017	Day Auto Supply, Inc	709533	3/21/2017	Blanket P.O. -Operating Supplies/ Streets	\$26.39
12518302	105974	3/30/2017	Day Auto Supply, Inc	709689	3/23/2017	Blanket P.O. -Operating Supplies/ Streets	\$19.02
12518304	105908	3/24/2017	Cintas Corporation Lock 696	696273783	2/1/2017	Cintas Contract No. 7388: Uniform Rentals for PW/Utilities Staff	\$29.10
12518304	105908	3/24/2017	Cintas Corporation Lock 696	696276063	2/8/2017	Cintas Contract No. 7388: Uniform Rentals for PW/Utilities Staff	\$29.10
12518304	105908	3/24/2017	Cintas Corporation Lock 696	696278304	2/15/2017	Cintas Contract No. 7388: Uniform Rentals for PW/Utilities Staff	\$29.10

12518311	105815	3/16/2017	APD POWER CENTER, INC.	198713	2/17/2017	One BG 86 Blower, one Backpack Blower	\$494.38
12518312	105673	3/6/2017	Arizona Brake & Clutch Supply	529654	2/23/2017	Nitrile gloves for Shop	\$143.22
12518312	105817	3/16/2017	ARIZONA GLOVE & SAFETY	7421953	3/8/2017	First Aid Restock	\$59.26
12518316	105821	3/16/2017	BlueTarp Financial	37382495	3/7/2017	Propane heaters for Shop	\$1,559.96
12518316	105825	3/16/2017	Day Auto Supply, Inc	708139	3/7/2017	Shop Canopy - MISC	\$50.63
12518316	105825	3/16/2017	Day Auto Supply, Inc	708168	3/7/2017	Shop Canopy - MISC	\$13.44
12518316	105955	3/28/2017	RANBRO STEEL WORKS INC.	INV-PKINGREPAIRS	3/3/2017	Parking Canopy Repairs	\$7,900.00
12518317	105819	3/16/2017	ARIZONA STATE PRISON-FLORENCE	A04115A20170119	1/24/2017	INMATE LABORWORK PROGRAM	\$48.00
12518317	105819	3/16/2017	ARIZONA STATE PRISON-FLORENCE	A04116A201700302	3/6/2017	INMATE LABORWORK PROGRAM	\$40.00
12518317	105819	3/16/2017	ARIZONA STATE PRISON-FLORENCE	A04117A201700216	2/21/2017	INMATE LABOR/Row	\$40.00
12518322	105685	3/6/2017	CRAFCO INC	9401588890	2/8/2017	ADDITIONAL amount owed on P.O.45946	\$426.23
12518322	105685	3/6/2017	CRAFCO INC	9401588890	2/8/2017	ADOT Contract ADSPSO13-035060: Crack Sealer Sealant	\$4,649.68
12518322	105691	3/6/2017	ERGON ASPHALT & EMULSIONS INC	9401591461	2/8/2017	Blanket PO for Tack Oil	\$85.51
12518322	105765	3/10/2017	VALUE CRETE,LLC	Sep-21	3/1/2017	Concrete for Street Repairs	\$205.44
12518324	105788	3/14/2017	GHA TECHNOLOGIES, INC.	9923209	2/10/2017	2-Computers for PubWorks-HURF	\$1,639.67
12518324	105788	3/14/2017	GHA TECHNOLOGIES, INC.	9923209	2/10/2017	Computer for PubWorks AdminAssistant	\$232.48
12518324	105788	3/14/2017	GHA TECHNOLOGIES, INC.	9923209	2/10/2017	Computer for PubWorks Kiosk	\$204.96
12518403	105972	3/30/2017	CHRIS MAHURIN	WKSHOP-22317	2/23/2017	Per Diem / Compaction Workshop Training	\$54.00
12518403	105977	3/30/2017	GRIJALVA, MARIO	WKSHOP-22317	2/23/2017	Per Diem / Compaction Workshop Training	\$54.00
12518403	105983	3/30/2017	JOHN PITTS C. JR.	WKSOP-22317	2/23/2017	Per Diem / Compaction Workshop Training	\$54.00
12518403	105995	3/30/2017	VICTOR GRAJEDA	WKSHOP-22317	2/23/2017	Per Diem / Compaction Workshop Training	\$54.00
12536301	105887	3/21/2017	OFFICE DEPOT INC	894642188-001	1/13/2017	Office supplies : Ink, pens, ect.	\$240.66
12536304	105687	3/6/2017	David Hills	REIM UNI-21917	2/19/2017	Uniform Allowance for Jeans	\$58.01
12536304	105714	3/10/2017	BC GRAPHICS	108786	2/27/2017	TOF Shirts for Fleet Services Supervisor	\$285.39
12536304	105824	3/16/2017	David Hills	REIM-317 UNI	3/17/2017	Uniform Allowance for Jeans	\$95.74
12536304	105908	3/24/2017	Cintas Corporation Lock 696	696273783	2/1/2017	Cintas Contract No. 7388: Uniform Rentals for PW/Utilities Staff	\$150.67
12536304	105908	3/24/2017	Cintas Corporation Lock 696	696276063	2/8/2017	Cintas Contract No. 7388: Uniform Rentals for PW/Utilities Staff	\$63.35
12536304	105908	3/24/2017	Cintas Corporation Lock 696	696278304	2/15/2017	Cintas Contract No. 7388: Uniform Rentals for PW/Utilities Staff	\$5.14
12536304	105981	3/30/2017	Industrial Safety Shoe Company	TK-2000039212	3/14/2017	Work boots/ David Hills	\$175.00
12536311	105730	3/10/2017	Day Auto Supply, Inc	707295	2/27/2017	A/C System flush kit for Shop	\$54.34
12536311	105730	3/10/2017	Day Auto Supply, Inc	707704	3/2/2017	Cut off wheel for Shop	\$9.78
12536311	105825	3/16/2017	Day Auto Supply, Inc	708164	3/7/2017	Tire Gauge for Shop	\$58.69
12536311	105874	3/21/2017	Day Auto Supply, Inc	708696	3/13/2017	Welding rod for Shop	\$31.50
12536311	105906	3/24/2017	BlueTarp Financial	37430183	3/14/2017	Water hose reels for Shop	\$499.95
12536311	105974	3/30/2017	Day Auto Supply, Inc	709546	3/21/2017	Grease gun hose & tip for Shop	\$14.33
12536323	105730	3/10/2017	Day Auto Supply, Inc	707410	2/28/2017	Mitchel on demand for Fleet	\$1,799.88
12536323	105877	3/21/2017	DOSSIER SYSTEMS	1704-39	3/10/2017	Renewal of Dossier Fleet Maintenance Management	\$1,644.20
12536324	105788	3/14/2017	GHA TECHNOLOGIES, INC.	9923209	2/10/2017	Computer for PubWorks Fleet	\$819.84
12581507	105671	3/6/2017	AJP ELECTRIC Inc.	16787	1/17/2017	T-62 Attaway/Hunt Intersection Improvements - Construction of Traffic Signal	\$47,326.17
12581507	105849	3/16/2017	Regional Pavement Maintenance of Az Inc	17-039	3/8/2017	City of Buckeye JOC Contract 2014-007 - 2 overlay for Florence Heights Road Improvements"	\$115,551.53

12581507	105936	3/28/2017	EPS GROUP	16-304.2-1	2/22/2017	T-08 and T-09 Street Improvements for Florence Gardens Phases IV and V	\$3,162.51	
Sub Total-								\$211,550.76
Water:								
51219000	105719	3/10/2017	Temporary Vendor	10307808	3/1/2017	Water Depoist Refund	\$57.22	
51219000	105770	3/14/2017	Temporary Vendor	10512000	3/9/2017	Water Depoist Refund	\$150.00	
51219000	105771	3/14/2017	Temporary Vendor	10706252	3/9/2017	Water Depoist Refund	\$150.00	
51219000	105778	3/14/2017	Temporary Vendor	10806503	3/9/2017	Water Depoist Refund	\$150.00	
51219000	105780	3/14/2017	Temporary Vendor	10707242	3/9/2017	Water Depoist Refund	\$150.00	
51219000	105781	3/14/2017	Temporary Vendor	10802753	3/9/2017	Water Depoist Refund	\$150.00	
51219000	105783	3/14/2017	Temporary Vendor	218805	3/9/2017	Water Depoist Refund	\$150.00	
51219000	105785	3/14/2017	Temporary Vendor	10120502	3/9/2017	Water Depoist Refund	\$150.00	
51219000	105786	3/14/2017	Temporary Vendor	10205402	3/9/2017	Water Depoist Refund	\$150.00	
51219000	105787	3/14/2017	Temporary Vendor	11208002	3/9/2017	Water Depoist Refund	\$150.00	
51219000	105789	3/14/2017	Temporary Vendor	304022	3/9/2017	Water Depoist Refund	\$150.00	
51219000	105792	3/14/2017	Temporary Vendor	10701201	3/9/2017	Water Depoist Refund	\$150.00	
51219000	105793	3/14/2017	Temporary Vendor	10902911	3/9/2017	Water Depoist Refund	\$150.00	
51219000	105794	3/14/2017	Temporary Vendor	10700701	3/9/2017	Water Depoist Refund	\$150.00	
51219000	105796	3/14/2017	Temporary Vendor	509132	3/9/2017	Water Depoist Refund	\$150.00	
51219000	105797	3/14/2017	Temporary Vendor	10500283	3/9/2017	Water Depoist Refund	\$150.00	
51219000	105805	3/14/2017	Temporary Vendor	10501133	3/9/2017	Water Depoist Refund	\$150.00	
51219000	105806	3/14/2017	Temporary Vendor	10105104	3/9/2017	Water Depoist Refund	\$150.00	
51219000	105807	3/14/2017	Temporary Vendor	600028	3/9/2017	Water Depoist Refund	\$150.00	
51219000	105814	3/14/2017	Temporary Vendor	10501065	3/9/2017	Water Depoist Refund	\$150.00	
51219000	105881	3/21/2017	Temporary Vendor	10500251	3/20/2017	Water Depoist Refund	\$58.46	
51219000	105884	3/21/2017	Temporary Vendor	10218508	3/20/2017	Water Depoist Refund	\$127.08	
51219000	105891	3/21/2017	Temporary Vendor	600278	3/20/2017	Water Depoist Refund	\$51.27	
51219000	105893	3/21/2017	Temporary Vendor	10400833	3/20/2017	Water Depoist Refund	\$73.84	
51219000	105900	3/21/2017	Temporary Vendor	10207706	3/20/2017	Water Depoist Refund	\$100.70	
51219000	105953	3/28/2017	Temporary Vendor	300803	3/22/2017	Water Depoist Refund	\$106.42	
51219000	105988	3/30/2017	Temporary Vendor	10500571	3/29/2017	Water Depoist Refund	\$73.77	
51219100	105903	3/24/2017	Temporary Vendor	HYDREF-310DUST	3/20/2017	Hydrant Cancelled-Refund	\$1,000.00	
Sub Total-								\$4,498.76
Water Fund:								
51371445	105903	3/24/2017	Temporary Vendor	HYDREF-310DUST	3/20/2017	Establishment Fee	\$75.00	
51574201	105683	3/6/2017	CENTURYLINK	VARIOUS 2/17	2/16/2017	s plant rd-0246	\$51.57	
51574201	105766	3/10/2017	Verizon Wireless	9780758285	2/21/2017	Cell phones	\$368.05	
51574201	105871	3/21/2017	CENTURYLINK	VARIOUS 317	2/28/2017	w/ww 8356	\$61.16	
51574208	105730	3/10/2017	Day Auto Supply, Inc	706353	2/15/2017	Wiper blade for WW-024 (backhoe)	\$14.12	
51574208	105823	3/16/2017	CUMMINS ROCKY MOUNTAIN LLC	100-11544	12/16/2016	Credit Memo for Inv#100-99010	(\$1,287.50)	
51574208	105823	3/16/2017	CUMMINS ROCKY MOUNTAIN LLC	100-99010	10/11/2016	Repairs to Well #1 Generator	\$1,287.50	
51574208	105974	3/30/2017	Day Auto Supply, Inc	709773	3/24/2017	Retainer clips for WW-024 (back hoe)	\$5.75	
51574208	105992	3/30/2017	Titan Machinery Inc.	9067121GP	3/16/2017	Additional amount owed for PO# 46358	\$9.00	
51574208	105992	3/30/2017	Titan Machinery Inc.	9067121GP	3/16/2017	Thermostat switch & filters for WW-024	\$277.76	
51574208	105992	3/30/2017	Titan Machinery Inc.	90782628GP	3/22/2017	Credit Memo	(\$34.09)	
51574209	105639	3/2/2017	Day Auto Supply, Inc	706474	2/16/2017	Trans fluid for WW-005	\$36.04	
51574209	105639	3/2/2017	Day Auto Supply, Inc	706779	2/21/2017	Glass cleaner for Fleet	\$15.10	

51574209	105730	3/10/2017	Day Auto Supply, Inc	707597	3/1/2017	Rubing compound for Fleet	\$6.52
51574209	105825	3/16/2017	Day Auto Supply, Inc	707999	3/6/2017	WD-40 for Fleet	\$4.27
51574209	105825	3/16/2017	Day Auto Supply, Inc	708045	3/6/2017	Brakleen for Fleet	\$11.70
51574209	105879	3/21/2017	FLORENCE AUTO TINT	391097	3/15/2017	Window tint for WW-009	\$120.00
51574209	105935	3/28/2017	Day Auto Supply, Inc	709110	3/16/2017	Headlight protectant spray for Fleet	\$4.61
51574209	105974	3/30/2017	Day Auto Supply, Inc	709470	3/21/2017	Adh remover & scraper for Shop	\$4.42
51574209	105974	3/30/2017	Day Auto Supply, Inc	709688	3/23/2017	Turn signal switch for WW-005	\$65.14
51574209	105974	3/30/2017	Day Auto Supply, Inc	709692	3/23/2017	Hydraulic oil for Fleet	\$10.49
51574215	105715	3/10/2017	BIA	42767	3/1/2017	21242-electric	\$1,193.34
51574215	105715	3/10/2017	BIA	42767	3/1/2017	21245-electric	\$2,247.16
51574215	105866	3/21/2017	ARIZONA PUBLIC SERVICE	42767	3/7/2017	ELECTRIC	\$12,839.48
51574217	105649	3/2/2017	Legend Technical Svcs., Inc.	1701915	1/31/2017	Analytical testing for Water January 2017	\$352.00
51574217	105659	3/2/2017	WATER WORKS ENGINEERS, LLC	7216	12/16/2016	#7216 Task 1.5A Water Modeling Update	\$2,159.80
51574217	105692	3/6/2017	EUSI, LLC	2186	2/2/2017	Task Order #2: PW Management Support and Consulting Services	\$4,702.50
51574217	105709	3/6/2017	Tri-City Express Care, LLC 935	3695143	6/8/2016	DOT Physical Recertification for Anthony Cordova	\$52.00
51574217	105937	3/28/2017	EUSI, LLC	2208	3/1/2017	Task Order #2: PW Management Support and Consulting Services	\$4,743.00
51574217	105937	42822	EUSI, LLC	2209	42795	Task Order #3a: PW Management Support and Consulting Services	\$2,610.30
51574301	105801	42808	OFFICE DEPOT INC	908392976-001	42790	Blanket PO / Office Supplies / Admin	\$22.45
51574301	105801	42808	OFFICE DEPOT INC	908393191-001	42793	Blanket PO / Office Supplies / Admin	\$15.46
51574301	105801	42808	OFFICE DEPOT INC	908393192-001	42790	Blanket PO / Office Supplies / Admin	\$5.33
51574301	105801	42808	OFFICE DEPOT INC	908393193-001	42790	Blanket PO / Office Supplies / Admin	\$10.75
51574301	105987	42824	OFFICE DEPOT INC	904206150-001	42780	Office Supplies: Chair/floor mat, white board, shredder.	\$86.87
51574302	105636	42796	CEMEX	9434889634	42761	100 tons AB Stock for back fill for water dept	\$1,516.40
51574302	105843	42810	Newegg Business, Inc.	1300151294	42780	Wireless Access Point-UAP-AC-PRO Enterprise Wi-Fi	\$64.98
51574302	Multiple	Multiple	WALMART COMMUNITY # 0005 7118	022817 STMT	42790	Social Media Boost - Home Tour	\$6.15
51574302	Multiple	Multiple	AMAZON.COM	022817 STMT	42771	ShoreTel IP Phone for Public Works	\$69.93
51574304	105782	42808	ENEMUEL MURILLO	REIM-WKBTS 317	42802	Reimbursement for Uniform work boots NTE \$175	\$175.00
51574304	105861	42810	WILLIAM MARTELL	REF-WKSHOE22617	42792	Reimbursement for work boots	\$87.50
51574304	105908	42818	Cintas Corporation Lock 696	696273783	42767	Cintas Contract No. 7388: Uniform Rentals for PW/Utilities Staff	\$5.43
51574304	105908	42818	Cintas Corporation Lock 696	696276063	42774	Cintas Contract No. 7388: Uniform Rentals for PW/Utilities Staff	\$5.43
51574304	105908	42818	Cintas Corporation Lock 696	696278304	42781	Cintas Contract No. 7388: Uniform Rentals for PW/Utilities Staff	\$5.43
51574311	105831	42810	FLORENCE TRUE VALUE HARDWARE	228270	42795	Blanket PO: Small Tools Water division	\$128.87
51574311	105831	42810	FLORENCE TRUE VALUE HARDWARE	228419	42803	Blanket PO: Small Tools Water division	\$16.28
51574311	105831	42810	FLORENCE TRUE VALUE HARDWARE	228421	42803	Blanket PO: Small Tools Water division	\$105.31
51574312	105817	42810	ARIZONA GLOVE & SAFETY	7421953	42802	First Aid Restock	\$36.21
51574324	105788	42808	GHA TECHNOLOGIES, INC.	9923209	42776	Computer for PubWorks AdminAssistant	\$232.48
51574324	105788	42808	GHA TECHNOLOGIES, INC.	9923209	42776	Computer for PubWorks Kiosk	\$204.96
51574403	105648	42796	JOY JONAS	0221/17	42783	Per diem for meals for training 2/21/17 ADWR Annual Water Report Workshop	\$28.00
51574406	105905	42818	AZ DEPT OF WATER RESOURCES	56001204001	42811	2016 Annual Water Withdrawal & Use Report Fees	\$5,259.00


51574507	105636	42796	CEMEX	9434881470	42760	WU-60: 100 tons ABC for 1st St waterline project	\$1,522.79	
51574507	105636	42796	CEMEX	9434881470	42760	WU-60: 100 tons ABC-1st St Waterline project	\$1,522.79	
Sub Total-								\$43,139.99
Sewer Fund:								
52575201	105683	42800	CENTURYLINK	VARIOUS 2/17	42782	nw/ww-2394	\$54.87	
52575201	105766	42804	Verizon Wireless	9780758285	42787	Cell phones	\$368.05	
52575201	105871	42815	CENTURYLINK	VARIOUS 317	42794	w/ww 8356	\$61.15	
52575208	105838	42810	KRUGER INC	1700076R105700	42781	2 Filter Panels - SWWTP HSF2216-1F	\$554.59	
52575208	105940	42822	FORTLINE INC	3867033	42780	Equipment Repair-Misc Parts SWWTP EQ	\$174.24	
52575208	105940	42822	FORTLINE INC	3869361	42782	Equipment Repair-Misc Parts SWWTP EQ	\$144.25	
52575208	105986	42824	Motion Industries	AZ52-685921	42794	Maint: SWWTP SBR Actuator	\$1,646.58	
52575208	105986	42824	Motion Industries	AZ52-685922	42794	Maint: SWWTP SBR Actuators	\$1,646.58	
52575209	105639	42796	Day Auto Supply, Inc	706779	42787	Glass cleaner for Fleet	\$15.10	
52575209	105639	42796	Day Auto Supply, Inc	707048	42789	Blend door motor for WW-026	\$37.37	
52575209	105639	42796	Day Auto Supply, Inc	707080	42789	AC Damper motor for WW-026	\$24.37	
52575209	105639	42796	Day Auto Supply, Inc	707125	42790	Wiper blades for WW-026	\$13.46	
52575209	105701	42800	PURCELL TIRE COMPANY	6761387	42793	4 tires for WW-025	\$525.85	
52575209	105730	42804	Day Auto Supply, Inc	707454	42794	Wiper blades for WW-025	\$13.46	
52575209	105730	42804	Day Auto Supply, Inc	707597	42795	Rubbing compound for Fleet	\$6.52	
52575209	105733	42804	Dennis Watkins dba Autosonics	6913	42765	Repaint for WW-003	\$800.00	
52575209	105825	42810	Day Auto Supply, Inc	707999	42800	WD-40 for Fleet	\$4.27	
52575209	105825	42810	Day Auto Supply, Inc	708045	42800	Brakleen for Fleet	\$11.70	
52575209	105973	42824	DAVE'S COLLISION SPECIALIST'S INC	20335	42818	Replace starter on WW-007	\$356.16	
52575209	105974	42824	Day Auto Supply, Inc	709470	42815	Adh remover & scraper for Shop	\$4.42	
52575209	105974	42824	Day Auto Supply, Inc	709692	42817	Hydraulic oil for Fleet	\$10.49	
52575211	105846	42810	Pro-Tec Environmental, Inc.	17030201	42796	Maint: Misc Hydrovac/Jet-Rodding @SWWTP	\$2,125.00	
52575211	105913	42818	Geuther Electrical, LLC	2224	42787	Blanket PO: Maintenance/Repair @ SWWTP Electrical	\$720.00	
52575211	105913	42818	Geuther Electrical, LLC	2226	42787	Blanket PO: Maintenance/Repair at SWWTP	\$800.00	
52575211	105913	42818	Geuther Electrical, LLC	2227	42787	Blanket PO: Maintenance/Repair @ SWWTP Electrical	\$160.00	
52575211	105913	42818	Geuther Electrical, LLC	2227	42787	Blanket PO: Maintenance/Repair at SWWTP	\$160.00	
52575211	105917	42818	Pro-Tec Environmental, Inc.	17030801	42818	Misc. Hydrovac/Jet-rodming at SWWTP	\$1,485.00	
52575211	105922	42818	USABlueBook - ACCT 703717	179479	42776	Blanket PO: Maint/Repairs: SWWTP misc	\$354.33	
52575211	105922	42818	USABlueBook - ACCT 703717	186916	42787	Maint: 12 Halide Bulbs	\$613.84	
52575211	105982	42824	Instrumentation And Controls	12836	42789	Actuator for 24 Butterfly valve @ SWWTP"	\$2,089.30	
52575215	105866	42815	ARIZONA PUBLIC SERVICE	42767	42801	ELECTRIC	\$23,266.26	
52575217	105649	42796	Legend Technical Svcs., Inc.	1701918	42766	Analytical testing for SWWTP January 2017	\$6,809.20	
52575217	105692	42800	EUSI, LLC	2186	42768	Task Order #2: PW Management Support and Consulting Services	\$2,351.25	
52575217	105709	42800	Tri-City Express Care, LLC 935	3695143	42529	DOT Physical Recertification for Anthony Cordova	\$26.00	
52575217	105937	42822	EUSI, LLC	2208	42795	Task Order #2: PW Management Support and Consulting Services	\$2,371.50	
52575217	105937	42822	EUSI, LLC	2209	42795	Task Order #3a: PW Management Support and Consulting Services	\$1,305.15	
52575222	105993	42824	United Rentals	144490713-001	42794	Variable reach forklift rental for SWWTP	\$633.77	
52575301	105801	42808	OFFICE DEPOT INC	908392976-001	42790	Blanket PO / Office Supplies / Admin	\$22.46	
52575301	105801	42808	OFFICE DEPOT INC	908393191-001	42793	Blanket PO / Office Supplies / Admin	\$15.49	
52575301	105801	42808	OFFICE DEPOT INC	908393192-001	42790	Blanket PO / Office Supplies / Admin	\$5.32	
52575301	105801	42808	OFFICE DEPOT INC	908393193-001	42790	Blanket PO / Office Supplies / Admin	\$10.74	
52575301	105987	42824	OFFICE DEPOT INC	904201584-001	42780	Office Supplies: Chair/floor mat, white board, shredder.	\$57.32	
52575301	105987	42824	OFFICE DEPOT INC	904206151-001	42780	Office Supplies: Chair/floor mat, white board, shredder.	\$38.13	
52575301	105987	42824	OFFICE DEPOT INC	904206151-001	42780	Office Supplies: Chair/floor mat, white board, shredder.	\$59.60	

52575302	105654	42796	Pac Tec, Inc.	0110024-IN	42775	Addl needed on PO#45761 freight charges	\$113.30
52575302	105654	42796	Pac Tec, Inc.	0110024-IN	42775	Restock of liners for Belt Press LBM1329 for SWWTP	\$1,800.00
52575302	105762	42804	THE WATER SHED	10121	42779	Water & Ice Streets	\$14.81
52575302	105762	42804	THE WATER SHED	10291	42793	Water & Ice SWWTP	\$14.81
52575302	105834	42810	IDEXX Distribution inc	3013289052	42800	Lab Supplies:QT Comparative, WQC E. Coli, etc	\$204.61
52575302	105843	42810	Newegg Business, Inc.	1300151294	42780	Wireless Access Point-UAP-AC-Pro Enterprise Wi-Fi	\$64.97
52575302	105922	42818	USABlueBook - ACCT 703717	179480	42776	Blanket PO: Operating Supplies for SWWTP	\$366.41
52575302	105943	42822	HACH COMPANY	10328946	42786	Blanket PO: Lab Supplies SWWTP	\$274.48
52575302	105980	42824	IDEXX Distribution inc	3013229774	42797	Lab Supplies:QT Comparative, WQC E. Coli, etc	\$29.45
52575302	105980	42824	IDEXX Distribution inc	301368679	42808	200 pack of Colilert for Compliance Testing	\$1,310.98
52575302	Multiple	Multiple	WALMART COMMUNITY # 0005 7118	022817 STMT	42769	Purchase Wal-Mart #4451: Operating Supplies : Nail brushes Sink brush air fresheners phone chargers.	\$21.72
52575302	Multiple	Multiple	WALMART COMMUNITY # 0005 7118	022817 STMT	42769	Purchase Wal-Mart #4451: Operating Supplies : Nail brushes Sink brush air fresheners phone chargers.	\$21.83
52575302	Multiple	Multiple	WALMART COMMUNITY # 0005 7118	022817 STMT	42769	Purchase Wal-Mart #4451: Operating Supplies : Nail brushes Sink brush air fresheners phone chargers.	\$43.26
52575302	Multiple	Multiple	WALMART COMMUNITY # 0005 7118	022817 STMT	42769	Purchase Wal-Mart #4451: Operating Supplies: Vehicle Cleaning supplies	\$4.86
52575302	Multiple	Multiple	WALMART COMMUNITY # 0005 7118	022817 STMT	42769	Purchase Walmart.Com: Operating supplies: HDMI adapter Antenna coffee filter.	\$74.37
52575302	Multiple	Multiple	WALMART COMMUNITY # 0005 7118	022817 STMT	42769	Purchase Wm Supercenter #4451: Operating Supplies: Air Fresheners bleach etc.	\$19.49
52575302	Multiple	Multiple	AMAZON.COM	022817 STMT	42771	ShoreTel IP Phone for Public Works	\$69.92
52575302	Multiple	Multiple	AMAZON.COM	022817 STMT	42781	Purchase Wal-Mart #4451: Operating Supplies : Nail brushes Sink brush air fresheners phone chargers.	\$39.99
52575302	Multiple	Multiple	WALMART COMMUNITY # 0005 7118	022817 STMT	42769	Purchase Wal-Mart #4451: Operating Supplies : Nail brushes Sink brush air fresheners phone chargers.	\$34.72
52575302	Multiple	Multiple	WALMART COMMUNITY # 0005 7118	022817 STMT	42769	Purchase Wm Supercenter #4451: Operating Supplies: Air Fresheners bleach etc.	\$34.72
52575302			AMAZON.COM	022817 STMT	42771	ShoreTel IP Phone for Public Works	
52575304	105861	42810	WILLIAM MARTELL	REF-WKSHOE22617	42792	Reimbursement for work boots	\$43.75
52575304	105908	42818	Cintas Corporation Lock 696	696273783	42767	Cintas Contract No. 7388: Uniform Rentals for PW/Utilities Staff	\$6.97
52575304	105908	42818	Cintas Corporation Lock 696	696276063	42774	Cintas Contract No. 7388: Uniform Rentals for PW/Utilities Staff	\$6.97
52575304	105908	42818	Cintas Corporation Lock 696	696278304	42781	Cintas Contract No. 7388: Uniform Rentals for PW/Utilities Staff	\$6.97
52575304	105912	42818	FRANK ANDREWS	REFUNI-31217	42806	Reimbursement for uniform pants NTE \$300	\$29.87
52575304	105930	42822	BRETT HILTON	REIM-UNIPT31317	42807	Reimbursement for Uniform Work Pants NTE \$300	\$68.09
52575310	105833	42810	HILL BROTHERS CHEMICAL CO,	50904985	42809	1,300 gals Hypochlorite Liquid Bleach SWWTP	\$1,643.12
52575310	105851	42810	SOLENIIS LLC	131128816	42787	Chemicals: SWWTP 2 drums of Polymer for Belt Press	\$1,749.76
52575310	105979	42824	HILL BROTHERS CHEMICAL CO,	50905084	42793	1,300 gallons Liquid Bleach SWWTP	\$1,508.00
52575310	105979	42824	HILL BROTHERS CHEMICAL CO,	50905091	42782	300 gal Sodium Hypochlorite Tote Bin @ SWWTP	\$1,112.39
52575310	105979	42824	HILL BROTHERS CHEMICAL CO,	50905256	42794	1,100 gals Hypochlorite Liquid Bleach	\$1,372.87
52575311	105645	42796	HOME DEPOT CREDIT SERVICES	3904410	42755	Replace PO #45722-Small Tools for SWWTP	\$129.17
52575311	105645	42796	HOME DEPOT CREDIT SERVICES	4904393	42754	Replace PO #45722-Small Tools for SWWTP	\$572.25
52575311	105645	42796	HOME DEPOT CREDIT SERVICES	4904930	42754	Replace PO #45722-Small Tools for SWWTP	\$177.26
52575311	105942	42822	GRAINGER, INC.	9357179598	42776	Small Tools: Brooms @ SWWTP	\$188.44
52575312	105817	42810	ARIZONA GLOVE & SAFETY	7421953	42802	First Aid Restock	\$18.11
52575312	105922	42818	USABlueBook - ACCT 703717	183768	42782	Safety Can Cabinet @ SWWTP	\$1,827.63

52575312	Multiple	Multiple	Dollar General	022817 STMT	42784	Purchase Dollar General #7336: Safety: Hi Viz Shirts for Operator	\$34.24
52575312	Multiple	Multiple	Dollar General	022817 STMT	42784	Purchase Wm Supercenter #4451: Operating Supplies: desk lighting- Admin Assistant.	\$48.61
52575316	105910	42818	DH Pace Company Inc.	SVC/51500	42739	Blanket PO Preventative Maint/Repair Gates @ WWTPs	\$155.95
52575316	105910	42818	DH Pace Company Inc.	SVC/51501	42739	Blanket PO Preventative Maint/Repair Gates @ WWTPs	\$576.75
52575320	105860	42810	Western Environmental Equipment Co.	W4933	42800	Flow Testing 18 Sewer Main from CCA"	\$1,325.00
52575324	105788	42808	GHA TECHNOLOGIES, INC.	9923209	42776	Computer for PubWorks AdminAssistant	\$232.48
52575324	105788	42808	GHA TECHNOLOGIES, INC.	9923209	42776	Computer for PubWorks Kiosk	\$204.96
52575335	105922	42818	USABlueBook - ACCT 703717	185977	42786	Lab Equip: Bio-clave Autoclave Sterilizer	\$4,715.52
52575403	105907	42818	BRETT HILTON	REIM-WWGRADE2	42814	Reimbursement for WW Grade 2 Operator Certification	\$47.47
52575403	105969	42824	ARIZONA DEPARTMENT OF	BHILTON 3/17	42817	WWTP Operator (Hilton) License Renewal	\$32.50
52575506	105646	42796	James, Cooke & Hobson Inc	354426	42781	Addtl amount on Kaeser Blower Replacement	\$2,444.30
52575506	105646	42796	James, Cooke & Hobson Inc	354426	42781	Equip. SWWTP: Kaeser Omega 83P Blower	\$29,088.00
52575507	105659	42796	WATER WORKS ENGINEERS, LLC	7216	42720	#7216 Task 6.1 SU-08 SWWTP & Filters MP & PD	\$2,167.00
52575507	105659	42796	WATER WORKS ENGINEERS, LLC	7216	42720	#7216 Task 6.1 SU-08 SWWTP & Filters PM	\$260.00
52575507	105659	42796	WATER WORKS ENGINEERS, LLC	7216	42720	#7216 Task 6.6 Special Services SWWTP Master Plan	\$719.00
52576209	105639	42796	Day Auto Supply, Inc	706779	42787	Glass cleaner for Fleet	\$15.10
52576209	105730	42804	Day Auto Supply, Inc	707597	42795	Rubbing compound for Fleet	\$6.52
52576209	105825	42810	Day Auto Supply, Inc	707999	42800	WD-40 for Fleet	\$4.26
52576209	105825	42810	Day Auto Supply, Inc	708045	42800	Brakleen for Fleet	\$11.68
52576209	105974	42824	Day Auto Supply, Inc	709470	42815	Adh remover & scraper for Shop	\$4.40
52576209	105974	42824	Day Auto Supply, Inc	709692	42817	Hydraulic oil for Fleet	\$10.48
52576211	105933	42822	Casa Gande Pumping Svc., Inc	10463	42802	Sludge Hauling from N to S Plant	\$2,300.00
52576211	105971	42824	Casa Gande Pumping Svc., Inc	10417	42781	Sludge Hauling from N to S plant.	\$2,300.00
52576215	105715	42804	BIA	42767	42795	21241-electric	\$3,910.73
52576217	105649	42796	Legend Technical Svcs., Inc.	1701916	42766	Analytical testing for NWWTP January 2017	\$1,211.00
52576217	105692	42800	EUSI, LLC	2186	42768	Task Order #2: PW Management Support and Consulting Services	\$2,351.25
52576217	105709	42800	Tri-City Express Care, LLC 935	3695143	42529	DOT Physical Recertification for Anthony Cordova	\$26.00
52576217	105937	42822	EUSI, LLC	2208	42795	Task Order #2: PW Management Support and Consulting Services	\$2,371.50
52576217	105937	42822	EUSI, LLC	2209	42795	Task Order #3a: PW Management Support and Consulting Services	\$1,305.15
52576302	105943	42822	HACH COMPANY	10328946	42786	Blanket PO: Lab Supplies NWWTP	\$274.48
52576302	Multiple	Multiple	WALMART COMMUNITY # 0005 7118	022817 STMT	42769	Purchase Wal-Mart #4451: Operating Supplies : Nail brushes Sink brush air fresheners phone chargers.	\$21.82
52576302	Multiple	Multiple	WALMART COMMUNITY # 0005 7118	022817 STMT	42769	Purchase Wal-Mart #4451: Operating Supplies: Vehicle Cleaning supplies	\$4.86
52576302	Multiple	Multiple	WALMART COMMUNITY # 0005 7118	022817 STMT	42769	Purchase Wm Supercenter #4451: Operating Supplies: Air Fresheners bleach etc.	\$19.49
52576302	Multiple	Multiple	AMAZON.COM	022817 STMT	42781	Purchase Wal-Mart #4451: Operating Supplies : Nail brushes Sink brush air fresheners phone chargers.	\$39.98
52576302	Multiple	Multiple	WALMART COMMUNITY # 0005 7118	022817 STMT	42769	Purchase Wal-Mart #4451: Operating Supplies : Nail brushes Sink brush air fresheners phone chargers.	\$34.72
52576302	Multiple	Multiple	WALMART COMMUNITY # 0005 7118	022817 STMT	42769	Purchase Wm Supercenter #4451: Operating Supplies: Air Fresheners bleach etc.	\$34.71

52576304	105861	42810	WILLIAM MARTELL	REF-WKSHOE22617	42792	Reimbursement for work boots	\$43.75	
52576304	105908	42818	Cintas Corporation Lock 696	696273783	42767	Cintas Contract No. 7388: Uniform Rentals for PW/Utilities Staff	\$6.94	
52576304	105908	42818	Cintas Corporation Lock 696	696276063	42774	Cintas Contract No. 7388: Uniform Rentals for PW/Utilities Staff	\$6.94	
52576304	105908	42818	Cintas Corporation Lock 696	696278304	42781	Cintas Contract No. 7388: Uniform Rentals for PW/Utilities Staff	\$6.94	
52576304	105912	42818	FRANK ANDREWS	REFUNI-31217	42806	Reimbursement for uniform pants NTE \$300	\$29.86	
52576304	105930	42822	BRETT HILTON	REIM-UNIPT31317	42807	Reimbursement for Uniform Work Pants NTE \$300	\$68.09	
52576311	105645	42796	HOME DEPOT CREDIT SERVICES	3904410	42755	Replace PO #45722-Small Tools for NWWTP	\$129.18	
52576311	105645	42796	HOME DEPOT CREDIT SERVICES	4904393	42754	Replace PO #45722-Small Tools for NWWTP	\$572.24	
52576311	105645	42796	HOME DEPOT CREDIT SERVICES	4904930	42754	Replace PO #45722-Small Tools for NWWTP	\$177.26	
52576311	105942	42822	GRAINGER, INC.	9357179598	42776	Small Tools: Brooms @ NWWTP	\$188.44	
52576312	105817	42810	ARIZONA GLOVE & SAFETY	7421953	42802	First Aid Restock	\$18.11	
52576312	105922	42818	USABlueBook - ACCT 703717	183767	42782	Safety can Cabinet at NWWTP	\$1,827.63	
52576312	Multiple	Multiple	Dollar General	022817 STMT	42784	Purchase Dollar General #7336: Safety: Hi Viz Shirts for Operator	\$34.24	
52576312	Multiple	Multiple	Dollar General	022817 STMT	42784	Purchase Dollar General #7336: Safety: Hi Viz Shirts for Operator	\$132.07	
52576335	105643	42796	GRAINGER, INC.	9347970122	42767	NWWTP: back up circulation pump #4LE18	\$1,378.30	
52576335	105643	42796	GRAINGER, INC.	9347970122	42767	NWWTP: Circulation Pump #4LE18	\$1,378.31	
52576403	105907	42818	BRETT HILTON	REIM-VWVGRADE2	42814	Reimbursement for WW Grade 2 Operator Certification	\$47.47	
52576403	105969	42824	ARIZONA DEPARTMENT OF	BHILTON 3/17	42817	WWTP Operator (Hilton) License Renewal	\$32.50	
52576507	105635	42796	CED CASA GRANDE	404863	42774	SU-12 NWWTP Expansion materials for electrical work	\$222.79	
52576507	105645	42796	HOME DEPOT CREDIT SERVICES	3880238	42755	SU-12 NWWTP Expansion Outdoor lighting	\$755.47	
52576507	105655	42796	PHOENIX PUMPS INC	0177032-IN	42748	Addtl funds for PO #45374 Freight/Taxes	\$230.74	
52576507	105655	42796	PHOENIX PUMPS INC	0177032-IN	42748	SU-12 NWWTP Expansion-WAS Pump	\$183.00	
52576507	105655	42796	PHOENIX PUMPS INC	0177073-IN	42751	Addtl due PO#45374-Freight/Tax	\$199.00	
52576507	105655	42796	PHOENIX PUMPS INC	0177073-IN	42751	SU-12 NWWTP Expansion-WAS Pump	\$2,314.00	
52576507	105913	42818	Geuther Electrical, LLC	2223	42787	CIP SU-12 NWWTP Electrical Relocate	\$160.00	
52576507	105941	42822	Geuther Electrical, LLC	2248	42803	SU-12 NWWTP Expansion misc Electrical work (install lighting, plug on new sludge pump, etc)	\$320.00	
52576507	105941	42822	Geuther Electrical, LLC	2249	42803	SU-12 NWWTP Expansion misc Electrical work (install lighting, plug on new sludge pump, etc)	\$1,421.13	
52576507	105990	42824	RELEVANT SOLUTIONS LLC	WM339577	42800	SU-12 NWWTP Expansion Pulsar Transducers	\$1,404.14	
Sub Total-								\$138,571.91
Sanitation:								
53219000	105672	42800	Temporary Vendor	712810	42790	Refund Sanitation Deposit	\$51.00	
53219000	105697	42800	Temporary Vendor	789810	42789	Refund Sanitation Deposit	\$17.00	
53219000	105710	42804	Temporary Vendor	790550	42803	Refund Sanitation Deposit	\$51.00	
53219000	105717	42804	Temporary Vendor	700731	42802	Refund Sanitation Deposit	\$51.00	
53219000	105722	42804	Temporary Vendor	788910	42802	Refund Sanitation Deposit	\$51.00	
53219000	105724	42804	Temporary Vendor	788060	42802	Refund Sanitation Deposit	\$51.00	
53219000	105725	42804	Temporary Vendor	708961	42802	Refund Sanitation Deposit	\$51.00	
53219000	105728	42804	Temporary Vendor	706421	42802	Refund Sanitation Deposit	\$51.00	
53219000	105729	42804	Temporary Vendor	716532	42802	Refund Sanitation Deposit	\$51.00	
53219000	105732	42804	Temporary Vendor	790640	42802	Refund Sanitation Deposit	\$51.00	
53219000	105736	42804	Temporary Vendor	707731	42802	Refund Sanitation Deposit	\$51.00	

Utility Assessment Clearing:							
541160000	105750	42804	Temporary Vendor	10000770OP	42795	Overpayment	\$69.00
Sub Total-							\$69.00
CFD'S:							
910516217	105690	42800	EPS GROUP	16-417-1	42766	CFD #1 area 8 unit 50	\$2,062.50
910517217	105690	42800	EPS GROUP	16-417-1	42766	CFD #1 area 8 unit 53	\$2,062.50
911160000	105676	42800	Temporary Vendor	101101003	42789	auto py was disabled after sale of home	\$213.29
911160000	105735	42804	Temporary Vendor	101201042-OP	42800	Overpayment	\$213.29
911160000	105961	42822	Temporary Vendor	101101089-OP	42818	Overpayment	\$298.74
920506217	105657	42796	SIMS MURRAY, LTD	17219	42772	CFD Matters	\$1,890.00
920506217	105920	42818	SIMS MURRAY, LTD	17493	42794	CFD Matter	\$1,147.50
920510217	105690	42800	EPS GROUP	16-418-1	42766	CFD #2	\$2,625.00
921160000	105739	42804	Temporary Vendor	224001136 OP	42797	Overpayment	\$197.24
921160000	105748	42804	Temporary Vendor	202101064OP	42800	Overpayment	\$215.11
957506217	105688	42800	David Taussig & Associates Inc	1701147	42766	Professional Services	\$500.00
957506217	105688	42800	David Taussig & Associates Inc	1701149	42766	Continuing Disclosure-CFD#1-GO Bonds	\$2,750.00
958506217	105688	42800	David Taussig & Associates Inc	1701148	42766	Professional Services	\$500.00
958506217	105688	42800	David Taussig & Associates Inc	1701150	42766	Continuing Disclosure-CFD#2-GO Bonds	\$2,750.00
Sub Total-							\$17,425.17
						Grand Total:	\$787,388.46

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 8a.
MEETING DATE: May 1, 2017 DEPARTMENT: Human Resources STAFF PRESENTER: Scott Barber, HR Director SUBJECT: Resolution No. 1624-17 Personnel Policy Amendments		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Motion to adopt Resolution No. 1624-17: A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, ADOPTING AMENDMENTS TO THE TOWN OF FLORENCE PERSONNEL POLICY.

BACKGROUND/DISCUSSION:

In November 2016, Arizona voters approved Proposition 206, The Fair Wages and Healthy Families Act. The measure increased the minimum wage on January 1, 2017, and also mandates earned paid sick leave for employees in Arizona beginning July 1, 2017. Compliance with the specific requirements of the law requires modifications to our current Personnel Policy, along with the creation of a new administrative policy for temporary, part-time and seasonal employees who are not covered by the Personnel Policy. There are three major policy changes needed for compliance:

1. Expanded reasons for taking earned sick leave;
2. Expanded definition of family member and hours allowed to be used for family member needs;
3. Change in when we can require documentation to support an absence.

Administrative policies are issued under the authority granted to the Town Manager and do not require Council action. The new policy being created will ensure compliance for temporary, part-time and seasonal employees.

FINANCIAL IMPACT:

The amendments to the Personnel Policy for full-time employees and the new administrative policy for temporary, part-time and seasonal employees will have a fiscal impact only to the extent that an employee absent from work has to be replaced by another employee. That means the Police and Fire Departments will be the only departments that are likely to experience an actual dollar impact based on the new law, and primarily the Fire Department due to staffing with part-time employees.

STAFF RECOMMENDATION:

Staff recommends adoption of Resolution No. 1624-17, approving amendments to Article VIII of the Town of Florence Personnel Policy as follows:

- Section 803 – Sick Leave
- Section 805 – Physician’s Excuse/Release

ATTACHMENTS:

Resolution No. 1624-17
Proposed Personnel Policy Amendments

RESOLUTION NO 1624-17

A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, ADOPTING REVISIONS TO THE TOWN OF FLORENCE PERSONNEL POLICY.

WHEREAS, it has been brought to the attention of the Mayor and Council that the current Town of Florence Personnel Policy is in need of revision; and

WHEREAS, Section 14-33 of the Code of the Town of Florence and other applicable laws require that the Council take formal action by Resolution to declare the relevant document to be public record, and to approve and adopt such amendments;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Town Council of the Town of Florence, Arizona, that the Town of Florence hereby adopts the recommended amendments to the Town of Florence Personnel Policy as follows:

- Article VIII, Section 803 – Sick Leave
- Article VIII, Section 805 – Physician’s Excuse/Release

PASSED AND ADOPTED by the Mayor and Town Council of the Town of Florence, Arizona, this 1st day of May, 2017.

Tara Walter, Mayor

ATTEST:

APPROVED AS TO FORM:

Lisa Garcia, Town Clerk

Clifford L. Mattice, Town Attorney

Section 803 - Sick Leave

Sick leave with pay is granted to all probationary and regular full-time employees in the Town service. Part-time, temporary, paid-on-call, and seasonal employees are not eligible to accrue sick leave except as provided in state law. Sick leave shall ~~not be considered a right but rather is a privilege and shall~~ be allowed only:

1. in case of an employee's mental or physical illness, injury or health condition; or need for medical diagnosis, care or treatment; or need for preventive medical care; or actual personal sickness or disability of an employee, or
2. the employee's incapacity due to pregnancy/childbirth for the circumstances enumerated in ARS 23-373(A)(3 and 4); or
3. ~~for employee medical or dental appointments; or~~
4. in cases where the presence of the employee for assistance or care is required for a relative (as defined in Section 203) for care of a family member (as defined in ARS 23-371(H) with a mental or physical illness, injury or health condition; or who needs medical diagnosis, care or treatment of a mental or physical illness, injury or health condition; or preventive medical care; or for the circumstances enumerated in ARS 23-373(A)(3 and 4), subject to a ~~three-day~~ limitation of 40-hours per occurrence.

Sick leave shall accrue at the rate of eight hours per month for all regular full-time employees. Unused accrued sick leave may be carried over from year to year, subject to an accrual limitation of 960 hours.

Sick leave must be taken in ~~half-hour~~ 15-minute increments, or as otherwise provided in departmental policy to ensure adequate shift coverage. Town employees are not compensated for any unused accrued sick leave upon separation from the Town service. Misuse or abuse of sick leave is cause for disciplinary action as provided in these rules. Any employee who has exhausted available sick leave may substitute accrued vacation leave.

In order to receive compensation while absent on sick leave, the employee shall notify the appropriate supervisor at least one hour before the normal starting time for the employee. Failure to do so ~~will~~ may result in the employee being considered absent without approved leave. ~~When absence is for three working days or less, the employee may be required to file written documentation from the treating physician verifying the existence of the illness or injury and its beginning and expected ending dates, and/or approving the employee's return to work. For all sick leave absences exceeding three working days, the employee shall provide written documentation from the treating physician verifying the existence of the illness or injury and its beginning and expected ending dates, and/or approving the employee's return to work~~

In the event that a paid holiday falls during a period when an employee is on approved paid sick leave, the holiday shall not be charged against the employee's accrued sick leave. In the event an employee becomes sick or has an accident during paid vacation leave, the time may be charged to accrued sick leave (subject to proper medical documentation).

Non-exempt employees who are not at the vacation-leave accrual maximum and who have used less than 40 hours of sick leave during the calendar year shall be eligible to voluntarily convert up to 40 hours of sick leave to vacation leave on an hour-for-hour basis, such conversion to take place at the end of the pay period which includes December 31st of each year, except that no sick leave conversion will be allowed if it would result in the employee being over the vacation leave accrual limit at the time of the transfer. In addition, an employee must have a minimum sick leave accrual balance of 80 hours in order for the transfer to take place. Eligible employees must submit a written request to participate in the leave-transfer option.

The Town of Florence shall comply with the provisions of the Family & Medical Leave Act of 1993 and its amendments, and the National Defense Authorization Acts of 2008 and 2010 and its amendments. The Town of Florence shall use a rolling 12-month period to calculate FMLA eligibility, except that for leave taken to care for a covered military service member with a serious injury or illness, the "single 12-month period" provided by law begins on the first day the eligible employee takes FMLA leave to care for the covered service member and ends 12 months after that date. In addition, all available paid leave time taken will be counted toward the FMLA leave entitlement.

Section 804 - Sick Leave In Relation To Workers' Compensation


Employees are insured by the Town under the provisions of the Arizona Workers' Compensation statutes, for on-the-job injuries and illnesses. It is mandatory that every job-related injury or illness, regardless of severity, be reported immediately to the employee's supervisor.

Under workers' compensation law, medical expenses are paid for a covered injury or illness. Compensation is paid for lost-time injury or illness if disability extends beyond a seven-day period. If the absence extends beyond 13 days, compensation is made retroactive to the date of injury or illness. When an employee is unable to work due to a covered injury or illness, the employee will continue to receive his/her normal compensation from the Town for up to 13 calendar days without being charged any leave time for the absence. Should the absence be for 14 or more calendar days, the employee may elect to use unused accrued leave in order to maintain his/her regular income for up to 90 additional days, except as otherwise provided by law. The employee's department director, Personnel Officer and Town Manager will review each case on an individual basis and determine if the circumstances of an individual claim justify extension of the time. The Town Manager at his/her sole discretion may approve additional extensions based on all factors deemed appropriate to consider, including the likelihood of the employee return to duty. Employees receiving compensation in lieu of temporary disability payments under workers' compensation coverage shall remit any funds received under workers' compensation to the Town. An employee receiving workers' compensation disability payments and supplementing their income with available leave shall not accrue sick or vacation leave or receive payments for holidays, for any period they do not actually perform their duties.

Section 805 – Physician’s Excuse/Release Sick-Leave Use Required Documentation

For all sick leave absences of three or more work days, the employee shall provide written documentation verifying the use of paid sick leave is for a circumstance allowed under this Policy. For paid sick leave taken under the provisions of ARS 23-373(A)(4), documentation shall be required as provided in ARS 23-373(G). Documentation provided as required under this Section shall contain certification that the employee is fit to perform the essential functions of his/her position and is approved to return to duty, or shall note any necessary accommodation (such as alternative duty) and the expected duration of such accommodation.

~~A certification from a licensed physician or practitioner allowing an individual to return to work is required for any absence of more than three working days, due to illness or injury, or when it is determined by the employee’s supervisor, department director or the Personnel Officer that one is necessary to establish that an employee is fit to perform his/her duties and/or to verify the validity of sick leave taken.~~

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 8b.
MEETING DATE: May 1, 2017 DEPARTMENT: Administration STAFF PRESENTER: Lisa Garcia, Deputy Town Manager/Town Clerk SUBJECT: Resolution No. 1625-17: Special Event Liquor License Applications		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Motion to adopt Resolution No. 1625-17: A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AUTHORIZING THE TOWN CLERK TO MAKE RECOMMENDATIONS TO THE ARIZONA DEPARTMENT OF LIQUOR LICENSING AND CONTROL REGARDING SPECIAL EVENT LIQUOR LICENSE APPLICATIONS.

BACKGROUND/DISCUSSION:

This policy will establish a procedure to be followed clarifying the processing of a Special Event Liquor License application to adhere to the changes by the Arizona Department of Liquor and their intent to shorten the process of waiting time for the organizations putting on an event. It will be more expeditious and efficient to have special event liquor license applications submitted to the Town Manager and Town Clerk to review.

Process

The Department of Liquor Licenses and Control has received several inquiries regarding the approval process for cities, towns and counties as it relates to special events, fair/festival licenses and extension of premise. It has been an accepted practice for cities, towns and counties to have a designee sign the approval for special events, fair/festival licenses and extension of premise.

With the implementation of the Governors mission to move at the speed of business, the Department is working to streamline processes for its customers. Arizona Revised Statute 4-203.02; Special Event Licenses, 4-203.03; Wine Festival License, and 4-205.11; the governing body of the city or town may adopt procedures or guidelines for application approval that allows a designee to approve these applications.

The attached Resolution will authorize the Town Clerk to sign recommend approval to the Arizona Department of Liquor License and Control. In making this decision, the application will be reviewed by the Police Chief, Parks Director, as well as Town Clerk. If it is an application that is approved by all, the application will be signed by the Town Clerk and forwarded to the Arizona Department of Liquor to process. If the event is a new organization, a new location or an event using outside tents, canopies or other temporary equipment, it will be necessary to forward it to the Development Services Coordinator and to Fire.

If the Town Clerk does not recommend approval, the applicant may request that the special event liquor license application be placed on the next available Town Council meeting agenda for consideration and action by the Town Council.

FINANCIAL IMPACT:

Saves processing time no fiscal impact.

STAFF RECOMMENDATION:

Adopt Resolution No. 1625-17

ATTACHMENTS:

Resolution No. 1625-17
Liquor Control Recommendation

RESOLUTION NO. 1625-17

A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AUTHORIZING THE TOWN CLERK TO MAKE RECOMMENDATIONS TO THE ARIZONA DEPARTMENT OF LIQUOR LICENSING AND CONTROL REGARDING SPECIAL EVENT LIQUOR LICENSE APPLICATIONS.

WHEREAS, the Town Council's practice for many years has been to consider and make recommendations to the Arizona Department of Liquor Licensing and Control for special event liquor license applications; and

WHEREAS, the Town Clerk is the Town official responsible for reviewing and presenting special event liquor license applications to the Town Council for consideration and recommendation to the Arizona Department of Liquor Licensing and Control; and

WHEREAS, the Town Council finds that it would be more expeditious and efficient to have special event liquor license applications submitted by the Town Clerk for review and recommendation to the Arizona Department of Liquor Licensing and Control; and

WHEREAS, the Town Council desires to formally delegate to the Town Clerk authority to review and make recommendations for special event liquor licenses to the Arizona Department of Liquor Licensing and Control, sign applications on behalf of the Town, and submit them to the Arizona Department of Liquor Licensing and Control; and

WHEREAS, the Town Council further desires to allow applicants for special event liquor licenses to appeal to the Council for consideration and recommendation to the Arizona Department of Liquor Licensing and Control those applications recommended for denial by the Town Clerk.

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

SECTION 1. The Town Clerk is hereby authorized to make recommendations to the Arizona Department of Liquor Licensing and Control to grant or deny a special event liquor license application. The Town Clerk may sign and submit to the Department, without Town Council action, any application for which he recommends approval.

SECTION 2. The Town Clerk shall provide written notice to the applicant within five (5) calendar days if he declines to recommend approval of a special event liquor license application to the Arizona Department of Liquor Licensing and Control and shall not take further action on the application until after the Town Council has

considered and decided any timely filed appeal of the recommendation for denial as provided in Section 3 below.

SECTION 3. If the Town Clerk declines to recommend approval of a special event liquor license, the applicant may request within five (5) calendar days of receipt of the written notice required by Section 2 above that its application be placed on the next available Town Council meeting agenda for consideration and recommendation to the Arizona Department of Liquor Licensing and Control.

SECTION 4. The Town Clerk may sign and submit, on behalf of the Town Council, all special event liquor license applications recommended by the Town to the Arizona Department of Liquor Licensing and Control.

PASSED AND ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF FLORENCE, ARIZONA this 1st day of May, 2017.

Tara Walter, Mayor

ATTEST:

APPROVED AS TO FORM AND CONTENT:

Lisa Garcia, Town Clerk

Clifford L. Mattice, Town Attorney



State of Arizona
Department of Liquor Licenses and Control

Industry Notice

April 10, 2017

Local Governing Bodies

The Department of Liquor Licenses and Control has received several inquiries regarding the approval process for cities, towns and counties as it relates to special events, fair/festival licenses and extension of premise. It has been an accepted practice for cities, towns and counties to have a designee sign the approval for special events, fair/festival licenses and extension of premise.

With the implementation of the Governors mission to move at the speed of business, we are working to streamline processes for our customers. Arizona Revised Statute 4-203.02; Special Event Licenses, 4-203.03; Wine Festival License, and 4-205.11; Craft Distiller Festival License, clearly states it must go to the local governing body, but it does not indicate it has to be heard by public hearing.

The board of supervisors of a county, and/or the governing body of the city or town may adopt procedures or guidelines for application approval that allows a designee to approve these applications.

Currently, it is common practice for local governments to have more than one person authorized to approve these applications, which is usually the city clerk and/or asst. city clerk, the police chief, or an assigned law enforcement officer authorized to sign off on the application. Multiple people are used due to their area of expertise and to ensure timely review of the application.

It is recommended that the County Board of Supervisors or Local Governing Body have a resolution or written process that has been approved to ensure a fair and equitable application process.

The Department of Liquor Licenses and Control supports the decision by the Local Governing Body or County Board of Supervisors to have a designee to process these applications in a timelier manner. Currently we advise our customers needing to submit these applications to the cities, towns, or counties do so 45-60 days in advance. We would like to cut that time down to 30 days in order to serve our customers at the speed of business. Implementing this process in your jurisdiction will allow us to serve our customers and constituents in a timelier manner.

Thank you for your time and attention to this matter.

If you have questions, please contact Risa Williams, Trade Practice Officer, at risa.williams@azliquor.gov or 602-542-9071.



TOWN OF FLORENCE COUNCIL ACTION FORM

AGENDA ITEM 8c.

MEETING DATE: May 1, 2017

DEPARTMENT: Administration

STAFF PRESENTER: Lisa Garcia
Deputy Town Manager/Town Clerk

SUBJECT: Resolution No. 1626-17: Regular dates for Town boards and commissions

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

RECOMMENDED MOTION/ACTION:

Recommendation to adopt Resolution No. 1626-17: A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, ESTABLISHING REGULAR MEETING LOCATIONS, DATES AND TIMES FOR TOWN OF FLORENCE TOWN COUNCIL AND TOWN BOARDS AND COMMISSIONS.

BACKGROUND/DISCUSSION:

The Town posts regular meeting dates and times of Town board and commission meetings. This schedule moves the meeting location of the following boards and commissions to the Library and Community Center, located at 778 N. Main Street, Florence, Arizona:

Arts and Culture Commission Meetings
Historic District Advisory Commission Meetings
Library Advisory Board Meetings
Parks and Recreation Advisory Board Meetings

Council Regular and Special Meetings, Board of Appeals, and Planning and Zoning Commission Meetings will remain at Town Hall, 775 N. Main Street, Florence, Arizona. Work Sessions and trainings that do not require filming may be moved to the Library and Community Center, located at 778 N. Main Street, Florence, Arizona. Location of meetings will be posted on the Town website and at the official location of agenda postings.

Times of Regular Meetings are included on Resolution No. 1626-17. Council will note changes are in red. The Parks and Recreation Advisory Board is requesting to go to quarterly meetings. The Arts Commission is requesting the meeting times be changed to 3:00 p.m.

FINANCIAL IMPACT:

None

STAFF RECOMMENDATION:

Staff recommends that Council adopt Resolution No. 1626-17.

ATTACHMENTS:

Resolution No. 1626-17

RESOLUTION NO. 1626-17

A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, ESTABLISHING REGULAR MEETING LOCATIONS, DATES AND TIMES FOR TOWN OF FLORENCE TOWN COUNCIL AND TOWN BOARDS AND COMMISSIONS.

WHEREAS, the Florence Town Council desires to post the regular meeting dates and times of Council appointed boards and commissions.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Town of Florence, Arizona, that the regular meeting dates and times are established at the Library and Community Center, located at 778 N. Main Street, Florence Arizona, as follows:

Name	Day of Month	Time
Arts and Culture Commission	Second Thursday	3:00 p.m.
Historic District Advisory Commission	Last Wednesday	6:00 p.m.
Library Advisory Board	Quarterly Third Wednesday	6:00 p.m.
Parks and Recreation Advisory Board	Quarterly Fourth Thursday	6:00 p.m.

BE IT FURTHER RESOLVED by the Mayor and Council of the Town of Florence, Arizona, that the regular meeting dates and times are established at the Town Hall, located at 775 N. Main Street, Florence, Arizona as follows:

Name	Day of Month	Time
Board of Appeals	As Needed	TBD
Planning and Zoning Commission	First Thursday Third Thursday	6:00 p.m.
Town Council	First Monday Third Monday Regular Meetings will not be held on the first Monday in July, or the third Monday in December	6:00 p.m.

BE IT FURTHER RESOLVED by the Mayor and Town Council of Florence, Arizona, that Special Meetings and Work Sessions will be agendized as to location and time. All agendas will be posted in accordance with the Arizona Open Meeting Law and posted per Town policies.

PASSED AND ADOPTED by the Mayor and Council of the Town of Florence, Arizona, this 1st day of May 2017.


Tara Walter, Mayor

ATTEST:

APPROVED AS TO FORM:

Lisa Garcia, Town Clerk

Clifford L. Mattice, Town Attorney

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 8d.
MEETING DATE: May 1, 2017 DEPARTMENT: Administration STAFF PRESENTER: Lisa Garcia Deputy Town Manager/Town Clerk SUBJECT: Intergovernmental Agreement with the City of Eloy.		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other
STRATEGIC PLAN REFERENCE: <input type="checkbox"/> Community Vitality <input type="checkbox"/> Economic Property <input checked="" type="checkbox"/> Leadership and Governance <input checked="" type="checkbox"/> Partnership and Relationships <input type="checkbox"/> Transportation and Infrastructure <input type="checkbox"/> Statutory <input type="checkbox"/> None		

RECOMMENDED MOTION/ACTION:

Motion to enter into an Intergovernmental Agreement (IGA) with the City of Eloy for magistrate services through June 30, 2018, in an amount not to exceed \$44,000.

BACKGROUND/DISCUSSION:

The Florence Municipal Court is a limited jurisdiction court and only has the following types of hearings: in-custody arraignments (held at jail), arraignments, pre-trial conferences, bench trials, jury trials, sentencing hearings, civil traffic hearings, order to show cause, reviews, and miscellaneous hearings such as restitution and motion hearings. The judge is needed to hear all of the hearings listed except civil traffic hearings.

The Town of Florence entered into an IGA with the City of Eloy on July 23, 2015, to share the cost of a Municipal Judge. The City of Eloy is in favor of continuing the partnership. The Town will continue to receive the following services: 16 hours per week to cover bench and jury trials as well as handling prisoners on a daily basis. The Magistrate will also be available by phone to handle any questions or make any decisions or rulings.

A VOTE OF NO WOULD MEAN:

A vote of no would mean that the Town of Florence would have to advertise and hire a part-time Municipal Court Judge. If this were the case, the Town would need to give proper notice to the City of Eloy. The termination clause in the agreement states either party may terminate the agreement by giving 60 days written notice of its intent to terminate. All fees must be paid within 30 days of termination.

A VOTE OF YES WOULD MEAN:

A vote of yes would mean we continue to share a municipal judge with the City of Eloy for the next two years.

FINANCIAL IMPACT:

The fiscal impact of the IGA is \$44,000. This is a \$2,000 increase from last fiscal year in line item.

The Town has experienced additional savings from moving toward the shared approach.

	2014-2015	2015-2016	2016-2017
Personnel	\$198,911	\$98,872	\$97,999
Contractual Services	\$69,497	\$82,800	\$77,800
Commodities	\$1,411	\$1,700	\$1,700
Other Charges	\$0	\$500	\$500
Total Expenditures	\$269,819	\$183,872	\$177,999

ATTACHMENTS:

Intergovernmental Agreement

INTERGOVERNMENTAL AGREEMENT FOR MAGISTRATE COURT SERVICES

This Intergovernmental Agreement (“Agreement”) is entered into between the Town of Florence, an Arizona municipal corporation (“Florence”) and the City of Eloy, an Arizona municipal corporation (“Eloy”), for the purpose of providing an Eloy City Magistrate to perform part time Town Magistrate Court services for the Town of Florence.

WHEREAS, both parties are authorized by da § 11-952 et. seq. to enter into this Agreement; and,

WHEREAS, Florence has determined that it would be more efficient and cost-effective to retain the services of a part-time Town Magistrate on a contract basis rather than hiring a Town employee as Magistrate; and,

WHEREAS, the Eloy City Magistrate has the experience, knowledge and ability to perform part-time Magistrate services to Florence without impacting the operations and efficiency of the Eloy Magistrate Court; and,

WHEREAS, it is economically advantageous for Eloy to contract with Florence for the Eloy City Magistrate to perform part time Town Magistrate Court services for the Town of Florence (collectively, the “Services”); and,

WHEREAS, Eloy is willing to provide part-time Magistrate Court services to Florence on a contractual basis.

NOW, THEREFORE, BE IT RESOLVED in consideration of the foregoing recitals, which are incorporated herein by reference, the following mutual covenants and conditions, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Florence and Eloy hereby agree as follows:

1. **Purpose.** The purpose of this Agreement is for the City of Eloy to provide a trained and experienced City Magistrate to Florence for the Florence Magistrate Court.
2. **Term of Agreement.** This Agreement shall become effective after it has been (A) executed by both parties upon approval by Eloy City Council and Florence Town Council and as of the earliest date upon which Services are provided, this Agreement shall remain in full force and effect until June 30, 2019 (the “Initial Term”), unless terminated as otherwise provided pursuant to the terms and conditions of this Agreement. After the expiration of the Initial Term, this Agreement may be renewed for successive annual terms, (each a “Renewal Term”) if (A) it is deemed in the best interested of Eloy and Florence, and , (B) Florence and Eloy approve the additional year term in writing (including any price adjustments approved as part of this Agreement), as evidenced by the Florence Town Mayor’s and Eloy City Mayor’s signatures thereon, which approval may be withheld by Florence or Eloy for any reason. The Initial Term and any Renewal Term(s) are collectively referred to herein as the “Term”. Upon renewal, the terms and conditions of the Agreement shall remain in full force and effect. The parties must agree upon a Renewal Term no later than thirty (30) days prior to the end of the current term in order to provide Florence time to

obtain other magistrate services. If the parties are unable to agree, this Agreement shall terminate at the end of the current Term.

3. Scope of Work. Eloy shall provide a fully trained and accredited City Magistrate who shall conduct the Florence Civil traffic calendar on Monday of each week and Arraignment/pre-trials and trials/jury trials on Friday of each week. Prisoners shall be seen daily as needed by the Eloy Magistrate. It is anticipated that the Eloy Magistrate shall spend up to 16 hours per week performing these services. It is further agreed that Eloy shall not provide any other court staff, court supplies or prosecutors to provide Magistrate services to Florence.
4. Compensation. For the first year of the Initial Term, Florence shall pay Eloy a flat fee of \$44,000.00 dollars. All employment compensation and benefits for the Eloy City Magistrate providing Magistrate services to Florence shall be paid by Eloy.
5. Changes in Compensation. By May 31 of each year of the Initial Term or any subsequent Renewal Term, Eloy may submit an amended fee proposal to Florence for the upcoming fiscal year, based upon any changes in projected operating expenses or other costs necessary to perform the Services for the upcoming year. If Eloy fails to timely notify Florence of the charge for Services for any upcoming fiscal year, the compensation amount shall be equal to the total amount due under the then-current term of this Agreement; provided, however, that Florence may elect to waive this requirement and approve the increase in compensation. Each amended fee proposal shall be reviewed for approval no later than ninety (90) days prior to the then scheduled termination of this Agreement. If the parties are unable to agree upon the fee schedule, this Agreement shall terminate upon the expiration of the then current Initial Term or Renewal Term.
- 6.. Payments. For each year of each Term of the Agreement, Florence shall pay Eloy for the Services, in four equal quarterly installments and Florence shall pay such amounts in quarterly payments on or before October 20th, January 20th, April 20th, and July 20th of each year of each Term.
7. Equipment, Maintenance and Other Expenses. Florence shall (A) maintain at their expense the Magistrate Court, equipment, office supplies, court personnel and Town Prosecutorial staff that allows Eloy to provide the Services. If Eloy is unable to discharge its obligations under Section 3 of this Agreement as a result of Florence's failure to discharge its obligations under this Section.7., Eloy shall have no liability whatsoever.
8. Termination. Any other provision to the contrary notwithstanding, this agreement may be terminated by either party giving the other party sixty (60) days written notice of its intent to terminate. All fees must be paid within thirty (30) days of termination.
9. Conflict of Interest. The Agreement can be cancelled by either party pursuant to the provisions of A.R.S. § 38-511.
10. Indemnification and Mutual Defense. To the fullest extent permitted by law, each party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other party and the other party's officers, agents, and employees (as "indemnitees") for, from, and against any and all claims, losses, damages, liabilities, costs, and expenses, but only to the extent such claims are caused by or contributed to by the negligence, intentional misconduct, or omissions of the Indemnitor, its officers, employees, contractors, or elected or appointed officials. In the event of a claim by a third

party against either party involving the other party in connection with performance under this Agreement, the parties shall expeditiously meet to discuss a common and mutual defense including proportional liability and payment of possible litigation expense, costs and money damages.

11. Applicable Law: Venue. This agreement shall be governed by the laws of the State of Arizona, and suit pertaining to this Agreement may be brought only in courts of competent jurisdiction in Pinal County, Arizona.

12. Miscellaneous.

12.1 Notice. Any notice to be given by this Agreement shall be in writing and shall be deemed to have been duly given if (A) hand-delivered at this address set forth below or (B) deposited in the U.S. Mail, registered or certified, return receipt requested, to the address set forth below:

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

City of Eloy
Attn: City Manager
628 N. Main St.
Eloy, AZ 85131

12.2 Workers' Comp. Eloy shall be solely liable for payment of workers' compensation benefits for the purposes of this section. 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 his or her primary employer and the party under whose jurisdiction or control or within whose jurisdictional boundaries he or she is then working, as provided in A.R.S. § 23-1022(D). Each party herein shall comply with the provisions of A.R.S. § 23-1022(E) by posting the notice required.

12.3 Mediation. If there is a dispute under this Agreement between the Parties which the Parties cannot resolve among themselves, and if the dispute does not involve a third party claim, the Parties agree that there shall be a forty five (45) day moratorium on litigation or arbitration during which time the Parties agree to attempt to settle the dispute by nonbinding mediation. The mediation shall be held under the commercial mediation rules of the American Arbitration Association. The matter in dispute shall be submitted to a mediator mutually selected by the Parties. If the Parties cannot agree upon the selection of a mediator within seven (7) days, then within three (3) days thereafter the Parties shall request the presiding judge of the Pinal County Eloy Court to appoint an independent mediator. The cost of any such mediation shall be divided equally among the Parties. The results of the mediation shall be nonbinding on the Parties.

IN WITNESS WHEREOF, this Agreement has been executed and approved by the parties and persons whose signatures appear below.

City of Eloy, a political
Subdivision of the State of Arizona

TOWN OF FLORENCE, a political
Subdivision of the State of Arizona

By: _____
Joel Belloc
Mayor

By: _____
Tara Walter
Mayor

Date: _____

Date: _____

ATTEST:

By: _____
Mary Myers
City Clerk

By: _____
Lisa Garcia
Town Clerk

APPROVED AS TO FORM:

By: _____
Stephen R. Cooper
Eloy City Attorney

By: _____
Clifford L. Mattice
Florence Town Attorney

EXHIBIT A

JOINT DEFENSE AND COMMON INTEREST AGREEMENT BETWEEN

Town of Florence

and

City of Eloy

THIS JOINT DEFENSE AND COMMON INTEREST AGREEMENT (the “**Agreement**”) is entered into by and among the undersigned (“**Parties**”), effective _____, 2017, who together share interests in the defense of claims. This agreement applies only to claims for which coverage is being provided under the “Arizona Municipal Risk Retention Pool Municipal General Liability Coverage Form” and involving litigation arising out of “The Intergovernmental Agreement for Magistrate Court Services”, effective July 1, 2017 (hereafter, “**Claims**”); provided that certain claims may be excluded due to disparate coverage between the parties as set forth on **Exhibit A**. The Parties to this Agreement wish to continue to pursue their separate but common interests in this matter and acknowledge the applicability of common interest doctrine to avoid any suggestion of waiver of the confidentiality of privileged communications or documents. The Parties hereby agree as follows:

1. Lead Attorney. The Arizona Municipal Risk Retention Pool, an Arizona nonprofit corporation (the “**Risk Pool**”) shall identify an attorney to represent the parties hereto to accomplish the shared defense of the Claims. The Lead Attorney shall have the authority to act with the objective of reaching a comprehensive resolution of the Claims, including the following: (i) contacting the persons or entities involved in the dispute; (ii) gathering relevant facts, information, and documents; (iii) ascertaining potential liabilities of the Parties; (iv) directing and coordinating joint defense strategies; (v) leading efforts to defend the Claims, including settlement, mediation, arbitration, or trial; and (vi) if settlement is reached, drafting settlement agreements and release agreements. The Lead Attorney shall have no role and may not have any involvement with the allocation among the Parties of any settlement amounts or judgments paid in connection with the Claims. The allocation of such amounts shall be accomplished either upon the mutual agreement of the Parties, or if such agreement cannot be reached, via binding arbitration. In connection with such negotiations and possible arbitration, each of the Parties shall be represented by separate counsel selected and paid by the Risk Pool.

2. Defense Materials. The Parties and their respective attorneys (collectively “**Counsel**”) have concluded that it is in each of their individual and mutual best interests in the defense of the Claims to share certain information related to that defense with some or all of Counsel and/or the Parties. These communications may be oral or written, and may include but are not limited to the disclosure of documents, factual and legal analyses, summaries, and memoranda; interview reports and reports of experts, consultants or investigators; joint meetings between counsel, the Parties, their representatives and employees; and any meetings with prospective witnesses or consulting experts or litigation support service providers in connection with the

litigation in person, by telephone or in any other form, and records or reports of such communications, all of which are included within the term “**Defense Materials**” used herein. However, nothing in this Agreement shall be construed to affect the separate and independent representation of each client by its respective Counsel or prevent disclosures allowed pursuant to Section 15 of this Agreement.

3. Common Interest. The Parties and their Counsel agree that all sharing and pooling of information pursuant to this Agreement will be done within the context of and in furtherance of the Parties’ common goal and effort in defending against the Claims.

4. Privileged Communications. Some or all of the Defense Materials are protected from disclosure to adverse or other persons or entities as a result of the attorney-client privilege, the work product doctrine, or other applicable privileges, protections or immunities, including (without limitation) A.R.S § 12-2234. It is the desire, intention, and mutual understanding of the Parties hereto (a) that the sharing of Defense Materials among one another is not intended to, and shall not, waive or diminish in any way the confidentiality of such materials or their continued protection under the attorney-client privilege, work product doctrine or other applicable privileges, protections or immunities; and (b) that all Defense Materials provided by a Party pursuant to this Agreement that are entitled to protection under the attorney-client privilege, the work product doctrine or other applicable privileges, protections or immunities, shall remain entitled to such protection under the common interest doctrine. The Parties hereby agree the Defense Materials may not be disclosed to persons other than those described in this Agreement without the written consent of the Party or Parties that generated the requested Defense Materials. The Parties also intend and understand that any disclosure of Defense Materials is for purposes of the common interest and joint defense pursuant to this Agreement and will not constitute a waiver of any available privilege, protection or immunity.

5. Sharing of Defense Materials. The Parties further agree that Defense Materials received from another Party to this Agreement will not be disclosed to anyone except (a) counsel, employees or officers of the Party who are responsible for the defense of the Claims on behalf of the Party; (b) Counsel of record for any Party to this Agreement; and (c) paralegals, support staff, or experts who are directly employed by or retained by and assisting in the defense of the Claims. All persons permitted access to Defense Materials (collectively, “**Authorized Persons**”) shall be specifically advised that the Defense Materials are privileged and subject to the terms of this Agreement. All materials that are exchanged pursuant to this Agreement shall be marked and identified as being provided with the following language: “Confidential and privileged communication produced pursuant to joint defense agreement.”

6. Limited Use of Defense Materials. Any shared Defense Materials are to be used by each person or Party receiving them solely in connection with the defense of the Claims. Neither the Defense Materials nor the information contained therein may be used by any person or Party receiving them for any other purpose whatsoever, except as provided in Section 15 of this Agreement.

7. Previously Exchanged Defense Materials. All Defense Materials pursuant to this litigation and exchanged between and among any of the undersigned counsel according to prior agreements or any previous joint defense agreement are now subject to this Agreement.

8. No Attorney-Client Relationship Established. Except for the relationship between the Lead Attorney and the Parties: (i) nothing in this Agreement shall be construed to create an attorney-client relationship; (ii) no attorney-client relationship is intended to be created (either expressed or implied) between an attorney and the client of any other attorney; and (iii) each Party represents and acknowledges that it is represented exclusively by its own attorney as identified herein, and such attorneys act as legal counsel and representative of and for the benefit of their respective clients only. Notwithstanding the foregoing, all Parties are obligated to maintain the confidentiality of information as specified in the Agreement.

9. Privilege Not Waived. The privileges and protections for the Defense Materials to which this Agreement is applicable may not be waived by any Party without the prior written consent of all the Parties; This obligation shall survive the termination of this Agreement. Any inadvertent or purposeful disclosure of Defense Materials exchanged pursuant to this Agreement that is made by a Party contrary to the terms of this Agreement shall not constitute a waiver of any privilege or protection.

10. Disclosure by Required by Law. If any Party is required by court order or rule of law to produce or reveal any confidential information, documents or privileged materials which are part of the Parties' efforts pursuant to this Agreement, reasonable notice shall be given to all Parties of this Agreement before responding to, or complying with, such order or rule of law, so that any Party may, at its own cost, have the opportunity to resist the production of such information by timely and appropriate process. In the event the Party from whom disclosure is sought has no objection to the disclosure, such Party shall nevertheless invoke this Agreement during the pendency of any action taken by the objecting Party and shall otherwise make reasonable efforts to prevent disclosure until the final resolution of the objection of the objecting Party.

11. Withdrawal. In the event that a Party determines that it no longer has a common interest in the defense of Claims, such Party shall withdraw from this Agreement. Each undersigned counsel has a duty to withdraw from the Agreement when, in good faith, he or she reasonably believes that a common interest no longer exists, in which case counsel shall give immediate written notice of such withdrawal to all the Parties. Notwithstanding a Party's withdrawal, this Agreement shall remain operative, enforceable, and in effect as to: (a) all other remaining Parties to this Agreement; and (b) all shared Defense Materials. Any Party may withdraw from this Agreement with no less than 30 day written notice to all of the other Parties. The terms of this Agreement shall survive withdrawal and bind the withdrawn party. Withdrawal will be solely on a prospective basis and any Defense Materials provided pursuant to this Agreement prior to such withdrawal shall continue to be governed by the terms of this Agreement. A Party who is dismissed or settles all pending Claims as to that Party will be deemed to have withdrawn from the Agreement in accordance with terms of Withdrawal established in this Agreement, and effective as of the date of the dismissal or settlement.

12. Conflict of Interest. Each Party knowingly and intelligently waives any conflict of interest or other objection that might otherwise be available based upon the sharing of information pursuant to this Agreement. Each Party knowingly and intelligently waives any conflict of interest or other objection that might otherwise be available against the Lead Attorney who may be provided, assigned, or appointed with the authority to act with the objective of reaching comprehensive resolution of the Claims.

13. Modification. The provisions of this Agreement may be modified only by written agreement of all affected Parties, and it shall be binding upon all successors and assigns of the Parties.

14. Additional parties. The Parties recognize that other counsel and their clients may be permitted to join this Agreement at a future time by signing a copy of this Agreement. Any such additions shall be made only with the permission of all then-current signatories to this Agreement.

15. Independent work product. Nothing in this Agreement shall limit the right of any Party to use or disclose any documents or information or work product that have been independently obtained or generated by such Party (i.e. they were not obtained or generated as part of the common defense efforts made pursuant to this Agreement), whether or not such documents, information or work product have been provided to any other Party pursuant to this Agreement.

16. Scope of Protection. This Agreement shall be interpreted so as to afford the broadest and greatest protection possible of Defense Materials from disclosure to third parties.

17. No Admission of Liability. Nothing in this Agreement is intended as, nor shall be construed or deemed to be, an admission of liability by any Party, or of the existence of facts upon which liability could be based.

18. Continuing Obligation. This Agreement shall continue in full force and effect notwithstanding any conclusion or resolution as to any Party of the Claims.

19. Venue. This Agreement shall be interpreted pursuant to the laws of the State of Arizona. Parties agree to be subject the jurisdiction of the courts of the State of Arizona.

20. Counterparts. This Agreement may be signed in counterparts. All executed counterparts shall comprise the entire Agreement. This Agreement may be executed by counsel for a Party. Each counsel signing this Agreement represents that he or she has been authorized by his or her client to execute this Agreement on behalf of the client.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the dates indicated below.

By:	_____	By:	_____
Counsel for:	_____	Counsel for:	_____
Dated:	_____	Dated:	_____



TOWN OF FLORENCE

Community Development Department

MEMO

To: Brent Billingsley, AICP, CFM
Town Manager

From: Mark Eckhoff, AICP, CFM
Community Development Director

Date: May 1, 2017 Town Council Meeting

Re: Activity Report

Ongoing projects and updates:

- The attached permit spreadsheet shows that the Town issued 16 single-family home permits for March of 2017 (please note that this report is written before the final April permit numbers were tallied).
- Our Town Planner, William Randolph, left his planning position here to work for the City of Scottsdale. In light of budgeting situations, staff is carefully reviewing possible options for filling this vacancy.
- The Director recently attended a CAG Planners and Economic Development professionals meeting at MAG. All indications are that growth in new single-family homes is heading this way, particularly in the under \$200,000 price range.
- Our Building Inspector recently attended training at the AZBO Spring conference. This is a professional group for public and private sector folks in the building safety field. Training such as this is beneficial in keeping up with code updates, interpretations and industry trends.
- The Industrial Easement and Development Agreement for the Windmill Winery expansion project were approved and recorded. The Director attended the groundbreaking for this project and our Community Development team, along with other departments, is working on reviewing construction plans to help expedite the commencement of project construction.
- Staff is still waiting for additional items from Circle K in order to proceed with their Development Agreement application.

- Staff is assisting the water kiosk business on Main Street with their plans to locate to a new location since they will relocate once the new Circle K project moves forward.
- The residential remodeling of the historic home (Robles-Feliz-Lopez Home) located at Butte Avenue and Bailey Street has commenced. This permitted project has been reviewed and approved by the Historic District Advisory Commission.
- After expediting a work session with the Historic District Advisory Commission (HDAC), a walk-through of the building with various Town staff and facilitating a Design Review application that was approved by HDAC, staff is now awaiting a building permit from the owner of the “Cody’s” building on Main Street so that construction on this project can commence.
- CoreCivic (previously CCA) has contacted the Town to set up a meeting to discuss some possible plans for their Florence facilities.
- Staff continues to work with the owners and business operators associated with the historic Smith building downtown.
- The Highway 287 Medical Office Building (Sun Life) project continues to make progress with their construction.
- The new GIS Historic District Historic Property Web Tool has been well-received.
- Much work continues on the Town’s Strategic Plan project. A draft Strategic Plan was recently presented to Council. This Plan is being edited and improved and hopefully will be brought back for Council action in May. Staff is also concurrently working on an implementation plan.
- Staff continues to have discussions with Southwest Value Partners (SWVP) about potential land swaps, plats, purchases, etc. Discussions have slowed over the past few months. Staff has also set in on recent discussions regarding their new CFD application.
- 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 received new submittals from the engineering consultant working on the revised Mesquite Trails plats and these plats are now under review.

- Multiple subdivision plats for Anthem are now under review. There are several issues under discussion with Pulte impacting the plats moving forward at this time.
- 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.
- Sunbelt Holdings 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 was held in January. There is no news to report at this time.
- Staff has started working with the new owners of the downtown hospital on their probable re-use plans. Initially, Horizon Human services is planning a small behavioral health facility within a portion of the building.
- The Pinal County Superior Court building expansion construction project is well underway.
- The Sunpower solar farm project east of Florence is nearly 100 percent complete.
- 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. At a recent Council meeting, Council approved the owner's request for an extension to complete the required work on this project so that he has until the fall to complete this project.
- 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.
- The Town's draft revised Sign Code remains on hold as legal challenges to other city sign codes are settled and new sign code models are developed.

- The applicants pulled the Attaway annexation application, but subsequently met with Town staff to review possible options for going forward with their application, as well as other possible planning and zoning applications.
- 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.
- 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 a property owner in Florence Gardens on a possible Design Review application and a property boundary concern.
- Staff is working with the State Parks Department on their site improvements at McFarland State Park, including painting, a new sign, landscaping and possibly a new rear wall. Staff shared this update with the HDAC. The wall is the last item to be completed.
- Our Department has recently hired a new Building Inspector (Adam Raynor) and a new Senior Planner (Michelle Orton). We're excited to have our new team members.
- 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.
- GIS specific updates are as follows:
 - Continued work on Historic District web tool. Initial functionality has been completed and additional functionality is being worked on.
 - Performed monthly county data update and SmartGov update.
 - Continued development of easement and survey location data sets.
 - Updated Historic Property Web Tool and presented tool to both the HDAC and Town Council.
 - Completed Anthem at Merrill Ranch Unit 52 Final Plat Review.
 - Completed Anthem at Merrill Ranch Unit 56A Final Plat Review.
 - Completed Merrill Ranch Unit 10 Preliminary Plat Review.
 - Completed Merrill Ranch Unit 11 Preliminary Plat Review.
 - Completed Anthem at Merrill Ranch Unit 3 Preliminary Plat Second Submission Review.

- Completed Anthem at Merrill Ranch Unit 5 Preliminary Plat Second Submission Review.
- Completed Anthem at Merrill Ranch Unit 7 Preliminary Plat Second Submission Review.
- Performed an update to the Fire Preplans.
- Developed a resource for Street Light Data Collection by crowdsourcing.
- Supported the Fire Department in their analysis of Fire Hydrant proximities.
- Provided a map for the Road to Country Thunder Event.
- Created maps of the Anthem at Merrill Ranch Subdivision for Community Development.
- Reviewed Community Development documents for council action.
- Fulfilled three public records requests for BPG.
- Updated the CDBG Grant Application map.
- Continued support of the NFID Land Sale process.
- Created a Right of Way exhibit for usage in enforcement of ROW parking.
- Created a map for the Senior Center transportation vehicle routes for grant application.
- Began obtaining service areas for utility companies for usage in next web tool to be developed.
- Provided support to Public regarding floodplain issues.
- Continued support of the Gila Blvd property inquiries with respect to locations of Right of Ways.
- Created a Southwest Value Partners Preliminary Plat Location Map.

TOWN OF FLORENCE Building Permits for 2005 Thru 2017

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	SFR 2017	M/F 2005 thru 2017	M/F 2017	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	M/H 2017	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	C/I 2017	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	3	0	0	1	3	4	3	1	2	1	1	0	1	1	1	0	0	0	1	5	0	0	1	0	0	0	1	2	0	30	13	28	23	42	33	32	32	35	61	
Feb.	3	53	27	46	0	23	5	7	10	8	4	19	10	0	0	0	4	5	3	2	3	0	2	0	0	0	0	0	0	1	2	2	3	3	0	2	0	2	4	5	0	21	3	27	28	22	33	22	30	27	50	
Mar.	13	51	58	48	3	29	5	8	20	14	21	15	16	0	0	3	6	6	4	2	1	2	0	2	1	0	0	2	0	4	3	3	5	1	2	1	1	4	0	2	1	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	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	2	1		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	12		0	0	2	7	4	1	3	0	1	0	1	0	0		2	2	1	1	1	2	2	0	0	10	2	0		57	27	18	20	25	23	31	42	34	29		
Total	100	407	411	467	201	173	112	138	182	144	176	183	29	0	0	28	62	36	15	12	14	12	6	6	8	5	2	17	21	25	47	22	13	28	14	22	52	33	29	1	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.

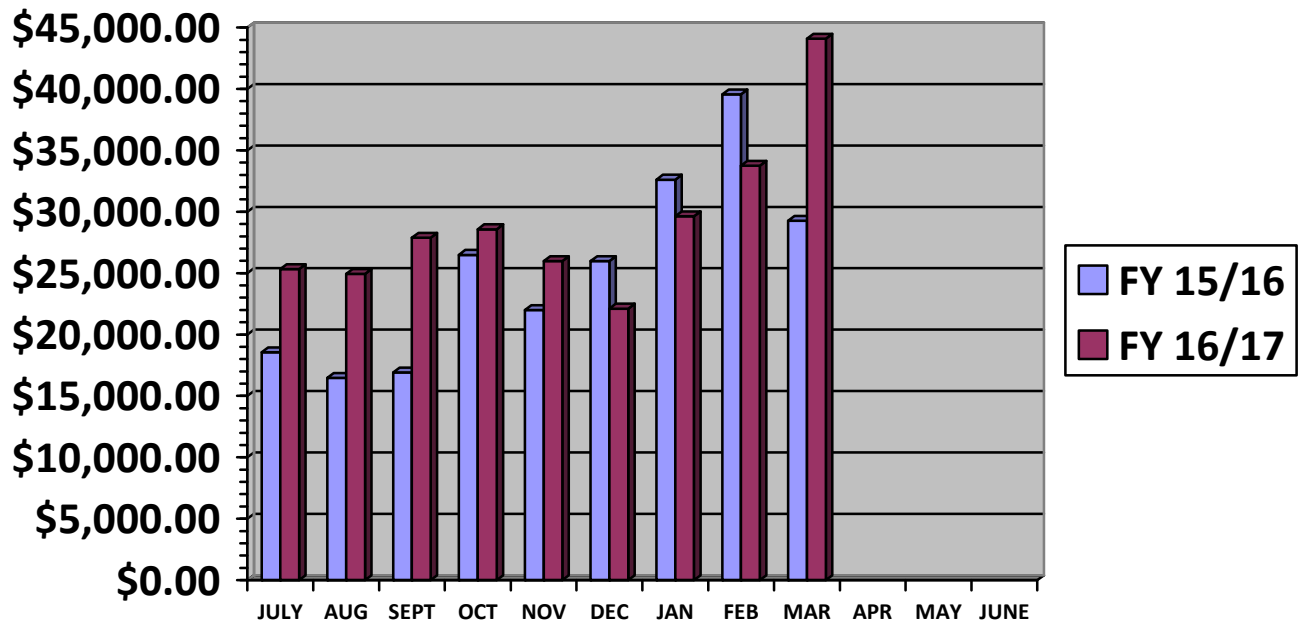
March was a great month for Courts. We had over 30% increase in revenue this month. It has been a busy month with the tax interceptions.

COURT FINANCIAL REPORT

MARCH 2017

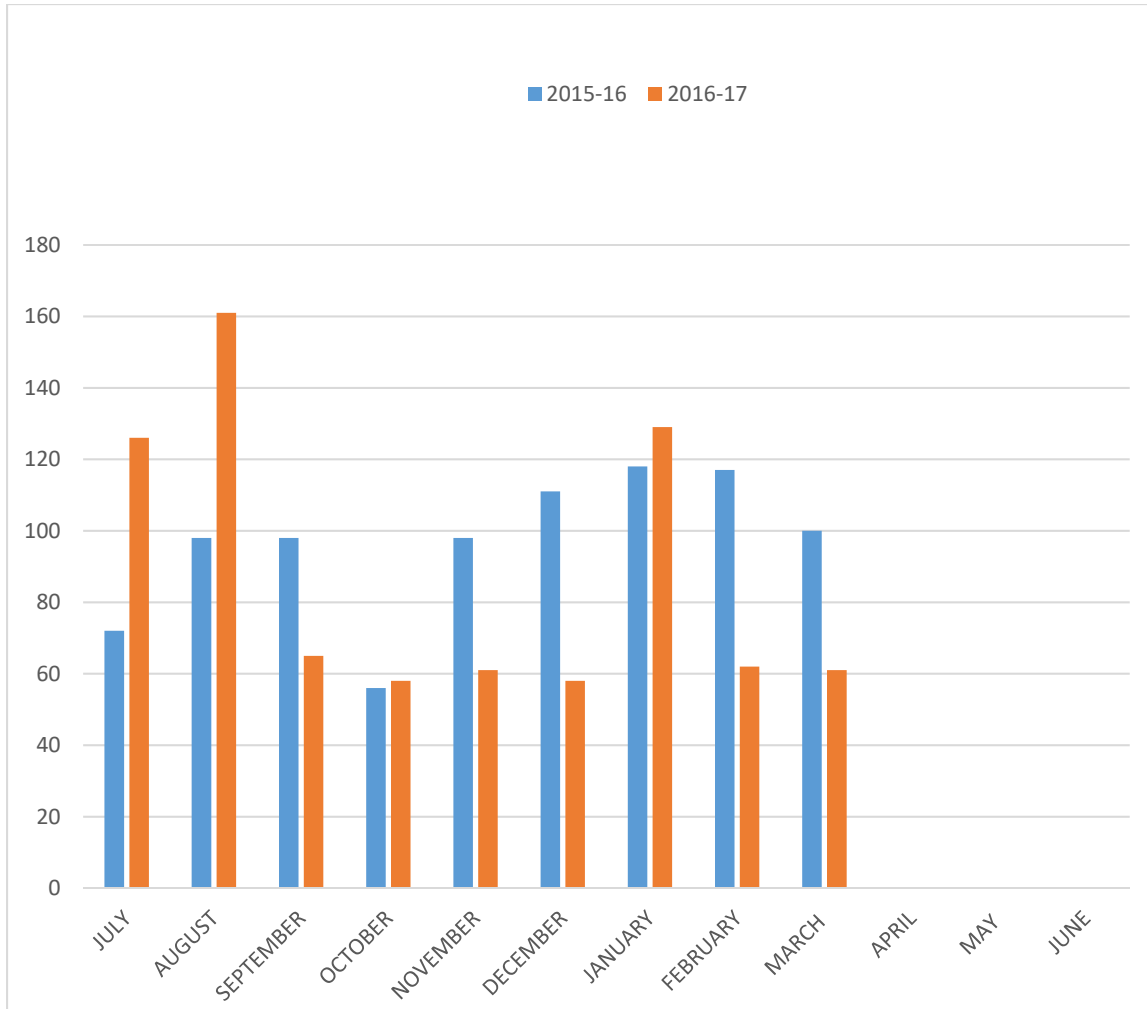
IRENE ENRIQUEZ – Senior Court Clerk

DISTRIBUTION TYPE	March 2017 (CURRENT)	March 2016 (LAST YEAR)
FINE, FEES, & TRAFFIC	\$19,118.22	13,068.31
STATE SURCHARGES	12,381.08	10,307.08
STATE JCEF	621.93	415.98
LOCAL JCEF	334.88	224.00
STATE FINES	1,612.55	369.48
FLORENCE POLICE FUND	1,838.10	938.99
RESTITUTION	110.31	60.00
BONDS	2,783.00	838.00
PUBLIC DEFENDER FEE	286.32	145.73
JAIL HOUSING FEES	1,590.83	1,104.63
JUSTICE COURT FEES	60.42	63.49
GENERAL FUND	14.18	0.00
FARE SPECIAL COLLECTION FEE	2,608.54	1088.39
FARE DELINQUENCY FEE	630.54	530.90
VICTIMS RIGHTS ENFORC.	104.54	111.12
PCSO FUND	0.26	0.00
DOMESTIC VIOLENCE ASSESS	0.00	0.00
OVERPAYMENT REFUND	0.00	0.00
COUNTY REVENUE	60.42	63.49
STATE REVENUE	17959.18	12,822.95
TOWN REVENUE	23,182.53	15,481.66
RESTITUTION AND BONDS	<u>2,893.31</u>	<u>898.00</u>
TOTAL MONTHLY REVENUE:	<u>\$44,095.70</u>	<u>\$ 29,266.10</u>



33.6% Increase from 2016

COMPLAINTS AND CITATION FILED



	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2015/16	72	98	98	56	98	111	118	117	100			

2016/17	126	161	65	58	61	58	129	62	61			
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CITATION BREAKDOWN

Below are the types of cases filed for the month of MARCH 2017

CIVIL TRAFFIC VIOLATIONS	-	41
CRIMINAL TRAFFIC	-	6
CRIMINAL	-	12
DUI	-	2
DOMESTIC VIOLENCE	-	0

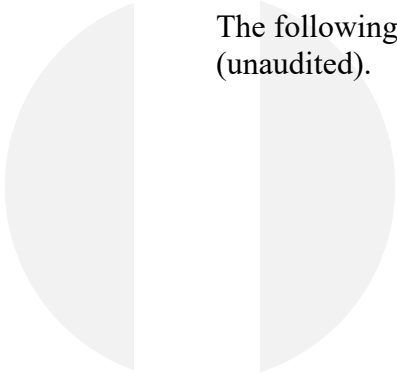


Finance Department Memorandum

To: Brent Billingsley, Town Manager
From: Joe Jarvis, Finance Director
Date: April 19, 2017
Re: Finance Department Report for March 2017

75% of the Fiscal Year has elapsed.

The following charts and graphs are for financial activity (cash basis) for March, 2017 (unaudited).



General Fund Report
Fiscal Year 2016/2017
As of March 2017

GENERAL FUND	Budget	Actual	Budget to Actual
<u>Revenue by Category</u>			
Taxes	\$ 3,500,000	\$ 2,280,901	65%
Licenses and Permits	529,500	388,307	73%
Franchise Fees and Taxes	584,100	350,020	60%
Intergovernmental	7,516,355	5,873,026	78%
CE Inspection Fees	61,900	29,575	48%
Civil Engineering Fees	40,000	56,300	141%
Community Development Fees	186,500	129,852	70%
Charges-General Government	225,700	55,492	25%
Cemetery Fees	12,500	10,760	86%
Public Safety-Police	26,800	19,384	72%
Parks and Recreation	137,810	81,872	59%
Fines and Forfeitures	145,750	134,862	93%
Interest Earnings	100,000	47,933	48%
Public Safety-Fire	52,850	41,432	78%
Library	5,100	4,668	92%
Miscellaneous	43,100	65,661	152%
Economic Development	-	380	0%
Downtown Redevelopment	1,000	3,046	305%
Government Access Channel	7,900	2,142	27%
Seniors Fees	19,330	17,443	90%
Operating Transfer	1,588,453	1,132,848	71%
Total Revenue	\$ 14,784,648	\$ 10,725,904	73%
<u>Expenditures by Department</u>			
Town Council	\$ 128,821	\$ 84,970	66%
Administration	666,059	443,825	67%
Courts	178,000	137,799	77%
Legal	621,596	340,978	55%
Finance & Grants	791,328	559,317	71%
Human Resources	252,836	173,426	69%
Community Development	654,982	460,406	70%
Police Services	3,837,512	2,629,544	69%
Fire Services	2,918,693	2,201,469	75%
Information Technology	521,011	306,606	59%
Parks & Recreation Services	1,921,410	1,324,227	69%
Library	384,278	262,733	68%
Facility Maintenance	477,648	293,811	62%
General Government	1,129,224	588,068	52%
Cemetery	8,400	5,677	68%
Town Engineer	80,225	65,571	82%
Economic Development	145,561	93,236	64%
Total Expenditures	\$ 14,717,584	\$ 9,971,664	68%

- Taxes, franchise fees and intergovernmental revenues reflect a one- to two- month lag in collections
Comparison of General Fund Revenue and Expenditures Actual to Budget

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

Fund	Revenue			Expenditures		
	Budget	Actual	% Collected	Budget	Actual	% Expended
General	\$ 14,784,648	\$ 10,725,904	73%	\$ 14,717,584	\$ 9,973,218	68%
Capital Improvement	1,225,000	552,452	45%	1,225,000	113,342	9%
Highway User Revenue	8,049,977	2,321,902	29%	6,923,274	2,425,621	35%
Construction Tax - 4%	160,000	107,088	67%	-	-	0%
Food Tax - 2%	276,000	142,169	52%	-	-	0%
Town Water	2,717,550	2,174,795	80%	4,294,882	1,291,231	30%
Town Sewer	3,981,856	2,957,834	74%	5,229,218	2,221,108	42%
Sanitation	922,250	630,027	68%	900,487	695,906	77%
Total	\$ 32,117,281	\$ 19,612,170	61%	\$ 33,290,445	\$ 16,720,426	50%

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

Development Impact Fee Collections and Expenditures

Fee Fund	Beg. Fund Balance	Fee Collected	Interest	Ending Fund Balance
501 Sanitation	\$ 47,038		\$ 253	\$ 47,291
505 Transportation	507,979	112,367	2,836	623,183
506 General Government	-			-
508 Police	424,593	72,981	2,396	499,970
509 Fire/EMS	-	76,373	202	76,575
510 Parks	-	5,109	12	5,121
511 Library	-	22,988	73	23,060
596 Florence Water	222	9,930	(67)	10,085
597 Florence Sewer	179,682	14,428	674	194,783
598 North Florence Water	10,158		36	10,194
599 North Florence Sewer	12,638		64	12,702
Total	\$ 1,182,310	\$ 314,175	\$ 6,478	\$ 1,502,963

Cash and Investments – Bank Balances and Monthly Yield

Account - cash balance	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17
NB/AZ - General Checking	\$ 8,428,303	\$ 9,119,709	\$ 11,049,663	\$ 11,370,552	\$ 12,007,457	\$ 12,371,201	\$ 12,936,249
LGIP - 7256	\$ 8,918	\$ 8,921	\$ 8,923	\$ 8,926	\$ 8,929	\$ 8,932	\$ 8,937
LGIP - 5953	\$ 222,426	\$ 222,513	\$ 222,595	\$ 222,687	\$ 233,981	\$ 234,096	\$ 234,243
Stifel Nicolaus - Investments	\$ 38,948,802	\$ 38,979,490	\$ 39,016,467	\$ 39,015,751	\$ 38,972,941	\$ 38,948,941	\$ 38,977,015
NB/AZ - PD Evidence	\$ 4,791	\$ 4,872	\$ 4,872	\$ 5,179	\$ 5,179	\$ 5,006	\$ 5,006
Total cash	\$ 47,613,240	\$ 48,335,505	\$ 50,302,519	\$ 50,623,096	\$ 51,228,487	\$ 51,568,176	\$ 52,161,449
Account - monthly yield	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17
National Bank Arizona	0.05%	0.05%	0.05%	0.05%	0.05%	0.05%	0.05%
LGIP - 7256	0.38%	0.38%	0.35%	0.38%	0.38%	0.46%	0.56%
LGIP - 5953	0.47%	0.46%	0.45%	0.49%	0.49%	0.64%	0.74%
Stifel Nicolaus - Investments	1.25%	1.20%	1.23%	1.33%	1.33%	1.40%	1.40%

Fire Department

MEMORANDUM

DATE: April 4, 2017

TO: Brent Billingsley, Town Manager

FROM: David Strayer, Fire Chief

SUBJ: Summary of March 2017 and Plans for April 2017

The fire responses for 2017-2015 are as follows:

March 2017	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	0	0	0	0	0	0
Vehicle Fires	0	0	1	0	0	1
Trash Fires	0	0	0	0	0	0
EMS	79	10	35	55	4	183
HazMat	0	2	1	1	0	4
Electrical Arching	1	0	0	0	0	1
Police Asst./Public Asst.	8	37	5	2	0	52
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	0	0	5	0	0	5
Emergency Stand by (move up)	0	0	22	0	7	29
Other Calls	3	1	2	0	2	8
TOTALS	92	50	71	58	13	284

Three Year View	2017		2016		2015	
	March	YTD	March	YTD	March	YTD
EMS	183	524	189	873	173	485
Fire Calls	2	8	3	15	7	13
All other Calls	99	332	72	216	73	190
TOTALS	284	868	264	804	253	688

Summary of March

Fire Chief Report



Fire Safe Seniors Program	Year to date
Home Inspections	135
Smoke Detectors Installed	276
Vial for Life Participant	122

MAG 300 Class

The National Incident Management System (NIMS) MAG 300, Intermediate ICS class hosted by the Florence Fire Department was completed March 29-31, 2017 at the Florence Community Center. It was a full class with individuals from the following agencies represented:

- Town of Florence Community Development
- Town of Florence Finance Department
- Town of Florence Fire
- Town of Florence PD
- Arizona Department of Corrections
- Arizona Department of Public Safety
- GEO Group
- Federal Bureau of Prisons
- Pinal County Superior Court
- Casa Grande PD
- Tohono O’Odham Health Care
- Salt River Fire Department

As you can see, we had a diverse group (which was the goal) of mostly Florence-based agencies (or agencies that respond to Florence). My Co-Instructor was from the Arizona Department of Corrections.

We had a number of very productive group discussions as we worked through the scenarios in the course.

We are off to a great start on the NIMS training – **MAG 400, Advanced ICS, will be offered here in June.**

Attended the following meetings/events during the month of February:

- Town Council Meetings March 6 and 20.
- Management Team Meetings (every Tuesday)
- Held Fire Staff meetings managing & coordinating department activities
- Development Agreement meetings on the Medical Office Building
- Development Agreement meetings on Artisan Acres
- Development Agreements meetings with Circle K.
- Smith Building Hazardous Condition meetings (multiple)
- Pulte/AMR Meetings
- Certificate of Need Meeting March 1st.
- Strategic Plan Objectives
- Multi-Disciplinary Advisory Committee (MDAC) meeting and Training and Exercise Planning (TEP) Workshop at the Florence Community Center March 3rd
- Developer Meeting March 3rd
- Internal - Annexation Request Meeting March 6th
- Brunenkant Fire Alarm/Sprinkler System Meeting
- Fire Department Awards Banquet Planning Meeting March 9th
- Queen Creek Fire Chief Meeting March 13th.
- Sun City Anthem Hiking Club Annual Meeting March 13th.
- Southwest Gas Regional Managers – Safety Meeting March 20th.
- GEO Quarterly Meeting March 23rd.
- Viewed the following Webinar: Greater Intelligence, Improved Performance: How Public Safety Can Use Network Data to Achieve Operational Excellence. March 23rd
- Council Budget Session – March 27th.

Thank you notes received in March

Dear Chief Strayer,

I'm late getting this letter out but have finally found the time. I would like to thank the Florence Fire Department for helping the Sun City Anthem at Merrill Ranch hiking club put on another successful hike leader training class. If it wasn't for the help from your Captain Jim Walters and yourself it never would have been as professionally presented as it was. Captain Walters power point presentation was easy to understand and concise. Our leaders especially loved having the drag dummy there this year. Some thought he was real. We've done this training program twice now and the participants love it. They feel their better equipped to handle the problems and situations that may come up on the trail. I hope we can count on your help again next year?

Again,
Thank you.

Bruce Odegaard

Good morning David,

Please find attached revised Avangrid community sponsorship application. Copper Crossing would like to donate @ the \$1,500.00 level again for 2017.

Avangrid renewables is absolutely one of the best renewable companies in the USA, we like taking advantage of the cutting-edge technology of wind and solar to help meet the rising demand for energy today but mostly we take pleasure and pride in giving back to the community that supports our organization!

Again, we are so grateful that you so kindly allow your crews to come out annually for onsite drills / training. Would it be possible to schedule a functional drill sometime in May or at your earliest convenience?

Please keep in touch and let me know if you have any questions about our sponsorship program.

Also, when you're finished filling out the application please send it directly to Eva Van Dyke, oh, and copy me as well.

My respects,
Sincerely,
Mark



Mark Sumerlin
Supervisor, Copper Crossing

8125 W. Bella Vista Rd., Florence AZ 85132
Telephone 480.987.0761
Cell 480.689.2778
Fax 480.987.0790
Mark.Sumerlin@Avangrid.com



In the interest of the environment,
please print only if necessary and recycle.



3/11/17

I would like to thank the town of Florence Fire Dept for the wonderful "fire alarm" safety program offered by you.

The three fire dept members who inspected my home & put in the needed extra fire alarms were efficient,

helpful & very personable.

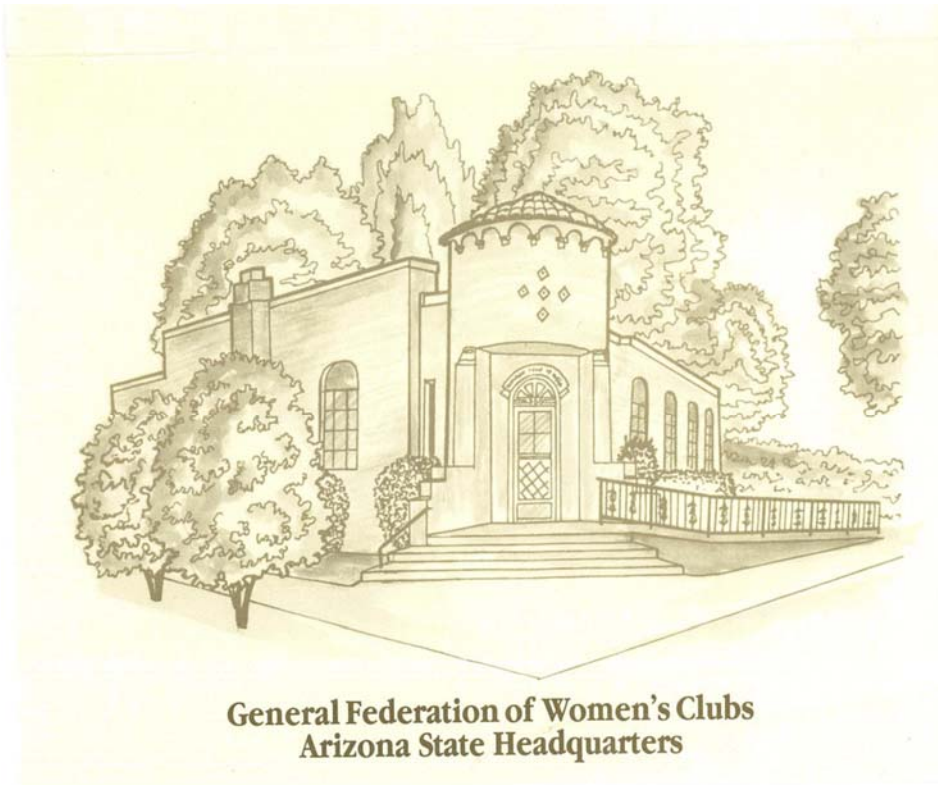
They are fine representatives for your Department!

Thank you for getting the grant & providing this great service to our town's residents.

Sincerely,

Leida
Parvainen

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**General Federation of Women's Clubs
Arizona State Headquarters**

Chief Stroege,
I just wanted to let you know -
the services you do for our Florence
Womans Club does not go unnoticed.
You a necessary piece to our
success, we appreciate your
dedication and I know others
do also.

Florence Womans Club
Mary Battle

**This building formerly *The Woman's Club of Mesa*,
is on the National Registry of Historical Places.**

Division Report – Administration

Inspections

- MOB-Water Fire-line Tap
- Conquest Arms

Plan Reviews

- Windmill Project
- Plat Improvement plans 56a, 52.

Permit Inspections

- Anthem Fest
- Road to Country Thunder

Event Coordination

- Country Thunder

Meetings

- Country Thunder Planning Meeting
- Fire Chiefs of Pinal County
- Fire Training Resource Officer CGFD
- National Guard Response & Pre-plan Tour
- Pinal County Training Committee

Training

- 12 hrs TLO-Field Intelligence Teams

Projects

- TLO Updates
- Code Amendment Project
- Town Inspection Project
- Appeals Board meetings

Division Report – Operations

Apparatus

- Maintenance with Superstition Fire Medical Emergency Vehicle Mechanics

Uniforms/Personal Protective Equipment (PPE)

- EMS Brush pants on order for replacements
- Six helmets ordered to replace 10 year service life
- Class A uniforms for new hires

Hand Tools/Equipment

- New ropes for chain saws pull start
- Working on plan for apparatus extrication equipment needs

Communications Equipment

- Communications meetings and communication plan with county for Country Thunder
- Continuing communications group with PD

Emergency Medical Services (EMS)

- Finishing ordering of EMS equipment order
- Scheduling training for continued education and new certifications
- National Registry recertification's completed for four members
- Electronic Patient Care Reporting EMS committee quality improvement quality management

TRAINING

- Target Solutions Training
- Ladder training in April
- Assisting in career development manual for department members

SPECIAL PROJECTS

- Training for Anthem Sun City hiking club
- Received water from 4X4 club Sun City
- Working with PD for CPR training
- Working with Parks and Req for water safety day on opening day of pool
- Stand by for Road to Country Thunder
- Little League opening day

Chief Sample,

I apologize for the delay getting back to you. We can absolutely accommodate another student in our upcoming June Paramedic class. It will be best to have the student email me to schedule an appointment to come in and go over the paperwork for enrollment.

I've been intending to reach out to you regarding Brad Kells. I want you to know that he is a stellar student and an outstanding representative of your department. Karen, who handles the clinical/vehicular scheduling, and I really can't say enough good things about him. He consistently volunteers to help with whatever is needed. Brad is the type of student and person that I wish more of my students were like.

Thanks again!

Andrew Johnston BS, NREMT-P

Dean of Operations – Arizona Academy of Emergency Services

Program Director – Arizona Partnership for Paramedic Training



Plans for April

- Country Thunder Fire Coverage April 6-10
- Appeals Board Preparation and Participation
- Council Meetings
- Budget Meetings
- Artisan Acres Development Agreement
- Artisan Acres Ground Breaking April 20th.
- AMR Contract Completion
- Country Thunder Debriefing April 13th.
- Freedom Farms Meeting April 13th.
- 2017 Boards & Commissions Appreciation Dinner April 25th.

Florence Community Library

March 2017

March Statistics

- 12,342 total items were circulated in March
- 114 library cards were issued
- 1,101 patrons signed up for use of the computer lab computers
- 2,302 wireless sessions were held in March
- 374 person(s) attended 24 program(s) presented by the library

March Activities

3/01/17 Family Storytime
3/01/17 Early Release Day Film: Trolls
3/01/17 Book Club
3/02/17 FRANK Talk: Faith in the Borderlands
3/08/17 Family Storytime
3/09/17 Tech Class: 3D Printing
3/09/17 Adult Coloring
3/10/17 Homeschoolers Tour and Dewey Decimal Lesson
3/11/17 March Film Program: Spotlight
3/13/17 Teen Movie: Dr. Strange
3/14/17 Bricks 'n' Blocks
3/15/17 Family Storytime
3/16/17 Coffee Club, with a presentation by Joe Jarvis, Finance Director
3/17/17 Family Flick: Moana
3/17/17 Open Mic Night
3/20/17 Teen Movie: Max Steel
3/21/17 Bricks 'n' Blocks
3/23/17 Make-It Take-It Craft
3/24/17 Family Flick
3/29/17 Family Storytime
3/31/17 Bookmark Awards Ceremony

20th Annual Bookmark Contest Winners

The Florence Community Library would like to take this opportunity to thank all of the librarians, teachers, and students who participated in this years' 20th Annual Bookmark Design Contest. The winners and their families were honored at the Bookmark Awards Ceremony on Friday, March 31, at 6 pm.

1st Place Winner	Kiersten Mink	8th Grade	Walker Butte K-8
2nd Place Winner	Maya Valencia	6th Grade	Florence K-8
3rd Place Winner	Kiersten Neciosup	9th Grade	Joyful Gate Homeschool

Honorable Mentions: K- Sulay Burciaga Florence K-8; 1st – James Leon Florence K-8; 2nd Harley Knight Florence K-8; 3rd Jasmine De La Cerda Circle Cross Ranch K-8; 4th Carmen Serkowski Walker Butte K-8; 5th Ruby Miles Circle Cross Ranch K-8; 6th Jaedyn Muhme San Tan Heights K-8; 7th Dezteny Avila-Palomo Walker Butte K-8; 8th Wendy Barraza Walker Butte K-8; 10th Cory Smith FHS; 11th Harley Fowler FHS; 12th Shiann Madrid FHS.

Florence Community Library

March 2017

Upcoming Events of Note

May 6: Spring into Summer Water Safety Day

The Florence Community Library will be among the departments and organizations present at the Parks and Recreation Department's "Spring into Summer Water Safety Day" on Saturday, May 6, 2017. Library staff will have information about the library's popular summer reading programs. Children and families can collect the library's calendar of events, summer reading information, and an assortment of bookmarks and activity sheets.

May 29: Summer Reading Program Pre-Registration Begins

Pre-registration for the library's summer reading program will begin Monday, May 29, with the program's official start date on Monday, June 5. This year's theme is "Build a Better World." The library will host summer reading activities throughout June and early July, and will award prizes for completing reading goals. Participants can choose to log their reading time on paper or online. The online component is available at: florence.azsummerreading.org.

Memorandum



To: Brent Billingsley, Town Manager
From: Bryan C. Hughes, Parks and Recreation Director
Date:
Re: April 2017 Department Report

Alison Feliz, Recreation Programmer, attended the APRA Workshop What Teens Want – Creative Ways to Enhance Teen Programming on March 30th.

Saturday, April 1st was a very busy day for Parks and Recreation in Florence:

- Florence Little League held their Opening Day Ceremonies at Heritage Park. John Nixon, Recreation Coordinator and liaison, attended the festivities.
- Parks and Recreation had an information booth at the 9th Annual Spring Festival at Anthem Community Park.
- The evening wrapped up with the Road to Country Thunder in Historic Downtown Florence. This was the third year of the event and an estimated 1,500+ people attended.

The Dorothy Nolan Senior Center held their Farewell BBQ on April 6th for all the winter visitors that are returning to their summer residences.

I had the opportunity to attend the inaugural Southwest Parks and Recreation Kick-Off Symposium (SPARKS) event at the ASU Downtown Campus in Phoenix on April 7th. This was good opportunity to meet and mentor students pursuing degrees in parks and recreation and related fields. It was also a good opportunity to learn more about how we may be able to utilize interns in the future.

The Easter Eggstravaganza was held on April 8th at Heritage Park. Hundreds of kids picked up 13,000 plastic stuffed eggs. The event was supported by the Mosaic Church of the Nazarene, Pinal County Mounted Posse and the Dorothy Nolan Senior Center.

The Arts and Culture Commission began hosting two new programs this month as part of the Suter House Enrichment Academy:

- Open Studio – Amateur and longtime artists are all invited to open studio time on the first and third Tuesdays, from 9 a.m. to 12 p.m., in April and May. Artists working in any medium are welcome and must bring their own materials to this creative setting and share their love of art with fellow residents.
- Drum Circle – Held on the fourth Saturday of the month from 3-5 p.m. A drum circle is any group of people playing (usually) hand-drums and percussion in a circle. They are distinct from a drumming group or troupe in that the drum circle is an end in itself rather than preparation for a performance. The program is

open to residents of all ages. Bring your own hand drum or percussion instrument and join in the fun.

The Dorothy Nolan Senior Center held their Easter Bingo and Luncheon event on April 13th.

Florence Parks and Recreation, in cooperation with the Arizona Parks and Recreation Association (APRA), hosted a Playground Safety, Maintenance and Risk Management Workshop on April 13th at the Library and Community Center. Twenty-five maintenance staff and supervisors from Apache Junction, Gilbert, Marana, Maricopa, Oro Valley, Somerton, along with our parks staff attended the workshop. Alison Feliz is the South Region Representative for APRA and served as the host.

The Arts and Culture Commission held their monthly meeting on April 13th. Duane Noack was welcomed by the Commission as the newest member appointed by the Town Council. Discussion focused on current and future programming of the Suter House Enrichment Academy.

The first Movie in the Park of the season, "Secret Life of Pets", was held on April 15th at the Aquatic Center Multi-Purpose Fields. The next Movie in the Park is scheduled for Saturday, May 13th at 7 p.m. We will be showing Disney's "Moana".

The Parks and Recreation Advisory Board meeting scheduled for April 27th was cancelled due to lack of new business. A special meeting will be held in May to review the new fee schedule being prepared by staff.

The Lil Tykes T-Ball and Coach Pitch programs are going smoothly with 83 kids participating in three divisions. The season runs through May 13th.

The Florence Aquatic Center continues to gear up for the summer season. Staff have been training each week since they completed the Lifeguard and Water Safety Instructor certifications. The Aquatic Center is scheduled to open on Saturday, May 6th with Water Safety Day and will remain open on weekends through June 4th. Daily operation, Tuesday through Sunday, will begin June 6th. Open Swim hours are 12-5 p.m. those days.

On April 20th, Staff received a \$1,000 donation towards the Florence Teen Council. The donor wishes to remain anonymous.

The Parks and Recreation Summer Activity Guide is available on the Town's website. There are several great programs being offered, including dozens of swim lessons for our youth. You can find it at <http://www.florenceaz.gov/parks-and-recreation>.

**Parks and Recreation Department
Divisions Report
MARCH 2017**

Recreation/Aquatics/Special Events Programs

Recreation Programs	Participants	Revenue	Notes
Before & After the Bell - Anthem	16	\$280	
Before & After the Bell - Florence	13	\$232	
Fall Fun	4	\$60	
Spring Intersession-Anthem	12	\$720	Totals include Week 1 & 2
Spring Intersession-Florence	18	\$1,080	Totals include Week 1 & 2
Spring Intersession-Drop-In	4	\$60	
Iddie Biddie Kiddies	4	\$148.75	
Lifeguard Challenge	3	\$330	Re-Certification Class
Red Cross Lifeguard	19	\$2,580	Certification
WSI Course	7	\$1,145	Certification

Facility Use Permits

Number of Facility Use Permits	Number of Bookings	Estimated Number of Participants	Revenue Generated
38	166	4,694	\$1,127.50

Fitness Center – Membership Package

Fitness Package Sales	Total	Revenue
Drop-In Fitness	18	\$90
Adult 6 Month	2	\$180
Adult Monthly	74	\$1,350
Adult Annual		
Sr. Annual		
Employee Pass	10	Free
Green Tree Inn	13	Billed thru A/R
Sr. 6 Month		
Sr. Monthly		
Youth Monthly		
Total Memberships	117	\$1,620

Fitness Center – Classes

Program	Resident	Non-Resident	Revenue	Notes
Silver Sneakers Classic	9		\$60	
Silver Sneakers Classes			\$	
Zumba Class	5		\$100	
Circuit Training	5		\$	
Stretch it Out	4		\$	
Exercise Class	2		\$6	

- Estimated member sign-ins throughout the month: 723
- Total membership packages sold: 117
- Fitness Center revenue for membership package sales: \$1,620
- Fitness Classes revenue: \$166
- Total Revenue: \$1,786

Miscellaneous Revenue

Product	Total	Revenue	Notes
150 th Commemorative Mouse Pads	0	\$	
150 th Commemorative Mugs	5	\$30	
150 th Commemorative T-Shirt	0	\$	
150 th Commemorative Banners	0	\$	
Fitness Center Replacement Key	1	\$1	

Special Programming/Events:

St Patty's day Lunch-44

Spring Training Game-10

Arts/Crafts Display -14

Tech Savvy -11

Q& A -02

PGCSC -Healthy Living -36

AARP Taxes- 195



FLORENCE POLICE

Monthly Report – March 2017


Daniel R. Hughes, Chief of Police



425 N. Pinal St. □ P.O. Box 988

Florence, AZ 85132

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



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

The information contained in this report outlines significant information and activity within the Florence Police Department (FPD) during the month of March 2017. The monthly report is prepared for the Town Council's review and furthermore for the use by FPD to examine the current activity within the department and community to identify short-term and long-term needs, and develop plans for improvement to provide the highest level of service.

Personnel

Employee	Position	Effective
<i>New Hire</i>		
Bianca Valencia	Dispatcher Trainee	3/2017
<i>Resignations/Terminations</i>		
Scott Rose	Officer	3/21/17
Walt Hunter	Officer	3/21/17
<i>Vacancies</i>		
4 full-time	Officer	1 held, 1 frozen
6 full-time	Public Safety Dispatcher	Open

Dispatcher applications are being accepted. Officer applications are being accepted for both lateral and recruit. AZPOST forms have been updated on Human Resources site.

Oral Board conducted on one lateral applicant. One physical fitness test and oral board completed for a recruit applicant.

Self-audit completed on one recruit applicant file. Background investigation continued for one recruit and one lateral applicant.

Two recruits in Southern Arizona Law Enforcement Training Center (SALETC) class 17-1. Observed recruits in domestic violence, unwanted subject, burglary and shoplifting scenarios. Graduation date is May 4th, 2017.

Chief of Police

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

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

Administrative/Support Services

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

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

- PCLEA meeting preparation of minutes/agenda for April meeting
- On-going review of Policy/Procedures for Evidence/Property
- On-going update of Policy/Procedures for Volunteers
- Review of Communications Policy –Committee with Patrol Division
- Oral Boards for Officer Candidates
- Continued testing for dispatchers
- Attended Eastern Regional Dept. of Homeland Security meeting – Globe, AZ
- Review of Superior Fire Department Intergovernmental Agreement (IGA)
- Submitted RICO Asset Forfeiture information
- Volunteers assisted with Coffee with a Cop at Safeway
- Reviewed Super Fire Department quarterly billing

Communications

- Superior Fire billing for Dec 2016-March 2017
 - Superior IGA
 - Oral board for dispatch position
 - Tested additional applicants for Dispatcher position
 - Fire Communications meeting
 - Worked on monthly schedule, ensured full coverage during busiest times and for special events
 - Reviewed Policies & Procedures
Reviewed upcoming Employee Evaluation
 - AZDPS validations completed for December 2016
-
-

Calls for Service

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

How Calls Are Received, Totals by How Received				
	Beat 1	Beat 2	Beat 3	TOTAL
911 Line	51	15	29	95
Crime Stop Line	0	0	0	0
Officer Report	140	63	156	359
In Person	66	4	6	76
Radio Transmission	1	2	1	4
State TT/NLETS	0	0	0	0
Telephone	202	73	114	389
TOTAL	460	157	306	923

Average Response Time to Calls for Service

6 Month Reporting Period: October 2016 to March 2017

	Oct	Nov	Dec	Jan	Feb	Mar
Priority 1	3:38	3:03	3:40	3:55	4:54	3:40
Priority 2	6:19	4:55	6:40	5:51	6:06	5:21
Priority 3	17:22	14:01	16:11	13:10	15:52	16:30
Priority 4	20:31	10:23	38:35	6:27	6:44	15:25

Definitions:

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

MARCH 2017 – Offense Count Index

Classification of Offense	Offenses	Unfounded	Actual	Offenses	Juvenile
CRIMINAL HOMICIDE	0	0	0	0	0
a. Murder/Nonneg Manslaughter	0	0	0	0	0
b. Manslaughter by Negligence	0	0	0	0	0
FORCIBLE RAPE	0	0	0	0	0
a. Rape by Force	0	0	0	0	0
b. Attempt Forcible Rape	0	0	0	0	0
ROBBERY	0	0	0	0	0
a. Firearm	0	0	0	0	0
b. Knife or Cutting Instrument	0	0	0	0	0
c. Other Dangerous Weapon	0	0	0	0	0
d. Hands, Fist, Feet, etc.	0	0	0	0	0
ASSAULT	11	0	11	9	0
a. Firearm	0	0	0	0	0
b. Knife or Cutting Instrument	0	0	0	0	0
c. Other Dangerous Weapon	1	0	1	1	0
d. Hands, Fist, Feet, etc.	3	0	3	4	0
e. Other Assaults – Simple	7	0	7	4	0
BURGLARY	3	0	3	1	0
a. Forcible Entry	1	0	1	1	0
b. Unlawful Entry/No Force	1	0	1	0	0
c. Attempt Forcible Entry	1	0	1	0	0
LARCENY – THEFT	6	0	6	3	1
MOTOR VEHICLE THEFT	0	0	0	1	0
a. Autos	0	0	0	1	0
b. Trucks	0	0	0	0	0
c. Other Vehicles	0	0	0	0	0
GRAND TOTAL	20	0	20	14	1
Clearance(s) by Adult Arrest	7				
Clearance(s) by Juvenile Arrest	1				

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

Property & Evidence

During the month of March 2017, there were **84** envelopes/packages involved in **43** incident case submitted for processing by the Property and Evidence Section. Of the total, **84** envelopes/packages:

- **43** were evidence items of which **0** were sent to the lab, **0** await lab delivery and **43** were stored.
- **01** was for Safekeeping of which **0** was stored total of **0**, and **01** were released.
- **05** were Found Property of which **3** were returned. **1** Agency accept (DRUG) in the DBIN.

The items of evidence involved the following crimes are:

- 10 – Drug incidents
- 10 – DUI
- 01 – Burglary
- 03 – Aggravated Assault
- 02 – Assault
- 00 – Fraud
- 00 – Misconduct with weapon
- 02 – Child Abuse
- 03 – Pending Evidence/Child abuse
- 01 – Criminal Citation

March 2017 – Property and Evidence Processing

Total Packages	Evidence Stored	Safe Keeping	Found Property	Disposal	Released	Out to Lab	Sent to Lab
84	84	1	5	1	4	0	0

March 2017 – Submissions for Related Crimes

Drugs	DUI	Theft	Fraud	Agg. Assault	Misconduct Weapon	Child Abuse	Other
10	10	1	0	3	0	2	4

Other Considerations:

- The status of the Police Evidence Trust Fund Bank account has six pending items of a Total of \$2500.00 balance. Three are for safekeeping and three items are pending RICO forfeiture.
 - Three traffic incidents involved the seizure of three Arizona license plates.
 - Drop Box pill weight for March was 13 lbs. 14 oz. Witnessing officers : Salazar / Helsdingen
-
-

Operations/Patrol

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

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

Professional Standards

There was one use of force reported in March. The subject confronted an Officer and proceeded to engage in a physical altercation while refusing commands and complying. A Taser was deployed on the subject he then complied with the officer's commands. The subject was handcuffed and later medically evaluated. The subject has a history of violence and failing to comply with lawful orders.

An officer submitted a resignation in lieu of termination and waived his interview for an internal administrative investigation.

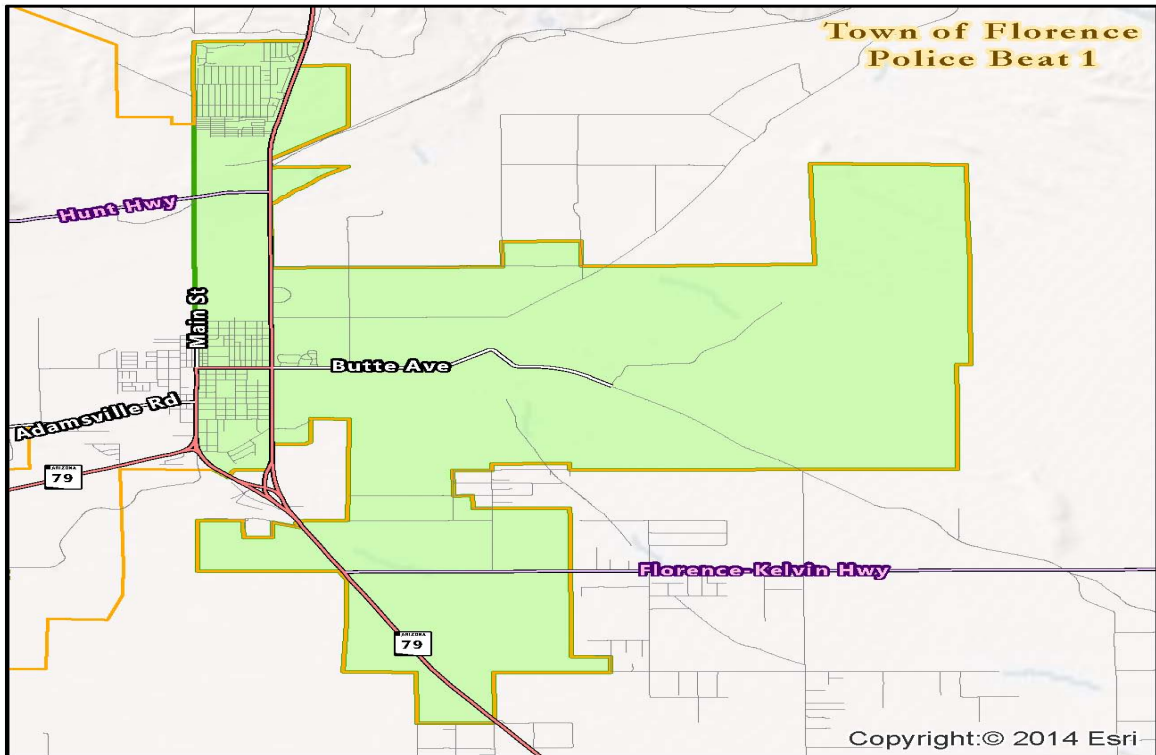
One officer was terminated following an internal administrative investigation handled by an outside agency.

Criminal Investigations Unit

Number of new cases assigned in March:		4	
Observed Offense	Assigned Detective	Case Status	Notes:
Sexual Misconduct with a Child	L. Gaston	OPEN	One juvenile disclosed, one subject disclosed being a victim as a juvenile, more juvenile victims identified, SEARCH WARRANT completed, One Adult Arrested-still in custody
Child Abuse	L. Gaston	OPEN	Child taken to Phoenix Children's Hospital for drugs in system (methamphetamine) waiting on lab work from involved parties
Molestation of a Child	L. Gaston	Closed	Additional charges submitted
Sex Offense	L. Gaston	Closed	Forensic Interviews completed, Child did not disclose
Number of cases carried over into March:		8	
Observed Offense	Assigned Detective	Case Status	Notes:
Assault	L. Gaston	Closed	Victim (inmate) did not want to press charges
Search Warrant x2	D. Helsdingen	Closed	Drugs-Felony Charges filed on two Adults
Death Investigation x3	D. Helsdingen	Closed	One Natural Causes-Two Accidental deaths
Fraudulent Schemes	D. Helsdingen	Closed	One Suspect pled guilty will pay restitution to two victims (\$15,000) Second Suspect expected to change plea on 4/4/17
Aggravated Assault	D. Helsdingen	OPEN	Inmate assaulted another Inmate with weapon causing serious injury received witness statement from Attorney
Sex Trafficking	D. Helsdingen	Closed	Victim did not disclosed she was sex trafficked but did admitted to being involved in trafficking in Coolidge meeting with PCA 4/5/17
Vehicle Theft & Criminal Damage	D. Helsdingen	OPEN	Vehicle located and returned Suspect Identified Charges Filed waiting on Grand Jury
Sex Offense	D. Helsdingen	OPEN	Victim disclosed incident, waiting on willingness to assist in prosecution
Number of joint cases worked in March:		3	
Observed Offense	Assigned Detective Primary/Secondary	Case Status	Notes:
Stolen Vehicle	D. Helsdingen/ L. Gaston	Open	Vehicle recovered, subpoena issued for security video from Wells Fargo. Subpoena returned missing correct video requested
Narcotics	D. Helsdingen/ J. Locke	Closed	Unable to determine identity of subject who mailed in narcotics
Threatening	D. Helsdingen	Closed	Inmate made threats on Correctional Officer's life additional patrol conducted
Child Abuse	D. Helsdingen/L. Gaston	Closed	Child at hospital with inconsistent injuries. Investigation revealed custody issues and injury to child was explained

Other Activity:	
D. Helsdingen	Stone Garden Meeting in Tucson
D. Helsdingen	Multiple Gun Purchases x 5
D. Helsdingen/L. Gaston	Assist Pinal Adult Probations with residence search
D. Helsdingen	Simple Assault-Charges filed and approved
D. Helsdingen/ L. Gaston	Agency Assist-DCS house check-child removed-Safety plan put in place
L. Gaston/D. Helsdingen	4 children forensically interviewed (LG) 1 Child Forensically Interviewed (DH)
D. Helsdingen	Title 28 violation-charges filed
D. Helsdingen	Grand Jury- Michaels Trial continued to June 2017
D. Helsdingen & Patrol Officers participated in "Operation Justice" with US Marshals – 12 felons in Pinal County arrested	
D. Helsdingen & K. Contreras attended Citizen Academy	
Skimmer procedures distributed to local gas stations	

Beat 1



Beat Statistics:

Beat 1 Supervisor – Sgt. D. Peterson

There are 6 officers assigned to Beat 1

Total number of calls for service (including traffic): 440

Total number of traffic stops: 92

Total number of accident reports taken: 9 total, 4 of which were private property accidents

Total number of citations issued: 17 for 21 violations

Total number of DUI: 1

Crimes against Persons

Agg. Assault: 2

Assault: 4

Property Crimes

Criminal Damage: 6

Shoplifting: 1

Theft: 1

Monthly Activities

Total calls for service were up from last month (402). Person crimes were up from last month (2). Of the reported 6 assaults, 5 happened in a correctional facility. Property crimes were also up from last month (7). Property crimes this month were property damage 6 compared to last

month's 2. This month there were no burglaries or vehicle thefts. Officers in Beat 1 conducted Directed Patrols in the areas of reported 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. There were 16 warrant arrests in Beat 1 during the month.

In addition to normal patrol, officers also conducted 198 Directed Patrols of businesses, apartment complexes, Florence Gardens and Caliente communities and the prisons.

Community Involvement and Education

Schools were closed during Spring Break. 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. Officers issued 1 citation for speeding in the school zones.

Special Events

None

Upcoming Special Events

Road to Country Thunder

Significant Calls for Service

Assault at N. Bowling Rd. - Two inmates were involved in a dispute and one was punched in the head. Both refused to press charges.

Assault at N. Bowling Rd.- During a cell search the inmate punched the detention Officer several times in his head. The Detention Officer had minor injuries. Charges were filed with the court.

Assault at E. Stewart St.- A male was arrested after punching his daughter during a domestic dispute. The victim was treated and released on scene by medical.

Assault at N. Bowling Rd.- An inmate left food in a cell that he shares with another inmate. The other inmate was mad about the mess and punched his cellmate several times in the head. The victim was treated on scene. Charges have been filed with the court.

Assault at N. Pinal Pkwy – An inmate punched another inmate in his head several times. The victim suffered small abrasions to his facial area. Charges have been filed with the court.

Assault at N. Pinal Pkwy – An inmate was upset with another inmate due to the use of a specific chair. The one inmate punched the other several times in the head area causing a minor injury. Charges have been filed with the court.

Theft at E. Maricopa Blvd- It was reported that \$140.00 worth of gravel was stolen from the dog park. No suspects at this time.

Shoplifting at N. Pinal Pkwy – A female was reported to be shoplifting from the store. The responding officer located the female and arrested her. The female had stolen a lunchable and a juice. The female was cited and released with a court date.

Criminal Damage at N. Pinal Pkwy – A male shattered the glass door while exiting after being refused service. The responding officers were able to identify the suspect with surveillance video. Charges were forwarded to the court when the suspect was not located.

Criminal Damage at E. Stewart St.-After a verbal argument with a relative, a male threw a large rock through the rear windshield of his relative's car. There was over \$1000.00 damage. The suspect was located and arrested without further incident.

Criminal Damage at N. Pinal Pkwy – A female returned home from work and noticed that someone had broken the window of her front door and also shattered her sliding glass door. She cleaned the residence and reported the incident a day after the occurrence, which resulted in no evidence able to be collected.

Criminal Damage at E. Stewart St. – A female reported that someone disabled her car by pouring detergent into the gas tank. She suspects her ex-husband.

Criminal Damage at E. Celaya St. – A female reported that when she was about to leave her home she noticed that her rear passenger window was shattered. There was no evidence of how or the window was broken.

Criminal Damage at S. Pinal Pkwy – A male reported that someone broke a window of the laundry room at his rental property. A tenant arrived on scene and stated he locked his key in the room and tried to gain entry by removing the window frame (which he has done in the past with permission). While removing the frame the glass pane broke.

Accident Private Property at N. Main Street – Two vehicles were involved in an accident in the parking lot. Information was exchanged.

Accident at Florence Kelvin Hwy / Hwy 79 – A FedEx truck attempting to turn onto Florence Kelvin Hwy struck a northbound vehicle. The driver of the passenger car sustained a minor head injury. The investigation determined that the FedEx driver was at-fault, he was cited. Further investigation resulted in the passenger car driver being arrested for suspicion of being DUI, awaiting lab results.

Accident at E. Aguilar Street – A vehicle struck a parked vehicle at this location. The driver and her passenger then were in a verbal dispute with the parked vehicle's owner. The police responded and their investigation resulted in a DUI arrest.

Accident at N. Pinal Pkwy – A vehicle exiting a restaurant struck another vehicle in the roadway. The at-fault driver was cited.

Accident at S. Main Street at Florence Heights –A vehicle passed a stop sign and struck a second vehicle. The at-fault driver was cited.

Accident Private Property - Two vehicles struck each other in the prison parking lot. The drivers exchanged information.

Accident Private Property at E. Saguaro Drive – A vehicle backed into a work van. The drivers exchanged information.

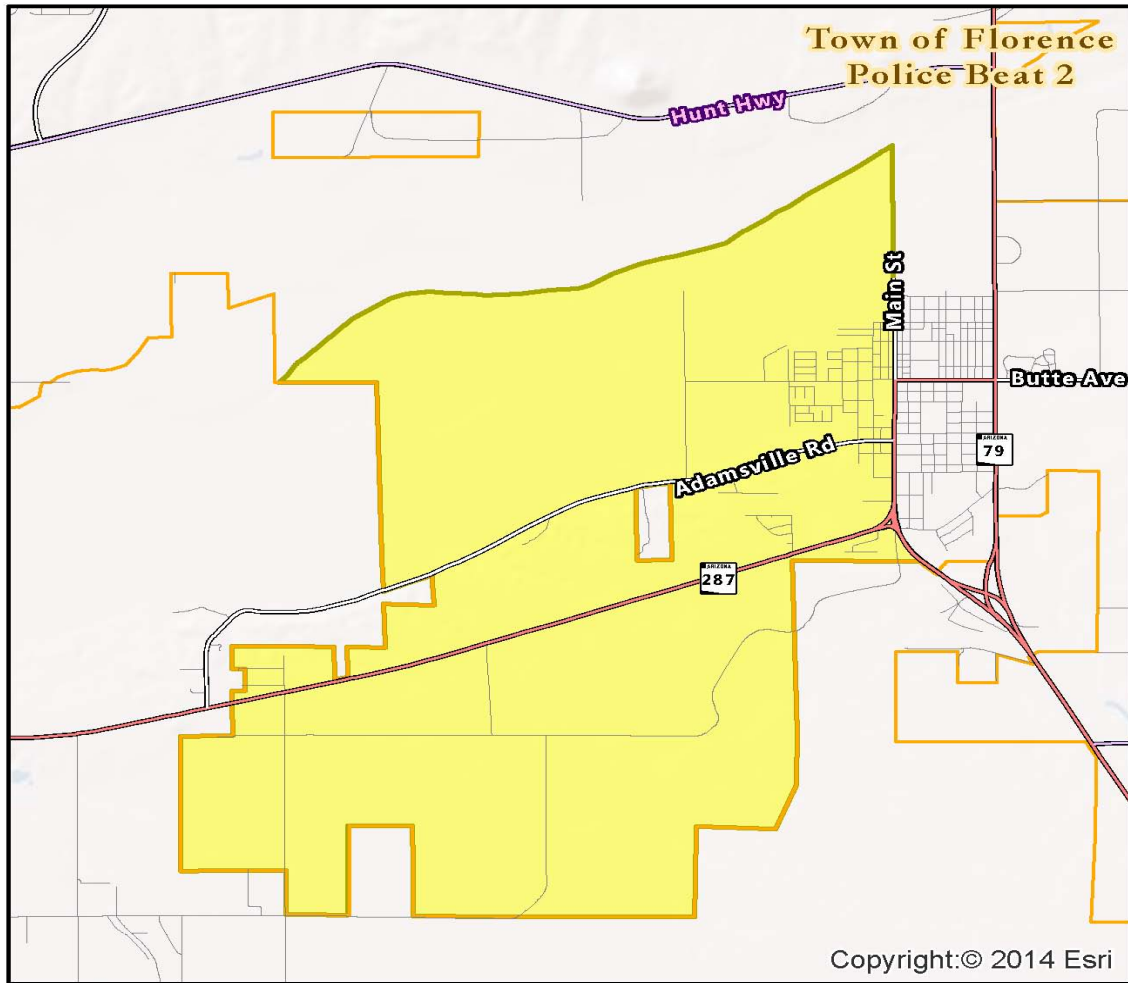
Accident at E. Diversion Dam Road – A prison transport bus (w/ no prisoners) was rear-ended by a passenger car. The at-fault driver was cited.

Accident Private Property at N. Pinal Pkwy – Two vehicles struck each other in the store parking lot. The drivers exchanged information.

Training

Officers received in house training on department policy during shift briefings: Rules of Conduct, and Court Rulings: Blood Draws for DUI cases.

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): 147
Total number of traffic stops: 27
Total number of accident reports taken: 0
Total number of citations issued: 2 for 2 violations
Total number of DUI: 1

Crimes against Persons:

None

Property Crimes:

Burglary: 1
Theft: 1

Monthly Activities

Citizen Academy: Florence Police Department currently has (7) cadets participating in the program. During their course work, cadets have been educated on investigations, narcotics, traffic laws and police operations. The cadets are scheduled to graduate in early April.

During the month of March 2017, Florence Police Department conducted stationary surveillance on suspected drug houses. During the surveillance multiple subjects were arrested on various warrants.

Community Involvement and Education

Officers conducted 39 directed patrols of the local business and issuing warning citations for parking violations to include Field Interviews.

Special Events

None

Upcoming Special Events

None

Significant Calls for Service

Burglary North Sycamore Street - During the investigation, the reporting party stated that someone had stolen approximately \$500.00 dollars that was located within a five gallon bucket. The bucket contained loose change and U.S. currency. The reporting party stated contact would have to be established with multiple family members to determine if the money was taken. This case is closed pending information about one of the grandsons.

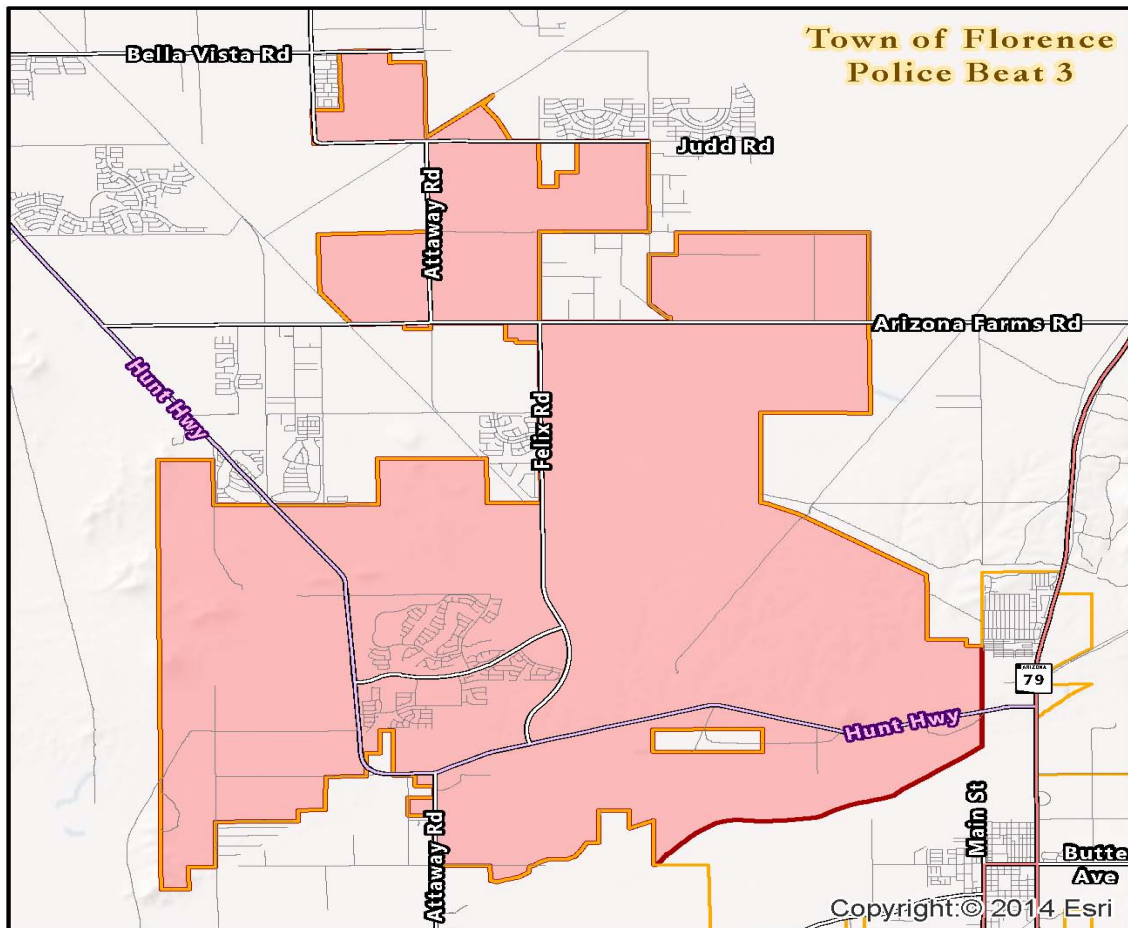
Traffic stop conducted in the area of south Main Street and Virginia Street in Florence. During the traffic stop, the male driver was operating a motor vehicle on a suspended license, currently on Federal Probation. The driver admitted to smoking methamphetamine earlier in the day and was ultimately arrested for DUI Drugs.

Attempt to locate based on information received that a subject with a felony warrant was in the area of Sycamore and 12th Street in Florence. Officers arrived on scene and were granted permission to enter the residence. As patrol officers cleared the residence, the suspect was found hiding in a dog crate. The subject was arrested and processed into Pinal County Sheriff's Office Adult Detention Center.

Training

Sgt. Campbell attended Incident Command School at the Town library.

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): 287
Total number of traffic stops: 116
Total number of accident reports taken: 8
Total number of citations issued: 31 for 42 violations
Total number of DUI: 5

Crimes against Persons:

Assault: 2
Sexual Assault: 1

Property Crimes:

Burglary: 1
Criminal Damage: 3

Monthly Activities

The Juvenile Detention Log was completed as required by state law. Officers arrested one juvenile this month.

The speed signs on Hunt Hwy and Main Street are both functional. I could not connect to the one on Main Street to collect DATA. Anthem speed sign produced the following DATA: 143,337 cars were recorded, high speed of 75 mph, and low of 15 mph, 45,493 cars were between 45-50 mph, and 24,982 were between 51-56 mph.

For the month of March, traffic enforcement in beat three consisted of 116 traffic offenses, with 31 citations and 42 violations. A total of 8 accidents took place; four with injuries.

Community Involvement and Education

The Beat 3 officers continue to look for code enforcement violations and have started enforcing parking violations. No 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 March.

Special Events

Coffee with a Cop March 18th at Safeway. This was attended by Sgt. Morris, Officer Palmer, Officer Mount and two volunteers. We had approximately 15-20 people stop by the event. It was a very positive experience. We will continue to do Coffee With A Cop Events throughout the Town of Florence.

Upcoming Special Events

Anthem Spring Festival April 1st.

Significant Calls for Service

Franklin Rd. – Victim came home to find a person sleeping in his bed. Suspect entered by breaking a window on an exterior door. Suspect took keys, and a bottle of water. Suspect arrested and confined at Pinal County Sheriff's Office.

Two minor criminal damage calls involving a car being keyed, \$2000 worth of damage, and a damaged garage door, \$900. No suspects/witnesses.

Anthem Way – An unknown subject hit a water flow meter, causing \$3200 worth of damage. No suspect/witnesses.

N. Hunt Hwy - Two reported assaults at Florence Anthem Hospital. Both involved a patient in for a psych evaluation. No charges were filed. No victims.

W. Rushmore – Wife reported that her husband was having sex with her while she was asleep. He quit when she told him to stop. She does not wish to be a victim. Case turned over to Investigations for follow-up.

Hunt / Attaway – Motorcycle was rear ended by a car. Minor injuries to motorcycle rider. Driver of car cited.

W. Hunt Hwy. – Three vehicle rear-end accident. Minor injuries.

Hunt / Franklin – A motorcycle rider was driving erratically according to witnesses, and ended up leaving the roadway and being ejected off of his motorcycle. He was flown to Chandler Hospital. Impairment related.

W. Hunt Hwy. – One vehicle was stopped at the light by Anthem Hospital, and was then rear-ended by another vehicle. Minor injuries. Driver of at fault vehicle cited.

Four other private property accidents with no injuries. Minor damage to private property.

Training

None

K-9 Unit

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

Total number of vehicle stops: 38

Total number of K-9 Utilizations: 8

Total number of vehicle hand searches: 7

Total amount of narcotic seizures (weight): 2.3 grams

Type of Drug	Amount in Weight
Narcotics	2.3 grams
Prescription Drugs	0
Paraphernalia	3 individual items

K-9 Activity

K9 Murphy attended weekly K9 detection along with the Pinal County Sheriff's Office K9 Unit. During the four hour block of detection, K9 Murphy's service dog detected marijuana, cocaine, methamphetamine and heroin without incident. K9 Murphy is certified through the National Canine Audit Tracking Systems (NCAT).

During the month of March 2017, K9 Murphy self-initiated (41) cases which included vehicle stops, field interviews and on-view criminal activity. K9 Murphy was responsible for (63) calls of service dispatched by Florence Police Department. Listed below is a synopsis of what transpired.

K9 Murphy conducted a traffic stop in the area of 600 North Main Street in Florence, AZ. During contact, a male subject was arrested for possession of 2.3 grams of marijuana and three counts of drug paraphernalia. One of the smoking pipes tested positive for methamphetamine. The subject's vehicle was towed and he was ultimately booked into Pinal County Sheriff's Office Adult Detention Center.

K9 Murphy issued 3 civil citations and 1 criminal citation to include charging 2 misdemeanor and 1 felony cases.

Volunteers

The Florence Volunteers put in a total of 221.65 hours for the month of March. 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 three times 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. There was seven 3511 hearings this month, conducted by a volunteer. The vehicles were released to their respective owners, and a total of \$900 was collected for fees.

Grants

There were no Governor's Office of Highway Safety task force activity this month.

Officer Voight completed several DUI enforcement activities in the Town of Florence during the St. Patrick's Day weekend.

The proposal was submitted for the 2018 Governor's Office of Highway Safety fiscal year, and the requests for traffic equipment consisting of radar trailers, traffic recorders and LIDARs.

Sergeant Riccomini is continuing to obtain mics for the radios purchased from the Gila River Grant.

AZ Department of Homeland Security Stonegarden Grant activity for March 2017 are as follows:

Overtime-\$3642.93
Mileage- \$840.16
Stops/Contacts- 95
Citations-20
Charging- Misdemeanors 7, Felonies- 1
I/A to BP- 2
Monthly total-\$5357.27

Total citations for the month of March 2017: 76
Total traffic contacts for the month of March 2017: 235

Type of Citation	Total Number
Civil Speed	51
Criminal Speed	13
DUI	3
DUI Drugs	3
Other	12

Training

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

Traffic

Total number of Citations issued for the department: 50 for 65 violations

Directed Patrols

The Police Department conducted 309 Directed Patrols during March. Directed Patrols are a proactive, police-initiated, approach which focuses patrol resources on the places with highest risks of serious crime to increase crime prevention. Statistics have proven that an increased proactive patrol in high crime areas has decreased crimes.

ENGINEERING

Diversion Dam Road

- Awaiting final warranty agreement document review
- ADOT signal light at SR79 intersection, bidding process complete & possible start in May/June 2017

Hunt Hwy Curve Improvements

- Information prepared for a Geotechnical Report
- In process drawings in AutoCad to complete design
- Obtaining quotes for ABC 6" & Asphalt 4.5" & traffic control
- Partnering w/JRU - existing utilities

Florence Gardens Phase IV and V

- Information prepared for a Geotechnical Report
- ADOT & TOF working to determine drainage N. Highway 79
- Utility services (water and sewer) & Fire hydrant locations being verified
- Working w/ EPS Group on paving
- 60% design and Drainage Report to be submitted in April

Bailey Street & 10th Street

- ADA Ramp Concept completed and bids obtained

Windmill Winery

- 4th review of improvement plans, & drainage
- Considering signalized/controlled crosswalk between existing winery facility & new facility

Medical Office Building

- Est 60% completion of Grading/Drainage work

FACILITIES MAINTENANCE

	Closed	Open	Count
CLOSED INCOMPLETE	217	0	217
Emergency	32	0	32
General Maintenance	501	25	526
Major Repair	5	0	5
Not Assigned	16	0	16
Preventive Maintenance	543	10	553
Projects	12	2	14
Safety	70	15	85
Special Custodial	23	1	24
Special Needs	71	3	74
Count	1490	56	1546

Labor Report:

- 56 open work orders

Update:

- 9 out of 25 surveys returned (36%) partially or fully complete
 - Custodial quality rated slightly below 90% satisfaction
 - Maintenance quality & response rated 100%
- Installed new paper towel and toilet paper dispensers throughout town buildings to reduce waste, inventory space, provide a healthier & consistent appearance
- 50% completion of semiannual services for HVAC Preventive Maintenance
- Started semiannual services for overhead doors & gates
- Thermostats upgraded in several Town facilities for improved monitoring & control of our HVAC systems with anticipated savings on monthly electric expenses
- In process - signage for properly posted addresses on Town buildings as required for Police and Fire Departments
- Scheduling repairs identified by American Fire during the annual Preventive Maintenance Inspections

Project inquiries:

- Major repairs to the Silver King Marketplace balcony, stairway & deck
- Shelter to replace existing cover over Fire Station 1 Water Softener
- Replacement of back awning at Senior Center
- SWTTP request for conversion of the custodial mop sink area into an emergency shower at South Waste Water Treatment Plant
- Installation of Fire Alarms and or Suppression system to Brunenkant Building

FLEET MAINTENANCE

Preventative Maintenance's (PM's): 19

Total Vehicles Serviced: 65

Major Accomplishments:

- Vehicle cleaning (with inmates)
- Vehicle Upholstery repairs (with Shaw's Int)
- Vehicle body repairs
- Shop clean-up

Auction Update:

- 4 items went up for auction & sold totaling \$3062.00

SANITATION

Total amount of right-of-way violations as of April29,2017 (7)

- Piles in right-of-way:
- Piles in the alley: 0
- Tree branches: 3
- Misc. piles: 0
- Mattress in right-of-way: 1

Code compliance violations (10 Total);

- Trash, Abandoned vehicle, Weeds: 10
- Trash in front: 0
- Illegal dumping: 0

No fees assessed to date

RAD SERVICE ORDERS

- TOWN: 34 pickups of bulk trash
- FLORENCE GARDEN: 33 pickups of bulk trash
- ANTHEM: 67 pickups of bulk trash

CEMETERY

Inquiries: 5

Burials: 4

Lots Sold: 4

Spaces: 4

UTILITIES – WATER

CIP UPDATES

Standpipe Project

- ON HOLD

1st Street Water Line Project

- Project restarted
 - New water main & service installation on Florence St. almost completed
 - Taps have been installed in the alleys of Warner and Silver St.
 - 12” line has been installed on Phoenix Street. Crews are now installing new service lines & fire hydrants

Well # 5 Booster Pump Project

- Coolidge Engine & Pump completed the installation of the new booster pump
Ripple started work on the SCADA tie in

Well # 1 Chlorine Building and Booster Pump Project

- RFP Enclosure for chlorine injection & storage received
- Asbestos testing completed
- Requested permit to demo the building from Pinal County

Well #5 Tank Project

- Interior of first tank complete
- The upgrades to the exterior of the tank have been completed as well. After this tank has been put back into service, we will begin to drain the second tank for repairs.

WASTEWATER

North WWRF Retrofit / Repair

- Sludge Pump installation complete
- Ultra-Sonic Meters complete

Recharge Permitting & Design – SWWTP and NWWTP

- Meeting with ADWR - complete

SCADA – Wastewater

- Status of Blueprints/Schematics- complete

SWWTP

- Felix JOC's
 - Belt Filter Press (BFP) Removal and Installation of New BFP- complete
 - Installation of Loop or Check Valve on Effluent Line to keep Mag meter full- complete