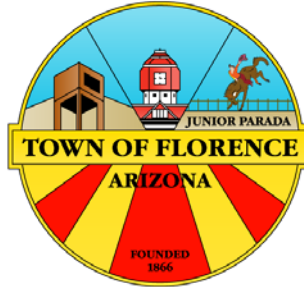


# TOWN OF FLORENCE REGULAR MEETING AGENDA

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



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

**Monday, November 6, 2017**

**5:15 PM**

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Pursuant to A.R.S. § 38-431.02, notice is hereby given to the Town of Florence Council and to the general public that a Regular Meeting of the Florence Town Council will be held on Monday November 6, 2017, at 5:15 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. ADJOURN TO EXECUTIVE SESSION**

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

- a. The real property and improvements on Assessor Parcel No. 200-49-0730, (commonly referred to as the "Cuen Building"), including the Special Warranty Deed with Reverter agreement between the Town and Stephen Smallidge.
- b. Property/Lease Agreements at the Silver King Market Place.

## **4. ADJOURN FROM EXECUTIVE SESSION**

## **5. MOMENT OF SILENCE**

## **6. PLEDGE OF ALLEGIANCE**

## **7. 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.

## **8. PUBLIC HEARING AND PRESENTATIONS**

- a. **Public hearing on a** new Series 12 Liquor License application received from Jane M. Pricoli, The Main Street Vault, LLC, located at 270 N. Main Street, Florence, Arizona, and for Council recommendation for approval or disapproval of said license. (Lisa Garcia)
- b. Florence Lifestyle Presentation by Dani Miller. (Mayor Walter)
- c. **Town of Florence Investment** Policy Update Presentation by PFM Asset Management, LLC. (Paulina Woo)

## 9. UNFINISHED BUSINESS

- a. **Discussion/Approval/Disapproval** that the execution, filing, delivery, and the full prosecution/litigation to enforce the terms of the Special Warranty Deed with Reverter between the Town of Florence and Stephen Smallidge dated May 11, 2015 (recorded Fee No. 2015-031032)(Assessor Parcel 200-49-0730), specifically the Reversion Provisions for the Real Property to automatically revest and revert in fee title to the Town of Florence on November 12, 2017, and notices, filings, certificates, pleadings, correspondence, proceedings, agreements and other documents as may be necessary or convenient related thereto is approved and authorized. (Chris Salas)

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

- a. **Approval of the Initial** Term Extension of the Lease between the Town of Florence, and Florence Mosaic Church of the Nazarene, Inc. (dba Florence Fudge Co.), for Silver King Marketplace, Suite 101. (Jennifer Evans)
- b. **Approval of the Initial** Term Extension of the Lease between the Town of Florence, and Brittany Padilla, for Silver King Marketplace, Suite 201. (Jennifer Evans)
- c. **Approval of the Initial** Term Extension of the Lease between the Town of Florence, and Sharon Grier, for Silver King Marketplace, Suite 202. (Jennifer Evans)
- d. **Approval of accepting** the register of demands ending September 30, 2017, in the amount of \$1,693,684.43. (Joe Jarvis)

## 11. NEW BUSINESS

- a. **Resolution No. 1633-17:** Discussion/Approval/Disapproval of A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, RESCINDING THE 2010 BUDGET AND FISCAL POLICIES AND ADOPTING A TOWN OF FLORENCE INVESTMENT POLICY, EFFECTIVE DECEMBER 6. 2017. (Joe Jarvis)
- b. **Resolution No. 1648-17:** Discussion/Approval/Disapproval of A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING THE FINAL PLAT FOR MERRILL RANCH UNIT 55; AND AUTHORIZING EXECUTION BY THE TOWN MANAGER OF SUPPORTING DOCUMENTS. (Chris Salas)

- c. **Resolution No. 1649-17:** Discussion/Approval/Disapproval of A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING THE FINAL PLAT FOR ANTHEM AT MERRILL RANCH UNIT 60; AND AUTHORIZING EXECUTION BY THE TOWN MANAGER OF SUPPORTING DOCUMENTS. (Chris Salas)
- d. **Resolution No. 1650-17:** Discussion/Approval/Disapproval of A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, SUPPORTING AN APPLICATION FOR PUBLIC LANDS ADMINISTERED BY THE BUREAU OF LAND MANAGEMENT PER THE RECREATION AND PUBLIC PURPOSES ACT FOR EXPANSION OF THE POSTON BUTTE PRESERVE. (Bryan Hughes)
- e. **Ordinance No. 658-17:** First reading of AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AMENDING TITLE X1, OF THE TOWN CODE, ENTITLED BUSINESS REGULATIONS BY DELETING SAID CHAPTERS 110, 111, 113, AND 114 IN THEIR ENTIRITY AND REPLACING WITH A NEW CHAPTER 110 LICENSES, TAXATION AND MISCELLANEOUS BUSINESS REGULATIONS. (Lisa Garcia)

## **12. MANAGER'S REPORT**

## **13. DEPARTMENT REPORTS**

- a. **Community Services**
- b. **Courts**
- c. **Development Services**
- d. **Finance**
- e. **Fire**
- f. **Police**

## **14. CALL TO THE PUBLIC**

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

## **16. ADJOURN TO EXECUTIVE SESSION**

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

- a. Possible contract amendments on the Florence Aero Modeler airpark.
- b. Anthem at Merrill Ranch Planned Unit Development, including parking regulations.


## **17. ADJOURN FROM EXECUTIVE SESSION**

## **18. ADJOURNMENT**

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

POSTED ON NOVEMBER 2, 2017, BY MARIA HERNANDEZ, DEPUTY TOWN CLERK, AT 775 NORTH MAIN STREET, FLORENCE, ARIZONA, AND AT [WWW.FLORENCEAZ.GOV](http://WWW.FLORENCEAZ.GOV).

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

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u> 8a.</b>
<b>MEETING DATE:</b> November 6, 2017  <b>DEPARTMENT:</b> Administration  <b>STAFF PRESENTER:</b> Lisa Garcia, Deputy Town Manager/ Town Clerk  <b>SUBJECT:</b> Public Hearing and action on Jane M. Pricoli, for Main Street Vault, LLC, Liquor License Application		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input checked="" type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> <b>Regulatory</b> <input type="checkbox"/> <b>1<sup>st</sup> Reading</b> <input type="checkbox"/> <b>2<sup>nd</sup> Reading</b> <input type="checkbox"/> <b>Other</b>
<b>STRATEGIC PLAN REFERENCE:</b> <input type="checkbox"/> Community Vitality <input checked="" type="checkbox"/> Economic Prosperity <input type="checkbox"/> Leadership and Governance <input type="checkbox"/> Partnerships and Relationships <input type="checkbox"/> Transportation and Infrastructure <input checked="" type="checkbox"/> Statutory <input type="checkbox"/> None		

**RECOMMENDED MOTION/ACTION:**

Public Hearing on an application received from Jane Pricoli, Main Street Vault, LLC, Liquor License application, located at 270 N. Main Street, Florence, Arizona, for a new Series 12 Restaurant License, and for Council recommendation for approval or disapproval of said license.

**BACKGROUND/DISCUSSION:**

Jane Pricoli, Main Street Vault, LLC filed an application for a new Series 12 Restaurant License with the Arizona Department of Liquor License and Control, on October 10, 2017. A Series 12 Restaurant Liquor License may sell all spirituous liquor for patrons to drink on site, A.R.S. §4-205.02.

The Town Clerk’s Office posted the Notice of Public Hearing on October 17, 2017, at said location in accordance with statutory requirements. Management has been notified of the November 6, 2017 public hearing.

No written communication has been received by the Town regarding this application.

**4-205.02. Restaurant license; issuance; regulatory provisions; expiration; definitions**

A. The director may issue a restaurant license to any restaurant in this state that is regularly open for the serving of food to guests for compensation and that has suitable

kitchen facilities connected with the restaurant for keeping, cooking and preparing foods required for ordinary meals.

B. The director shall issue the license in the name of the restaurant on application for the license by the owner or lessee of the restaurant, provided the applicant is otherwise qualified to hold a spirituous liquor license. The holder of such license is subject to the penalties prescribed for any violation of the law relating to alcoholic beverages.

C. The holder of a restaurant license may sell and serve spirituous liquors solely for consumption on the licensed premises. For the purpose of this subsection, "licensed premises" may include rooms, areas or locations in which the restaurant normally sells or serves spirituous liquors pursuant to regular operating procedures and practices and that are contiguous to the restaurant or a noncontiguous patio pursuant to section 4-101, paragraph 28. For the purposes of this subsection, a restaurant licensee must submit proof of tenancy or permission from the landowner or lessor for all property to be included in the licensed premises.

D. In addition to other grounds prescribed in this title on which a license may be revoked, the director may require the holder of a restaurant license issued pursuant to this section to surrender the license in any case in which the licensee ceases to operate as a restaurant, as prescribed in subsection A of this section. The surrender of a license pursuant to this subsection does not prevent the director from revoking the license for other grounds prescribed in this title or for making deliberate material misrepresentations to the department regarding the licensee's equipment, service or entertainment items or seating capacity in applying for the restaurant license.

E. Neither the director nor the board may initially issue a restaurant license if either finds that there is sufficient evidence that the operation will not satisfy the criteria adopted by the director for issuing a restaurant license described in section 4-209, subsection B, paragraph 12. The director shall issue a restaurant license only if the applicant has submitted a plan for the operation of the restaurant. The plan shall be completed on forms provided by the department and shall include listings of all restaurant equipment and service items, the restaurant seating capacity and other information requested by the department to substantiate that the restaurant will operate in compliance with this section.

F. The holder of the license described in section 4-209, subsection B, paragraph 12 who intends to alter the seating capacity or dimensions of a restaurant facility shall notify the department in advance on forms provided by the department.

G. The director may charge a fee for site inspections conducted before the issuance of a restaurant license.

H. A restaurant applicant or licensee may apply for a permit allowing for the sale of beer for consumption off the licensed premises pursuant to section 4-244, paragraph 32, subdivision (c) on a form prescribed and furnished by the director. The department shall not issue a permit to a restaurant applicant or licensee that does not meet the

requirements in section 4-207, subsection A. Section 4-207, subsection B does not apply to this subsection. The permit shall be issued only after the director has determined that the public convenience requires and that the best interest of the community will be substantially served by the issuance of the permit, considering the same criteria adopted by the director for issuing a restaurant license described in section 4-209, subsection B, paragraph 12. The amount of beer sold under the permit shall not exceed ten percent of gross revenue of spirituous liquor sold by the establishment. After the permit has been issued, the permit shall be noted on the license itself and in the records of the department. The director may charge a fee for processing the application for the permit and a renewal fee.

I. For the purposes of this section:

1. "Gross revenue" means the revenue derived from all sales of food and liquor are made under a restaurant license issued pursuant to this section or under any other license that has been issued for the premises pursuant to this article.

2. "Restaurant" means an establishment that derives at least forty percent of its gross revenue from the sale of food, including sales of food for consumption off the licensed premises if the amount of these sales included in the calculation of gross revenue from the sale of food does not exceed fifteen percent of all gross revenue of the restaurant

**A VOTE OF NO WOULD MEAN:**

Not applicable

**A VOTE OF YES WOULD MEAN:**

Not applicable

**FINANCIAL IMPACT:**

None

**ATTACHMENTS:**

Application



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

DLLC USE ONLY	
License #	12113296
Date Accepted:	10-10-17
CSR:	AP

**Application for Liquor License**  
 Type or Print with Black Ink

**APPLICATION FEE AND INTERIM PERMIT FEES (IF APPLICABLE) ARE NOT REFUNDABLE**  
 A service fee of \$25 will be charged for all dishonored checks (A.R.S. § 44-6852)

**SECTION 1 Type of License**

- Interim Permit
- New License
- Person Transfer
- Location Transfer (series 6, 7 and 9)
- Probate/ Will Assignment/ Divorce Decree (No Fees)
- Seasonal

**SECTION 2 Type of Ownership**

- J.T.W.R.O.S.
- Individual
- Partnership
- Corporation
- Limited Liability Co
- Club
- Government
- Trust
- Tribe
- Other (Explain) \_\_\_\_\_

**SECTION 3 Type of license**

- Add Sampling Privilege for Series 9 and 10 only (Complete Sampling Privilege application)  
A.R.S. §4-206.01(G), (H), (I) & (L)
- Add Growler privileges (restaurant, series 12, license only. 300-foot restriction applies)  
A.R.S. §4-207(A) & (B)

1. Type of License (restaurant, bar etc.): Series 12      2. LICENSE # (if issued): 12113296

**SECTION 4 Applicants**

1. Agent's Name: Pricoli Jane M. Last First Middle PI079079

2. Applicant/Licensee Name: Main Street Vault, LLC B1059748  
(Ownership name for type of ownership checked on section 1)

3. Business Name (Doing Business As-DBA): Main Street Vault, LLC B1059748

4. Business Location Address: 270 N. Main Street Florence AZ 85132 Pinal  
(Do not use PO Box) Street City State Zip Code County

5. Mailing Address: P.O. Box 1503 Florence AZ 85132  
(All correspondence will be mailed to this address) Street City State Zip Code

6. Business Phone: (520) 868-0031 Daytime Contact Phone: (520) 868-0031

7. Email Address: mainstreetvault@outlook.com

8. Is the Business located within the incorporated limits of the above city or town?  Yes  No  
 If you checked no, in what City, Town, County or Tribal/Indian Community is this business located? \_\_\_\_\_

Fees: <u>100</u>	<b>Department Use Only</b>	<u>00x2</u>	\$ <u>194</u>
Application	<u>50</u>	Finger Prints	Total of All Fees
Interim Permit	Site Inspection		
Is Arizona Statement of Citizenship & Alien Status for State Benefits complete?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No



**SECTION 5 Background Check**

EACH PERSON LISTED MUST SUBMIT A QUESTIONNAIRE, FINGERPRINT CARD ALONG WITH \$22. PROCESSING FEE PER CARD.

1. If the applicant is an entity, not an individual, answer questions 1a-b.

a) Date Incorporated/Organized: 2-14-14 State where Incorporated/Organized: Arizona  
 b) AZ Corporation or AZ L.L.C. File No: L-1905436-6 Date authorized to do business in AZ 2-19-14

2. List any individual or entity that own a beneficial interest of 10% or more and/or controls the license. If the applicant is owned by another entity, attach an organizational chart showing the ownership structure. Attach additional sheets as needed to disclose any controlling person, member, shareholder or general partner who owns a beneficial interest of 10% or more of the license.

Last	First	Middle	Title	%Owned	Mailing Address	City	State	Zip
Pricoli	Jane	M.	member	50	P.O. Box 2733	Florence	AZ	85132
Lomonaco	Jeffrey	Christopher	member	50	304 N. 7th Place	Mesa	AZ	85207

(Attach additional sheet if necessary)

**SECTION 6 Interim Permit**

If you intend to operate business while your application is pending you will need an interim permit pursuant to A.R.S. § 4-203.01 For approval of an interim permit:

- There **must** be a valid license of the same series issued to the current location you are applying for **OR**
- A Hotel/Motel license is being replaced with a restaurant license pursuant to A.R.S. § 4-203.01 (A)

1. Enter license number currently at the location: \_\_\_\_\_

2. Is the license currently in use?  Yes  No If no, how long has it been out of use? \_\_\_\_\_

I, (Signature) \_\_\_\_\_ declare that I am the CURRENT OWNER, AGENT, OR CONTROLLING PERSON on the stated license and location.

**Attach a copy of the license currently issued at this location to this application.**

<b>NOTARY</b>	
State of Arizona )	
County of _____ )	
On this _____ Day of _____ Month, 20____ before me personally appeared _____	
<small>Day</small>	<small>Month</small>
<small>Year</small>	<small>(Print Name of Document Signer)</small>
Whose identity was proven to me on the basis of satisfactory evidence to be the person who he or she claims to be and acknowledged that he or she signed the above/attached document.	
_____ Signature of NOTARY PUBLIC	
(Affix Seal Above)	

**SECTION 7 Probate, Receiver, Bankruptcy Trustee, Assignment, or Divorce Decree of an existing liquor license ARS § 4-204**

EACH PERSON LISTED MUST SUBMIT A QUESTIONNAIRE, FINGERPRINT CARD ALONG WITH \$22. PROCESSING FEE PER CARD.

1. Current Licensee's Name: \_\_\_\_\_

(Exactly as it appears on the license) Last First Middle

2. Assignee's Name: \_\_\_\_\_

Last First Middle

License Number: \_\_\_\_\_

**ATTACH A COPY OF THE DOCUMENT THAT SPECIFICALLY ASSIGNS THE LIQUOR LICENSE TO THE ASSIGNEE.**

**SECTION 8 Government (for Cities, Towns or Counties only)**

1. Government Entity: N/A  
2. Person/Designee: \_\_\_\_\_  
Last First Middle Daytime Contact Phone #

**A SEPARATE LICENSE MUST BE OBTAINED FOR EACH PREMISES FROM WHICH SPIRITUOUS LIQUOR IS SERVED.**

**SECTION 9  Person to Person – Current Licensee Information ARS§4-203(C), (D), (G)  
(Bar and Liquor Stores only – Series 06, 07 and 09)**

1. License #: N/A  
2. Current Agent Name: \_\_\_\_\_  
Last First Middle  
3. Current Licensee Name: \_\_\_\_\_  
(Exactly as it appears on the license)  
4. Current Business Name: \_\_\_\_\_  
(Exactly as it appears on the license)  
5. Current Daytime Phone: \_\_\_\_\_ Primary Email Address: \_\_\_\_\_  
6. Does current licensee intend to operate the business while this application is pending?  Yes  No  
7. I authorize the transfer of this license to the applicant: \_\_\_\_\_  
Signature or Agent or Individual controlling person

**NOTARY**

State of Arizona )  
County of \_\_\_\_\_ )  
On this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_ before me personally appeared \_\_\_\_\_  
Day Month Year (Print Name of Document Signer)

Whose identity was proven to me on the basis of satisfactory evidence to be the person who he or she claims to be and acknowledged that he or she signed the above/attached document.

\_\_\_\_\_  
Signature of NOTARY PUBLIC

(Affix Seal Above)

**SECTION 10 Proximity to Church or School - Questions to be completed by 6, 7, 9, 10 and 12G applicants.**

**A.R.S.§4-207.** (A) and (B) state that no **retailer's license** shall be issued for any premises which are at the time the license application is received by the director, within three hundred (300) horizontal feet of a church, within three hundred (300) horizontal feet of a public or private school building with kindergarten programs or grades one (1) through (12) or within three hundred (300) horizontal feet of a fenced recreational area adjacent to such school building.

**The above paragraph DOES NOT apply to:**

- a) Restaurants that do not sell growlers (A.R.S.§4-205.02) Series 12
- b) Hotel/motel license (A.R.S.§4-205.01) Series 11
- c) Microbrewery (A.R.S.§4-205.08) Series 3
- d) Craft Distillery (A.R.S.§4-205.10) Series 18
- e) Government license (A.R.S.§4-205.03) Series 5
- f) Playing area of a golf course (A.R.S.§4-207 (B)(5))
- g) Wholesaler/Distributor Series 4
- h) Farm Winery Series 13
- i) Producer Series 1

1. Distance to nearest School: N/A Name of School: \_\_\_\_\_  
 (If less than one (1) mile note footage) Address: \_\_\_\_\_

2. Distance to nearest Church: \_\_\_\_\_ Name of Church: \_\_\_\_\_  
 (If less than one (1) mile note footage) Address: \_\_\_\_\_

**SECTION 11 Business Financials A.R.S. §4-202(F)**

1. I am the:

- Tenant: a person who holds the lease of a property; a lessee.
- Sub-tenant: a person who holds a lease which was given to another person (tenant) for all or part of a property.
- Owner
- Purchaser
- Management Company

2. If the premises is leased give lessors: Name: N/A  
 Address: \_\_\_\_\_  
Street City State Zip

3. What is the penalty if the lease is not fulfilled? \$ \_\_\_\_\_ or Other: \_\_\_\_\_

4. Total money borrowed for the Business not including lease? \$ -0-

Please List Lenders/People you owe money to for business.

Last	First	Middle	Amount Owed	Mailing Address	City	State	Zip
	<u>-0-</u>						

(Attach additional sheet if necessary)

5. Has a license or a transfer license for the premises on this application been denied by the state within the past year?  
 Yes  No If yes, attach explanation.

6. Does any spirituous liquor manufacture, wholesaler, or employee have an interest in your business?  
 Yes  No If yes, attach explanation.

**SECTION 12 Diagram of Premises**

Check ALL boxes that apply to your business:  
 Walk-up or drive-through windows N/A

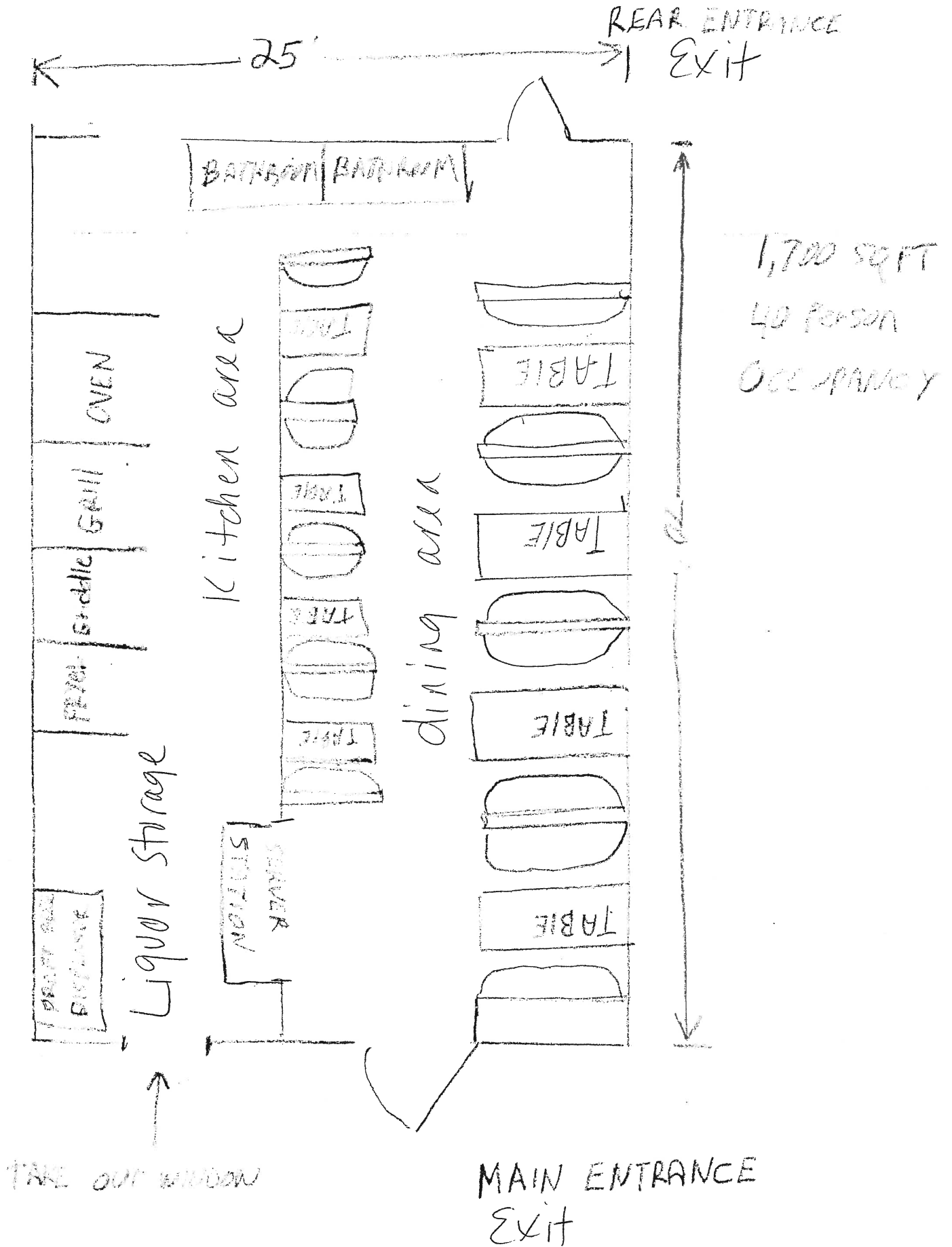
Patio:  Contiguous  Non-Contiguous within 30 feet

1. Is your licensed premises now closed due to construction, renovation or redesign or rebuild?  
 Yes  No If yes, what is your estimated completion date? 10 / 31 / 17

Please attach a diagram of the premises which clearly show only the areas where spirituous liquor will be sold, served, consumed, dispensed, possessed or stored. Include all entrances, exits, interior walls, bar areas, dining areas, dance floor, stage, game room and the kitchen. **DO NOT INCLUDE** parking lots, living quarters or areas where business is not conducted under this liquor license. When completing your premises diagram, please identify which orientation is North.

# MAIN STREET VAULT RESTAURANT

270 N. MAIN STREET FLORENCE, AZ 85132



2. Provide the square footage or outside dimensions of the licensed premises. Please do not include non-licensed areas such as parking lots, living quarters, etc.

1,900 SF; 25' wide x 70' long

3. As stated in A.R.S. §4-207.01 (B), I understand it is my responsibility to notify the Department of Liquor Licenses and Control when there are changes to the service areas or the square footage of the licensed premises, either by increase or decrease.

JMP  
Applicants Initials

**RESTAURANTS AND HOTELS/MOTELS ONLY**

(IMPORTANT NOTE: A site inspection must be conducted prior to activation of the license. The fee of \$50.00 will be due and payable upon submitting this application.)

4a. Provide a detailed drawing of the kitchen and dining areas, including the locations of all kitchen equipment and dining furniture, these are required as part of the diagram. A.R.S. §4-205.02(C)

4b. Provide a restaurant operation plan.

**SECTION 13 SIGNATURE BLOCK**

I, (Signature) Jane M. Pricoli, hereby declare that I am the Owner/Agent filing this application, I have read this document and verify the content and all statements are true, correct and complete, to the best of my knowledge.

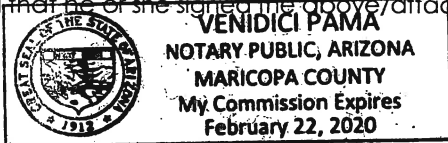
**NOTARY**

State of Arizona )

County of Maricopa )

On this 10<sup>th</sup> Day of October, 2017 before me personally appeared Jane M. Pricoli  
(Print Name of Document Signer)

Whose identity was proven to me on the basis of satisfactory evidence to be the person who he or she claims to be and acknowledged that he or she signed the above/attached document.



(Affix Seal Above)

[Signature]

Signature of NOTARY PUBLIC

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

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

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

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

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

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# Town of Florence Investment Policy Update

November 6, 2017

**Paulina Woo, Director**

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PFM Asset  
Management LLC

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1820 E Ray Rd  
Chandler, AZ 85225

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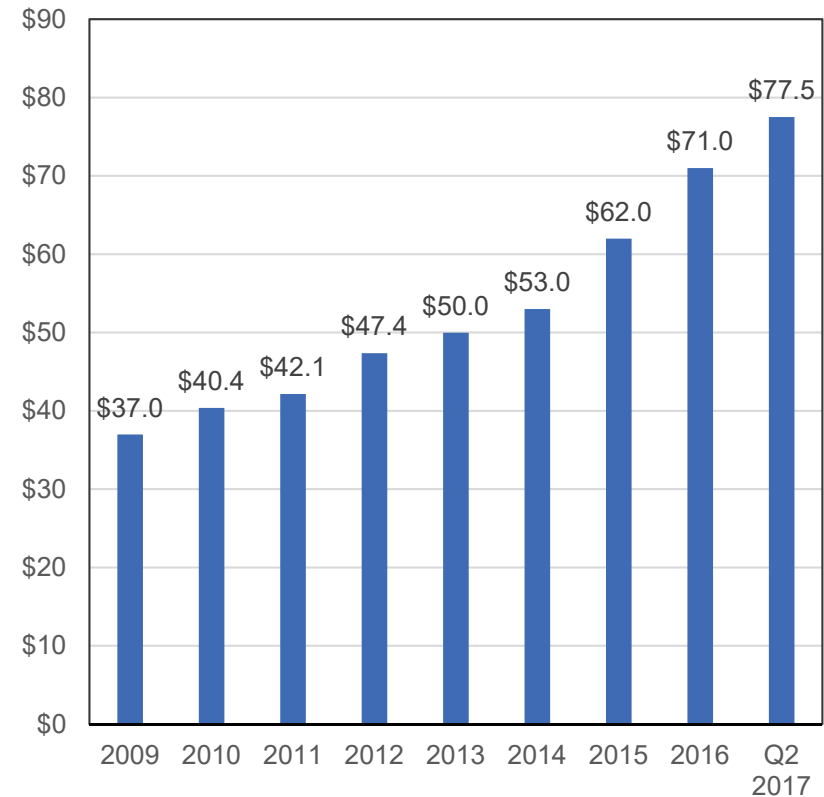
[woop@pfm.com](mailto:woop@pfm.com)  
(855) 885-9621  
pfm.com



## PFM Asset Management LLC

- 40+ years of public sector experience
- Significant resources and economies of scale
  - **\$77 billion discretionary assets under management**
  - **\$3+ billion for Arizona public entities**
- Strong track record of success
  - Safety
  - Strong investment performance relative to benchmarks
  - **Locally** servicing client needs

Assets Under Management (\$ billions)



All data is as of June 30, 2017 unless otherwise noted.





## Investment Policy Review Overview

- ◆ Periodically review to ensure:
  - Compliance with State and Town laws
  - Reflection of Town's risk tolerances and goals
  - Clarity
  - Incorporation of industry best practices (Government Finance Officers Association)
  
- ◆ Proposed Updates
  - Revise and restructure to (1) reflect Town's current risk tolerances and (2) add sections with recommended best practices
  - Update language to mirror changes to Arizona Revised Statutes (ARS)
  - Remove outdated language and references
  - Add explicit sector and issuer limits
  - Incorporate investment advisor specific requirements



## Town's Investment Objectives

The Town's principal investment objectives are:

1. **Safety:** Ensure the preservation of capital in the overall portfolio.
2. **Liquidity:** Sufficient liquidity to meet all operating requirements.
3. **Return:** Attainment of a market rate of return throughout budgetary and economic cycles subject to the constraints of objectives (1) and (2) above.



## Summary of Proposed Revisions

Revision Type	Section/s	Rationale
<b>Updated</b>	<ul style="list-style-type: none"> <li>• Policy Objectives</li> <li>• Custody and Safekeeping</li> <li>• Performance Standards</li> <li>• Reporting Requirements</li> </ul>	<p>These sections are in the current Policy. We added or revised the language to add GFOA best practices and make guidelines/requirements more specific and clear.</p>
<b>Restructured</b>	<ul style="list-style-type: none"> <li>• Portfolio Requirements</li> </ul>	<p>Incorporated this section in to new “Suitable and Authorized Investments” and “Investment Parameters” sections.</p>
<b>Added</b>	<ul style="list-style-type: none"> <li>• Scope</li> <li>• Standards of Care</li> <li>• Suitable and Authorized Investments</li> <li>• Investment Parameters</li> <li>• Authorized Financial Institutions</li> <li>• Policy Considerations</li> <li>• Approval of the Policy</li> </ul>	<p>Added these additional sections to reflect current recommended industry and GFOA best practices. The sections serve to enhance the clarity and make explicit the risk tolerances and expectations of the Town.</p> <p>Expanded and added limits to the Town’s authorized investments to diversify, increase flexibility, and provide prudent management standards for the Town’s portfolio.</p>



## Proposed Investment Policy Limits


Investment Type	Allocation Limits Sector/ Issuer	Other Limitations (ratings, maximum maturity, etc.)
Time Certificates of Deposit	50% / 10%	Eligible depositories as defined by ARS
Local Government Investment Pool	100% / -	
Repurchase Agreements	50%/5%	180 day maximum maturity
U.S. Treasuries, Agencies or Instrumentalities	100% / -	
Commercial Paper	30% / 5%	Rated A-1/P-1 by an NRSRO*
Corporate Notes	30% / 5%	Rated A or better by two NRSROs*
Negotiable Certificates of Deposit	30% / 5%	Rated A-1/P-1 or A or better by an NRSRO*
Bank Deposits / Savings Accounts	100% / -	Eligible depositories as defined by ARS
AZ Municipal Bonds	30% / 5%	Rated A or better by an NRSRO*
Municipal Bonds (50 States)	30% / 5%	Rated A or better by an NRSRO*
Money Market Mutual Funds	100% / -	

NRSRO: Nationally Recognized Statistical Ratings Organization (e.g. Standard and Poor's, Moody's, Fitch)  
 Source: August 2017 Proposed Town of Florence Investment Policy



## Disclosures

This material is based on information obtained from sources generally believed to be reliable and available to the public, however PFM Asset Management LLC cannot guarantee its accuracy, completeness or suitability. This material is for general information purposes only and is not intended to provide specific advice or a specific recommendation. All statements as to what will or may happen under certain circumstances are based on assumptions, some but not all of which are noted in the presentation. Assumptions may or may not be proven correct as actual events occur, and results may depend on events outside of your or our control. Changes in assumptions may have a material effect on results. Past performance does not necessarily reflect and is not a guaranty of future results. The information contained in this presentation is not an offer to purchase or sell any securities.

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>9a.</b>
<b>MEETING DATE:</b> November 6, 2017  <b>DEPARTMENT:</b> Development Services  <b>STAFF PRESENTER:</b> Christopher Salas, Development Services Director/Town Engineer  <b>SUBJECT:</b> Cuen Building Fee Title Reversion back to Reversionary Owner (Town)		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> <b>Regulatory</b> <input type="checkbox"/> <b>1<sup>st</sup> Reading</b> <input type="checkbox"/> <b>2<sup>nd</sup> Reading</b> <input type="checkbox"/> <b>Other</b>
<b>STRATEGIC PLAN REFERENCE:</b> <input type="checkbox"/> Community Vitality <input type="checkbox"/> Economic Prosperity <input checked="" type="checkbox"/> Leadership and Governance <input type="checkbox"/> Partnership and Relationships <input type="checkbox"/> Transportation and Infrastructure <input type="checkbox"/> Statutory <input type="checkbox"/> None		

**RECOMMENDED MOTION/ACTION:**

Motion to approve that the execution, filing, delivery, and the full prosecution/litigation to enforce the terms of the Special Warranty Deed with Reverter between the Town of Florence and Stephen Smallidge dated May 11, 2015 (recorded Fee No. 2015-031032)(Assessor parcel 200-49-0730), specifically the Reversion Provisions for the Real Property to automatically revest and revert in fee title to the Town of Florence on November 12, 2017, and notices, filings, certificates, pleadings, correspondence, proceedings, agreements and other documents as may be necessary or convenient related thereto is approved and authorized.

**BACKGROUND/DISCUSSION:**

Mr. Smallidge appeared at the January 17, 2017 Town Council Meeting to provide an update on rehabilitation of the Cuen Building. Mr. Smallidge informed the Town Council that he needed additional time to complete the habitation of the building and required an additional 180-day to complete the process. On January 18, 2017, Mr. Smallidge filed a request for a 180-day extension pursuant to the provisions of the Special Warranty Deed.

Pursuant to the Special Warranty Deed renovation/rehabilitation of the building must be completed within two years of the effective date. A one-time 180-day extension may be granted by the Town of Florence. Renovation/Rehabilitation shall mean that a Certificate of Occupancy has been issued. The original term of the Special Warranty Deed expired on May 11, 2017. The one-time 180 day-extension allows Mr. Smallidge until November 11, 2017, to receive a Certificate of Occupancy.

If the owner does not fulfill the terms of the Special Warranty Deed a revision clause is triggered. The deed will become null and void and fee title to, full ownership and all rights and benefits to the Real Property shall automatically reinvest in and revert to the Town without further action by either party.

**Requirements per the Special Warranty Deed with Reverter**

(i) Phase 1: The building currently located on the Real Property (the "Building") must be stabilized to the reasonable satisfaction of Grantor by subsequent inspection within one hundred days after the Effective Date. All plans and permits for the stabilization must be approved by Grantor in its ordinary course. A one-time thirty day extension to complete the stabilization may be granted by Grantor upon showing of good cause by Grantee. Further extensions may be granted upon special circumstances authorized by Grantor in its sole discretion. Stabilization, at a minimum, shall mean that the Building is considered structurally safe and sound though not yet occupiable; the Building is generally weather-proofed; existing pigeon, vermin, insect or other infestation is adequately addressed; windows and doors on the Building are exposed; and exterior walls are repaired, surfaced and painted.

(ii) Phase 2: The complete renovation/rehabilitation of the Building must be completed within two years after the Effective Date. All plans and permits for the renovation/rehabilitation must be approved by Grantor in its ordinary course. A one-time 180-day extension to complete the renovation/rehabilitation may be granted by Grantor upon showing of good cause by Grantee. Further extensions may be granted upon special circumstances authorized by Grantor in its sole discretion. Renovation/rehabilitation shall mean that the Building is brought to a condition where the Building could be occupied and Grantor has, upon final inspection, issued a Certificate of Occupancy for the Building.

Building Permit Issued 11/02/2015  
Last approved Inspection 4/20/2016 (Lath Inspection)  
Building Permit Expired 10/20/2016

Based on the requirements outlined in the Special Warranty Deed with Reverter and the lack of approved inspections the Grantee is in violation of the Special Warranty Deed with Reverter.

**A VOTE OF NO WOULD MEAN:**

The building would continue to be owned and renovated by Mr. Smallidge

**A VOTE OF YES WOULD MEAN:**

The property and structure would revert back to the Town at no charge to the Town.

**FINANCIAL IMPACT:**

None at this time.

**ATTACHMENTS:**

Formal Request from Mr. Steven Smallidge  
Specialty Warranty Deed with Reverter  
Permit and Inspection Documents



January 18, 2017

Mayor and Town Council  
775 N. Main Street  
Florence, AZ 85132

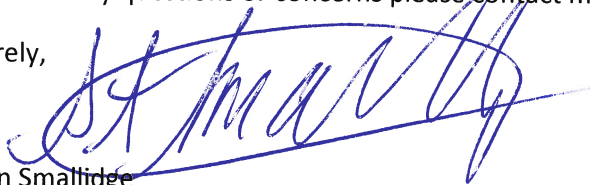
Re: Cuen Property  
Parcel No. 200-49-0730

Honorable Mayor and Council,

Please accept this letter as a formal request for a one-time 180-day extension pursuant to the the Special Warranty Deed, Pinal County Recorder Fee Number: 2015-031032. At the Town Council meeting of January 17, 2017, I advised the Town Council that I could complete the building in the Fall 2017. I was directed by staff to submit a letter for a formal extension. By way of this letter, I am requesting the formal extension. I look forward to having the building open to the public by fall of this year.

If you have any questions or concerns please contact me.

Sincerely,



Steven Smallidge  
Box 2501  
Florence, Arizona 85132  
(334) 723-2687



**OFFICIAL RECORDS OF  
PINAL COUNTY RECORDER  
VIRGINIA ROSS**

DATE/TIME: 05/13/2015 1154  
FEE: \$8.50  
PAGES: 6  
FEE NUMBER: 2015-031032



When recorded mail to:

Florence Town Clerk  
Town of Florence  
P.O. Box 2670  
775 N. Main Street  
Florence, Arizona 85132

---

**TOWN OF FLORENCE**

**Special Warranty Deed with Reverter**

---

The Town of Florence,  
an Arizona Municipal Corporation

and

Stephen T. Smallidge

---

May 11, 2015

---

When recorded, return to: )  
)  
Town Clerk )  
Town of Florence )  
P.O. Box 2670 )  
Florence, AZ 85232 )

---

**SPECIAL WARRANTY DEED WITH REVERTER**  
**EXEMPT – NO AFFIDAVIT NECESSARY – SEE A.R.S. SECTION 11-1134A.3**

For the consideration of Two Thousand Five Hundred Dollars and other valuable consideration, and subject to the Reverter Provisions (herein so called) as set forth below, effective as of May 11, 2015 (the "Effective Date"), TOWN OF FLORENCE an Arizona municipal corporation ("Grantor"), hereby conveys to STEPHEDT. SIMPLIDGE, a(n) \_\_\_\_\_ ("Grantee"), the following described real property situated in Pinal County, Arizona, together with all rights and privileges appurtenant thereto:

See the legal description set forth in Exhibit "A" attached and incorporated by this reference (the "Real Property").

SUBJECT TO all matters of record as of the date of recording of this Special Warranty Deed With Reverter (this "Deed") in the Official Records of Pinal County, Arizona ("PCR"), and matters which would be disclosed by an accurate survey and inspection of the Real Property, both above-and below-ground.

The Grantor hereby binds itself and its successors to warrant and defend the title, as against all acts of the Grantor herein and no other, subject to the matters above set forth and in the Reverter Provisions set forth below.

**REVERTER PROVISIONS**

1. Conveyance Subject to Reverter. Grantee, by its acceptance of this Deed, on its own behalf and on behalf of Grantee's successors and assigns, hereby acknowledges and agrees that the conveyance evidenced by this Deed is subject to the existence of a Reversion (herein so called) contained in this Deed.

2. Sale of Property. This Deed arises under and in regard to that certain Request for Bids (herein so called) promulgated by Grantor on or about February 18, 2015, and the subsequent award of the bid of and to Grantee by Grantor at Grantor's Common Council meeting on April 6, 2015. The Request for Bids set forth the Reverter Provisions and indicated to all bidders that the Reverter Provisions would be placed in any deed of Grantor to the Real Property

3. The Reverter Provisions. The conveyance evidenced by this Deed, and the estate of Grantee in and to the Real Property, are subject to the following Reverter

Provisions (herein so called), such that the Grantee must complete, utilizing its own funds (including, and without limitation); in a first-class, good and workerlike manner; lien free; and in accordance with all applicable laws, codes and regulations, the following actions within the time periods set forth immediately hereinbelow:

(i) Phase 1: The building currently located on the Real Property (the "Building") must be stabilized to the reasonable satisfaction of Grantor by subsequent inspection within one hundred days after the Effective Date. All plans and permits for the stabilization must be approved by Grantor in its ordinary course. A one-time thirty day extension to complete the stabilization may be granted by Grantor upon showing of good cause by Grantee. Further extensions may be granted upon special circumstances authorized by Grantor in its sole discretion. Stabilization, at a minimum, shall mean that the Building is considered structurally safe and sound though not yet occupiable; the Building is generally weather-proofed; existing pigeon, vermin, insect or other infestation is adequately addressed; windows and doors on the Building are exposed; and exterior walls are repaired, surfaced and painted.

(ii) Phase 2: The complete renovation/rehabilitation of the Building must be completed within two years after the Effective Date. All plans and permits for the renovation/rehabilitation must be approved by Grantor in its ordinary course. A one-time one hundred eighty day extension to complete the renovation/rehabilitation may be granted by Grantor upon showing of good cause by Grantee. Further extensions may be granted upon special circumstances authorized by Grantor in its sole discretion. Renovation/rehabilitation shall mean that the Building is brought to a condition where the Building could be occupied and Grantor has, upon final inspection, issued a Certificate of Occupancy for the Building.

#### 4. The Reversion Trigger.

4.1 In the event all of the Reverter Provisions are not fully and timely performed by Grantee as of the respective dates set forth in Paragraph 3 above, this Deed shall be null and void and fee title to, full ownership of and all rights and benefits to the Real Property shall automatically reinvest in and revert to Grantor or its successors and assigns (the "Reversionary Owner") without further action by the parties. Fee title shall revert to the Reversionary Owner, subject to only those matters that existing of record in the PCR immediately preceding the recording of this Deed, without and free of any liens, deeds of trust, mortgages or other interests of any type, kind or nature affecting or encumbering the Real Property which were made part of record in the PCR after the recording of this Deed. Thereafter, the Reversionary Owner shall have the right of immediate reentry on the Real Property in the event of such an uncured breach. The covenants, conditions and restrictions set forth in Paragraph 3 above shall be covenants running with the land, and the breach of any of them or the continuance of any breach, which breach is not cured as set forth above, may be enjoined or remedied by appropriate proceedings by the Reversionary Owner.

4.2 The foregoing to the contrary notwithstanding, Grantee, by its acceptance of this Deed, agrees to execute and deliver to Grantor, at the time of the Reversion if the same shall come to pass, such documents as shall be deemed necessary by the Reversionary Owner or its then title insurer of the Real Property to evidence the reversion of fee title to the Reversionary Owner as provided in these Reversion Provisions. However, such obligation of Grantee shall not affect the Reversionary right of Grantor which shall, to the fullest extent permitted by law cause fee title to the Real Property to revert to and re-vest in the Reversionary Owner without further action of any party if any of the Reverter Provisions are not timely and fully performed by Grantee.

4.3 If full compliance with the Reverter Provisions does timely occur, Grantor, at the reasonable cost and expense of Grantee, shall execute such other and further documents so as to clear title to the Real Property of the effect of the Reversion and otherwise thereafter construe this Deed as a grant in fee simple.

[SIGNATURES AND ACKNOWLEDGEMENTS APPEAR ON PAGE FOLLOWING]

Dated as of the Effective Date.

GRANTOR:

TOWN OF FLORENCE, an Arizona  
municipal corporation

By: Tom J Rankin  
Its: MANOR

GRANTEE:

\_\_\_\_\_  
a(n) \_\_\_\_\_

By: Stephen T. Smallidge  
Its: STEPHEN T. SMALLIDGE

STATE OF ARIZONA        )  
  ) ss.  
County of Pinal            )

SUBSCRIBED AND SWORN TO before me this 12<sup>th</sup> day of May,  
2015 by Tom J Rankin, as Manor of TOWN OF FLORENCE, an  
Arizona municipal corporation, on behalf of the corporation.

My Commission Expires:

November 24, 2015

Maria Hernandez  
Notary Public

STATE OF ARIZONA        )  
  ) ss.  
County of Pinal            )

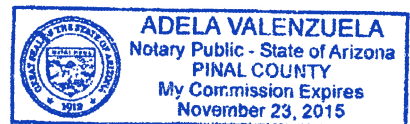


SUBSCRIBED AND SWORN TO before me this 11 day of May,  
2015 by Stephen T. Smallidge as Grantee of  
\_\_\_\_\_, a(n) \_\_\_\_\_, on behalf of the \_\_\_\_\_

My Commission Expires:

11-23-15

Adela Valenzuela  
Notary Public



**EXHIBIT A**

**TO SPECIAL WARRANTY DEED WITH REVERTER**

Pinal County Assessor Parcel No. 200-49-0730, further described as:

The North 31', excluding the East 88.5' thereof, of Block 181 of Florence Townsite, as recorded in Book 1 and Page 1 of Pinal County Records and situated within the Southwest Quarter of the Southwest Quarter of Section 36, Township 4S, Range 9E of the Gila and Salt River Meridian, Town of Florence, Pinal County, AZ.



## Town of Florence

224 W 20th St  
P.O. Box 2670  
Florence AZ 85132  
520-868-7573  
www.florenceaz.gov

**BLD-15-00315**

**PROJECT NAME:** CUEN BUILDING  
**SITE ADDRESS:** 143 N MAIN ST FLORENCE

**BLD-COMM**

**ISSUED:** 11/02/2015  
**EXPIRES:** 04/17/2017

**PROJECT DESCRIPTION:** RESTORATION OF EXTERIOR SEVERAL STRUCTURAL REPAIRS

**PARCEL:** 200490730

**LEGAL DESCRIPTION:** FLORENCE TOWNSITE: N-31 OF BLK 181 EXC  
TH E-88.5' THEREOF SEC 36-4S-9E 1131 SQ FT .025 AC

**APPLICANT:** SMALLIDGE, STEPHEN  
PO BOX 2501  
FLORENCE, AZ 85132  
334-723-2687

**OWNER:** SMALLIDGE, STEPHEN  
PO BOX 2501  
FLORENCE, AZ 85132  
334-723-2687

**CONTRACTOR:**

**GENERAL SMALL COMMERCIAL  
CONTRACTOR:**

AMERI MEX  
3515 N WHEELER RD  
COOLIDGE, AZ 85128

**License:** 230316  
**Expires:** 03/31/2017

### REQUIRED INSPECTIONS

Footings	Roof Framing
Reinforced Steel	Rough Framing
Lath	Final Building

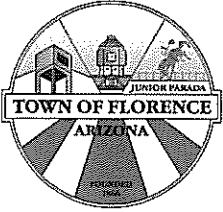
*- only inspection  
Passed 4-20-16 by Jason Perrod*

*Inspections can be scheduled through our public portal at  
<https://twn-florence-az.smartgovcommunity.com/portal/Public/home>  
or by calling 520-868-7601 no later than 4PM to be placed on the schedule for the next business day.*

### CONDITIONS

- \* This permit becomes null and void if work or construction is not commenced within 180 days, or construction is suspended or abandoned for 180 days at any time after work is commenced.
- \* All work must conform to 2006 International Building Code. Any omission of plans or specifications does not constitute approval.
- \* Inspections must be called in no later than 4:00 PM the working day prior to be placed on the schedule for the next business day.
- \* Permit and approved drawings must be posted on site and accessible for the duration of the project. Failure to do so may result in failed inspections and additional fees.





## Town of Florence

224 W 20th St  
P.O. Box 2670  
Florence AZ 85132  
520-868-7573  
[www.florenceaz.gov](http://www.florenceaz.gov)


**BLD-15-00315**

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of Laws and Ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state/local law regulating construction or the performance of construction.

Issued By: JP

# Inspections Performed

1 Record

	Case #	Parcel Number	Site Address	Inspection Type	Inspection Date	Inspection Status	Results	Inspector
	BLD-15-00315	200490730	143 N MAIN ST	LATH	04/20/2016	PASS		Jason Penrod



**COMMUNITY DEVELOPMENT  
PERMIT APPLICATION**

Date Received 9-14-15  
Log # BLD-15-00315

**This application is not a permit.** No work will be allowed to take place until a permit is issued by the Town of Florence and posted by permittee on-site. The permit will be subject to general conditions set forth herein and any special conditions applicable to the scope of work. **Two (2) sets of construction drawings, a signed Inspection Rights & Responsibilities form and plan review fees (based on valuation) must accompany this application.** The filing of this application and the payment of fees does not guarantee or grant the issuance of a permit. **All minimum fees are non-refundable.**

Date <u>9/14/15</u>	Applicant (Owner / Authorized Agent) <u>Stephen T. Smallidge</u>	Phone # <u>334-723-2687</u>
<b>Commercial</b> <input type="checkbox"/> Fireworks <input type="checkbox"/> New Building <input type="checkbox"/> Signage <input type="checkbox"/> Solar <input checked="" type="checkbox"/> Tenant Improvement <input type="checkbox"/> Civil Improvements Grading Quantities (cut & fill) _____ CY	<b>Residential</b> <input type="checkbox"/> Addition <input type="checkbox"/> Accessory Building <input type="checkbox"/> Carport <input type="checkbox"/> MH / Park Model <input type="checkbox"/> New SFR <input type="checkbox"/> Patio Cover <input type="checkbox"/> Remodel <input type="checkbox"/> Solar	<b>Other</b> <input type="checkbox"/> Certificate of Occupancy <input type="checkbox"/> Electrical <input type="checkbox"/> Gas <input type="checkbox"/> Irrigation <input type="checkbox"/> Standard - Plan # _____ <input type="checkbox"/> Demo **May require Asbestos Abatement from Pinal County prior to permit issuance** <input type="checkbox"/> Mechanical <input type="checkbox"/> Plumbing <input type="checkbox"/> Pool / Spa <input type="checkbox"/> Roofing
Project Name / Job Site Address <u>THE MISS GUYEN 145 N. Main St.</u>		Parcel # <u>200-49-0730</u>
Property Owner / Mailing Address <u>STEPHEN T. SMALLIDGE</u>		Unit # / Lot # <u>334-723-2687</u>
Builder / Contractor <u>Ameri Mex</u>		Contractor Phone # <u>334-723-2687</u>
Address <u>3515 N. Wheeler Rd - Coolidge AZ - 85128</u>		
ROC # <u>230316</u>	Class <u>CLASS B-2</u>	Town Business License #
Description of Work <u>RESTORATION CURB BUILDING IN+OUT BY ADD. 1 STUCCO &amp; ROOF - TRUSS WORK &amp; FHC BEAMS</u>		
Valuation (Market Value including Labor & Materials)		Square Footage
New Manufactured Homes Only Below This Point		
Manufacturer		Year
Model		Size
HUD Insignia and Serial #		Date Entered State
Mobile homes built prior to June 15, 1976 require a Rehabilitation Compliance Permit from the Office of Manufactured Housing. (602) 364-1003.		
I hereby certify that this application and all submittals are true and correct. All laws and ordinances governing zoning, building and health will be complied with whether specified herein or not.		
Print Name (Owner / Authorized Agent) <u>STEPHEN T. SMALLIDGE</u>		Signature <u>[Signature]</u>
		Date <u>9/14/15</u>

**FOR OFFICE USE ONLY**

- |  |                              |                             |
|--|------------------------------|-----------------------------|
| <input type="checkbox"/> Set Backs Verified  | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Historical District | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Asbestos Survey     | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> PW Review           | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Fire Review         | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

Building Review By JP Date 9/28/15  
 Issued By \_\_\_\_\_ Date \_\_\_\_\_  
 Plan Review Fee \$ \_\_\_\_\_ Permit Fee \$ \_\_\_\_\_  
 Additional Fees \$ \_\_\_\_\_ Balance Due \$ \_\_\_\_\_  
 Comments \_\_\_\_\_



## Town of Florence

224 W 20th St  
P.O. Box 2670  
Florence AZ 85132  
520-868-7573  
www.florenceaz.gov

**BLD-15-00315**

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of Laws and Ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state/local law regulating construction or the performance of construction.

Issued By: 

**Town of Florence  
Community Development**

224 W 20<sup>th</sup> St / P.O. Box 2670  
Florence, Arizona 85132

Phone (520) 868-7575 Fax (520) 868-7546 TDD (520) 868-7502

[www.florenceaz.gov](http://www.florenceaz.gov)

<https://town-florence-az.smartgovcommunity.com/portal/Public/home>

**INSPECTIONS; APPLICABILITY  
RIGHTS AND RESPONSIBILITIES**

Address \_\_\_\_\_

Purpose of inspection \_\_\_\_\_

**(A.R.S. § 9-833 A) A municipal inspector or regulator who enters any premises of a regulated person for the purpose of conducting an inspection shall:**

Present photo identification on entry of the premises

State the purpose of the inspection and the legal authority for conducting the inspection

Disclose any applicable inspection fees

Except for a fire and life safety inspection of areas that are accessible to the general public or a food and swimming pool inspection, afford an opportunity to have an authorized on-site representative of the regulated person accompany the municipal inspector or regulator on the premises, except during confidential interviews

Provide notice of the right to have:

- Copies of any original documents taken by the municipality during the inspection if the municipality is permitted by law to take original documents
- A split or duplicate of any samples taken during the inspection if the split or duplicate of any samples, if appropriate, would not prohibit an analysis from being conducted or render an analysis inconclusive
- Copies of any analysis performed on samples taken during the inspection

Inform each person whose conversation with the municipal inspector or regulator during the inspection that the conversation is being tape recorded

Inform each person interviewed during the inspection that statements made by the person may be included in the inspection report

**You have the right to appeal the final decision of a municipality based on the results of an inspection to;**

Town of Florence  
Community Development  
Mark Eckhoff, AICP, Director  
224 W 20<sup>th</sup> St  
P. O. Box 2670  
Florence, AZ 85132  
(520) 868-7540

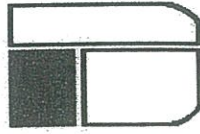
If you have any questions regarding this inspection, you may contact;

Jason Penrod @ 520-868-7615  
Tracie Wilgus @ 520-868-7573

By signing below, I \_\_\_\_\_ have read and understand my rights as prescribed above  
Print Name

\_\_\_\_\_  
Signature / Date

Not available or Refusal to sign by regulated person or on site representative \_\_\_\_\_  
Town of Florence / Date



**AAr / Thompson Designers, Inc.**  
Architects / Engineers / Interior Designers

April 30, 2015

Steve Smallridge  
185 S Main St.  
Florence Az. 85132  
520-509-6094  
Happyadobe520@Gmail.com

Regard:  
Quen Bldg.  
145 N Main St.  
Florence, Az. 85132

Steve,

Pursuant my visit to the above referenced site I would recommend removing the 9 foot section of the North East corner of the adobe wall and replacing with a 8" CMU wall of full grout and connected to the East wall, the roof, the floor and the remaining westerly wall at the doorway using #4 rebar dowels x 2 feet length and at 16" center spacing vertically for walls and horizontal for floor. Attach to wood roof construction using a 2 x 8 sill plate bolted to the top of the 8" wall with 1/2" x 8" J anchor bolts at 24" c/c and h2.5 clips at max 16" centers to roof rafter.

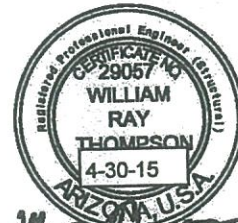
At each side of the skylight at 9 and 11' south of the new north wall insert construction, I recommend that you install a two beam construction each consisting of three 2 x 10 DFL#2 and spanning the 16'-4" east west direction to bear on new 4 x 6 posts at each end and within the wall construction. These beams are for your supporting portions of the roof and the short stub wall at the westerly end of the beams. Connections of posts to beams and framing to beams are to be made with any style of Simpson connectors made for these applications.

Attached to this report is a sketch of the referenced area.

Respectfully,  
AAr / Thompson Designers, Inc.  
Architects, Structural Engineers

**Bill Thompson**

William R. Thompson, AIA, ALA, SE, SECB, PE, CCS  
License # 29057  
Expires 6/30/2016



*W.R. Thompson*  
Expires 6-30-16

**TOWN OF FLORENCE BUILDING SAFETY**

**APPROVED**

DATE: 11/13/15

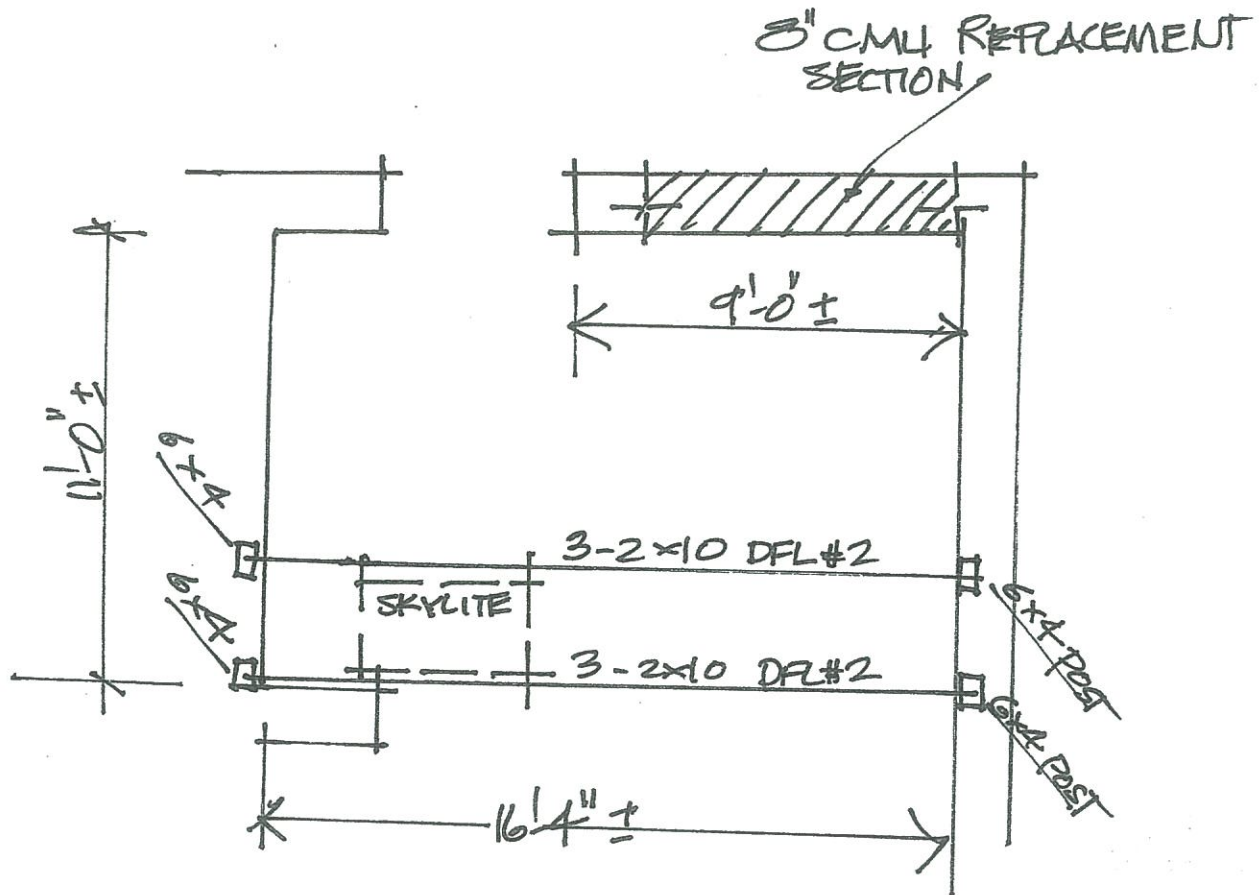
BY: JP

995 S Hamilton St., Chandler, Az. 85225  
480-802-2010 - FAX 480-895-0956  
Casa Grande, Az. 85222  
520-421-2140  
www.thomsondesigners.com

*CIVIL RIGHTS  
TO MAINTAIN*

*PHIL  
LIMBROCK*

STRUCTURAL ENGINEERS  
480-802-2010  
4.30.15



PARTIAL PLAN QUEN BLDG.  
145 N. MAIN ST. NTS  
FLORENCE, AZ.



STEVE SWALLOW  
185 S. MAIN ST.  
FLORENCE, AZ.

TOWN OF FLORENCE BUILDING SAFETY

APPROVED

DATE: 4/13/15

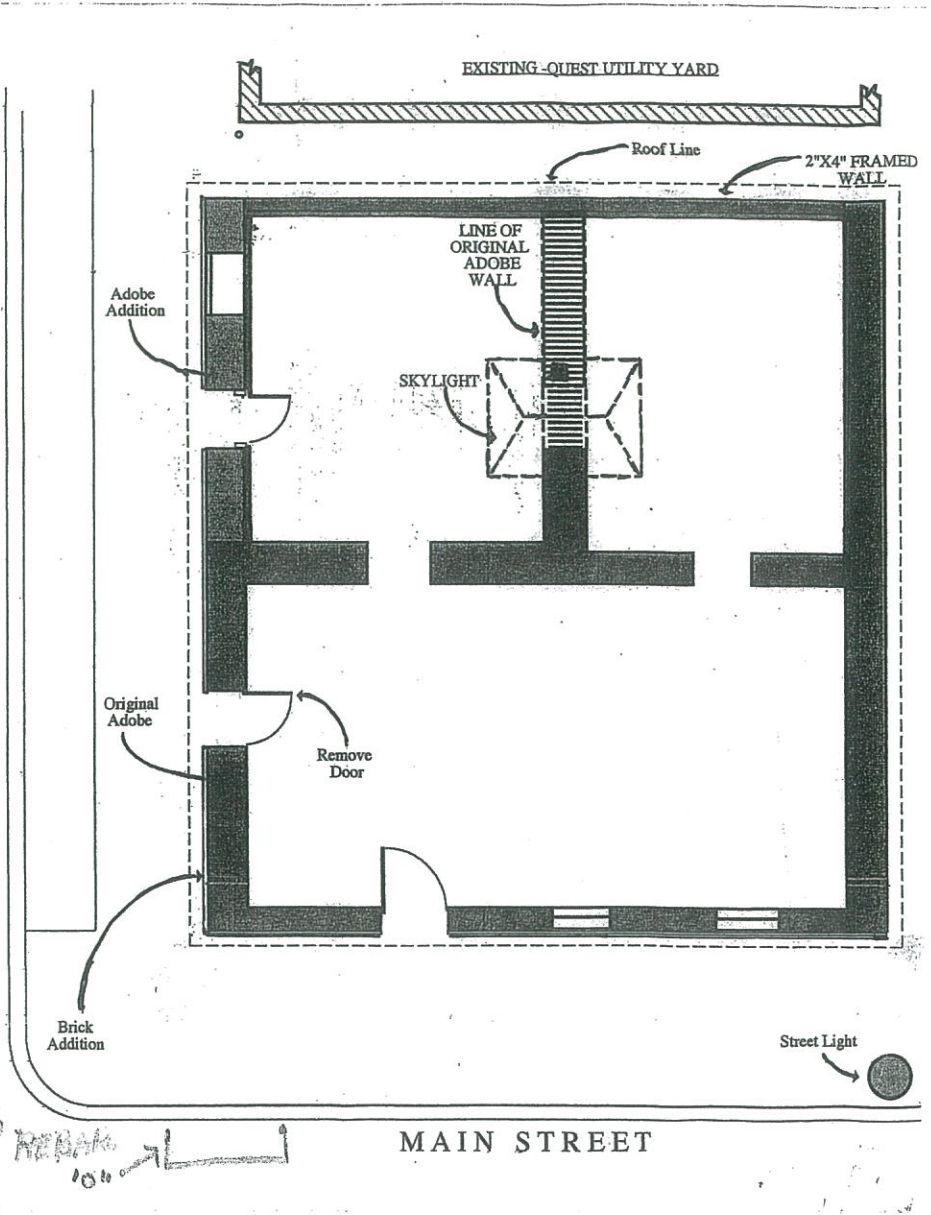
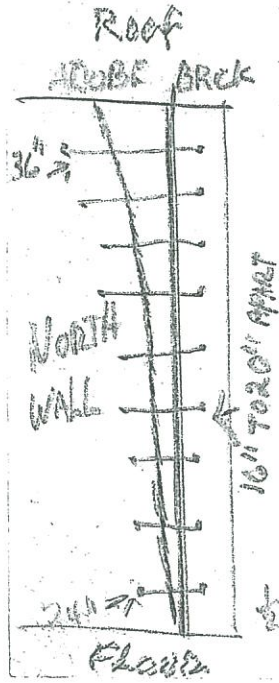
BY: JP



3/16=1'

11/10/15  
SJS

**EXISTING  
CONDITION  
PLAN**




**TOWN OF FLORENCE BUILDING SAFETY**

**APPROVED**

DATE: 11/13/15

BY: JS



	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u> 10a.</b>
<b>MEETING DATE:</b> November 6, 2017  <b>DEPARTMENT:</b> Administration  <b>STAFF PRESENTER:</b> Jennifer Evans, Management Analyst  <b>SUBJECT:</b> Initial Term Extension of Silver King Marketplace Suite 101 Lease with Florence Mosaic Church of the Nazarene (dba Florence Fudge Company)		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> <b>Regulatory</b> <input type="checkbox"/> <b>1<sup>st</sup> Reading</b> <input type="checkbox"/> <b>2<sup>nd</sup> Reading</b> <input type="checkbox"/> <b>Other</b>
<b>STRATEGIC PLAN REFERENCE:</b> <input type="checkbox"/> Community Vitality <input checked="" type="checkbox"/> Economic Prosperity <input type="checkbox"/> Leadership and Governance <input type="checkbox"/> Partnership and Relationships <input type="checkbox"/> Transportation and Infrastructure <input type="checkbox"/> Statutory <input type="checkbox"/> None		

**RECOMMENDED MOTION/ACTION:**

A motion to approve the Initial Term Extension of the Lease between the Town of Florence, and Florence Mosaic Church of the Nazarene, Inc. (dba Florence Fudge Co.), for Silver King Marketplace Suite 101.

**BACKGROUND/DISCUSSION:**

Florence Mosaic Church of the Nazarene, Inc. has leased the Silver King Marketplace Suite 101, since 2010, for use as a fudge and sandwich shop. The most recent lease was entered into with the Town as of October 1, 2016. Representatives have requested an extension of the lease agreement initial term until September 30, 2018. The Lease Agreement has been modified to extend the initial term in Addendum One to the Lease Agreement Dated October 1, 2016. No other changes were made to the document.

**A VOTE OF NO WOULD MEAN:**

A No vote would mean the tenant will occupy the building on a month-to-month basis.

**A VOTE OF YES WOULD MEAN:**

A Yes vote would mean the current lease term is extended to September 30, 2018.

**FINANCIAL IMPACT:**

The monthly rent is \$142.50 and the tenant pays the cost of utilities each month as invoiced by the Town.

**ATTACHMENTS:**

First Addendum to Silver King Marketplace Lease Agreement

Addendum One to Extend Initial Term on Lease Agreement  
Dated October 1, 2016

This Addendum One is made and entered into as of November 6, 2017 to the Lease Agreement dated October 1, 2016, by and between the Town of Florence, Arizona "Landlord" and Florence Mosaic Church of the Nazarene, Inc. "Tenant".

This Addendum One is intended to and shall modify Paragraph 2. Term of said Lease Agreement, by extending the Initial Term to the 30th day of September, 2018.

This Addendum One is intended to and shall modify Paragraph 3. Extensions of said Lease Agreement, by changing the lease end date to the 30th day of September, 2018.

Any term or provision of the Lease Agreement which applies to Paragraph 2. Term and Paragraph 3. Extension shall also apply to this Addendum One. This Addendum One shall be attached to and incorporated into the Lease Agreement as though fully set forth therein.

Paragraph 2. Term

The Lease term shall begin on the **1<sup>st</sup> day of October, 2016**, and end on the **30th day of September, 2018** (the "Initial Term"). Landlord shall use its best efforts to put Tenant in possession of the Leased Premises at the beginning of the Initial Term. If Landlord is unable to timely provide the Leased Premises for occupancy by Tenant, rent shall abate for the period of delay. Tenant agrees it shall make no other claim against Landlord for any such delay.

Paragraph 3. Extensions

The Parties hereto may elect to extend the Initial Term upon such terms and conditions as may be agreed upon in writing and signed by the Parties at the time of any such election, provided that Tenant gives notice of its request to extend the Initial Term no later than sixty (60) days prior to the expiration of the Initial Term. If Tenant does not elect to extend the Initial Term in accordance with this paragraph, this Lease shall end on **the 30th day of September, 2018** (the "Expiration Date") and thereafter Tenant may only occupy the Premises on a month-to-month basis. Such month-to-month tenancy may be terminated by Landlord upon thirty (30) days notice to Tenant. Landlord's acceptance of rent payments after the Expiration Date shall not constitute a renewal of this Lease Agreement.

Applicability of Lease. Except as amended hereby, the Lease Agreement shall remain in full force and effect.

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

**IN WITNESS WHEREOF**, Landlord and Tenant have executed this Addendum to Lease Agreement as of the day and year first written above.

LANDLORD:

TOWN OF FLORENCE, an Arizona municipal corporation

\_\_\_\_\_  
Tara Walter, Mayor

\_\_\_\_\_  
Date

ATTEST:

APPROVED AS TO FORM:

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

\_\_\_\_\_  
Clifford Mattice, Town Attorney


LESSEE:

Mosaic Church of the Nazarene, Inc.

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

Its: \_\_\_\_\_

Date: \_\_\_\_\_

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u> 10b.</b>
<b>MEETING DATE:</b> November 6, 2017  <b>DEPARTMENT:</b> Administration  <b>STAFF PRESENTER:</b> Jennifer Evans, Management Analyst  <b>SUBJECT:</b> Initial Term Extension of Silver King Marketplace, Suite 201 Lease with Brittany Padilla, Owner of W Rose Skin Spa		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> <b>Regulatory</b> <input type="checkbox"/> <b>1<sup>st</sup> Reading</b> <input type="checkbox"/> <b>2<sup>nd</sup> Reading</b> <input type="checkbox"/> <b>Other</b>
<b>STRATEGIC PLAN REFERENCE:</b> <input type="checkbox"/> Community Vitality <input checked="" type="checkbox"/> Economic Prosperity <input type="checkbox"/> Leadership and Governance <input type="checkbox"/> Partnership and Relationships <input type="checkbox"/> Transportation and Infrastructure <input type="checkbox"/> Statutory <input type="checkbox"/> None		

**RECOMMENDED MOTION/ACTION:**

A motion to approve the Initial Term Extension of the Lease between the Town of Florence, and Brittany Padilla, for Silver King Marketplace, Suite 201.

**BACKGROUND/DISCUSSION:**

Ms. Padilla has leased the Silver King Marketplace, Suite 201, since October 1, 2016, for use as a skin care salon. Ms. Padilla has requested an extension of the lease agreement initial term until September 30, 2018. The lease agreement has been modified to extend the initial term in Addendum One to the Lease Agreement dated October 1, 2016. No other changes were made to the document.

**A VOTE OF NO WOULD MEAN:**

A No vote would mean the tenant will occupy the building on a month-to-month basis.

**A VOTE OF YES WOULD MEAN:**

A Yes vote would mean the current lease term is extended to September 30, 2018.

**FINANCIAL IMPACT:**

The monthly rent is \$182.00 and the tenant pays the cost of utilities each month as invoiced by the Town.

**ATTACHMENTS:**

First Addendum to Silver King Marketplace Lease Agreement

Addendum One to Extend Initial Term on Lease Agreement  
Dated October 1, 2016

This Addendum One is made and entered into as of November 6, 2017 to the Lease Agreement dated October 1, 2016, by and between the Town of Florence, Arizona "Landlord" and Brittany Padilla, a single woman on her own behalf "Tenant".

This Addendum One is intended to and shall modify Paragraph 2. Term of said Lease Agreement, by extending the Initial Term to the 30th day of September, 2018.

This Addendum One is intended to and shall modify Paragraph 3. Extensions of said Lease Agreement, by changing the lease end date to the 30th day of September, 2018.

Any term or provision of the Lease Agreement which applies to Paragraph 2. Term and Paragraph 3. Extension shall also apply to this Addendum One. This Addendum One shall be attached to and incorporated into the Lease Agreement as though fully set forth therein.

Paragraph 2. Term

The Lease term shall begin on the **1<sup>st</sup> day of October, 2016**, and end on the **30th day of September, 2018** (the "Initial Term"). Landlord shall use its best efforts to put Tenant in possession of the Leased Premises at the beginning of the Initial Term. If Landlord is unable to timely provide the Leased Premises for occupancy by Tenant, rent shall abate for the period of delay. Tenant agrees it shall make no other claim against Landlord for any such delay.

Paragraph 3. Extensions

The Parties hereto may elect to extend the Initial Term upon such terms and conditions as may be agreed upon in writing and signed by the Parties at the time of any such election, provided that Tenant gives notice of its request to extend the Initial Term no later than sixty (60) days prior to the expiration of the Initial Term. If Tenant does not elect to extend the Initial Term in accordance with this paragraph, this Lease shall end on **the 30th day of September, 2018** (the "Expiration Date") and thereafter Tenant may only occupy the Premises on a month-to-month basis. Such month-to-month tenancy may be terminated by Landlord upon thirty (30) days notice to Tenant. Landlord's acceptance of rent payments after the Expiration Date shall not constitute a renewal of this Lease Agreement.

Applicability of Lease. Except as amended hereby, the Lease Agreement shall remain in full force and effect.

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

**IN WITNESS WHEREOF**, Landlord and Tenant have executed this Addendum to Lease Agreement as of the day and year first written above.

LANDLORD:

TOWN OF FLORENCE, an Arizona municipal corporation

\_\_\_\_\_  
Tara Walter, Mayor

\_\_\_\_\_  
Date

ATTEST:

APPROVED AS TO FORM:

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

\_\_\_\_\_  
Clifford Mattice, Town Attorney

LESSEE:


Brittany Padilla, a single woman on her own behalf

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

Its: \_\_\_\_\_

Date: \_\_\_\_\_



	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u> 10c.</b>
<b>MEETING DATE:</b> November 6, 2017  <b>DEPARTMENT:</b> Administration  <b>STAFF PRESENTER:</b> Jennifer Evans, Management Analyst  <b>SUBJECT:</b> Initial Term Extension of Silver King Marketplace, Suite 202, Lease with Sharon Grier, Owner of What's Upstairs		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> Regulatory <input type="checkbox"/> 1 <sup>st</sup> Reading <input type="checkbox"/> 2 <sup>nd</sup> Reading <input type="checkbox"/> <b>Other</b>
<b>STRATEGIC PLAN REFERENCE:</b> <input type="checkbox"/> Community Vitality <input checked="" type="checkbox"/> Economic Prosperity <input type="checkbox"/> Leadership and Governance <input type="checkbox"/> Partnership and Relationships <input type="checkbox"/> Transportation and Infrastructure <input type="checkbox"/> Statutory <input type="checkbox"/> None		

**RECOMMENDED MOTION/ACTION:**

A motion to approve the Initial Term Extension of the Lease between the Town of Florence, and Sharon Grier, for Silver King Marketplace, Suite 202.

**BACKGROUND/DISCUSSION:**

Ms. Grier initially leased the Silver King Marketplace, Suite 202, on June 1, 2017 until December 31, 2017. for use as a home décor consignment shop. Ms. Grier has requested an extension of the lease agreement initial term until September 30, 2018. The lease agreement has been modified to extend the initial term in Addendum One to the Lease Agreement Dated June 1, 2017. No other changes were made to the document.

**A VOTE OF NO WOULD MEAN:**

A No vote would mean the Tenant will occupy the building on a month-to-month basis after December 31, 2017.

**A VOTE OF YES WOULD MEAN:**

A Yes vote would mean the current lease term is extended to September 30, 2018.

**FINANCIAL IMPACT:**

The monthly rent is \$325.00 and the tenant pays the cost of utilities each month as invoiced by the Town.

**ATTACHMENTS:**

First Addendum to Silver King Marketplace Lease Agreement

Addendum One to Extend Initial Term on Lease Agreement  
Dated June 1, 2017

This Addendum One is made and entered into as of November 6, 2017 to the Lease Agreement dated June 1, 2017, by and between the Town of Florence, Arizona "Landlord" and Sharon Grier, a married woman on her own behalf "Tenant".

This Addendum One is intended to and shall modify Paragraph 2. Term of said Lease Agreement, by extending the Initial Term to the 30th day of September, 2018.

This Addendum One is intended to and shall modify Paragraph 3. Extensions of said Lease Agreement, by changing the lease end date to the 30th day of September, 2018.

Any term or provision of the Lease Agreement which applies to Paragraph 2. Term and Paragraph 3. Extension shall also apply to this Addendum One. This Addendum One shall be attached to and incorporated into the Lease Agreement as though fully set forth therein.

Paragraph 2. Term

The Lease term shall begin on the **1<sup>st</sup> day of June, 2017**, and end on the **30th day of September, 2018** (the "Initial Term"). Landlord shall use its best efforts to put Tenant in possession of the Leased Premises at the beginning of the Initial Term. If Landlord is unable to timely provide the Leased Premises for occupancy by Tenant, rent shall abate for the period of delay. Tenant agrees it shall make no other claim against Landlord for any such delay.

Paragraph 3. Extensions

The Parties hereto may elect to extend the Initial Term upon such terms and conditions as may be agreed upon in writing and signed by the Parties at the time of any such election, provided that Tenant gives notice of its request to extend the Initial Term no later than sixty (60) days prior to the expiration of the Initial Term. If Tenant does not elect to extend the Initial Term in accordance with this paragraph, this Lease shall end on **the 30th day of September, 2018** (the "Expiration Date") and thereafter Tenant may only occupy the Premises on a month-to-month basis. Such month-to-month tenancy may be terminated by Landlord upon thirty (30) days notice to Tenant. Landlord's acceptance of rent payments after the Expiration Date shall not constitute a renewal of this Lease Agreement.

Applicability of Lease. Except as amended hereby, the Lease Agreement shall remain in full force and effect.

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**IN WITNESS WHEREOF**, Landlord and Tenant have executed this Addendum to Lease Agreement as of the day and year first written above.

LANDLORD:

TOWN OF FLORENCE, an Arizona municipal corporation

\_\_\_\_\_  
Tara Walter, Mayor

\_\_\_\_\_  
Date

ATTEST:

APPROVED AS TO FORM:

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

\_\_\_\_\_  
Clifford Mattice, Town Attorney

LESSEE:

Sharon Grier, a married woman on her own behalf

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

Its: \_\_\_\_\_

Date: \_\_\_\_\_

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

Source	Amount
<b>Accounts Payable-Warrant Register</b>	<b>769,220.57</b>
<b>ACH/Wire Transfers</b>	
AFLAC Prem for Aug 2017	5,075.40
Pmt of trustee fees 91617+91518 acct 23663	3,750.00
child support/assignment PR levys	5,051.94
credit/debit/analysis/bank fees	4,485.37
health insurance payments - UHC/Medical Dental Vision	185,019.47
Ret'd ck for UT cust 10602702 put thru CR in Oct	68.31
deferred comp payments	17,158.68
<b>Total Transfers</b>	<b>220,609.17</b>
<b>Electronic Retirement Transfers</b>	
ppd 1 - ASRS	45,654.19
ppd 2 - ASRS	45,989.36
ppd 1 - Securian (Firefighter Pension)	264.05
ppd 2 - Securian (Firefighter Pension)	417.06
<b>Total Retirement Transfers</b>	<b>92,324.66</b>
<b>Payroll Transfers</b>	
ppd 1	232,960.53
ppd 2	215,346.92
<b>Total Payroll Transfers</b>	<b>448,307.45</b>
<b>Credit Union Transfers</b>	
ppd 1	3,346.79
ppd 2	3,346.79
<b>Total Credit Union Transfers</b>	<b>6,693.58</b>
<b>Electronic State Tax Transfers</b>	
ppd 1	9,060.23
ppd 2	8,252.94
<b>Total State Tax Deposits</b>	<b>17,313.17</b>
<b>Electronic Federal Tax Transfers/FICA/FWT</b>	
ppd 1	72,012.90
ppd 2	67,199.93
<b>Total Federal Tax Deposits</b>	<b>139,212.83</b>
<b>Total Warrants</b>	<b>1,693,681.43</b>

GL Account	Check Number	Check Issue Date	Merchant Name	Invoice Number	Invoice Date	Description	Check Amount		
Utility Clearing:									
10160000	107782	9/20/2017	2nd Temporary	401207-OP	9/18/2017	Overpayment	\$44.35		
10160000	107815	9/20/2017	2nd Temporary	324090-OP	9/13/2017	Overpayment	\$92.68		
10160000	107815	9/20/2017	2nd Temporary	324110-OP	9/13/2017	Overpayment	\$41.24		
10160000	107825	9/22/2017	2nd Temporary	719310-OP	9/19/2017	Overpayment	\$17.00		
10160000	107830	9/22/2017	2nd Temporary	712933-OP	9/19/2017	Overpayment	\$17.00		
10160000	107844	9/22/2017	2nd Temporary	11205102-OP	9/22/2017	Overpayment	\$115.86		
10160000	107878	9/27/2017	2nd Temporary	313056-OP	9/27/2017	Overpayment	\$88.71		
10160000	107879	9/27/2017	2nd Temporary	600226-OP	9/27/2017	Overpayment	\$59.83		
10160000	107884	9/27/2017	2nd Temporary	10223205-OP	9/27/2017	Overpayment	\$42.83		
							Sub Total-	\$519.50	
General Fund:									
10201500	107688	9/13/2017	WEX BANK	51141657	8/31/2017	Fuel	\$13,616.16		
10202000	107682	9/11/2017	ARIZONA STATE TREASURER	17-Aug	9/1/2017	STATE JCEF	\$391.29		
10202500	107682	9/11/2017	ARIZONA STATE TREASURER	17-Aug	9/1/2017	ZFAR 1	\$791.58		
10202501	107682	9/11/2017	ARIZONA STATE TREASURER	17-Aug	9/1/2017	ZFAR 2	\$400.95		
10203000	107672	9/11/2017	PINAL COUNTY TREASURER	17-Aug	9/8/2017	Additional Assessment Justice Court Fee	\$58.68		
10204000	107682	9/11/2017	ARIZONA STATE TREASURER	17-Aug	9/1/2017	STATE SURCHARGES	\$8,192.71		
10206000	107875	9/27/2017	2nd Temporary	TR20120619 917	9/25/2017	Bond Refund	\$100.00		
10209000	107682	9/11/2017	ARIZONA STATE TREASURER	17-Aug	9/1/2017	Victims Rights Enforcement	\$113.34		
10232000	107667	9/11/2017	Florence Hospital at Anthem	PPE 90117	9/8/2017	Levy	\$471.65		
10232000	107680	9/11/2017	Village of Copper Basin Community Assoc.	PPE 0901/17	9/8/2017	Levy	\$158.91		
10232000	107852	9/25/2017	Florence Hospital at Anthem	PPE915/17	9/22/2017	Levy	\$608.00		
10232000	107859	9/25/2017	Village of Copper Basin Community Assoc.	PPE 915/17	9/22/2017	Levy	\$146.58		
10241000	107679	9/11/2017	UNITED WAY OF PINAL COUNTY	PPE 901/17	9/8/2017	EMPLOYEES CONTRIBUTIONS	\$2.00		
10241000	107858	9/25/2017	UNITED WAY OF PINAL COUNTY	PPE 915/17	9/22/2017	EMPLOYEES CONTRIBUTIONS	\$2.00		
10243000	107713	9/13/2017	NEW YORK LIFE INSURANCE	6929080 917	9/4/2017	monthly invoice	\$475.86		
10250038	107682	9/11/2017	ARIZONA STATE TREASURER	17-Aug	9/1/2017	STATE FINES	\$2,228.15		
10260000	107639	9/7/2017	2nd Temporary	CM2017000087 917	9/5/2017	Restitution Payment	\$50.00		
10260000	107648	9/7/2017	2nd Temporary	TR2014000887 917	9/5/2017	Restitution Payment	\$50.00		
10260000	107837	9/22/2017	2nd Temporary	TR20140008 917	9/21/2017	Restitution Payment	\$50.00		
10320212	107829	9/22/2017	2nd Temporary	RAIL-PERMITREF	9/14/2017	Refund Permit Fee-Cancellation	\$623.55		
10320212	107846	9/22/2017	2nd Temporary	REF ELEC170217	9/14/2017	Refund Permit Fee-Cancellation	\$195.25		
10320212	107847	9/22/2017	2nd Temporary	REF ELE170188	9/14/2017	Refund Permit Fee-Cancellation	\$223.36		
10340578	107588	9/5/2017	JANET MANNATO	17-Aug	9/5/2017	Public Defender Services	\$600.00		
							Sub Total-	\$29,550.02	
Town Council:									
10501201	107683	9/11/2017	Verizon Wireless	9791414316	8/22/2017	Council laptops	\$163.94		
10501301	2025622	9/15/2017	LANE AWARD MANUFACTURING	083117STMT	8/1/2017	Name badges for Council and Staff	\$69.40		
10501401	107630	9/7/2017	C A G	18-11808	8/30/2017	2018 RTAC Assessment	\$2,588.00		
10501401	107630	9/7/2017	C A G	18-11808	8/30/2017	FY 2018 Assessments	\$8,807.11		
10501402	107594	9/5/2017	KRISTEN LARSEN	82217-82517	8/27/2017	Adjusted per diem for League Conference 2017	\$93.00		
10501402	107828	9/22/2017	Pinal County Town Hall	LARSEN-1017	9/20/2017	Registration for Larsen	\$85.00		
10501402	107828	9/22/2017	Pinal County Town Hall	WALL-1017	9/20/2017	Registration for Wall	\$85.00		
10501402	2025622	9/15/2017	Family Dollar	083117STMT	8/21/2017	Snacks for Council Meeting 8/21/2017	\$8.67		

10501402	2025622	9/15/2017	L & B CANTINA	083117STMT	8/21/2017	Dinner for Council Meeting on 8/21/2017	\$43.15	
10501402	2025622	9/15/2017	Westward Look Wyndham Grand Resort	083117STMT	8/25/2017	League Conference Lodging for John Anderson (2 nights)	\$202.44	
10501402	2025622	9/15/2017	Westward Look Wyndham Grand Resort	083117STMT	8/25/2017	League Conference Lodging for Karen Wall (2 nights)	\$202.44	
10501402	2025622	9/15/2017	Westward Look Wyndham Grand Resort	083117STMT	8/25/2017	League Conference Lodging for Tara Walter (2 nights)	\$202.44	
10501408	2025622	9/15/2017	AVIS CAR RENTAL	083117STMT	8/9/2017	Rental Car for Denver trip/ Tour Innovation Pavilions	\$144.32	
10501408	2025622	9/15/2017	AVIS CAR RENTAL	083117STMT	8/24/2017	Avis Rent A Car Toll fees/ Denver Trip	\$29.25	
10501408	2025622	9/15/2017	Comfort Suites Denver Tech Ctr	083117STMT	8/16/2017	Denver Trip lodging for John Anderson	\$166.43	
10501408	2025622	9/15/2017	Comfort Suites Denver Tech Ctr	083117STMT	8/16/2017	Denver Trip lodging for Kristen Larsen	\$166.43	
10501408	2025622	9/15/2017	Comfort Suites Denver Tech Ctr	083117STMT	8/16/2017	Lodging for Denver Trip/ Vallarie Woolridge	\$166.43	
10501408	2025622	9/15/2017	MAGGIANOS	083117STMT	8/15/2017	Council dinner/ Denver trip	\$93.02	
10501408	2025622	9/15/2017	SOUTHWEST AIRLINES	083117STMT	8/8/2017	SW Airlines Early Bird Boarding passes for Denver Trip	\$90.00	
10501408	2025622	9/15/2017	SOUTHWEST AIRLINES	083117STMT	8/8/2017	Travel to Denver CO for John Anderson/ Innovation Pavilion tour.	\$208.96	
10501408	2025622	9/15/2017	SOUTHWEST AIRLINES	083117STMT	8/8/2017	Travel to Denver Colorado for Innovation Pavilion tour. (Billingsley Woolridge Larsen)	\$417.92	
10501408	2025622	9/15/2017	UNITED PACIFIC 6546	083117STMT	8/16/2017	Fuel for rental car/ Denver trip	\$17.82	
						Sub Total-	\$14,051.17	
Adminstration:								
10502201	107683	9/11/2017	Verizon Wireless	9791414316	8/22/2017	Cell phones	\$54.60	
10502202	2025622	9/15/2017	U. S. Post Master	083117STMT	8/2/2017	Postage for SASE; CDBG Grant	\$9.80	
10502202	2025622	9/15/2017	U. S. Post Master	083117STMT	8/22/2017	Grant Mailing	\$23.75	
10502209	107638	9/7/2017	Day Auto Supply, Inc	722851	8/29/2017	oil & filter for AD-2	\$38.57	
10502217	107614	9/5/2017	SHRED-IT USA	8122940858	8/15/2017	Shredding - Admin	\$22.66	
10502217	107831	9/22/2017	SHRED-IT USA	8123140716	9/15/2017	Shredding - Admin	\$22.68	
10502301	107602	9/5/2017	OFFICE DEPOT INC	9.52E+11	8/11/2017	Office Supplies	\$24.91	
10502301	2025622	9/15/2017	LANE AWARD MANUFACTURING	083117STMT	8/1/2017	Name badges for Council and Staff	\$69.39	
10502301	2025622	9/15/2017	Vistaprint Netherlands B.V.	083117STMT	8/28/2017	Business Cards for Brent Billingsley	\$26.99	
10502402	2025622	9/15/2017	Dollar General	083117STMT	8/7/2017	Water and supplies for Council meeting	\$9.18	
10502402	2025622	9/15/2017	Westward Look Wyndham Grand Resort	083117STMT	8/25/2017	League Conference Lodging for Brent Billingsley (3 nights)	\$303.66	
10502402	2025622	9/15/2017	Westward Look Wyndham Grand Resort	083117STMT	8/25/2017	League Conference Lodging for Lisa Garcia (3 nights)	\$303.66	
10502402	2025622	9/15/2017	Westward Look Wyndham Grand Resort	083117STMT	8/25/2017	League Conference lodging for Vallarie Woolridge	\$303.66	
10502403	2025622	9/15/2017	AMERICAN PLANNING ASSOCIATION	083117STMT	8/9/2017	2017 Annual Conference Registration for Brent Billingsley	\$305.00	
10502408	2025622	9/15/2017	AVIS CAR RENTAL	083117STMT	8/24/2017	Avis Rent A Car Tolls/Denver Trip	\$3.70	
10502408	2025622	9/15/2017	Comfort Suites Denver Tech Ctr	083117STMT	8/16/2017	Denver Trip/ Lodging for Brent Billingsley	\$166.43	
10502408	2025622	9/15/2017	Sky Harbor Parking	083117STMT	8/17/2017	Vehicle Parking at SkyHarbor/Brent Billingsley/Denver Trip	\$18.00	
10502408	2025622	9/15/2017	SOUTHWEST AIRLINES	083117STMT	8/8/2017	SW Airlines Early Bird Board Pass for Denver Trip	\$30.00	

10502408	2025622	9/15/2017	SOUTHWEST AIRLINES	083117STMT	8/8/2017	Travel to Denver Colorado for Innovation Pavilion tour. (Billingsley Woolridge Larsen)	\$208.96	
							Sub Total-	\$1,945.60
Courts:								
10503234	107855	9/25/2017	PINAL CO SHERIFF'S OFFICE	982R	9/8/2017	INMATE HOUSING	\$8,568.48	
10503301	2025622	9/15/2017	SURF & SKI ENTERPRISES	083117STMT	8/24/2017	Purchase In *surf & Ski	\$228.94	
							Sub Total-	\$8,797.42
Legal:								
10504217	107615	9/5/2017	SIMS MURRAY, LTD	18660	8/7/2017	legal service: Board of Appeals	\$2,857.50	
10504217	107615	9/5/2017	SIMS MURRAY, LTD	18684	8/7/2017	legal services: Project Centennial	\$3,105.00	
10504217	107766	9/20/2017	Gust Rosenfeld P.L.C.	327198	9/7/2017	legal services : August 2017 Florence Copper	\$11,277.00	
10504217	107766	9/20/2017	Gust Rosenfeld P.L.C.	327199	9/7/2017	legal services: August 2017 Environmental Appeals	\$20,197.44	
10504217	107800	9/20/2017	Rounds Consulting Group	1093	9/5/2017	Economic Impact Analysis/Research	\$3,000.00	
10504217	107832	9/22/2017	SIMS MURRAY, LTD	19018	9/11/2017	legal services: Project Centennial	\$877.50	
10504314	2025622	9/15/2017	BAUDVILLE	083117STMT	8/24/2017	20yr Svc Award plus shipping & handling fees.	\$58.45	
10504401	107785	9/20/2017	LEXIS NEXIS	3091104377	8/31/2017	legal research for May and August 2017	\$411.86	
							Sub Total-	\$41,784.75
Finance:								
10505201	107683	9/11/2017	Verizon Wireless	9791414316	8/22/2017	Cell phones	\$47.34	
10505203	107560	9/5/2017	Arizona Office of Technology	IN346814BAL	7/24/2017	balance due on tax	\$33.79	
10505204	107727	9/20/2017	Advanced Infosystems	13986	9/8/2017	data processing of utility bills	\$948.40	
10505217	107614	9/5/2017	SHRED-IT USA	8122940858	8/15/2017	Shredding - Finance	\$22.66	
10505217	107831	9/22/2017	SHRED-IT USA	8123140716	9/15/2017	Shredding - Finance	\$22.66	
10505227	107688	9/13/2017	WEX BANK	51141657	8/31/2017	Bank Fees-Credit	(\$24.28)	
10505227	107688	9/13/2017	WEX BANK	51141657	8/31/2017	Paper Fees	\$10.00	
10505301	107673	9/11/2017	Pitney Bowes Inc	1005045971	8/24/2017	Postage machine supplies	\$234.86	
10505301	107790	9/20/2017	OFFICE DEPOT INC	959419044	9/1/2017	Office Supplies	\$168.05	
10505301	107805	9/20/2017	Staples Business Advantage	33517931159	9/2/2017	Office Supplies	\$87.00	
10505301	107805	9/20/2017	Staples Business Advantage	3351793151	9/2/2017	Office Supplies	\$37.87	
10505301	107882	9/27/2017	Staples Business Advantage	3352318390	9/9/2017	Office Supplies	\$48.88	
10505301	2025622	9/15/2017	Pitney Bowes Inc	083117STMT	8/29/2017	Postage machine supplies (Ink tapes and seal liquid)	\$234.86	
10505314	107833	9/22/2017	SMART & FINAL STORES CORP	REPLACECARD	9/21/2017	fee for misplaced card-replacement	\$25.00	
10505314	2025622	9/15/2017	International Conference of	083117STMT	8/28/2017	Purchase coffee for Town Hall	\$46.72	
10505403	107734	9/20/2017	AZ PUBLIC SAFETY RETIREMENT	11/7/2017	9/18/2017	Public Safety and Correction Officers Local Board and Employers All Day Educational Seminar 11/7/17	\$70.00	
							Sub Total-	\$2,013.81
Human Resources:								
10508201	107683	9/11/2017	Verizon Wireless	9791414316	8/22/2017	Cell phones	\$24.52	
10508205	107659	9/11/2017	Casa Grande Valley Newspaper Inc.	I96174	8/9/2017	Classified ad - Senior Civil Engineer	\$28.51	
10508205	2025622	9/15/2017	AMERICAN PUBLIC WORKS ASSOC	083117STMT	8/2/2017	Advertisement for Sr Civil Engineer	\$295.00	
10508217	107563	9/5/2017	Az Department of Public Safety	6X20EA917	8/29/2017	Fingerprint background checks	\$120.00	
10508217	107586	9/5/2017	INFINISOURCE, INC.	8973479	8/9/2017	Monthly administrative service fee	\$321.75	
10508217	107737	9/20/2017	Benefit Intelligence, Inc. (ConsultADoc)	5987	8/1/2017	Monthly service fee	\$547.50	
10508217	107737	9/20/2017	Benefit Intelligence, Inc. (ConsultADoc)	6458	9/1/2017	Monthly service fee	\$551.25	
10508217	107780	9/20/2017	Jorgensen Brooks Group	SAAS073625	9/15/2017	Quarterly EAP Services	\$864.00	



10508217	107811	9/20/2017	Tri-City Express Care, LLC 935	STMNT-3764621	9/6/2017	Post offer, Random CDL drug test and a BAT test	\$635.00	
10508217	107827	9/22/2017	INFINISOURCE, INC.	8989812	9/9/2017	Monthly administrative service fee	\$321.75	
10508301	107790	9/20/2017	OFFICE DEPOT INC	961052977	9/8/2017	Office Supplies	\$164.46	
10508301	107790	9/20/2017	OFFICE DEPOT INC	961053058	9/8/2017	Office Supplies	\$137.68	
10508314	107624	9/5/2017	WALMART COMMUNITY # 0005 7118	TR03859	8/29/2017	August and September Visa gift card - Service Awards	\$584.58	
10508314	107783	9/20/2017	KISS THE CHEF CATERING	2017FLOHOLIDAY	9/15/2017	2017 Employee Appreciation Luncheon	\$2,051.93	
10508314	107841	9/22/2017	WALMART COMMUNITY # 0005 7118	TR09799	9/12/2017	Visa gift cards - Service Awards	\$559.88	
10508314	2025622	9/15/2017	BAUDVILLE	083117STMT	8/10/2017	Awards for 2- employee's 35yr25yr plus shipping.	\$94.40	
10508401	107854	9/25/2017	IPMA-HR	INV28319Q7M9H5	9/21/2017	Annual membership	\$149.00	
							Sub Total-	\$7,451.21
Community Development:								
10510201	107683	9/11/2017	Verizon Wireless	9791414316	8/22/2017	Cell phones	\$36.52	
10510215	107731	9/20/2017	ARIZONA PUBLIC SERVICE	17-Aug	9/6/2017	ELECTRIC	\$1,004.19	
10510215	107804	9/20/2017	SOUTHWEST GAS CORPORATION	VARIOUS 917	9/7/2017	Community Development Gas	\$31.13	
10510217	107715	9/13/2017	Nu-Trend Architectural SVCS LLC	820171	9/5/2017	COMMUNITY DEVELOPMENT CONTRACT	\$4,960.00	
10510217	107889	9/27/2017	WILLDAN	00218273R	8/25/2017	Professional Services - Inspections	\$7,980.00	
10510217	107889	9/27/2017	WILLDAN	00218380R	9/15/2017	Professional Services - Inspections	\$11,270.00	
10510323	107701	9/13/2017	ESRI	93338911	8/29/2017	Small Government Term Enterprise License Agreement - Year 1	\$27,175.00	
10510402	107562	9/5/2017	Az Chapter, PLANNING ASSOC	1212	7/18/2017	2017 CONFERENCE REGISTRATION	\$305.00	
10510402	2025622	9/15/2017	AGIC Symposium	083117STMT	8/19/2017	Arizona Geographic Information Council Symposium (GIS) - Budgeted out of Development Services prior to move.	\$225.00	
10510402	2025622	9/15/2017	WALMART COMMUNITY # 0005 7118	083117STMT	8/30/2017	ADOT MTG - WATER	\$4.10	
10510408	2025622	9/15/2017	AMAZON.COM	083117STMT	8/15/2017	HANDHELD RECORDER FOR MTGS	\$32.73	
							Sub Total-	\$53,023.67
Police Administration:								
10511201	107660	9/11/2017	CENTURYLINK	VARIOUS 817	8/16/2017	911 line-9627	\$322.32	
10511201	107661	9/11/2017	COX BUSINESS	207217901 817	8/30/2017	digital adapter-mthly fees	\$6.28	
10511201	107683	9/11/2017	Verizon Wireless	9791414316	8/22/2017	Cell phones	\$1,385.09	
10511201	107865	9/27/2017	CENTURYLINK	VARIOUS 917	9/16/2017	911 line-9627	\$309.54	
10511211	107560	9/5/2017	Arizona Office of Technology	IN358127	8/24/2017	Copier charges	\$716.60	
10511215	107657	9/11/2017	BIA	17-Aug	9/1/2017	104233-electric	\$253.49	
10511215	107731	9/20/2017	ARIZONA PUBLIC SERVICE	17-Aug	9/6/2017	ELECTRIC	\$2,216.99	
10511217	107614	9/5/2017	SHRED-IT USA	8122940858	8/15/2017	Shredding - Police	\$22.68	
10511217	107811	9/20/2017	Tri-City Express Care, LLC 935	STMNT-3764621	9/6/2017	ADOT Physical for CDL Renewal/ David Elliott	\$26.00	
10511217	107831	9/22/2017	SHRED-IT USA	8123140716	9/15/2017	Shredding - Police	\$22.66	
10511302	107886	9/27/2017	WATER SHED	11263	8/30/2017	Ice for PD	\$24.68	
10511403	107699	9/13/2017	DANIEL HUGHES	928-29/17	8/28/2017	per diem for training: 9/28-29/17	\$30.00	
10511403	107712	9/13/2017	MATFORCE	2X4092717	8/31/2017	Registration Fee for Lt. and Chief	\$80.00	
10511403	107721	9/13/2017	TERRY TRYON	928-2917	8/28/2017	per diem for training: 9/28-9/29/17	\$30.00	
10511403	107857	9/25/2017	TERRY TRYON	920-21/17	9/21/2017	per diem: 9/20-21/17	\$30.00	
10511403	2025622	9/15/2017	RI International	083117STMT	8/28/2017	Registration Fees for Chief & Lt.	\$107.48	
							Sub Total-	\$5,583.81

Police Support Services:									
10512215	107804	9/20/2017	SOUTHWEST GAS CORPORATION	VARIOUS 917	9/7/2017	Service to Police Evidence/Data Center 200 E 6th Street	\$31.13		
10512301	107617	9/5/2017	Staples Business Advantage	3349234222	8/7/2017	Office Supplies: Chair	\$86.99		
10512301	107812	9/20/2017	ULINE	90069778	8/31/2017	Evidence Supplies: Boxes for evidence/ties	\$492.29		
10512301	107836	9/22/2017	STACEY DEITCH	REIM-REC 917	9/20/2017	Reimbursement for dispatch supplies	\$64.42		
10512301	107873	9/27/2017	GRAINGER, INC.	9560423106	9/19/2017	Barricade Tape	\$93.96		
10512301	2025622	9/15/2017	U.S. Government Bookstore	083117STMT	8/7/2017	Fingerprint Cards	\$200.00		
							Sub Total-	\$968.79	
Police Volunteer Services:									
10513209	107574	9/5/2017	Day Auto Supply, Inc	722322	8/22/2017	Brakleen for Fleet	\$14.04		
10513209	107649	9/7/2017	WATER SHED	11661	8/23/2017	24 1Gallon water for Fleet	\$5.26		
10513209	107700	9/13/2017	Day Auto Supply, Inc	723578	9/8/2017	tire soap for fleet	\$6.21		
10513209	107700	9/13/2017	Day Auto Supply, Inc	723741	9/11/2017	Fuse kit for Fleet	\$81.96		
10513209	107729	9/20/2017	APPLIED Maintenance Supplies & Solutions	96834137	8/9/2017	Blanket :Nuts & bolts,cable ties,retainer clips for Fleet	\$20.94		
10513209	107729	9/20/2017	APPLIED Maintenance Supplies & Solutions	96837785	8/18/2017	Blanket :Nuts & bolts,cable ties,retainer clips for Fleet	\$13.66		
10513209	107821	9/22/2017	Day Auto Supply, Inc	723926	9/13/2017	masking tape for fleet	\$5.07		
10513209	107821	9/22/2017	Day Auto Supply, Inc	724137	9/15/2017	spray lube for fleet	\$5.43		
10513209	107821	9/22/2017	Day Auto Supply, Inc	724502	9/20/2017	brakleen for lfeet	\$12.14		
							Sub Total-	\$164.71	
Police operations:									
10514209	107574	9/5/2017	Day Auto Supply, Inc	722097	8/18/2017	fan cluth for PD G418FF (patrol)	\$310.55		
10514209	107574	9/5/2017	Day Auto Supply, Inc	722120	8/18/2017	serpentine blet fpr PDG-418FF (patrol)	\$31.51		
10514209	107574	9/5/2017	Day Auto Supply, Inc	722230	8/21/2017	thermostat & housing for PD G418FF (patrol)	\$12.91		
10514209	107574	9/5/2017	Day Auto Supply, Inc	722260	8/21/2017	A/C condenser for PD G418FF (patrol)	\$123.21		
10514209	107574	9/5/2017	Day Auto Supply, Inc	722268	8/21/2017	water pump for PD G418FF (patrol)	\$85.69		
10514209	107574	9/5/2017	Day Auto Supply, Inc	722322	8/22/2017	Brakleen for Fleet	\$14.04		
10514209	107574	9/5/2017	Day Auto Supply, Inc	722327	8/22/2017	oil filter for PD G418FF (patrol)	\$5.92		
10514209	107574	9/5/2017	Day Auto Supply, Inc	722437	8/23/2017	door panel for W-27	\$44.60		
10514209	107574	9/5/2017	Day Auto Supply, Inc	722574	8/24/2017	Coolant for PD 418FF (patrol)	\$47.80		
10514209	107574	9/5/2017	Day Auto Supply, Inc	722601	8/24/2017	trans fluid for PD G418FF (patrol)	\$12.37		
10514209	107576	9/5/2017	Earnhardt Service #25440 or 7118	568021	8/18/2017	Blanket: for PD Patrol	\$202.56		
10514209	107576	9/5/2017	Earnhardt Service #25440 or 7118	568172	8/21/2017	Blanket: for PD Patrol	\$122.50		
10514209	107576	9/5/2017	Earnhardt Service #25440 or 7118	568452	8/24/2017	Blanket: for PD Patrol	\$42.95		
10514209	107591	9/5/2017	JONES AUTO CENTER	32391	8/29/2017	Repair air bag light on PD G-418FF (patrol)	\$264.52		
10514209	107638	9/7/2017	Day Auto Supply, Inc	723066	8/31/2017	oil & filter for PD G-307HB (patrol)	\$42.28		
10514209	107649	9/7/2017	WATER SHED	11661	8/23/2017	24 1Gallon water for Fleet	\$5.26		
10514209	107700	9/13/2017	Day Auto Supply, Inc	723281	9/5/2017	pag oil & a/c flush for PD G870GE	\$21.42		
10514209	107700	9/13/2017	Day Auto Supply, Inc	723337	9/5/2017	ilder pulley & serp belt for PD G-870GE	\$114.96		
10514209	107700	9/13/2017	Day Auto Supply, Inc	723387	9/6/2017	A/c line washers for PD G-870GE	\$16.98		
10514209	107700	9/13/2017	Day Auto Supply, Inc	723578	9/8/2017	tire soap for fleet	\$6.21		
10514209	107700	9/13/2017	Day Auto Supply, Inc	723741	9/11/2017	Fuse kit for Fleet	\$81.96		
10514209	107729	9/20/2017	APPLIED Maintenance Supplies & Solutions	96834137	8/9/2017	Blanket:Nuts & bolts,cable ties,retainer clips for Fleet	\$20.91		
10514209	107729	9/20/2017	APPLIED Maintenance Supplies & Solutions	96837785	8/18/2017	Blanket:Nuts & bolts,cable ties,retainer clips for Fleet	\$13.66		

10514209	107748	9/20/2017	CREATIVE COMMUNICATIONS SALES	399609	8/24/2017	Handle assy, assy for spotlights for PD	\$334.47	
10514209	107752	9/20/2017	Day Auto Supply, Inc	706409	2/15/2017	lift support for PD G-317HC (patrol)	\$74.13	
10514209	107752	9/20/2017	Day Auto Supply, Inc	718280	6/30/2017	seal for PD	\$5.37	
10514209	107752	9/20/2017	Day Auto Supply, Inc	723593	9/8/2017	headlight assy for PD G096FR (patrol)	\$143.14	
10514209	107752	9/20/2017	Day Auto Supply, Inc	723710	9/11/2017	oil & filter for PD G096FR (patrol)	\$37.61	
10514209	107752	9/20/2017	Day Auto Supply, Inc	723754	9/11/2017	wire solder for PD G-096FR (patrol)	\$10.86	
10514209	107752	9/20/2017	Day Auto Supply, Inc	723837	9/12/2017	wiper motor for PD G043FM (patrol)	\$143.95	
10514209	107752	9/20/2017	Day Auto Supply, Inc	723954	9/13/2017	oil & filter for PDG-043FM (patrol)	\$33.90	
10514209	107752	9/20/2017	Day Auto Supply, Inc	724033	9/14/2017	brake rotors,pads,hub bearings for PDG043FM (patrol)	\$1,127.53	
10514209	107752	9/20/2017	Day Auto Supply, Inc	724075	9/14/2017	Credit	(\$26.57)	
10514209	107752	9/20/2017	Day Auto Supply, Inc	724098	9/14/2017	Credit	(\$134.34)	
10514209	107752	9/20/2017	Day Auto Supply, Inc	724300	9/18/2017	battery for PD G-043FM (patrol)	\$122.46	
10514209	107757	9/20/2017	Earnhardt Service #25440 or 7118	571227	9/11/2017	Blanket: for PD Patrol	\$83.22	
10514209	107757	9/20/2017	Earnhardt Service #25440 or 7118	571541	9/11/2017	Blanket: for PD Patrol	\$70.59	
10514209	107821	9/22/2017	Day Auto Supply, Inc	723926	9/13/2017	masking tape for fleet	\$5.07	
10514209	107821	9/22/2017	Day Auto Supply, Inc	724137	9/15/2017	spray lube for fleet	\$5.43	
10514209	107821	9/22/2017	Day Auto Supply, Inc	724502	9/20/2017	brakeleen for fleet	\$12.13	
10514209	107869	9/27/2017	Day Auto Supply, Inc	724367	9/19/2017	headlights fir PD G850FJ (patrol)	\$274.34	
10514209	107869	9/27/2017	Day Auto Supply, Inc	724424	9/19/2017	trans shift cable for PD G850FJ (patrol)	\$76.08	
10514209	107869	9/27/2017	Day Auto Supply, Inc	724442	9/19/2017	retainer for PD G805FJ (patrol)	\$4.18	
10514209	107869	9/27/2017	Day Auto Supply, Inc	724453	9/2/2017	oil & filters for PD G317HC (patrol)	\$61.06	
10514209	107869	9/27/2017	Day Auto Supply, Inc	724474	9/20/2017	Wiper blades for PD G850FG (patrol)	\$36.94	
10514209	107869	9/27/2017	Day Auto Supply, Inc	724475	9/20/2017	air fliter for PD G317HC (patrol)	\$18.10	
10514209	107869	9/27/2017	Day Auto Supply, Inc	724497	9/20/2017	Brake pads & rotors for PD G850FJ (patrol)	\$208.23	
10514209	107877	9/27/2017	PURCELL TIRE COMPANY	6766475	9/21/2017	4 Tires for PD Stock	\$563.85	
10514302	107705	9/13/2017	GRAINGER, INC.	9545020431	8/31/2017	Water hose/wall mount for OPS use	\$142.90	
10514302	107722	9/13/2017	TriTech Forensics	149771	8/30/2017	Tourniquets	\$30.00	
10514302	107881	9/27/2017	Sirchie Products	0317940-IN	9/19/2017	NARK Kits	\$308.66	
10514304	107621	9/5/2017	UNIVERSAL POLICE SUPPLY INC	212145	8/8/2017	Custom Vest Carrier: Kakar	\$130.00	
10514307	107716	9/13/2017	RAY ALLEN MFG. CO	RINV044665	8/31/2017	K-9 Equipment for Russ	\$233.89	
10514309	107690	9/13/2017	ARIZONA CORRECTIONAL INDUSTRIES	437458	8/25/2017	Targets for firearms	\$901.38	
10514314	107647	9/7/2017	Precision Polygraph & Investigation LLC	8	8/19/2017	(2) polygraphs for candidates: Chavez & Zermeno	\$300.00	
10514403	107851	9/25/2017	CODY LINDEROTH L.	927-929/17	9/21/2017	Per Diem for Training 9/27-29/17	\$45.00	
10514403	107853	9/25/2017	Institute of Police Technology & Mngnt	REGFEECODY	9/21/2017	Registration for Linderoth	\$595.00	
10514403	2025622	9/15/2017	AMAZON.COM	083117STMT	8/3/2017	Organizational Behavior Training Book-Sgt Riccomini	\$97.78	
						Sub Total-	\$7,721.11	
Fire Admistration:								
10515201	107683	9/11/2017	Verizon Wireless	9791414316	8/22/2017	Cell phones	\$644.69	
10515207	107560	9/5/2017	Arizona Office of Technology	IN358537	8/25/2017	copy machine fees for station #1	\$176.38	
10515207	107760	9/20/2017	ESO SOLUTIONS, INC	ESO207971	9/8/2017	annual software subscription for electronic PCR reporting (ESO)	\$6,350.00	
10515209	107729	9/20/2017	APPLIED Maintenance Supplies & Solutions	96834137	8/9/2017	Blanket:Nuts & bolts,cable ties,retainer clips for Fleet	\$20.91	
10515209	107821	9/22/2017	Day Auto Supply, Inc	724394	9/19/2017	Battery for FD G-964GH	\$149.16	
10515209	107869	9/27/2017	Day Auto Supply, Inc	724568	9/21/2017	oil & filters for FD G828FJ	\$56.34	

10515209	107877	9/27/2017	PURCELL TIRE COMPANY	6766474	9/21/2017	4 Tires for FD G-964GH	\$756.86	
10515215	107657	9/11/2017	BIA	17-Aug	9/1/2017	104233-electric	\$253.50	
10515215	107731	9/20/2017	ARIZONA PUBLIC SERVICE	17-Aug	9/6/2017	ELECTRIC	\$1,995.28	
10515215	107804	9/20/2017	SOUTHWEST GAS CORPORATION	VARIOUS 917	9/7/2017	72 E 1st Street	\$88.27	
10515217	107715	9/13/2017	Nu-Trend Architectural SVCS LLC	820171	9/5/2017	COMMUNITY DEVELOPMENT CONTRACT	\$4,960.00	
10515308	107573	9/5/2017	DAVID STRAYER	EMSBOOKREIM817	8/22/2017	EMS for secured Facilities Book	\$27.56	
10515401	107580	9/5/2017	FIREHOUSE MAGAZINE	RNLPD1	8/31/2017	yearly subscription for magazine	\$24.95	
10515401	107771	9/20/2017	INT'L ASSOC. of FIRE CHIEFS	122178 17/18	9/12/2017	Annual Dues	\$254.00	
						Sub Total-	\$15,757.90	
Fire Station #1:								
10516209	107752	9/20/2017	Day Auto Supply, Inc	723131	8/31/2017	stop light	\$1.51	
10516209	107806	9/20/2017	Superstition Fire & Medical District	4220	8/28/2017	shop 138 travel and batteries	\$1,480.90	
10516209	107806	9/20/2017	Superstition Fire & Medical District	4221	8/28/2017	DEF	\$27.10	
10516209	107806	9/20/2017	Superstition Fire & Medical District	4222	8/28/2017	shop 138 rebuild radiator, tow fees, belts, seat cushion repair, aiti-freeze	\$5,829.73	
10516302	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231294	8/12/2017	replacement shower head for restroom.	\$21.19	
10516302	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231532	8/25/2017	Hose Regulator	\$31.50	
10516302	107612	9/5/2017	ROADRUNNER OXYGEN SVC	65934	8/24/2017	Cylinder refill	\$34.86	
10516302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231733	9/6/2017	CP spray head only, nuts, bolts	\$19.69	
10516302	2025622	9/15/2017	American Legion Emblem Sales	083117STMT	8/17/2017	Replacement Flags for Both Stations.	\$89.75	
10516304	107573	9/5/2017	DAVID STRAYER	PTREIM 817	8/22/2017	PT shoe reimbursement (max \$100.)	\$100.00	
10516304	107595	9/5/2017	KYLE JOSEPH EGGERS	EGGGERS2017	8/28/2017	PT shoe reimbursement	\$91.83	
10516304	107839	9/22/2017	UNITED FIRE EQUIPMENT CO.	670029	8/29/2017	Uniform allowance for Eggers FY 17-18	\$349.97	
10516304	107839	9/22/2017	UNITED FIRE EQUIPMENT CO.	670120	8/30/2017	uniform allowance for Gameros FY 17-18	\$162.53	
10516304	107839	9/22/2017	UNITED FIRE EQUIPMENT CO.	670226	8/30/2017	Uniform allowance for Pine FY 17-18	\$115.26	
10516304	107839	9/22/2017	UNITED FIRE EQUIPMENT CO.	670418	8/31/2017	Uniform allowance for Chrzanowski FY 17-18	\$198.86	
10516401	107579	9/5/2017	Fire Engineering	812871028	8/28/2017	renewal of magazine subscription	\$26.00	
10516401	107770	9/20/2017	INT'L ASSOC. ARSON INVESTIGATO	109641	9/6/2017	Membership Dues	\$100.00	
10516403	107559	9/5/2017	Arizona Academy of	1703121	8/17/2017	ALS refresher course 48 hr paramedic for 3 students	\$900.00	
10516403	107559	9/5/2017	Arizona Academy of	1703121	8/17/2017	als refresher course for 48 hr paramedic for 3 students	\$900.00	
10516403	107559	9/5/2017	Arizona Academy of	1703121	8/17/2017	BLS refresher 24 hour EMT 3 students	\$450.00	
10516403	107603	9/5/2017	PETER MONTGOMERY	PMFIRESCHOOL	8/30/2017	Fire School, Vehicle Stabilization and patient extrication	\$180.61	
						Sub Total-	\$11,111.29	
Fire Station #2:								
10517203	107619	9/5/2017	Toshiba Business Solutions,USA	13878320	8/14/2017	Maintenance Agreement Copier station #2	\$196.18	
10517212	107779	9/20/2017	Johnson Utilities	38081 917	9/7/2017	water at station #2 landscaping	\$84.92	
10517212	107779	9/20/2017	Johnson Utilities	3808201 917	9/5/2017	water at station #2	\$947.20	
10517215	107660	9/11/2017	CENTURYLINK	VARIOUS 817	8/16/2017	Hunt HwyFire-7347	\$219.54	
10517215	107676	9/11/2017	SOUTHWEST GAS CORPORATION	HUNT HWY 817	8/30/2017	Hunt Hwy-Gas	\$103.43	
10517215	107731	9/20/2017	ARIZONA PUBLIC SERVICE	17-Aug	9/6/2017	ELECTRIC	\$2,046.12	

10517304	107569	9/5/2017	CHRISTOPHER REGAN	PTREIM-817	8/16/2017	PT Shoe reimbursement (Maximum \$100.)	\$100.00	
10517304	107620	9/5/2017	UNITED FIRE EQUIPMENT CO.	28944	8/11/2017	uniform allowance for West FY 17-18- Credit	(\$143.34)	
10517304	107620	9/5/2017	UNITED FIRE EQUIPMENT CO.	669017	8/11/2017	uniform allowance for West FY 17-18	\$143.34	
10517304	107620	9/5/2017	UNITED FIRE EQUIPMENT CO.	669369	8/17/2017	uniform allowance for Worden FY 17-18	\$18.32	
10517304	107620	9/5/2017	UNITED FIRE EQUIPMENT CO.	669401	8/11/2017	uniform allowance for West FY 17-18	\$154.95	
10517304	107839	9/22/2017	UNITED FIRE EQUIPMENT CO.	29064	9/12/2017	Credit Memo670028 for West FY 17-18	(\$188.43)	
10517304	107839	9/22/2017	UNITED FIRE EQUIPMENT CO.	670028	8/29/2017	uniform allowance for West FY 17-18	\$188.43	
10517304	107839	9/22/2017	UNITED FIRE EQUIPMENT CO.	670276	8/30/2017	Uniform allowance for Navaho FY 17-18	\$137.40	
10517304	107839	9/22/2017	UNITED FIRE EQUIPMENT CO.	670731	9/7/2017	Uniform allowance for Kells FY 17-18	\$41.74	
10517304	107839	9/22/2017	UNITED FIRE EQUIPMENT CO.	670732	9/7/2017	Uniform allowance for Kells FY 17-18	\$84.56	
10517304	107839	9/22/2017	UNITED FIRE EQUIPMENT CO.	670733	9/7/2017	Uniform allowance for Kells FY 17-18	\$58.74	
10517304	107839	9/22/2017	UNITED FIRE EQUIPMENT CO.	670736	9/7/2017	Uniform allowance for Kells FY 17-18	\$124.61	
10517304	107839	9/22/2017	UNITED FIRE EQUIPMENT CO.	670737	9/7/2017	Uniform allowance for FY 17-18	\$335.51	
10517304	107839	9/22/2017	UNITED FIRE EQUIPMENT CO.	670797	9/7/2017	uniform allowance for Radney FY 17-18	\$58.49	
10517304	107839	9/22/2017	UNITED FIRE EQUIPMENT CO.	670803	9/7/2017	Uniform allowance for Feliz FY 17-18	\$275.59	
10517403	107559	9/5/2017	Arizona Academy of	1703121	8/17/2017	BLS refresher 24 hour EMT 2 students	\$300.00	
10517403	107587	9/5/2017	JAMES WALTER	REIM83017	8/30/2017	fire school class reimbursement	\$140.23	
10517403	107627	9/5/2017	WILLIAM BRADLEY KELLS	REIMTEST80817	8/8/2017	reimbursement of test fees for paramedic test.	\$125.00	
						Sub Total-	\$5,552.53	
Information Technology:								
10519201	107661	9/11/2017	COX BUSINESS	221288801 917	9/3/2017	Cable and digital box monthly fees	\$109.23	
10519201	107683	9/11/2017	Verizon Wireless	9791414316	8/22/2017	Cell phones	\$503.66	
10519207	2025622	9/15/2017	ADOBE SYSTEMS INCORPORATED	083117STMT	8/29/2017	Adobe Creative Cloud Subscription	\$54.34	
10519207	2025622	9/15/2017	RAMNODE.COM	083117STMT	8/22/2017	Town Website Hosting	\$83.00	
10519211	107714	9/13/2017	Newegg Business, Inc.	1300467713	7/11/2017	KVM IOGEAR for Courts (Irene)	\$74.99	
10519211	107714	9/13/2017	Newegg Business, Inc.	1300593437	8/30/2017	KVM IOGEAR for Courts (frt counter)	\$74.99	
10519211	2025622	9/15/2017	AMAZON.COM	083117STMT	8/30/2017	HDMI Cables for Fire Station 1	\$46.39	
10519222	107572	9/5/2017	COX BUSINESS	204998001 817	8/23/2017	Monthly Internet	\$1,384.40	
10519222	107661	9/11/2017	COX BUSINESS	607998101 817	8/25/2017	Cable and digital box monthly fees	\$33.54	
10519301	107714	9/13/2017	Newegg Business, Inc.	1300448701	7/6/2017	triple monitor mount (GIS)	\$225.79	
10519301	2025622	9/15/2017	AMAZON.COM	083117STMT	8/10/2017	Batteries	\$20.55	
10519301	2025622	9/15/2017	AMAZON.COM	083117STMT	8/29/2017	Access Control Badge tags lanyard holders	\$41.03	
10519301	2025622	9/15/2017	AMAZON.COM	083117STMT	8/29/2017	Access Control Badges 10ct	\$25.75	
10519323	2025622	9/15/2017	CISCO SYSTEMS INC	083117STMT	8/30/2017	Cisco WebEx Audio/Video Conferencing Solution	\$247.84	
10519323	2025622	9/15/2017	Microsoft Corporation	083117STMT	8/1/2017	Office 365 Subscription	\$674.48	
10519323	2025622	9/15/2017	SendGrid	083117STMT	8/2/2017	Town Marketing and Newsletter Email Solution	\$1.00	
						Sub Total-	\$3,600.98	
Fitness Center:								
10520208	107868	9/27/2017	David J. DeFeo dba	1598	9/19/2017	Preventative Maintenance On Fitness Center Machines	\$301.50	
10520211	107656	9/11/2017	BENSON SYSTEMS	183460	7/17/2017	Alarm System Monitoring for Fitness Center	\$49.95	

10520211	107864	9/27/2017	BENSON SYSTEMS	186702	9/17/2017	Alarm System Monitoring for Fitness Center	\$49.95	
10520215	107731	9/20/2017	ARIZONA PUBLIC SERVICE	17-Aug	9/6/2017	ELECTRIC	\$1,043.63	
10520215	107804	9/20/2017	SOUTHWEST GAS CORPORATION	VARIOUS 917	9/7/2017	GAS-Fitness Cener	\$31.13	
10520302	107860	9/27/2017	Active Network, LLC	11092488	9/15/2017	Topaz Signature Pads and tilt stand for the Fitness Center	\$637.54	
10520302	107860	9/27/2017	Active Network, LLC	11092601	9/20/2017	Topaz Signature Pads and tilt stand for the Fitness Center	\$168.05	
10520302	2025622	9/15/2017	WALMART COMMUNITY # 0005 7118	083117STMT	8/4/2017	Wall-mount Fans for Fitness Center	\$156.05	
							Sub Total-	\$2,437.80
Parks & Recreation Admin:								
10521203	107810	9/20/2017	Toshiba Business Solutions,USA	13928441	9/5/2017	Maintenance Agreement, BW and Color copies for Copier at Community Services	\$455.53	
10521217	107811	9/20/2017	Tri-City Express Care, LLC 935	STMNT-3764621	9/6/2017	ADOT Physical for CDL Renewal/ David Elliott	\$10.40	
10521301	107670	9/11/2017	OFFICE DEPOT INC	9.58E+11	8/28/2017	Office Supplies for Parks and Recreation	\$16.34	
10521301	2025622	9/15/2017	MICHAEL'S	083117STMT	8/26/2017	Vinyl Backing for New Signage	\$12.90	
10521401	107743	9/20/2017	Casa Grande Valley Newspaper Inc.	201203 17/18	9/2/2017	12 Month Subscription for the Florence Reminder & Blade Tribune	\$34.00	
10521401	2025622	9/15/2017	ASCAP	083117STMT	8/17/2017	Annual Music License Fee	\$344.33	
10521401	2025622	9/15/2017	SurveyMonkey	083117STMT	8/2/2017	SurveyMonkey Annual Subscription - Town-wide	\$408.00	
10521402	2025622	9/15/2017	DOWNTOWN PHOENIX HOTEL CORPORATION	083117STMT	8/11/2017	APRA Conference & Expo - Lodging 2-nights (BHughes)	\$220.86	
							Sub Total-	\$1,502.36
Parks Maintenance:								
10522201	107683	9/11/2017	Verizon Wireless	9791414316	8/22/2017	Cell phones	\$146.01	
10522207	107654	9/11/2017	Arizona's Best Choice Pest & Termite Svc	551444	8/28/2017	Heritage Park Gopher Control Service	\$185.00	
10522207	107863	9/27/2017	Arizona's Best Choice Pest & Termite Svc	554683	9/11/2017	Heritage Park Gopher Control Service	\$185.00	
10522209	107574	9/5/2017	Day Auto Supply, Inc	722322	8/22/2017	Brakleen for Fleet	\$14.04	
10522209	107613	9/5/2017	SHAWS INTERIORS	PR9	8/30/2017	Blanket:for PR seat repairs	\$187.76	
10522209	107711	9/13/2017	M & R AUTO	225748	8/29/2017	Used steering wheel for PR-9 & PR-7	\$212.20	
10522209	107729	9/20/2017	APPLIED Maintenance Supplies & Solutions	96837785	8/18/2017	Blanket:Nuts & bolts,cable ties,retainer clips for Fleet	\$13.66	
10522209	107786	9/20/2017	Manatee Tire & Auto Inc., dba	171340	9/18/2017	Air bag repair for PR-9	\$339.64	
10522209	107821	9/22/2017	Day Auto Supply, Inc	722335	8/22/2017	brake pads & rotors for PR-9	\$330.23	
10522209	107821	9/22/2017	Day Auto Supply, Inc	722380	8/22/2017	fuses for PR-9	\$10.20	
10522209	107821	9/22/2017	Day Auto Supply, Inc	722383	8/22/2017	license plate light for PR-9	\$27.57	
10522209	107821	9/22/2017	Day Auto Supply, Inc	722439	8/23/2017	taile lights for PR-9	\$252.08	
10522209	107821	9/22/2017	Day Auto Supply, Inc	722455	8/23/2017	license plate light bulb for PR-9	\$2.15	
10522209	107821	9/22/2017	Day Auto Supply, Inc	723341	9/5/2017	CREDIT	(\$69.26)	
10522209	107821	9/22/2017	Day Auto Supply, Inc	723702	9/11/2017	airbag sensor for PR-9	\$61.83	
10522209	107821	9/22/2017	Day Auto Supply, Inc	724502	9/20/2017	brakleeen for fleet	\$12.13	
10522215	107731	9/20/2017	ARIZONA PUBLIC SERVICE	17-Aug	9/6/2017	ELECTRIC	\$2,174.70	
10522302	107664	9/11/2017	Day Auto Supply, Inc	723478	9/7/2017	Supplies for Park Maintenance Tractors	\$9.34	
10522302	107668	9/11/2017	FLORENCE TRUE VALUE HARDWARE	231100	8/3/2017	Supplies for Park Maintenance repairs	\$47.27	

10522302	107668	9/11/2017	FLORENCE TRUE VALUE HARDWARE	231101	8/3/2017	Credit	(\$18.95)		
10522302	107668	9/11/2017	FLORENCE TRUE VALUE HARDWARE	231175	8/7/2017	Supplies for Park Maintenance repairs	\$4.20		
10522302	107668	9/11/2017	FLORENCE TRUE VALUE HARDWARE	231245	8/10/2017	Supplies for Park Maintenance repairs	\$4.20		
10522302	107668	9/11/2017	FLORENCE TRUE VALUE HARDWARE	231254	8/10/2017	Supplies for Park Maintenance repairs	\$73.72		
10522302	107668	9/11/2017	FLORENCE TRUE VALUE HARDWARE	231265	8/11/2017	Supplies for Park Maintenance repairs	\$20.85		
10522302	107668	9/11/2017	FLORENCE TRUE VALUE HARDWARE	231326	8/15/2017	Supplies for Park Maintenance repairs	\$59.10		
10522302	107668	9/11/2017	FLORENCE TRUE VALUE HARDWARE	231355	8/16/2017	Supplies for Park Maintenance repairs	\$6.41		
10522302	107668	9/11/2017	FLORENCE TRUE VALUE HARDWARE	231383	8/17/2017	Supplies for Park Maintenance repairs	\$17.35		
10522302	107668	9/11/2017	FLORENCE TRUE VALUE HARDWARE	231400	8/18/2017	Supplies for Park Maintenance repairs	\$15.53		
10522302	107668	9/11/2017	FLORENCE TRUE VALUE HARDWARE	231470	8/22/2017	Supplies for Park Maintenance repairs	\$103.07		
10522302	107668	9/11/2017	FLORENCE TRUE VALUE HARDWARE	231475	8/22/2017	Supplies for Park Maintenance repairs	\$21.86		
10522302	107668	9/11/2017	FLORENCE TRUE VALUE HARDWARE	231488	8/22/2017	Supplies for Park Maintenance repairs	\$21.07		
10522302	107668	9/11/2017	FLORENCE TRUE VALUE HARDWARE	231505	8/23/2017	Supplies for Park Maintenance repairs	\$69.48		
10522302	107668	9/11/2017	FLORENCE TRUE VALUE HARDWARE	231513	8/24/2017	Supplies for Park Maintenance repairs	\$18.96		
10522302	107668	9/11/2017	FLORENCE TRUE VALUE HARDWARE	231580	8/29/2017	Supplies for Park Maintenance repairs	\$9.02		
10522311	107677	9/11/2017	STOTZ EQUIPMENT	P66746	8/31/2017	Mower Blades	\$247.53		
10522317	107645	9/7/2017	Nico's Handyman Yard Service	545612	8/9/2017	Trim Palm Trees	\$340.00		
10522317	107645	9/7/2017	Nico's Handyman Yard Service	545613	8/9/2017	Trim Palm Trees	\$240.00		
10522317	107653	9/11/2017	ARIZONA STATE PRISON-FLORENCE	A04117B20170830	9/5/2017	INMATE LABOR/WORK PROGRAM	\$68.00		
10522317	107733	9/20/2017	ARIZONA STATE PRISON-FLORENCE	A04117B20170817	9/11/2017	INMATE LABOR/WORK PROGRAM	\$104.00		
10522317	107769	9/20/2017	HOME DEPOT CREDIT SERVICES	2561601	9/8/2017	Irrigation supplies for Central Bark Park	\$232.28		
10522317	107769	9/20/2017	HOME DEPOT CREDIT SERVICES	2561604	9/8/2017	Irrigation supplies for Central Bark Park	\$179.81		
10522317	107888	9/27/2017	WILBUR-ELLIS COMPANY	11289109	9/14/2017	Rye Seed	\$851.29		
							Sub Total-	\$6,830.33	
Community Center Facility:									
10523201	107661	9/11/2017	COX BUSINESS	2285414501 817	8/27/2017	Cable Svc for Library/Community Center	\$128.75		
10523208	2025622	9/15/2017	AMAZON.COM	083117STMT	8/18/2017	Access Control Card Reader for Staff	\$154.97		
10523215	107731	9/20/2017	ARIZONA PUBLIC SERVICE	17-Aug	9/6/2017	ELECTRIC	\$7,297.68		
10523302	107860	9/27/2017	Active Network, LLC	11092488	9/15/2017	Topaz Signature Pads and tilt stand for the Community Center	\$637.54		
10523302	107860	9/27/2017	Active Network, LLC	11092601	9/20/2017	Topaz Signature Pads and tilt stand for the Community Center	\$168.05		

10523302	2025622	9/15/2017	AMAZON.COM	083117STMT	8/3/2017	Day Trips from Phoenix Tucson & Flagstaff (book)	\$12.33	
10523302	2025622	9/15/2017	HOME DEPOT CREDIT SERVICES	083117STMT	8/8/2017	Microwave for Staff Kitchen at Library and Community Center	\$170.72	
10523401	2025622	9/15/2017	MOOD MEDIA CORPORATE	083117STMT	8/11/2017	Pandora Music Subscription - Library and Community Center	\$29.30	
							Sub Total-	\$8,599.34
Aquatics Programs:								
10524201	107660	9/11/2017	CENTURYLINK	VARIOUS 817	8/16/2017	Pks/REc-0265	\$313.62	
10524201	107683	9/11/2017	Verizon Wireless	9791414316	8/22/2017	Cell phones	\$17.94	
10524201	107865	9/27/2017	CENTURYLINK	VARIOUS 917	9/16/2017	Pks/REc-0265	\$301.14	
10524215	107731	9/20/2017	ARIZONA PUBLIC SERVICE	17-Aug	9/6/2017	ELECTRIC	\$4,917.22	
10524215	107804	9/20/2017	SOUTHWEST GAS CORPORATION	VARIOUS 917	9/7/2017	174 W 1st-Aquatics	\$90.57	
10524302	107885	9/27/2017	WALMART COMMUNITY # 0005 7118	TR04570	9/15/2017	Cleanning Supplies for AC	\$36.06	
10524310	107652	9/11/2017	AQUATIC ENVIRONMENTAL	IN41631	8/1/2017	Chlorine for pool	\$2,066.87	
10524310	107669	9/11/2017	HILL BROTHERS CHEMICAL CO,	5097742	8/25/2017	Chlorine, Muriatic Acid for Pool	\$1,523.66	
10524310	107730	9/20/2017	AQUATIC ENVIRONMENTAL	IN41889	9/1/2017	Chlorine for Pool	\$1,569.61	
10524401	2025622	9/15/2017	MOOD MEDIA CORPORATE	083117STMT	8/11/2017	Pandora Music Subscription - Aquatic Center	\$29.30	
							Sub Total-	\$10,865.99
Recreation Programs:								
10525201	107683	9/11/2017	Verizon Wireless	9791414316	8/22/2017	Cell phones	\$71.80	
10525209	107574	9/5/2017	Day Auto Supply, Inc	722333	8/22/2017	Pag oil PR-10	\$8.69	
10525217	107874	9/27/2017	KIM A. HUNTER	17-Sep	9/25/2017	Teen Leadership Program Advisor	\$2,000.00	
10525224	107870	9/27/2017	DENISE GORDEN	17-Sep	9/1/2017	Payment for Zumba Instruction	\$150.00	
10525302	107674	9/11/2017	Rojo Holidng Company LLC	JRNFL92017	9/8/2017	Jerseys for Jr. NFL	\$1,180.00	
10525302	107807	9/20/2017	SURF & SKI ENTERPRISES	150718	9/6/2017	Shirts for Coaches Jr NFL	\$101.07	
10525302	107841	9/22/2017	WALMART COMMUNITY # 0005 7118	TR0944	9/6/2017	Supplies for the Before and Agter the Bell Program	\$47.38	
10525302	2025622	9/15/2017	LEAGUE OF AZ CITIES AND TOWNS	083117STMT	8/5/2017	League Youth Program Annual Conference Registration	\$325.00	
10525402	2025622	9/15/2017	DOWNTOWN PHOENIX HOTEL CORPORATION	083117STMT	8/11/2017	APRA Conference & Expo - Lodging 2-nights (EMendivil)	\$220.86	
10525403	2025622	9/15/2017	National Recreation & Park Asociation	083117STMT	8/14/2017	CPRP Renewal Fee - EMendivil	\$70.00	
							Sub Total-	\$4,174.80
Sprecial Events:								
10526201	107683	9/11/2017	Verizon Wireless	9791414316	8/22/2017	Cell phones	\$27.29	
10526222	107665	9/11/2017	Dunn Transportation dba	CONFIRM-14048	9/8/2017	Trolley Rental for three trolleys at 2018 Home Tour Event	\$1,281.00	
10526302	107651	9/7/2017	WALMART COMMUNITY # 0005 7118	TR07884	8/28/2017	Refreshments for Home Tour 101	\$9.61	
10526302	107726	9/20/2017	RAI HANKINS	1000424	8/16/2017	Halloween bags for Halloween Fright Fest	\$556.94	
10526302	107787	9/20/2017	MICHAEL BACA	4321	9/18/2017	Pictures for 2018 Home Tour	\$200.00	
10526402	2025622	9/15/2017	DOWNTOWN PHOENIX HOTEL CORPORATION	083117STMT	8/11/2017	APRA Conference & Expo - Lodging 2-nights (AFeliz)	\$220.86	
10526403	2025622	9/15/2017	National Recreation & Park Asociation	083117STMT	8/14/2017	CPRP Renewal Fee - AFeliz	\$60.00	
10526407	2025622	9/15/2017	Facebook	083117STMT	8/1/2017	Boosted ads for Special Events - 4th of July Freedom Fest	\$33.49	
							Sub Total-	\$2,389.19
Senior Center:								
10528201	107683	9/11/2017	Verizon Wireless	9791414316	8/22/2017	Cell phones	\$17.98	
10528201	107747	9/20/2017	COX BUSINESS	235531701 917	9/10/2017	Cable and ditgital box monthly fees	\$19.91	



10528209	107698	9/13/2017	CREATIVE BUS SALES CORP	5117205	8/4/2017	Lift gate control for SC-16	\$327.93		
10528209	2025622	9/15/2017	KULBERG PRESSURE GROUTING INC	083117STMT	8/1/2017	AC Repair - FORD E350	\$411.74		
10528215	107731	9/20/2017	ARIZONA PUBLIC SERVICE	17-Aug	9/6/2017	ELECTRIC	\$1,938.77		
10528215	107804	9/20/2017	SOUTHWEST GAS CORPORATION	VARIOUS 917	9/7/2017	SR CTR NATURAL GAS	\$50.62		
10528217	107606	9/5/2017	PINAL NUTRITION PROGRAM	17-Jul	7/31/2017	Meals for July	\$759.42		
10528302	107604	9/5/2017	PETTY CASH - SENIOR CENTER	71217-82317	8/31/2017	Dollar General - Kitchen supplies	\$7.14		
10528302	107604	9/5/2017	PETTY CASH - SENIOR CENTER	71217-82317	8/31/2017	Family Dollar - kids bingo	\$5.98		
10528302	107604	9/5/2017	PETTY CASH - SENIOR CENTER	71217-82317	8/31/2017	Rankin farm - Bingo	\$9.15		
10528302	107604	9/5/2017	PETTY CASH - SENIOR CENTER	71217-82317	8/31/2017	Superstition Ranch Market	\$30.19		
10528302	107604	9/5/2017	PETTY CASH - SENIOR CENTER	71217-82317	8/31/2017	Walmart - Bingo	\$31.57		
10528302	107604	9/5/2017	PETTY CASH - SENIOR CENTER	71217-82317	8/31/2017	Walmart - Bingo	\$35.11		
10528302	107604	9/5/2017	PETTY CASH - SENIOR CENTER	71217-82317	8/31/2017	Walmart - Bingo & Lunch	\$36.80		
10528302	107604	9/5/2017	PETTY CASH - SENIOR CENTER	71217-82317	8/31/2017	Walmart - Bingo & meal	\$17.01		
10528302	107675	9/11/2017	SMART & FINAL STORES CORP	2.23E+14	8/30/2017	Supplies for meals & events	\$266.83		
10528302	107681	9/11/2017	WALMART COMMUNITY # 0005 7118	TR09104	8/30/2017	Supplies for meals & events	\$222.28		
10528302	2025622	9/15/2017	AMAZON.COM	083117STMT	8/17/2017	Senior Center Class - 8x10 Painting Canvas	\$80.25		
10528303	107671	9/11/2017	ORIENTAL TRADING CO	68529634701	8/29/2017	Decorations for events	\$76.70		
10528312	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231236	8/10/2017	Misc supplies	\$19.54		
10528312	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231379	8/17/2017	Misc supplies	\$49.83		
10528444	107666	9/11/2017	Florence Cafe	SEPT1517	9/7/2017	September Senior meal	\$150.00		
							Sub Total-	\$4,564.75	
Library:									
10529211	2025622	9/15/2017	AMAZON.COM	083117STMT	8/10/2017	Replacement Phones due to flood in library	\$259.88		
10529308	107565	9/5/2017	BAKER & TAYLOR BOOKS	T62935890	8/22/2017	Non Fiction Books/DVDS	\$163.42		
10529308	107565	9/5/2017	BAKER & TAYLOR BOOKS	T62935891	8/22/2017	Non Fiction/DVD	\$167.16		
10529308	107565	9/5/2017	BAKER & TAYLOR BOOKS	T63534280	8/29/2017	Non Fiction Books/DVDS	\$153.66		
10529308	107694	9/13/2017	BAKER & TAYLOR BOOKS	4011997236	8/30/2017	Books	\$26.46		
10529308	107694	9/13/2017	BAKER & TAYLOR BOOKS	4011997237	8/30/2017	Fiction Books/Audio	\$31.88		
10529308	107694	9/13/2017	BAKER & TAYLOR BOOKS	4011997238	8/30/2017	Children's/Juv/YA Books	\$68.90		
10529308	107694	9/13/2017	BAKER & TAYLOR BOOKS	4011997239	8/30/2017	Books/Audio	\$302.68		
10529308	107694	9/13/2017	BAKER & TAYLOR BOOKS	4011998318	8/31/2017	Non Fiction Books/DVDS	\$17.02		
10529308	107694	9/13/2017	BAKER & TAYLOR BOOKS	4011998319	8/31/2017	Books/Audio	\$123.14		
10529308	107694	9/13/2017	BAKER & TAYLOR BOOKS	4011998320	8/31/2017	Childrens/YA Books	\$500.77		
10529308	107694	9/13/2017	BAKER & TAYLOR BOOKS	T63906760	9/5/2017	Non Fiction Books/DVDS	\$164.17		
10529308	107735	9/20/2017	BAKER & TAYLOR BOOKS	4012008728	9/12/2017	Non Fiction Books/DVDS	\$29.02		
10529308	107735	9/20/2017	BAKER & TAYLOR BOOKS	4012008729	9/12/2017	Books/Audio	\$169.36		
10529308	107735	9/20/2017	BAKER & TAYLOR BOOKS	4012008730	9/12/2017	Childrens/YA Books	\$36.55		
10529308	107735	9/20/2017	BAKER & TAYLOR BOOKS	T64270350	9/12/2017	Non Fiction Books/DVDS	\$82.46		
10529308	107849	9/25/2017	BAKER & TAYLOR BOOKS	4012014661	9/19/2017	Non Fiction Books/DVDS	\$32.39		
10529308	107849	9/25/2017	BAKER & TAYLOR BOOKS	4012014662	9/19/2017	Books/Audio	\$51.68		
10529308	107849	9/25/2017	BAKER & TAYLOR BOOKS	4012014663	9/19/2017	Fiction Books and Audio	\$382.71		
10529308	107849	9/25/2017	BAKER & TAYLOR BOOKS	T64627920	9/19/2017	Non Fiction Books/DVDS	\$18.73		
10529401	107631	9/7/2017	Casa Grande Valley Newspaper Inc.	109218 17/18	9/1/2017	Florence Reminder and Blade-Tribune 12 Month Renewal	\$34.00		
10529402	2025622	9/15/2017	ARIZONA LIBRARY ASSOC.	083117STMT	8/28/2017	AzLA Conference Registration - BScoby and GMoreno	\$165.00		
							Sub Total-	\$2,981.04	

Engineering:									
10530201	107683	9/11/2017	Verizon Wireless	9791414316	8/22/2017	Cell phones	\$107.11		
10530207	107610	9/5/2017	Ricoh USA, Inc.	5049394481	7/11/2017	Engineering Copier 7/14- 8/13/2017	\$120.59		
10530207	107861	9/27/2017	Arizona Office of Technology	IN366544	9/19/2017	Xerox 7120 Move	\$250.00		
10530217	107693	9/13/2017	AZ Code Consultants LLC	2017-0041	8/31/2017	Plan Review & Inspections	\$682.50		
10530301	107882	9/27/2017	Staples Business Advantage	3352318391	9/9/2017	ENGINEERING BLANKET PO - Office Supplies	\$46.70		
							Sub Total-	\$1,206.90	
Facilities Maintenance:									
10531201	107683	9/11/2017	Verizon Wireless	9791414316	8/22/2017	Cell phones	\$115.71		
10531207	107566	9/5/2017	BENSON SYSTEMS	183451	7/17/2017	Blanket P.O. /Alarm System Monitoring	\$24.95		
10531207	107566	9/5/2017	BENSON SYSTEMS	183452	7/17/2017	Blanket P.O. /Alarm System Monitoring	\$74.90		
10531207	107566	9/5/2017	BENSON SYSTEMS	183453	7/17/2017	Blanket P.O. /Alarm System Monitoring	\$35.95		
10531207	107566	9/5/2017	BENSON SYSTEMS	183454	7/17/2017	Blanket P.O. /Alarm System Monitoring	\$44.95		
10531207	107566	9/5/2017	BENSON SYSTEMS	183455	7/17/2017	Blanket P.O. /Alarm System Monitoring	\$39.95		
10531207	107566	9/5/2017	BENSON SYSTEMS	183456	7/17/2017	Blanket P.O. /Alarm System Monitoring	\$32.95		
10531207	107566	9/5/2017	BENSON SYSTEMS	183457	7/17/2017	Blanket P.O. /Alarm System Monitoring	\$72.90		
10531207	107566	9/5/2017	BENSON SYSTEMS	183458	7/17/2017	Blanket P.O. /Alarm System Monitoring	\$72.90		
10531207	107566	9/5/2017	BENSON SYSTEMS	183459	7/17/2017	Blanket P.O. /Alarm System Monitoring	\$65.90		
10531207	107566	9/5/2017	BENSON SYSTEMS	183461	7/17/2017	Blanket P.O. /Alarm System Monitoring	\$34.95		
10531207	107838	9/22/2017	UNITED EXTERMINATING	193363	9/1/2017	Blanket P.O./ Exterminating	\$35.00		
10531207	107838	9/22/2017	UNITED EXTERMINATING	193364	9/1/2017	Blanket P.O./ Exterminating	\$35.00		
10531207	107838	9/22/2017	UNITED EXTERMINATING	193365	9/1/2017	Blanket P.O./ Exterminating	\$35.00		
10531207	107838	9/22/2017	UNITED EXTERMINATING	193366	9/1/2017	Blanket P.O./ Exterminating	\$25.00		
10531207	107838	9/22/2017	UNITED EXTERMINATING	193367	9/1/2017	Blanket P.O./ Exterminating	\$10.00		
10531207	107838	9/22/2017	UNITED EXTERMINATING	193368	9/1/2017	Blanket P.O./ Exterminating	\$25.00		
10531207	107838	9/22/2017	UNITED EXTERMINATING	193369	9/1/2017	Blanket P.O./ Exterminating	\$10.00		
10531207	107838	9/22/2017	UNITED EXTERMINATING	193370	9/1/2017	Blanket P.O./ Exterminating	\$10.00		
10531207	107838	9/22/2017	UNITED EXTERMINATING	193371	9/1/2017	Blanket P.O./ Exterminating	\$80.00		
10531207	107838	9/22/2017	UNITED EXTERMINATING	193372	9/1/2017	Blanket P.O./ Exterminating	\$35.00		
10531207	107838	9/22/2017	UNITED EXTERMINATING	193373	9/1/2017	Blanket P.O./ Exterminating	\$10.00		
10531207	107838	9/22/2017	UNITED EXTERMINATING	194963	9/1/2017	Blanket P.O./ Exterminating	\$45.00		
10531207	107838	9/22/2017	UNITED EXTERMINATING	194965	9/1/2017	Blanket P.O./ Exterminating	\$25.00		
10531207	107838	9/22/2017	UNITED EXTERMINATING	194966	9/1/2017	Blanket P.O./ Exterminating	\$25.00		
10531207	107838	9/22/2017	UNITED EXTERMINATING	194967	9/1/2017	Blanket P.O./ Exterminating	\$10.00		
10531207	107838	9/22/2017	UNITED EXTERMINATING	194968	9/1/2017	Blanket P.O./ Exterminating	\$25.00		
10531207	107838	9/22/2017	UNITED EXTERMINATING	194969	9/1/2017	Blanket P.O./ Exterminating	\$25.00		
10531207	107838	9/22/2017	UNITED EXTERMINATING	194970	9/1/2017	Blanket P.O./ Exterminating	\$50.00		
10531207	107838	9/22/2017	UNITED EXTERMINATING	194971	9/1/2017	Blanket P.O./ Exterminating	\$25.00		
10531207	107838	9/22/2017	UNITED EXTERMINATING	194972	9/1/2017	Blanket P.O./ Exterminating	\$25.00		
10531207	107838	9/22/2017	UNITED EXTERMINATING	194973	9/1/2017	Blanket P.O./ Exterminating	\$50.00		
10531207	107838	9/22/2017	UNITED EXTERMINATING	194974	9/1/2017	Blanket P.O./ Exterminating	\$45.00		
10531208	107635	9/7/2017	CUMMINS ROCKY MOUNTAIN LLC	100-60707	8/23/2017	PM Service & Load Bank test for 7 Generators	\$916.89		
10531208	107635	9/7/2017	CUMMINS ROCKY MOUNTAIN LLC	100-60730	8/23/2017	PM Service & Load Bank test for 7 Generators	\$916.89		
10531208	107635	9/7/2017	CUMMINS ROCKY MOUNTAIN LLC	100-60848	8/24/2017	PM Service & Load Bank test for 7 Generators	\$1,013.67		
10531208	107635	9/7/2017	CUMMINS ROCKY MOUNTAIN LLC	100-60849	8/24/2017	PM Service & Load Bank test for 7 Generators	\$998.15		
10531208	107635	9/7/2017	CUMMINS ROCKY MOUNTAIN LLC	100-60981	8/24/2017	PM Service & Load Bank test for 7 Generators	\$916.89		

10531208	107635	9/7/2017	CUMMINS ROCKY MOUNTAIN LLC	10062089	8/30/2017	PM Service & Load Bank test for 7 Generators	\$918.99	
10531208	107635	9/7/2017	CUMMINS ROCKY MOUNTAIN LLC	100-62340	8/31/2017	PM Service & Load Bank test for 7 Generators	\$922.81	
10531208	107635	9/7/2017	CUMMINS ROCKY MOUNTAIN LLC	100-90721	8/23/2017	PM Service & Load Bank test for 7 Generators	\$998.87	
10531209	107576	9/5/2017	Earnhardt Service #25440 or 7118	569381	8/28/2017	Shifter tube & lever for FM-3	\$75.59	
10531209	107700	9/13/2017	Day Auto Supply, Inc	723192	9/1/2017	window regulator for FM-7	\$79.92	
10531302	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231378	8/17/2017	Blanket P.O. for Facilities Maintenance needs	\$8.41	
10531302	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231393	8/17/2017	Blanket P.O. for Facilities Maintenance needs	\$13.89	
10531302	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231401	8/18/2017	Blanket P.O. for Facilities Maintenance needs	\$19.89	
10531302	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231409	8/18/2017	Blanket P.O. for Facilities Maintenance needs	\$5.26	
10531302	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231441	8/21/2017	Blanket P.O. for Facilities Maintenance needs	\$7.36	
10531302	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231523	8/25/2017	Blanket P.O. for Facilities Maintenance needs	\$1.62	
10531302	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231557	8/28/2017	Blanket P.O. for Facilities Maintenance needs	\$24.73	
10531302	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231561	8/28/2017	Blanket P.O. for Facilities Maintenance needs	\$18.12	
10531302	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231570	8/28/2017	Blanket P.O. for Facilities Maintenance needs	\$20.01	
10531302	107633	9/7/2017	COOLIDGE ACE HARDWARE	150511/2	8/24/2017	Two Bulbs	\$17.75	
10531302	107633	9/7/2017	COOLIDGE ACE HARDWARE	150512/2	8/24/2017	Mouse traps	\$15.67	
10531302	107710	9/13/2017	HOME DEPOT CREDIT SERVICES	7633888	8/4/2017	three sinks	\$210.15	
10531302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231530	8/25/2017	Blanket P.O. for Facilities Maintenance needs	\$4.20	
10531302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231577	8/29/2017	Blanket P.O. for Facilities Maintenance needs	\$19.49	
10531302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231585	8/29/2017	Blanket P.O. for Facilities Maintenance needs	\$6.30	
10531302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231596	8/29/2017	Blanket P.O. for Facilities Maintenance needs	\$14.74	
10531302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231649	9/1/2017	Blanket P.O. for Facilities Maintenance needs	\$8.41	
10531302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231749	9/7/2017	Blanket P.O. for Facilities Maintenance needs	\$18.96	
10531302	107866	9/27/2017	Crescent Electric Supply Co.	S504079844001	9/19/2017	BLANKET P.O. / ELECTRICAL SUPPLIES	\$57.04	
10531311	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231377	8/17/2017	BLANKET P.O. SMALL TOOLS - F.M.	\$50.46	
10531311	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231421	8/18/2017	BLANKET P.O. SMALL TOOLS - F.M.	\$36.88	
10531311	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231442	8/21/2017	BLANKET P.O. SMALL TOOLS - F.M.	\$4.10	
10531311	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231578	8/29/2017	Measuring Tape & Drill Bit - F.M.	\$77.87	
10531315	107842	9/22/2017	WAXIE SANITARY SUPPLY	76925056	9/1/2017	BLANKET P.O. / Janitorial Supplies	\$40.82	
10531315	107842	9/22/2017	WAXIE SANITARY SUPPLY	76937610	9/8/2017	BLANKET P.O. / Janitorial Supplies	\$140.03	

10531315	107842	9/22/2017	WAXIE SANITARY SUPPLY	76937610CM	9/12/2017	credit	(\$140.03)	
							Sub Total-	\$9,736.81
General Government:								
10532201	107660	9/11/2017	CENTURYLINK	VARIOUS 817	8/16/2017	fire alarm system-0236	\$2.59	
10532201	107660	9/11/2017	CENTURYLINK	VARIOUS 817	8/16/2017	Tn Main line-7500	\$84.29	
10532201	107745	9/20/2017	CENTURYLINK	1419446116	9/7/2017	7500 817	\$192.18	
10532201	107745	9/20/2017	CENTURYLINK	917 1/2	9/1/2017	911Locator-0238	\$78.91	
10532201	107745	9/20/2017	CENTURYLINK	917 1/2	9/1/2017	trunkline-0118	\$518.01	
10532201	107850	9/25/2017	CENTURYLINK	917 0593	9/10/2017	593 9/17	\$99.84	
10532201	107865	9/27/2017	CENTURYLINK	VARIOUS 917	9/16/2017	Main Line-7500	\$84.29	
10532201	107865	9/27/2017	CENTURYLINK	VARIOUS 917	9/16/2017	tn fire alarm-0236	\$51.59	
10532206	107564	9/5/2017	AZ MUNICIPAL RISK RETENTION-	10707	8/24/2017	Liability Insurance-AM40572016 Add UM Vin2736	\$101.00	
10532206	107643	9/7/2017	HARTFORD INSURANCE COMPANY	17/18 FIRE	8/30/2017	Flood Ins Fire Dept	\$2,661.00	
10532206	107835	9/22/2017	SOUTHWEST RISK SERVICES	46440	9/20/2017	premium-Raolroad Protective Liability	\$1,950.00	
10532214	107660	9/11/2017	CENTURYLINK	VARIOUS 817	8/16/2017	law office-8933	\$146.04	
10532214	107660	9/11/2017	CENTURYLINK	VARIOUS 817	8/16/2017	sk alarm-0705	\$161.16	
10532214	107731	9/20/2017	ARIZONA PUBLIC SERVICE	17-Aug	9/6/2017	ELECTRIC	\$1,433.48	
10532214	107865	9/27/2017	CENTURYLINK	VARIOUS 917	9/16/2017	291 Bailey-8933	\$146.04	
10532214	107865	9/27/2017	CENTURYLINK	VARIOUS 917	9/16/2017	sk alarm-0705	\$154.77	
10532215	107731	9/20/2017	ARIZONA PUBLIC SERVICE	17-Aug	9/6/2017	ELECTRIC	\$7,255.55	
10532314	107678	9/11/2017	WATER SHED	11262	8/30/2017	WATER & ICE	\$29.07	
10532314	107678	9/11/2017	WATER SHED	11461	8/9/2017	WATER & ICE	\$29.07	
10532314	107678	9/11/2017	WATER SHED	11492	8/14/2017	WATER & ICE	\$15.91	
10532314	107886	9/27/2017	WATER SHED	11759	9/11/2017	WATER & ICE	\$35.38	
10532314	107886	9/27/2017	WATER SHED	11849	9/25/2017	WATER & ICE	\$28.80	
10532314	107886	9/27/2017	WATER SHED	11885	9/14/2017	WATER & ICE	\$13.16	
10532325	107876	9/27/2017	PINAL COUNTY TREASURER	2003301708 917	9/1/2017	Giles Property	\$40.04	
10532325	107876	9/27/2017	PINAL COUNTY TREASURER	2004001307 917	9/1/2017	Ruggles Ditch	\$533.62	
10532325	107876	9/27/2017	PINAL COUNTY TREASURER	2004001406 917	9/1/2017	Heritage Park	\$1,724.80	
10532325	107876	9/27/2017	PINAL COUNTY TREASURER	2004001505 917	9/1/2017	South of Ruggles Ditch SW Side	\$145.54	
10532325	107876	9/27/2017	PINAL COUNTY TREASURER	20040101604 917	9/1/2017	Giles Property	\$9,839.06	
10532325	107876	9/27/2017	PINAL COUNTY TREASURER	2004316309 917	9/1/2017	Via Adelaida Tract B	\$6.16	
10532325	107876	9/27/2017	PINAL COUNTY TREASURER	20046011C0 917	9/1/2017	Giles Property	\$215.60	
10532325	107876	9/27/2017	PINAL COUNTY TREASURER	20046012A3 917	9/1/2017	Town Hall & Fire Station 1	\$385.00	
							Sub Total-	\$28,161.95
Cemetery:								
10533317	107636	9/7/2017	CURTIS WILLIAMS	REIM-130122	8/30/2017	Four 10 Pneumatic Wheels for Cemetery Canopy"	\$9.86	
							Sub Total-	\$9.86
Economic Development:								
10551201	107660	9/11/2017	CENTURYLINK	VARIOUS 817	8/16/2017	mc farland alarm-8030	\$53.72	
10551201	107865	9/27/2017	CENTURYLINK	VARIOUS 917	9/16/2017	McFarland Alarm-8030	\$51.59	
10551401	107817	9/22/2017	AAED	200010229	9/7/2017	Membership	\$186.50	
10551402	107589	9/5/2017	JENNIFER EVANS	809-11/17REIM	8/17/2017	mileage reimbursement for 2017 Rural Policy Forum in Safford, AZ	\$144.88	
10551402	107817	9/22/2017	AAED	200010229	9/7/2017	Fall Forum and Spring Conference	\$694.00	
10551402	107828	9/22/2017	Pinal County Town Hall	EVANS-1017	9/20/2017	Registration for Evans	\$85.00	
10551402	2025622	9/15/2017	Fairmont Scottsdale Princess	083117STMT	8/18/2017	2017 Arizona Housing Forum/ Jennifer Evans/ lodging	\$146.96	
10551402	2025622	9/15/2017	QUALITY INN	083117STMT	8/11/2017	Conference Lodging for Jennifer Evans	\$225.82	

10551403	107817	9/22/2017	AAED	200010229	9/7/2017	Training	\$250.00	
10551407	107826	9/22/2017	Greater Casa Grande Chamber of Commerce	1027/18RURALTOUR	9/20/2017	2017/18 Rural Tourism Marketing Cooperative	\$1,850.00	
							Sub Total-	\$3,688.47
Public Works/Streets:								
12518201	107683	9/11/2017	Verizon Wireless	9791414316	8/22/2017	Cell phones	\$540.93	
12518207	107560	9/5/2017	Arizona Office of Technology	IN358128	8/24/2017	PW Printer 5/3-/17 to 8/29/17	\$938.15	
12518209	107574	9/5/2017	Day Auto Supply, Inc	722322	8/22/2017	Brakleen for Fleet	\$14.04	
12518209	107574	9/5/2017	Day Auto Supply, Inc	722445	8/23/2017	oil & filters for ST-11	\$166.58	
12518209	107574	9/5/2017	Day Auto Supply, Inc	722474	8/23/2017	oil filter for ST-11	\$8.58	
12518209	107574	9/5/2017	Day Auto Supply, Inc	722551	8/24/2017	shocks for ST-11	\$119.55	
12518209	107574	9/5/2017	Day Auto Supply, Inc	722672	8/25/2017	side marker for ST-13	\$7.49	
12518209	107598	9/5/2017	Manatee Tire & Auto Inc., dba	17105	8/30/2017	4 Tires for ST-37	\$439.35	
12518209	107638	9/7/2017	Day Auto Supply, Inc	722127	8/18/2017	serpentine blet for ST-26	\$72.81	
12518209	107638	9/7/2017	Day Auto Supply, Inc	722266	8/21/2017	CREDIT	(\$37.06)	
12518209	107638	9/7/2017	Day Auto Supply, Inc	722446	8/23/2017	oil & filter for ST-4	\$45.43	
12518209	107638	9/7/2017	Day Auto Supply, Inc	722879	8/29/2017	wiper blades for ST-8	\$13.02	
12518209	107649	9/7/2017	WATER SHED	11661	8/23/2017	24 1Gallon water for Fleet	\$5.26	
12518209	107650	9/7/2017	Verizon Wireless	INV13243086	8/22/2017	Network Fleet	\$221.00	
12518209	107700	9/13/2017	Day Auto Supply, Inc	723150	9/1/2017	Brake controller for ST-9	\$51.08	
12518209	107700	9/13/2017	Day Auto Supply, Inc	723578	9/8/2017	tire soap for fleet	\$6.21	
12518209	107700	9/13/2017	Day Auto Supply, Inc	723741	9/11/2017	Fuse kit for Fleet	\$81.96	
12518209	107729	9/20/2017	APPLIED Maintenance Supplies & Solutions	96834137	8/9/2017	Blanket:Nuts & bolts,cable ties,retainer clips for Fleet	\$20.91	
12518209	107729	9/20/2017	APPLIED Maintenance Supplies & Solutions	96837785	8/18/2017	Blanket:Nuts & bolts,cable ties,retainer clips for Fleet	\$13.66	
12518209	107738	9/20/2017	BERGKAMP INC.	27579	9/13/2017	Cleaning fluid wand for ST-023	\$96.35	
12518209	107752	9/20/2017	Day Auto Supply, Inc	710316	3/30/2017	lithium grease for Fleet	\$3.25	
12518209	107752	9/20/2017	Day Auto Supply, Inc	710389	3/30/2017	fuel pump for ST-13	\$188.65	
12518209	107752	9/20/2017	Day Auto Supply, Inc	716320	6/7/2017	a/c comp swithc for ST-37	\$14.45	
12518209	107752	9/20/2017	Day Auto Supply, Inc	722791	8/28/2017	deck light for ST-55	\$132.06	
12518209	107752	9/20/2017	Day Auto Supply, Inc	723753	9/11/2017	floor mats for ST-4 & ST-55	\$440.71	
12518209	107752	9/20/2017	Day Auto Supply, Inc	723804	9/12/2017	tail gate protector for ST-5	\$155.82	
12518209	107752	9/20/2017	Day Auto Supply, Inc	723861	9/12/2017	deck light for ST-55	\$140.76	
12518209	107752	9/20/2017	Day Auto Supply, Inc	723867	9/12/2017	oil & filter for ST-79	\$60.73	
12518209	107752	9/20/2017	Day Auto Supply, Inc	724021	9/14/2017	brake controller for ST-13	\$160.76	
12518209	107752	9/20/2017	Day Auto Supply, Inc	724149	9/15/2017	brake controller harness for ST-13	\$16.61	
12518209	107821	9/22/2017	Day Auto Supply, Inc	723926	9/13/2017	making tape for fleet	\$5.07	
12518209	107821	9/22/2017	Day Auto Supply, Inc	724137	9/15/2017	spray lube for fleet	\$5.43	
12518209	107821	9/22/2017	Day Auto Supply, Inc	724341	9/18/2017	hyd hose reel for ST-15	\$951.13	
12518209	107821	9/22/2017	Day Auto Supply, Inc	724413	9/19/2017	hyd hose adapters for ST-15	\$7.87	
12518209	107821	9/22/2017	Day Auto Supply, Inc	724502	9/20/2017	brakleen for fleet	\$12.13	
12518209	107823	9/22/2017	EMPIRE SOUTHWEST	EMPS4205511	9/18/2017	Hyd connector & o rings for ST-3 (backhoe)	\$70.53	
12518209	107869	9/27/2017	Day Auto Supply, Inc	724498	9/20/2017	mud flaps for ST-52	\$32.59	
12518211	107561	9/5/2017	Arnold Machinery Company	B3J302	8/24/2017	Hyd motorfor ST-46 (street broom)	\$1,607.46	
12518211	107574	9/5/2017	Day Auto Supply, Inc	721472	8/10/2017	fuel filter for mower	\$4.77	
12518211	107618	9/5/2017	Titan Machinery Inc.	9775954GP	8/22/2017	Air dust bowl Pre-cleaner for ST-18 (loader)	\$112.17	
12518211	107618	9/5/2017	Titan Machinery Inc.	9784907	8/24/2017	Credit Memo	(\$33.68)	
12518211	107689	9/13/2017	APD POWER CENTER, INC.	206285	8/21/2017	Carburetor for push mower	\$74.69	
12518211	107700	9/13/2017	Day Auto Supply, Inc	723577	9/8/2017	starter button for ST-6 (mower)	\$10.30	

12518211	107752	9/20/2017	Day Auto Supply, Inc	723767	9/11/2017	hose adapters for ST-46 (street broom)	\$12.83	
12518211	107752	9/20/2017	Day Auto Supply, Inc	723806	9/12/2017	hyd fluid for ST-46 (street broom)	\$83.89	
12518211	107821	9/22/2017	Day Auto Supply, Inc	724564	9/21/2017	lube for ST-30 (grader)	\$9.11	
12518211	2025622	9/15/2017	HOME DEPOT CREDIT SERVICES	083117STMT	8/21/2017	Purchase The Home Depot #0408 - Wood Planks for ST-32 Trailer	\$26.65	
12518215	107655	9/11/2017	AZ PUBLIC SERVICE COMPANY	AR0480005726	8/31/2017	Streetlight Maintenance	\$3,098.55	
12518215	107657	9/11/2017	BIA	17-Aug	9/1/2017	00353-electric	\$233.75	
12518215	107657	9/11/2017	BIA	17-Aug	9/1/2017	10522-electric	\$110.00	
12518215	107657	9/11/2017	BIA	17-Aug	9/1/2017	20509-electric	\$46.20	
12518215	107657	9/11/2017	BIA	17-Aug	9/1/2017	21243-electric	\$61.60	
12518215	107731	9/20/2017	ARIZONA PUBLIC SERVICE	17-Aug	9/6/2017	ELECTRIC	\$5,032.37	
12518215	107759	9/20/2017	Electrical District No. 2	66289 917	9/11/2017	electricity at 7158 Hunt Hwy	\$43.85	
12518215	107759	9/20/2017	Electrical District No. 2	66606 917	9/5/2017	Div Dam-Install 11 Street lights & transformers LED	\$266.40	
12518217	107811	9/20/2017	Tri-City Express Care, LLC 935	STMNT-3764621	9/6/2017	ADOT Physical for CDL Renewal/ Dan Cisco	\$104.00	
12518217	107811	9/20/2017	Tri-City Express Care, LLC 935	STMNT-3764621	9/6/2017	ADOT Physical for CDL Renewal/ David Elliott	\$55.12	
12518301	107602	9/5/2017	OFFICE DEPOT INC	9.54E+11	9/16/2017	NEW OFFICE CHAIR/DAVID ELLIOTT	\$185.70	
12518302	107574	9/5/2017	Day Auto Supply, Inc	722664	8/25/2017	BLANKET P.O. / OPERATING SUPPLIES - ST.	\$26.04	
12518302	107601	9/5/2017	New-Tech Electric & Communication LLC	20	8/25/2017	Install new 220v electrical service	\$675.00	
12518302	107601	9/5/2017	New-Tech Electric & Communication LLC	21	8/25/2017	Install two 120 v 20 amp Circuits in Shop	\$400.00	
12518302	107638	9/7/2017	Day Auto Supply, Inc	722874	8/29/2017	hex key for street signs	\$30.87	
12518302	107649	9/7/2017	WATER SHED	11380	7/31/2017	WATER & ICE	\$81.45	
12518302	107649	9/7/2017	WATER SHED	11431	8/7/2017	WATER & ICE	\$82.19	
12518302	107649	9/7/2017	WATER SHED	11485	8/14/2017	WATER & ICE	\$71.08	
12518302	107695	9/13/2017	CEMEX	9436246147	8/28/2017	BLANKET P.O. / AB RESTOCK - ST.	\$925.02	
12518302	107752	9/20/2017	Day Auto Supply, Inc	723802	9/12/2017	BLANKET P.O. / OPERATING SUPPLIES - ST.	\$39.07	
12518302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231684	9/5/2017	BLANKET P.O. / OPERATING SUPPLIES / ST	\$29.48	
12518302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231685	9/5/2017	BLANKET P.O. / OPERATING SUPPLIES / ST	\$10.53	
12518302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231863	9/13/2017	BLANKET P.O. / OPERATING SUPPLIES / ST	\$3.43	
12518302	107818	9/22/2017	APD POWER CENTER, INC.	207289	9/13/2017	20 bar SN 3/8-050 Streets"	\$68.84	
12518302	2025622	9/15/2017	ZORO (Accounts Receivable)	083117STMT	8/11/2017	Purchase Zoro Tools Inc - Key Blanks for Facilities Maintenance	\$52.00	
12518304	107570	9/5/2017	Cintas Corporation Lock 696	696337143	8/16/2017	CONTRACT #7388 UNIFORM RENTAL	\$83.43	
12518304	107570	9/5/2017	Cintas Corporation Lock 696	696339440	8/23/2017	CONTRACT #7388 UNIFORM RENTAL	\$58.00	
12518304	107697	9/13/2017	Cintas Corporation Lock 696	696341693	8/30/2017	CONTRACT #7388 UNIFORM RENTAL	\$40.52	
12518304	107867	9/27/2017	DAN, CISCO	917REIMUNI/BOOTS	9/25/2017	Reimbursement for work boots/Dan Cisco	\$170.71	
12518304	107867	9/27/2017	DAN, CISCO	917REIMUNI/BOOTS	9/25/2017	Reimbursement of uniform jeans/Dan Cisco	\$251.33	

12518304	2025622	9/15/2017	Sheplers.com	083117STMT	8/4/2017	2 Pair Uniform Pants	\$39.98		
12518304	2025622	9/15/2017	Sheplers.com	083117STMT	8/4/2017	4 Pair Uniform Pants	\$79.96		
12518304	2025622	9/15/2017	Sheplers.com	083117STMT	8/16/2017	1 Pair Uniform Pant	\$19.99		
12518304	2025622	9/15/2017	Sheplers.com	083117STMT	8/16/2017	1 Pair Uniform Pants	\$19.99		
12518304	2025622	9/15/2017	Sheplers.com	083117STMT	8/16/2017	Return Credit 1 Pair Uniform Pants	(\$21.31)		
12518304	2025622	9/15/2017	Sheplers.com	083117STMT	8/16/2017	Return Credit 3 Pair Uniform Pants	(\$58.65)		
12518311	107574	9/5/2017	Day Auto Supply, Inc	722438	8/23/2017	Crimping Tool for Shop	\$47.66		
12518311	107752	9/20/2017	Day Auto Supply, Inc	723278	9/5/2017	Tools for Fleet	\$5.75		
12518311	107752	9/20/2017	Day Auto Supply, Inc	723757	9/11/2017	Tools for Fleet	\$18.47		
12518311	107752	9/20/2017	Day Auto Supply, Inc	723860	9/12/2017	Tools for Fleet	\$29.40		
12518311	2025622	9/15/2017	HOME DEPOT CREDIT SERVICES	083117STMT	8/24/2017	Purchase The Home Depot #0476 - Small Tools ST	\$242.22		
12518312	107819	9/22/2017	ARIZONA GLOVE & SAFETY	7438801	9/18/2017	Restock First Aid Kits-Streets	\$82.07		
12518317	107692	9/13/2017	ARIZONA STATE PRISON-FLORENCE	A04117A20170830	9/5/2017	INMATE LABOR/ROW	\$40.00		
12518317	107733	9/20/2017	ARIZONA STATE PRISON-FLORENCE	A04117A20170817	9/11/2017	INMATE LABOR/ROW	\$28.00		
12518403	107663	9/11/2017	David Hills	92017	8/10/2017	MEAL PER DIEM - CLASS 9/20/17	\$54.00		
12518403	2025622	9/15/2017	FRED PRYOR SEMINARS	083117STMT	8/23/2017	Purchase Fredpryor Careertrack - Curtis Williams	\$199.00		
12581507	107628	9/7/2017	AJP ELECTRIC Inc.	17049	8/24/2017	Electric Services for Traffic Signal Replacement/ MCDOT JOC CONTRACT NO. 2015-028	\$6,496.74		
							Sub Total-	\$26,791.84	
Customer Utility Deposits:									
51219000	107571	9/5/2017	2nd Temporary	417811	8/30/2017	Water Deposit Refund	\$100.81		
51219000	107578	9/5/2017	2nd Temporary	300505	8/30/2017	Water Deposit Refund	\$150.00		
51219000	107583	9/5/2017	2nd Temporary	323300	8/30/2017	Water Deposit Refund	\$150.00		
51219000	107585	9/5/2017	2nd Temporary	314027	8/30/2017	Water Deposit Refund	\$1,690.80		
51219000	107585	9/5/2017	2nd Temporary	314037	8/30/2017	Water Deposit Refund	\$1,690.80		
51219000	107590	9/5/2017	2nd Temporary	10700421	8/30/2017	Water Deposit Refund	\$150.00		
51219000	107592	9/5/2017	2nd Temporary	10219310	8/30/2017	Water Deposit Refund	\$31.17		
51219000	107593	9/5/2017	2nd Temporary	401207	8/30/2017	Water Deposit Refund	\$35.12		
51219000	107597	9/5/2017	2nd Temporary	10612003	8/30/2017	Water Deposit Refund	\$150.00		
51219000	107599	9/5/2017	2nd Temporary	10401538	8/31/2017	Water Deposit Refund	\$150.00		
51219000	107607	9/5/2017	2nd Temporary	600116	8/30/2017	Water Deposit Refund	\$93.93		
51219000	107609	9/5/2017	2nd Temporary	402910	8/31/2017	Water Deposit Refund	\$28.78		
51219000	107625	9/5/2017	2nd Temporary	324110	8/30/2017	Water Deposit Refund	\$14.64		
51219000	107658	9/11/2017	2nd Temporary	403010	8/29/2017	Water Deposit Refund	\$39.42		
51219000	107685	9/11/2017	2nd Temporary	303008-REPLACE	8/4/2017	Water Deposit Refund	\$44.32		
51219000	107717	9/13/2017	2nd Temporary	600226	9/13/2017	Water Deposit Refund	\$88.50		
51219000	107725	9/20/2017	2nd Temporary	514662	9/18/2017	Water Deposit Refund	\$150.00		
51219000	107740	9/20/2017	2nd Temporary	417704	9/18/2017	Water Deposit Refund	\$150.00		
51219000	107751	9/20/2017	2nd Temporary	126509	9/18/2017	Water Deposit Refund	\$150.00		
51219000	107753	9/20/2017	2nd Temporary	203209	9/18/2017	Water Deposit Refund	\$150.00		
51219000	107758	9/20/2017	2nd Temporary	10406608	9/18/2017	Water Deposit Refund	\$150.00		
51219000	107764	9/20/2017	2nd Temporary	422212	9/18/2017	Water Deposit Refund	\$150.00		
51219000	107772	9/20/2017	2nd Temporary	10401714	9/18/2017	Water Deposit Refund	\$150.00		
51219000	107774	9/20/2017	2nd Temporary	10611202	9/18/2017	Water Deposit Refund	\$150.00		
51219000	107776	9/20/2017	2nd Temporary	792220	9/19/2017	Refund Sanitation Deposit	\$51.00		
51219000	107777	9/20/2017	2nd Temporary	510333	9/18/2017	Water Deposit Refund	\$150.00		
51219000	107778	9/20/2017	2nd Temporary	792230	9/19/2017	Refund Sanitation Deposit	\$51.00		

51219000	107781	9/20/2017	2nd Temporary	792200	9/19/2017	Refund Sanitation Deposit	\$51.00	
51219000	107784	9/20/2017	2nd Temporary	10600051	9/18/2017	Water Deposit Refund	\$150.00	
51219000	107788	9/20/2017	2nd Temporary	702442	9/19/2017	Refund Sanitation Deposit	\$51.00	
51219000	107789	9/20/2017	2nd Temporary	789020	9/19/2017	Refund Sanitation Deposit	\$51.00	
51219000	107791	9/20/2017	2nd Temporary	790610	9/19/2017	Refund Sanitation Deposit	\$51.00	
51219000	107792	9/20/2017	2nd Temporary	301304	9/18/2017	Water Deposit Refund	\$150.00	
51219000	107793	9/20/2017	2nd Temporary	11001344	9/18/2017	Water Deposit Refund	\$150.00	
51219000	107794	9/20/2017	2nd Temporary	715713	9/19/2017	Refund Sanitation Deposit	\$51.00	
51219000	107796	9/20/2017	2nd Temporary	10806711	9/18/2017	Water Deposit Refund	\$150.00	
51219000	107797	9/20/2017	2nd Temporary	10112803	9/18/2017	Water Deposit Refund	\$150.00	
51219000	107798	9/20/2017	2nd Temporary	118005	9/18/2017	Water Deposit Refund	\$150.00	
51219000	107799	9/20/2017	2nd Temporary	10211903	9/18/2017	Water Deposit Refund	\$150.00	
51219000	107801	9/20/2017	2nd Temporary	710582	9/19/2017	Refund Sanitation Deposit	\$51.00	
51219000	107802	9/20/2017	2nd Temporary	503914	9/18/2017	Water Deposit Refund	\$150.00	
51219000	107803	9/20/2017	2nd Temporary	600412	9/18/2017	Water Deposit Refund	\$75.00	
51219000	107809	9/20/2017	2nd Temporary	10903001	9/18/2017	Water Deposit Refund	\$150.00	
51219000	107814	9/20/2017	2nd Temporary	10223205	9/18/2017	Water Deposit Refund	\$83.91	
51219000	107816	9/20/2017	2nd Temporary	720421	9/19/2017	Refund Sanitation Deposit	\$51.00	
51219000	107845	9/22/2017	2nd Temporary	304209	9/22/2017	Water Deposit Refund	\$46.04	
51219100	107637	9/7/2017	2nd Temporary	HYD-3226	8/7/2017	Hydrant Deposit Refund #3226	\$636.51	
51219100	107808	9/20/2017	2nd Temporary	3260-HYD	9/19/2017	Hydrant Deposit Refund #3260	\$272.09	
						Sub Total-	\$8,880.84	
Florence Water:								
51574201	107660	9/11/2017	CENTURYLINK	VARIOUS 817	8/16/2017	Plant rd auto dialer-0246	\$167.75	
51574201	107660	9/11/2017	CENTURYLINK	VARIOUS 817	8/16/2017	WWW alarm lines-8356	\$55.10	
51574201	107683	9/11/2017	Verizon Wireless	9791414316	8/22/2017	Cell phones	\$315.82	
51574201	107865	9/27/2017	CENTURYLINK	VARIOUS 917	9/16/2017	Plant rd auto dialer-0246	\$161.51	
51574208	107574	9/5/2017	Day Auto Supply, Inc	722541	8/24/2017	Batteries for Well 3B generator	\$432.82	
51574208	107623	9/5/2017	VERMEER SALES SOUTHWEST, INC.	166885	7/21/2017	MCL VAC	\$671.54	
51574208	107635	9/7/2017	CUMMINS ROCKY MOUNTAIN LLC	100-60714	8/23/2017	PM Service & Load Bank test for 4 well Generators	\$997.42	
51574208	107635	9/7/2017	CUMMINS ROCKY MOUNTAIN LLC	100-60997	8/24/2017	PM Service & Load Bank test for 4 well Generators	\$1,231.83	
51574208	107635	9/7/2017	CUMMINS ROCKY MOUNTAIN LLC	100-61598	8/28/2017	PM Service & Load Bank test for 4 well Generators	\$1,508.97	
51574208	107635	9/7/2017	CUMMINS ROCKY MOUNTAIN LLC	100-61599	8/28/2017	PM Service & Load Bank test for 4 well Generators	\$1,231.83	
51574208	107820	9/22/2017	CUMMINS ROCKY MOUNTAIN LLC	10064711	9/13/2017	Electronic fuel shut off & labor for Well #5	\$1,283.04	
51574208	107822	9/22/2017	DH Pace Company Inc.	SVC56465	9/20/2017	Gate repairs at Well Sites	\$119.62	
51574209	107574	9/5/2017	Day Auto Supply, Inc	722322	8/22/2017	Brakleen for Fleet	\$14.02	
51574209	107574	9/5/2017	Day Auto Supply, Inc	722433	8/23/2017	micro2 fuse for W-31	\$2.15	
51574209	107649	9/7/2017	WATER SHED	11661	8/23/2017	24 1Gallon water for Fleet	\$5.26	
51574209	107700	9/13/2017	Day Auto Supply, Inc	723578	9/8/2017	tire soap for fleet	\$6.21	
51574209	107700	9/13/2017	Day Auto Supply, Inc	723741	9/11/2017	Fuse kit for Fleet	\$81.96	
51574209	107729	9/20/2017	APPLIED Maintenance Supplies & Solutions	96834137	8/9/2017	Blanket:Nuts & bolts,cable ties,retainer clips for Fleet	\$20.91	
51574209	107729	9/20/2017	APPLIED Maintenance Supplies & Solutions	96837785	8/18/2017	Blanket:Nuts & bolts,cable ties,retainer clips for Fleet	\$13.66	
51574209	107752	9/20/2017	Day Auto Supply, Inc	724139	9/15/2017	battery for W-10	\$114.14	
51574209	107821	9/22/2017	Day Auto Supply, Inc	724502	9/20/2017	brakleen for fleet	\$12.13	



51574211	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231492	8/23/2017	WATER: STANDPIPE PROJECT	\$32.59	
51574211	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231515	8/24/2017	WATER: STANDPIPE PROJECT	\$39.96	
51574211	107696	9/13/2017	CHEMICAL FEEDING TECHNOLOGIES	34419	8/29/2017	CHLORINE INJECTION PARTS	\$1,935.00	
51574211	107752	9/20/2017	Day Auto Supply, Inc	724280	9/18/2017	battery for W-32 (power vac)	\$126.72	
51574211	2025622	9/15/2017	Industrial Metal Supply Co	083117STMT	8/17/2017	STANDPIPE PROJECT	\$1,301.86	
51574215	107657	9/11/2017	BIA	17-Aug	9/1/2017	21242-electric	\$1,624.52	
51574215	107657	9/11/2017	BIA	17-Aug	9/1/2017	21245-electric	\$2,206.16	
51574215	107731	9/20/2017	ARIZONA PUBLIC SERVICE	17-Aug	9/6/2017	ELECTRIC	\$15,280.64	
51574217	107567	9/5/2017	CASA GRANDE COURIER, INC.	1243	8/6/2017	Courier Fees for July 2017: Water	\$252.00	
51574217	107577	9/5/2017	EUSI, LLC	2303	8/3/2017	CONSULTING TASKS - REPLACES PO#46626	\$2,562.13	
51574217	107596	9/5/2017	Legend Technical Svcs., Inc.	1711541	7/31/2017	WATER QUALITY TESTING - JULY 2017	\$478.00	
51574217	107702	9/13/2017	EUSI, LLC	2321	9/6/2017	CONSULTING TASKS - REPLACES PO#47819	\$2,745.38	
51574217	107742	9/20/2017	CASA GRANDE COURIER, INC.	1255	8/30/2017	Courier Services for August 2017 for Water, NWRP and SWRF	\$252.00	
51574217	107811	9/20/2017	Tri-City Express Care, LLC 935	STMNT-3764621	9/6/2017	ADOT Physical for CDL Renewal/ David Elliott	\$6.24	
51574301	107719	9/13/2017	Staples Business Advantage	3350818630	8/9/2017	WATER DEPT BLANKET: OFFICE SUPPLIES	\$84.42	
51574302	107649	9/7/2017	WATER SHED	11296	7/24/2017	WATER & ICE	\$25.50	
51574302	107649	9/7/2017	WATER SHED	11380	7/31/2017	WATER & ICE	\$9.05	
51574302	107649	9/7/2017	WATER SHED	11431	8/7/2017	WATER & ICE	\$9.14	
51574302	107649	9/7/2017	WATER SHED	11438	8/8/2017	WATER & ICE	\$17.28	
51574302	107649	9/7/2017	WATER SHED	11485	8/14/2017	WATER & ICE	\$7.90	
51574304	107570	9/5/2017	Cintas Corporation Lock 696	696337143	8/16/2017	CONTRACT #7388 UNIFORM RENTAL	\$12.00	
51574304	107570	9/5/2017	Cintas Corporation Lock 696	696339440	8/23/2017	CONTRACT #7388 UNIFORM RENTAL	\$12.00	
51574304	107697	9/13/2017	Cintas Corporation Lock 696	696341693	8/30/2017	CONTRACT #7388 UNIFORM RENTAL	\$12.00	
51574304	107824	9/22/2017	ENEMUEL MURILLO	UNIREIM917	9/21/2017	PANT ALLOWANCE 17/18 - ENEMUEL M	\$300.00	
51574311	107821	9/22/2017	Day Auto Supply, Inc	708209	3/7/2017	WATER DEPT BLANKET: MISC WATER LINE	\$203.93	
51574311	107821	9/22/2017	Day Auto Supply, Inc	714532	5/15/2017	WATER DEPT BLANKET: MISC WATER LINE	\$14.98	
51574311	107821	9/22/2017	Day Auto Supply, Inc	716294	6/7/2017	WATER DEPT BLANKET: MISC WATER LINE	\$46.89	
51574312	107819	9/22/2017	ARIZONA GLOVE & SAFETY	7438801	9/18/2017	Restock First Aid Kits- Water	\$27.36	
51574312	107883	9/27/2017	USABlueBook - ACCT 703717	352212	8/28/2017	WATER DEPT BLANKET: MISC WATER LINE	\$227.77	
51574320	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	230047	6/8/2017	WATER DEPT BLANKET: WATER LINE	\$11.39	
51574320	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	230126	6/12/2017	WATER DEPT BLANKET: WATER LINE	\$5.26	
51574320	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	230183	6/15/2017	WATER DEPT BLANKET: WATER LINE	\$120.45	

51574320	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231283	8/11/2017	WATER DEPT BLANKET: WATER LINE	\$3.15	
51574320	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231337	8/15/2017	WATER DEPT BLANKET: WATER LINE	\$11.17	
51574320	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231362	8/16/2017	WATER DEPT BLANKET: WATER LINE	\$23.61	
51574320	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231535	8/25/2017	WATER DEPT BLANKET: WATER LINE	\$19.73	
51574320	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231536	8/25/2017	WATER DEPT BLANKET: WATER LINE	\$13.15	
51574320	107581	9/5/2017	FLORENCE TRUE VALUE HARDWARE	231565	8/10/2017	WATER DEPT BLANKET: WATER LINE	\$12.99	
51574320	107582	9/5/2017	FORTLINE INC	4025115	8/8/2017	WATER DEPT BLANKET: MISC WATER LINE	\$262.02	
51574320	107703	9/13/2017	FLORENCE TRUE VALUE HARDWARE	231583	8/29/2017	WATER DEPT BLANKET: WATER LINE	\$27.45	
51574320	107703	9/13/2017	FLORENCE TRUE VALUE HARDWARE	231606	8/30/2017	WATER DEPT BLANKET: WATER LINE	\$28.15	
51574320	107703	9/13/2017	FLORENCE TRUE VALUE HARDWARE	231625	8/31/2017	WATER DEPT BLANKET: WATER LINE	\$17.91	
51574320	107704	9/13/2017	FORTLINE INC	4035103	8/18/2017	WATER DEPT BLANKET: MISC WATER LINE	\$104.30	
51574320	107871	9/27/2017	FLORENCE TRUE VALUE HARDWARE	231904	9/14/2017	WATER DEPT BLANKET: WATER LINE	\$71.66	
51574320	107871	9/27/2017	FLORENCE TRUE VALUE HARDWARE	231921	9/14/2017	WATER DEPT BLANKET: WATER LINE	\$234.97	
51574320	107871	9/27/2017	FLORENCE TRUE VALUE HARDWARE	231925	9/14/2017	WATER DEPT BLANKET: WATER LINE	\$10.19	
51574320	107871	9/27/2017	FLORENCE TRUE VALUE HARDWARE	232019	9/20/2017	WATER DEPT BLANKET: WATER LINE	\$225.18	
51574320	107871	9/27/2017	FLORENCE TRUE VALUE HARDWARE	232021	9/20/2017	Credit	(\$1.79)	
51574320	107871	9/27/2017	FLORENCE TRUE VALUE HARDWARE	232026	9/20/2017	WATER DEPT BLANKET: WATER LINE	\$45.31	
51574320	107871	9/27/2017	FLORENCE TRUE VALUE HARDWARE	232036	9/20/2017	WATER DEPT BLANKET: WATER LINE	\$1.61	
51574320	107871	9/27/2017	FLORENCE TRUE VALUE HARDWARE	232060	9/21/2017	WATER DEPT BLANKET: WATER LINE	\$14.82	
51574320	107872	9/27/2017	FORTLINE INC	4049224	9/7/2017	WATER DEPT BLANKET: MISC WATER LINE	\$2,755.77	
51574320	107872	9/27/2017	FORTLINE INC	4050074	9/7/2017	WATER DEPT BLANKET: MISC WATER LINE	\$454.72	
51574335	107640	9/7/2017	FORTLINE INC	4025090	8/8/2017	CIP WU-60	\$2,890.52	
51574401	107744	9/20/2017	CENTRAL ARIZONA PROJECT	70005	8/15/2017	ANNUAL MEMBERSHIP DUES	\$53,820.12	
51574401	2025622	9/15/2017	ADOBE SYSTEMS INCORPORATED	083117STMT	8/22/2017	JULY SUBSCRIPTION PHOTO LICENSE FOR CCR	\$32.60	
51574406	107568	9/5/2017	CENTRAL ARIZONA PROJECT	68996	8/20/2017	M&I CONTRACT: WATER SERVICE CHARGE	\$33,587.20	
51574507	107582	9/5/2017	FORTLINE INC	4018599	8/2/2017	CIP WU-60 T-60 1st Street Project	\$36.81	
51574507	107626	9/5/2017	WESTLAND RESOURCES INC	48605004	8/9/2017	CIP WU-83 12 WATERLINE AUGMENT."	\$5,473.26	
51574507	107707	9/13/2017	HAZEN and SAWYER	5	8/15/2017	CIP WU-23 WATER WELL #1 CHLORINE	\$1,080.00	

51574507	107720	9/13/2017	Superior Tank Solutions	1651C	8/28/2017	CIP WU-26 WATER STORAGE TOWER	\$67,140.00	
51574507	107720	9/13/2017	Superior Tank Solutions	1652R	8/28/2017	CIP WU-26 WATER STORAGE TOWER	\$27,130.22	
51574507	107887	9/27/2017	WESTLAND RESOURCES INC	48605005	9/14/2017	CIP WU-83 12 WATERLINE AUGMENT."	\$11,027.10	
							Sub Total-	\$244,992.11
Sewer Operations South Plant:								
52575201	107660	9/11/2017	CENTURYLINK	VARIOUS 817	8/16/2017	n w/w plant-2394	\$58.38	
52575201	107683	9/11/2017	Verizon Wireless	9791414316	8/22/2017	Cell phones	\$315.82	
52575201	107865	9/27/2017	CENTURYLINK	VARIOUS 917	9/16/2017	NW/W Plant Auto Dialer-2394	\$56.25	
52575208	107634	9/7/2017	COOLIDGE ENGINE & PUMP, L.L.C.	7471	7/20/2017	Additional amount owed on PO 47348	\$35.75	
52575208	107634	9/7/2017	COOLIDGE ENGINE & PUMP, L.L.C.	7471	7/20/2017	Blanket: Misc. Maint/Repairs at WWTP's	\$1,200.00	
52575208	107634	9/7/2017	COOLIDGE ENGINE & PUMP, L.L.C.	7471	7/20/2017	Blanket: Misc. Maint/Repairs at WWTP's	\$1,200.00	
52575208	107635	9/7/2017	CUMMINS ROCKY MOUNTAIN LLC	100-62100	8/30/2017	PM Service & Load Bank test for SWWTP Generator	\$2,766.01	
52575208	107718	9/13/2017	RIPPLE INDUSTRIES	1811	9/8/2017	Blanket: Misc. Maint/Repairs at WWTP's	\$637.50	
52575208	107795	9/20/2017	RIPPLE INDUSTRIES	1805	8/18/2017	Blanket: Misc. Maint/Repairs at WWTP's	\$850.00	
52575209	107574	9/5/2017	Day Auto Supply, Inc	722241	8/21/2017	Seat Covers for WW-2	\$34.45	
52575209	107700	9/13/2017	Day Auto Supply, Inc	723578	9/8/2017	tire soap for fleet	\$6.23	
52575209	107729	9/20/2017	APPLIED Maintenance Supplies & Solutions	96834137	8/9/2017	Blanket:Nuts & bolts,cable ties,retainer clips for Fleet	\$20.91	
52575209	107729	9/20/2017	APPLIED Maintenance Supplies & Solutions	96837785	8/18/2017	Blanket:Nuts & bolts,cable ties,retainer clips for Fleet	\$13.66	
52575209	107752	9/20/2017	Day Auto Supply, Inc	723956	9/13/2017	starter for WW-3	\$128.92	
52575209	107752	9/20/2017	Day Auto Supply, Inc	723976	9/13/2017	oil filter adapter for WW-3	\$3.75	
52575209	107752	9/20/2017	Day Auto Supply, Inc	723985	9/13/2017	Credit	(\$53.81)	
52575209	107752	9/20/2017	Day Auto Supply, Inc	724018	9/14/2017	Credit	(\$1.21)	
52575209	107752	9/20/2017	Day Auto Supply, Inc	724031	9/14/2017	oil filter for WW-3	\$5.86	
52575209	107821	9/22/2017	Day Auto Supply, Inc	724502	9/20/2017	brakleen for fleet	\$12.13	
52575211	107600	9/5/2017	MOTION INDUSTRIES	AZ52690211	8/7/2017	Parts needed to maintain SBR #2 at the SWWTP	\$1,646.58	
52575215	107731	9/20/2017	ARIZONA PUBLIC SERVICE	17-Aug	9/6/2017	ELECTRIC	\$24,456.31	
52575217	107567	9/5/2017	CASA GRANDE COURIER, INC.	1243	8/6/2017	Courier Fees for July 2017: SWWTP	\$836.00	
52575217	107577	9/5/2017	EUSI, LLC	2303	8/3/2017	CONSULTING TASKS - REPLACES PO#46626	\$1,281.06	
52575217	107702	9/13/2017	EUSI, LLC	2321	9/6/2017	CONSULTING TASKS - REPLACES PO#47819	\$1,372.69	
52575217	107742	9/20/2017	CASA GRANDE COURIER, INC.	1255	8/30/2017	Courier Services for August 2017 for Water, NWRf and SWRF	\$873.00	
52575217	107811	9/20/2017	Tri-City Express Care, LLC 935	STMNT-3764621	9/6/2017	ADOT Physical for CDL Renewal/ David Ellittott	\$6.24	
52575217	107848	9/25/2017	Aquatic Consulting	17600381	6/29/2017	WET Test #2 for SWWTP	\$3,050.00	
52575217	107848	9/25/2017	Aquatic Consulting	17600395	8/16/2017	WET Testing at SWRF for July 2017	\$3,050.00	
52575301	2025622	9/15/2017	Staples Business Advantage	083117STMT	8/17/2017	Staples: Ink pens	\$277.56	
52575302	107584	9/5/2017	Harrington Industrial Plastic	016A4490	8/4/2017	Blanket: Misc. Operating Supplies for WWTP's	\$757.17	
52575302	107632	9/7/2017	CED CASA GRANDE #0969	0969-406946	7/21/2017	Operating Supplies/Repair Parts for Belt Press at SWWTP	\$89.59	

52575302	107641	9/7/2017	GRAINGER, INC.	9492681383	7/6/2017	Blanket: Misc. Operating Supplies for WWTP's	\$105.74	
52575302	107642	9/7/2017	HACH COMPANY	10533656	7/10/2017	Blanket: Misc. Operating Supplies for WWTP's	\$223.88	
52575302	107642	9/7/2017	HACH COMPANY	10536153	7/12/2017	Blanket: Misc. Operating Supplies for WWTP's	\$187.48	
52575302	107642	9/7/2017	HACH COMPANY	10559543	7/26/2017	Blanket: Misc. Operating Supplies for WWTP's	\$86.06	
52575302	107649	9/7/2017	WATER SHED	11296	7/24/2017	WATER & ICE	\$12.76	
52575302	107649	9/7/2017	WATER SHED	11438	8/8/2017	WATER & ICE	\$8.64	
52575302	107705	9/13/2017	GRAINGER, INC.	9535061825	8/21/2017	Blanket: Misc. Operating Supplies for WWTP's	\$600.19	
52575302	107706	9/13/2017	Harrington Industrial Plastic	016A4563	8/14/2017	Blanket: Misc. Operating Supplies for WWTP's	\$117.91	
52575302	107706	9/13/2017	Harrington Industrial Plastic	016A4580	8/15/2017	Blanket: Misc. Operating Supplies for WWTP's	\$20.86	
52575302	107706	9/13/2017	Harrington Industrial Plastic	016A4872	9/6/2017	Blanket: Misc. Operating Supplies for WWTP's	\$134.42	
52575302	107723	9/13/2017	USABlueBook - ACCT 703717	314882	7/18/2017	Blanket: Misc. Operating Supplies for WWTP's	\$298.10	
52575302	107723	9/13/2017	USABlueBook - ACCT 703717	331432	8/3/2017	Blanket: Misc. Operating Supplies for WWTP's	\$138.46	
52575302	107723	9/13/2017	USABlueBook - ACCT 703717	341300	8/15/2017	Blanket: Misc. Operating Supplies for WWTP's	\$247.55	
52575302	107723	9/13/2017	USABlueBook - ACCT 703717	347161	8/22/2017	Blanket: Misc. Operating Supplies for WWTP's	\$95.55	
52575302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	230971	7/28/2017	Blanket: Misc. Operating Supplies for WWTP's	\$68.32	
52575302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	230992	7/29/2017	Blanket: Misc. Operating Supplies for WWTP's	\$15.70	
52575302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231014	7/31/2017	Blanket: Misc. Operating Supplies for WWTP's	\$9.04	
52575302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231027	7/31/2017	Blanket: Misc. Operating Supplies for WWTP's	\$14.74	
52575302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231133	8/5/2017	Blanket: Misc. Operating Supplies for WWTP's	\$24.82	
52575302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231392	8/17/2017	Blanket: Misc. Operating Supplies for WWTP's	\$39.10	
52575302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231588	8/29/2017	Blanket: Misc. Operating Supplies for WWTP's	\$43.83	
52575302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231607	8/30/2017	Blanket: Misc. Operating Supplies for WWTP's	\$48.80	
52575302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231640	8/31/2017	Blanket: Misc. Operating Supplies for WWTP's	\$63.75	
52575302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231922	9/14/2017	Blanket: Misc. Operating Supplies for WWTP's	\$11.86	
52575302	107767	9/20/2017	HACH COMPANY	10603917	8/24/2017	Blanket: Misc. Operating Supplies for WWTP's	\$197.41	
52575302	107840	9/22/2017	USABlueBook - ACCT 703717	346560	8/21/2017	Blanket: Misc. Operating Supplies for WWTP's	\$123.70	
52575302	107840	9/22/2017	USABlueBook - ACCT 703717	346560	8/21/2017	Blanket: Operating Supplies for WWTP's	\$487.64	

52575302	107840	9/22/2017	USABlueBook - ACCT 703717	346561	8/21/2017	Blanket: Operating Supplies for WWTP's	\$180.23	
52575302	107840	9/22/2017	USABlueBook - ACCT 703717	349221	8/23/2017	Blanket: Operating Supplies for WWTP's	\$486.41	
52575302	2025622	9/15/2017	BATTERIES PLUS	083117STMT	8/30/2017	Batteries Plus - SWWTP	\$200.93	
52575302	2025622	9/15/2017	Dollar General	083117STMT	8/15/2017	Dollar General - WW Super. purchased 2 high vis. t-shirts and shoes (was sprayed with sludge while working outside)	\$21.74	
52575302	2025622	9/15/2017	Dollar General	083117STMT	8/29/2017	Dollar General - batteries and office accessories	\$34.24	
52575302	2025622	9/15/2017	RUBBERMAID CONSUMER CARE	083117STMT	8/22/2017	Purchase Nri*rubbermaid : Replacement lid for storage shed South Plant.	\$56.00	
52575302	2025622	9/15/2017	Staples Business Advantage	083117STMT	8/17/2017	Staples: Coffee creamer	\$70.69	
52575302	2025622	9/15/2017	Staples Business Advantage	083117STMT	8/17/2017	Staples: same purchase with storage desk file...Amounts split due to separate deliveries	\$146.88	
52575302	2025622	9/15/2017	Staples Business Advantage	083117STMT	8/17/2017	Staples: storage desk file chair for Superintendent (split amounts due to separate shipping. (Invoice amount is totaled at \$946.21)	\$326.38	
52575302	2025622	9/15/2017	Staples Business Advantage	083117STMT	8/21/2017	Staples: lock report and pad for Wastewater Super.	\$88.10	
52575302	2025622	9/15/2017	WALMART COMMUNITY # 0005 7118	083117STMT	8/11/2017	Walmart: Op. Supplies - monitors and computer supplies	\$288.51	
52575302	2025622	9/15/2017	WALMART COMMUNITY # 0005 7118	083117STMT	8/11/2017	Walmart: Op. Supplies - mount for computer monitor used for SCADA	\$137.04	
52575302	2025622	9/15/2017	WALMART COMMUNITY # 0005 7118	083117STMT	8/16/2017	Walmart - Op. Supplies (folder)	\$6.52	
52575302	2025622	9/15/2017	WALMART COMMUNITY # 0005 7118	083117STMT	8/16/2017	Walmart: office/op. supplies for WW Super. office and SCADA	\$482.81	
52575302	2025622	9/15/2017	WALMART COMMUNITY # 0005 7118	083117STMT	8/19/2017	Walmart: WW Superintendent computer/SCADA supplies	\$104.85	
52575304	107570	9/5/2017	Cintas Corporation Lock 696	696337143	8/16/2017	CONTRACT #7388 UNIFORM RENTAL	\$2.67	
52575304	107570	9/5/2017	Cintas Corporation Lock 696	696339440	8/23/2017	CONTRACT #7388 UNIFORM RENTAL	\$2.67	
52575304	107697	9/13/2017	Cintas Corporation Lock 696	696341693	8/30/2017	CONTRACT #7388 UNIFORM RENTAL	\$2.67	
52575304	107736	9/20/2017	BC GRAPHICS	4069-1	9/7/2017	Uniform Shirts for WWRF Staff	\$217.82	
52575310	107616	9/5/2017	SOLENIS LLC	131193191	7/28/2017	Polymer drums for WWTP's	\$27.26	
52575310	107616	9/5/2017	SOLENIS LLC	131193191	7/28/2017	Polymer Drums for WWTP's	\$1,352.77	
52575310	107646	9/7/2017	Polydyne Inc	1156551	7/19/2017	Polymer for WWTP's	\$1,027.21	
52575310	107708	9/13/2017	HILL BROTHERS CHEMICAL CO,	50907442	8/18/2017	Calcium Hypochlorite SI Tabs for WWRF's	\$77.05	
52575310	107708	9/13/2017	HILL BROTHERS CHEMICAL CO,	50907822	8/31/2017	1200 gallons of Hypochlorite Liquid Bleach for SWWTP	\$749.57	
52575310	107708	9/13/2017	HILL BROTHERS CHEMICAL CO,	50907822	8/31/2017	1200 gallons of Hypochlorite Liquid Bleach for SWWTP	\$866.40	
52575311	107622	9/5/2017	USABlueBook - ACCT 703717	335950	8/9/2017	WATER DEPT BLANKET: MISC SEWER LINE	\$132.74	
52575311	107622	9/5/2017	USABlueBook - ACCT 703717	337360	8/10/2017	WATER DEPT BLANKET: MISC SEWER LINE	\$1,240.29	

52575311	107769	9/20/2017	HOME DEPOT CREDIT SERVICES	100299	7/12/2017	credit	(\$22.43)	
52575311	107769	9/20/2017	HOME DEPOT CREDIT SERVICES	3686686	6/29/2017	grill cover for use to cover WWTP refrig/sampler	\$31.36	
52575311	107769	9/20/2017	HOME DEPOT CREDIT SERVICES	3712273	6/29/2017	pro-lab asbestos test kit for WWTP's	\$7.60	
52575311	107769	9/20/2017	HOME DEPOT CREDIT SERVICES	4902045	6/28/2017	rake for WWTP's	\$39.02	
52575311	107769	9/20/2017	HOME DEPOT CREDIT SERVICES	5902202	7/12/2017	for WWTP'S	\$22.43	
52575312	107691	9/13/2017	ARIZONA GLOVE & SAFETY	7435898	8/15/2017	Blanket: Safety Supplies needed for WWRF's	\$50.54	
52575312	107723	9/13/2017	USABlueBook - ACCT 703717	333354	8/7/2017	Blanket: Safety Supplies needed for WWRF's	\$206.93	
52575312	107723	9/13/2017	USABlueBook - ACCT 703717	333355	8/7/2017	Blanket: Safety Supplies needed for WWRF's	\$73.18	
52575312	107723	9/13/2017	USABlueBook - ACCT 703717	334726	8/8/2017	Blanket: Safety Supplies needed for WWRF's	\$115.93	
52575312	107723	9/13/2017	USABlueBook - ACCT 703717	346021	8/21/2017	Blanket: Safety Supplies needed for WWRF's	\$95.12	
52575312	107840	9/22/2017	USABlueBook - ACCT 703717	347227	8/22/2017	Blanket: Safety Supplies needed for WWRF's	\$190.23	
52575312	2025622	9/15/2017	Dollar General	083117STMT	8/7/2017	Purchase Dollar General #7336: HiVis Safety shirts for operators	\$21.74	
52575320	107709	9/13/2017	Hoffman Southwest Corporation-dba	T408836	8/22/2017	WATER DEPT BLANKET: VIDEO SERVICES	\$1,155.00	
52575325	107876	9/27/2017	PINAL COUNTY TREASURER	20211001C2 917	9/1/2017	WWTP-North Parcel	\$1,439.90	
52575325	107876	9/27/2017	PINAL COUNTY TREASURER	20211004D7 917	9/1/2017	WWTP-South Parcel	\$1,469.94	
52575335	107840	9/22/2017	USABlueBook - ACCT 703717	348577	8/23/2017	DR3900 Spectrophotometer	\$4,675.19	
52575402	107644	9/7/2017	JASON JOYNES	822-24/17	8/15/2017	Per diem for meals during RWAA's 26th Annual Leadership Conference	\$88.50	
52575402	2025622	9/15/2017	PRESCOTT RESORT & CONF CTR	083117STMT	8/26/2017	Prescott Resort/Conference Center: Lodging for WW Super. for Rural Water Assoc. Convention; one extra night added after PO issued (additional amount above PO is \$105.14)	\$157.71	
52575403	107724	9/13/2017	VICTOR GRAJEDA	912-1417	9/11/2017	Per diem for meals for Wastewater Collections Operator TRAINING	\$34.50	
52575403	107724	9/13/2017	VICTOR GRAJEDA	91517	9/11/2017	Per diem for meals for Wastewater Operator TESTING - Grajeda	\$14.00	
52575406	107629	9/7/2017	ARIZONA DEPARTMENT OF	0000263111X	7/11/2017	AZPDES Annual Fee for WQL B2021816: Swwrf/Inv.0000263111X	\$2,500.00	
52575507	107626	9/5/2017	WESTLAND RESOURCES INC	48603006	8/18/2017	SU-85: Recharge Permitting & Design for NWWTP	\$16,958.96	
52575507	107843	9/22/2017	WESTLAND RESOURCES INC	48603007	9/12/2017	SU-85: Recharge Permitting & Design for Swwtp	\$6,681.50	
						Sub Total-	\$92,750.41	
Sewer Operations North Plant:								
52576201	107660	9/11/2017	CENTURYLINK	VARIOUS 817	8/16/2017	WWW alarms-8356	\$55.10	
52576208	107635	9/7/2017	CUMMINS ROCKY MOUNTAIN LLC	100-54930	7/25/2017	Credit Memo for Inv#100-50248	(\$843.20)	
52576208	107635	9/7/2017	CUMMINS ROCKY MOUNTAIN LLC	100-61054	8/25/2017	PM Service & Load Bank test for NWWTP Generator	\$918.99	
52576209	107649	9/7/2017	WATER SHED	11661	8/23/2017	24 1Gallon water for Fleet	\$5.28	
52576209	107700	9/13/2017	Day Auto Supply, Inc	723741	9/11/2017	Fuse kit for Fleet	\$81.95	
52576215	107657	9/11/2017	BIA	17-Aug	9/1/2017	21241-electric	\$4,035.79	


52576217	107567	9/5/2017	CASA GRANDE COURIER, INC.	1243	8/6/2017	Courier Fees for July 2017: NWWTP	\$836.00
52576217	107577	9/5/2017	EUSI, LLC	2303	8/3/2017	CONSULTING TASKS - REPLACES PO#46626	\$1,281.06
52576217	107702	9/13/2017	EUSI, LLC	2321	9/6/2017	CONSULTING TASKS - REPLACES PO#47819	\$1,372.68
52576217	107742	9/20/2017	CASA GRANDE COURIER, INC.	1255	8/30/2017	Courier Services for August 2017 for Water, NWRP and SWRF	\$873.00
52576217	107848	9/25/2017	Aquatic Consulting	17600380	6/28/2017	WET Testing for NWWTP	\$3,050.00
52576217	2025622	9/15/2017	PRO-LAB INC	083117STMT	8/24/2017	Purchase Pro Labs: Asbestos Testing for NWWTP	\$40.00
52576302	107584	9/5/2017	Harrington Industrial Plastic	016A4490	8/4/2017	Blanket: Misc. Operating Supplies for WWTP's	\$757.17
52576302	107641	9/7/2017	GRAINGER, INC.	9492681383	7/6/2017	Blanket: Misc. Operating Supplies for WWTP's	\$26.43
52576302	107642	9/7/2017	HACH COMPANY	10533656	7/10/2017	Blanket: Misc. Operating Supplies for WWTP's	\$55.97
52576302	107642	9/7/2017	HACH COMPANY	10536153	7/12/2017	Blanket: Misc. Operating Supplies for WWTP's	\$46.87
52576302	107642	9/7/2017	HACH COMPANY	10559543	7/26/2017	Blanket: Misc. Operating Supplies for WWTP's	\$21.51
52576302	107649	9/7/2017	WATER SHED	11438	8/8/2017	WATER & ICE	\$8.64
52576302	107649	9/7/2017	WATER SHED	11438	8/8/2017	WATER & ICE	\$12.76
52576302	107705	9/13/2017	GRAINGER, INC.	9535061825	8/21/2017	Blanket: Misc. Operating Supplies for WWTP's	\$150.05
52576302	107706	9/13/2017	Harrington Industrial Plastic	016A4563	8/14/2017	Blanket: Misc. Operating Supplies for WWTP's	\$117.91
52576302	107706	9/13/2017	Harrington Industrial Plastic	016A4580	8/15/2017	Blanket: Misc. Operating Supplies for WWTP's	\$20.85
52576302	107706	9/13/2017	Harrington Industrial Plastic	016A4872	9/6/2017	Blanket: Misc. Operating Supplies for WWTP's	\$134.41
52576302	107723	9/13/2017	USABlueBook - ACCT 703717	314882	7/18/2017	Blanket: Misc. Operating Supplies for WWTP's	\$74.52
52576302	107723	9/13/2017	USABlueBook - ACCT 703717	331432	8/3/2017	Blanket: Misc. Operating Supplies for WWTP's	\$28.84
52576302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231172	8/7/2017	Blanket: Misc. Operating Supplies for WWTP's	\$43.64
52576302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231181	8/8/2017	Blanket: Misc. Operating Supplies for WWTP's	\$164.87
52576302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231529	8/25/2017	Blanket: Misc. Operating Supplies for WWTP's	\$37.82
52576302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231607	8/30/2017	Blanket: Misc. Operating Supplies for WWTP's	\$48.79
52576302	107761	9/20/2017	FLORENCE TRUE VALUE HARDWARE	231922	9/14/2017	Blanket: Misc. Operating Supplies for WWTP's	\$11.85
52576302	107767	9/20/2017	HACH COMPANY	10603917	8/24/2017	Blanket: Misc. Operating Supplies for WWTP's	\$197.41
52576302	107840	9/22/2017	USABlueBook - ACCT 703717	346560	8/21/2017	Blanket: Operating Supplies for WWTP's	\$533.38
52576302	107840	9/22/2017	USABlueBook - ACCT 703717	346561	8/21/2017	Blanket: Operating Supplies for WWTP's	\$180.22
52576302	107840	9/22/2017	USABlueBook - ACCT 703717	349221	8/23/2017	Blanket: Operating Supplies for WWTP's	\$486.40

52576302	2025622	9/15/2017	Dollar General	083117STMT	8/7/2017	Purchase Dollar General #7336 Misc Op. Supplies for North Plant	\$8.17	
52576302	2025622	9/15/2017	Dollar General	083117STMT	8/7/2017	Purchase Dollar General #7336: Misc OP supplies for North Plant.	\$30.44	
52576302	2025622	9/15/2017	HOME DEPOT CREDIT SERVICES	083117STMT	8/8/2017	Home Depot - NWWTP supplies needed for cleanup and repairs to walls	\$510.57	
52576302	2025622	9/15/2017	HOME DEPOT CREDIT SERVICES	083117STMT	8/11/2017	Purchase The Home Depot #0415: Misc operating supplies (Painting supplies door knobs)	\$506.58	
52576302	2025622	9/15/2017	Staples Business Advantage	083117STMT	8/17/2017	Staples: Coffee creamer	\$70.68	
52576302	2025622	9/15/2017	Staples Business Advantage	083117STMT	8/17/2017	Staples: same purchase with storage desk file...Amounts split due to separate deliveries	\$146.87	
52576302	2025622	9/15/2017	Staples Business Advantage	083117STMT	8/17/2017	Staples: storage desk file chair for Superintendent (split amounts due to separate shipping. (Invoice amount is totaled at \$946.21)	\$326.38	
52576302	2025622	9/15/2017	Staples Business Advantage	083117STMT	8/21/2017	Staples: lock report and pad for Wastewater Super.	\$88.09	
52576302	2025622	9/15/2017	WALMART COMMUNITY # 0005 7118	083117STMT	8/11/2017	Walmart: Op. Supplies - monitors and computer supplies	\$288.51	
52576302	2025622	9/15/2017	WALMART COMMUNITY # 0005 7118	083117STMT	8/23/2017	Purchase Wal-Mart #4451 : Misc Op. Supplies North Plant	\$69.98	
52576304	107570	9/5/2017	Cintas Corporation Lock 696	696337143	8/16/2017	CONTRACT #7388 UNIFORM RENTAL	\$1.00	
52576304	107570	9/5/2017	Cintas Corporation Lock 696	696339440	8/23/2017	CONTRACT #7388 UNIFORM RENTAL	\$1.00	
52576304	107697	9/13/2017	Cintas Corporation Lock 696	696341693	8/30/2017	CONTRACT #7388 UNIFORM RENTAL	\$1.00	
52576304	107736	9/20/2017	BC GRAPHICS	4069-1	9/7/2017	Uniform Shirts for WWRF Staff	\$217.82	
52576310	107616	9/5/2017	SOLENIS LLC	131193191	7/28/2017	Polymer drums for WWTP's	\$27.26	
52576310	107616	9/5/2017	SOLENIS LLC	131193191	7/28/2017	Polymer Drums for WWTP's	\$338.19	
52576310	107646	9/7/2017	Polydyne Inc	1156551	7/19/2017	Polymer for WWTP's	\$1,027.22	
52576310	107708	9/13/2017	HILL BROTHERS CHEMICAL CO.	50907442	8/18/2017	Calcium Hypochlorite SI Tabs for WWRF's	\$77.05	
52576311	107769	9/20/2017	HOME DEPOT CREDIT SERVICES	100299	7/12/2017	credit	(\$22.42)	
52576311	107769	9/20/2017	HOME DEPOT CREDIT SERVICES	3686686	6/29/2017	grill cover for use to cover WWTP refig/sampler	\$31.36	
52576311	107769	9/20/2017	HOME DEPOT CREDIT SERVICES	3712273	6/29/2017	pro-lab asbestos test kit for WWTP's	\$7.60	
52576311	107769	9/20/2017	HOME DEPOT CREDIT SERVICES	4902045	6/28/2017	Rake for WWTP's	\$39.01	
52576311	107769	9/20/2017	HOME DEPOT CREDIT SERVICES	5902202	7/12/2017	Sawhorse for WWTP's	\$22.42	
52576312	107691	9/13/2017	ARIZONA GLOVE & SAFETY	7435898	8/15/2017	Blanket: Safety Supplies needed for WWRF's	\$50.53	
52576312	107723	9/13/2017	USABlueBook - ACCT 703717	333354	8/7/2017	Blanket: Safety Supplies needed for WWRF's	\$206.93	
52576312	107723	9/13/2017	USABlueBook - ACCT 703717	333355	8/7/2017	Blanket: Safety Supplies needed for WWRF's	\$73.18	
52576312	107723	9/13/2017	USABlueBook - ACCT 703717	334726	8/8/2017	Blanket: Safety Supplies needed for WWRF's	\$115.92	
52576312	107723	9/13/2017	USABlueBook - ACCT 703717	346021	8/21/2017	Blanket: Safety Supplies needed for WWRF's	\$95.11	



52576312	107840	9/22/2017	USABlueBook - ACCT 703717	347227	8/22/2017	Blanket: Safety Supplies needed for WWRF's	\$190.22	
52576312	2025622	9/15/2017	Dollar General	083117STMT	8/7/2017	Purchase Dollar General #7336: HiVis Safety shirts for operators	\$21.74	
52576402	107644	9/7/2017	JASON JOYNES	822-24/17	8/15/2017	Per diem for meals during RWAA's 26th Annual Leadership Conference	\$88.50	
52576402	2025622	9/15/2017	PRESCOTT RESORT & CONF CTR	083117STMT	8/26/2017	Prescott Resort/Conference Center: Lodging for WW Super. for Rural Water Assoc. Convention; one extra night added after PO issued (additional amount above PO is \$105.14)	\$157.71	
52576403	107724	9/13/2017	VICTOR GRAJEDA	912-1417	9/11/2017	Per diem for meals for Wastewater Collections Operator TRAINING	\$34.50	
52576403	107724	9/13/2017	VICTOR GRAJEDA	91517	9/11/2017	Per diem for meals for Wastewater Operator TESTING - Grajeda	\$14.00	
52576507	107843	9/22/2017	WESTLAND RESOURCES INC	48603007	9/12/2017	SU-85: Recharge Permitting & Design for NWWTP	\$265.00	
							Sub Total-	\$19,995.08
Customer Sanitation Deposits:								
53219000	107575	9/5/2017	2nd Temporary	792380	8/30/2017	Refund Sanitation Deposit	\$51.00	
53219000	107605	9/5/2017	2nd Temporary	794330	8/30/2017	Refund Sanitation Deposit	\$34.00	
53219000	107608	9/5/2017	2nd Temporary	719161	8/30/2017	Refund Sanitation Deposit	\$34.00	
53219000	107728	9/20/2017	2nd Temporary	792080	9/19/2017	Refund Sanitation Deposit	\$51.00	
53219000	107739	9/20/2017	2nd Temporary	708493	9/19/2017	Refund Sanitation Deposit	\$51.00	
53219000	107741	9/20/2017	2nd Temporary	717491	9/19/2017	Refund Sanitation Deposit	\$51.00	
53219000	107746	9/20/2017	2nd Temporary	792120	9/19/2017	Refund Sanitation Deposit	\$51.00	
53219000	107749	9/20/2017	2nd Temporary	783301	9/19/2017	Refund Sanitation Deposit	\$51.00	
53219000	107750	9/20/2017	2nd Temporary	789430	9/19/2017	Refund Sanitation Deposit	\$51.00	
53219000	107754	9/20/2017	2nd Temporary	790910	9/19/2017	Refund Sanitation Deposit	\$51.00	
53219000	107755	9/20/2017	2nd Temporary	707762	9/19/2017	Refund Sanitation Deposit	\$51.00	
53219000	107756	9/20/2017	2nd Temporary	717991	9/19/2017	Refund Sanitation Deposit	\$51.00	
53219000	107762	9/20/2017	2nd Temporary	792160	9/19/2017	Refund Sanitation Deposit	\$51.00	
53219000	107763	9/20/2017	2nd Temporary	789080	9/19/2017	Refund Sanitation Deposit	\$51.00	
53219000	107765	9/20/2017	2nd Temporary	718681	9/19/2017	Refund Sanitation Deposit	\$51.00	
53219000	107768	9/20/2017	2nd Temporary	792030	9/19/2017	Refund Sanitation Deposit	\$51.00	
53219000	107773	9/20/2017	2nd Temporary	791090	9/19/2017	Refund Sanitation Deposit	\$51.00	
53219000	107775	9/20/2017	2nd Temporary	720031	9/19/2017	Refund Sanitation Deposit	\$51.00	
53219000	107856	9/25/2017	2nd Temporary	717454	9/22/2017	Refund Sanitation Deposit	\$18.00	
							Sub Total-	\$902.00
Sanitation Operations:								
53571201	107683	9/11/2017	Verizon Wireless	9791414316	8/22/2017	Cell phones	\$54.33	
53571209	107638	9/7/2017	Day Auto Supply, Inc	722756	8/28/2017	wire connectors for ST-37	\$28.81	
53571209	107638	9/7/2017	Day Auto Supply, Inc	722765	8/28/2017	speed sensor for ST-37	\$54.30	
53571209	107638	9/7/2017	Day Auto Supply, Inc	722902	8/29/2017	fan clutch for ST-37	\$61.84	
53571209	107638	9/7/2017	Day Auto Supply, Inc	723109	8/31/2017	CREDIT	(\$61.84)	
53571217	107611	9/5/2017	RIGHT AWAY DISPOSAL	1642064	9/1/2017	RAD BILLING INSTITUTIONAL	\$6,735.00	
53571217	107880	9/27/2017	RIGHT AWAY DISPOSAL	1647652	9/1/2017	RAD Contact Residential	\$39,937.81	
53571217	107880	9/27/2017	RIGHT AWAY DISPOSAL	1674204	9/26/2017	RAD BILLING INSTITUTIONAL	\$6,735.00	
53571403	107662	9/11/2017	CURTIS WILLIAMS	92017 92017	8/10/2017	CLASS - MEAL PER DIEM 9/20/17	\$54.00	
							Sub Total-	\$53,599.25
Grant Safety Equipment:								

250510312	107621	9/5/2017	UNIVERSAL POLICE SUPPLY INC	21886	8/23/2017	Grant funded vest for Officer Salazar	\$918.80	
250510312	107813	9/20/2017	UNIVERSAL POLICE SUPPLY INC	21701	8/18/2017	Ballistic Vest: Sanger: Grant Funded	\$918.80	
							Sub Total-	\$1,837.60
Anthem Slids #1- #3 Electrical:								
300506215	107732	9/20/2017	Arizona Public Service Company	2976311000 817	9/5/2017	SLID #1 Anthem	\$2,433.60	
301506215	107732	9/20/2017	Arizona Public Service Company	7596020000 817	9/5/2017	SLID #2 Merrill Ranch	\$2,446.01	
302506215	107732	9/20/2017	Arizona Public Service Company	2496090000 817	9/5/2017	SLID #3 Merrill Ranch	\$2,176.53	
							Sub Total-	\$7,056.14
Judicial Computer Lease-Courts:								
532503231	107862	9/27/2017	Arizona Supreme Court	2018-000039	8/31/2017	AZTEC RENTALS	\$2,500.00	
							Sub Total-	\$2,500.00
Merrill Ranch CFD'S								
957506217	107684	9/11/2017	SIMS MURRAY, LTD	18683	8/3/2017	legal services: CFD Matter	\$202.00	
957506301	107790	9/20/2017	OFFICE DEPOT INC	959419044	9/1/2017	Office supplies	\$66.22	
958506217	107684	9/11/2017	SIMS MURRAY, LTD	18683	8/3/2017	legal services: CFD Matter	\$203.00	
958506301	107790	9/20/2017	OFFICE DEPOT INC	959419044	9/1/2017	Office supplies	\$66.22	
958506314	107686	9/13/2017	SOUTHWEST VALUE PARTNERS	9132017	9/13/2017	Reimbursement of application fee	\$12,630.00	
							Sub Total-	\$13,167.44
							<b>GRAND TOTAL</b>	<b>\$769,220.57</b>

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>11a.</b>
<b>MEETING DATE:</b> November 6, 2017  <b>DEPARTMENT:</b> Finance/Administration  <b>STAFF PRESENTER:</b> Joe Jarvis, Finance Director  <b>SUBJECT:</b> Resolution No. 1633-17: Budget and Fiscal Policy		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input checked="" type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> <b>Regulatory</b> <input type="checkbox"/> <b>1<sup>st</sup> Reading</b> <input type="checkbox"/> <b>2<sup>nd</sup> Reading</b> <input type="checkbox"/> <b>Other</b>
<b>STRATEGIC PLAN REFERENCE:</b> <input type="checkbox"/> Community Vitality <input checked="" type="checkbox"/> Economic Prosperity <input checked="" type="checkbox"/> Leadership and Governance <input type="checkbox"/> Partnership and Relationships <input type="checkbox"/> Transportation and Infrastructure <input type="checkbox"/> Statutory <input type="checkbox"/> None		

**RECOMMENDED MOTION/ACTION:**

Motion to adopt Resolution No. 1633-17: A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, DELETING THE 2010 BUDGET AND FISCAL POLICIES EFFECTIVE SEPTEMBER 15, 2010, AND ADOPTING A TOWN OF FLORENCE INVESTMENT POLICY, EFFECTIVE DECEMBER 6. 2017.

**BACKGROUND/DISCUSSION:**

On May 15, 2017, the Town Council approved a contract with PFM Asset Management LLC, (PFM) for financial advisement services for the Town’s investments.

Following the approval of their contract, PFM reviewed the Town’s 2010 investment Policy, which is within the Budget and Fiscal Policy. This agenda item is to discuss the deletion of the Budget and Fiscal Policy, and approval of an Investment Policy.

The Investment Policy amendments:

- ✓ Revise and restructure to reflect Town’s current risk tolerances and add sections with recommended best practices.
- ✓ Update language to mirror changes to Arizona Revised Statues.
- ✓ Removes outdated language and references.

- ✓ Adds explicit sector and issuer limits.
- ✓ Incorporates investment advisor specific requirements

The Investment Policy will be a stand-alone policy. The Town will begin investing according to the new policy as of the effective date. The remainder of the Budget and Fiscal Policy will be analyzed by staff. Many section of the Budget and Fiscal policy are no longer applicable due to the change in law and other annually updated documents approved by the Town Council or produced by the League of Cities and Towns. Based on staff analysis, staff will propose documents and educational material to Town management, the appropriate committee, or the Town Council.

**A VOTE OF NO WOULD MEAN:**

The Town's policy will not change and PFM would advise the Town's investment strategy, per the existing policy.

**A VOTE OF YES WOULD MEAN:**

The Town's policy will change and PFM would advise the Town's investment strategy using the amended policy.

**FINANCIAL IMPACT:**

The Town of Florence investment strategy will change and increase the potential fiscal earnings.

**ATTACHMENTS:**

Resolution No. 1633-17  
Proposed Investment Policy  
2010 Budget and Fiscal Policy

**RESOLUTION NO. 1633-17**

**A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, RESCINDING THE 2010 BUDGET AND FISCAL POLICIES EFFECTIVE SEPTEMBER 15, 2010, AND ADOPTING A TOWN OF FLORENCE INVESTMENT POLICY, EFFECTIVE DECEMBER 6, 2017.**

**WHEREAS**, it has been brought to the attention of the Florence Town Council and staff that the current Florence Budget and Fiscal Investment Policy is outdated and should be amended; and

**WHEREAS**, the policy need revision to meet the current Federal and State requirements for public investment; and

**WHEREAS**, Section 4.6 of the Budget and Fiscal Policy will now be a stand-alone policy titled Town of Florence Investment Policy.

**NOW, THEREFORE, BE IT RESOLVED** that the 2010 Budget and Fiscal Policy is hereby rescinded and a new Investment Policy, attached hereto, is hereby established effective December 6, 2017.

**PASSED AND ADOPTED** by The Mayor and Council of the Town of Florence, Arizona, the 6<sup>th</sup> day of November 2017.

\_\_\_\_\_  
Tara Walter, Mayor

ATTEST:

APPROVED AS TO FORM:

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

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

## Town of Florence

<b>POLICY TITLE:</b> INVESTMENT POLICY	<b>EFFECTIVE DATE:</b> December 6, 2017
<b>RESPONSIBLE DEPARTMENT:</b> FINANCE	<b>Resolution No. 1633-17</b>
<b>APPROVAL:</b> <input type="checkbox"/> TOWN MANAGER    SIGNATURE: _____ <input checked="" type="checkbox"/> TOWN COUNCIL    DATE APPROVED: NOVEMBER 6, 2017	<b>REFERENCES:</b>

### 1.0 Purpose

To formalize the framework for the Town's financial investments to ensure effective and judicious investment management of Town funds.

### 2.0 Scope

This policy affects all Town employees responsible for managing investments and all contractors engaged to advise and manage the Town's investments.

### 3.0 Responsibilities

The Finance Director is responsible for the administration and enforcement of this policy.

### 4.0 Policy

#### 4.1 Objectives (in order of priority)

4.11 Safety- Investments shall be made in such a manner as to ensure the preservation of capital in the overall portfolio. The goal is to mitigate credit risk and interest rate risk.

4.12 Liquidity- The investment portfolio shall remain sufficiently liquid to meet all operating requirements that may be reasonably anticipated.

4.13 Yield- The investment portfolio shall be designed with the objective of attaining a market rate of return throughout budgetary and economic cycles considering the investment risk constraints of safety and liquidity needs.

#### 4.2 Scope

This policy applies to investing the financial assets of all funds. Though funds held by trustees or fiscal agents are excluded from these rules; all funds are subject to regulations established by the State of Arizona. Any excluded funds such as employee retirement funds, proceeds from certain bond issues and foundation or endowment assets are covered by a separate policy(s).

Except for funds in certain restricted and special funds, the Town co-mingles its funds to maximize investment earnings and to increase efficiencies regarding investment pricing, safekeeping and administration. Investment income will be allocated to the various funds based on their respective participation and in accordance with generally accepted accounting principles.

#### 4.3 Standards of Care

4.31 Prudence- The standard to be used by investment officials shall be the “prudent person” standard and shall be applied in the context of managing an overall portfolio. Investment officers shall act in accordance with written procedures and this investment policy and exercising due diligence.

4.32 Ethics and Conflicts of Interest- Officers and employees involved in the investment process shall refrain from personal activity that could conflict with the proper execution and management of the investment program, or that could impair their ability to make impartial investment decisions. Employees and investment officials shall disclose any material interests in financial institutions with which they conduct business. Disclosure shall be made to the governing body. Employees and investment officials shall further disclose any personal financial/investment positions that could be related to the performance of the investment portfolio. Employees and officers shall refrain from undertaking any personal investment transactions with the same individual with whom business is conducted on behalf of the Town.

4.33 Delegation of Authority and Responsibilities- The Town Council shall retain ultimate fiduciary responsibility for the portfolios. The Council will receive reports, designate investment officers, and review the Investment Policy, and shall make necessary change by formal action. The Town will develop and maintain an Investment Management Plan that addresses the Town’s administration of its portfolio, including investment strategies, practices, and procedures.

All participants in the investment process shall act responsibly as custodians of the public trust. No officer or designee may engage in an investment transaction except as provided under the terms of this policy and supporting procedures.

The Town may engage the services of an external investment manager to assist in the management of the Town’s investment portfolio in a manner consistent with the Town’s objectives. Such external managers may be granted discretion to purchase and sell investment securities in accordance with this Investment Policy. Such managers must be registered under the Investment Advisers Act of 1940.

4.34 Investment Management Plan- The Town will develop and maintain an Investment Management Plan that addresses the Town’s administration of its portfolio, including investment strategies, practices, and procedures.

4.35 Investment Oversight Committee - This committee is responsible for reviewing the Town’s portfolio on an ongoing basis to determine compliance with the Town’s investment policies and for making recommendations regarding

investment management practices. Members include the Town Manager or designee, Finance Director, and the Town's Financial Advisor.

4.4 Suitable and Authorized Investments: The Town will invest only in those investments authorized by the Arizona Revised Statutes (ARS). The Town will not invest in stock, will not speculate, and will not deal in futures or options. The investment market is highly volatile and continually offers new and creative opportunities for enhancing interest earnings. Accordingly, the Town will thoroughly investigate any new investment vehicles before committing Town funds to them.

4.41 Eligible investments are:

4.411 Certificates of deposit in eligible depositories.

4.412 Deposits within one or more federally insured banks or savings and loan associations placed in accordance with the procedures prescribed in ARS.

4.413 Interest bearing savings accounts in banks and savings and loan institutions doing business in this state whose accounts are insured by federal deposit insurance for their industry, but only if deposits in excess of the insured amount are secured by the eligible depository to the same extent and in the same manner as required under this article.

4.414 Repurchase agreements with a maximum maturity of 180 days.

4.415 The pooled investment funds established by the State Treasurer, pursuant to section ARS.

4.416 Obligations issued or guaranteed by the United States or any of the senior debt of its agencies, sponsored agencies, corporations, sponsored corporations or instrumentalities.

4.417 Bonds, notes or other evidences of indebtedness of this state or any of its counties, incorporated cities or towns, school districts or special taxing districts, including registered warrants that shall bear interest pursuant to ARS.

4.418 Bonds, notes or evidences of indebtedness of any county, municipal district, municipal utility or special taxing district of any state that are payable from revenues, earnings or a special tax specifically pledged for the payment of the principal and interest on the obligations, and for the payment of which a lawful sinking fund or reserve fund has been established and is being maintained, but only if no default in payment on principal or interest on the obligations to be purchased has occurred within five years of the date of investment, or, if such obligations were issued less than five years before the date of investment, no default in payment of principal or interest has occurred on the obligations to be purchased nor any other obligations of the issuer within five years of the investment.



4.419 Bonds, notes or evidences of indebtedness issued by any county improvement district or municipal improvement district of any state to finance local improvements authorized by law, if the principal and interest of the obligations are payable from assessments on real property within the improvement district.

4.420 Commercial paper of prime quality that is rated within the top two ratings by a nationally recognized rating agency. All commercial paper must be issued by corporations organized and doing business in the United States.

4.421 Bonds, debentures, notes or other evidences of indebtedness that are denominated in United States dollars and that carry at a minimum an "A" or better rating, at the time of purchase, from at least two nationally recognized rating agencies.

4.422 Negotiable or brokered certificates of deposit issued by a nationally or state chartered bank or savings and loan association.

4.423 Securities of or any other interests in any open-end or closed-end management type investment company or investment trust, including exchange traded funds whose underlying investments are invested in securities allowed by state law, registered under the investment company act of 1940 (54 Stat. 789; 15 United States Code Sections 80a-1 through 80a-64), as amended.

#### 4.5 Investment Parameters

Credit risk is the risk that a security or a portfolio will lose some or all of its value due to a real or perceived change in the ability of the issuer to repay its debt. The Town shall mitigate credit risk through diversification.

The investments shall be diversified by:

- Limiting concentration in specific issuers
- Investing in different sectors
- Investing in securities with varying maturities

Due to fluctuations in the aggregate surplus funds balance, maximum percentages for an issuer or investment type may be exceeded at a point in time subsequent to the purchase of a particular issuer or investment type. Securities need not be liquidated to realign the portfolio, but liquidation consideration should be given when future purchases are made to ensure that appropriate diversification is maintained. The market risk is the risk that the portfolio value will fluctuate due to changes in the general level of interest rates. The Town recognizes that, over time, longer-term, core portfolios have the potential to achieve higher returns. Since longer-term portfolios have higher volatility of return the Town shall mitigate market risk by providing adequate liquidity for short-term cash needs, and by making longer-term investments only with funds that are not needed for current cash flow purposes. The Town further recognizes that certain types of securities, including variable rate securities, securities with principal paydowns prior to maturity, and securities with embedded options, will affect the market risk profile

of the portfolio differently in different interest rate environments. The maximum stated final maturity of individual securities in the portfolio shall be five years.

#### 4.51 Obligations

Except for U.S. Treasury obligations, obligations issued or guaranteed by the United States or any of the senior debt of its agencies, sponsored agencies, corporations, sponsored corporations or instrumentalities, and fully insured or collateralized funds, the following sector limits shall apply:

4.511 Commercial paper, rated in the highest tier (A-1/P-1) – 30% sector, 5% issuer limit

1. Corporate Notes Rated A or better by two (2) nationally recognized rating organizations (NRSRO) - 30% sector limit, 5% issuer limit
2. Negotiable Certificates of Deposit (NCDs) Rated A-1/P-1 or A or better by NRSRO – 30% sector limit, 5% issuer limit.
3. Repurchase Agreements - 50% sector, 5% issuer, and 180-day maximum maturity limit.
4. Investment-grade obligations of state, provincial and local governments and public authorities Rated A or better by an NRSRO – 30% sector, 5% issuer limit.
5. Money market mutual funds regulated by the Securities and Exchange Commission – 100% sector limit.
6. Local government investment pools either state-administered or developed through joint powers statutes and other intergovernmental agreement legislation – 100% sector limit.

#### 4.6 Authorized Financial Institutions, Depositories, and Broker/Dealers

A list will be maintained of financial institutions and depositories authorized to provide investment services. In addition, a list will be maintained of approved security broker/dealers selected by conducting a process of due diligence. These may include ‘primary’ dealers or regional dealers that qualify under Securities and Exchange Commission (SEC) Rule 15C3-1 (uniform net capital rule).

4.61 The Finance Director shall determine which financial institutions are authorized to provide investment services to the Town. Institutions eligible to transact investment business with Town include:

4.611 Primary government dealers as designated by the Federal Reserve Bank;

4.612 Nationally or state-chartered banks;

4.613 The Federal Reserve Bank;

4.614 Direct issuers of securities eligible for purchase.

4.62 Selection of financial institutions and broker/dealers authorized to engage in transactions with the Town shall be at the sole discretion of the Town.

4.63 All broker/dealers who desire to become qualified for investment transactions must supply the following:

4.631 Audited financial statements demonstrating compliance with state and federal capital adequacy guidelines

4.632 Proof of FINRA certification

4.633 Proof of state registration

4.634 Completed broker/dealer questionnaire (not applicable to Certificate of Deposit counterparties)

4.635 Certification of having read and understood and agreeing to comply with the Town's investment policy.

4.636 Evidence of adequate insurance coverage.

4.64 If the Town uses an investment advisor, the advisor may be granted discretion to execute transactions utilizing their own list of approved broker/dealers. The Town may request to periodically review the advisor's approved broker/dealer list.

#### 4.65 Competitive Transactions

4.651 The Finance Director shall obtain competitive bid information on all purchases of investment instruments purchased on the secondary market. A competitive bid can be executed through a bidding process involving at least three separate brokers/financial institutions or through the use of a nationally recognized trading platform.

4.652 If the Town is offered a security for which there is no readily available competitive offering on the same specific issue, then the Finance Director shall document quotations for comparable or alternative securities. When purchasing original issue instrumentality securities, no competitive offerings will be required as all dealers in the selling group offer those securities as the same original issue price.

4.653 If the Town hires an investment adviser to provide investment management services, the adviser must provide documentation of competitive pricing execution on each transaction. The investment adviser will retain documentation and provide upon request.

#### 4.7 Safekeeping and Custody

All trades of marketable securities will be executed (cleared and settled) on a delivery vs. payment (DVP) basis to ensure that securities are deposited in the Town's safekeeping institution prior to the release of funds.

Ownership of the Town's investment securities will be protected through third-party custodial safekeeping selected by the Town. All securities will be evidenced by

safekeeping receipts in the Town's name. The safekeeping institution shall annually provide a copy of its most recent report on internal controls - Service Organization Control Reports (formerly 70, or SAS 70) prepared in accordance with the Statement on Standards for Attestation Engagements (SSAE) No. 16 (effective June 15, 2011.)

#### 4.8 Performance Standards

The Town's portfolio shall be designed with the objective of regularly meeting or exceeding a selected performance benchmark. The investment portfolio will be managed in accordance with the parameters specified within this policy. The portfolio should obtain a market average rate of return during a market/economic environment of stable interest rates. A series of appropriate benchmarks shall be established against which portfolio performance shall be compared on a regular basis. The benchmarks shall be reflective of the actual securities being purchased and risks undertaken, and the benchmarks shall have a similar weighted average maturity and credit profile as the portfolio.

#### 4.9 Reporting

The Finance Director will develop and maintain a comprehensive, well-documented investment reporting system. The investment officer shall prepare an investment report at least quarterly, including a management summary that provides an analysis of the status of the current investment portfolio and the individual transactions executed over the last quarter. This management summary will be prepared in a manner which will allow the Town to ascertain whether investment activities during the reporting period have conformed to the investment policy. The report should be provided to the Council and the Investment Oversight Committee.

#### 4.10 Policy Considerations

1. In the event that the Town holds a security that is non-compliant with Arizona Revised Statutes or this Policy in any fashion, staff and the Finance Director will prepare an analysis and make a recommendation regarding the possible sale of the asset.
2. Amendments - This policy shall be reviewed on a regular basis. Any changes must be approved by the Finance Director and any other appropriate authority, as well as the individuals charged with maintaining internal controls.

### 5.0 Procedures

This policy does not contain procedures.

### 6.0 Definitions

**Bonds:** The written evidence of debt, which upon presentation entitles the bondholder or owner to a fixed sum of money plus interest. The debt bears a stated rate(s) of interest or states a formula for determining that rate and matures on a date certain. (1) For purposes of computations made on a "per bond" basis, a \$1,000 increment of a security (no matter what the actual denominations are) (e.g. 10 bonds refer to a \$10,000 investment). (2) Generally referring to debt securities with a maturity of greater than the short-term range.

**Certificate of Deposit:** A negotiable certificate issued by a bank in return for a deposit of money for a term of up to five years CD

**Commercial Paper:** Short-term obligations issued by municipal entities usually backed by a line of credit with a bank that mature within 270 days. The issuer typically pays maturing principal of outstanding commercial paper with newly issued commercial paper, referred to as a “roll over,” thereby borrowing funds on a short-term basis for an extended period of time. Rate reset periods may vary from one to 270 days and different portions of a single issue of commercial paper may simultaneously have different reset periods.

**Comprehensive Annual Financial Report:** A report issued by a governmental entity that includes the entity’s audited statements for the fiscal year as well as other information about the entity. Such report must meet specific standards established by the Governmental Accounting Standards Board (GASB) in order to be considered a comprehensive annual financial report.

**Debentures:** Refers generally to a debt instrument issued under an indenture or bond contract backed solely by the general credit of the issuer. Debentures are not secured by a pledge against any specific revenues, property or other asset of the issuer. The term “debenture” may also refer to the bond contract that governs the issuance of the instrument and the covenants relating thereto.

**Depository:** A registered clearing agency that provides immobilization, safekeeping, book-entry and settlement services to its participants.

**Financial Industry Regulatory Authority (FINRA):** A self-regulatory organization, formerly known as the National Association of Securities Dealers (NASD), that enforces Municipal Securities Rulemaking Board (MSRB) rules applicable to the municipal securities activities of its member broker-dealers, administers the MSRB’s professional qualification examinations and handles arbitration proceedings relating to municipal securities for its member broker-dealers and for bank dealers. FINRA also adopts rules governing the conduct of its members with respect to most types of securities other than municipal securities.

**Governmental Accounting Standards Board (GASB):** A standard-setting body which establishes standard of financial accounting and reports practices for state and local governmental units.

**Investment:** an amount of money committed in something for the purpose of making a profit.

**Investment Grade:** a security that, in the opinion of the rating agency, has a relatively low risk of default.

**Investment Portfolio:** collection of assets owned by an individual or by an institution; which can include stocks, bonds, real estate and hard assets.

**Investment Trust:** A closed-end fund established to produce income through investments. They have a fixed number of shares, trade like stocks, and are regulated by the Investment Company Act of 1940.

**Liquidity:** the state or quality of being liquid as in an asset that can easily be converted into cash or cash within an investment.

**Nationally Recognized Statistical Rating Organization (NRSRO):** A rating agency designated by the SEC as being nationally recognized.

**Negotiable Certificate of Deposit (NCD):** a certificate of deposit with a minimum face value of \$100,000, and they are guaranteed by the bank and can usually be sold in a highly liquid secondary market, but they cannot be cashed in before maturity. Due to their large denominations, NCDs are bought most often by large institutional investors, and these institutions often use these as a way to invest in a low-risk, low-interest security.

**Note:** A short-term obligation of an issuer to repay a specified principal amount on a certain date, together with interest at a started rate, usually payable from a defined source of anticipated revenues. Notes usually mature in one year or less, although notes of longer maturities are also issued.

**Prudent/Prudence:** One who is wise and fair in practical affairs as by providing for the future and shows discretion.

**Rating Agency:** A company that provides ratings that indicate such company's opinion of the relative credit quality of securities.

**Repurchase Agreement:** a contract between a dealer, as a bank, and an investor, whereby the investor purchases securities with the promise that they will be bought back by the dealer on a designated date, for which the investor receives a fixed return.

**Securities:** Generally, an instrument evidencing debt of or equity in a common enterprise in which an investment is made on the expectation of financial return. The term includes notes, stocks, bonds, debentures or other forms of negotiable and non-negotiable equities or evidences of indebtedness or ownership.

**Securities and Exchange Commission (SEC):** The federal agency responsible for supervising and regulating the securities industry.

## 7.0 Supplemental

This policy does not contain supplemental information.

**Town of Florence**

<b>POLICY TITLE:</b> BUDGET AND FISCAL POLICY	<b>EFFECTIVE DATE:</b> September 15, 2010
<b>RESPONSIBLE DEPARTMENT:</b> FINANCE	<b>AP / RESOLUTION No.:</b> Resolution No. 1263-10
<b>APPROVAL:</b> <input type="checkbox"/> TOWN MANAGER    SIGNATURE: _____ <input checked="" type="checkbox"/> TOWN COUNCIL    DATE APPROVED: <u>August 16, 2010</u>	<b>REFERENCES:</b> Grants Policy

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## **1.0 Purpose**

The purpose of this policy is to emphasize and facilitate long-range financial planning, maintain a diversified and stable revenue base to protect the Town from short-term fluctuations in any one-revenue source: to link resources with results by identifying community needs for essential services; organize programs required to provide essential services; establish programs, policies and goals which define the nature and level of services required; identify and appropriate resources required for performing program activities; and set standards to measure and evaluate the output of program activities and accomplishments.

## **2.0 Scope**

This policy affects all Elected Officials and all Town employees who have a fiscal responsibility in either developing or implementing programs or in managing a departmental budget.

## **3.0 Responsibilities**

The Finance Director is responsible for the administration and enforcement of this policy. Town employees who have fiscal responsibilities either in developing or implementing programs are responsible for following this policy.

## **4.0 Policy**

### **4.1 Budget**

It is the policy of the Town to use a fiscal budget. The budget will emphasize long-range planning and effective program management.

#### **4.11 Budget Schedule**

Annually the Finance Department provides a budget preparation schedule outlining the preparation timelines for the proposed budget. Budget packages for the preparation of the budget, including forms and instructions, shall be distributed to the Town departments in a timely manner for the department's completion. Department Heads shall prepare and return their budget proposals to the Finance Department as required in the budget preparation schedule.

#### **4.12 Budget Submittal**

The Town Manager shall submit to the Town Council a proposed annual budget and shall execute the final budget pursuant to ARS § 42.17101 through § 42.17105.

#### **4.13 Budget Administration**

The Chief Fiscal Officer (CFO) has the authority to make administrative adjustments to the budget as long as those changes will not have a policy impact nor affect budgeted year-end fund balances. The Council may amend the budget at any time after its adoption by majority vote.

#### **4.14 Balanced Budget**

The Town will maintain a balanced budget over the fiscal period. Ending fund balance (or working capital in the enterprise funds) must meet minimum policy levels as established in the Fund Balance Policy. Operating program appropriations not spent during the budgeted fiscal year may be carried over for specific purposes into the next fiscal year with the approval of the Town Manager.

## 4.2 General Revenue Management

### 4.21 Diversified and Stable Base

The Town will seek to maintain a diversified and stable revenue base to protect it from short-term fluctuations in any one-revenue source.

### 4.22 Current Revenues for Current Uses

The Town will make all current expenditures with current revenues, avoiding procedures that balance current budgets by postponing needed expenditures, accruing future revenues, or rolling over short-term debt.

### 4.23 One Time Revenues

One-time revenues from the General Fund will be used to fund capital projects related to the General Fund departments and capital improvements, land purchases and projects, including debt services related to capital projects. Enterprise Funds must utilize their own revenue sources for capital projects. One-time revenues include the following but are not limited to:

- Sales tax from private construction
- Permitting and related fees from private construction
- Other one-time revenues as determined by the CFO

### 4.24 Interfund Transfers and Loans

The Town has established various special revenue, capital projects, debt service and enterprise funds to account for revenues whose use should be restricted to certain activities. Accordingly, each fund exists as a separate financing entity from other funds, with its own revenue sources, expenditures, and fund equity.

4.241 Any transfers between funds for operating purposes are clearly set forth in the annual budget, and can only be made by the Finance Director in accordance with the adopted budget. These operating transfers, under which financial resources are transferred from one fund to another, are distinctly different from interfund borrowings, which are usually made for temporary cash flow reasons, and are not intended to result in a transfer of financial resources by the end of the fiscal year. In summary, interfund transfers result in a change in fund equity; interfund borrowings do not, as the intent is to repay the loan in the near term.

From time to time, interfund borrowings may be appropriate; however, borrowings are subject to the following criteria in ensuring that the fiduciary purpose of the fund is met.

4.2411 The Finance Director is authorized to approve temporary interfund borrowings for cash flow purposes whenever the cash shortfall is expected to be resolved within 45 days.

4.2412 Any other interfund borrowings for cash flow or other purposes require case-by-case approval by the Council.

4.2413 Any transfers between funds where reimbursement is not expected within one fiscal year shall not be recorded as interfund borrowings; they shall be recorded as interfund operating transfers that affect equity by moving financial resources from one fund to another.

### 4.3 Reporting

#### 4.31 Annual Reporting

The Town will contract a qualified independent Certified Public Accountant to perform an annual audit. The Town will strive for an unqualified auditor's opinion. The Town will use Generally Accepted Accounting Principles in preparing its annual financial statements, and will strive to meet the requirements of the Government Finance Officers Association's Award for Excellence in Financial Reporting Program. The Town will issue audited financial statements within 180 days following fiscal year-end.

#### 4.32 Mid-Year Budget Reviews

The Council will formally review the Town's fiscal condition, and amend appropriations if necessary, six months after the beginning of each fiscal year.

#### 4.33 Interim Reporting

The Town will prepare and issue timely interim reports on the Town's fiscal status to the Council and staff. This includes monthly financial reports to the Council and Department Heads.

#### 4.34 Goal Status Reports

The status of major program objectives will be formally reported to the Council on an ongoing, periodic basis.

### 4.4 Enterprise Funds

#### 4.41 Water, Sewer, and Sanitation

The Town will set up utility enterprise fund fees and rates for the purpose of accounting for operations that are financed and operated in a manner similar to business enterprises. It is the intent of Council that

all costs (expenses, including depreciation, of providing goods and services) to the general public on a continuing basis be financed or recovered primarily through user charges. The periodic determination of revenues earned, expenses incurred, and/or net income is appropriate for capital maintenance/projects, public policy, management control, accountability, or other purposes.

#### 4.42 Allocation of Support Services

Centralizing support services provides efficiency to areas of a municipality including utilities by eliminating the duplication of functions. Through a system of cost allocation, the costs for these services are distributed to the appropriate funds. Proper cost allocations are necessary to set utility rates.

#### 4.43 Enterprise Fund Objectives

The Town's objective is to equitably distribute the cost for services to the end user. The projected revenue raised from user fees allows much of the cost of services to be taken off the property tax levy.

#### 4.44 Ongoing Rate Review

The Town will review and adjust enterprise fees and rate structures as required to ensure that they remain appropriate and equitable.

### 4.5 Revenue Distribution

#### 4.51 Distribution Standards

The Council recognizes that Generally Accepted Accounting Principles for state and local governments discourage the "ear-marking" of General Fund revenues, and accordingly, the practice of designating General Fund revenues for specific programs should be minimized in the Town's management of its fiscal affairs. Approval of the following revenue distribution standards does not prevent the Council from directing General Fund resources to other functions and programs as necessary.

#### 4.52 Shared Revenues

4.521 State Transaction Privilege Tax (Sales Tax): There is no restriction on the expenditures of these revenues.

4.522 State Income Tax: There is no restriction on the expenditure of these funds, except that they must be expended for a municipal purpose.

4.523 Highway User Revenues: One-half of the monies the Town receives are distributed on the basis of municipality's population in relation to the population of all incorporated cities and towns in the State according to the most recent census. The remaining half is allocated to the county of origin. No more than one half of the prior year's Highway User Revenue Fund (HURF) can be used for debt

service (A.R.S. § 48-689). There is a State constitution restriction on the use these funds solely for street and highway purposes.

4.524 Vehicle License Tax: The only stipulation on the use of this revenue is that it must be expended for a public use.

4.525 Transportation Excise Tax: The tax is to be used solely for highway and streets purposes: the design, right-of-way acquisitions and construction, reconstruction, maintenance repair and roadside development of county, city and town roads, streets and bridges. It may also be used to pay principal, interest, redemption premiums and bond related costs, acquisition of land, and construction of highways, roads, streets and bridges.

4.526 Property Taxes

The Town has a primary property tax. The tax is levied on an annual basis during the budget process. The tax is based upon the net assessed valuation provided by the Pinal County Assessor.

4.5261 Community Facility District: This is a Levy ad valorem tax for debt service payments. The tax is levied upon the net assessed valuation of the properties within the District.

4.5262 Streetlight Improvement Districts: This is a Levy ad valorem tax for operation and maintenance and administrative fees. The tax is levied upon the net assessed valuation of the properties within the District.

4.527 Transaction Privilege Tax

The Town adopted a transaction privilege tax of two percent per Ordinance No. 20. An additional two percent bed tax was imposed on January 1, 1993 per Council motion on December 21, 1992 and an additional two percent tax was imposed on March 1, 2006 for construction contracting activities for a total of four percent per Ordinance No. 412-05. The Arizona Department of Revenue collects taxes for the Town of Florence and remits the taxes on an intermittent basis. Monies derived from the collection of the tax provide funding for the General Fund and funding for capital related projects.

4.528 Construction Tax

Monies derived from collection of the construction tax by governmental agencies shall be earmarked for community facilities construction as per Ordinance No. 118A.

4.529 Food Sales Tax

Monies derived from collection of the two percent sales tax on food sales is earmarked for improvement to recreation grounds and facilities as per Ordinance No. 117.

## 4.6 Investments

### 4.61 Investment Objective

The Town's primary investment objective is to achieve a reasonable rate of return while minimizing the potential for capital losses arising from market changes or issuer default. Accordingly, the following factors will be considered in priority order in determining individual investment placements:

- Safety
- Liquidity
- Yield

### 4.62 Selecting Maturity Dates

The Town will strive to keep all idle cash balances fully invested through daily projections of cash flow requirements. To avoid forced liquidations and losses of investment earnings, cash flow and future requirements will be the primary consideration when selecting maturities.

### 4.63 Diversification

As the market and the Town's investment portfolio change, care will be taken to maintain a healthy balance of investment types and maturities.

### 4.64 Authorized Investments

The Town will invest only in those investments authorized by the Arizona Revised Statutes Title 35. The Town will not invest in stock, will not speculate, and will not deal in futures or options. The investment market is highly volatile and continually offers new and creative opportunities for enhancing interest earnings. Accordingly, the Town will thoroughly investigate any new investment vehicles before committing Town funds to them.

### 4.65 Authorized Institutions

Current financial statements will be maintained for each institution in which cash is invested. Investments will be limited to 10% percent of the total net worth of any institution and may be reduced further or refused altogether if an institution's financial situation becomes unhealthy.

### 4.66 Consolidated Portfolio

In order to maximize yields from its overall portfolio, the Town will consolidate cash balances from all funds for investment purposes, and will allocate investment earnings to each fund in accordance with Generally Accepted Accounting Principles.

### 4.67 Safekeeping

Ownership of the Town's investment securities will be protected through third-party custodial safekeeping.

4.68 Investment Management Plan

The Town will develop and maintain an Investment Management Plan that addresses the Town's administration of its portfolio, including investment strategies, practices, and procedures.

4.69 Investment Oversight Committee

This committee is responsible for reviewing the Town's portfolio on an ongoing basis to determine compliance with the Town's investment policies and for making recommendations regarding investment management practices. Members include the Town Manager or designee, Finance Director, and the Town's Financial Advisor.

4.610 Reporting

The Finance Director will develop and maintain a comprehensive, well-documented investment reporting system. This reporting system will provide the Council and the Investment Oversight Committee with appropriate investment performance information.

4.7 Expenditure Limitation

4.71 Establishing Expenditure Limitation

The Council will annually adopt a resolution establishing the Town's expenditure limit calculated in accordance with Article IX, of the Constitution of the State of Arizona, Section 20 of the State of Arizona Government Code, and any other voter approved amendments or State legislation that affect the Town's expenditure limit.

4.72 Supporting Documents

The supporting documentation used in calculating the Town's expenditure limit and projected expenditures subject to the limit will be available for public and Council review at least 10 days before Council consideration of a resolution to adopt an expenditure limit. The Council will generally consider this resolution in connection with final approval of the budget.

4.73 Legislative Activities

The Town will actively support legislation or initiatives sponsored or approved by the League of Arizona Cities and Towns that would modify the Arizona Constitution in a manner, which would allow the Town to retain projected tax revenues resulting from growth in the local economy for use as determined by the Council.

4.8 Capital Financing and Debt Financing

4.81 Use of Debt Financing



The Town will consider the use of debt financing only for one-time capital improvement projects and only under the following circumstances:

4.811 When the project's useful life will exceed the term of the financing.

4.812 When project revenues or specific resources will be sufficient to service the long-term debt.

4.82 Inappropriate Uses

Debt financing will not be considered appropriate for any recurring purpose such as current operating and maintenance expenditures. The issuance of short-term instruments such as revenue, tax, or bond anticipation notes is excluded from this limitation.

4.83 Capital Improvements

Capital improvements will be financed primarily through user fees, service charges, assessments, special taxes, or developer agreements when benefits can be specifically attributed to users of the facility. Accordingly, development impact fees should be created and implemented at levels sufficient to ensure that new development pays its fair share of the cost of constructing necessary community facilities.

4.84 Transportation Impact Fees

Transportation impact fees are a major funding source in financing transportation system improvements; however, revenues from these fees are subject to significant fluctuation based on the rate of new development. Accordingly, the following guidelines will be followed in designing and building projects funded with transportation impact fees.

4.841 The availability of transportation impact fees in funding a specific project will be analyzed on a case-by-case basis as plans and specifications or contract awards are submitted for Town Manager or Council approval.

4.842 If adequate funds are not available at that time, the Council will make one of two determinations:

4.8421 Defer the project until funds are available.

4.8422 Based on the high-priority of the project, advance funds from the General Fund, which will be reimbursed as soon as funds become available. Repayment of General Fund advances will be the first use of transportation impact fee funds when they become available.

4.85 Pay-As-You Go Criteria

The Town will use the following criteria to evaluate pay-as-you-go versus long-term financing in funding capital improvements:

4.851 Pay-As-You-Go Financing

4.8511 Current revenues and adequate fund balances are available or project phasing is used.

4.8512 Existing debt levels adversely affect the Town's credit rating.

4.8513 Market conditions are unstable or present difficulties in marketing.

4.852 Long-Term Financing

4.8521 Revenues available for debt service are deemed sufficient and reliable so that long-term financings can be marketed with investment grade credit rating.

4.8522 The project securing the financing supports an investment grade credit rating.

4.8523 Market conditions present favorable interest rates and demand for Town financings.

4.8524 A project is mandated by state or federal requirements, and resources are insufficient or unavailable.

4.8525 The project is immediately required to meet or relieve capacity needs and current resources are insufficient or unavailable.

4.8526 The life of the project or asset to be financed is 10 years or longer.

4.9 Debt Management

The Town will not obligate the General Fund to secure long-term financings except when marketability can be significantly enhanced. An internal feasibility analysis will be prepared for each long-term financing, which analyzes the impact on current and future budgets for debt service and operations. This analysis will also address the reliability of revenues to support debt service.

4.91 Competitive Basis

The Town will generally conduct financings on a competitive basis. However, negotiated financings may be used due to market volatility or the use of an unusual or complex financing or security structure. The Town will seek an investment grade rating (BAA/BBB or greater) on

any direct debt and will seek credit enhancements such as letters of credit or insurance when necessary for marketing purposes, availability and cost-effectiveness.

#### 4.92 Monitor Debt

The Town will monitor all forms of debt annually coincident with the Town's Financial Plan preparation and review process and report concerns and remedies, if needed, to the Council. The Town will diligently monitor its compliance with bond covenants and ensure its adherence to Federal arbitrage regulations.

#### 4.93 Communications

The Town will maintain good, ongoing communications with bond rating agencies about its financial condition. The Town will follow a policy of full disclosure on every financial report and bond prospectus (Official Statement).

### 4.10 Debt Capacity

#### 4.101 General Purpose Debt Capacity

The Town will carefully monitor its levels of general-purpose debt. Because our general-purpose debt capacity is limited, it is important that we only use general-purpose debt financing for high-priority projects, where we cannot reasonably use other financing methods, for two key reasons:

4.1011 Funds borrowed for a project today are not available to fund future projects.

4.1012 Funds committed for debt repayment today are not available to fund future operations.

#### 4.102 Evaluating Debt Capacity

In evaluating debt capacity, general-purpose annual debt service payment should generally not exceed 10% of General Fund revenues. Further, direct debt will not exceed two percent of assessed valuation; and no more than 60% of capital improvement outlays will be funded from long-term financings.

#### 4.103 Enterprise Fund Debt Capacity

The Town will set enterprise fund rates at levels needed to fully cover debt service requirements as well as operations, maintenance, administration and capital improvement costs. The ability to afford new debt for enterprise operations will be evaluated as an integral part of the Town's rate review and setting process.

### 4.11 Independent Disclosure Counsel

The following criteria will be used on a case-by-case basis in determining whether the Town should retain the services of an independent disclosure counsel in conjunction with specific project financings.

#### 4.111 Independent Disclosure Counsel Not Retained

The Town will generally not retain the services of an independent disclosure counsel when all of the following circumstances are present:

4.1111 The revenue source for repayment is under the management or control of the Town, such as General Obligation Bonds, Revenue bonds, Lease-Revenue Bonds, or Certificates of Participation.

4.1112 The bonds will be rated or insured.

#### 4.112 Independent Disclosure Council Retained

The Town will consider retaining the services of an independent disclosure counsel when one or more of the following circumstances are present:

4.1121 The financing will be negotiated and the underwriter has not separately engaged an underwriter's counsel for disclosure purposes.

4.1122 The revenue source for repayment is not under the management or control of the Town, such as land-based assessment districts, tax allocation bonds, or conduit financings.

4.1123 The bonds will not be rated or insured.

4.1124 The Town's financial advisor, bond counsel, or underwriter recommends that the Town retain an independent disclosure counsel based on the circumstances.

### 4.12 Land-Based Financings

#### 4.121 Public Purpose

There will be a clearly articulated public purpose in forming an assessment or special tax district in financing public infrastructure improvements. This should include a finding by the Council as to why this form of financing is preferred over other funding options such as impact fees, reimbursement agreements, or direct developer responsibility for the improvements.

#### 4.122 Active Role

Even though land-based financings may be a limited obligation of the Town, the Town will play an active role in managing the district. This means that the Town will select and retain the financing team, including the financial advisor, bond counsel, trustee, appraiser, disclosure

counsel, assessment engineer, and underwriter. Any costs incurred by the Town in retaining these services will generally be the responsibility of the property owner(s) or developer(s), and will be advanced via a deposit when an application is filed; or will be paid on a contingency fee basis from the proceeds from the bonds.

#### 4.123 Credit Quality

When a developer requests a district, the Town will carefully evaluate the applicant's financial plan and ability to carry the project, including the payment of assessments and special taxes during build-out. This may include detailed background, credit and lender checks, and the preparation of independent appraisal reports and market absorption studies. For districts where one property owner accounts for more than 25% of the annual debt service obligation, a letter of credit further securing the financing may be required.

#### 4.124 Reserve Fund

A reserve fund should be established in the lesser amount of: maximum annual debt service; 125% of the annual average debt service; or 10% of the bond proceeds –or as instructed in the debt service covenants.

#### 4.125 Value-to-Debt-Ratios

The minimum value-to-date ratio should generally be three to one. This means the value of the property in the district, with the public improvements, should be at least four times the amount of the assessment or special tax debt. In special circumstances, after conferring and receiving the concurrence of the Town's financial advisor and bond counsel that a lower value-to-debt ratio is financially prudent under the circumstances, the Town may consider allowing a value-to-debt ratio of three to one. The Council should make special findings in this case.

#### 4.126 Capitalized Interest During Construction

Decisions to capitalize interest will be made on a case-by-case basis, with the intent that if allowed, it should improve the credit quality of the bonds and reduce borrowing costs, benefiting both current and future property owners.

#### 4.127 Maximum Burden

Annual assessments (or special taxes in the case of special districts) should generally not exceed one percent of the sales price of the property; and total property taxes, special assessments and special taxes payments collected on the tax roll should generally not exceed two percent.

#### 4.128 Benefit Apportionment

Assessments and special taxes will be apportioned according to a formula that is clear, understandable, equitable and reasonably related to the benefit received by - or burden attributed to - each parcel with

respect to its financed improvement. Any annual escalation factor should generally not exceed two percent.

#### 4.129 Special Tax District Administration

The total maximum annual tax should not exceed 110% of annual debt service. The rate and method of apportionment should include a back-up tax in the event of significant changes from the initial development plan, and should include procedures for prepayments.

#### 4.1210 Foreclosure Covenants

In managing administrative costs, the Town will establish minimum delinquency amounts per owner, and for the district as a whole, on a case-by-case basis before initiating foreclosure proceedings (A.R.S. § 48-601).

#### 4.1211 Disclosure to Bondholders

In general, each property owner who accounts for more than 10% of the annual debt service or bonded indebtedness must provide ongoing disclosure information annually as described under Security Exchange Commission Rule 15(c)-12.

#### 4.1212 Disclosure to Prospective Purchasers

Full disclosure about outstanding balances and annual payment should be made by the seller to prospective buyers at the time that the buyer bids on the property. It should not be deferred to after the buyer has made the decision to purchase. When appropriate, applicants or property owners may be required to provide the Town with a disclosure plan.

### 4.13 Conduit Financings

#### 4.131 Criteria

The Town will consider requests for conduit financing on a case-by-case basis using the following criteria:

4.1311 The Town's Bond Counsel will review the terms of the financing, and render an opinion that there will be no liability to the Town in issuing the bonds on behalf of the applicant.

4.1312 There is a clearly articulated public purpose in providing the conduit financing.

4.1313 The applicant is capable of achieving this public purpose.

#### 4.132 Two Step Process

The review of requests for conduit financing will generally be a two-step process.

- 4.1321 Ask the Council if they are interested in considering the request, and establishing the ground rules for evaluating it.
- 4.1322 Return to Council with the results of the evaluation, and recommend approval of appropriate financing documents if warranted.
- 4.1323 This two-step approach ensures that the issues are clear for both the Town and applicant, and that key policy questions are answered. The work scope necessary to address these issues will vary from request to request, and will have to be determined on a case-by-case basis. Town should be fully reimbursed for its costs in evaluating the request.

#### 4.14 Refinancing

##### 4.141 General Guidelines

Periodic reviews of all outstanding debt will be undertaken to determine refinancing opportunities. Refinancing will be considered (within federal tax law constraints) under the following conditions:

- 4.1411 There is a net economic benefit.
- 4.1412 It is needed to modernize covenants that are adversely affecting the Town's financial position or operations.
- 4.1413 The Town wants to reduce the principal outstanding in order to achieve future debt service savings, and it has available working capital to do so from other sources.

##### 4.142 Standards for Economic Savings

In general, refinancing for economic savings will be undertaken whenever net present value savings of at least five percent of the refunded debt can be achieved.

- 4.1421 Refinancing that produces net present value savings of less than five percent will be considered on a case-by-case basis, provided that the present value savings are at least three percent of the refunded debt.
- 4.1422 Refinancing with savings of less than three percent or with negative savings, will not be considered unless there is a compelling public policy objective.

#### 4.15 Human Resource Management

##### 4.151 Regular Staffing

The budget will fully appropriate the resources needed for authorized regular staffing.

- 4.1511 Regular employees will be the core work force and the preferred means of staffing ongoing, year-round program activities that should be performed by full-time Town employees rather than independent contractors. The Town will strive to provide competitive compensation and benefit schedules for its authorized regular work force. Each regular employee will fill an authorized regular position.
- 4.1512 To manage the growth of the regular work force and overall staffing costs, the Town will follow these procedures:
- 4.15121 The Council will authorize all regular positions.
- 4.15122 All requests for additional regular positions will include evaluations of:
- The justification for an additional position.
  - Staffing and material costs including salary, benefits, equipment, uniforms, clerical support and facilities.
  - The ability of private industry to provide the proposed service.
  - Additional revenues or cost savings which may be realized.
- 4.1513 Periodically programs will be evaluated to determine if they can be accomplished with fewer regular employees.
- 4.1514 Staffing and contract service cost ceilings will limit total expenditures for regular employees, temporary employees, and independent contractors hired to provide operating and maintenance services.

4.152 Productivity

The Town will constantly monitor and review the methods of operation to ensure that services continue to be delivered in the most cost-effective manner possible. This review process encompasses a wide range of productivity evaluation processes, including:

- 4.1521 Analyzing systems and procedures to identify and remove unnecessary review requirements.
- 4.1522 Evaluating the ability of new technologies and related capital investments to improve productivity.
- 4.1523 Developing and implementing appropriate methods of recognizing and rewarding exceptional employee performance.
- 4.1524 Evaluating the ability of the private sector to perform the same level of service at a lower cost.



4.1525 Periodic reviews of operations on a systematic, ongoing basis.

4.153 Surety, Contract or Performance Bond Repository

All original surety, contract or performance bonds are forwarded to the Finance Director. Upon completion of the contract period, the bonds will either be returned to the issuer or cancelled and filed according to the records retention schedule.

## 5.0 Town-Wide Procedures

### 5.1 User Fee Cost Recovery

#### 5.11 Ongoing Review

Cost analysis should be performed for all services in order to determine if fees collected are covering cost of service. Fees will be reviewed and updated on an ongoing basis to ensure that they keep pace with changes in the cost-of-living as well as changes in methods or levels of service delivery. In implementing this goal, a comprehensive analysis of Town costs and fees should be made at least every five years. In the interim, fees will be adjusted by annual changes in the Consumer Price Index. Fees may be adjusted during this interim period based on supplemental analysis whenever there have been significant changes in the method, level or cost of service delivery.

#### 5.12 User Fee Cost Recovery Levels

In setting user fees and cost recovery levels, the following factors will be considered:

##### 5.121 Community-Wide versus Special Benefit

The level of user fee cost recovery should consider the community-wide versus special service nature of the program or activity. The use of general-purpose revenues appropriate for community-wide services, while user fees are appropriate for services that are of special benefit to easily identified individuals or groups.

##### 5.122 Service Recipient versus Service Driver

After considering community-wide versus special benefit of the service, the concept of service recipient versus service driver should also be considered. For example, it could be argued that the applicant is not the beneficiary of the Town's development review efforts: the community is the primary beneficiary; however, the applicant is the driver of development review costs, and as such, cost recovery from the applicant is appropriate.

##### 5.123 Effect of Pricing on the Demand for Services

The level of cost recovery and related pricing of services can significantly affect the demand and subsequent level of services provided. At full cost recovery, this has the specific advantage of

ensuring that the Town is providing services for which there is genuinely a market that is not overly stimulated by artificially low prices. Conversely, high levels of cost recovery will negatively affect the delivery of services to lower income groups. This negative feature is especially pronounced, and works against public policy, if the services are specifically targeted to low income groups.

#### 5.124 Feasibility of Collection and Recovery

Although it may be determined that a high level of cost recovery may be appropriate for specific services, it may be impractical or too costly to establish a system to identify and charge the user. Accordingly, the feasibility of assessing and collecting charges should also be considered in developing user fees, especially if significant program costs are intended to be financed from that source.

#### 5.13 Low Cost Recovery Levels

Very low cost recovery levels are appropriate under the following circumstances:

5.131 There is no intended relationship between the amount paid and the benefit received. Almost all “social service” programs fall into this category as it is expected that one group will subsidize another.

5.132 Collecting fees is not cost effective or will significantly affect the efficient delivery of the service.

5.133 There is no intent to limit the use of (or entitlement to) the service. Again, most “social service” programs fit into this category as well as many public safety (police and fire) emergency response services. Historically, access to neighborhood and community parks would also fit into this category.

5.134 The service is non-recurring, generally delivered on a “peak demand” or emergency basis, cannot reasonably be planned for on an individual basis, and is not readily available from a private sector source. Many public safety services also fall into this category.

5.135 Collecting fees would discourage compliance with regulatory requirements and adherence is primarily self-identified, and as such, failure to comply would not be readily detected by the Town. Many small-scale licenses and permits might fall into this category.

#### 5.14 High Cost Recovery Levels

The use of service charges as a major source of funding service levels is especially appropriate under the following circumstances:

5.141 The service is similar to services provided through the private sector.

- 5.142 Other private or public sector alternatives could or do exist for the delivery of the service.
- 5.143 For equity or demand management purposes, it is intended that there be a direct relationship between the amount paid and the level and cost of the service received.
- 5.144 The use of the service is specifically discouraged. Police responses to disturbances or false alarms might fall into this category.
- 5.145 The service is regulatory in nature and voluntary compliance is not expected to be the primary method of detecting failure to meet regulatory requirements. Building permit, plan checks, and subdivision review fees for large projects would fall into this category.

#### 5.15 General Concepts Regarding the Use of Service Charges

The following general concepts will be used in developing and implementing service charges:

- 5.151 Revenues should not exceed the reasonable cost of providing the service.
- 5.152 Cost recovery goals should be based on the total cost of delivering the service, including direct costs, departmental administration costs, and organization-wide support costs such as accounting, personnel, data processing, vehicle maintenance, and insurance.
- 5.153 The method of assessing and collecting fees should be as simple as possible in order to reduce the administrative cost of collection.
- 5.154 Rate structures should be sensitive to the market for similar services as well as to smaller, infrequent users of the service.
- 5.155 A unified approach should be used in determining cost recovery levels for various programs based on the factors discussed above.

#### 5.16 Low Cost-Recovery Services

Based on the criteria discussed above, the following types of services should have very low cost recovery goals. In selected circumstances, there may be specific activities within the broad scope of services provided that should have user charges associated with them; however, the primary source of funding for the operation as a whole should be general-purpose revenues, not user fees.

- 5.161 Delivering public safety emergency response services such as police patrol services and fire suppression.

- 5.162 Maintaining and developing public facilities that are provided on a uniform, community-wide basis such as streets, parks, and general-purpose buildings.
- 5.163 Providing social service programs and economic development activities.

#### 5.17 Recreation Programs

The following cost recovery policies apply to the Town's recreation programs:

- 5.171 Cost recovery for activities directed to adults should be relatively high.
- 5.172 Cost recovery for activities directed to youth and seniors should be relatively low. In those circumstances where services are similar to those provided in the private sector, cost recovery levels should be higher.
- 5.173 Although ability to pay may not be a concern for all youth and senior participants, these are desired program activities, and the cost of determining need may be greater than the cost of providing a uniform service fee structure to all participants. Further, there is a community-wide benefit in encouraging high-levels of participation in youth and senior recreation activities regardless of financial status.
- 5.174 Cost recovery goals for recreation activities are set as follows:
- 5.1741 High Range Cost Recovery Activities (60% to 100%)
- Classes (Adult and Youth)
  - Day care services
  - Adult athletics (volleyball, basketball, softball, lap swim)
  - Facility rentals
- 5.1742 Mid Range Recover Activities (30% to 60%)
- Special events
  - Youth sports
  - Baseball
  - Swim lessons
  - Outdoor facility and equipment rentals
- 5.1743 Low Range Cost Recovery Activities (0 to 30%)
- Public swim
  - Special swim classes
  - Library
  - Teen services
  - Senior services

5.175 For cost recovery activities of less than 100%, there should be a differential in rates between residents and non-residents. However, the Parks and Recreation Director is authorized to reduce or eliminate non-resident fee differentials when it can be demonstrated that:

5.1751 The fee is reducing attendance, and

5.1752 There are no appreciable expenditure savings from the reduced attendance.

5.176 Charges will be assessed for use of rooms, pools, gymnasiums, ball fields, special-use areas, and recreation equipment for activities not sponsored or co-sponsored by the Town. Such charges will generally conform to the fee guidelines described above. However, the Parks and Recreation Director is authorized to charge fees that are closer to full cost recovery for facilities that are heavily used at peak times and include a majority of non-resident users.

5.177 A vendor charge of at least 10 percent of gross income will be assessed from individuals or organizations using Town facilities for moneymaking activities.

5.178 The Parks and Recreation Director is authorized to offer reduced fees such as introductory rates, family discounts and coupon discounts on a pilot basis (not to exceed 18 months) to promote new recreation programs or resurrect existing ones.

5.179 The Parks and Recreation Department will consider waiving fees only when the Town Manager determines in writing that an undue hardship exists.

#### 5.18 Development Review Program

The following cost recovery policies apply to the development review programs:

- Planning (planned development permits, tentative tract and parcel maps, re-zonings, general plan amendments, variances, use permits)
- Building and Safety (building permits, structural plan checks, inspections)
- Engineering (public improvement plan checks, inspections, subdivision requirements, encroachments)
- Fire Plan Check

5.181 Cost recovery for these services should generally be very high. In most instances, the Town's recovery goal should be 100%. However, in charging high cost recovery levels, the Town needs to clearly establish and articulate standards for its performance in

reviewing developer applications to ensure that there is “value for cost”.

#### 5.19 Comparability with Other Communities

In setting user fees, the Town will consider fees charged by other agencies in accordance with the following criteria:

5.191 Surveying the comparability of the Town’s fees to other communities provides useful background information in setting fees for several reasons:

- They reflect the market for these fees and can assist in assessing the reasonableness of Florence’s fees.
- If prudently analyzed, they can serve as a benchmark for how cost-effectively Florence provides its services.

5.192 Fee surveys should never be the sole or primary criteria in setting Town fees as there are many factors that affect how and why other communities have set their fees at their levels. For example:

5.1921 What level of cost recovery is their fee intended to achieve compared with our cost recovery objectives?

5.1922 What costs have been considered in computing the fees?

5.1923 When was the last time that their fees were comprehensively evaluated?

5.1924 What level of service do they provide compared with our service or performance standards?

5.1925 Is their rate structure significantly different than ours and what is it intended to achieve?

5.193 These can be very difficult questions to address in fairly evaluating fees among different communities. As such, the comparability of Town fees to other communities should be one factor among many.

### 5.2 Capital Improvement Management (CIP)

#### 5.21 CIP Projects

A capital project is defined as a project of a nonrecurring nature with a cost of \$10,000 or more and an estimated service life of 10 years or more. This definition is intended to exclude such items as painting and slurry sealing of parking lots; however, it would include the repaving of parking lots. Additionally, it is intended to exclude such items as light poles or playground equipment whose individual replacement costs would be less than \$10,000 but when aggregated would cost more than \$10,000. The exception to that \$10,000 base cost would be when the

total of all replacement items is greater than \$50,000. Multiple police patrol cars would be excluded because the estimated service life is less than 10 years. If items which would normally be excluded were part of a larger project, then all such items would be considered as capital when presented as a single project. Major renovations of existing facilities that cost more than \$10,000 may be submitted for consideration as a capital project. Maintenance of existing facilities, however, should not be included in capital improvement plan requests. Requests for the funding of maintenance projects should be included in the appropriate operating budget. Contracts for professional services would be excluded, unless such services relate to a project that would be included.

Construction projects and equipment purchases which cost \$10,000 or more will be included in the CIP; minor capital outlays of less than \$10,000 will be included with the operating program budgets.

#### 5.22 CIP Purpose

The purpose of the CIP is to systematically plan, schedule, and finance capital projects to ensure cost-effectiveness as well as conformance with established policies. The CIP is a seven-year plan organized into the same functional groupings used for the operating programs. The CIP will reflect a balance between capital replacement projects that repair, replace, or enhance existing facilities, equipment, or infrastructure; and capital facility projects that significantly expand or add to the Town's existing fixed assets.

#### 5.23 Project Manager

Every CIP project will have a project manager who will prepare the project proposal, ensure that required phases are completed on schedule, authorize all project expenditures, ensure that all regulations and laws are observed, and periodically report project status.

#### 5.24 CIP Review Committee

The Budget Committee serves as the CIP Review Committee. The Committee reviews project proposals, determines project phasing, review, and evaluate the draft CIP project progress annually as part of the budget process.

#### 5.25 CIP Phases

The CIP will emphasize project planning, with projects progressing through at least two and up to ten of the following phases:

##### 5.251 Designate

Appropriates funds based on projects designated for funding by the Council through adoption of the Financial Plan.

##### 5.252 Study

Concept design, site selection, feasibility analysis, schematic design, environmental determination, property appraisals, scheduling, grant application, grant approval, specification preparation for equipment purchases.

5.253 Environmental Reviews

Environmental Impact Review preparation or other environmental studies required.

5.254 Real Property Acquisitions

Property acquisition for projects, if necessary.

5.255 Site Preparation

Demolition, hazardous materials abatements, other pre-construction work.

5.256 Design

Final design, plan and specification preparation and construction cost estimation.

5.257 Construction Contracts

5.258 Construction Management

Contract project management and inspection, soils and material tests, other support services during construction.

5.259 Equipment Acquisitions

Vehicles, heavy machinery, computers, office furnishings, other equipment items acquired and installed independently from construction contracts.

5.2510 Debt Service

Installment payments of principal and interest for completed projects funded through debt financings. Expenditures for this project phase are included in the Debt Service section of the Financial Plan. Generally, it will become more difficult for a project to move from one phase to the next. As such, more projects will be studied than will be designed, and more projects will be designed than will be constructed or purchased during the term of the CIP.

5.2511 CIP Appropriation

The Town's annual CIP appropriation for study, design, acquisition, and/or construction is based on the projects designated by the Council through adoption of the Financial Plan. Adoption of the Financial Plan CIP appropriation does not automatically authorize funding for specific project phases. This authorization generally occurs only after the preceding project



phase has been completed and approved by the Council and costs for the succeeding phases have been fully developed.

Accordingly, project appropriations are generally made when contracts are awarded. If project costs at the time of bid award are less than the budgeted amount, the balance will be un-appropriated and returned to fund balance or allocated to another project. If project costs at the time of bid award are greater than budget amounts, five basic options are available:

5.25111 Eliminate the Project

5.25112 Defer the project for consideration to the next Financial Plan period.

5.25113 Re-scope or change the phasing of the project to meet the existing budget.

5.25114 Transfer funding from another specified, lower priority project.

5.25115 Appropriate additional resources as necessary from fund balance.

5.2512 CIP Budget Carryover

Appropriations for CIP projects lapse three years after budget adoption. Projects that lapse from lack of project account appropriations may be resubmitted for inclusion in a subsequent CIP. Project accounts, which have been appropriated, will not lapse until completion of the project phase.

5.2513 Program Objectives

Project phases will be listed as objectives in the program narratives of the programs, which manage the projects.

## 6.0 Definitions

**Chief Fiscal Officer:** The Town Manager is the Chief Fiscal Officer.

**Carryover:** Carryover refers to year-end savings that can be carried forward into the next fiscal year to cover any one-time expenses such as supplies, equipment, or special contracts.

**Expenditure:** Expenditures represent a decrease in fund resources or, stated simply, a recorded expense.

**Expenditure limitation:** Arizona municipalities can only spend funds up to a level specified by the State or local voters via Home Rule. This is meant to ensure local

government budgets are balanced. Florence's voters approved the Home Rule Option that required voters to approve a four-year expenditure limit based on actual revenues the Town has received.

**Fiscal Year (FY):** A Fiscal Year (FY) starts July 1 and ends June 30. A Fiscal Year is the period designated by the Town for the beginning and ending of financial transactions or a budget cycle.

**Fund Balance:** Fund balance refers to the remainder or carryover that occurs when actual revenues exceed budgeted revenues and/or when actual expenditures are less than budgeted expenditures at the end of the fiscal year (June 30). If the Town budgets (plans to spend) \$15 million on roads next year but only spends \$14 million, there is a \$1 million fund balance.

**Performance Bond:** A surety bond issued by an insurance company or a bank to guarantee satisfactory completion of a project by a contractor.

**Primary Tax:** Arizona law limits the primary property tax levy amount and municipalities may use revenue from this tax for any lawful purpose.

**Property Tax:** The property tax has been a traditional means of financing city and town services. In estimating the amount of revenue which may be derived in a community from a property tax, there are two important factors to be considered: 1) the assessed valuation of the property in the community, and 2) the tax rate necessary to meet expected costs. The tax rate is the dollar amount charged by a city or town for each \$100 of assessed valuation for all real and personal property.

**Sales Tax (Transaction Privilege Tax):** In addition to the State Sales Tax, cities and towns in Arizona may impose local sales taxes on the gross receipts of sales within the corporate limits of the city or town.

**Secondary Tax:** Arizona does not limit the secondary tax levy amount and municipalities may only use this levy to retire the principal and interest or redemption charges on bond debt.

**State Transaction Privilege Tax (Sales Tax):** Incorporated cities and towns in the State are entitled to receive a portion of the states sales tax collections. The distribution of these funds is based strictly on the population according to the most recent census.

**State Shared Revenue:** The state of Arizona shares a portion of its tax revenues (from sales, income and motor vehicle in-lieu taxes) with Arizona cities and towns. This funding is divided among the cities and towns using population formulas supplied by state law. These state shared revenues comprise a large portion of most city and town budgets. State shared revenue enables local governments to continue providing basic services, such as police and fire protection, without burdening the residents with additional local taxes. Since cities and towns are not equally wealthy, state shared revenue is of great assistance, especially to cities with lesser wealth or greater service needs. Because state shared revenue distribution is a specified

percentage of state revenue collections, as state revenue declines, city revenue declines. Consequently, in difficult economic times, cities and towns 'feel the pinch' just as the State does.


**Surety Bond:** A Surety Bond is an agreement subject to the Bond Form. The Bond is usually required for monetary compensation for failure to perform specified acts referenced in the Bond Form.

**Transportation Excise Tax:** Resolution No. 70605 or Pinal County Transportation Excise Tax is a ½ cent tax imposed by the vote of a majority of the qualified electors voting on the ballot proposition in a general election. The effective date of the levy was January 1, 2007. The tax is levied upon persons as a result of their business activities with the County, and is collected by the Arizona Department of Revenue. Transportation Excise Tax rates equal to ten percent (10%) of the State of Arizona transaction privilege tax rates applying to each person engaging or continuing in the County in a business taxed under Article 1, Chapter 8, Title 42 of the Arizona Revised Statutes. The calculation of the amounts to be distributed to incorporated cities and towns within the County shall be made on the basis that the total population of all incorporated cities and towns in the county bears to the total population of the County. The tax revenue is recorded in the Highway User Fund. The population of each supervisor district, city, and town shall be its population as the date of the most recent decennial or mid-decade census. The tax is to be used solely for highway and streets purposes, the design, rights of way acquisitions and construction, reconstruction, maintenance repair and roadside development of county, city and town roads, streets, and bridges. It may also be used to pay principal, interest, redemption premiums and bond related costs, acquisition of land, and construction of highways, roads, streets, and bridges.

**Vehicle License Tax:** Cities and Town are entitled to receive a share of the money collected from tax payments for the registration of motor vehicles. The vehicle license tax is a state tax returned through the counties to the incorporated municipalities. These revenues are distributed on the basis of the population of a city or town in relation to the total incorporated population of the county.

## 7.0 Supplemental

This policy does not contain supplemental information.

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u> 11b.</b>
<b>MEETING DATE:</b> November 6, 2017  <b>DEPARTMENT:</b> Development Services  <b>STAFF PRESENTER:</b> Chris Salas, Development Services Director  <b>SUBJECT:</b> Resolution No. 1648-17: Final Plat for Merrill Ranch Unit 55		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input checked="" type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> <b>Regulatory</b> <input type="checkbox"/> <b>1<sup>st</sup> Reading</b> <input type="checkbox"/> <b>2<sup>nd</sup> Reading</b> <input type="checkbox"/> <b>Other</b>
<b>STRATEGIC PLAN REFERENCE:</b> <input checked="" type="checkbox"/> Community Vitality <input type="checkbox"/> Economic Property <input type="checkbox"/> Leadership and Governance <input checked="" type="checkbox"/> Partnership and Relationships <input checked="" type="checkbox"/> Transportation and Infrastructure <input type="checkbox"/> Statutory <input type="checkbox"/> None		

**RECOMMENDED MOTION/ACTION:**

Motion to adopt Resolution No. 1648-17: A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING THE FINAL PLAT FOR MERRILL RANCH UNIT 55; AND AUTHORIZING EXECUTION BY THE TOWN MANAGER OF SUPPORTING DOCUMENTS

**BACKGROUND/DISCUSSION:**

Pulte Home Company, LLC requests approval of Final Plat of Merrill Ranch (MR) Unit 55 the proposed subdivision located within the MR Planned Unit Development (PUD). This area will be part of the Parkside of the MR community.

There are 212 single-family residential lots proposed for this 54.47 +/- acre subdivision. The resultant density for this particular unit will be 3.89 dwelling units per acre. The PUD zoning permitted an overall single-family residential density of 4.0 dwelling units per acre for MR.

Neighborhood streets in this unit are designed and constructed with a 42-foot-wide right-of-way (ROW). The 42-foot ROW will be utilized for this subdivision to ensure ADA compliance. The entry ROW for Candlewood Way off Constitution Way and Coronado Drive and Colonial Way off National Way are 52-feet-wide.

The Preliminary Plat for MR Unit 55 was approved by the Planning and Zoning Commission on October 11, 2017. The Town of Florence Public Works and Fire Department staff have reviewed the proposed subdivision and support the approval of

this Final Plat. Street names and addresses have been approved by the Town's GIS Coordinator and water and sewer infrastructure will be provided by Johnson Utilities.

**A VOTE OF NO WOULD MEAN:**

That Council has rejected the final plat for any reason whatsoever, the reasons therefore shall be recorded in the minutes pursuant to Section 150.233 (B). The applicant would be required to return to the final plat process with the new revisions.

**A VOTE OF YES WOULD MEAN:**

The Final Plat Merrill Ranch, Unit 55 is approved and will be recorded with the office of the Pinal County Recorder.

**FINANCIAL IMPACT:**

Pulte Home Company, LLC. will construct the roadways within this subdivision to Town standards and will maintain the roadways until the end of the construction warranty period.

Development of this subdivision allows for continued rooftop development and population growth within the Town of Florence, which subsequently will facilitate new employment and commercial opportunities.

**ATTACHMENTS:**

Resolution No. 1648-17  
Final Plat for Merrill Ranch Unit 55

**RESOLUTION NO. 1648-17**

**A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING THE FINAL PLAT FOR MERRILL RANCH UNIT 55; AND AUTHORIZING EXECUTION BY THE TOWN MANAGER OF SUPPORTING DOCUMENTS.**

**WHEREAS**, the Final Plat Merrill Ranch Unit 55 is consistent with the approved Merrill Ranch Planned Unit Development; and

**WHEREAS**, the Preliminary Plat for Merrill Ranch Unit 55 was approved by the Planning and Zoning Commission on October 11, 2017.

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

1. Approve the Final Plat for Merrill Ranch Unit 55 subject to Developer/Owner's compliance with all applicable laws and ordinances.

**PASSED AND ADOPTED** by the Mayor and Council of the Town of Florence, Arizona, this 6<sup>th</sup> day of November 2017.

\_\_\_\_\_  
Tara Walter, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

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

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

# FINAL PLAT MERRILL RANCH UNIT 55 (TOWN OF FLORENCE, AZ)

SITUATED WITHIN THE NORTH HALF OF SECTION 30,  
TOWNSHIP 4 SOUTH, RANGE 9 EAST, OF THE GILA AND SALT RIVER MERIDIAN,  
TOWN OF FLORENCE, PINAL COUNTY, ARIZONA

## DECLARATION, TITLE WARRANTY AND DEDICATION

STATE OF ARIZONA }  
COUNTY OF PINAL } ss.

KNOW ALL MEN BY THESE PRESENTS:

PULTE HOME COMPANY, LLC, A MICHIGAN LIMITED LIABILITY COMPANY (HEREINAFTER REFERRED TO IN THIS PLAT AS THE "MASTER DEVELOPER"), AS OWNER HAS SUBDIVIDED UNDER THE NAME MERRILL RANCH - UNIT 55, LOCATED WITHIN THE NORTH HALF OF SECTION 30, TOWNSHIP 4 SOUTH, RANGE 9 EAST OF THE GILA AND SALT RIVER MERIDIAN, TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AND HEREBY DECLARES THIS PLAT SETS FORTH THE LOCATION AND GIVES THE DIMENSIONS OF THE LOTS, TRACTS, STREETS, AND EASEMENTS CONSTITUTING SAME AND THAT SAID LOTS, TRACTS AND STREETS SHALL BE KNOWN BY THE NUMBER, LETTER OR NAME GIVEN EACH RESPECTIVELY.

THE "MASTER DEVELOPER" IS THE OWNER OF FEE TITLE IN: (A) THE PROPERTY BEING DEDICATED ON THIS PLAT TO THE PUBLIC FOR PURPOSES AND ALL INCIDENTALS THEREON; AND (B) THE PROPERTY UPON OR ACROSS WHICH EASEMENTS ARE BEING DEDICATED ON THIS PLAT TO THE PUBLIC. THE "MASTER DEVELOPER" HEREBY WARRANTS TO TOWN OF FLORENCE, A POLITICAL SUBDIVISION OF THE STATE OF ARIZONA, THE TITLE TO SUCH PROPERTY AGAINST ALL PERSONS.

STREET RIGHT-OF-WAY SHOWN ON THIS PLAT ARE DEDICATED TO THE PUBLIC FOR ROADWAY PURPOSES INCLUDING, BUT NOT LIMITED TO, ACCESS, DRAINAGE, TELECOMMUNICATIONS AND PUBLIC UTILITIES.

THE MAINTENANCE OF LANDSCAPING WITHIN THE PUBLIC RIGHT-OF-WAY TO BACK OF CURB SHALL BE THE RESPONSIBILITY OF THE HOMEOWNERS' ASSOCIATION OR THE ADJUTING PROPERTY OWNER.

EASEMENTS ARE DEDICATED AS SHOWN ON THIS PLAT.

AS DESIGNATED ON THIS PLAT, ONE FOOT WIDE VEHICULAR NON-ACCESS EASEMENTS PROHIBITING VEHICULAR INGRESS AND EGRESS ARE HEREBY DEDICATED TO THE PUBLIC UPON ALL LOTS ADJACENT TO DRAINAGE EASEMENTS, TRACTS, OR FACILITIES AND/OR ADJACENT TO ARTERIAL OR COLLECTOR STREETS.

AS DESIGNATED ON THIS PLAT, THREE FOOT WIDE WALL MAINTENANCE EASEMENTS GRANTING ACCESS TO CONSTRUCT AND MAINTAIN OR REPAIR WALLS AND WALL FOOTINGS WITHIN THE WALL MAINTENANCE EASEMENT IS DEDICATED TO THE ANTHEM PARKSIDE AT MERRILL RANCH COMMUNITY ASSOCIATION, INC.

NON-EXCLUSIVE DRAINAGE EASEMENTS ARE HEREBY DEDICATED TO THE PUBLIC UPON, OVER, ACROSS AND THROUGH TRACTS A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, & Q AND/OR THOSE AREAS DESIGNATED AS SUCH HEREON. NO USE SHALL BE PERMITTED WITHIN THE DRAINAGE EASEMENTS WHICH WOULD PROHIBIT OR INTERFERE WITH THE DRAINAGE USE. MAINTENANCE OF THE DRAINAGE EASEMENTS SHALL BE THE RESPONSIBILITY OF THE ANTHEM PARKSIDE AT MERRILL RANCH COMMUNITY ASSOCIATION. SHOULD THE ASSOCIATION NOT ADEQUATELY MAINTAIN THE DRAINAGE EASEMENTS, THE GOVERNING ENTITY HAVING JURISDICTION OVER THE AREA IN WHICH THE DRAINAGE EASEMENTS ARE LOCATED, AT ITS DISCRETION, MAY ENTER UPON AND MAINTAIN THE DRAINAGE EASEMENTS, AND CHARGE THE COMMUNITY ASSOCIATION THE COST OF THE MAINTENANCE. ALL OTHER EASEMENTS ARE SUBORDINATE TO THE DRAINAGE EASEMENTS.

PUBLIC UTILITY FACILITY EASEMENTS ARE HEREBY DEDICATED TO THE PUBLIC UPON, OVER, UNDER, ACROSS AND THROUGHOUT THOSE AREAS DESIGNATED AS SUCH HEREON FOR THE INSTALLATION, MAINTENANCE, REPAIR, AND REMOVAL OF UNDERGROUND UTILITIES INCLUDING, BUT NOT LIMITED TO, WATER, SEWER, GAS, ELECTRIC, AND TELECOMMUNICATIONS. MAINTENANCE OF THE AREAS SUBJECT TO SUCH PUBLIC UTILITY FACILITY EASEMENTS SHALL BE THE RESPONSIBILITY OF THE LOT OR TRACT OWNER.

IN WITNESS WHEREOF:

PULTE HOME COMPANY, LLC, AS OWNER, HAS HEREUNTO CAUSED ITS NAME TO BE AFFIXED AND HAS EXECUTED THIS SUBDIVISION PLAT BY THE SIGNATURE OF THE UNDERSIGNED, DULY AUTHORIZED, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

BY: \_\_\_\_\_

ITS: \_\_\_\_\_

## ACKNOWLEDGEMENT

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ } ss.

ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, BEFORE ME, THE UNDERSIGNED, PERSONALLY APPEARED.

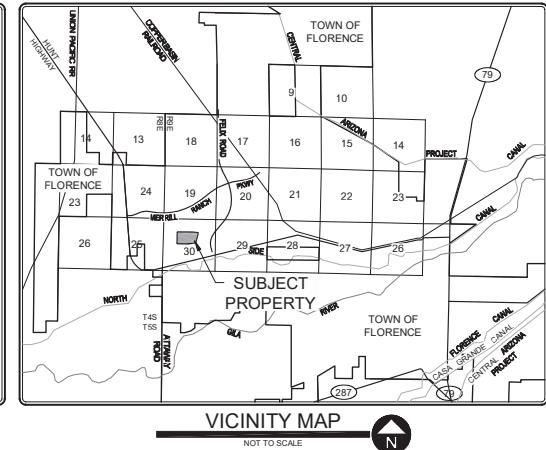
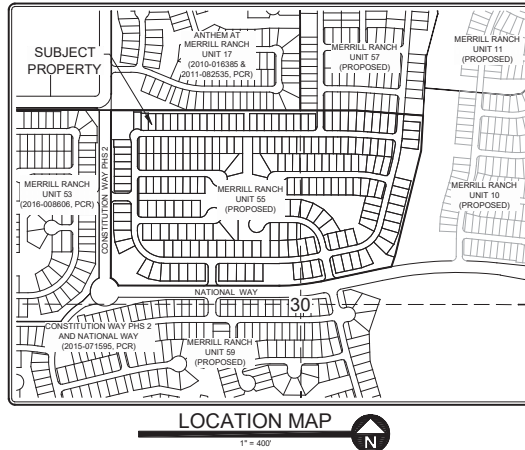
WITHIN, AND WHO EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES THEREIN CONTAINED.  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC DATE \_\_\_\_\_

MY COMMISSION EXPIRES: \_\_\_\_\_, 20\_\_\_\_.

## MERRILL RANCH COMMUNITY FACILITIES DISTRICT NO. 1

NOTWITHSTANDING THE FOREGOING, THE OWNER OF THE REAL PROPERTY WHICH IS THE SUBJECT OF THIS PLAT, COLLECTIVELY WITH PREDECESSORS AND SUCCESSORS AND THEIR ASSIGNS PURSUANT TO THE HERINAFTER DESCRIBED DEVELOPMENT AGREEMENT, THE "OWNERS", HEREBY RESERVE AN INTEREST IN ANY OF THE FOREGOING REAL PROPERTY UPON WHICH THAT WOULD BE "PUBLIC INFRASTRUCTURE" AS SUCH TERM IS DEFINED IN SECTION 48-701, ARIZONA REVISED STATUTES, HAS BEEN OR IS TO BE CONSTRUCTED. EXCEPT IF RELEASED PRIOR THERETO AS HERINAFTER DESCRIBED, SUCH INTEREST IS, IF THE OWNERS BECOME A PARTY TO THE DEVELOPMENT AGREEMENT, TO BE ACQUIRED PURSUANT TO A DEVELOPMENT AGREEMENT, ORIGINALLY DATED NOVEMBER 1, 2005, AND AS THEREBY AMENDED AFTER, AMONG THE OWNERS, THE TOWN OF FLORENCE, ARIZONA (THE "MUNICIPALITY") AND MERRILL RANCH COMMUNITY FACILITIES DISTRICT NO. 1. AMONG OTHERS, SUCH DISTRICT WILL ACQUIRE SUCH PUBLIC INFRASTRUCTURE PURSUANT TO SUCH DEVELOPMENT AGREEMENT. (SUCH INTEREST IS LIMITED TO ONE NECESSARY TO ACCOMMODATE THE FINANCING OF THE ACQUISITION OF SUCH PUBLIC INFRASTRUCTURE (INCLUDING OF SUCH INTEREST IN SUCH REAL PROPERTY) PURSUANT TO SUCH DEVELOPMENT AGREEMENT). SUCH INTEREST TO BE RELEASED UPON THE EARLIER OF THE ACQUISITION OF SUCH PUBLIC INFRASTRUCTURE ONLY BY SUCH DISTRICT PURSUANT TO SUCH DEVELOPMENT AGREEMENT AND NOVEMBER 31, 2038.



## SHEET INDEX

SHEET NO.	CONTENTS
1	COVER SHEET
2	INDEX MAP/LEGAL DESCRIPTION
3	UNIT 55 LAYOUT
4	UNIT 55 LAYOUT
5	UNIT 55 LAYOUT
6	UNIT 55 LAYOUT
7	UNIT 55 LAYOUT
8	UNIT 55 LAYOUT
9	UNIT 55 DETAIL
10	UNIT 55 DETAIL

## TRACT AREA TABLE

TRACT	AREA (AC)	USAGE
TRACT A	0.6772	LANDSCAPE, DRAINAGE, STORM DRAIN, PUBLIC UTILITY EASEMENT & RETENTION
TRACT B	0.2192	LANDSCAPE, DRAINAGE & PUBLIC UTILITY EASEMENT
TRACT C	0.2644	LANDSCAPE, DRAINAGE & PUBLIC UTILITY EASEMENT
TRACT D	0.4130	LANDSCAPE, DRAINAGE & PUBLIC UTILITY EASEMENT
TRACT E	0.6598	LANDSCAPE, DRAINAGE & PUBLIC UTILITY EASEMENT
TRACT F	0.0477	LANDSCAPE, DRAINAGE & PUBLIC UTILITY EASEMENT
TRACT G	0.7830	LANDSCAPE, DRAINAGE & PUBLIC UTILITY EASEMENT
TRACT H	0.8094	LANDSCAPE, DRAINAGE, STORM DRAIN, SEWER PUBLIC UTILITY EASEMENT & RETENTION
TRACT I	0.2927	LANDSCAPE, DRAINAGE & PUBLIC UTILITY EASEMENT
TRACT J	1.4430	LANDSCAPE, DRAINAGE, STORM DRAIN, PUBLIC UTILITY EASEMENT & RETENTION
TRACT K	0.0678	LANDSCAPE, DRAINAGE & PUBLIC UTILITY EASEMENT
TRACT L	0.7688	LANDSCAPE, DRAINAGE, STORM DRAIN, PUBLIC UTILITY EASEMENT & RETENTION
TRACT M	0.0224	LANDSCAPE, DRAINAGE & PUBLIC UTILITY EASEMENT
TRACT N	0.0680	LANDSCAPE, DRAINAGE & PUBLIC UTILITY EASEMENT
TRACT O	0.0299	LANDSCAPE, DRAINAGE & PUBLIC UTILITY EASEMENT
TRACT P	0.0294	LANDSCAPE, DRAINAGE & PUBLIC UTILITY EASEMENT
TRACT Q	1.1588	LANDSCAPE, DRAINAGE & PUBLIC UTILITY EASEMENT

## GENERAL NOTES

- ALL-WEATHER ACCESS WILL BE PROVIDED TO ALL LOTS WITHIN THIS SUBDIVISION.
- ALL PROPOSED DWELLING UNITS SHALL BE SINGLE FAMILY, DETACHED.
- THIS SUBDIVISION IS SUBJECT TO THE DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS FOR ANTHEM AT MERRILL RANCH.
- PUBLIC UTILITY FACILITY EASEMENT WILL BE LAND DEDICATED FOR INSTALLATION OF FACILITIES OVERHEAD AND UNDERGROUND, FURNISHED FOR USE BY THE PUBLIC. THIS TYPE OF EASEMENT MAY BE USED TO DEDICATE INGRESS TO PROPERTY, AS IN PRIVATE STREET SUBDIVISIONS. ALSO INCLUDED ARE IMPROVEMENTS SUCH AS STREIGHTLIGHTS, TRAFFIC SIGNAL DEVICES, SIDEWALK, AND FLOOD CONTROL. THESE FACILITIES MAY BE OWNED AND OPERATED BY THE MUNICIPALITY OR DULY AUTHORIZED POLITICAL SUBDIVISION OF THE STATE OF ARIZONA.
- CONSTRUCTION WITHIN UTILITY EASEMENTS SHALL BE LIMITED TO UTILITIES, FENCES AND DRIVEWAYS, SIDEWALKS AND INSTALLATION OF STREET SIGNS.
- NO STRUCTURES OR VEGETATION OF ANY KIND THAT WOULD IMPEDE THE FLOW OF WATER THROUGH THE EASEMENTS MAY BE CONSTRUCTED, PLANTED OR ALLOWED TO GROW WITHIN DRAINAGE EASEMENTS.
- ONLY GROUND COVER AND BUSHES ARE ALLOWED TO BE PLANTED WITHIN EASEMENTS DEDICATED FOR THE EXCLUSIVE USE OF WATER, SANITARY SEWER, RECLAIMED WATER OR ANY COMBINATION THEREOF. NO TREES ARE ALLOWED.
- VISIBILITY EASEMENT RESTRICTIONS: ANY OBJECT, WALL, STRUCTURE, MOUND, OR LANDSCAPING (MATURE) OVER 24" IN HEIGHT IS NOT ALLOWED WITHIN THE VISIBILITY EASEMENT (SEE SHEET 2 FOR DETAIL) OR THE INTERSECTION SIGHT DISTANCE TRIANGLE (SEE SHEET 9 FOR DETAILS).
- TRACT, LOT AND PARCEL MONUMENTATION TO SET AT THE COMPLETION OF STREET PAVING.
- ALL TRACTS THAT WILL NOT BE DEDICATED TO THE TOWN OF FLORENCE AND ALL COMMON PROPERTY SHALL BE IMPROVED IN ACCORDANCE WITH PLANS APPROVED BY THE TOWN OF FLORENCE AND SHALL BE CONVEYED BY WARRANTY (OR SPECIAL WARRANTY) DEED TO THE COMMUNITY ASSOCIATION. THE COMMUNITY ASSOCIATION SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE COMMON PROPERTY.
- ALL PROPERTY LINES SHOWN INTERSECTING AN ARC ARE TO BE ASSUMED RADIAL, UNLESS NOTED AS NON-RADIAL (NR).
- POSITIONAL TOLERANCE FOR WALLS COMMON TO TWO LOTS IS +/- 1.0 FOOT FROM COMMON LOT LINE. WALLS COMMON TO A LOT AND A TRACT OR RIGHT-OF-WAY ARE TO BE WITHIN THE WALL MAINTENANCE EASEMENT.
- DEVELOPMENT WITHIN THIS FINAL PLAT SHALL CONFORM WITH THE 2006 INTERNATIONAL FIRE CODE.
- UNIT 55 LIES WITHIN FLOOD ZONE X, PER FEMA FIRM PANEL 875 OF 2575, MAP NUMBER 040210875E, DECEMBER 4, 2007.

## RECORDER

STATE OF ARIZONA }  
COUNTY OF PINAL } ss.  
I hereby certify that the within instrument is filed in the official records of this County as:  
File No. \_\_\_\_\_  
Date: \_\_\_\_\_  
Request of: \_\_\_\_\_  
Witness my hand and official seal:  
Virginia Ross Pinal County Recorder  
By: \_\_\_\_\_ Deputy

## DEVELOPER / OWNER PULTE HOME COMPANY, LLC

16767 PERIMETER DRIVE STE. 100  
SCOTTSDALE, AZ 85260-1042  
480.951.6037

## SURVEYOR BAXTER DESIGN GROUP, LLC

7500 N. DOBSON ROAD, SUITE 200  
SCOTTSDALE, AZ 85256  
480.818.6001

## LAND USE INFORMATION

GROSS AREA	54.4794 ACRES
OPEN SPACE	13.5639 ACRES
RIGHT-OF-WAY AREA	8.7725 ACRES
NET AREA	45.7069 ACRES
TOTAL LOTS	212
PROPOSED DENSITY	3,8914 D.U./AC.
ZONING	P.U.D. R-1

## UTILITIES AND SERVICES

GAS	SOUTHWEST GAS
SEWER	JOHNSON UTILITIES CO
WATER	JOHNSON UTILITIES CO
ELECTRIC	ARIZONA PUBLIC SERVICE (APS)
TELEPHONE	CENTURYLINK
SOLID WASTE DISPOSAL	TOWN OF FLORENCE
CABLE	COX/CENTURYLINK
POLICE	PINAL COUNTY POLICE DEPARTMENT
FIRE	TOWN OF FLORENCE
SCHOOLS	FLORENCE UNIFIED SCHOOL DISTRICT



## SURVEYOR CERTIFICATION

THIS IS TO CERTIFY THAT THIS PLAT IS CORRECT AND ACCURATE AND THE MONUMENTS DESCRIBED HEREIN HAVE EITHER BEEN SET OR LOCATED AS DESCRIBED TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATE: OCTOBER 12, 2017

ISSUED BY: JWW

EXPIRES BY: 07/31

PHONE:

CELL: FINAL PLAT



J.W. WEEKS, R.L.S., 43021  
BAXTER DESIGN GROUP, LLC  
7500 N. DOBSON ROAD, SUITE 200  
SCOTTSDALE, AZ 85256

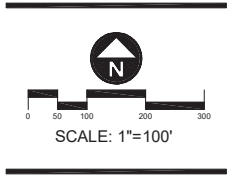
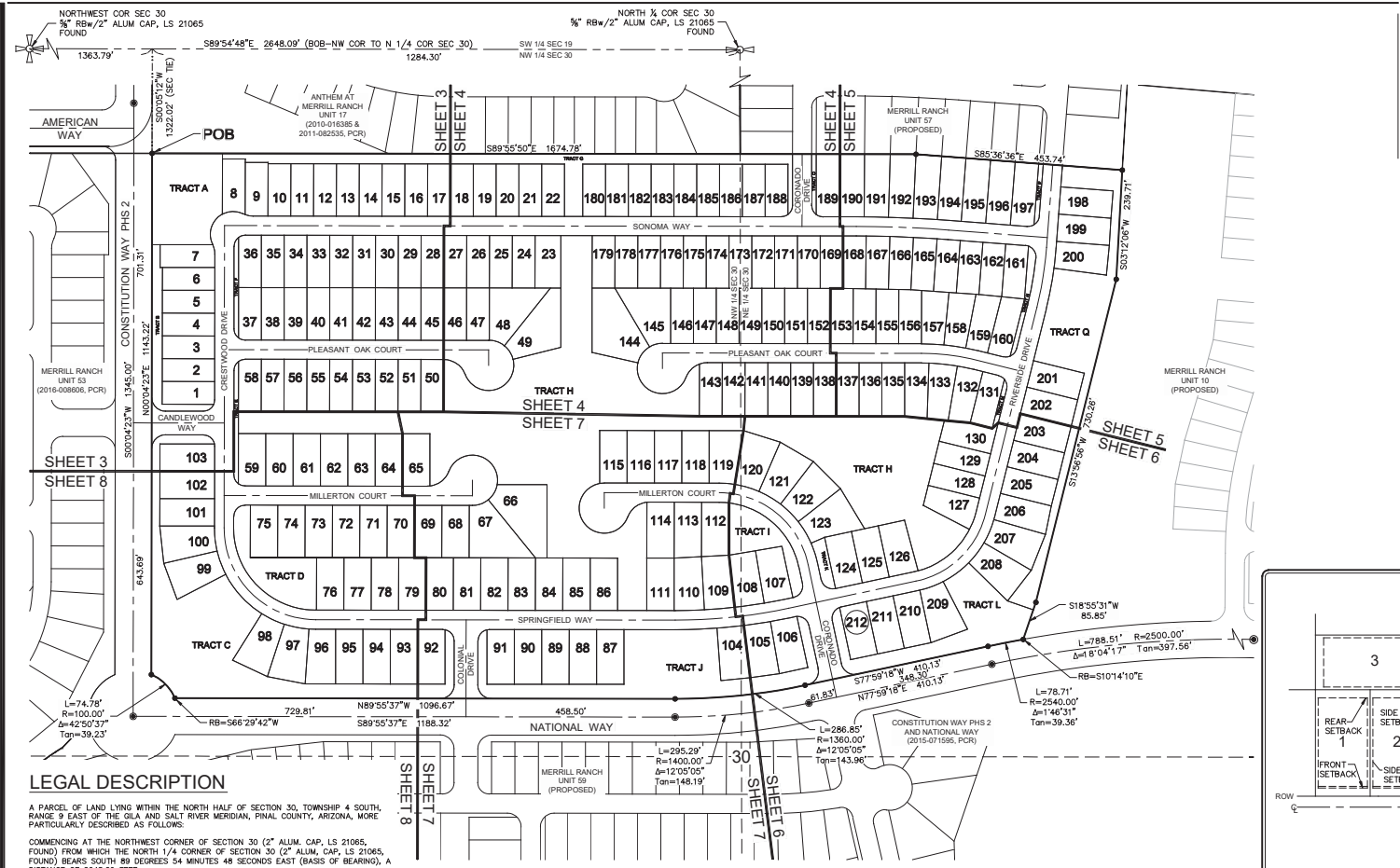
BY SIGN: \_\_\_\_\_

## PULTE HOME COMPANY MERRILL RANCH FINAL PLAT UNIT 55

SITUATED WITHIN THE NORTH 1/2 OF SECTION 30,  
TOWNSHIP 4 SOUTH, RANGE 9 EAST,  
OF THE GILA AND SALT RIVER MERIDIAN,  
TOWN OF FLORENCE, PINAL COUNTY, ARIZONA

UNIT 55  
COVER SHEET  
SHEET 1 OF 10

ASK YOUR SURVEYOR FOR A COPY OF THIS PLAT.  
BAXTER DESIGN GROUP, LLC  
7500 N. DOBSON RD., SUITE 200  
SCOTTSDALE, AZ 85256  
PH: 480.818.6001 | FAX: 480.818.6037 | WWW.BAXTERDESIGNGROUP.COM



**RECORDER**

STATE OF ARIZONA }  
 COUNTY OF PINAL } SS

I hereby certify that the within instrument is filed in the official records of this County as follows:  
 Date: \_\_\_\_\_  
 Request of: \_\_\_\_\_  
 Witness my hand and official seal:  
 Virginia Ross Pinal County Recorder  
 By: \_\_\_\_\_ Deputy

- SYMBOL LEGEND**
- SECTION CORNER, GLO BRASS CAP, UNLESS NOTED OTHERWISE
  - QUARTER CORNER, GLO BRASS CAP, UNLESS NOTED OTHERWISE
  - CENTERLINE MONUMENT (BRASS CAP, OR AS NOTED)
  - 2" REBAR & CAP, PLS 21095, SET (UNLESS NOTED OTHERWISE)
- LINE LEGEND**
- BREAK LINE
  - CENTERLINE OF ROADWAY
  - EASEMENT LINE
  - ELI AT BOUNDARY
  - PROPERTY LINE
  - ROW
  - SECTION LINE
  - TERMINAL POINT ON ROW INDICATES THAT PORTION OF THE SECTION ROW EASEMENT TO BE ABANDONED AS PART OF THIS RECORDING.

- ABBREVIATIONS**
- (AC) ACRES
  - AL ALUMINUM CAP
  - BR BRASS CAP
  - BOOK BOOK
  - (BOB) BASIS OF BEARING
  - CMU CONCRETE MASONRY UNIT
  - DKT SOCKET
  - FND FOUND MONUMENT
  - GLO GENERAL LAND OFFICE
  - LE EASEMENT
  - LS# LAND SURVEYORS REGISTRATION No.
  - MEASURED MORE OR LESS
  - NO ID NO IDENTIFICATION, (NO LS No.)
  - (NR) INDICATES LINE IS NOT RADIAL TO CURVE
  - NTS NOT TO SCALE
  - PCR PINAL COUNTY RECORDER
  - PG PAGE
  - POB POINT OF BEGINNING
  - PUE PUBLIC UTILITY FACILITY EASEMENT/ DRAINAGE EASEMENT
  - R (R) RANGE LINE No. EAST
  - (RB) RADIAL BEARING
  - ROW RIGHT OF WAY
  - SEC SECTION
  - SDI STORM DRAIN EASEMENT
  - SSD SANITARY SEWER EASEMENT
  - SSE SIGHT DISTANCE TRIANGLE
  - T # S TOWNSHIP LINE No. SOUTH
  - TOW TOWNSHIP
  - UVT UNOBSTRUCTED VIEW TRIANGLE
  - WAE WHEELCHAIR NON-ACCESS EASEMENT
  - WME WATERLINE EASEMENT
  - WMA WALL MAINTENANCE EASEMENT

**LEGAL DESCRIPTION**

A PARCEL OF LAND LYING WITHIN THE NORTH HALF OF SECTION 30, TOWNSHIP 4 SOUTH, RANGE 9 EAST OF THE GILA AND SALT RIVER MERIDIAN, PINAL COUNTY, ARIZONA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SECTION 30 (2" ALUM. CAP. LS 21065, FOUND) FROM WHICH THE NORTH 1/4 CORNER OF SECTION 30 (2" ALUM. CAP. LS 21065, FOUND) BEARS SOUTH 89 DEGREES 54 MINUTES 48 SECONDS EAST (BASIS OF BEARING), A DISTANCE OF 2648.09 FEET;

THENCE, SOUTH 89 DEGREES 54 MINUTES 48 SECONDS EAST ALONG THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 30, A DISTANCE 1363.79 FEET TO A POINT FROM WHICH THE NORTH 1/4 CORNER OF SECTION 30 BEARS SOUTH 89 DEGREES 54 MINUTES 48 SECONDS EAST, A DISTANCE OF 1284.30 FEET;

THENCE, SOUTH 00 DEGREES 05 MINUTES 12 SECONDS WEST, A DISTANCE OF 1322.02 FEET TO THE TRUE POINT OF BEGINNING;

THENCE, SOUTH 89 DEGREES 55 MINUTES 50 SECONDS EAST, A DISTANCE OF 1674.78 FEET;

THENCE, SOUTH 85 DEGREES 36 MINUTES 36 SECONDS EAST, A DISTANCE OF 453.74 FEET;

THENCE, SOUTH 03 DEGREES 12 MINUTES 06 SECONDS WEST, A DISTANCE OF 239.71 FEET;

THENCE, SOUTH 13 DEGREES 56 MINUTES 56 SECONDS WEST, A DISTANCE OF 730.26 FEET;

THENCE, SOUTH 18 DEGREES 55 MINUTES 31 SECONDS WEST, A DISTANCE OF 85.85 FEET TO A POINT ON THE NORTHEASTERLY RIGHT-OF-WAY OF CONSTITUTION WAY, PHS 2 AND NATIONAL WAY;

THENCE, WESTERLY ALONG SAID RIGHT-OF-WAY AN ARC DISTANCE OF 78.71 FEET ALONG A NON-TANGENT CURVE TO THE LEFT, THE RADIUS POINT BEARS SOUTH 10 DEGREES 14 MINUTES 10 SECONDS EAST, A DISTANCE OF 2540.00 FEET AND HAVING A CENTRAL ANGLE OF 01 DEGREES 46 MINUTES 31 SECONDS;

THENCE, SOUTH 77 DEGREES 59 MINUTES 18 SECONDS WEST, A DISTANCE OF 410.13 FEET;

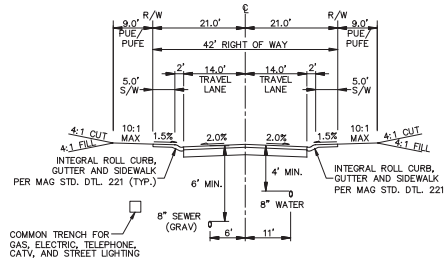
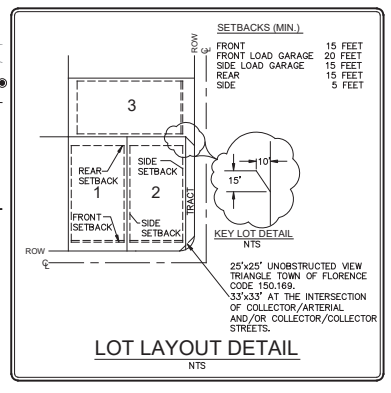
THENCE, WESTERLY AN ARC DISTANCE OF 286.85 FEET ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 1360.00 FEET AND A CENTRAL ANGLE OF 12 DEGREES 05 MINUTES 05 SECONDS;

THENCE, NORTH 89 DEGREES 55 MINUTES 37 SECONDS WEST, A DISTANCE OF 1096.67 FEET;

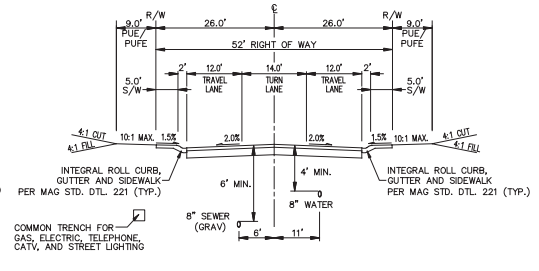
THENCE, NORTHWESTERLY AN ARC DISTANCE OF 74.78 FEET ALONG A NON-TANGENT CURVE TO THE LEFT, THE RADIUS POINT BEARS SOUTH 66 DEGREES 29 MINUTES 42 SECONDS WEST, A DISTANCE OF 100.00 FEET AND HAVING A CENTRAL ANGLE OF 42 DEGREES 50 MINUTES 37 SECONDS;

THENCE, NORTH 00 DEGREES 04 MINUTES 23 SECONDS EAST, A DISTANCE OF 1143.22 FEET TO THE TRUE POINT OF BEGINNING;

CONTAINING 54.4794 ACRES, MORE OR LESS.



**LOCAL ROADWAY**  
 (LOOKING NORTH AND EAST)  
 N.T.S.



**52' ROW ENTRY ROADWAY**  
 (LOOKING NORTH AND EAST)  
 N.T.S.

**BAXTER DESIGN GROUP**

DATE: OCTOBER 12, 2017  
 DESIGNED BY: MBO  
 DRAWN BY: STS  
 CHECKED BY: JMW  
 PROJECT CODE: FINAL PLAT

**PULTE HOME COMPANY**  
**MERRILL RANCH**  
**FINAL PLAT UNIT 55**

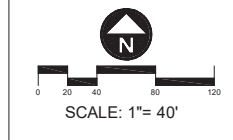
SITUATED WITHIN THE NORTH 1/2 OF SECTION 30, TOWNSHIP 4 SOUTH, RANGE 9 EAST, OF THE GILA AND SALT RIVER MERIDIAN, TOWNSHIP OF FLORENCE, PINAL COUNTY, ARIZONA.

UNIT 55  
 INDEX MAP  
 SHEET 2 OF 10

10/12/17 10:00 AM (GMT-7) PULTE HOME COMPANY  
 10/12/17 10:00 AM (GMT-7) PULTE HOME COMPANY



NORTHWEST COR SEC 30  
 3/4" RBW/2" ALUM CAP, LS 21065  
 FOUND



**RECORDER**  
 STATE OF ARIZONA }  
 COUNTY OF PINAL } SS  
 I hereby certify that the within instrument is  
 filed in the official records of this County as  
 File No. \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Request of: \_\_\_\_\_  
 Witness my hand and official seal:  
 Virginia Ross Pinal County Recorder  
 By: \_\_\_\_\_ Deputy

**SYMBOL LEGEND**

- SECTION CORNER, GLO BRASS CAP, UNLESS NOTED OTHERWISE
- QUARTER CORNER, GLO BRASS CAP, (UNLESS NOTED OTHERWISE)
- CENTERLINE MONUMENT (BRASS CAP, OR AS NOTED) (UNLESS NOTED OTHERWISE)

**LINE LEGEND**

- BREAK LINE
- CENTERLINE OF ROADWAY
- EASEMENT LINE
- PLAT BOUNDARY
- PROPERTY LINE
- ROW
- SECTION LINE
- TERMINAL POINT ON ROW
- INDICATES THAT PORTION OF THE PLAT COUNTY ROW EASEMENT TO BE ABANDONED AS PART OF THIS RECORDING.

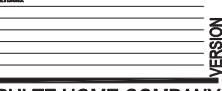
**ABBREVIATIONS**

(AC) ACRE  
 AL ALUMINUM CAP  
 BK BOOK  
 (BR) BRASS  
 CMU CONCRETE MASONRY UNIT  
 FND FOUND MONUMENT  
 GLO GENERAL LAND OFFICE  
 LANSUR LAND SURVEYORS REGISTRATION No.  
 LE LAND SURVEYORS REGISTRATION No.  
 M/L MORE OR LESS  
 NO NO IDENTIFICATION, (NO LS No.)  
 (NR) INDICATES LINE IS NOT RADIAL TO CURVE  
 NTS NOT TO SCALE  
 PFC PINAL COUNTY RECORDER  
 PG PAGE  
 P/B POINT OF BEGINNING  
 PUE PUBLIC UTILITY FACILITY EASEMENT/  
 ORANGE EASEMENT  
 (R) RECORD  
 R# RANGE LINE No. EAST  
 (RB) RADIAL BEARING  
 ROW RIGHT OF WAY  
 SEC SECTION  
 S/E STORM DRAIN EASEMENT  
 S/S SANITARY SEWER EASEMENT  
 S/S/S SPLIT DISTANCE TRIANGLE  
 SO SECTION  
 T# TOWNSHIP LINE No. SOUTH  
 TOP TOP OF FLOORLINE  
 UVT UNSTRUCTURED VIEW TRIANGLE  
 W/AE WALKWAY NON-ACCESS EASEMENT  
 WE WATERLINE EASEMENT  
 WME WALL MAINTENANCE EASEMENT



**BAXTER DESIGN GROUP**

DATE: OCTOBER 12, 2017  
 DESIGNED BY: MGO  
 DRAWN BY: STS  
 CHECKED BY: JWW  
 PROJECT: FINAL PLAT

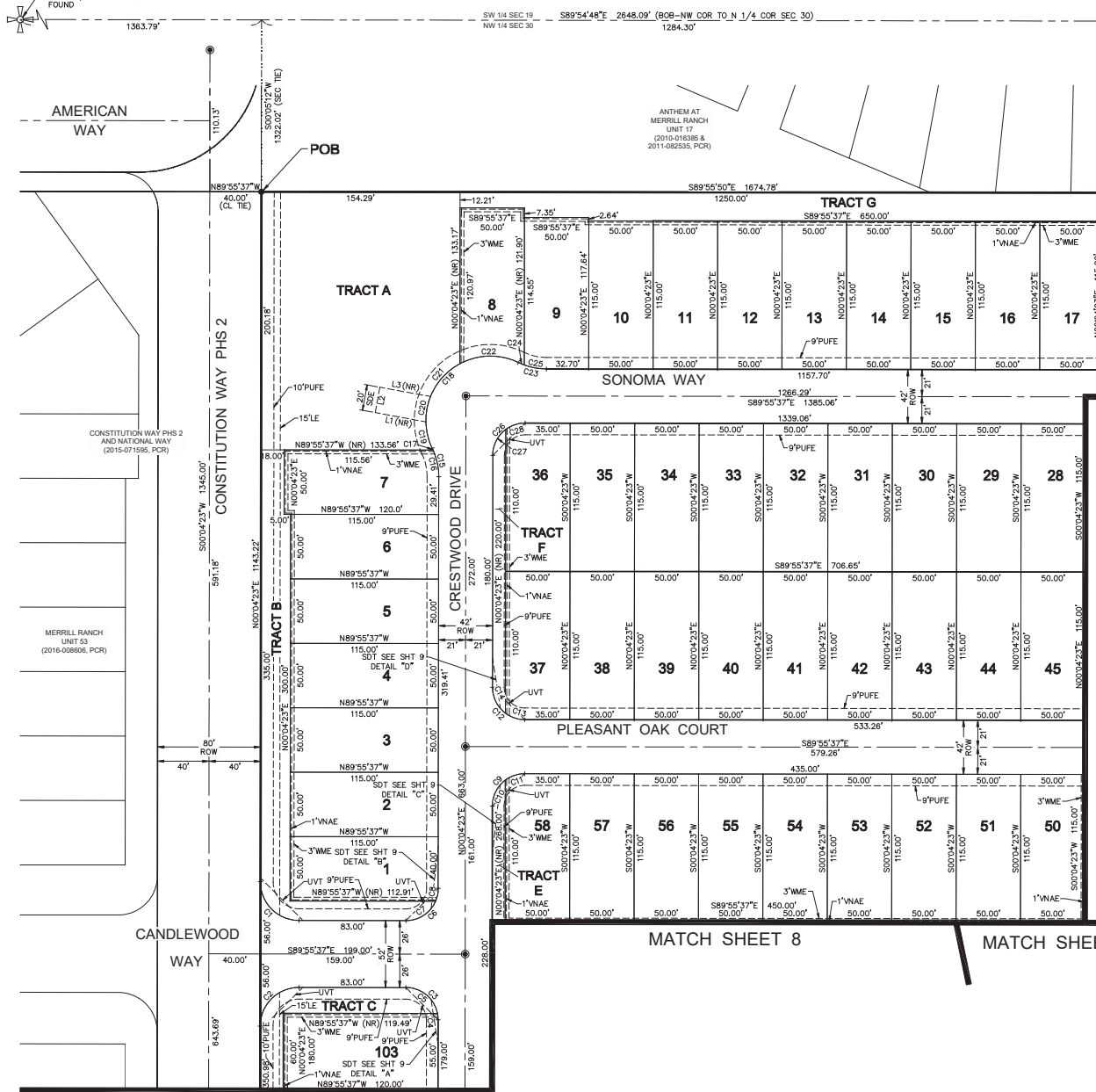


**PULTE HOME COMPANY**  
**MERRILL RANCH**  
**FINAL PLAT UNIT 55**

SITUATED WITHIN THE NORTH 1/2 OF SECTION 30,  
 TOWNSHIP 4 SOUTH, RANGE 8 EAST,  
 OF THE BLUE AND SALT RIVER MERIDIAN,  
 TOWN OF FLORENCE, PINAL COUNTY, ARIZONA.

**UNIT 55**  
**LAYOUT SHEET**  
**SHEET 3 OF 10**

with 1/4" RBW/2" ALUM CAP (LS 21065) FOUND  
 SCALE: 1" = 40'



**LOT TABLE**

LOT NO.	SQ. FT.	ACRES
1	5,743	0.1318
2	5,750	0.1320
3	5,750	0.1320
4	5,750	0.1320
5	5,750	0.1320
6	5,750	0.1320
7	5,970	0.1371
8	5,858	0.1345
9	5,964	0.1346
10	5,750	0.1320
11	5,750	0.1320
12	5,750	0.1320
13	5,750	0.1320
14	5,750	0.1320
15	5,750	0.1320
16	5,750	0.1320
17	5,750	0.1320
28	5,750	0.1320
29	5,750	0.1320
30	5,750	0.1320
31	5,750	0.1320
32	5,750	0.1320
33	5,750	0.1320
34	5,750	0.1320
35	5,750	0.1320
36	5,726	0.1315
37	5,726	0.1315
38	5,750	0.1320
39	5,750	0.1320
40	5,750	0.1320
41	5,750	0.1320
42	5,750	0.1320
43	5,750	0.1320
44	5,750	0.1320
45	5,750	0.1320
46	5,750	0.1320
47	5,750	0.1320
48	5,726	0.1315

**LINE TABLE**

LINE	BEARING	DISTANCE
L1	N79°39'00"W	40.00'
L2	N10°21'00"E	20.00'
L3	N79°39'00"W	40.00'

**CURVE TABLE**

CURVE	LENGTH	RADIUS	DELTA	TANGENT
C1	47.12'	30.00'	90°00'00"	30.00'
C2	47.12'	30.00'	90°00'00"	30.00'
C3	39.27'	25.00'	90°00'00"	25.00'
C4	5.03'	25.00'	113°12'13"	2.53'
C5	34.24'	25.00'	78°27'47"	20.41'
C6	39.27'	25.00'	90°00'00"	25.00'
C7	28.98'	25.00'	68°24'19"	16.37'
C8	10.29'	25.00'	23°34'41"	5.22'
C9	39.27'	25.00'	90°00'00"	25.00'
C10	23.18'	25.00'	53°07'48"	12.50'
C11	16.09'	25.00'	38°52'12"	8.33'
C12	39.27'	25.00'	90°00'00"	25.00'
C13	18.09'	25.00'	36°52'48"	8.33'
C14	23.18'	25.00'	53°07'48"	12.50'
C15	22.55'	50.00'	26°50'31"	11.47'
C16	21.22'	50.00'	24°19'00"	10.77'
C17	1.33'	50.00'	1°31'51"	0.67'
C18	123.64'	50.00'	141°41'02"	143.92'
C19	21.45'	50.00'	24°34'54"	10.89'
C20	20.14'	50.00'	23°04'26"	10.21'
C21	34.80'	50.00'	39°52'48"	18.14'
C22	47.25'	50.00'	54°08'54"	25.56'
C23	22.55'	50.00'	26°50'31"	11.47'
C24	4.89'	50.00'	5°36'04"	2.45'
C25	17.88'	50.00'	20°14'27"	8.92'
C26	39.27'	25.00'	90°00'00"	25.00'
C27	23.18'	25.00'	53°07'48"	12.50'
C28	16.09'	25.00'	36°52'12"	8.33'

VERSION

**RECORDER**

STATE OF ARIZONA }  
COUNTY OF PINAL } SS

I hereby certify that the within instrument is filed in the official records of this County as follows:  
File No. \_\_\_\_\_  
Date: \_\_\_\_\_

Request of: \_\_\_\_\_  
Witness my hand and official seal:  
Virginia Ross Pinal County Recorder  
By: \_\_\_\_\_ Deputy

**SYMBOL LEGEND**

SECTION CORNER, GLO BRASS CAP, UNLESS NOTED OTHERWISE  
QUARTER CORNER, GLO BRASS CAP, UNLESS NOTED OTHERWISE  
CENTERLINE MONUMENT (BRASS CAP, OR AS NOTED) (UNLESS NOTED OTHERWISE, SET)

**LINE LEGEND**

BREAK LINE  
CENTERLINE OF ROADWAY  
EASEMENT LINE  
PLAT BOUNDARY  
PROPERTY LINE  
ROW  
SECTION LINE  
TERMINAL POINT ON ROW INDICATES THAT PORTION OF THE COUNTY ROW EASEMENT WILL BE ABANDONED AS PART OF THIS RECORDING.

**ABBREVIATIONS**

(AC) ACRE  
AL ALUMINUM  
AP ALUMINUM PLATE  
BK BOOK  
BS BASE OF BEARING  
CMU CONCRETE MASONRY UNIT  
D DETAIL  
FND FOUND MONUMENT  
GLO GENERAL LAND OFFICE  
LANS LAND SURVEYORS REGISTRATION No.  
LS# LAND SURVEYORS REGISTRATION No.  
MO MORE OR LESS  
NO NO IDENTIFICATION, (NO LS No.)  
NR NOT TO SCALE  
PNT PINAL COUNTY RECORDER  
PFB POINT OF BEGINNING  
PUE PUBLIC UTILITY FACILITY EASEMENT/  
DRAINAGE EASEMENT  
R RECORD  
R# RANGE LINE No. EAST  
RB RADIAL BEARING  
ROW RIGHT OF WAY  
SEC SECTION  
SSE STORM DRAIN EASEMENT  
SSE SANITARY SEWER EASEMENT  
SSE SECTION DISTANCE, RANGES  
SO SECTION  
T TOWNSHIP LINE No. SOUTH  
TOP TOWN OF FLORENCE  
UVT UNDESTRUCTURED VEHICLE TRAIL  
WAE WHEELCHAIR NON-ACCESS EASEMENT  
WME WATERLINE EASEMENT  
WME WALL MAINTENANCE EASEMENT

**LINE TABLE**

LINE	BEARING	DISTANCE
L4	S00°04'23"W	34.00'
L5	S49°08'28"E	50.00'
L6	N40°51'52"E	30.00'
L7	S49°08'28"E	50.00'
L8	S00°04'23"W	34.00'
L9	S58°28'12"W	50.00'
L10	N31°31'48"W	30.00'
L11	S58°28'12"W	50.00'
L13	S89°55'37"E	20.00'

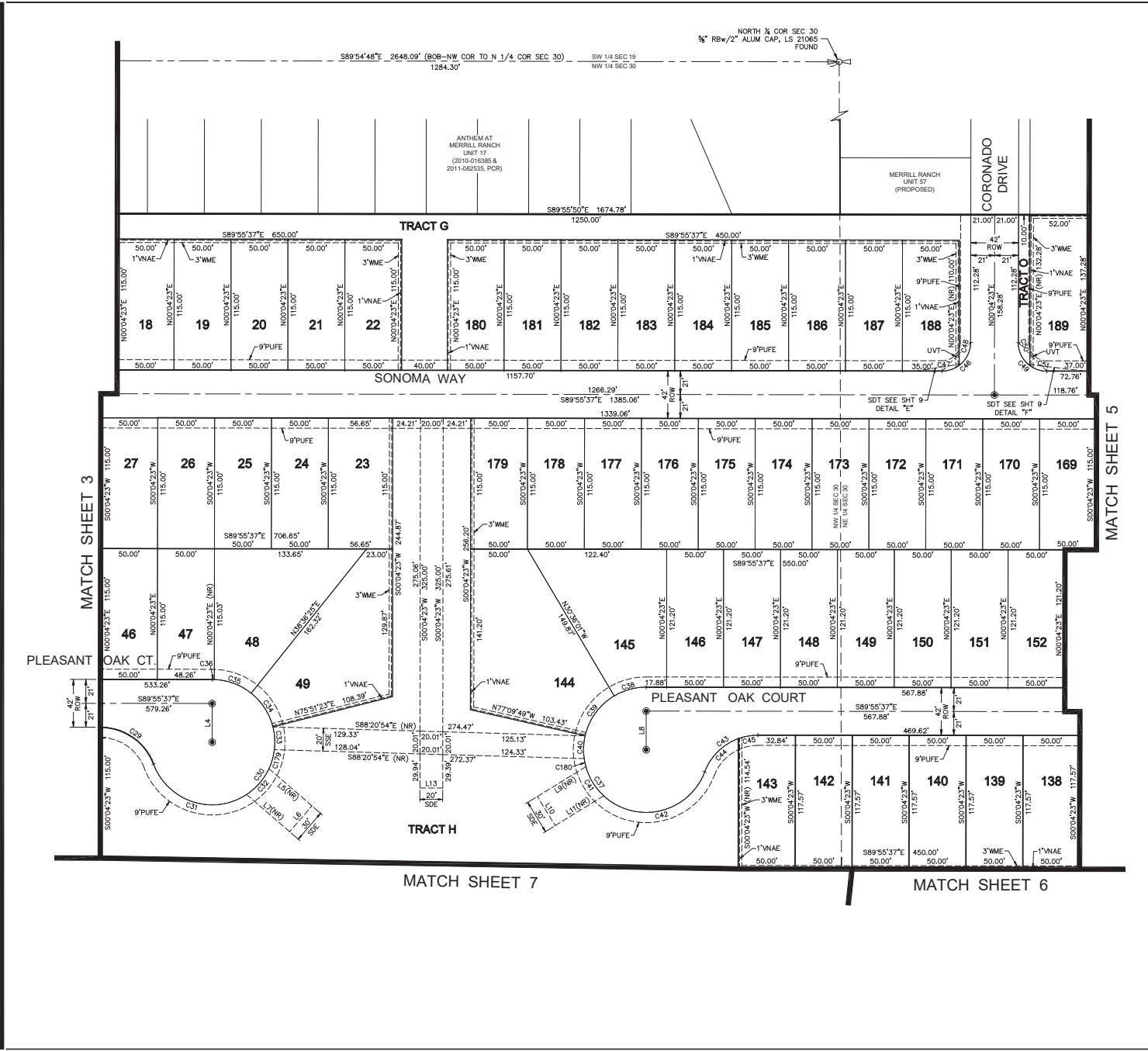
**CURVE TABLE**

CURVE	LENGTH	RADIUS	DELTA	TANGENT
C29	60.53'	50.00'	69°22'01"	34.60'
C30	239.38'	55.00'	249°22'01"	79.48'
C31	98.64'	55.00'	102°45'17"	158.84'
C32	30.38'	55.00'	31°39'12"	15.59'
C33	20.20'	55.00'	21°02'28"	10.21'
C34	35.76'	55.00'	37°14'58"	18.54'
C35	35.26'	55.00'	36°43'34"	18.26'
C36	1.74'	55.00'	148°28'	0.87'
C37	239.38'	55.00'	249°22'01"	79.48'
C38	29.44'	55.00'	32°04'25"	15.98'
C39	44.70'	55.00'	46°33'48"	23.67'
C40	20.11'	55.00'	20°57'11"	10.17'
C41	30.38'	55.00'	31°39'12"	15.59'
C42	102.45'	55.00'	111°56'14"	81.44'
C43	60.53'	50.00'	69°22'01"	34.60'
C44	43.02'	50.00'	49°17'43"	22.94'
C45	17.52'	50.00'	20°04'18"	8.85'
C46	39.27'	25.00'	90°00'00"	25.00'
C47	16.09'	25.00'	36°52'12"	8.33'
C48	23.18'	25.00'	53°07'48"	12.50'
C49	39.27'	25.00'	90°00'00"	25.00'
C50	23.18'	25.00'	53°07'48"	12.50'
C51	16.09'	25.00'	36°52'12"	8.33'
C179	17.41'	55.00'	18°08'03"	8.78'
C180	7.28'	55.00'	7°39'12"	3.65'

**PULTE HOME COMPANY**  
**MERRILL RANCH**  
**FINAL PLAT UNIT 55**

SITUATED WITHIN THE NORTH 1/4 OF SECTION 30, TOWNSHIP 4 SOUTH, RANGE 8 EAST, OF THE GILA AND SALT RIVER MERIDIAN, TOWN OF FLORENCE, PINAL COUNTY, ARIZONA.

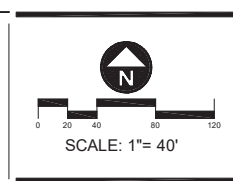
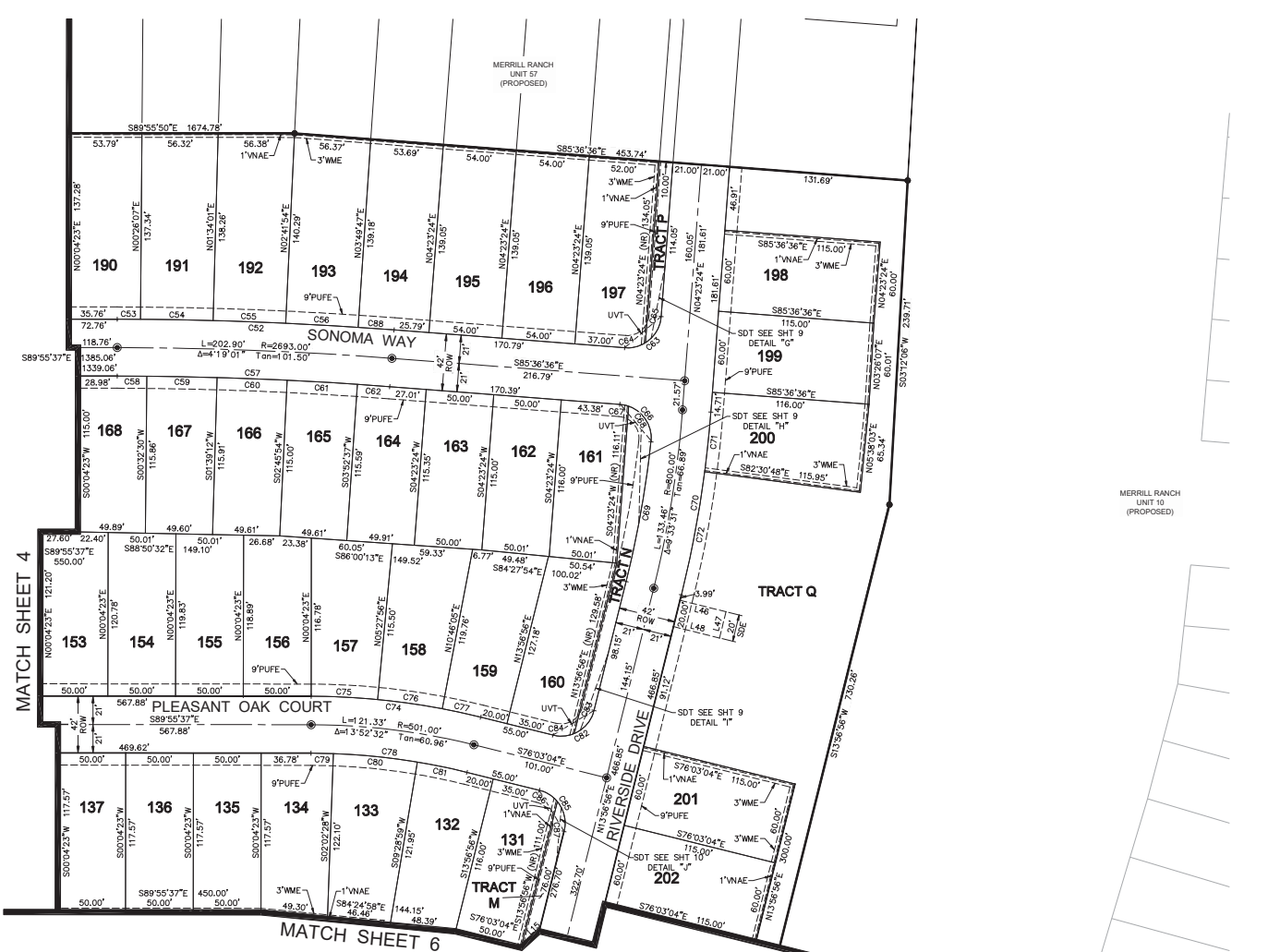
**UNIT 55**  
**LAYOUT SHEET**  
**SHEET 4 OF 10**



**LOT TABLE**

LOT NO.	SQ. FT.	ACRES
18	5,750	0.1320
19	5,750	0.1320
20	5,750	0.1320
21	5,750	0.1320
22	5,750	0.1320
23	6,515	0.1498
24	5,750	0.1320
25	5,750	0.1320
26	5,750	0.1320
27	5,750	0.1320
46	5,750	0.1320
47	5,750	0.1320
48	10,291	0.2363
49	11,257	0.2584
189	5,879	0.1320
139	5,879	0.1350
140	5,879	0.1350
141	5,879	0.1350
142	5,879	0.1350
143	5,862	0.1346
144	14,085	0.3233
145	10,566	0.2428
146	6,060	0.1391
147	6,060	0.1391
148	6,060	0.1391
149	6,060	0.1391
150	6,060	0.1391
151	6,060	0.1391
152	6,060	0.1391
169	5,750	0.1320
170	5,750	0.1320
171	5,750	0.1320
172	5,750	0.1320
173	5,750	0.1320
174	5,750	0.1320
175	5,750	0.1320
176	5,750	0.1320
177	5,750	0.1320
178	5,750	0.1320
179	5,750	0.1320
180	5,750	0.1320
181	5,750	0.1320
182	5,750	0.1320
183	5,750	0.1320
184	5,750	0.1320
185	5,750	0.1320
186	5,750	0.1320
187	5,750	0.1320
188	5,750	0.1320
189	7,115	0.1633

VERSION



**RECORDER**

STATE OF ARIZONA }  
COUNTY OF PINAL } SS

I hereby certify that the within instrument is filed in the official records of this County as File No. \_\_\_\_\_ Date: \_\_\_\_\_

Request of: \_\_\_\_\_  
Witness my hand and official seal: \_\_\_\_\_  
Virginia Ross Pinal County Recorder  
By: \_\_\_\_\_ Deputy

**SYMBOL LEGEND**

- SECTION CORNER, GLO BRASS CAP, UNLESS NOTED OTHERWISE
- QUARTER CORNER, GLO BRASS CAP, (UNLESS NOTED OTHERWISE)
- CENTERLINE MONUMENT (BRASS CAP, OR AS NOTED)
- ROW (UNLESS NOTED OTHERWISE)

**LINE LEGEND**

- BREAK LINE
- CENTERLINE OF ROADWAY
- EASEMENT LINE
- PLAT BOUNDARY
- PROPERTY LINE
- ROW
- TERMINAL POINT ON ROW OF THE COUNTY ROW
- INDICATES THAT PORTION OF THE COUNTY ROW EASEMENT TO BE ABANDONED AS PART OF THIS RECORDING.

**ABBREVIATIONS**

(A) ACRE  
AL ALUMINUM CAP  
AC CAP  
BK BOOK  
SPT SURVEY POINT  
C/MJ CONCRETE MASONRY UNIT  
FND FOUND MONUMENT  
GLO GENERAL LAND OFFICE  
LANSURAR EASEMENT  
LS# LAND SURVEYORS REGISTRATION No.  
MO MORE OR LESS  
NO ID NO IDENTIFICATION, (NO LS No.)  
(NR) INDICATES LINE IS NOT RADIAL TO CURVE  
NTS NOT TO SCALE  
PFC PINAL COUNTY RECORDER  
PFB POINT OF BEGINNING  
PUE PUBLIC UTILITY FACILITY EASEMENT/  
ORANGE EASEMENT  
R (R) RECORD  
R# RANGE LINE No. EAST  
(RB) RADIAL BEARING  
SEC RIGHT OF WAY  
SEC STORED DRAIN EASEMENT  
SSE SANITARY SEWER EASEMENT  
SPT SURVEY POINT  
T# TOWNSHIP LINE No. SOUTH  
TOP TOP  
UVT UNOBSTRUCTED VIEW TRIANGLE  
W/E WALL MAINTENANCE EASEMENT  
WME WALL MAINTENANCE EASEMENT

**LOT TABLE**

LOT NO.	SQ. FT.	ACRES
131	5,776	0.1326
132	6,295	0.1445
133	6,664	0.1530
134	6,141	0.1410
135	5,879	0.1350
136	5,879	0.1350
137	5,879	0.1350
153	6,055	0.1390
154	6,015	0.1381
155	5,968	0.1370
156	5,807	0.1356
157	6,312	0.1449
158	6,296	0.1445
159	6,459	0.1483
160	6,520	0.1497
161	5,823	0.1337
162	5,775	0.1326
163	5,759	0.1322
164	5,824	0.1337
165	5,852	0.1344
166	5,860	0.1345
167	5,882	0.1350
168	5,814	0.1335
190	7,325	0.1682
191	7,588	0.1717
192	7,551	0.1706
193	7,677	0.1762
194	7,372	0.1692
195	7,508	0.1724
196	7,508	0.1724
197	7,206	0.1654
198	6,900	0.1584
199	6,900	0.1584
200	7,194	0.1651
201	6,900	0.1584
202	6,900	0.1584

**LINE TABLE**

LINE	BEARING	DISTANCE
L15	N47°38'20"E	18.03'
L46	N76°03'04"W	35.00'
L47	N13°56'56"E	20.00'
L48	N76°03'04"W	35.00'

**CURVE TABLE**

CURVE	LENGTH	RADIUS	DELTA	TANGENT
C52	204.48'	2714.00'	419°01'	102.29'
C53	17.15'	2714.00'	021°44'	8.58'
C54	53.60'	2714.00'	107°53'	26.80'
C55	53.60'	2714.00'	107°53'	26.80'
C56	53.60'	2714.00'	107°53'	26.80'
C57	201.32'	2672.00'	419°01'	100.71'
C58	21.85'	2672.00'	028°07'	25.92'
C59	51.85'	2672.00'	106°42'	25.92'
C60	51.85'	2672.00'	106°42'	25.92'
C61	51.85'	2672.00'	106°42'	25.92'
C62	23.94'	2672.00'	030°48'	11.97'
C63	39.27'	25.00'	90°00'00"	25.00'
C64	16.09'	25.00'	36°52'12"	8.33'
C65	23.18'	25.00'	53°07'48"	12.50'
C66	40.08'	25.00'	91°51'25"	25.82'
C67	6.70'	25.00'	15°20'48"	3.37'
C68	33.38'	25.00'	76°30'37"	19.71'
C69	104.72'	779.00'	74°21'07"	59.44'
C70	136.97'	821.00'	93°31'31"	68.64'
C71	44.37'	821.00'	3°05'48"	22.19'
C72	92.60'	821.00'	62°14'44"	48.16'
C74	126.42'	522.00'	13°52'32"	63.52'
C75	49.13'	522.00'	8°23'33"	24.58'
C76	48.31'	522.00'	8°18'09"	24.17'
C77	28.98'	522.00'	3°10'50"	14.49'
C78	116.24'	480.00'	13°52'32"	58.41'
C79	16.49'	480.00'	1°58'04"	8.24'
C80	62.35'	480.00'	7°26'32"	31.22'
C81	37.41'	480.00'	42°27'51"	18.72'
C82	39.27'	25.00'	90°00'00"	25.00'
C83	23.18'	25.00'	53°07'48"	12.50'
C84	16.09'	25.00'	36°52'12"	8.33'
C85	39.27'	25.00'	90°00'00"	25.00'
C86	16.09'	25.00'	36°52'12"	8.33'
C87	23.18'	25.00'	53°07'48"	12.50'
C88	26.54'	2714.00'	033°37"	13.27'

**BAXTER DESIGN GROUP**

DATE: OCTOBER 12, 2017

DESIGNED BY: MGO

DRAWN BY: BTO

CHECKED BY: JWW

SCALE: FINAL PLAT

VERSION: 1

**PULTE HOME COMPANY**

**MERRILL RANCH**

**FINAL PLAT UNIT 55**

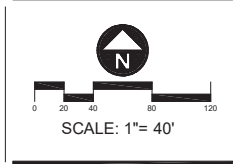
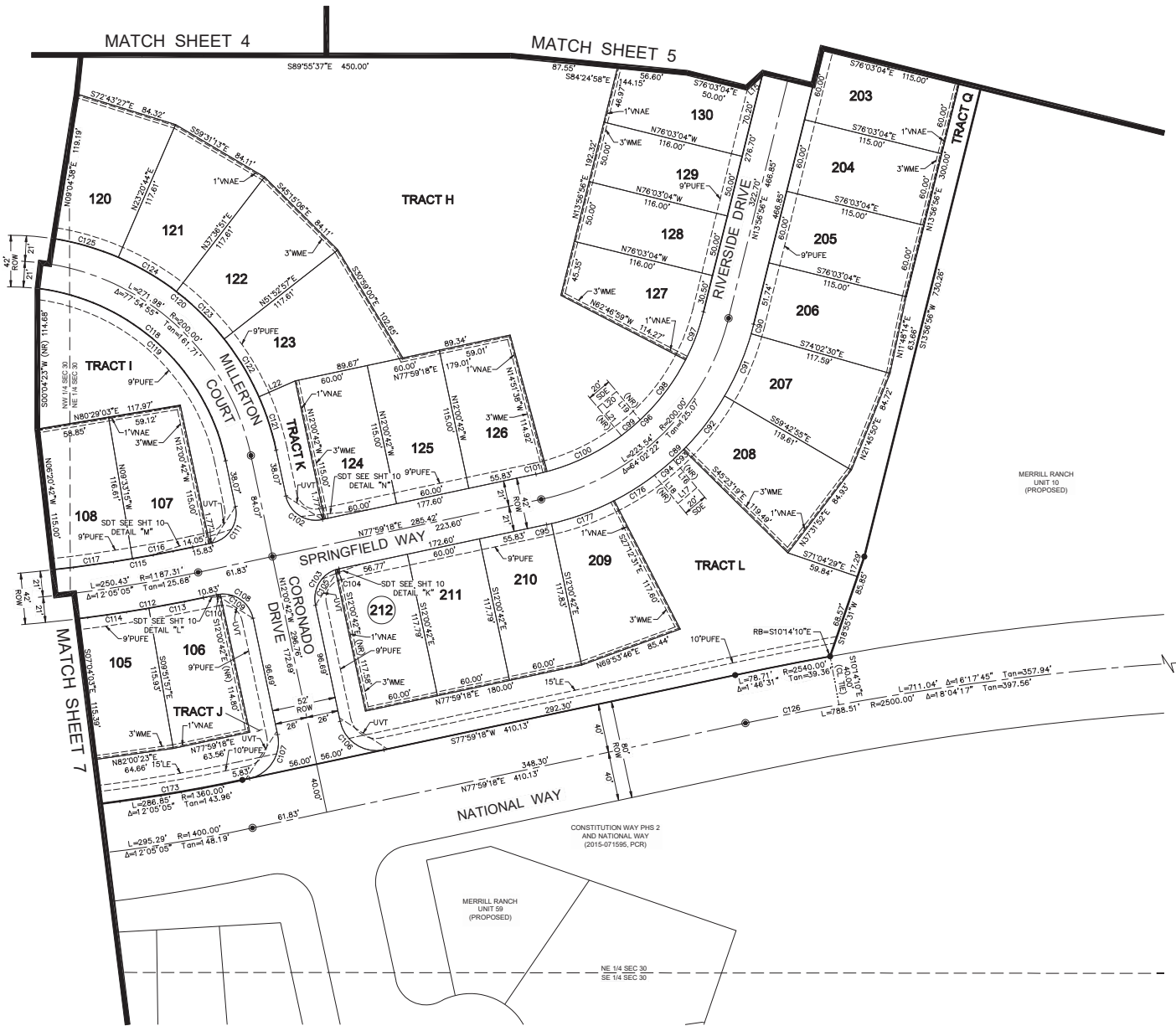
SITUATED WITHIN THE NORTH 1/2 OF SECTION 30, TOWNSHIP 4 SOUTH, RANGE 8 EAST, OF THE GILA AND SALT RIVER MERIDIAN, TOWN OF FLORENCE, PINAL COUNTY, ARIZONA.

**UNIT 55**

**LAYOUT SHEET**

**SHEET 5 OF 9**

DATE: 10/12/17 10:00 AM (MST) BY: JWW (JWW) 10/12/17 10:00 AM (MST) BY: JWW (JWW)



**RECORDER**

STATE OF ARIZONA }  
 COUNTY OF PINAL } SS  
 I hereby certify that the within instrument is filed in the official records of this County as File No. \_\_\_\_\_ Date: \_\_\_\_\_ Request of: \_\_\_\_\_ Witness my hand and official seal. Pinal County Recorder (By: Virginia Ross Deputy)

**SYMBOL LEGEND**

- SECTION CORNER, GLO BRASS CAP, UNLESS NOTED OTHERWISE
- QUARTER CORNER, GLO BRASS CAP, UNLESS NOTED OTHERWISE
- CENTERLINE MONUMENT (BRASS CAP, OR AS NOTED)
- 3" REBAR & CAP, RES 21065, SET (UNLESS NOTED OTHERWISE)

**LINE LEGEND**

- BREAK LINE
- CENTERLINE OF ROADWAY
- EASEMENT LINE
- PLAT BOUNDARY
- PROPERTY LINE
- ROW
- SECTION LINE
- TERMINAL POINT ON ROW INDICATES THAT PORTION OF EASEMENT TO BE ABANDONED AS PART OF THIS RECORDING.

**ABBREVIATIONS**

- (AC) ACRE
- ALU ALUMINUM CAP
- BR BRASS CAP
- BK BOOK
- BOB BASIS OF BEARING
- CMU CONCRETE MASONRY UNIT
- DOCK DOCK
- FND FOUND MONUMENT
- GEN GENERAL LAND OFFICE
- LANDSCAPE LANDSCAPE EASEMENT
- LAND SURVEYORS REGISTRATION No. LSR####
- MEASR MEASURED
- MOL MORE OR LESS
- NO ID NO IDENTIFICATION, (NO LS No.) INDICATES LINE IS NOT IDENTIFIED
- (NR) NORTH
- NTS NOT TO SCALE
- PCR PINAL COUNTY RECORDER
- PG PAGE
- POB POINT OF BEGINNING
- PUE PUBLIC UTILITY FACILITY EASEMENT/ DRAINAGE EASEMENT
- (R) RECORD
- RB RANGE LINE NO. EAST
- (RB) RADIAL BEARING
- ROW RIGHT OF WAY
- SEC SECTION N
- SUD STORM DRAIN EASEMENT
- SS SANITARY SEWER EASEMENT
- SOT SURFACE OF TRAVEL
- T & S TOWNSHIP LINE NO. SOUTH
- UVT UNOBSTRUCTED VIEW TRIANGLE
- WAC WATER ACCESS EASEMENT
- WE WATERLINE EASEMENT
- WME WALL MAINTENANCE EASEMENT

**LOT TABLE**

LOT NO.	SQ. FT.	ACRES
105	7,135	0.1638
106	7,075	0.1624
107	7,147	0.1641
108	7,205	0.1654
109	8,114	0.1863
121	8,048	0.1848
122	8,048	0.1848
123	8,334	0.2028
124	6,900	0.1584
125	6,900	0.1584
126	7,115	0.1633
127	6,780	0.1556
128	5,800	0.1331
129	5,800	0.1331
130	6,248	0.1434
203	6,900	0.1584
204	6,900	0.1584
205	6,900	0.1584
206	7,150	0.1641
207	8,163	0.1874
208	8,243	0.1892
209	8,092	0.1858
210	7,067	0.1622
211	7,067	0.1622
212	7,067	0.1622

**LINE TABLE**

LINE	BEARING	DISTANCE
L15	N47°38'20"E	18.03'
L16	S39°51'14"E	30.00'
L17	S50°38'46"W	20.00'
L18	S39°51'14"E	30.00'
L19	N39°52'14"W	30.00'
L20	S50°37'46"W	20.00'
L21	N39°52'14"W	29.99'
L22	N69°03'03"E	32.10'

**CURVE TABLE**

CURVE LENGTH	RADIUS	DELTA	TANGENT	
C89	247.01'	221.00'	64°02'22"	138.20'
C90	7.75'	221.00'	2°00'34"	3.88'
C91	55.26'	221.00'	14°19'36"	27.78'
C92	55.26'	221.00'	14°19'36"	27.78'
C93	11.45'	221.00'	2°58'07"	5.73'
C94	20.01'	221.00'	5°11'13"	10.01'
C95	4.17'	221.00'	1°04'56"	2.09'
C96	200.07'	179.00'	64°02'22"	115.94'
C97	41.45'	179.00'	13°16'06"	20.82'
C98	61.68'	179.00'	19°44'38"	31.15'
C99	20.01'	179.00'	8°24'18"	10.02'
C100	68.02'	179.00'	21°46'25"	34.43'
C101	8.90'	179.00'	2°50'56"	4.45'
C102	39.27'	25.00'	90°00'00"	25.00'
C103	39.27'	25.00'	90°00'00"	25.00'
C104	3.24'	25.00'	7°25'14"	1.62'
C105	36.03'	25.00'	82°34'46"	21.96'
C106	47.12'	30.00'	90°00'00"	30.00'
C107	47.12'	30.00'	90°00'00"	30.00'
C108	39.27'	25.00'	90°00'00"	25.00'
C109	36.11'	25.00'	82°49'09"	22.02'
C110	3.18'	25.00'	7°14'51"	1.58'
C111	39.27'	25.00'	90°00'00"	25.00'
C112	254.86'	1208.31'	12°05'05"	127.90'
C113	45.25'	1208.31'	2°08'45"	22.63'
C114	59.01'	1208.31'	2°27'54"	29.51'
C115	246.00'	1166.31'	12°05'05"	123.46'
C116	50.02'	1166.31'	2°27'27"	25.02'
C117	65.32'	1166.31'	3°12'23"	32.67'
C118	243.42'	179.00'	77°43'55"	144.73'
C119	221.71'	179.00'	70°57'55"	127.60'
C120	300.53'	221.00'	77°84'55"	178.69'
C121	45.66'	221.00'	11°50'15"	22.91'
C122	55.04'	221.00'	14°18'08"	27.66'
C123	55.04'	221.00'	14°18'08"	27.66'
C124	55.04'	221.00'	14°18'08"	27.66'
C125	55.04'	221.00'	14°18'08"	27.66'
C126	77.47'	2500.00'	146°11"	38.74'
C173	202.41'	1360.00'	8°31'38"	101.39'
C176	38.67'	221.00'	10°01'27"	19.38'
C177	54.44'	221.00'	14°06'54"	27.36'



DATE: OCTOBER 12, 2017  
 DESIGNED BY: BDC  
 DRAWN BY: STB  
 CHECKED BY: JHW  
 PROJECT: FINAL PLAT



REVISIONS:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**PULTE HOME COMPANY**  
**MERRILL RANCH**  
**FINAL PLAT UNIT 55**

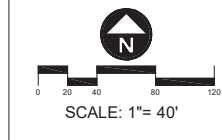
SITUATED WITHIN THE NORTH 52 OF SECTION 30, TOWNSHIP 3 SOUTH, RANGE 5 EAST, OF THE GILA AND GALT RIVERS-MERRIMAN TOWN OF FLORENCE, PINAL COUNTY, ARIZONA

UNIT 55  
 LAYOUT SHEET  
 SHEET 6 OF 10

ALL DIMENSIONS UNLESS OTHERWISE NOTED ARE IN FEET AND DECIMALS THEREOF. DATE: OCTOBER 12, 2017 | PULTE | 2017

MATCH SHEET 3

MATCH SHEET 4



RECORDER

STATE OF ARIZONA } SS  
 COUNTY OF PINAL }  
 I hereby certify that the within instrument is filed in the official records of this County as File No. \_\_\_\_\_ Date: \_\_\_\_\_ Request of: \_\_\_\_\_ Witness my hand and official seal: Virginia Ross Pinal County Recorder By: \_\_\_\_\_ Pinal County Recorder Deputy

SYMBOL LEGEND

- SECTION CORNER, GLO BRASS CAP, UNLESS NOTED OTHERWISE
- QUARTER CORNER, GLO BRASS CAP, (UNLESS NOTED OTHERWISE)
- CENTERLINE MONUMENT (BRASS CAP, OR AS NOTED, SET 2" REBAR & CAP, PLS 21095, SET (UNLESS NOTED OTHERWISE))

LINE LEGEND

- BREAK LINE
- CENTERLINE OF ROADWAY
- EASEMENT LINE
- PROPERTY LINE
- SECTION LINE
- TERMINAL POINT ON ROW INDICATES THAT PORTION OF THE COUNTY ROW ELEMENT TO BE ABANDONED AS PART OF THIS RECORDING.

ABBREVIATIONS

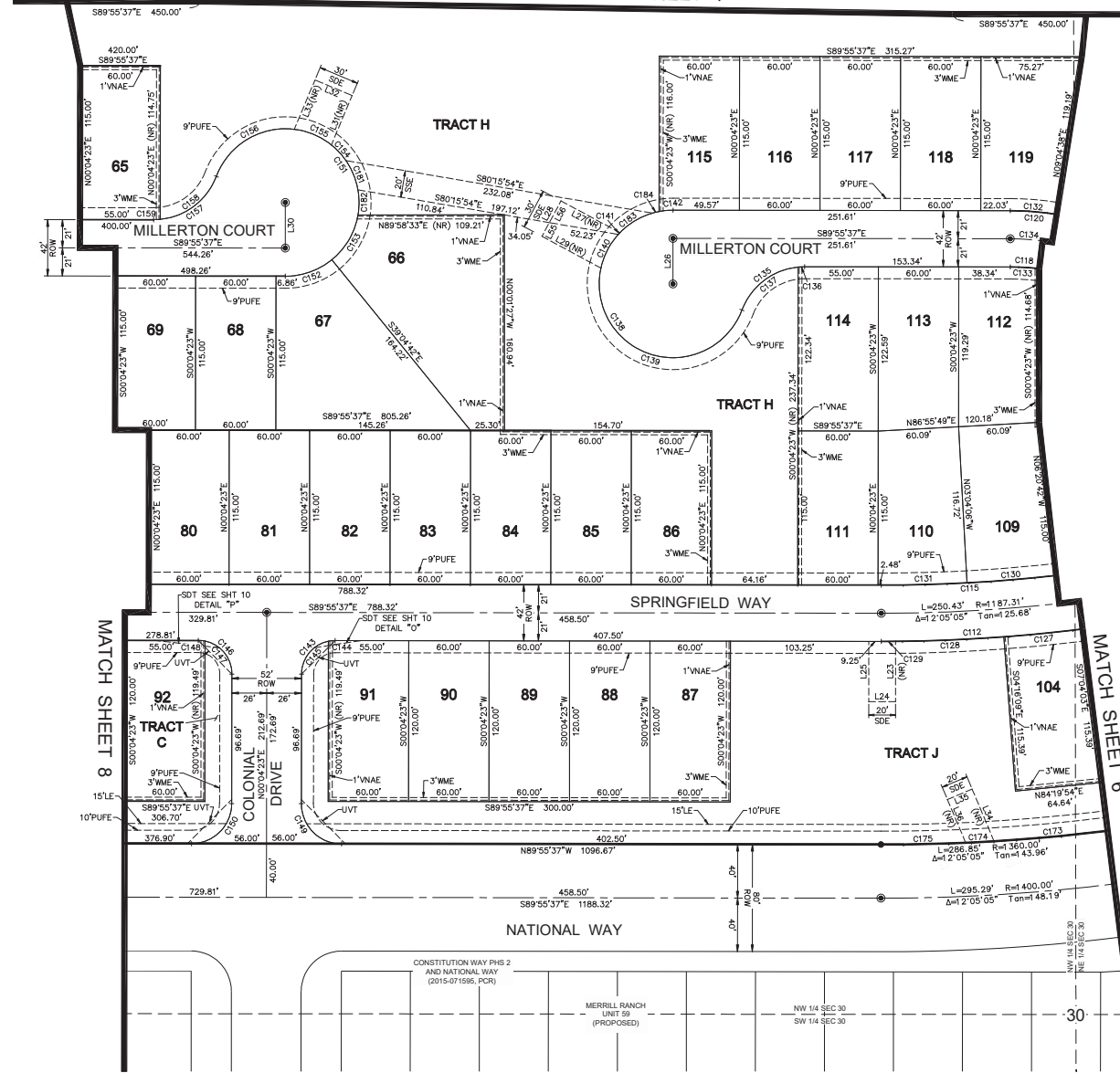
- (AD) ACRE
- AL ALUMINUM CAP
- AP APPOINTMENT
- BK BOOK
- (BOB) BASIS OF BEARING
- CMU CONCRETE MASONRY UNIT
- DK SOCKET
- FND FOUND MONUMENT
- GLO GENERAL LAND OFFICE
- LE LEASING/LEASE EASEMENT
- LS# LAND SURVEYORS REGISTRATION No.
- LS## LAND SURVEYORS REGISTRATION No.
- NO NO IDENTIFICATION, (NO LS No.)
- OR OR LESS
- NO ID NO IDENTIFICATION, (NO LS No.)
- NR INDICATES LINE IS NOT RADIAL TO CURVE
- NTS NOT TO SCALE
- PC PINAL COUNTY RECORDER
- PF PAST
- PR PORTION OF BEGINNING
- PUFE PUBLIC UTILITY FACILITY EASEMENT/ DRAINAGE EASEMENT
- R (R) RECORD
- RA RANGE LINE No. EAST
- RD RADIAL BEARING
- RT RIGHT OF WAY
- SEC SECTION
- SDS STORM DRAIN EASEMENT
- SEW SANITARY SEWER EASEMENT
- SO SOUTH
- T # TOWNSHIP LINE No. SOUTH
- TOP UNOBSTRUCTED VIEW TRIANGLE
- UVT UNOBSTRUCTED VIEW TRIANGLE
- WAE WATERLINE EASEMENT
- WME WALL MAINTENANCE EASEMENT

LOT NO.	SQ. FT.	ACRES
65	6,900	0.1584
66	13,703	0.3146
67	11,520	0.2645
68	6,900	0.1584
69	6,900	0.1584
80	6,900	0.1584
81	6,900	0.1584
82	6,900	0.1584
83	6,900	0.1584
84	6,900	0.1584
85	6,900	0.1584
86	6,900	0.1584
87	7,200	0.1653
88	7,200	0.1653
89	7,200	0.1653

LOT NO.	SQ. FT.	ACRES
90	7,200	0.1653
91	7,199	0.1653
92	7,199	0.1653
104	7,118	0.1634
109	7,361	0.1690
110	7,354	0.1689
111	6,900	0.1584
112	7,049	0.1618
113	7,049	0.1618
114	7,355	0.1688
115	6,903	0.1585
116	6,900	0.1584
117	6,900	0.1584
118	6,900	0.1584
119	7,641	0.1754

LINE	BEARING	DISTANCE
L23	S00°04'23"W	45.17'
L24	S89°55'37"E	20.00'
L25	S00°04'23"W	45.00'
L26	N00°04'23"E	34.00'
L27	N61°44'08"W	50.00'
L28	N28°15'52"E	30.00'
L29	N61°44'08"W	50.00'
L30	N00°04'23"E	34.00'
L31	N22°47'28"E	40.00'
L32	S87°12'32"E	30.00'
L33	N22°47'28"E	40.00'
L34	N22°49'55"W	42.20'
L35	N67°10'05"E	20.00'
L36	N22°49'55"W	35.00'
L37	S1°28'15"SE	11.81'
L38	N28°15'52"E	18.39'

CURVE	LENGTH	RADIUS	DELTA	TANGENT
C112	254.86'	1208.31'	12°05'05"	127.90'
C115	246.00'	1166.31'	12°05'05"	123.46'
C118	243.42'	1179.00'	7°54'55"	144.73'
C120	300.53'	221.00'	77°54'55"	178.69'
C127	59.01'	1208.31'	247°54'	29.51'
C128	80.82'	1208.31'	348°57'	40.43'
C129	10.75'	1208.31'	0°30'35"	5.38'
C130	66.70'	1166.31'	3°16'36"	33.36'
C131	63.95'	1166.31'	3°08'30"	31.98'
C132	34.73'	221.00'	90°01'57"	17.40'
C133	21.71'	179.00'	65°07'00"	19.87'
C134	271.98'	200.00'	77°54'55"	161.71'
C135	60.53'	50.00'	69°22'01"	34.60'
C136	5.01'	50.00'	54°21'	2.51'
C137	55.53'	50.00'	63°37'40"	31.02'
C138	239.38'	55.00'	249°22'01"	79.48'
C139	164.85'	55.00'	171°43'54"	760.93'
C140	28.54'	55.00'	28°43'30"	14.60'
C141	1.85'	55.00'	1°55'33"	0.92'
C142	10.49'	55.00'	10°55'42"	5.26'
C143	39.27'	25.00'	90°00'00"	25.00'
C144	5.93'	25.00'	113°21'33"	2.53'
C145	34.24'	25.00'	78°27'47"	20.41'
C146	39.27'	25.00'	90°00'00"	25.00'
C147	34.24'	25.00'	78°27'47"	20.41'
C148	5.93'	25.00'	113°21'33"	2.53'
C149	47.12'	30.00'	90°00'00"	30.00'
C150	47.12'	30.00'	90°00'00"	30.00'
C151	239.38'	55.00'	249°22'01"	79.48'
C152	37.85'	55.00'	39°09'05"	19.56'
C153	39.52'	55.00'	41°10'11"	20.66'
C154	18.37'	55.00'	19°07'57"	9.27'
C155	20.11'	55.00'	20°57'08"	10.17'
C156	81.14'	55.00'	84°31'24"	49.98'
C157	60.53'	50.00'	69°22'01"	34.60'
C158	55.53'	50.00'	63°37'40"	31.02'
C159	5.01'	50.00'	54°21'	2.51'
C173	202.41'	1360.00'	8°31'38"	101.39'
C174	21.26'	1360.00'	0°53'44"	10.63'
C175	63.19'	1360.00'	2°39'43"	31.60'
C181	23.76'	55.00'	24°44'13"	12.98'
C182	18.88'	55.00'	19°40'06"	9.53'
C183	28.60'	55.00'	28°47'28"	14.63'
C184	5.05'	55.00'	5°15'48"	2.53'



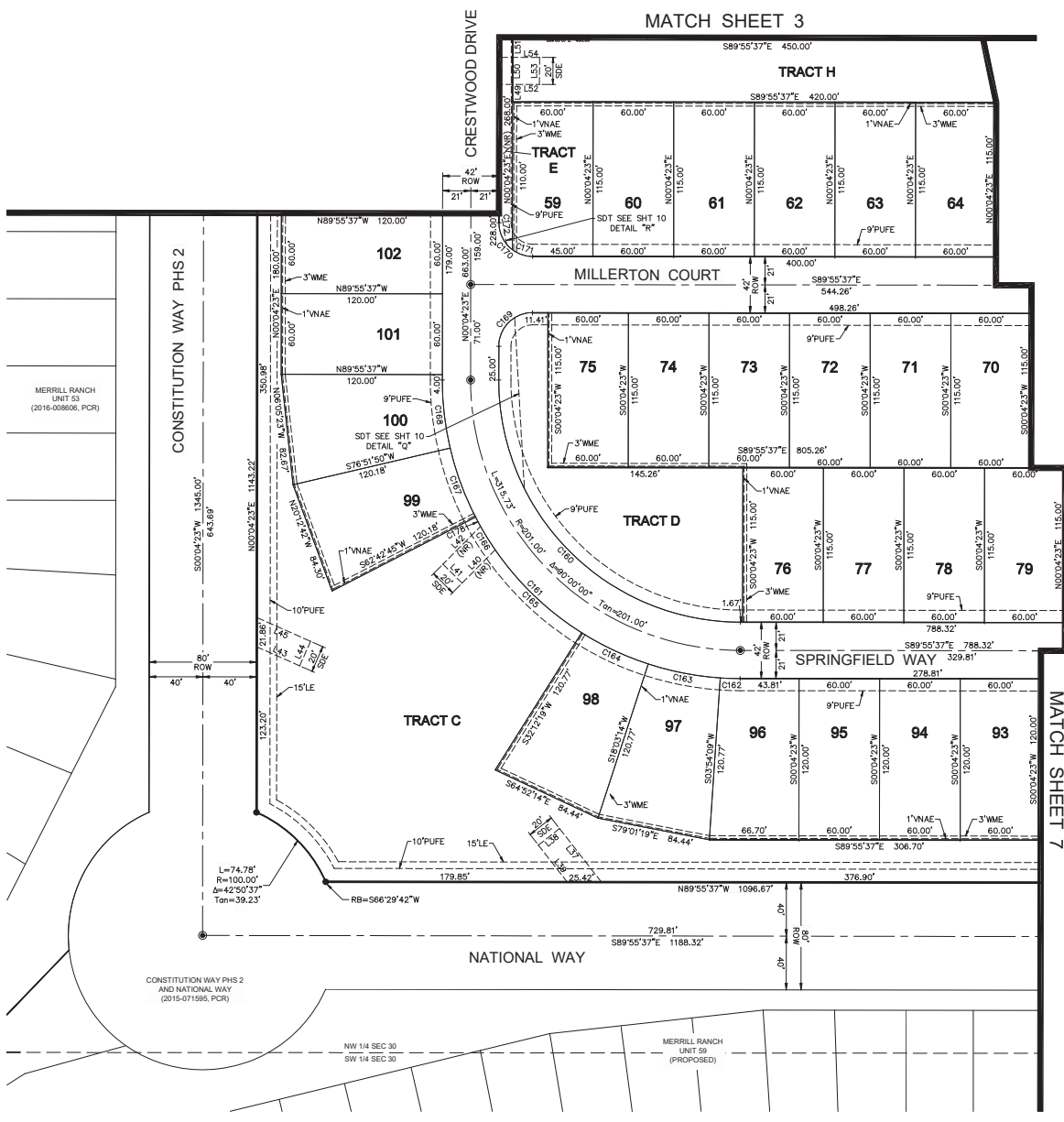
MATCH SHEET 8

MATCH SHEET 6

PULTE HOME COMPANY  
MERRILL RANCH  
FINAL PLAT UNIT 55

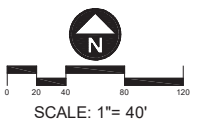
SITUATED WITHIN THE NORTH 1/2 OF SECTION 30,  
 TOWNSHIP 4 SOUTH, RANGE 8 EAST,  
 OF THE GILA AND SALT RIVER MERIDIAN,  
 TOWN OF FLORENCE, PINAL COUNTY, ARIZONA.

UNIT 55  
 LAYOUT SHEET  
 SHEET 7 OF 10



MATCH SHEET 3

MATCH SHEET 7



**RECORDER**

STATE OF ARIZONA }  
 COUNTY OF PINAL } SS  
 I hereby certify that the within instrument is filed in the official records of this County as File No. \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Request of: \_\_\_\_\_  
 Witness my hand and official seal:  
 Virginia Ross Pinal County Recorder  
 By: \_\_\_\_\_ Deputy

**SYMBOL LEGEND**

- SECTION CORNER, GLO BRASS CAP, UNLESS NOTED OTHERWISE
- QUARTER CORNER, GLO BRASS CAP, (UNLESS NOTED OTHERWISE)
- CENTERLINE MONUMENT (BRASS CAP, OR AS NOTED)
- 

**LINE LEGEND**

- BREAK LINE
- CENTERLINE OF ROADWAY
- EASEMENT LINE
- FLAT BOUNDARY
- PROPERTY LINE
- ROW
- SECTION LINE
- TERMINAL POINT ON ROW INDICATES THAT PORTION OF THE COUNTY ROW EASEMENT TO BE ABANDONED AS PART OF THIS RECORDING.

**ABBREVIATIONS**

- (A) ACRES
- AL ALUMINUM CAP
- BO BOOK
- BR BRASS
- CB CORNER OF BEARING
- CMU CONCRETE MASONRY UNIT
- SK SOCKET
- FM FOUND MONUMENT
- GLO GENERAL LAND OFFICE
- LE LANDSCAPE EASEMENT
- LS LAND SURVEYORS REGISTRATION No.
- MJ MEASURED
- NO NO IDENTIFICATION, (NO LS No.)
- NR INDICATES LINE IS NOT RADIAL TO CURVE
- NTS NOT TO SCALE
- PC PINAL COUNTY RECORDER
- PG PAGE
- PGB POINT OF BEGINNING
- PUFE PUBLIC UTILITY FACILITY EASEMENT/ DRAINAGE EASEMENT
- R RECORD
- RA RANGE LINE No. EAST
- RB RADIAL BEARING
- ROW RIGHT OF WAY
- SEC SECTION No.
- SEI STORM DRAIN EASEMENT
- SLE SANITARY SEWER EASEMENT
- SSE SECTION DISTANCE TRIANGLE
- SO TOWNSHIP LINE No. SOUTH
- T TOWNSHIP
- UVT UNOBSTRUCTED VIEW TRIANGLE
- WE WHEELCHAIR NON-ACCESS EASEMENT
- WE WATERLINE EASEMENT
- WME WALL MAINTENANCE EASEMENT

LOT TABLE		
LOT NO.	SQ. FT.	ACRES
59	6,876	0.1579
60	6,900	0.1584
61	6,900	0.1584
62	6,900	0.1584
63	6,900	0.1584
64	6,900	0.1584
70	6,900	0.1584
71	6,900	0.1584
72	6,900	0.1584
73	6,900	0.1584
74	6,900	0.1584
75	6,900	0.1584
76	6,900	0.1584
77	6,900	0.1584
78	6,900	0.1584
79	6,900	0.1584
93	7,200	0.1653
94	7,200	0.1653
95	7,200	0.1653
96	7,200	0.1653
97	8,276	0.1900
98	8,276	0.1900
99	8,227	0.1889
100	8,152	0.1871
101	7,200	0.1653
102	7,200	0.1653

LINE TABLE		
LINE	BEARING	DISTANCE
L37	N38°02'03\"/>	50.69'
L38	N51°57'37\"/>	20.00'
L39	N30°02'03\"/>	35.00'
L40	S44°50'41\"/>	35.00'
L41	N45°09'19\"/>	20.00'
L42	S44°50'41\"/>	39.68'
L43	S66°06'37\"/>	35.00'
L44	N23°53'23\"/>	20.00'
L45	S66°06'37\"/>	43.83'
L49	N00°04'23\"/>	15.00'
L50	N00°04'23\"/>	20.00'
L51	N00°04'23\"/>	15.00'
L52	S89°55'37\"/>	30.00'
L53	N00°04'23\"/>	20.00'
L54	S89°55'37\"/>	30.00'

CURVE TABLE				
CURVE	LENGTH	RADIUS	DELTA	TANGENT
C160	282.74'	180.00'	90°00'00\"/>	180.00'
C161	348.72'	222.00'	90°00'00\"/>	222.00'
C162	14.84'	222.00'	7°49'45\"/>	7.42'
C163	54.83'	222.00'	14°09'05\"/>	27.56'
C164	54.83'	222.00'	14°09'05\"/>	27.56'
C165	89.77'	222.00'	23°10'03\"/>	46.50'
C166	20.55'	222.00'	5°15'12\"/>	10.28'
C167	54.83'	222.00'	14°09'05\"/>	27.56'
C188	51.18'	222.00'	13°12'33\"/>	25.70'
C169	39.27'	25.00'	90°00'00\"/>	25.00'
C170	39.27'	25.00'	90°00'00\"/>	25.00'
C171	16.09'	25.00'	38°52'12\"/>	8.33'
C172	23.18'	25.00'	53°07'48\"/>	12.50'
C178	7.89'	222.00'	2°02'12\"/>	3.95'

**BAXTER DESIGN GROUP**

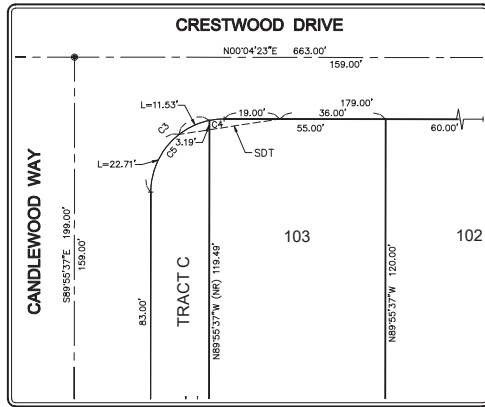
DATE: OCTOBER 12, 2017  
 DESIGNED BY: MGO  
 DRAWN BY: BTB  
 CHECKED BY: JWW  
 PROJECT: FINAL PLAT

**PULTE HOME COMPANY**  
**MERRILL RANCH**  
**FINAL PLAT UNIT 55**

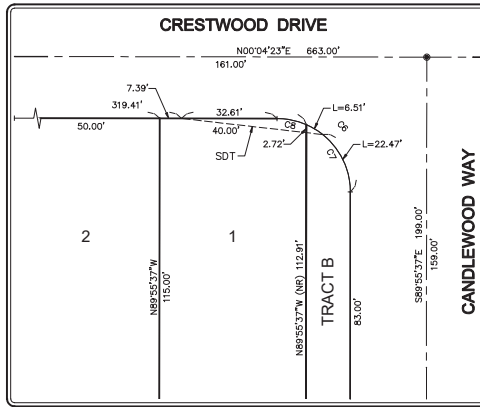
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UNIT 55  
 LAYOUT SHEET  
 SHEET 8 OF 10

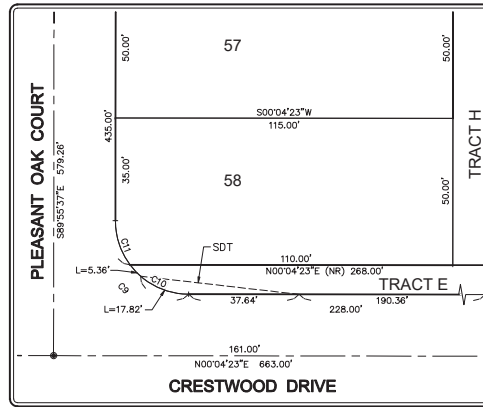
DATE: OCTOBER 12, 2017 | 14:00:00 | 14:00:00



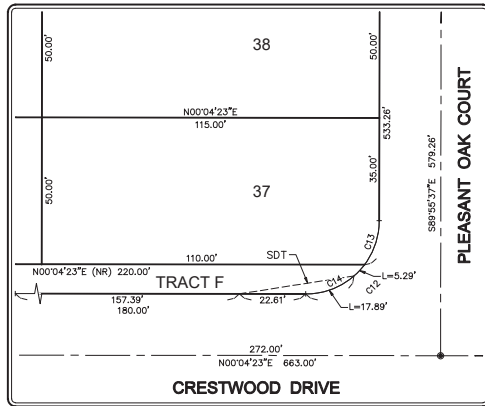
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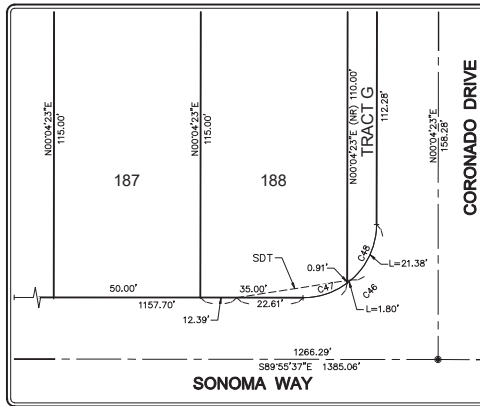
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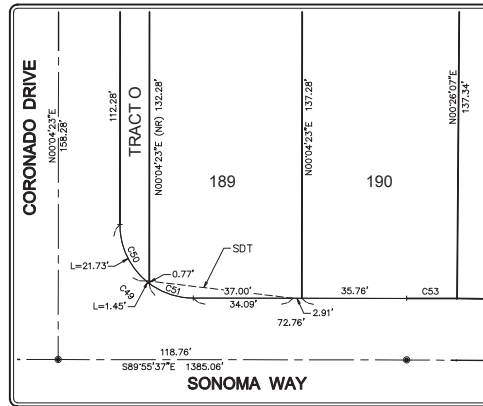
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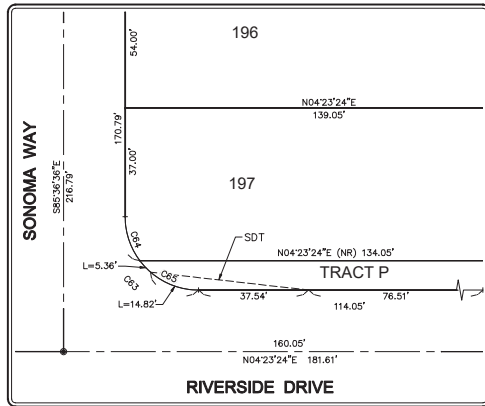
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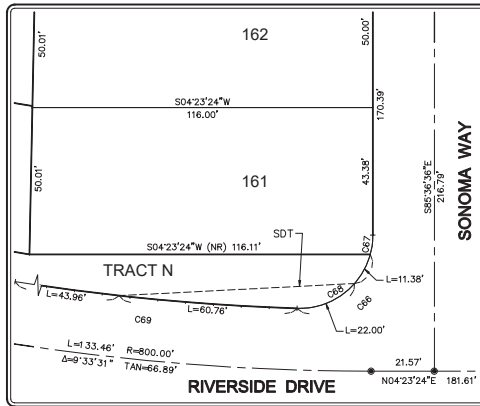
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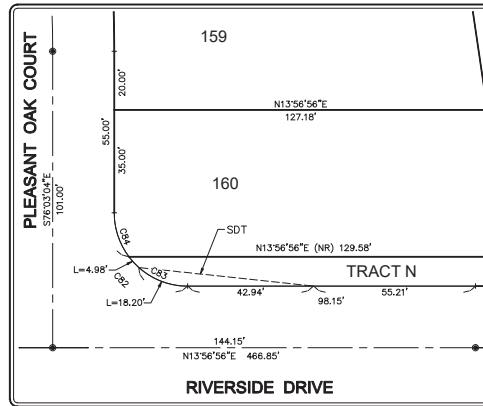
DETAIL "F" SCALE: 1"=20'



DETAIL "G" SCALE: 1"=20'



DETAIL "H" SCALE: 1"=20'



DETAIL "I" SCALE: 1"=30'

**RECORDER**

STATE OF ARIZONA } SS  
 COUNTY OF PINAL }  
 I hereby certify that the within instrument is filed in the official records of this County as File No. \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Request of: \_\_\_\_\_  
 Witness my hand and official seal: \_\_\_\_\_  
 Virginia Ross Pinal County Recorder  
 By: \_\_\_\_\_ Deputy

**SYMBOL LEGEND**

- SECTION CORNER, GLO BRASS CAP, UNLESS NOTED OTHERWISE
- QUARTER CORNER, GLO BRASS CAP, (UNLESS NOTED OTHERWISE)
- CENTERLINE MONUMENT (BRASS CAP, OR AS NOTED) (UNLESS NOTED OTHERWISE)
- SECTION LINE (UNLESS NOTED OTHERWISE)

**LINE LEGEND**

- BREAK LINE
- CENTERLINE OF ROADWAY
- EASEMENT LINE
- FLAT BOUNDARY
- PROPERTY LINE
- ROW
- SECTION LINE
- TERMINAL POINT ON ROW INDICATES THAT PORTION OF THE COUNTY ROAD EASEMENT TO BE ABANDONED AS PART OF THIS RECORDING.

**ABBREVIATIONS**

- (AC) ACRE
- AL ALUMINUM CAP
- BS BRASS CAP
- BK BOOK
- (BRD) BASIS OF BEARING
- CMU CONCRETE MASONRY UNIT
- CKI SOCKET
- FND FOUND MONUMENT
- GLO GENERAL LAND OFFICE
- LE LEASEHOLD EASEMENT
- LS LAND SURVEYORS REGISTRATION No.
- MCD MEASURED
- MO MORE OR LESS
- NO ID NO IDENTIFICATION, (NO LS No.)
- (NR) INDICATES LINE IS NOT RADIAL TO CURVE
- NTS NOT TO SCALE
- PCR PINAL COUNTY RECORDER
- PG PAGE
- POB POINT OF BEGINNING
- PUFE PUBLIC UTILITY FACILITY EASEMENT/ DRAINAGE EASEMENT
- R # RECORD
- R # # RANGE LINE No. EAST
- (RB) RADIAL BEARING
- SEC SECTION
- SEW STORM DRAIN EASEMENT
- SSE SANITARY SEWER EASEMENT
- SDT SIGHT DISTANCE TRIANGLE
- T # # TOWNSHIP LINE No. SOUTH
- TOP UNOBSTRUCTED VIEW TRIANGLE
- WAE VEHICULAR NON-ACCESS EASEMENT
- WE WATERLINE EASEMENT
- WME WALL MAINTENANCE EASEMENT



DATE: OCTOBER 12, 2017  
 DESIGNED BY: MGO  
 DRAWN BY: STS  
 CHECKED BY: JWW  
 PROJECT: FINAL PLAT  
 SCALE: FINAL PLAT



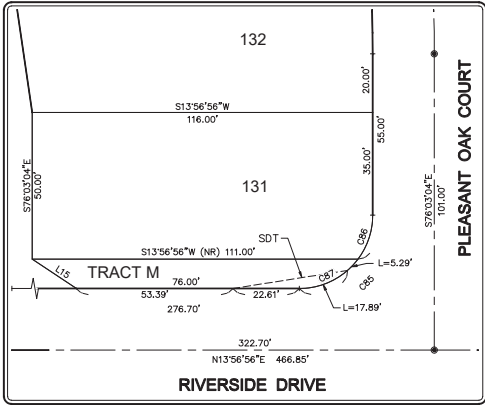
REVISION	DATE	BY

**PULTE HOME COMPANY**  
**MERRILL RANCH**  
**FINAL PLAT UNIT 55**

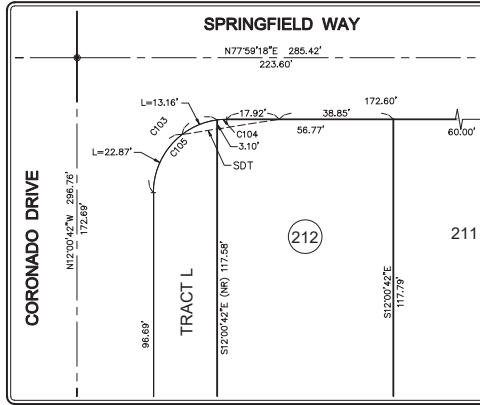
SITUATED WITHIN THE NORTH 1/2 OF SECTION 30,  
 TOWNSHIP 4 SOUTH, RANGE 9 EAST,  
 OF THE GILA AND SALT RIVER MERIDIAN,  
 TOWN OF FLORENCE, PINAL COUNTY, ARIZONA

UNIT 55  
 SDT DETAILS  
 SHEET 9 OF 10

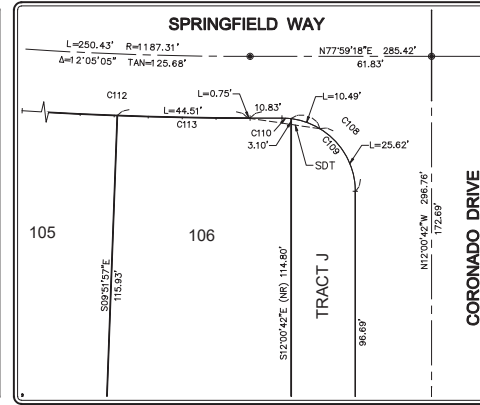
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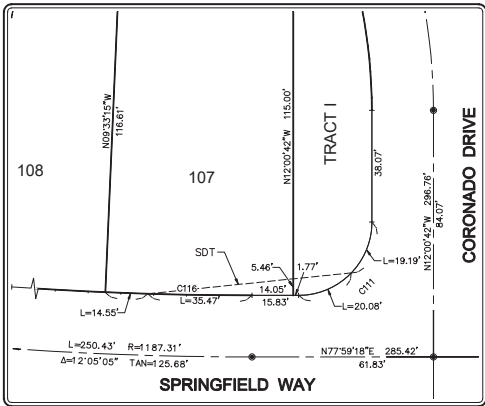
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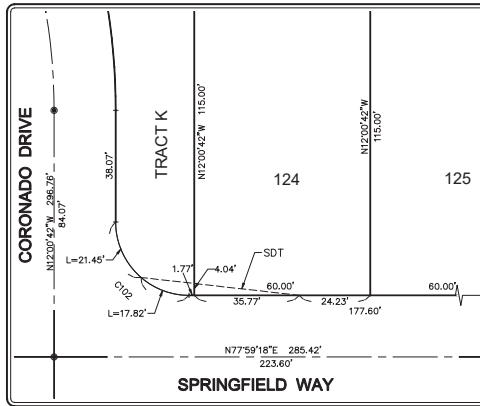
DETAIL "K"  
SCALE: 1"=20'



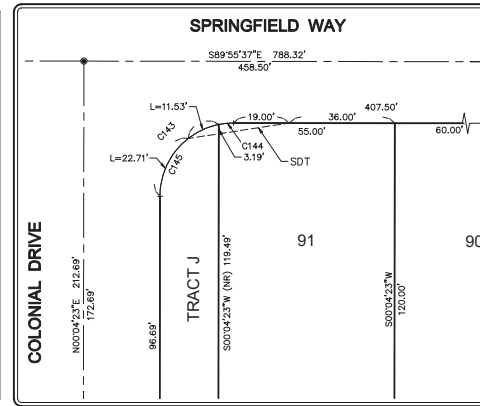
DETAIL "L"  
SCALE: 1"=20'



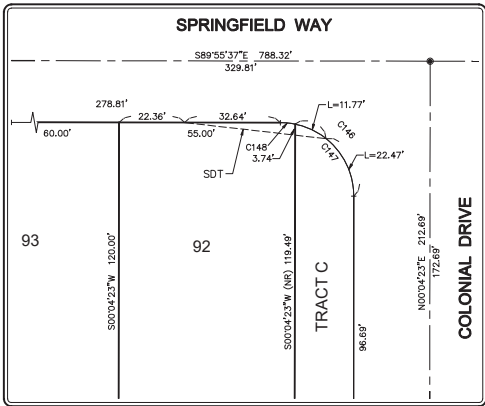
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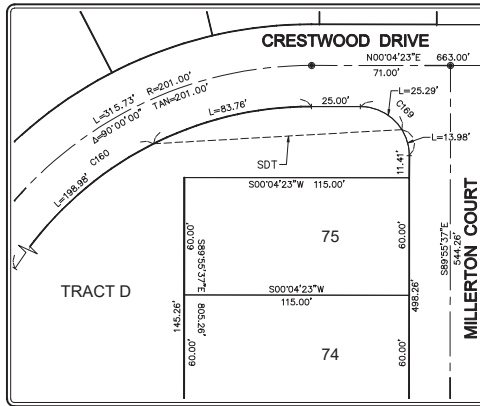
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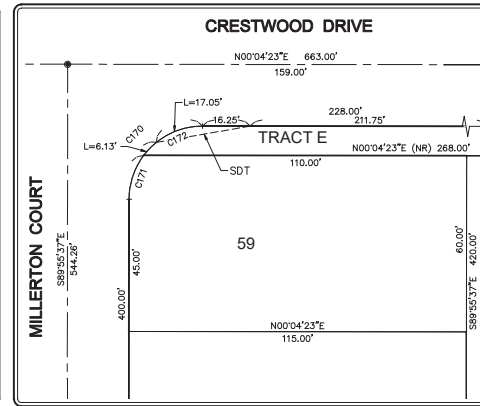
DETAIL "O"  
SCALE: 1"=20'



DETAIL "P"  
SCALE: 1"=20'



DETAIL "Q"  
SCALE: 1"=20'



DETAIL "R"  
SCALE: 1"=20'

**RECORDER**

STATE OF ARIZONA }  
COUNTY OF PINAL } SS

I hereby certify that the within instrument is filed in the official records of this County as File No. \_\_\_\_\_ Date: \_\_\_\_\_ Request of: \_\_\_\_\_ Witness my hand and official seal: \_\_\_\_\_ Virginia Ross Pinale County Recorder By: \_\_\_\_\_ Deputy

**SYMBOL LEGEND**

- SECTION CORNER, GLO BRASS CAP, UNLESS NOTED OTHERWISE
- QUARTER CORNER, GLO BRASS CAP, UNLESS NOTED OTHERWISE
- CENTERLINE MONUMENT (BRASS CAP, OR AS NOTED)
- 2" REBAR & CAP, PLS 21065, SET (UNLESS NOTED OTHERWISE)

**LINE LEGEND**

- BREAK LINE
- CENTERLINE OF ROADWAY
- EASEMENT LINE
- FLAT BOUNDARY
- PROPERTY LINE
- ROW
- SECTION LINE
- TERMINAL POINT ON ROW INDICATES THAT PORTION OF THE SECTION ROW EASEMENT TO BE ABANDONED AS PART OF THIS RECORDING.

**ABBREVIATIONS**

- (A) ACRE
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- BOOK
- (B) BASIS OF BEARING
- CMU CONCRETE MASONRY UNIT
- SOCKET
- FND FOUND MONUMENT
- GEN GENERAL LAND OFFICE
- LE LANDSCAPE EASEMENT
- LS LAND SURVEYORS REGISTRATION No. MEASURED MORE OR LESS
- NO ID NO IDENTIFICATION, (NO LS No.)
- (NR) INDICATES LINE IS NOT RADIAL TO CURVE
- NTS NOT TO SCALE
- PCR PINAL COUNTY RECORDER
- PG PAGE
- POR POINT OF BEGINNING
- PUFE PUBLIC UTILITY FACILITY EASEMENT/ DRAINAGE EASEMENT
- (R) RECORD
- (R) RANGE LINE No. EAST
- (RB) RADIAL BEARING
- ROW RIGHT OF WAY
- SEC # SECTION No
- SPR STORM DRAIN EASEMENT
- SSE SANITARY SEWER EASEMENT
- SDT RIGHT DISTANCE TRIANGLE
- TOWNSHIP LINE No. SOUTH
- TOP UNOBSTRUCTED VIEW TRIANGLE
- VEHICULAR NON-ACCESS EASEMENT
- WE WATERLINE EASEMENT
- WME WALL MAINTENANCE EASEMENT

**BAXTER DESIGN GROUP**

DATE: OCTOBER 12, 2017  
DESIGNED BY: MJC  
DRAWN BY: STS  
CHECKED BY: JWW  
PROJECT: MERRILL RANCH  
SCALE: FINAL PLAT

**VERSION**


**PULTE HOME COMPANY**  
MERRILL RANCH  
FINAL PLAT UNIT 55

SITUATED WITHIN THE NORTH 1/2 OF SECTION 30, TOWNSHIP 4 SOUTH, RANGE 9 EAST, OF THE GILA AND SALT RIVER MERIDIAN, TOWN OF FLORENCE, PINAL COUNTY, ARIZONA

UNIT 55  
SDT DETAILS  
SHEET 10 OF 10

with 10/12/2017 10:05:00 AM (A:\MERRILL\PLAT\1050\1050\1050.plt) | job date: October 12, 2017 | plotted by: mjc



	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>11c.</b>
<b>MEETING DATE:</b> November 6, 2017  <b>DEPARTMENT:</b> Development Services  <b>STAFF PRESENTER:</b> Chris Salas, Development Services Director  <b>SUBJECT:</b> Resolution No. 1649-17: Final Plat for Anthem at Merrill Ranch Unit 60		<input checked="" type="checkbox"/> <b>Action</b> <input type="checkbox"/> <b>Information Only</b> <input type="checkbox"/> <b>Public Hearing</b> <input checked="" type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> <b>Regulatory</b> <input type="checkbox"/> <b>1<sup>st</sup> Reading</b> <input type="checkbox"/> <b>2<sup>nd</sup> Reading</b> <input type="checkbox"/> <b>Other</b>
<b>STRATEGIC PLAN REFERENCE:</b> <input checked="" type="checkbox"/> Community Vitality <input type="checkbox"/> Economic Property <input type="checkbox"/> Leadership and Governance <input checked="" type="checkbox"/> Partnership and Relationships <input checked="" type="checkbox"/> Transportation and Infrastructure <input type="checkbox"/> Statutory <input type="checkbox"/> None		

**RECOMMENDED MOTION/ACTION:**

Motion to adopt Resolution No. 1649-17: A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING THE FINAL PLAT FOR ANTHEM AT MERRILL RANCH UNIT 60; AND AUTHORIZING EXECUTION BY THE TOWN MANAGER OF SUPPORTING DOCUMENTS.

**BACKGROUND/DISCUSSION:**

Pulte Home Company, LLC requests approval of Final Plat of Anthem at Merrill Ranch (AMR) Unit 60 the proposed subdivision located within the AMR Planned Unit Development (PUD). This area will be part of the Parkside of the AMR community.

There are 90 single-family residential lots proposed for this 30.94 +/- acre subdivision. The resultant density for this particular unit will be 2.90 dwelling units per acre. The PUD zoning permitted an overall single-family residential density of 3.5 dwelling units per acre for AMR.

Neighborhood streets in this unit are designed and constructed with a 42-foot-wide right-of-way (ROW). The 42-foot ROW will be utilized for this subdivision to ensure ADA compliance.

The Preliminary Plat for AMR Unit 60 was approved by the Planning and Zoning Commission on October 11, 2017. The Town of Florence Public Works and Fire Department staff have reviewed the proposed subdivision and support the approval of

this Final Plat. Street names and addresses have been approved by the Town's GIS Coordinator and water and sewer infrastructure will be provided by Johnson Utilities.

**A VOTE OF NO WOULD MEAN:**

That Council has rejected the final plat for any reason whatsoever, the reasons therefore shall be recorded in the minutes pursuant to Section 150.233 (B). The applicant would be required to return to the final plat process with the new revisions.

**A VOTE OF YES WOULD MEAN:**

The Final Plat Anthem at Merrill Ranch, Unit 60 is approved and will be recorded with the office of the Pinal County Recorder.

**FINANCIAL IMPACT:**

Pulte Home Company, LLC. will construct the roadways within this subdivision to Town standards and will maintain the roadways until the end of the construction warranty period.

Development of this subdivision allows for continued rooftop development and population growth within the Town of Florence, which subsequently will facilitate new employment and commercial opportunities.

**ATTACHMENTS:**

Resolution No. 1649-17  
Final Plat for Anthem at Merrill Ranch Unit 60

**RESOLUTION NO. 1649-17**

**A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, APPROVING THE FINAL PLAT FOR ANTHEM AT MERRILL RANCH UNIT 60; AND AUTHORIZING EXECUTION BY THE TOWN MANAGER OF SUPPORTING DOCUMENTS.**

**WHEREAS**, the Final Plat Anthem at Merrill Ranch Unit 60 is consistent with the approved Anthem at Merrill Ranch Planned Unit Development; and

**WHEREAS**, the Preliminary Plat for Anthem at Merrill Ranch Unit 60 was approved by the Planning and Zoning Commission on October 11, 2017.

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

1. Approve the Final Plat for Anthem at Merrill Ranch Unit 60 subject to Developer/Owner's compliance with all applicable laws and ordinances.

**PASSED AND ADOPTED** by the Mayor and Council of the Town of Florence, Arizona, this 6<sup>th</sup> day of November 2017.

\_\_\_\_\_  
Tara Walter, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

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

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

# FINAL PLAT ANTHEM AT MERRILL RANCH UNIT 60 (TOWN OF FLORENCE, AZ)

SITUATED WITHIN THE SOUTHEAST QUARTER OF SECTION 18  
AND THE NORTHEAST QUARTER OF SECTION 19,  
TOWNSHIP 4 SOUTH, RANGE 9 EAST,  
OF THE GILA AND SALT RIVER MERIDIAN,  
TOWN OF FLORENCE, PINAL COUNTY, ARIZONA

## DECLARATION, TITLE WARRANTY AND DEDICATION

STATE OF ARIZONA } ss.  
COUNTY OF PINAL }

KNOW ALL MEN BY THESE PRESENTS:

PULTE HOME COMPANY, LLC, A MICHIGAN LIMITED LIABILITY COMPANY (HEREINAFTER REFERRED TO IN THIS PLAT AS THE "MASTER DEVELOPER"), AS OWNER HAS SUBDIVIDED UNDER THE NAME ANTHEM AT MERRILL RANCH - UNIT 60, LOCATED WITHIN THE SOUTHEAST QUARTER IF SECTION 18 AND THE NORTHEAST QUARTER OF SECTION 19, TOWNSHIP 4 SOUTH, RANGE 9 EAST OF THE GILA AND SALT RIVER MERIDIAN, TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AND HEREBY DECLARES THIS PLAT SETS FORTH THE LOCATION AND QUES THE DIMENSIONS OF THE LOTS, TRACTS, STREETS, AND EASEMENTS CONSTITUTING SAME, AND THAT SAID LOTS, TRACTS AND STREETS SHALL BE KNOWN BY THE NUMBER, LETTER OR NAME GIVEN EACH RESPECTIVELY.

THE "MASTER DEVELOPER" IS THE OWNER OF FEE TITLE IN: (A) THE PROPERTY BEING DEDICATED ON THIS PLAT TO THE PUBLIC FOR PURPOSES AND ALL INCIDENTALS THEREOF; AND (B) THE PROPERTY UPON OR ACROSS WHICH EASEMENTS ARE BEING DEDICATED ON THIS PLAT TO THE PUBLIC. THE "MASTER DEVELOPER" HEREBY WARRANTS TO TOWN OF FLORENCE, A POLITICAL SUBDIVISION OF THE STATE OF ARIZONA, THE TITLE TO SUCH PROPERTY AGAINST ALL PERSONS.

STREET RIGHT-OF-WAY SHOWN ON THIS PLAT ARE DEDICATED TO THE PUBLIC FOR ROADWAY PURPOSES INCLUDING, BUT NOT LIMITED TO, ACCESS, DRAINAGE, TELECOMMUNICATIONS AND PUBLIC UTILITIES.

THE MAINTENANCE OF LANDSCAPING WITHIN THE PUBLIC RIGHT-OF-WAY TO BACK OF CURB SHALL BE THE RESPONSIBILITY OF THE HOMEOWNERS' ASSOCIATION OR THE ABUTTING PROPERTY OWNER.

EASEMENTS ARE DEDICATED AS SHOWN ON THIS PLAT.

AS DESIGNATED ON THIS PLAT, ONE FOOT WIDE VEHICULAR NON-ACCESS EASEMENTS PROHIBITING VEHICULAR INGRESS AND EGRESS ARE HEREBY DEDICATED TO THE PUBLIC UPON ALL LOTS ADJACENT TO DRAINAGE EASEMENTS, TRACTS, OR FACILITIES AND/OR ADJACENT TO ARTERIAL OR COLLECTOR STREETS.

AS DESIGNATED ON THIS PLAT, THREE FOOT WIDE WALL MAINTENANCE EASEMENTS GRANTING ACCESS TO CONSTRUCT AND MAINTAIN OR REPAIR WALLS AND WALL FOOTINGS WITHIN THE WALL MAINTENANCE EASEMENT IS DEDICATED TO THE SUN CITY ANTHEM AT MERRILL RANCH COMMUNITY ASSOCIATION, INC.

NON-EXCLUSIVE DRAINAGE EASEMENTS ARE HEREBY DEDICATED TO THE PUBLIC UPON, OVER, ACROSS AND THROUGH TRACTS A, B, C, D, E, F, G, H, J, K, L, M, N, O, P AND/OR THOSE AREAS DESIGNATED AS SUCH HEREON. NO USE SHALL BE PERMITTED WITHIN THE DRAINAGE EASEMENTS WHICH WOULD PROHIBIT OR INTERFERE WITH THE DRAINAGE USE. MAINTENANCE OF THE DRAINAGE EASEMENTS SHALL BE THE RESPONSIBILITY OF THE SUN CITY ANTHEM AT MERRILL RANCH COMMUNITY ASSOCIATION. SHOULD THE ASSOCIATION NOT ADEQUATELY MAINTAIN THE DRAINAGE EASEMENTS, THE GOVERNING ENTITY HAVING JURISDICTION OVER THE AREA IN WHICH THE DRAINAGE EASEMENTS ARE LOCATED, AT ITS DISCRETION, MAY ENTER UPON AND MAINTAIN THE DRAINAGE EASEMENTS, AND CHARGE THE COMMUNITY ASSOCIATION THE COST OF THE MAINTENANCE. ALL OTHER EASEMENTS ARE SUBORDINATE TO THE DRAINAGE EASEMENTS.

PUBLIC UTILITY FACILITY EASEMENTS ARE HEREBY DEDICATED TO THE PUBLIC UPON, OVER, UNDER, ACROSS AND THROUGHOUT THOSE AREAS DESIGNATED AS SUCH HEREON FOR THE INSTALLATION, MAINTENANCE, REPAIR, AND REMOVAL OF UNDERGROUND UTILITIES INCLUDING, BUT NOT LIMITED TO, WATER, SEWER, GAS, ELECTRIC, AND TELECOMMUNICATIONS. MAINTENANCE OF THE AREAS SUBJECT TO SUCH PUBLIC UTILITY FACILITY EASEMENTS SHALL BE THE RESPONSIBILITY OF THE LOT OR TRACT OWNER.

IN WITNESS WHEREOF:

PULTE HOME COMPANY, LLC, AS OWNER, HAS HERELYNT CAUSED ITS NAME TO BE AFFIXED AND HAS EXECUTED THIS SUBDIVISION PLAT BY THE SIGNATURE OF THE UNDERSIGNED, DULY AUTHORIZED, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, PULTE HOME COMPANY, LLC, A MICHIGAN LIMITED LIABILITY COMPANY;

BY: \_\_\_\_\_  
ITS: \_\_\_\_\_

## ACKNOWLEDGEMENT

STATE OF \_\_\_\_\_ } ss.  
COUNTY OF \_\_\_\_\_ }

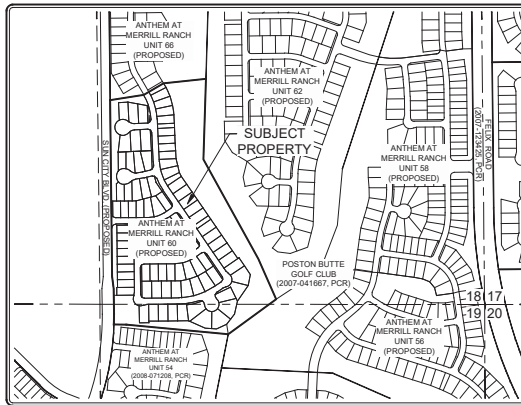
ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, BEFORE ME, THE UNDERSIGNED, PERSONALLY APPEARED.

\_\_\_\_\_, WHO ACKNOWLEDGED SELF TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE INSTRUMENT WITHIN, AND WHO EXECUTED THE FORGING INSTRUMENT FOR THE PURPOSES THEREIN CONTAINED.

IN WITNESS THEREOF, I HAVE HERELYNT SET MY HAND AND OFFICIAL SEAL.  
NOTARY PUBLIC DATE \_\_\_\_\_  
MY COMMISSION EXPIRES: \_\_\_\_\_, 20\_\_\_\_.

## MERRILL RANCH COMMUNITY FACILITIES DISTRICT NO. 1

NOTWITHSTANDING THE FOREGOING, THE OWNER OF THE REAL PROPERTY WHICH IS THE SUBJECT OF THIS PLAT, COLLECTIVELY WITH PREDECESSORS AND SUCCESSORS AND THEIR ASSIGNS PURSUANT TO THE HERINAFTER DESCRIBED DEVELOPMENT AGREEMENT, THE "OWNERS", HEREBY RESERVE AN INTEREST IN ANY OF THE FOREGOING REAL PROPERTY UPON WHICH WHAT WOULD BE "PUBLIC INFRASTRUCTURE" AS SUCH TERM IS DEFINED IN SECTION 48-701, ARIZONA REVISED STATUTES, HAS BEEN OR IS TO BE CONSTRUCTED. EXCEPT IF RELEASED PRIOR THERETO AS HERINAFTER DESCRIBED, SUCH INTEREST IS, IF THE OWNERS, DEEM A PARTY TO THE DEVELOPMENT AGREEMENT, TO BE ACQUIRED PURSUANT TO A DEVELOPMENT AGREEMENT, ORIGINALLY DATED NOVEMBER 1, 2005, AND AS THEREBY AMENDED AFTER, AMONG THE OWNERS, THE TOWN OF FLORENCE, ARIZONA (THE "MUNICIPALITY") AND MERRILL RANCH COMMUNITY FACILITIES DISTRICT NO. 1. AMONG OTHERS, SUCH DISTRICT WILL ACQUIRE SUCH PUBLIC INFRASTRUCTURE PURSUANT TO SUCH DEVELOPMENT AGREEMENT. (SUCH INTEREST IS LIMITED TO ONE NECESSARY TO ACCOMMODATE THE FINANCING OF THE ACQUISITION OF SUCH PUBLIC INFRASTRUCTURE (INCLUDING OF SUCH INTEREST IN SUCH REAL PROPERTY) PURSUANT TO SUCH DEVELOPMENT AGREEMENT), SUCH INTEREST TO BE RELEASED UPON THE EARLIER OF THE ACQUISITION OF SUCH PUBLIC INFRASTRUCTURE ONLY BY SUCH DISTRICT PURSUANT TO SUCH DEVELOPMENT AGREEMENT AND NOVEMBER 31, 2038.



LOCATION MAP

1" = 400'

## SHEET INDEX

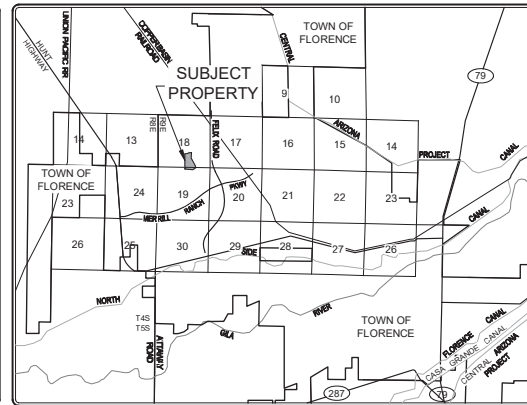
SHEET NO.	CONTENTS
1	COVER SHEET
2	INDEX MAP/LEGAL DESCRIPTION
3	UNIT 60 LAYOUT
4	UNIT 60 LAYOUT
5	UNIT 60 LAYOUT
6	UNIT 60 DETAIL
7	UNIT 60 DETAIL

## TRACT AREA TABLE

TRACT	AREA (AC)	USAGE
TRACT A - 71251	LANDSCAPE, DRAINAGE, STORM DRAIN, SEWER, WATER, GOLF COURSE, PUBLIC UTILITY EASEMENT & RETENTION	
TRACT B - 1.3603	LANDSCAPE, DRAINAGE, STORM DRAIN, SEWER, WATER, PUBLIC UTILITY EASEMENT & RETENTION	
TRACT C - 0.2277	LANDSCAPE, DRAINAGE, WATER & PUBLIC UTILITY EASEMENT	
TRACT D - 0.0219	LANDSCAPE, DRAINAGE & PUBLIC UTILITY EASEMENT	
TRACT E - 0.0433	LANDSCAPE, DRAINAGE & PUBLIC UTILITY EASEMENT	
TRACT F - 0.0444	LANDSCAPE, DRAINAGE & PUBLIC UTILITY EASEMENT	
TRACT G - 0.0541	LANDSCAPE, DRAINAGE & PUBLIC UTILITY EASEMENT	
TRACT H - 0.0792	LANDSCAPE, DRAINAGE, STORM DRAIN & PUBLIC UTILITY EASEMENT	
TRACT I - 0.0534	LANDSCAPE, DRAINAGE & PUBLIC UTILITY EASEMENT	
TRACT J - 0.3823	LANDSCAPE, DRAINAGE, PUBLIC UTILITY EASEMENT & RETENTION	
TRACT K - 1.0311	LANDSCAPE, DRAINAGE, PUBLIC UTILITY EASEMENT & RETENTION	
TRACT L - 0.0525	LANDSCAPE, DRAINAGE & PUBLIC UTILITY EASEMENT	
TRACT M - 0.1004	LANDSCAPE, DRAINAGE, STORM DRAIN & PUBLIC UTILITY EASEMENT	
TRACT N - 0.0536	LANDSCAPE, DRAINAGE & PUBLIC UTILITY EASEMENT	
TRACT O - 0.0792	LANDSCAPE, DRAINAGE, SEWER, WATER & PUBLIC UTILITY EASEMENT	
TRACT P - 0.0784	LANDSCAPE, DRAINAGE, STORM DRAIN & PUBLIC UTILITY EASEMENT	

## GENERAL NOTES

- ALL WEATHER ACCESS WILL BE PROVIDED TO ALL LOTS WITHIN THIS SUBDIVISION.
- ALL PROPOSED DWELLING UNITS SHALL BE SINGLE FAMILY, DETACHED.
- THIS SUBDIVISION IS SUBJECT TO THE DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS FOR ANTHEM AT MERRILL RANCH.
- PUBLIC UTILITY FACILITY EASEMENT WOULD BE LAND DEDICATED FOR INSTALLATION OF FACILITIES OVERHEAD AND UNDERGROUND, FURNISHED FOR USE BY THE PUBLIC. THIS TYPE OF EASEMENT MAY BE USED TO DEDICATE INGRESS TO PROPERTY, AS IN PRIVATE STREET SUBDIVISIONS. ALSO INCLUDED ARE IMPROVEMENTS SUCH AS STREETLIGHTS, TRAFFIC SIGNAL DEVICES, SIDEWALK, AND FLOOD CONTROL. THESE FACILITIES MAY BE OWNED AND OPERATED BY THE MUNICIPALITY OR DULY AUTHORIZED POLITICAL SUBDIVISION OF THE STATE OF ARIZONA.
- CONSTRUCTION WITHIN UTILITY EASEMENTS SHALL BE LIMITED TO UTILITIES, FENCES AND DRIVEWAYS, SIDEWALKS AND INSTALLATION OF STREET SIGNS.
- NO STRUCTURES OR VEGETATION OF ANY KIND THAT WOULD IMPEDE THE FLOW OF WATER THROUGH THE EASEMENTS MAY BE CONSTRUCTED, PLANTED OR ALLOWED TO GROW WITHIN DRAINAGE EASEMENTS.
- ONLY GROUND COVER AND BUSHES ARE ALLOWED TO BE PLANTED WITHIN EASEMENTS DEDICATED FOR THE EXCLUSIVE USE OF WATER, SANITARY SEWER, RECLAIMED WATER OR ANY COMBINATION THEREOF. NO TREES ARE ALLOWED.
- VISIBILITY EASEMENT RESTRICTIONS: ANY OBJECT, WALL, STRUCTURE, MOUND, OR LANDSCAPING (MATURE) OVER 24" IN HEIGHT IS NOT ALLOWED WITHIN THE VISIBILITY EASEMENT (SEE SHEET 2 FOR DETAILS) OR THE INTERSECTION SIGHT DISTANCE TRIANGLE (SEE SHEET 7 FOR DETAILS).
- TRACT, LOT AND PARCEL MONUMENTATION TO SET AT THE COMPLETION OF STREET PAVING.
- ALL TRACTS THAT WILL NOT BE DEDICATED TO THE TOWN OF FLORENCE AND ALL COMMON PROPERTY SHALL BE IMPROVED IN ACCORDANCE WITH PLANS APPROVED BY THE TOWN OF FLORENCE AND SHALL BE CONVEYED BY WARRANTY (OR SPECIAL WARRANTY) DEED TO THE COMMUNITY ASSOCIATION. THE COMMUNITY ASSOCIATION SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE COMMON PROPERTY.
- ALL PROPERTY LINES SHOWN INTERSECTING AN ARC ARE TO BE ASSUMED RADIAL, UNLESS NOTED AS NON-RADIAL (NR).
- POSITIONAL TOLERANCE FOR WALLS COMMON TO TWO LOTS IS +/-1.0 FOOT FROM COMMON LOT LINE. WALLS COMMON TO A LOT AND A TRACT OR RIGHT-OF-WAY ARE TO BE WITHIN THE WALL MAINTENANCE EASEMENT.
- DEVELOPMENT WITHIN THIS FINAL PLAT SHALL CONFORM WITH THE 2006 INTERNATIONAL FIRE CODE.
- UNIT 60 LIES WITHIN FLOOD ZONE X, PER FEMA FIRM PANEL 875 OF 2575, MAP NUMBER 0402100875E, DECEMBER 4, 2007.



VICINITY MAP

NOT TO SCALE

## BASIS OF BEARING

THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SECTION 18, (THE SOUTHEAST CORNER BEING A FOUND 3" ALUM. CAP. NO. ID, AND THE SOUTH QUARTER CORNER BEING A FOUND 3" GLO BC "1928"), TOWNSHIP 4 SOUTH, RANGE 9 EAST, OF THE GILA AND SALT RIVER MERIDIAN, PINAL COUNTY, ARIZONA; BEARING BEING N89°56'24"W, HORIZONTAL DISTANCE BETWEEN MONUMENTS BEING 2621.54'.

## WATER AND SEWER SERVICE CERTIFICATION

ANTHEM AT MERRILL RANCH UNIT 60 IS WITHIN THE SERVICE AREA OF JOHNSON UTILITIES, L.L.C., AN ARIZONA LIMITED LIABILITY COMPANY, WHICH HAS BEEN DESIGNATED AS HAVING AN AGREED WATER SUPPLY PURSUANT TO A.R.S. 45-576. A COMMITMENT TO SUPPLY WATER SERVICE TO THIS PLATTED SUBDIVISION HAS BEEN RECEIVED FROM SAID COMPANY AS EVIDENCED BY JOHNSON UTILITIES DRINKING WATER SERVICE AGREEMENT. A COPY OF WHICH IS SUBMITTED WITH THIS PLAT. ON-SITE SANITARY SEWER DISTRIBUTION LINES WILL BE CONSTRUCTED BY THE DEVELOPER OF THIS SUBDIVISION AND OWNED AND MAINTAINED BY JOHNSON UTILITIES, L.L.C.

JOHNSON UTILITIES, L.L.C., AN ARIZONA LIMITED LIABILITY COMPANY

BY: \_\_\_\_\_  
ITS: \_\_\_\_\_

## ACKNOWLEDGEMENT

STATE OF \_\_\_\_\_ } ss.  
COUNTY OF \_\_\_\_\_ }

ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, BEFORE ME, THE UNDERSIGNED,

PERSONALLY APPEARED \_\_\_\_\_ WHO ACKNOWLEDGED SELF TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE INSTRUMENT WITHIN, AND WHO EXECUTED THE FORGING INSTRUMENT FOR THE PURPOSES THEREIN CONTAINED.

IN WITNESS THEREOF, I HAVE HERELYNT SET MY HAND AND OFFICIAL SEAL.

\_\_\_\_\_, NOTARY PUBLIC DATE \_\_\_\_\_  
MY COMMISSION EXPIRES: \_\_\_\_\_, 20\_\_\_\_.

## COUNTY RIGHT-OF-WAY EASEMENT ABANDONED AS PART OF THIS RECORDING

PCR NO. AREA (AC) USAGE  
DKT 375, PG 572, PCR 0.8179 COUNTY RIGHT-OF-WAY SE 1/4 SEC 18, T4S, R9E  
DKT 375, PG 572, PCR 0.7835 COUNTY RIGHT-OF-WAY NE 1/4 SEC 19, T4S, R9E

## APPROVALS

BY ACCEPTANCE OF THIS PLAT, THE TOWN OF FLORENCE AGREES TO THE VACATION OR ABANDONMENT OF THE EASEMENTS DESCRIBED OR SHOWN HEREON AS BEING VACATED OR ABANDONED.

ARIZONA, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
DEVELOPMENT SERVICES DIRECTOR  
TOWN OF FLORENCE, ARIZONA

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
TOWN ENGINEER  
TOWN OF FLORENCE, ARIZONA

APPROVED BY THE COUNCIL OF THE TOWN OF FLORENCE, ARIZONA, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
MAYOR

DEVELOPMENT BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
TOWN CLERK

## RECORDER

STATE OF ARIZONA } ss.  
COUNTY OF PINAL }

I hereby certify that the within instrument is filed in the official records of this County as File No. \_\_\_\_\_ Date: \_\_\_\_\_ Request of: \_\_\_\_\_ Witness my hand and official seal: \_\_\_\_\_ Virginia Ross Pinal County Recorder By: \_\_\_\_\_ Deputy

## DEVELOPER / OWNER PULTE HOME COMPANY, LLC

16767 PERIMETER DRIVE STE. 100  
SCOTTSDALE, AZ 85260-1042  
480.391.6037

## SURVEYOR BAXTER DESIGN GROUP, LLC

7500 N. DOBSON ROAD, SUITE 200  
SCOTTSDALE, AZ 85256  
480.818.6001

## LAND USE INFORMATION

GROSS AREA	30.9482 ACRES
OPEN SPACE	10.8139 ACRES
RIGHT-OF-WAY AREA	4.4279 ACRES
NET AREA	26.5203 ACRES
TOTAL LOTS	90
PROPOSED DENSITY	2.9081 D.U./AC.
ZONING	P.U.D. R-1

## UTILITIES AND SERVICES

GAS	SOUTHWEST GAS
SEWER	JOHNSON UTILITIES CO
WATER	ARIZONA PUBLIC ELECTRIC SERVICE (APS)
ELECTRIC	CENTURYLINK
TELEPHONE	CENTURYLINK
SOLID WASTE DISPOSAL	TOWN OF FLORENCE
CABLE	COX/CENTURYLINK
POLICE	TOWN OF FLORENCE POLICE DEPARTMENT
FIRE	TOWN OF FLORENCE FIRE DEPARTMENT
SCHOOLS	FLORENCE UNIFIED SCHOOL DISTRICT

**BAXTER DESIGN GROUP**  
7500 N. Dobson Rd., Suite 200  
Scottsdale, AZ 85256  
480) 818-6001

## SURVEYOR CERTIFICATION

THIS IS TO CERTIFY THAT THIS PLAT IS CORRECT AND ACCURATE AND THE MONUMENTS DESCRIBED HEREIN HAVE EITHER BEEN SET OR LOCATED AS DESCRIBED TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATE: OCTOBER 17, 2017

DESIGNED BY: KMO

DRAWN BY: STS

EXAMINED BY: JWW

PROJECT: FINAL PLAT

CODE: FINAL PLAT



J.W. WEEKS, R.L.S., 43021  
BAXTER DESIGN GROUP, LLC  
7500 N. DOBSON ROAD, SUITE 200  
SCOTTSDALE, AZ 85256

## BYING:

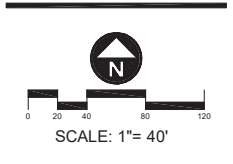
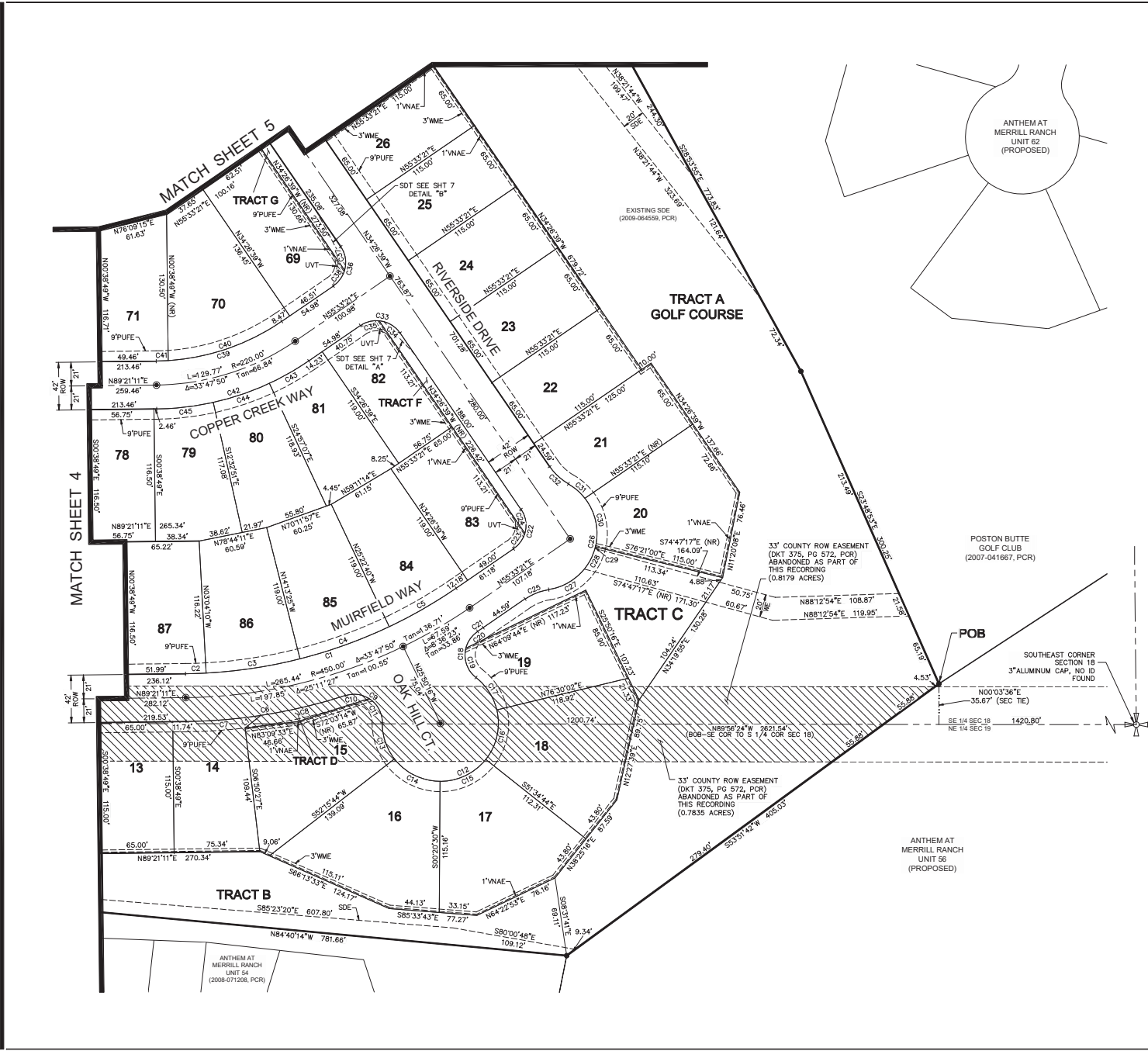
## PULTE HOME COMPANY ANTHEM AT MERRILL RANCH FINAL PLAT UNIT 60

SITUATED WITHIN THE SOUTHEAST 1/4 OF SECTION 18  
AND THE NORTHEAST 1/4 QUARTER OF SECTION 19,  
TOWNSHIP 4 SOUTH, RANGE 9 EAST,  
OF THE GILA AND SALT RIVER MERIDIAN,  
TOWN OF FLORENCE, PINAL COUNTY, ARIZONA

UNIT 60  
COVER SHEET  
SHEET 1 OF 7

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**RECORDER**

STATE OF ARIZONA }  
 COUNTY OF PINAL } SS

I hereby certify that the within instrument is filed in the official records of this County as File No. \_\_\_\_\_ Date: \_\_\_\_\_

Request of: \_\_\_\_\_  
 Witness my hand and official seal: \_\_\_\_\_  
 Virginia Ross Pinal County Recorder  
 By: \_\_\_\_\_ Deputy

**SYMBOL LEGEND**

- SECTION CORNER, GLO BRASS CAP, UNLESS NOTED OTHERWISE
- QUARTER CORNER, GLO BRASS CAP, UNLESS NOTED OTHERWISE
- CENTERLINE MONUMENT (BRASS CAP, OR AS NOTED)
- TERMINAL POINT ON ROW OF THE COUNTY ROW EASEMENT TO BE ABANDONED AS PART OF THIS RECORDING.

**LINE LEGEND**

- BREAK LINE
- CENTERLINE OF ROADWAY
- EASEMENT LINE
- PLAT BOUNDARY
- PROPERTY LINE
- ROW
- SECTION LINE
- TERMINAL POINT ON ROW OF THE COUNTY ROW EASEMENT TO BE ABANDONED AS PART OF THIS RECORDING.

**ABBREVIATIONS**

(AC) ACRES  
 AL ALUMINUM  
 CAP CONCRETE MASONRY UNIT  
 BK BOOK  
 C/C CENTERLINE OF CURVE  
 CMU CONCRETE MASONRY UNIT  
 S/B SQUARE  
 FND FOUND  
 GLO GENERAL LAND OFFICE  
 LE LEASEHOLD EASEMENT  
 LS# LAND SURVEYORS REGISTRATION No.  
 NO ID NO IDENTIFICATION, (NO LS No.)  
 MJC MEASURED  
 NR INDICATES LINE IS NOT RADIAL TO CURVE  
 NTS NOT TO SCALE  
 PCR PINAL COUNTY RECORDER  
 PG PAGE  
 POF POINT OF BEGINNING  
 PUF PUBLIC UTILITY FACILITY EASEMENT/  
 ORANGE EASEMENT  
 R RECORD  
 R# RANGE LINE No. EAST  
 (RB) RADIAL BEARING  
 RIGHT OF WAY  
 SEC SECTION  
 S/S STORM DRAIN EASEMENT  
 SLE SANITARY SEWER EASEMENT  
 S/D SHORT DISTANCE, FRANCHISE  
 T # TOWNSHIP LINE No. SOUTH  
 UPT UNOBSTRUCTED VIEW TRIANGLE  
 WAE WATERLINE EASEMENT  
 WME WALL MAINTENANCE EASEMENT

**LOT TABLE**

LOT NO.	SQ. FT.	ACRES
13	7,475	0.1716
14	8,060	0.1850
15	10,454	0.2400
16	12,094	0.2776
17	11,466	0.2632
18	11,619	0.2667
19	8,650	0.1986
20	11,351	0.2606
21	7,939	0.1822
22	7,475	0.1716
23	7,475	0.1716
24	7,475	0.1716
25	7,475	0.1716
26	7,475	0.1716
69	8,500	0.1951
70	10,185	0.2338
71	7,424	0.1704
78	8,611	0.1918
79	7,582	0.1714
80	7,647	0.1755
81	7,577	0.1739
82	6,724	0.1544
83	7,706	0.1769
84	8,482	0.1943
85	8,619	0.1979
86	8,536	0.1960
87	7,882	0.1810

**LINE TABLE**

LINE	BEARING	DISTANCE
L1	S81°31'34"W	17.62'

**CURVE TABLE**

CURVE LENGTH	RADIUS	DELTA	TANGENT	
C1	253.06'	429.00'	33°47'50"	130.33'
C2	18.14'	429.00'	2°25'21"	9.07'
C3	83.52'	429.00'	11°09'15"	41.89'
C4	83.52'	429.00'	11°09'15"	41.89'
C5	67.88'	429.00'	9°03'59"	34.01'
C6	142.21'	471.00'	17°17'58"	71.65'
C7	65.92'	471.00'	8°01'07"	33.01'
C8	78.29'	471.00'	9°16'50"	38.23'
C9	47.33'	25.00'	108°27'51"	34.70'
C10	21.91'	25.00'	50°12'29"	11.71'
C11	25.42'	25.00'	58°15'21"	13.93'
C12	203.14'	51.00'	292°42'41"	109.94'
C13	34.05'	51.00'	38°15'20"	17.69'
C14	48.22'	51.00'	51°55'14"	24.83'
C15	48.22'	51.00'	51°55'14"	24.83'
C16	48.22'	51.00'	51°55'14"	24.83'
C17	34.44'	51.00'	38°15'38"	17.91'
C18	47.33'	25.00'	108°27'51"	34.70'
C19	28.67'	25.00'	65°41'49"	18.14'
C20	18.66'	25.00'	42°48'02"	9.79'
C21	5.88'	471.00'	0°42'54"	2.94'
C22	39.27'	25.00'	90°00'00"	25.00'
C23	17.36'	25.00'	39°47'31"	9.05'
C24	21.91'	25.00'	50°12'29"	11.71'
C25	22.55'	50.00'	26°50'31"	11.47'
C26	123.64'	50.00'	141°41'02"	143.92'
C27	37.08'	50.00'	42°22'51"	19.43'
C28	20.59'	50.00'	23°38'28"	10.44'
C29	1.48'	50.00'	1°41'37"	0.74'
C30	45.15'	50.00'	91°44'29"	24.25'
C31	19.37'	50.00'	22°11'44"	9.81'
C32	22.55'	50.00'	26°50'31"	11.47'
C33	39.27'	25.00'	90°00'00"	25.00'
C34	21.91'	25.00'	50°12'29"	11.71'
C35	17.36'	25.00'	39°47'31"	9.05'
C36	39.27'	25.00'	90°00'00"	25.00'
C37	21.91'	25.00'	50°12'29"	11.71'
C38	17.36'	25.00'	39°47'31"	9.05'
C39	117.39'	199.00'	33°47'50"	60.46'
C40	106.84'	199.00'	30°45'42"	54.74'
C41	10.54'	199.00'	3°02'08"	5.27'
C42	149.16'	241.00'	33°47'50"	73.22'
C43	39.93'	241.00'	9°29'32"	20.01'
C44	52.18'	241.00'	12°24'16"	26.19'
C45	50.06'	241.00'	11°54'03"	25.12'



DATE: OCTOBER 17, 2017

DESIGNED BY: MGO

DRAWN BY: BTB

CHECKED BY: JWW

SCALE: FINAL PLAT

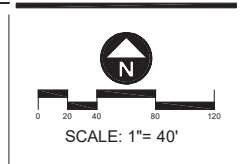
VERSION: 2

**PULTE HOME COMPANY**  
**ANTHEM AT MERRILL RANCH**  
**FINAL PLAT UNIT 60**

SITUATED WITHIN THE SOUTHEAST 1/4 OF SECTION 18 AND THE NORTHEAST 1/4 QUARTER OF SECTION 19, TOWNSHIP 4 SOUTH, RANGE 8 EAST, OF THE GILA AND SALT RIVER MERIDIAN, TOWN OF FLORENCE, PINAL COUNTY, ARIZONA.

**UNIT 60**  
**LAYOUT SHEET**  
**SHEET 3 OF 7**

DATE: OCTOBER 17, 2017  
 DRAWN BY: BTB  
 CHECKED BY: JWW



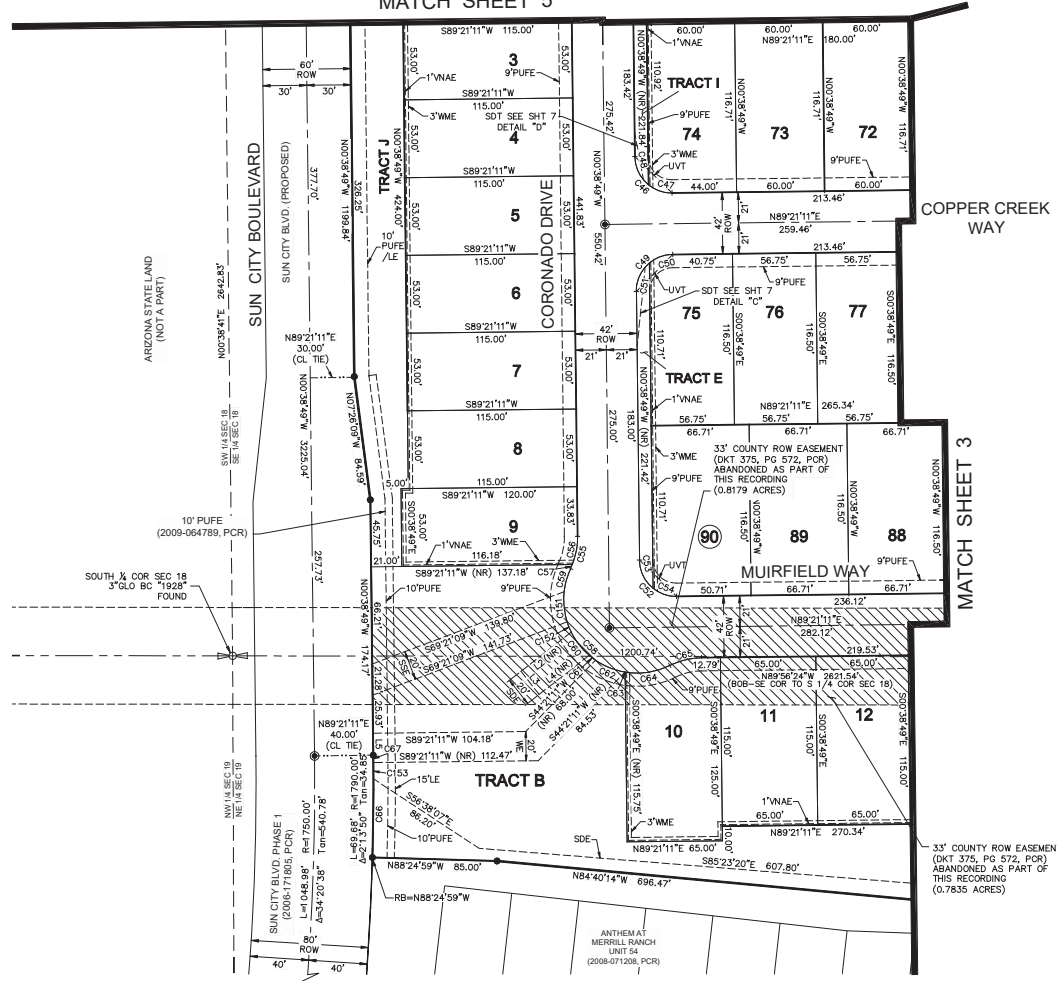
**RECORDER**

STATE OF ARIZONA }  
 COUNTY OF PINAL } SS

I hereby certify that the within instrument is filed in the official records of this County as File No. \_\_\_\_\_ Date: \_\_\_\_\_

Request of: \_\_\_\_\_  
 Witness my hand and official seal: \_\_\_\_\_  
 Virginia Ross Pinal County Recorder  
 By: \_\_\_\_\_ Deputy

MATCH SHEET 5



**LOT TABLE**

LOT NO.	SQ. FT.	ACRES
3	6,095	0.1399
4	6,095	0.1399
5	6,095	0.1399
6	6,095	0.1399
7	6,095	0.1399
8	6,095	0.1399
9	6,336	0.1455
10	7,823	0.1796
11	7,475	0.1716
12	7,475	0.1716
72	7,003	0.1608
73	7,003	0.1608
74	6,873	0.1601
75	6,582	0.1511
76	6,611	0.1518
77	6,611	0.1518
88	7,772	0.1784
89	7,772	0.1784
90	7,742	0.1777

**LINE TABLE**

LINE	BEARING	DISTANCE
L2	S82°00'53"W	43.40'
L3	N37°59'07"W	20.00'
L4	S82°00'53"W	43.32'
L5	N00°38'48"W	15.00'

**CURVE TABLE**

CURVE	LENGTH	RADIUS	DELTA	TANGENT
C46	39.27'	25.00'	90°00'00"	25.00'
C47	17.36'	25.00'	39°47'31"	9.05'
C48	21.91'	25.00'	50°12'29"	11.71'
C49	39.27'	25.00'	90°00'00"	25.00'
C50	17.36'	25.00'	39°47'31"	9.05'
C51	21.91'	25.00'	50°12'29"	11.71'
C52	39.27'	25.00'	90°00'00"	25.00'
C53	21.91'	25.00'	50°12'29"	11.71'
C54	17.36'	25.00'	39°47'31"	9.05'
C55	22.55'	50.00'	25°50'31"	11.47'
C56	19.67'	50.00'	22°32'15"	9.95'
C57	2.88'	50.00'	318°13'	1.44'
C58	123.64'	50.00'	141°41'09"	143.92'
C59	16.51'	50.00'	18°55'01"	8.33'
C60	20.14'	50.00'	23°04'22"	10.21'
C61	5.47'	50.00'	61°58'48"	2.74'
C62	21.81'	50.00'	24°59'19"	11.08'
C63	0.14'	50.00'	0°09'54"	0.07'
C64	31.22'	50.00'	35°46'13"	16.14'
C65	22.55'	50.00'	25°50'31"	11.47'
C66	53.67'	1790.00'	143°05'	26.84'
C67	5.00'	1790.00'	0°09'56"	2.50'
C151	20.85'	50.00'	23°53'49"	10.58'
C152	7.51'	50.00'	8°36'31"	3.76'
C153	11.01'	1790.00'	0°21'09"	5.50'

**SYMBOL LEGEND**

- SECTION CORNER, GLO BRASS CAP, UNLESS NOTED OTHERWISE
- QUARTER CORNER, GLO BRASS CAP, (UNLESS NOTED OTHERWISE)
- CENTERLINE MONUMENT (BRASS CAP, OR AS NOTED)
- 2" RESEAR & CAP. PLS 21095, SET (UNLESS NOTED OTHERWISE)

**LINE LEGEND**

- BREAK LINE
- CENTERLINE OF ROADWAY
- EASEMENT LINE
- FLAT BOUNDARY
- PROPERTY LINE
- ROW
- SECTION LINE
- TERMINAL POINT ON ROW INDICATES THAT PORTION OF THE COUNTY ROW ELEMENT TO BE ABANDONED AS PART OF THIS RECORDING.

**ABBREVIATIONS**

- (AD) ACRE
- AL ALUMINUM CAP
- AS ASBESTOS
- BC BOOK
- BR BRASS
- (BOD) BASIS OF BEARING
- CMU CONCRETE MASONRY UNIT
- CK CHECK
- FND FOUND MONUMENT
- GLO GENERAL LAND OFFICE
- LE LEASING EASEMENT
- LS# LAND SURVEYORS REGISTRATION No.
- MEASURED
- MOL MORE OR LESS
- NO ID NO IDENTIFICATION, (NO LS No.)
- (NR) INDICATES LINE IS NOT RADIAL TO CURVE
- NTS NOT TO SCALE
- PCS PINAL COUNTY RECORDER
- PG PAGE
- PFB POINT OF BEGINNING
- PUFE PUBLIC UTILITY FACILITY EASEMENT/ DRAINAGE EASEMENT
- (R) RECORD
- RA RANGE LINE No. EAST
- (RB) RADIAL BEARING
- RIGHT OF WAY
- SEC SECTION
- SDE STORM DRAIN EASEMENT
- SSE SANITARY SEWER EASEMENT
- SO SO
- TOP TOWNSHIP LINE No. SOUTH
- UVT UNOBSTRUCTED VIEW TRIANGLE
- WAE WALL MAINTENANCE EASEMENT
- WME WATERLINE EASEMENT



DATE: OCTOBER 17, 2017

DESIGNED BY: RMO

DRAWN BY: BJS

CHECKED BY: JWW

SCALE: FINAL PLAT



**PULTE HOME COMPANY**  
**ANTHEM AT MERRILL RANCH**  
**FINAL PLAT UNIT 60**

SITUATED WITHIN THE SOUTHEAST 1/4 OF SECTION 18 AND THE NORTHEAST 1/4 QUARTER OF SECTION 19, TOWNSHIP 4 SOUTH, RANGE 3 EAST, OF THE GILA AND SALT RIVER MERIDIAN, TOWN OF FLORENCE, PINAL COUNTY, ARIZONA.

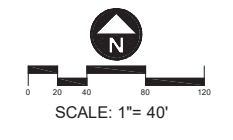
**UNIT 60**  
**LAYOUT SHEET**  
**SHEET 4 OF 7**

DATE: 10/17/2017 10:58:00 AM (MOUNTAIN STANDARD TIME)  
 DRAWN BY: JWW (10/17/2017 10:58:00 AM)  
 CHECKED BY: JWW (10/17/2017 10:58:00 AM)





CENTER & COR SEC 18  
1-1/2" ALUM. CAP, NO ID  
FOUND



**RECORDER**

STATE OF ARIZONA }  
COUNTY OF PINAL } SS

I hereby certify that the within instrument is filed in the official records of this County as File No. \_\_\_\_\_  
Date: \_\_\_\_\_  
Request of: \_\_\_\_\_  
Witness my hand and official seal: \_\_\_\_\_  
Virginia Ross Pinal County Recorder  
By: \_\_\_\_\_ Pinal County Recorder Deputy

**SYMBOL LEGEND**

- SECTION CORNER, GLO BRASS CAP, UNLESS NOTED OTHERWISE
- QUARTER CORNER, GLO BRASS CAP, (UNLESS NOTED OTHERWISE)
- CENTERLINE MONUMENT (BRASS CAP, OR AS NOTED)
- 

**LINE LEGEND**

- BREAK LINE
- CENTERLINE OF ROADWAY
- EASEMENT LINE
- PLAT BOUNDARY
- PROPERTY LINE
- ROW
- SECTION LINE
- TERMINAL POINT ON ROW INDICATES THAT PORTION OF THE COUNTY ROW EASEMENT TO BE ABANDONED AS PART OF THIS RECORDING.

**ABBREVIATIONS**

- (AC) ACRE
- AL ALUMINUM CAP
- BS BOOK
- BR BRASS
- CMJ CONCRETE MASONRY UNIT
- CK SOCKET
- FND FOUND MONUMENT
- GLO GENERAL LAND OFFICE
- LE LAND SURVEYOR EASEMENT
- LS# LAND SURVEYORS REGISTRATION No.
- MEASURED
- MOR MORE OR LESS
- NO ID NO IDENTIFICATION, (NO LS No.)
- (NR) INDICATES LINE IS NOT RADIAL TO CURVE
- NTS NOT TO SCALE
- PCR PINAL COUNTY RECORDER
- PG PAGE
- POB POINT OF BEGINNING
- PUE PUBLIC UTILITY FACILITY EASEMENT/ DRAINAGE EASEMENT
- R RECORD
- RA RANGE LINE No. EAST
- RB RADIAL BEARING
- RT RIGHT OF WAY
- SEC SECTION
- SDE STORM DRAIN EASEMENT
- SLE SANITARY SEWER EASEMENT
- SSE SETBACK DISTANCE, FRANCHISE
- SO SECTION
- T # TOWNSHIP LINE No. SOUTH
- TOP TOP OF FLOORLINE
- UVT UNOBSTRUCTED VIEW TRIANGLE
- WAE WHEELCHAIR NON-ACCESS EASEMENT
- WE WATERLINE EASEMENT
- WME WALL MAINTENANCE EASEMENT

LOT NO.	SQ. FT.	ACRES
35	6,095	0.1399
36	6,095	0.1399
37	6,095	0.1399
38	6,284	0.1443
39	4,718	0.1042
40	6,681	0.1534
41	6,669	0.1531
42	5,177	0.1137
43	9,037	0.2075
44	7,779	0.1786
45	9,388	0.2155
46	10,012	0.2298
47	10,071	0.2312

LINE	BEARING	DISTANCE
L10	S32°12'07\"/>	33.55'
L14	N84°01'31\"/>	47.92'
L15	N80°49'44\"/>	30.00'
L16	N52°01'18\"/>	30.00'
L17	N60°48'44\"/>	30.00'

CURVE LENGTH	RADIUS	DELTA	TANGENT	
C126	39.27'	25.00'	90°00'00\"/>	25.00'
C127	21.91'	25.00'	50°12'28\"/>	11.71'
C128	17.36'	25.00'	39°47'31\"/>	9.05'
C129	41.41'	50.00'	67°27'21\"/>	21.88'
C130	31.32'	50.00'	35°53'41\"/>	16.20'
C131	10.09'	50.00'	11°33'31\"/>	5.06'
C132	263.89'	50.00'	27°45'24\"/>	50.48'
C133	87.79'	50.00'	70°37'09\"/>	38.95'
C134	84.82'	50.00'	88°21'56\"/>	53.45'
C135	68.09'	50.00'	70°56'51\"/>	39.18'
C136	41.41'	50.00'	47°27'21\"/>	21.88'
C137	3.66'	50.00'	41°12'45\"/>	1.83'
C138	37.75'	50.00'	43°15'48\"/>	19.83'
C139	39.28'	25.00'	90°01'56\"/>	25.01'
C140	3.35'	25.00'	74°12'07\"/>	1.68'
C141	35.93'	25.00'	82°20'34\"/>	21.86'
C142	174.06'	359.00'	27°46'47\"/>	88.78'
C143	184.65'	401.00'	27°48'42\"/>	99.28'
C144	17.32'	401.00'	2°28'27\"/>	8.65'
C145	50.43'	401.00'	71°22'22\"/>	25.25'
C146	50.43'	401.00'	71°22'22\"/>	25.25'
C147	50.43'	401.00'	71°22'22\"/>	25.25'
C148	6.02'	401.00'	0°51'26\"/>	3.01'
C149	20.01'	401.00'	2°51'32\"/>	10.01'
C156	20.11'	55.00'	20°57'08\"/>	10.17'
C157	23.08'	55.00'	24°02'31\"/>	11.71'



**BAXTER DESIGN GROUP**

DATE: OCTOBER 17, 2017  
 DESIGNED BY: MGO  
 DRAWN BY: BJS  
 CHECKED BY: JWW  
 SCALE: FINAL PLAT



**PULTE HOME COMPANY**  
**ANTHEM AT MERRILL RANCH**  
**FINAL PLAT UNIT 60**

SITUATED WITHIN THE SOUTHEAST 1/4 OF SECTION 18 AND THE NORTHEAST 1/4 QUARTER OF SECTION 19, TOWNSHIP 43 NORTH, RANGE 18 EAST, COUNTY OF GILA AND SALT RIVER MERIDIAN, TOWN OF FLORENCE, PINAL COUNTY, ARIZONA.

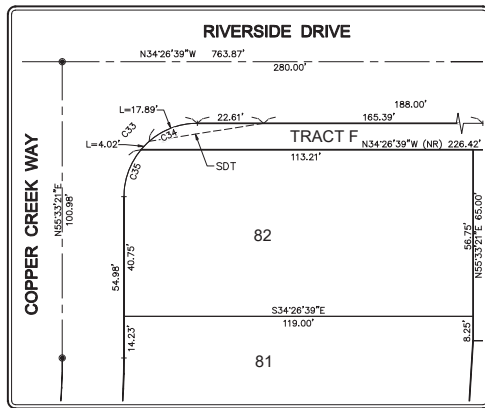
**UNIT 60**  
**LAYOUT SHEET**  
**SHEET 6 OF 7**

DATE PLOTTED: 10/17/2017 10:58:00 AM (10/17/2017) PLOT BY: JWW

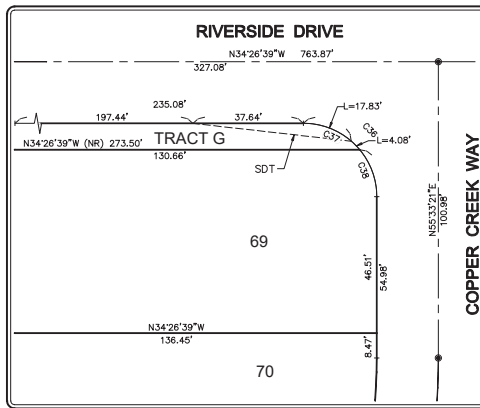


MATCH SHEET 5

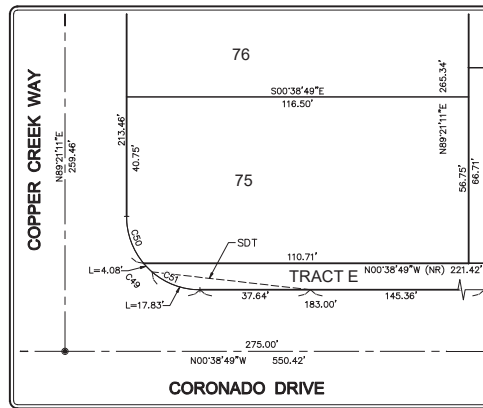
VERSION 2



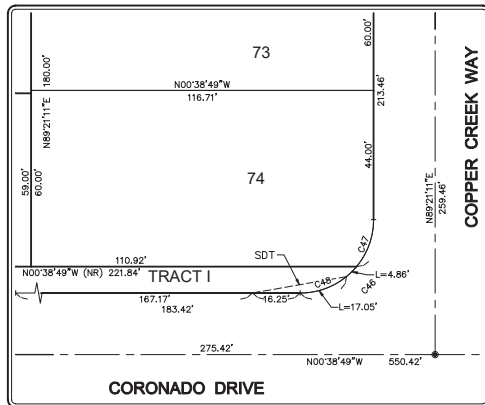
DETAIL "A" SCALE: 1"=20'



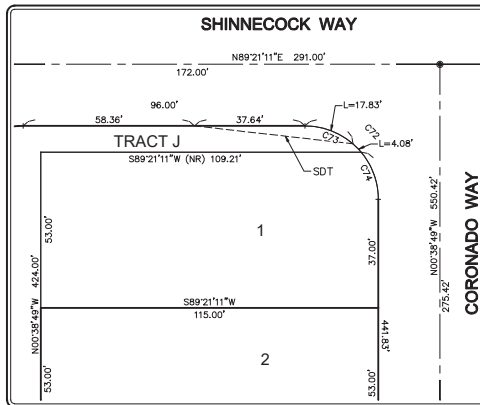
DETAIL "B" SCALE: 1"=20'



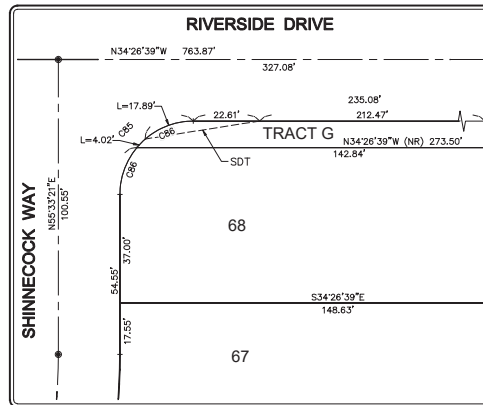
DETAIL "C" SCALE: 1"=20'



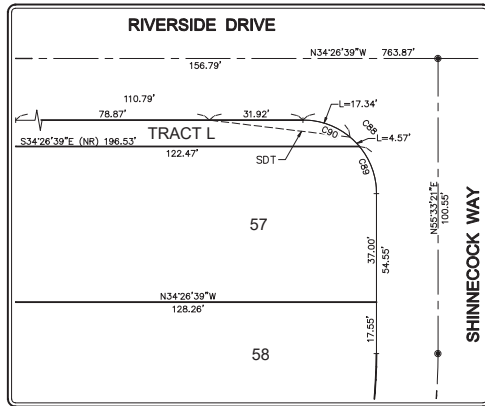
DETAIL "D" SCALE: 1"=20'



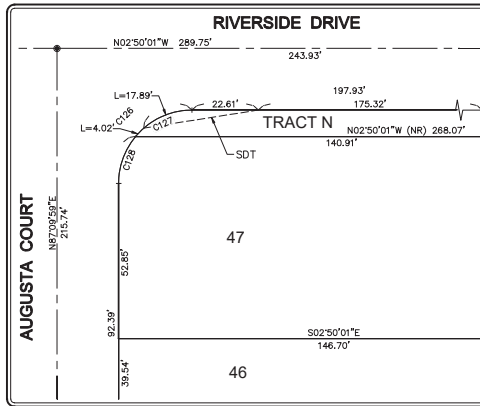
DETAIL "E" SCALE: 1"=20'



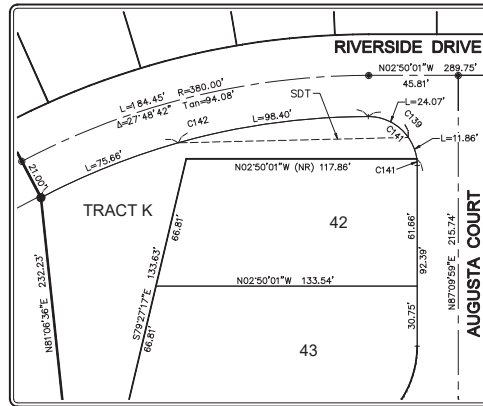
DETAIL "F" SCALE: 1"=20'



DETAIL "G" SCALE: 1"=20'



DETAIL "H" SCALE: 1"=20'



DETAIL "I" SCALE: 1"=30'

**RECORDER**

STATE OF ARIZONA }  
 COUNTY OF PINAL }  
 I hereby certify that the within instrument is filed in the official records of this County as File No. \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Request of: \_\_\_\_\_  
 Witness my hand and official seal:  
 Virginia Ross Pinal County Recorder  
 By: \_\_\_\_\_ Deputy

**SYMBOL LEGEND**

- SECTION CORNER, GLO BRASS CAP, UNLESS NOTED OTHERWISE
- QUARTER CORNER, GLO BRASS CAP, (UNLESS NOTED OTHERWISE)
- CENTERLINE MONUMENT (BRASS CAP, OR AS NOTED) (UNLESS NOTED OTHERWISE)
- SECTION LINE
- TERMINAL POINT ON ROW INDICATES THAT PORTION OF THE COUNTY ROW EASEMENT TO BE ABANDONED AS PART OF THIS RECORDING.

**LINE LEGEND**

- BREAK LINE
- CENTERLINE OF ROADWAY
- EASEMENT LINE
- PLAT BOUNDARY
- PROPERTY LINE
- ROW
- SECTION LINE
- TERMINAL POINT ON ROW INDICATES THAT PORTION OF THE COUNTY ROW EASEMENT TO BE ABANDONED AS PART OF THIS RECORDING.

**ABBREVIATIONS**

- (AC) ACRE
- AL ALUMINUM CAP
- BS BRASS CAP
- BOOK BOOK
- (BOB) BASIS OF BEARING
- CMU CONCRETE MASONRY UNIT
- DKT SOCKET
- FND FOUND MONUMENT
- GLO GENERAL LAND OFFICE
- LE LANDSCAPE EASEMENT
- LS LAND SURVEYORS REGISTRATION No.
- MEASURED
- MO MORE OR LESS
- NO ID NO IDENTIFICATION, (NO LS No.)
- (NR) INDICATES LINE IS NOT RADIAL TO CURVE
- NTS NOT TO SCALE
- PCR PINAL COUNTY RECORDER
- PG PAGE
- POB POINT OF BEGINNING
- PUE PUBLIC UTILITY FACILITY EASEMENT/ DRAINAGE EASEMENT
- R RECORD
- RANGE LINE No. EAST
- (RB) RADIAL BEARING
- ROW RIGHT OF WAY
- SEC SECTION No.
- SEI STORM DRAIN EASEMENT
- SLD SLIDE
- SSE SANITARY SEWER EASEMENT
- SDT RIGHT DISTANCE TRIANGLE
- TOWNSHIP LINE No. SOUTH
- TOP UNOBSTRUCTED VIEW TRIANGLE
- VEHICULAR NON-ACCESS EASEMENT
- WE WATERLINE EASEMENT
- WME WALL MAINTENANCE EASEMENT



DATE: OCTOBER 17, 2017  
 DESIGNED BY: BMD  
 DRAWN BY: BMD  
 CHECKED BY: JWW  
 SCALE: FINAL PLAT  
 REVISIONS:



**PULTE HOME COMPANY**  
**ANTHEM AT MERRILL RANCH**  
**FINAL PLAT UNIT 60**

SITUATED WITHIN THE SOUTHEAST 1/4 OF SECTION 14 AND THE NORTHEAST 1/4 QUARTER OF SECTION 19, TOWNSHIP 4 SOUTH, RANGE 3 EAST, OF THE GILA AND SALT RIVER MERIDIAN, TOWN OF FLORENCE, PINAL COUNTY, ARIZONA.

UNIT 60  
 SDT DETAILS  
 SHEET 7 OF 7

SCALE: 1"=30' (SEE DETAIL I)  
 DRAWN BY: JWW  
 CHECKED BY: JWW  
 DATE: OCTOBER 17, 2017



## TOWN OF FLORENCE COUNCIL ACTION FORM

### AGENDA ITEM 11d.

**MEETING DATE:** November 6, 2017

**DEPARTMENT:** Community Services

**STAFF PRESENTER:** Bryan Hughes, Community Services  
Director

**SUBJECT:** Resolution No. 1650-17: Supporting an application for public lands administered by the Bureau of Land Management per the Recreation and Public Purposes Act for expansion of the Poston Butte Preserve.

- Action**
- Information Only**
- Public Hearing**
- Resolution**
- Ordinance**
  - Regulatory
  - 1<sup>st</sup> Reading
  - 2<sup>nd</sup> Reading
- Other**

#### **STRATEGIC PLAN REFERENCE:**

- Community Vitality
- Economic Prosperity
- Leadership and Governance
- Partnership and Relationships
- Transportation and Infrastructure
- Statutory
- None

#### **RECOMMENDED MOTION/ACTION:**

Approval of Resolution No. 1650-17: A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, SUPPORTING AN APPLICATION FOR PUBLIC LANDS ADMINISTERED BY THE BUREAU OF LAND MANAGEMENT PER THE RECREATION AND PUBLIC PURPOSES ACT FOR EXPANSION OF THE POSTON BUTTE PRESERVE.

#### **BACKGROUND/DISCUSSION:**

Expansion and development of the Poston Butte Preserve is part of the 2008 Parks, Trails and Open Space Master Plan and was included in the recently adopted Strategic Plan 2017-2022.

The Bureau of Land Management (BLM) allows for government entities to apply for public lands under the Recreation and Public Purposes Act. There is no charge to lease the land and upon completion of improvements outlined in the application, the Town could then apply for a patent (restricted deed) for ownership of the land.

The application is to lease two parcels, one 80.11-acre parcel on the east and one 129.3-acre parcel on the west side of the existing, approximately 160-acre parcel Town-owned land know as Poston Butte or "F Mountain."

The improvement costs outlined in the application are consistent with what is included in the Capital Improvement Project budget. There may be opportunities throughout development to reduce those costs through grants or volunteer in-kind labor. The budget and timeline for improvements will be reviewed annually to coincide with the status of the application and pending BLM approval.

Filing the application is the first step in a process that could take several years for approval. BLM only approves a limited number of applications each year. BLM staff have indicated that once the application is submitted, it is entered in the queue. Other factors, such as if the land is currently leased to other parties, may prolong approval. For example, cattle ranchers are given two years notice to find new grazing lands, which may be a factor in our application.

**A VOTE OF NO WOULD MEAN:**

The Town would not pursue future expansion of the Poston Butte Preserve.

**A VOTE OF YES WOULD MEAN:**

The Town would submit the application for public lands administered by the Bureau of Land Management per the Recreation and Public Purposes Act for future expansion of the Poston Butte Preserve.

**FINANCIAL IMPACT:**

\$100 non-refundable application fee.

**ATTACHMENTS:**

Resolution No. 1650-17  
BLM Application

**RESOLUTION NO. 1650-17**

**A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, SUPPORTING AN APPLICATION FOR PUBLIC LANDS ADMINISTERED BY THE BUREAU OF LAND MANAGEMENT PER THE RECREATION AND PUBLIC PURPOSES ACT FOR EXPANSION OF THE POSTON BUTTE PRESERVE.**

**WHEREAS**, the Bureau of Land Management is accepting applications for the lease of public lands through the Recreation and Public Purposes Act; and

**WHEREAS**, the Town of Florence wishes to apply for two parcels of land consisting of approximately 209.41 acres to expand the Poston Butte Preserve; and

**WHEREAS**, the citizens of the Town of Florence will realize the benefit of this acquisition because it will enhance the quality of life in the community.

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

Support for the Town of Florence application to the Bureau of Land Management under the Recreation and Public Purposes Act.

**PASSED AND ADOPTED** by the Mayor and Council of the Town of Florence, Arizona, on this 6<sup>th</sup> day of November 2017.

\_\_\_\_\_  
Tara Walter, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

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

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

I, the undersigned, being the duly appointed and qualified Town Clerk of the Town of Florence, certify that the foregoing Resolution No. 1650-17 is a true, correct and accurate copy as passed and adopted at a regular meeting of the Florence Town Council, held on the 6<sup>th</sup> day of November, 2017 at which a quorum was present and voted in favor of said Resolution No. 1650-17.

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

UNITED STATES  
DEPARTMENT OF THE INTERIOR  
BUREAU OF LAND MANAGEMENT  
**APPLICATION FOR LAND FOR  
RECREATION OR PUBLIC PURPOSES**

(Act of June 14, 1926, as amended; 43 U.S.C. 869; 869-4)

FORM APPROVED  
OMB NO. 1004-0012  
Expires: December 31, 2015

Date 11/6/2017	Serial Number (BLM use only)
-------------------	---------------------------------

Home phone (include area code)

1a. Applicant's name Town of Florence (Brent Billingsley)	b. Address (include zip code) P.O. Box 2670, Florence, AZ 85132	Business phone (include area code) 520-868-7500
--	--	--

2. Give legal description of lands applied for (include metes and bounds description, if necessary)

SUBDIVISION	SECTION	TOWNSHIP	RANGE	MERIDIAN
N 1/2 of NW 1/4	27	4 South	9 East	Gila and Salt River
Portion of NW 1/4	26	4 South	9 East	Gila and Salt River

County of Pinal	State of Arizona	Containing (acres) 80.110 acres and 129.300 acres
--------------------	---------------------	--

3a. This application is for: Lease Purchase (if lease, indicate year ) 2017

b. Proposed use is Public Recreation Other Public Purposes

4. Describe the proposed use of the land. The description must specifically identify an established or definitely proposed project. Attach a detailed plan and schedule for development, a management plan which includes a description of how any revenues will be used, and any known environmental or cultural concerns specific to the land.

See Attachments

5. If applicant is State or Political subdivision thereof, cite your statutory or other authority to hold land for these purposes.

A.R.S. 9-494(a) A city or town may establish and maintain public parks, and acquire, hold and improve real property for that purpose.

6. Attach a copy of your authority for filing this application and to perform all acts incident thereto.

7. If land described in this application has not been classified for recreation and/or public purposes pursuant to the Recreation and Public Purposes Act, consider this application as a petition for such classification.

(Continued on page 2)

8. Are all activities, facilities, services, financial aid, or other benefits as a result of your proposed development provided without regard to race, color, religion, national origin, sex, or age? **Yes** No (If "no," describe the situation or activity and your plans for achieving compliance.)

9. Are all activities, facilities, and services constructed or provided as a result of your proposed development accessible to and usable by persons with disabilities? **Yes** No (If "no," describe the situation or activity and the reasons for nonaccessibility).

Applicant's Signature

Date 11/7/2017

Title 18 U.S.C. Section 1001 and Title 43 U.S.C. Section 1212, make it a crime for any person knowingly and willfully to make to any department or agency of the United States any false, fictitious, or fraudulent statements or representation as to any matter within its jurisdiction.

### GENERAL INSTRUCTIONS

1. Type or print plainly in ink.
2. Submit application and related plans to the BLM District or Resource Area Office in which the land is located.
3. Study controlling regulations in 43 CFR 2740 (*Sales*) and 43 CFR 2912 (*Leases*).
4. If applicant is non-governmental association or corporation, attach a copy of your charter, articles of incorporation or other creating authority. If this information has been previously filed with any BLM office, refer to previous filing by date, place, and case serial number.
5. If applicant is non-governmental association or corporation, attach a copy of your authority to operate in the State where the lands applied for are located. If previously filed with any BLM office, refer to previous filing by date, place, and case serial number.

### SPECIFIC INSTRUCTIONS

(Items not listed are self-explanatory)

Item

2. If land is surveyed, give complete legal description. If land is unsurveyed, description should be by metes and bounds connected, if feasible, by course and distance with a corner of public land survey. If possible, approximate legal subdivisions of unsurveyed lands should be stated. Acreage applied for must not exceed that specified by regulations.
- 3a. Generally, title to lands will not be granted upon initial approval of an application. In order to assure proper development or use plans, the general practice will be to issue a lease or lease with option to purchase after development is essentially completed. In any case, term of lease may not exceed 20 years for non-profit organizations or 25 years for governmental agencies, instrumentalities or political subdivisions.
4. Leases and patents under this act are conditioned upon continuing public enjoyment of the purposes for which the land is classified. The plan of development, use, and maintenance must show, at a minimum:
  - a. A need for proposed development by citing population trends, shortage of facilities in area, etc.
  - b. That the land will benefit an existing or definitely proposed public project authorized by proper authority.
  - c. Type and general location of all proposed improvements, including public access (*roads, trails, etc.*). This showing may take the form of inventory lists, maps, plats, drawings, or

Item

- blueprints in any combination available and necessary to describe the finished project. Site designs should be provided for intensive use sites and general information about improvements existing or planned on lands within the overall project.
- d. An estimate of the construction costs, how the proposed project will be financed, including a list of financial sources, and an estimated timetable for actual construction of all improvements and facilities.
  - e. A plan of management to include operating rules, proposed source and disposition of revenues arising from the proposed operation, personnel requirements, etc.
  - f. A specific maintenance plan to include, for example, sewage and garbage disposal, road maintenance, upkeep and repair of grounds and physical facilities, etc.
  - g. Applications for solid waste disposal sites must comply with guidelines established by the Environmental Protection Agency (40 CFR 258) and must include a detailed physical description of the site including a map, description of ground water situation, soil characteristics and management plan.
6. This may consist of a copy of a delegation of authority, resolution or other evidence of authority from the governing board of the applicant's organization, copy of the by-laws of the organization, or the like.

## NOTICES

The Privacy Act of 1974 and the regulation in 43 CFR 2.48 (d) require that you be furnished the following information in connection with information required by this application.

**AUTHORITY:** 43 U.S.C. 869 et seq.; 43 CFR Part 2740

**PRINCIPAL PURPOSE:** The information is to be used to process your application.

**ROUTINE USES:** In accordance with the System of Records titled, "Land and Minerals Authorization Tracking System—Interior, LLM-32," disclosure outside the Department of the Interior may be made: (1) To appropriate Federal agencies when concurrence or supporting information is required prior to granting or acquiring a right or interest in lands or resources, (2) To Federal, State, or local agencies or a member of the general public in response to a specific request for pertinent information, (3) To the U.S. Department of Justice or in a proceeding before a court or adjudicative body when (a) the United States, the Department of the Interior, a component of the Department, or when represented by the government, an employee of the Department is a party to litigation or anticipated litigation or has an interest in such litigation, and (b) the Department of the Interior determines that the disclosure is relevant or necessary to the litigation and is compatible with the purpose for which the records were compiled, (4) To an appropriate Federal, State, local, or foreign agency responsible for investigating, prosecuting, enforcing, or implementing a statute, regulation, rule, or order, where the disclosing agency becomes aware of an indication of a violation or potential violation of civil or criminal law or regulation, (5) To a member of Congress or a Congressional staff member from the record of an individual in response to an inquiry made at the request of that individual, (6) To the Department of the Treasury to effect payment to Federal, State, and local government agencies, nongovernmental organizations, and individuals, and (7) To individuals involved in responding to a breach of Federal data. The BLM will only disclose this information in accordance with the Freedom of Information Act, the Privacy Act, and the provision in 43 CFR 2.56(c).

The Paperwork Reduction Act of 1995 requires us to inform you that:

BLM collects this information to process your request for Federal lands under the provisions of June 14, 1926 (43 U.S.C. 869 as amended), Recreation and Public Purposes Act.

Information will be used to illustrate whether the applicant meets requirements of regulations found in 43 CFR Subpart 2740.

BLM would like you to know that you do not have to respond to this or any other Federal agency-sponsored information collection unless it displays a currently valid OMB control number.

**EFFECT OF NOT PROVIDING INFORMATION:** Disclosure of the information is necessary for processing of the application. If all the information is not provided, the application may result in delay or preclude the BLM's acceptance of your form.

**BURDEN HOURS STATEMENT:** Public reporting burden for this form is estimated at 40 hours per response, including the time for reviewing instructions, gathering, and maintaining data and completing and reviewing the form. Direct comments regarding the burden estimate or any other aspect of this form to the U.S. Department of the Interior, Bureau of Land Management (1004-0012), Bureau Information Collection Clearance Officer (WO-630), 1849 C Street, N.W., Mail Stop 401 LS, Washington, D.C. 20240.



## **Proposed Poston Butte Expansion**

### **Development and Improvement Plan**

#### 1. Description

The acquisition of the proposed land will allow for expansion of the Poston Butte, a Special Use Park, adjacent to the requested land. This potential expansion was identified in the 2008 Town of Florence Parks, Trails and Open Space Master Plan. Uses would include the establishment of a trailhead; recreational, non-motorized trails; picnic ramadas; restroom facilities; and parking lots.

#### 2. Statement of Need

The Poston Butte Special Use Park is a 160 acre site where Charles Poston, the 'Father of Arizona', is interned in a monument at its summit. Paved Paths, Town Trails, Backcountry Trails and a Trailhead for connectivity to the park from numerous locations are proposed for the park. Poston Butte Special Use Park has currently a recreational open space land use.

#### 3. Location

West Parcel – The land is located north of East Hunt Highway and two (2) miles west of Arizona State Route 79 (SR79). The adjacent parcel is under the management of the Town of Florence.

East Parcel – The land is located north of East Hunt Highway and one (1) mile west of Arizona State Route 79 (SR79). The adjacent parcel is under the management of the Town of Florence.

Description of proposed improvements and estimated cost of development.

## Timetable for Development of Poston Butte Expansion and Improvements – West Parcel

The plan is to develop the parcel over a 5-year period, which will commence with the lease of the lands applied for. Below is the proposed timetable for development for the West Parcel:

### First Year

1. Acquisition and Rental Costs:
    - a. No Cost (Gov't) \$0
  2. Development Costs:
    - a. Environmental Assessment \$10,000
    - b. Surveying \$10,000
    - c. Traffic Study for future railroad crossing to access proposed trailhead \$10,000
- \$30,000**

### Second Year

1. Acquisition and Rental Costs:
    - a. No Cost (Gov't) \$0
  2. Development Costs:
    - a. Master Planning \$13,000
    - b. Construction Documents \$65,000
- \$78,000**

### Third Year

1. Acquisition and Rental Costs:
    - a. No Cost (Gov't) \$0
  2. Development Costs:
    - a. Pre-Construction \$21,600
- \$21,600**

### Fourth Year

1. Acquisition and Rental Costs:
    - a. No Cost (Gov't) \$0
  2. Development Costs:
    - a. Construction \$522,165
- \$522,165**

### Fifth Year

1. Acquisition and Rental Costs:
    - a. No Cost (Gov't) \$0
  2. Development Costs:
    - a. Construction \$522,165
- \$522,165**

## Timetable for Development of Poston Butte Expansion and Improvements – East Parcel

The plan is to develop the parcel over a 5-year period, which will commence upon completion of the development of the West Parcel or sooner. At the end of the 5-year period, construction will be substantially completed and the patent of the BLM lands will be requested. Below is the proposed timetable for development for the East Parcel:

### First Year

- |                                  |                 |
|----------------------------------|-----------------|
| 1. Acquisition and Rental Costs: |                 |
| a. No Cost (Gov't)               | \$0             |
| 2. Development Costs:            |                 |
| a. Environmental Assessment      | \$15,000        |
| b. Surveying                     | \$15,000        |
|                                  | <b>\$30,000</b> |

### Second Year

- |                                  |                  |
|----------------------------------|------------------|
| 1. Acquisition and Rental Costs: |                  |
| a. No Cost (Gov't)               | \$0              |
| 2. Development Costs:            |                  |
| a. Master Planning               | \$26,000         |
| b. Construction Documents        | \$130,000        |
|                                  | <b>\$156,000</b> |

### Third Year

- |                                  |                 |
|----------------------------------|-----------------|
| 1. Acquisition and Rental Costs: |                 |
| a. No Cost (Gov't)               | \$0             |
| 2. Development Costs:            |                 |
| a. Pre-Construction              | \$43,400        |
|                                  | <b>\$43,400</b> |

### Fourth Year

- |                                  |                    |
|----------------------------------|--------------------|
| 1. Acquisition and Rental Costs: |                    |
| a. No Cost (Gov't)               | \$0                |
| 2. Development Costs:            |                    |
| a. Construction                  | \$1,044,335        |
|                                  | <b>\$1,044,335</b> |

### Fifth Year

- |                                  |                    |
|----------------------------------|--------------------|
| 3. Acquisition and Rental Costs: |                    |
| 4. No Cost (Gov't)               | \$0                |
| 5. Development Costs:            |                    |
| b. Construction                  | \$1,044,335        |
|                                  | <b>\$1,044,335</b> |

### 6. Sixth Year

- |   |            |
|---|------------|
| a. Apply for Patent of BLM Lands: No Cost (Gov't) | \$0        |
|   | <b>\$0</b> |

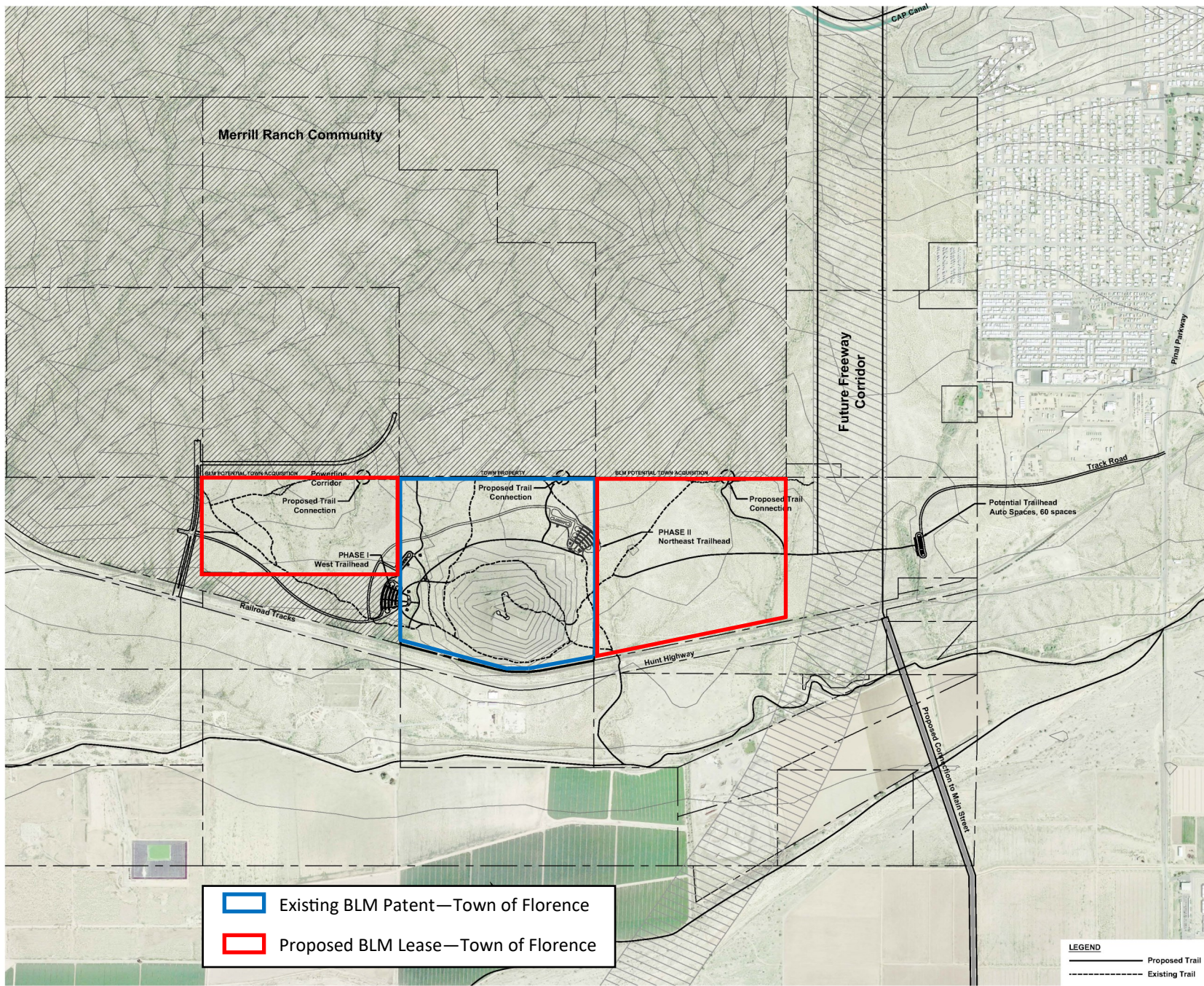
## **Management Plan**

Management of the acreage and improvements would be the responsibility of the Town of Florence Parks and Recreation Department.

Operations and maintenance costs would be included in the Town's Annual Budget.

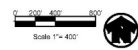
The Town of Florence will:

1. Maintain the lands open to use by the public for recreational purposes without discrimination or favor.
2. To develop and manage the lands in accordance with the approved program of utilization, submitted with this application.
3. To secure the approval of the Secretary of the Interior or delegate of all plans of construction prior to actual construction.
4. To maintain in satisfactory condition the facilities on these lands.




  Existing BLM Patent—Town of Florence  
  Proposed BLM Lease—Town of Florence

**LEGEND**  
 Proposed Trail  
 Existing Trail



**J2**  
 engineering and  
 environmental design  
 4649 E. COTTON GIN LOOP, SUITE B2  
 PHOENIX, AZ PHN: (602)438-2221  
 USA 85040 FAX: (602)438-2225  
[www.j2design.us](http://www.j2design.us)

CLIENT:  
 TOWN OF FLORENCE  
 775 N. MAIN STREET  
 FLORENCE, AZ 85132  
 Phone No: 520-668-7500  
 PROJECT: \_\_\_\_\_ TITLE: \_\_\_\_\_

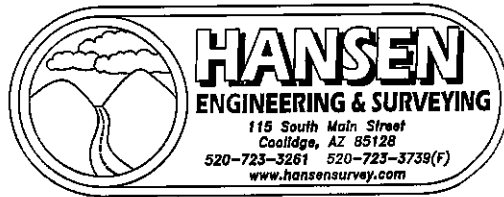
*Poston Butte  
 Florence, Arizona*  
  
*Context Plan*

SUBMITTALS/REVISIONS:

NO.	MM/DD/YY	ISSUE

**WARNING**  
 DANGER: POWER LINES WITH  
 HIDDEN OVERHEAD WIRES  
 Call all excavators that start working along  
 before any major construction.  
  
 ARIZONA STATE  
 1000 N. GILBERT AVENUE, SUITE 100  
 GILBERT, ARIZONA 85234

DRAWN BY: XXX  
 DESIGNED BY: XXX  
 APPROVED BY: XXX  
 SCALE:  
 DATE: 06/11/15  
 T.O.C. PROJECT NO.:  
 J2 PROJECT NO.: 14.0751  
 DRAWING NO.: OVERALL SHEET NO.:



Town of Florence  
Boundary  
Project #170059  
Page 1 of 2  
CRL



**SECTION 26 LEGAL DESCRIPTION  
"Easterly Portion"**

The Northwest quarter of Section 26, Township 4 South, Range 9 East of the Gila and Salt River Base and Meridian, Pinal County, Arizona,

EXCEPT

Any portion lying South of the Northerly Boundary of the Southern Pacific Rail Road Right-of-Way.

BEGINNING at a FOUND General Land Office brass cap marking the Northwest corner of Section 26 from which FOUND General Land Office brass cap marking the West quarter corner of Section 26, bears South 00°04'01" West a distance of 2639.97 feet.

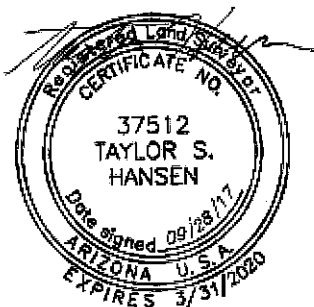
Thence South 89°59'15" East along the North line of the Northwest quarter of said Section, a distance of 2616.87 feet to a FOUND General Land Office brass cap marking the North quarter corner of Section 26 and the Northeast corner of Subject Parcel;

Thence South 00°10'27" East along the East line of the Northwest quarter of said section, a distance of 1863.83 feet to a SET 5/8" rebar with aluminum cap RLS #37512 marking the Southeast angle point of Subject Parcel;

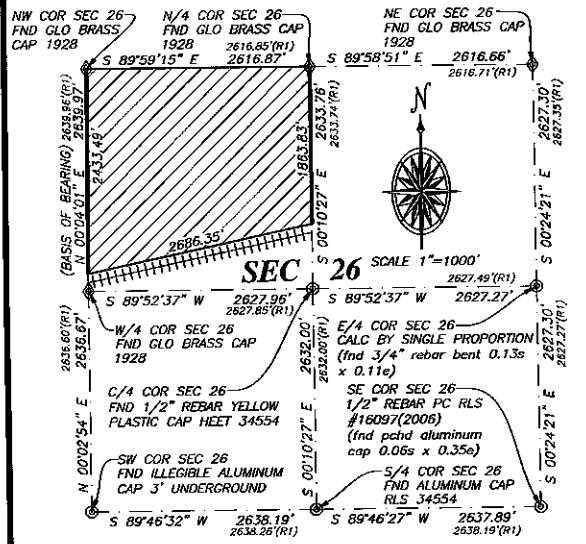
Thence South 77°46'10" West along the Northerly Right-of-Way of the Railroad, a distance of 2686.35 feet to SET 5/8" rebar with aluminum cap RLS #37512 marking the Southwest angle point of Subject Parcel;

Thence North 00°04'01" East along the West line of the Northwest quarter of said Section, a distance of 2433.49 feet to a FOUND General Land Office brass cap marking the Northwest corner of Section 26, the Northwest corner of Subject Parcel, and the POINT OF BEGINNING;

Comprising an area of 129.300 acres more or less.



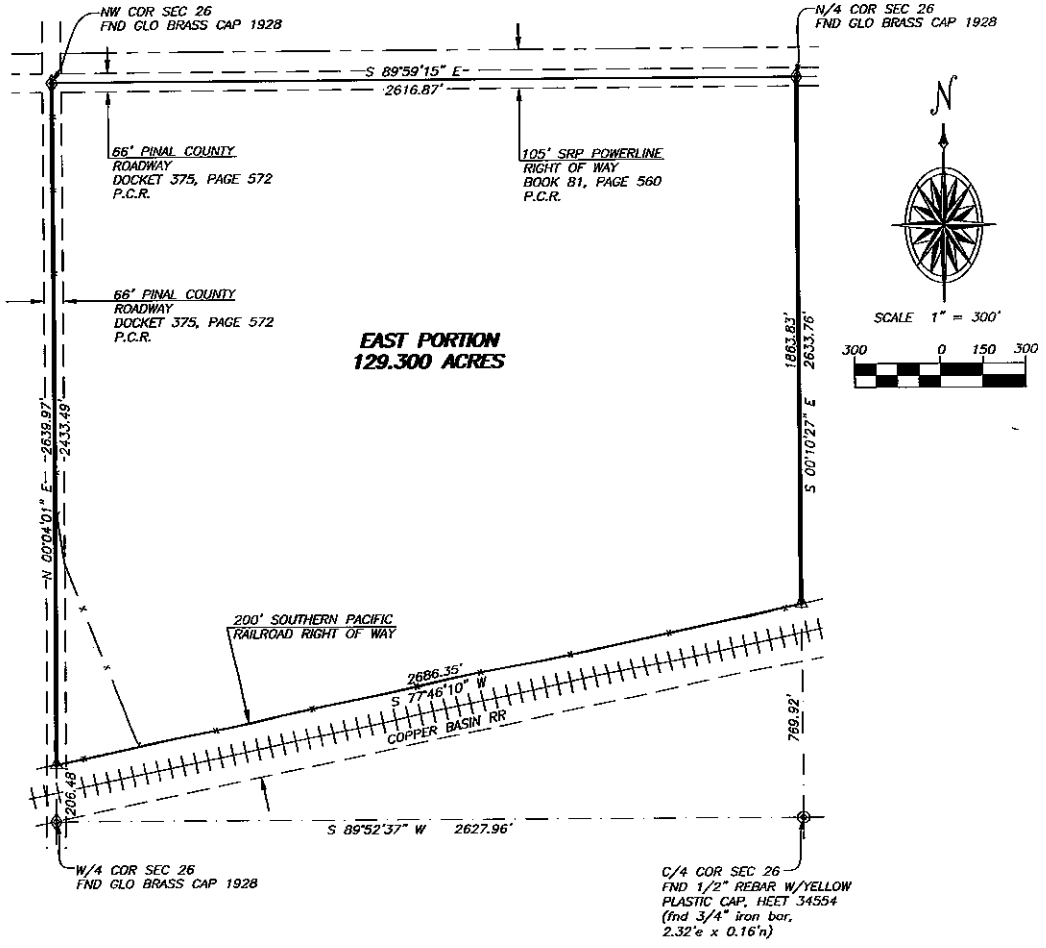
**VICINITY MAP**



# Record of Survey

## POSTON BUTTE PRESERVE

STATE OF ARIZONA } SS  
 COUNTY OF PINAL }  
 I hereby certify that the within instrument is filed in the official records of this County in:  
 Fee No: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Request of: \_\_\_\_\_  
 Witness my hand and official seal.  
 Virginia Ross      Pinal County Recorder  
 By: \_\_\_\_\_ Deputy



**OWNER OF RECORD**

U.S.A

**LEGEND**

- ▲ = SET 5/8" REBAR W/ ALUMINUM CAP RLS #37512 (UNLESS OTHERWISE NOTED)
- ⊙ = FOUND MONUMENT AS NOTED
- ◆ = FOUND U.S.G.L.O. MONUMENT AS NOTED
- X- = WIRE FENCE

**NOTES**

1. THIS SURVEY WAS DONE WITHOUT THE BENEFIT OF A TITLE REPORT. THERE MAY BE OTHER EASEMENTS/DOCUMENTS THAT MAY AFFECT THE BOUNDARY DETERMINATION.
2. (BASIS OF BEARING-) THE WEST LINE OF THE NORTHWEST QUARTER OF SECTION 26 TOWNSHIP 4 SOUTH RANGE 9 EAST WHICH BEARS N00°04'01"E.

**REFERENCE DOCUMENTS**

R1 = A.L.T.A. JENSEN RLS #17288 FEE#2007-009504, BK.20 PG.157, P.C.R.  
 A.L.T.A. DARLING RLS #29869 FEE#2008-075673, BK.23 PG.031, P.C.R.

**SURVEY CERTIFICATION**

I HEREBY CERTIFY THAT THIS SURVEY WAS DONE BY ME OR UNDER MY DIRECT SUPERVISION, THAT THIS PLAT IS A TRUE AND CORRECT REPRESENTATION OF THAT SURVEY, AND THAT ALL MONUMENTS SHOWN WERE FOUND OR SET ACCURATELY AS INDICATED HEREON.

DATED: 09/28/2017  
 TAYLOR S. HANSEN, RLS  
 REGISTRATION NO. 37512



**HANSEN**  
 ENGINEERING & SURVEYING  
 115 S. MAIN ST  
 COOLIDGE, AZ. 85128  
 (520) 723-3261 FAX (520) 723-3739  
 WWW.HANSENSURVEY.COM

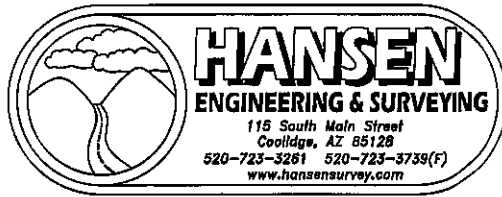


DATE: SEPT 2017	DRAWN BY: NS	DESIGN:	REVIEW: TH
SURVEY: CAR/NS	REVISED BY:	REVISION No.	

**TOWN OF FLORENCE | BLM**  
**POSTON BUTTE PRESERVE**

A PORTION OF THE NW/4 OF SEC 26  
 T4S, R9E, G&SRM, PINAL COUNTY, ARIZONA

DRAWING NO. 170059  
 PAGE 2 OF 2



Town of Florence  
Boundary  
Project #170059  
Page 1 of 2  
NS



**SECTION 27 LEGAL DESCRIPTION  
"Westerly Portion"**

The North half of the Northwest quarter of Section 27 Township 4 South, Range 9 East of the Gila and Salt River Base and Meridian, Pinal County, Arizona, more particularly described as follows:

BEGINING at a General Land Office brass cap marking the Northwest corner of Section 27 from which a General Land Office brass cap marking the West quarter corner of Section 27, bears South 00°05'16" East a distance of 2642.18 feet.

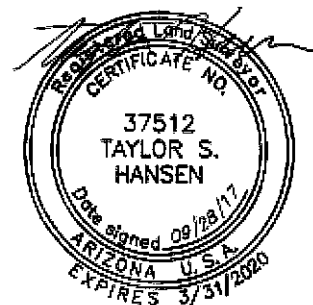
Thence North 89°37'56" East a distance of 2642.15 feet to a General Land Office brass cap marking the North quarter corner of Section 27 and the Northeast corner of said parcel;

Thence South 00°01'32" East a distance of 1321.14 feet to a FOUND 1/2" rebar RLS #21780 marking the Center-North 16<sup>th</sup> corner of Section 27 and the Southeast corner of said parcel;

Thence South 89°38'00" West a distance of 2640.71 feet to a FOUND 1/2" rebar with red plastic cap RLS #17288 marking the North 16<sup>th</sup> corner of Section 27 & 28, and the Southwest corner of said parcel;

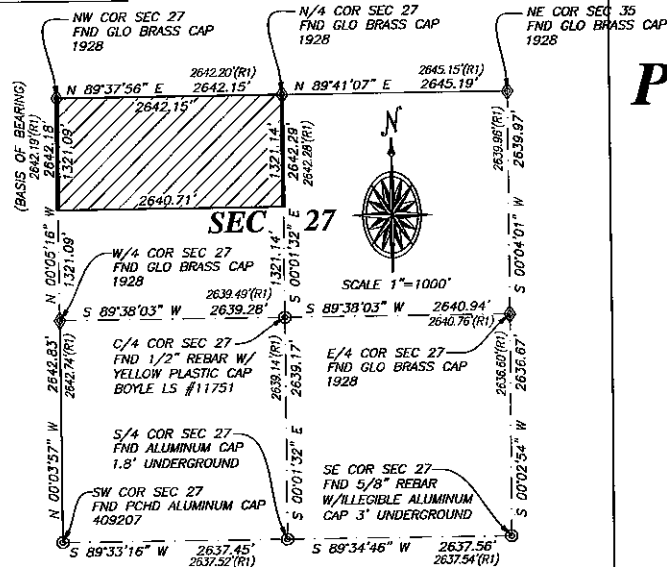
Thence North 00°05'16" West a distance of 1321.09 feet to a General Land Office brass cap marking the Northwest corner of Section 27, the Northwest corner of said parcel, and the POINT OF BEGINNING.

Comprising an area of 80.110 acres more or less.





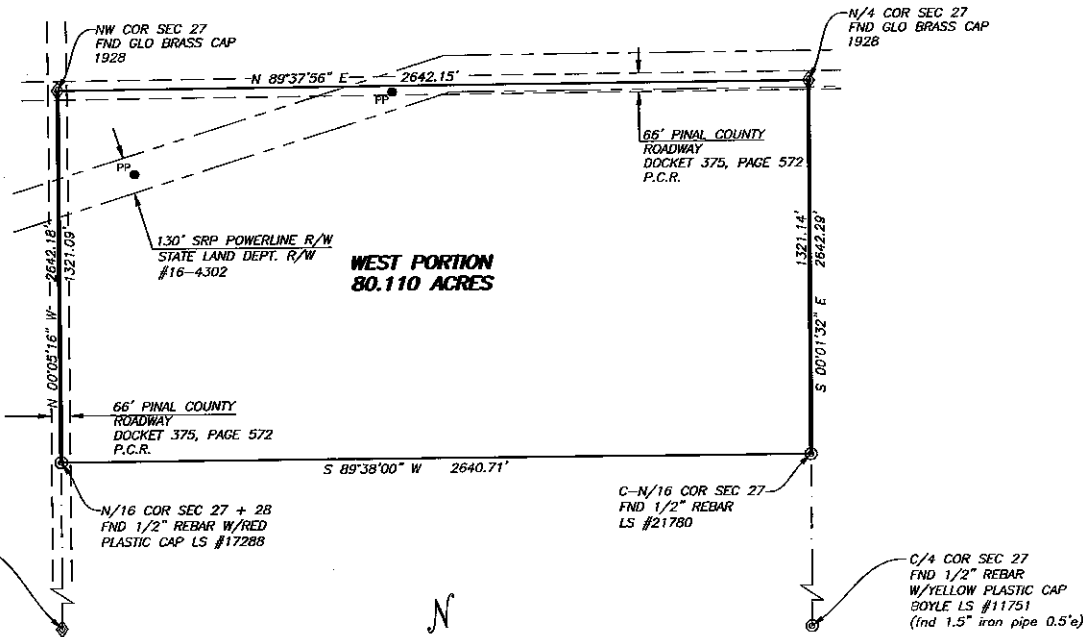
**VICINITY MAP**



# Record of Survey

## POSTON BUTTE PRESERVE

STATE OF ARIZONA } SS  
 COUNTY OF PINAL }  
 I hereby certify that the within instrument is filed in the official records of this County in  
 Fee No: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Request of: \_\_\_\_\_  
 Witness my hand and official seal.  
 Virginia Ross Pinal County Recorder  
 By: \_\_\_\_\_ Deputy



**OWNER OF RECORD**

U.S.A

**LEGEND**

- ▲ = SET 5/8" REBAR W/ ALUMINUM CAP RLS #37512 (UNLESS OTHERWISE NOTED)
- ⊙ = FOUND MONUMENT AS NOTED
- ⊕ = FOUND U.S.G.L.O. MONUMENT AS NOTED
- x- = WIRE FENCE
- PP● = POWER POLE

**NOTES**

1. THIS SURVEY WAS DONE WITHOUT THE BENEFIT OF A TITLE REPORT. THERE MAY BE OTHER EASEMENTS/DOCUMENTS THAT MAY AFFECT THE BOUNDARY DETERMINATION.
2. (BASIS OF BEARING.) THE WEST LINE OF THE NORTHWEST QUARTER OF SECTION 27 TOWNSHIP 4 SOUTH RANGE 9 EAST WHICH BEARS N00°05'16"W.

**SURVEY CERTIFICATION**

I HEREBY CERTIFY THAT THIS SURVEY WAS DONE BY ME OR UNDER MY DIRECT SUPERVISION, THAT THIS PLAT IS A TRUE AND CORRECT REPRESENTATION OF THAT SURVEY, AND THAT ALL MONUMENTS SHOWN WERE FOUND OR SET ACCURATELY AS INDICATED HEREON.

DATED: 09/21/2017  
 TAYLOR S. HANSEN, RLS.  
 REGISTRATION NO. 37512



**HANSEN**  
 ENGINEERING & SURVEYING  
 115 S. MAIN ST  
 COOLIDGE, AZ. 85128  
 (520) 723-3261 FAX (520) 723-3739  
 WWW.HANSENSURVEY.COM




DATE: SEPT 2017 DRAWN BY: NS DESIGN: REVIEW: TH  
 SURVEY: CRL/NS REVISED BY: REVISION No.

**TOWN OF FLORENCE | BLM**  
**POSTON BUTTE PRESERVE**

THE N/2 OF THE NW/4 OF SEC 27  
 T4S, R9E, G&SRM, PINAL COUNTY, ARIZONA

DRAWING NO. 170059  
 PAGE 2 OF 2

	<b>TOWN OF FLORENCE COUNCIL ACTION FORM</b>	<b><u>AGENDA ITEM</u></b> <b>11e.</b>
<b>MEETING DATE:</b> November 6, 2017  <b>DEPARTMENT:</b> Administration  <b>STAFF PRESENTER:</b> Lisa Garcia, Deputy Town Manager/Town Clerk  <b>SUBJECT:</b> Ordinance No. 658-17: Revision to the Business License Section of the Town of Florence Code of Ordinances		<input type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input checked="" type="checkbox"/> 1 <sup>st</sup> Reading <input type="checkbox"/> 2 <sup>nd</sup> Reading <input type="checkbox"/> Other
<b>STRATEGIC PLAN REFERENCE:</b> <input type="checkbox"/> Community Vitality <input checked="" type="checkbox"/> Economic Prosperity <input type="checkbox"/> Leadership and Governance <input type="checkbox"/> Partnerships and Relationships <input type="checkbox"/> Transportation and Infrastructure <input type="checkbox"/> Statutory <input type="checkbox"/> None		

**RECOMMENDED MOTION/ACTION:**

First reading of Ordinance No. 658-17: AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, AMENDING TITLE X1, OF THE TOWN CODE, ENTITLED BUSINESS REGULATIONS BY DELETING SAID CHAPTERS 110, 111, 113, AND 114 IN THEIR ENTIRITY AND REPLACING WITH A NEW CHAPTER 110 LICENSES, TAXATION AND MISCELLANEOUS BUSINESS REGULATIONS.

**BACKGROUND/DISCUSSION:**

The Town Council adopted Ordinance No. 351-04 on September 7, 2004, which has been the last update to the Business License Section of the Town of Florence Code of Ordinances. The Town Clerk’s Office is requesting that the Business License Section of the Town Code of Ordinances be revised to better reflect the current terminology and clarification of the business types. The update also reflects the practices and philosophies of the Town Clerk’s Office. The Code simplifies the process and retains the legal requirements for obtaining a license. As part of the Code update, the Town Clerk’s Office is streamlining the application process and authorizing electronic applications and signatures.

As part of the fee schedule update, the Town Clerk’s Office also contacted other municipalities similar in size and did a cost comparison of fees to ensure that the Town is adequately charging fees based on business types. These changes will be reflected in the future Town of Florence Fee Schedule. At this time, the suggested changes do

not reflect any changes in fees and include the current fee structure that were previously adopted on September 7, 2004. The new fees that are suggested as part of the updated fee schedule are marked TBD (to be determined) and will serve as a placeholder.

Business Regulation that are not affected by Ordinance No. 658-18 are as follows:

115. Pawnshops, Second-Hand Dealers, Junk Collectors and Auction Houses.

116. Sexually Oriented Business

117. Telecommunications Service

118. Cable Communications

119. Licensing of Medical Marijuana-Related Facilities

**A VOTE OF NO WOULD MEAN:**

The Business License Section of the Town of Florence Code of Ordinances will remain as adopted September 7, 2004.

**A VOTE OF YES WOULD MEAN:**

The Business License Section of the Town of Florence Code of Ordinance will be amended to better reflect business practices of the Town.

**FINANCIAL IMPACT:**

None

**ATTACHMENTS:**

Ordinance No. 658 -17

Business License Section of Town of Florence Code of Ordinances

Tracking document

**ORDINANCE NO. 658-17**

**AN ORDINANCE OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA AMENDING TITLE X1, OF THE TOWN CODE, ENTITLED BUSINESS REGULATIONS BY DELETING SAID CHAPTERS 110, 111, 113, AND 114 IN THEIR ENTIRITY AND REPLACING WITH A NEW CHAPTER 110 LICENSES, TAXATION AND MISCELLANEOUS BUSINESS REGULATIONS.**

**WHEREAS**, it has been brought to the attention of the Council of the Town of Florence, Arizona, that the current code for license, taxation and miscellaneous business regulations is outdated and in need of revision.

**NOW, THEREFORE, BE IT ORDAINED** that Title XI of the Code of the Town of Florence is hereby amended by striking and deleting the existing Chapters 110, 111, 113, and 114 in its entirety which read as follows:

**~~Sec. 110.01 — PURPOSE AND SCOPE.~~**

~~The purpose of this chapter is both regulatory and revenue generating. The regulations are for the protection of the health, safety and welfare of the residents, business owners and visitors of the town. Regulations found in other chapters of this title, which pertain to specific types of businesses, shall be in addition to those found within this chapter.~~

**~~Sec. 110.02 — BUSINESS LICENSE AND CERTIFICATE OF OCCUPANCY REQUIRED.~~**

- ~~A. It is unlawful for any person to carry on any exempt or non-exempt business, game or amusement, calling, profession or occupation within the municipal limits of the town without having first procured a business license and certificate of occupancy from the town. An applicant/licensee must comply with any and all regulations imposed upon the business, game or amusement, calling, profession or occupation by any governmental or other authority with jurisdiction, as well as all provisions of this code, all town ordinances, county ordinances and state laws affecting the health, safety and welfare of the public.~~
- ~~B. A separate business license shall be required for each separate business, game or amusement, calling, profession or occupation. Only one license is required for each business, game or amusement, calling, profession or occupation if operated at more than one location. Each location shall have a copy of the license issued to the business prominently displayed as required by this chapter. Each license shall indicate the name and location of the business, game or amusement, calling, profession or occupation. No licensee shall carry on, pursue or conduct a~~

~~business, game or amusement, calling, profession or occupation at a location other than one indicated upon the license issued to the licensee.~~

~~C. A separate certificate of occupancy shall be required for each location of a business, game or amusement, calling, profession or occupation and for each separate location wherein the business is being conducted, even if only one business, game or amusement, calling, profession or occupation is being conducted at more than one location. Each location shall prominently display the certificate issued to that location as required by this chapter. Each certificate shall certify that the described business, game or amusement, calling, profession or occupation is authorized at that specified location.~~

~~D. Each applicant for a business license identified in this sub-division to be issued by the town shall provide fingerprint identification to the Chief of Police. The Chief of Police shall, when otherwise permitted and pursuant to A.R.S. § 41-1750 and 5 USC 9101 or 42 USC 14611 et seq., forward those fingerprints accompanied by appropriate fees to the Arizona Department of Public Safety and the Federal Bureau of Investigation for the purpose of seeking criminal history record information on the applicant. The information shall be used only for the purpose of evaluating the fitness of applicants for the following types of licenses from the town:~~

~~Canvassers Sexually Oriented Business Owners/Employees~~

~~Transient Merchants Peddlers~~

~~\_\_\_\_\_ Solicitors Escort Service Owners/Employees~~

~~\_\_\_\_\_ Auctioneers Pawn Shop Owners/Employees~~

~~Second Hand Dealers~~

~~**Sec. 110.03 ISSUANCE OF LICENSE.**~~

~~A. The Finance Director shall prepare and issue business licenses under this chapter for every person, firm, company or corporation required to procure a license hereunder, and to state in each license the fee thereof, the period of time covered, the name of the person, firm, company, or corporation or other entity for whom issued, the business, game or amusement, calling, profession or occupation licensed, and the location(s) or place(s) of business where the business, game or amusement, calling, profession or occupation is to be carried on.~~

~~B. The license shall be issued in the name of the applicant, the letters "dba" (doing business as), followed by the name of the business, unless the license is issued~~

to a corporation, limited liability company or similar entity, which license shall be in the name of the corporation, limited liability company or similar entity.

~~C. Application for a business license shall be made on forms furnished by the Finance Department. Every application shall be accompanied by an application fee, as provided hereinafter. In the event no license is issued, the application fee shall not be returned to the applicant but shall be applied to cover part of the cost of processing the application. In the event that a license is approved, the fee will be deducted from the business license fee, except as provided in section 9.700. The fee does not apply to those businesses who are approved exempt. The Finance Departments shall be responsible for the acceptance and processing of all applications.~~

~~Sec. 110.04 FEE SCHEDULE~~

~~The license tax set out in the following schedule is hereby established for business, occupations, trades, callings and professions listed herein and shall be paid by all persons who shall practice, transact, carry on or engage in such business, occupations, trades, callings and professions. The license tax set out herein shall be collected annually during the month of December unless otherwise specified and shall be paid by December 31. The schedule shall be the currently adopted schedule as attached herein.~~

~~Sec. 110.05 ISSUANCE OF CERTIFICATE OF OCCUPANCY.~~

~~A. The following department heads or their designees must approve the certificate of occupancy before issuance:~~

~~\_\_\_\_\_ (1) Planning Director or Designee~~

~~(2) Fire Chief~~

~~\_\_\_\_\_ (3) Public Works Director~~

~~B. Where any business, game or amusement, calling, profession or occupation is subjected to a certificate of health or sanitary examination by the county, the applicant must produce a certificate or permit from the Pinal County Health Department evidencing compliance with county health and sanitary regulations before a business license will be issued.~~

~~C. The Planning & Zoning Department shall issue the certificate of occupancy pursuant to the building codes adopted by the municipality and the fees established therein~~

**Sec. 9.006 PAYMENT OF LICENSE FEES.**

- A. All business license fees shall be paid at the office of the Finance Director or in such a manner as may be specified by the Finance Director. The licenses shall expire on the last day respectively of December of each year. License renewal fees shall be paid before expiration of the previous license. The Finance Director may require reapplication before renewal, if the Finance Director determines that there has been a substantial change in the business.
- B. Any business subject to licensing under this chapter, which fails to pay its license fee within the time period specified in division (A) of this section, shall, in addition to any other penalties imposed for violating the Town Code, be subject to a late penalty fee of \$5 per month in addition to the regular business license fee due and payable.
- C. The purpose of the license fee is to help offset the costs incurred by the town in processing the application for a license and for the inspection by the department heads or their designees of the premises. The amount of the license fee shall be established from time to time by resolution of the Town Council.

**Business License Fee Schedule**

Application Fee-General	\$10
Application Fee-Category 9.700 (non-refundable and non-applicable against license fee)	\$100
<b>License Fees</b>	-
General Business License-Other than specified below	\$50
Distillers, Brewer or Winer's License	\$125
On-Sale Retailers for all liquor	\$250
On-Sale Retailers - Beer & Wine	\$175
Off-Sale Retailer - Beer & Wine	\$125
Grocers License - Beer & Wine	\$175
Restaurant Retailer - Beer & Wine	\$200
On-Sale Retailers- Beer Only	\$150
Off-Sale Retailer- Beer Only	\$100
Restaurant Retailer- Beer Only	\$175
Off-Sale Retailer- All Spirituous Liquor	\$150
Grocers License- All Spirituous Liquor	\$200
Hotel-Motel, Restaurant Retailer or Club- All Spirituous Liquor	\$250
Bank: Capital, Surplus and Financial Institutions	-

undivided profits are:	-
Less than \$300,000	\$100
\$300,000 and over	\$150
Barber Shops and owner	\$50
Barber-Individual	\$25
Beauty Shops and owner	\$50
Beauty Operators/Individual	\$25
Hotels, Motels, Hospitals, Rest Homes, Sanitariums and Sanatoriums	-
01-10 Rooms	\$50
11-50 Rooms	\$75
Over 50 Rooms	\$100
-	-
-	-
Application Fee	\$10
Per Day	\$25
Each Helper	\$5
Per month in excess of one month	\$300
-	-
Business License	\$500
Employee License	\$100
Other	-
Carnival	\$75
Late fees per month	\$5
January 1 thru September 30 Full Fee Pro-rate at October 1 to December 31 1/2 license fee (all excepting Section 9.700)	-

**Sec. 110.07 POSTING OF LICENSE.**

Every person, firm, company or corporation having a business license and certificate of occupancy under the provisions of this chapter, and carrying on a business, game or amusement, calling, profession or occupation at a fixed place of business, shall keep a license and certificate posted and exhibited, while in force, in some conspicuous part of the place of business. Every person having a business license and not having a fixed place of business shall carry a license with him or her at all times while carrying on that business, game or amusement, calling, profession or occupation for which the license was issued. Every person, firm, company or corporation having a business license and/or certificate of occupancy under the provisions of this chapter shall produce and exhibit the same, whenever requested to do so by the Planning Director or the Director's designee, any police officer of the town or any department head or authorized



representative of any department head, who is required to approve the issuance of a license or certificate.

**Sec. 110.08 ENFORCEMENT AUTHORITY.**

(A) It shall be the duty of the clerk, or others to whom the duty is given, to cause complaints to be filed against all persons violating any of the provisions of this chapter. The municipal police law enforcement officers shall have the power to issue citations.

(B) The aforementioned persons shall have the power to enter free of charge at any reasonable time any place of business for which a business license is required by this chapter. The person shall have the right to inspect for compliance with the regulations regarding the particular license, and to demand the exhibition of the license for the current term from any person engaged or employed in the transaction of any business. If any person fails to exhibit a license, such failure shall constitute a violation of this chapter.

(C) The Planning & Zoning Department shall have enforcement authority in regard to certificates of occupancy pursuant to the then adopted version of the building codes adopted by the municipality.

**Sec. 110.09 TRANSFER OF LICENSE.**

No business license or certificate of occupancy granted or issued under any of the provisions of this chapter shall be in any manner assignable or transferable to anyone other than is therein mentioned or named to do business. No license or certificate shall authorize any other business than is therein mentioned or named to be done or transacted, nor authorize any business to be conducted at any place except as is therein mentioned or named, without first obtaining authorization from the appropriate department heads upon application to the Finance Director.

**Sec. 110.10 EXEMPTIONS.**

A. No business license shall be required for the following:

(1) The practice, transaction or carrying on of any business, game or amusement, calling, profession or occupation which is solely engaged in delivery.

(2) By an agency or department of the United States Government for which the government has failed to make provisions allowing states and municipalities to so tax.

(3) Hospitals, whether or not operated for profit.

- ~~(4) Physicians, surgeons or nurses not engaged in private practice.~~
- ~~(5) Rental units of three or less, if in a non-commercial zoning district.~~
- ~~(6) Sellers of agricultural produce grown within the town by the seller.~~
- ~~(7) Religious, charitable or other non-profit organizations, institutions or associations.~~
- ~~(8) Any hobby or crafts sales in which the seller is the creator or a non-paid representative of the creator and for which the gross sales of each hobbyist and craftsmen shall not exceed \$3,000 in any 12-month period of time.~~
- ~~(9) Employees of any business, game or amusement, calling, profession or occupation either possessing a business license or exempt from having to possess a business license.~~

~~B. No certificate of occupancy shall be required for the following:~~

- ~~(1) Any business, game or amusement, calling, profession or occupation physically located outside the municipal limits of the town.~~
- ~~(2) Any business, game or amusement, calling, profession or occupation doing business within the municipal limits of the town without a fixed place of business.~~

~~**Sec. 110.11 NOTICE OF TERMINATION OF BUSINESS REQUIRED.**~~

~~Every licensee shall notify the Finance Director in writing of the termination of his or her business, game or amusement, calling, profession or occupation, either before the termination date or within ten days thereafter.~~

~~**Sec. 110.12 REVOCATION.**~~

~~A person, firm, company or corporation may be denied a business license, or if the person, firm, company or corporation currently possesses a business license it may be revoked, for any of the following causes:~~

~~A. Fraud, misrepresentation or false statement contained in the application for the business license.~~

~~B. Fraud, misrepresentation or false statement made in the course of carrying on the business.~~

C. ~~Any violation of this chapter.~~

D. ~~Conviction of any felony or misdemeanor involving moral turpitude.~~

E. ~~Conducting business in violation of any town ordinance, county ordinance or state law relating to the public health, safety and welfare.~~

**Sec. 110.13 APPEAL; NOTICE AND HEARING.**

Any person, firm, company or corporation aggrieved by the denial of an application for a business license, and any person, firm, company or corporation whose business license has been revoked, shall have the right of appeal to the Town Manager. The appeal shall be taken by filing with the Town Clerk, within 14 days after denial, a written statement setting forth fully the grounds for the appeal. The Town Manager shall set a time and a place for hearing of the appeal, and notice of the hearing shall be given to the appellant at least 10 days prior to the date set for the hearing. The mailing of the notice to the address on the business license application shall constitute proper notice to the licensee. The decision of the Town Manager on the appeal shall be final except as otherwise provided under Arizona State Law.

**Sec. 100.14 PRIVILEGE TAX ORDINANCES NOT AFFECTED BY CODE**

Nothing in this Code shall affect Ordinance No. 98 (adopted July 6, 1987) or any ordinance amendatory thereof. All such ordinances are hereby recognized as continuing in full force and effect to the same extent as if set out at length in this Code.

**Sec. 110.99 PENALTY.**

Any person, firm, company or corporation convicted of violating any of the provisions of this chapter shall be punishable as provided in Section 1-5 of The Code of Florence Arizona for a Class III misdemeanor, and shall be subject to revocation of the entity's business license. Each separate day or part thereof during which any violation of this chapter occurs or continues shall constitute a separate offense, and upon conviction thereof shall be punishable as herein provided.

**Chapter 111 Peddler, Solicitor, Transient Merchant and Street Vendor**

**Sec. 111.01 DEFINITIONS**

A. ***"Peddler and Street Vendor"*** means any person, whether a resident of the Town or not, who goes from house to house, from place to place, or from street to street, conveying or transporting goods, wares or merchandise or offering or exposing the same for sale, or making sales and delivering articles to purchasers.

~~B. — "**Portable sign**" means any sign not permanently affixed to the ground or the structure on the site it occupies.~~

~~C. — "**Sign**" means any device for visual communication that is used to or intended to attract the attention of the public for business or professional purposes, when the display of this device is visible beyond the boundaries of the property upon which the display is located. The term "sign" shall not include any flag or badge or insignia of any government or governmental agency. The term "sign" shall not include the displays or advertising devices in a merchant's window or within the interior of a building.~~

~~D. — "**Solicitor**" means any person, whether a resident of the Town or not, who goes from house to house, from place to place, or from street to street, soliciting or taking or attempting to take orders for sale of goods, wares or merchandise, including magazines, books, periodicals or personal property of any nature whatsoever for future delivery, or for service to be performed in the future, whether or not such individual has, carries or exposes for sale a sample of the subject of such order or whether or not he is collecting advance payments on such orders. Such definition includes any person who, for himself, or for another person, hires, leases, uses or occupies any building, motor vehicle, trailer, structure, tent, railroad box car, boat, hotel or motel room, lodging house, apartment, shop or other place within the Town for the primary purpose of exhibiting samples and taking orders for future delivery.~~

~~E. — "**Structure**" means any object constructed or installed by a person, having a permanent location on the ground.~~

~~F. — "**Temporary sign**" means any sign not intended for permanent display.~~

~~G. — "**Transient merchant**" means any person, whether as owner, agent, consignee or employee, whether a resident of the Town or not, who engages in business of selling and delivery of goods, wares and merchandise within said Town; and who, in furtherance of such business, hires, leases, uses or occupies any approved structures within the Town for the exhibition and sale of such goods, wares and merchandise.~~

#### ~~Sec. 111.02 License Required.~~

~~A. — Requirement: It is unlawful for any peddler, street vendor, solicitor or transient merchant to engage in any such business within the Town without first obtaining a license therefore in compliance with the provisions of this Article. All licenses must be paid at the time of application to the Town.~~

~~B. — Prohibited practices:~~

- ~~1. — It is unlawful for any peddler, street vendor, solicitor or transient merchant to make exclusive use of any location on any street, alley, sidewalk or right-of-way for the purpose of selling, delivering or exhibiting goods or merchandise.~~

~~2.— It is unlawful for any peddler, street vendor, solicitor or transient merchant to operate in a congested area where such operation impedes or inconveniences the public use of such street, alley, sidewalk or right of way. For the purpose of this Article, the judgment of a police officer, exercised in good faith, creates a rebuttable presumption that the area was congested and the public impeded or inconvenienced.~~

~~3.— It is unlawful to conduct business within the town in any structure or area where conducting such business is prohibited by the zoning code of the town or is otherwise prohibited by fire or building code regulations.~~

~~4.— It is unlawful to conduct business within a public park without the permission of the Parks and Recreation Director.~~

~~5.— It is unlawful for any person to exhibit any copy or facsimile of the original license issued under this Article~~

~~6.— The conviction of any person for conducting business without a license, as required under this chapter, shall not excuse or exempt such person from the payment of any license fee or penalty due and unpaid at the time of such conviction.~~

### **~~Sec. 111.03~~ EXEMPTIONS**

~~The terms of this Article do not include the acts of persons selling personal property at wholesale to dealers in such articles, nor to newsboys, nor to the acts of merchants or their employees in delivering goods in the regular course of business. Nothing contained in this Article prohibits any sale required by statute or by order of any court, or to prevent any person conducting a bona fide auction sale pursuant to law.~~

~~Applicants for a license under this Article shall file with the Finance Director a sworn application in writing on a form to be furnished by the Finance Director which shall give the following information:~~

~~A.— Name and physical description of applicant;~~

~~B.— Complete permanent home and local address of the applicant and, in the case of a transient merchant, the local address from which proposed sales will be made;~~

~~C.— A brief description of the nature of the business and the goods to be sold.~~

~~D.— If employed, the name and address of the employer, together with credentials from there establishing the exact relationship (no post office box will be accepted);~~

~~E.— The length of time for which the right to do business is desired;~~

~~F.— The source of supply of the goods or property proposed to be sold, or orders taken for the sale thereof, where such goods or products are located at the time said application is filed, and the proposed method of delivery;~~

~~G.— A recent photograph of the applicant which picture shall be approximately two inches by two inches (2" x 2") showing the head and shoulders of the applicant in a clear and distinguishing manner (including any and all helpers);~~

~~H.— A statement as to whether or not the applicant has been convicted of any crime, misdemeanor or violation of any municipal ordinance, other than traffic violations, the nature of the offense and the punishment or penalty assessed therefore;~~

~~I.— The most recent cities or towns, not to exceed three (3), where applicant carried on business immediately preceding the date of application and the address from which such business was conducted in those municipalities; and~~

~~J.— At the time of filing the application, a fee of ten dollars (\$10.00) shall be paid by the applicant to the Finance Director to cover the cost of processing; and~~

~~K.— Description of vehicles, including license numbers to be used in business.~~

#### **~~Sec. 111.04 INVESTIGATION AND ISSUANCE~~**

~~A.— Upon receipt of each application, it shall be referred to the Chief of Police who shall immediately institute such investigation of the applicant's business and moral character as he deems necessary for the protection of the public good. If a fingerprint check is not considered necessary by the Chief of Police, the application shall be endorsed or rejected within seventy two (72) hours. If the Chief of Police deems a fingerprint check necessary, the application shall be endorsed or rejected within fourteen (14) days.~~

~~B.— If, as a result of such investigation, the applicant's character or business responsibility is found to be unsatisfactory, the Chief of Police shall endorse on such application his disapproval and his reasons for the same, and return the said application to the Finance Director, who shall notify the applicant that his application is disapproved and that no license will be issued.~~

~~C.— If, as a result of such investigation, the character and business responsibility of the~~

~~applicant are found to be satisfactory, the Chief of Police shall endorse on the application his approval and return the application to the Finance Director who shall, upon payment of the prescribed license fee, deliver to the applicant his license. Such license shall contain the signature of the issuing officer and shall show the name, address and photograph of said licensee, the class of license issued and the kind of goods to be sold hereunder, the amount of fee paid, the date of issuance and the length of time the same shall be operative, as well as the license number and other identifying description of any vehicle used in such licensed business. Each peddler, solicitor or transient merchant must secure a personal license. No license shall be used at any time by any person other than the one to whom it is issued. The Finance Director shall keep a permanent record of all licenses issued.~~

**~~Sec. 111.05~~ FEES**

~~Every applicant for a license under this chapter shall pay the daily fees listed in the Town of Florence Fee Schedule.~~

**~~Sec. 111.06~~ EXHIBITION OF LICENSE**

~~Licensees are required to exhibit their original certificate of license at the request of any citizen. Exhibition of any copy or facsimile of the original shall not be considered compliance with this Section.~~

**~~Sec. 111.07~~ DUTY OF POLICE TO ENFORCE**

~~It shall be the duty of the police of the Town to require any person peddling, soliciting or canvassing, and who is not known by such officer to be duly licensed, to produce his license and to enforce the provisions of this Article against any person found to be violating the same.~~

**~~Sec. 111.08~~ RECORDS**

~~The Chief of Police shall report to the Finance Director all convictions for violations of this Article, and the Finance Director shall maintain a record for each license issued and record the reports of violations therein.~~

**~~Sec. 111.09~~ REVOCATION OF LICENSE**

~~A. Licenses issued under the provisions of this Article may be revoked by the Town Manager by issuing a summary order that shall be mailed by certified mail or personally delivered forthwith, for any of the following causes:~~

- ~~1. Fraud, misrepresentation or incorrect statement contained in the application~~

for license;

~~2.— Fraud, misrepresentation or incorrect statement made in the course of carrying on his business as solicitor, canvasser, peddler, transient merchant, itinerant merchant or itinerant vendor;~~

~~3.— Any violation of this Article;~~

~~4.— Conviction of any crime or misdemeanor;~~

~~5.— Conducting the business of peddler, canvasser, solicitor, transient merchant, itinerant merchant or itinerant vendor, as the case may be, in an unlawful manner or in such a manner as to constitute a breach of the peace or to constitute a menace to the health, safety or general welfare of the public.~~

~~B.— Notice of the hearing for permanent revocation of a license shall be given by the Town Clerk in writing, setting forth specifically the grounds of complaint and the time and place of hearing. Such notice shall be mailed, postage prepaid, to the licensee at his last known address at least forty-eight (48) hours prior to the date set for hearing, which shall be set no later than seven (7) days following summary revocation. It shall be delivered by a police officer in the same manner as a summons at least forty-eight (48) hours prior to the date set for hearing.~~

#### ~~Sec. 111.10 — APPEAL~~

~~Any person aggrieved, by the action of the Chief of Police or the Finance Director, may appeal to the Town Manager. Such notice of the said complaint shall contain a written statement setting forth fully the grounds for the appeal. The Town Manager shall set a time and place for a hearing on such appeal, and notice of such hearing shall be given to the appellant. Failure to appear on the set date and time will result in dismissal of appeal.~~

#### ~~Sec. 111.11 — REAPPLICATION~~

~~No licensee or company whose license has been revoked or refused shall make further application until at least one (1) year has elapsed since the last previous revocation.~~

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#### ~~ARTICLE 111.12 — RELIGIOUS AND CHARITABLE ORGANIZATION, EXEMPTION~~

~~A.— Any organization, society, association or corporation desiring to solicit or have solicited in its name money, donations of money or property, or financial assistance of any kind, or desiring to sell or distribute any item of literature or merchandise for which a~~



~~fee is charged or solicited from persons other than members of such organization upon the streets, in office or business buildings, by house to house canvass, or in public places for a charitable, religious, patriotic or philanthropic purpose shall be exempt from the provisions herein and shall not be subject to the provisions provided there is filed a sworn application, in writing, on a form to be furnished by the Finance Director, which shall give the following information:~~

- ~~—1. Tax exempt number for the organization;~~
- ~~—2. Name and purpose of the cause for which permit is sought;~~
- ~~—3. Names and addresses of the officers and directors of the organization;~~
- ~~—4. Information regarding the location, date and hours of operation of the activity;  
and~~
- ~~5. Whether or not any commission, fees, wages or emoluments are to be expended in connection with such solicitation and the amount thereof.~~

~~B. Upon being satisfied that such organization, association or corporation is a religious, charitable, patriotic or philanthropic organization, the Finance Director shall issue a permit without charge to such organization, association or corporation to solicit in the Town. Such organizations, associations or corporations shall furnish all of its members, agents or representatives conducting solicitation, credentials in writing stating the name of the organization, name of agent and purpose of solicitation~~

### ~~Sec. 111.99 — PENALTY~~

~~Any person found to be in violation of this chapter shall be punished as provided in Section 1-5 of The Code of Florence Arizona for a Class III misdemeanor. The conduct of any business in violation of this chapter shall constitute a separate violation for each and every day that such business is conducted~~

~~Any person found to be in violation of this chapter is to be punished as provided in Section 1-5 of the Code of Florence Arizona for a Class III misdemeanor. The conduct of any business in violation of this chapter shall constitute a separate violation for each and every day that such business is conducted.~~

## ~~Chapter 113: ROADSIDE SALES~~

### ~~Sec. 113.01 DEFINITIONS~~

~~The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a~~

different meaning:

~~**Roadside sales** mean the sale of any produce, product or merchandise, other than prepared food, not at a fixed location.~~

~~**Sec. 113.02 LICENSE REQUIRED**~~

~~It shall be unlawful for any person to conduct a roadside sale in the town without first obtaining and maintaining in effect a license.~~

~~**Sec. 113.03 FEES**~~

~~Every applicant for a license under this chapter shall pay the daily fees listed in the Town of Florence Fee Schedule.~~

~~**Sec. 113.04 SPECIAL REQUIREMENTS**~~

- ~~(a) Location. Roadside sales must be set up in one location only at any one time. The roadside sale business shall not repeat the same location more than one in any seven-day period.~~
- ~~(b) Any vendor setting up in any location must obtain permission from the owner of the property they are to occupy prior to the date of doing business. A letter of permission from the owner must be presented along with a phone number of the owner and the tax parcel identification number of the property when applying for a business license.~~
- ~~(c) Seller's identity and authorization. Every person conducting a roadside sale shall carry with him at all times while conducting the business his license, personal identification and the written permission of the property owner for use of the property.~~
- ~~(d) Validity of license; renewal. The license shall be valid for one month, but may be renewed at the request of the licensee so long as the licensee remains in compliance with requirements of this chapter.~~

~~**Sec. 113.99 PENALTY**~~

~~Any person found to be in violation of this chapter shall be punishable as provided in Section 1-5 of The Code of Florence Arizona for a Class III misdemeanor. The conduct of any business in violation of this chapter shall constitute a separate violation for each and every day that such business is conducted.~~

~~**CHAPTER 114 EDIBLE FOODSTUFFS VENDOR**~~

~~**114.01 DEFINITIONS**~~

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

~~**Edible foodstuffs vendor** means any person who conducts the business of selling edible foodstuff by foot, cart, wagon, automobile or any other type of conveyance from place to place, from house to house, from street to street or business to business and regulated by the county health department. Edible foodstuffs vendor includes hot dog stands, sandwich wagons, ice cream trucks and similar businesses, but shall not include food producers described in section 9.401.~~

~~**Sec. 114.02 LICENSE REQUIRED**~~

~~It shall be unlawful for any person to conduct a business of edible foodstuffs without first obtaining and maintaining in effect a license.~~

~~**Sec. 114.03 HEALTH DEPARTMENT CERTIFICATE**~~

~~A current Pinal County Health Department Certificate will be required for every food-stuff vendor.~~

~~**Sec. 114.04 FEES**~~

~~Every applicant for a license under this chapter shall pay the daily fees listed in the Town of Florence Fee Schedule.~~

~~**Sec. 114.05 PENALTY**~~

~~Any person found to be in violation of this chapter shall be punishable as provided in Section 1-5 of The Code of Florence Arizona for a Class III misdemeanor. The conduct of any business in violation of this chapter shall constitute a separate violation for each and every day that such business is conducted.~~

~~**Sec. 114.06 WAIVER OF FEES**~~

~~Fees may be waived if vendor or groups of vendors are included in Special Events section 9.307.~~

**NOW THEREFORE BE IT FUTHER ORDAINED** that a new Chapter 110 be adopted which reads as follows:

**CHAPTER 110. GENERAL PROVISIONS**

### **§ 110.01 PURPOSE AND SCOPE.**

The purpose of this chapter is both regulatory and revenue generating. The regulations are for the protection of the health, safety and welfare of the residents, business owners and visitors of the Town. Regulations found in other chapters of this title, which pertain to specific types of businesses, shall be in addition to those found within this chapter.

### **§ 110.02 DEFINITIONS.**

For the purpose of this chapter, the following definitions shall be used unless the context clearly indicates or requires a different meaning.

#### **CONTRACTOR.**

- (A) Synonymous with the terms ***BUILDER, DUAL LICENSED CONTRACTOR, COMMERCIAL CONTRACTOR*** and ***RESIDENTIAL CONTRACTOR***.
- (B) Any person, firm, partnership, corporation, association or other organization, or a combination of any of them, that, for compensation, undertakes to or offers to undertake to, purports to have the capacity to undertake to, submits a bid or responds to a request for qualification or a request for proposals for construction services to, does himself or herself or by or through others, or directly or indirectly supervises others to:
1. Construct, alter, repair, add to, subtract from, improve, move, wreck or demolish any building, highway, road, railroad, excavation or other structure, project, development or improvement, or to do any part thereof, including the erection of scaffolding or any other structure or work in connection with the construction
  2. Connect such structure or improvements to utility service lines and metering devices and the sewer line.
  3. Provide mechanical or structural service for any such structure or improvements
- (C) **CONTRACTOR** includes subcontractors, specialty contractors, floor covering contractors, landscape contractors and consultants representing themselves as having the ability to supervise or manage a construction project for the benefit of the property owner, including the hiring and firing of specialty contractors, the scheduling of work on the project and the selection and purchasing of construction material.

**SIGN** (temporary or permanent). See Sign Code.

**SOLICITOR.** Any person, individual or corporation, or firm, whether a resident of the Town or not, who travels, or whose agents travel, by foot, automobile or any other type of conveyance, from place to place, from house to house, from street to street or business to business, taking or attempting to take orders for sale of goods, wares, merchandise, edible foodstuffs, personal property of any nature whatsoever for future delivery, or for services to be furnished or performed in the future, whether collecting advance payments on such sales or not; provided that such definition shall include any person or firm who, for themselves or itself, or for another person or firm hires, leases,

uses or occupies any building, structure, tent, shop or any other place within the Town for the sole purpose of exhibiting samples and taking orders for future delivery.

**TRANSIENT MERCHANT, ITINERANT MERCHANT or ITINERANT VENDOR.** Any person, corporate or individual, or firm, whether owner or otherwise, whether a resident of the Town or not, who engages, or whose agents engage, in a temporary business of selling and delivering goods, wares, merchandise, edible foodstuffs or provisions, within the Town, and who in furtherance of such purpose, hires, leases, uses or occupies any building, structure, motor vehicle, tent, public room in a hotel, lodging house, apartment, shop, or any street, alley or other place within the Town for the exhibition and sale of such goods, wares, merchandise and edible foodstuffs, either privately or at public auction. The person or firm so engaged shall not be relieved from complying with the provisions of this chapter merely by reason of associating temporarily with any local dealer, trader, merchant or auctioneer or by conducting such transient business in connection with, as a part of, or in the name of any such local dealer, trader, merchant or auctioneer.

## **SOLICITOR REGISTRATION**

### **§ 110.10 REGISTRATION FEES.**

(A) Any person selling goods, wares, merchandise, magazines, or services who goes from house to house without an invitation, or to only one house without an invitation, in the Town shall register with the Town Clerk and obtain an identification card showing such registration.

(B) The peddler's registration/application a fee per Town Fee Schedule.

(C) Any person required to register under this chapter shall pay the appropriate fee.

### **§ 110.11 IDENTIFICATION REQUIRED.**

(A) Applications for registration under the terms of § 110.10 may be required to furnish two satisfactory photographs of the applicant, one to be attached to the applicant's License and the other to be retained by the Police Department. The Chief of Police may require the applicant to file his or her fingerprint identification with the Police Department. The Chief of Police shall, when otherwise permitted and pursuant to A.R.S. § 41-1750 and 5 U.S.C. § 9101 or 42 U.S.C. §§ 14611 *et seq.*, forward those fingerprints accompanied by appropriate fees to the state Department of Public Safety and the Federal Bureau of Investigation for the purpose of seeking criminal history record information on the applicant.

(B) Applicants may be required to furnish to the Police Department a complete description of the product to be sold in the Town, together with information regarding sales methods to be used and references that will enable the Chief of Police to determine whether or not such applicant is qualified to receive a license as provided in § 110.12. Investigation by the Chief of Police under the provisions of this chapter shall be completed within ten business days after the applicant has provided the required information.

**§ 110.12 LICENSE ISSUANCE.**

Licenses shall be issued unless the Chief of Police, or designee, discovers that any such applicant is deemed not to be a proper person to be permitted to go from house to house because of any of the following reasons, in which case, in the interest of public safety and protection, the applicant shall not be registered:

- (A) He or she has a felony criminal record;
  - (B) He or she is associated with a company that has engaged in fraudulent dealings;
- or
- (C) The proposed sales proposition includes some element of trickery, fraud, or deceit.

**§110.13 EXHIBITION OF IDENTIFICATION AND LICENSE.**

Licenses are required to exhibit their Town-issued Identification (ID) and certificate of license at the request of any citizen. The Town Clerk's Office shall issue one license per application. Additional copies may be obtained for an addition fee according the Town of Florence Fee Schedule.

**§ 110.14 LICENSE REVOCATION.**

Licenses under this chapter may be revoked by the Town at any time if deemed necessary in the interest of public safety and protection.

**PROHIBITIONS AND RESTRICTIONS**

**§ 110.21 SELLING WITHOUT LICENSE.**

- (A) It is unlawful for any person to take part in the act of soliciting, peddling, hawking, selling, or vending of goods, wares, merchandise, magazines, or services from business to business, from house to house, or to only one house in the Town without having registered with the Town Clerk and without having obtained a License, without having such ID and License in possession, or failing to exhibit such ID or License when request is made.
- (B) Any violation of this section shall constitute a Class 1 misdemeanor, punishable as provided in § 10.99(C).

**§ 110.22 SELLING ON STREETS, SIDEWALKS OR IN PARK WITHOUT PERMIT.**

- (A) It is unlawful for any person to erect or maintain any booth, stand, or counter on any park, sidewalk or any right-of-way of the State, County, or Town for the purpose of barter, sale, or trade, or keep or maintain upon the streets or alleys any wagon, cart, wheel, vehicle, movable booth, or stand for the purpose of barter or trade, without obtaining permission of the State, County, or Town and proper permit.
- (B) Any violation of this section shall constitute a Class 1 misdemeanor, punishable as provided in § 10.99(C).

**§ 110.23 SIGNS TO BE OBEYED.**

It is unlawful for any peddler, solicitor, or canvasser in the course of his or her business

to ring the doorbell or knock at any building whereon a sign bearing the words “no peddlers, solicitors, or canvassers” is exposed to public view.

## **BUSINESS LICENSES**

### **§ 110.30 BUSINESS LICENSE REQUIRED.**

- (A) *Purpose.* The purpose of the business license is to provide an additional protection to the citizens and visitors of the Town from fraud and misrepresentation; to ensure that sales tax revenues are reported equitably; and to provide a database of the commercial activities within the community.
- (B) *Requirements.* The Town of Florence requires that every person, firm, corporation, partnership or other business organization occupying real property that is properly zoned within the Town for business purposes shall obtain a business license. In addition, similar businesses which are engaged in business activities within the Town but have no fixed place of business in the Town shall also be required to obtain a business license.
- (C) *Types of business licenses.* Business license. A business license shall be required of any person, corporation or partnership based within the Town limits carrying on any trade, calling, profession, occupation or business. In addition, contractors (as defined in § 110.02) conducting business within the Town limits shall also be required to obtain a business license. A business license shall be valid for a period not to exceed one calendar year.
- (D) *Violations.*
- (1) It is unlawful for any person, whether as principal or agent, either for himself or herself or for another person, or for any corporation, or as a member of any firm or co-partnership, to commence practice, transact or carry on any trade, calling, profession, occupation or business within the Town limits without first having procured a business license from the Town.
  - (2) The practicing or carrying on of any trade, calling, profession, occupation or business by any person, corporation or partnership without first having procured a license from the Town to do so, or without complying with any and all regulations of such trade, calling, profession, occupation or business, as required by other law or by this subchapter shall constitute a separate violation of this subchapter for each and every day that such trade, calling, profession, occupation or business is practiced, carried on or conducted within the Town
- (D) Food Vendors are required to display County Health Department certificate.
- (E) **Exceptions.**
- The only exceptions to the licensing requirements of this section shall be:
- (1) Non-profit educational institutions, fraternal and service clubs, bona fide religious organizations, and agencies of any federal, state or local governments.
  - (2) Non-profit private clubs where a basic membership fee covers the cost of the use of facilities.

- (3) Fund-raising projects of non-profit and bona fide religious organizations, not conducted on a regular basis.
- (4) Rental Units of three or less, if in a Noncommercial Zoning District.
- (5) Sellers of agricultural produce grown within the Town limits by the seller.
- (6) Any hobby or craft sales in which the seller is the creator of a non-paid representative of the creator and for which the gross sales of each hobbyist and craftsperson shall not exceed \$3,000 in any 12-month period.

### **§ 110.31 APPLICATION; ISSUANCE.**

(A) It shall be the duty of the Town Clerk upon receipt of a properly completed application for a business license and verification of the data contained thereon, to prepare and issue a license under this subchapter for every person, corporation or partnership required to pay a license fee hereunder and to state in each license the amount charged for the same, the period of time covered thereby, the name or the person, corporation or partnership for whom issued and the trade, calling, profession, occupation or business licenses and the location or place of business where the trade, calling, profession, occupation or business is to be carried on, transacted or practiced.

(B) In no case shall any mistake made by the Town Clerk in issuing any license or collecting the amount of fee for any license or the amount actually due from any person required to pay for a license as provided herein, prevent, prejudice or stop the Town from collecting the correct amount of fee or charge for any license or the amount actually due from any person required to pay for a license as provided herein, or revoking any license erroneously issued and refunding the fee collected.

(C) No greater or lesser amount of money shall be charged or received by the Town Clerk for any license than is provided for in this subchapter, and no license shall be issued for any period of time other than as provided herein.

(D) All charges for a license required by this subchapter shall be paid in advance and in lawful money of the United States of America at the office of the Town Clerk.

### **§ 110.32 TERM OF LICENSES.**

(A) The renewal charge for annual licenses provided herein shall become due and payable before January 1 of each calendar year and each year thereafter, except that any new license charge shall become due and payable and be paid on or before the day of commencing to carry on, transact or practice the trade, calling, profession, occupation or business for which a license is required by this subchapter.

### **§ 110.33 NUMBER OF LICENSES.**

(A) A separate charge for a license shall be paid for each branch establishment or separate place of business in which any person, corporation or partnership shall carry on, transact or practice a trade, calling, profession, occupation or business.

(B) When more than one trade, calling, profession, occupation or business is carried on, transacted or practiced by the same person, corporation or partnership at one fixed place of business, only one license shall be required and the charge for such license shall be the highest charge applicable to any of the activities, and all activities shall be listed on the license issued.



(C) When more than one trade, calling, profession, occupation or business shall be carried on, transacted or practiced by the same person, corporation or partnership without any fixed place of business, a separate license shall be required and a separate appropriate charge be paid for each activity for which a license is required by this subchapter.

#### **§ 110.34 LICENSE TO BE EXHIBITED.**

(A) Each person, corporation or partnership having a license and having a fixed place of business shall keep the license, while in force, at some conspicuous place or location within the place of business.

(B) Each person, corporation or partnership having a license and having no fixed place of business shall carry such license with them at all times, while engaged in any activity for which the license was issued, except that a person acting for any such corporation, firm or company may carry with them a copy of the license which has been issued by the Town Clerk and plainly marked or stamped "Duplicate."

(C) Each person, corporation or partnership having a license shall produce and exhibit the license whenever requested to do so by any designated officer of the Town or by the Town Clerk.

#### **§ 110.35 DUTIES AND POWERS OF INSPECTORS.**

(A) The Town Clerk's Office, Town Police, Building Official and Fire Marshal are deemed to be the Inspectors for the purpose of this section and subsection.

(B) The inspector of licenses and assistant inspectors, each in the discharge and performance of his or her duties, shall have and exercise the following powers:

(1) To file a complaint for any violation of the provisions of this subchapter with the Municipal Court.

(2) To enter, free of charge and at any reasonable time, any place of business for which a license is required by this subchapter and to demand exhibition of the license for the current period of time from any person, corporation or partnership engaged in carrying on, transacting or practicing any trade, calling, profession, occupation or business at such place of business and, if such person, corporation or partnership shall fail then and there to exhibit such license, such person, corporation or partnership shall be liable for the penalties provided for violation of this subchapter.

(C) Businesses must obtain their business license no later than thirty (30) days from the date of opening. When a business fails to obtain a business license within the first thirty (30) days of business, the business will be charged the fee for the business license plus \$10.00 per month, as a penalty, until such time as paid in full for any license required hereunder and the charge shall be considered delinquent. The Town Clerk shall not issue a business license until the charge and penalty shall be paid in full. The fees cannot be waived.

#### **§ 110.36 TRANSFER OF LICENSE.**

No license issued under the provisions of this subchapter shall be assigned or

transferred to any other person, corporation or partnership without first obtaining permission from the Town.

**§ 110.37 PRORATING PROHIBITED.**

No license fee herein provided shall be prorated, except that annual licenses issued after the first of December shall be valid for all of the subsequent year and shall reflect an appropriate expiration date.

**§ 110.38 PAYMENT OF LICENSE FEES.**

(A) All business license fees shall be paid at the office of the Town Clerk. The licenses shall expire on the last day respectively of December of each year. License renewal fees shall be paid before expiration of the previous license. The Town Clerk may require re-application before renewal, if the Town Clerk determines that there has been a substantial change in the business.

(B) Any business subject to licensing under this chapter, which fails to pay its license fee within the time period specified in division (A) above, shall, in addition to any other penalties imposed for violating the Town Code, be subject to a late penalty fee of \$5 per month in addition to the regular business license fee due and payable.

(C) The purpose of the license fee is to help offset the costs incurred by the Town in processing the application for a license and for the inspection of the premises. The amount of the license fee shall be established from time to time by resolution of the Town Council.

<b><u>Business License Fee Schedule</u></b>	
<b><u>Permit</u></b>	<b><u>Amount</u></b>
<u>Application fee: General</u>	<u>\$10</u>
<u>Application fee: Sexually-Oriented Business (nonrefundable and non-applicable against license fee)</u>	<u>\$100</u>
<u>General business license; other than specified below</u>	<u>\$50</u>
<u>Distillers, brewer or winery's license</u>	<u>\$125</u>
<u>On-sale retailers for all liquor</u>	<u>\$250</u>
<u>On-sale retailers; beer and wine</u>	<u>\$175</u>
<u>Off-sale retailer; beer and wine</u>	<u>\$125</u>
<u>Grocers license; beer and wine</u>	<u>\$175</u>
<u>Restaurant retailer; beer and wine</u>	<u>\$200</u>
<u>On-sale retailers; beer only</u>	<u>\$150</u>
<u>Off-sale retailer; beer only</u>	<u>\$100</u>
<u>Restaurant retailer; beer only</u>	<u>\$175</u>

<u>Off-sale retailer; all spirituous liquor</u>	<u>\$150</u>
<u>Grocers license; all spirituous liquor</u>	<u>\$200</u>
<u>Hotel-motel, restaurant retailer or club; all spirituous liquor</u>	<u>\$250</u>
<u>Bank: capital, surplus and financial institutions undivided profits are:</u>	
<u>Less than \$300,000</u>	<u>\$100</u>
<u>300,000 and over</u>	<u>\$150</u>
<u>Beauty shop, Barber shop and owner of establishment</u>	<u>\$50</u>
<u>Individual Beautician or Barber, or per chair at beauty shop or barber shop</u>	<u>\$25</u>
<u>Hotels, motels, hospitals, rest homes, sanitariums and sanatoriums</u>	<u>\$25</u>
<u>01-10 rooms</u>	<u>\$50</u>
<u>11-50 rooms</u>	<u>\$75</u>
<u>Over 50 rooms</u>	<u>\$100</u>
<b><u>Food Truck</u></b>	
<u>Registration Fee per person (New Fee – will be assessed with fee schedule update)</u>	<u>TBD</u>
<u>Annual Fee (New Fee – will be assessed with fee schedule update)</u>	<u>TBD</u>
<b><u>Temporary Businesses</u></b>	
<u>Registration Fee per person (ID/ Application)</u>	<u>\$ 10</u>
<u>Annual Fee (New Fee – will be assessed with fee schedule update)</u>	<u>TBD</u>
<u>Per Day</u>	<u>\$25</u>
<u>Per month in excess of one month</u>	<u>\$300</u>
<b><u>Medical Marijuana</u></b>	
<u>Annual medical marijuana business license application and investigation fee (business)</u>	<u>\$500</u>
<u>Annual Medical Marijuana License Fee (per employee)</u>	<u>\$250</u>

<u>Annual Medical Marijuana Business License</u>	<u>\$250</u>
<b><u>Article 9.700 Sexually-Oriented Business</u></b>	
<u>Business license</u>	<u>\$500</u>
<u>Employee license</u>	<u>\$100</u>
<b><u>Carnival/Circus</u></b>	
<u>Registration Fee – per employee</u>	<u>\$10</u>
<u>Business License – per event</u>	<u>\$75</u>
<b><u>Other</u></b>	
<u>Late fees per month</u>	<u>TBD</u>

**§110.39 RESTRICTIONS; SUSPENSION; REVOCATION.**

Licenses issued under the provisions of this subchapter may be restricted, suspended or revoked by the Town Clerk, after notice and an opportunity for a hearing, for any of the following causes:

(A) Fraud, misrepresentation or false statement contained in the application for license.

(B) Any violation of this subchapter.

**§ 110.41 APPEALS.**

(A) Notice of hearing for restriction, suspension or revocation of a license shall be given in writing, by the Town Clerk, setting forth specifically the grounds for the restrictions, suspension or revocation and the time and place of the hearing. The notice shall be mailed to the licensee at the address listed on the business license application at least ten days prior to the date set for the hearing. The mailing of the notice shall constitute proper notice to the licensee.

(B) Any person aggrieved by the denial of an application for license or by the restrictions placed upon the license or by the suspension or revocation of the license shall have the right to appeal to the Town Manager. The appeal shall be taken by filing with the Town Clerk, within 14 days after the denial, restriction, suspension or revocation, a written statement setting forth fully the grounds for the appeal. The Town Manager shall set a time and a place for hearing of the appeal, and notice of the hearing shall be given to the appellant in the same manner as provided for notice of a hearing on suspension or revocation. The decision and order of the Town Manager on the appeal shall be final.

Code and Ordinances conflicting with “title XI, Chapter 110, §110.50 – 110.95 “Business Licenses” are hereby repealed.

**110.60 PENALTY.**

(A) Any person found to be in violation of Title XI. Business License regulations shall be punished as provided in § 10.99 for a Class 3 misdemeanor. The conduct of any business in violation of this chapter shall constitute a separate violation for each and every day that the business is conducted.

(Prior Code, Ch. 9, Art. II, § 9-112) (Ord. 351-04, passed 9-7-2004)

**Statutory reference:**

Business licensing and regulation authorized, see A.R.S. § 9-240(B)(18) and (19)  
County business and occupation license required, see A.R.S. § 11-1601

**NOW THEREFORE BE IT FURTHER ORDAINED** by the Mayor and Council of the Town of Florence, Arizona. that Title XI Business Regulation of the n Code as set forth herein shall be and become the new Chapter 110, 111, 113 and 114 which shall continue thereafter in full force and effect until further action of the Council.

**PASSED AND ADOPTED** by the Mayor and Council of the Town of Florence, Arizona, this \_\_\_\_\_ day of November 2017.

\_\_\_\_\_  
Tara Walter, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

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

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

## **CHAPTER 110: PEDDLERS, SOLICITORS AND BUSINESS LICENSES**

### Section

#### ***General Provisions***

- 110.01 Purpose and scope
- 110.02 Definitions

#### ***Transient Registration***

- 110.10 Registration fees
- 110.11 Identification required
- 110.12 License issuance
- 110.13 Exhibition of license
- 110.14 License revocation

#### ***Prohibitions and Restrictions***

- 110.21 Peddling without License
- 110.22 Selling on streets and sidewalks without permit
- 110.23 Signs to be obeyed

#### ***Business Licenses***

- 110.30 Business license required
- 110.31 Application; issuance
- 110.32 Term of licenses
- 110.33 Number of licenses
- 110.34 License to be exhibited
- 110.35 Duties and powers of inspectors
- 110.36 Transfer of license
- 110.37 Prorating prohibited
- 110.38 Business license fees
- 110.39 Restrictions; suspension; revocation
- 110.40 Appeals

#### **Penalty**

- 110.60 Penalty

## **GENERAL PROVISIONS**

**§ 110.01 PURPOSE AND SCOPE. (Section 110.01 of Current Code)**

The purpose of this chapter is both regulatory and revenue generating. The regulations are for the protection of the health, safety and welfare of the residents, business owners and visitors of the town. Regulations found in other chapters of this title, which pertain to specific types of businesses, shall be in addition to those found within this chapter.

**§ 110.02 DEFINITIONS. (111.01 in the Current Town Code)**

For the purpose of this chapter the following definitions shall unless the context clearly indicates or requires a different meaning.

**CONTRACTOR.**

- (A) Synonymous with the terms **BUILDER, DUAL LICENSED CONTRACTOR, COMMERCIAL CONTRACTOR** and **RESIDENTIAL CONTRACTOR**.
- (B) Any person, firm, partnership, corporation, association or other organization, or a combination of any of them, that, for compensation, undertakes to or offers to undertake to, purports to have the capacity to undertake to, submits a bid or responds to a request for qualification or a request for proposals for construction services to, does himself or herself or by or through others, or directly or indirectly supervises others to:
1. Construct, alter, repair, add to, subtract from, improve, move, wreck or demolish any building, highway, road, railroad, excavation or other structure, project, development or improvement, or to do any part thereof, including the erection of scaffolding or any other structure or work in connection with the construction
  2. Connect such structure or improvements to utility service lines and metering devices and the sewer line.
  3. Provide mechanical or structural service for any such structure or improvements
- (C) **CONTRACTOR** includes subcontractors, specialty contractors, floor covering contractors, landscape contractors and consultants representing themselves as having the ability to supervise or manage a construction project for the benefit of the property owner, including the hiring and firing of specialty contractors, the scheduling of work on the project and the selection and purchasing of construction material.

**SIGN** (temporary or permanent). See Sign Code.

**SOLICITOR.** Any person, individual or corporation, or firm, whether a resident of the town or not, who travels, or whose agents travel, by foot, automobile or any other type of conveyance, from place to place, from house to house, from street to street or business to business, taking or attempting to take orders for sale of goods, wares, merchandise, edible foodstuffs, personal property of any nature whatsoever for future delivery, or for services to be furnished or performed in the future, whether collecting advance payments on such sales or not; provided that such definition shall include any person or firm who, for themselves or itself, or for another person or firm hires, leases,

uses or occupies any building, structure, tent, shop or any other place within the town for the sole purpose of exhibiting samples and taking orders for future delivery.

**TRANSIENT MERCHANT, ITINERANT MERCHANT or ITINERANT VENDOR.** Any person, corporate or individual, or firm, whether owner or otherwise, whether a resident of the town or not, who engages, or whose agents engage, in a temporary business of selling and delivering goods, wares, merchandise, edible foodstuffs or provisions, within the town, and who in furtherance of such purpose, hires, leases, uses or occupies any building, structure, motor vehicle, tent, public room in a hotel, lodging house, apartment, shop, or any street, alley or other place within the town for the exhibition and sale of such goods, wares, merchandise and edible foodstuffs, either privately or at public auction. The person or firm so engaged shall not be relieved from complying with the provisions of this chapter merely by reason of associating temporarily with any local dealer, trader, merchant or auctioneer or by conducting such transient business in connection with, as a part of, or in the name of any such local dealer, trader, merchant or auctioneer.

## SOLICITOR REGISTRATION

### § 110.10 REGISTRATION FEES. (111.05 of current Town Code)

(A) Any person selling goods, wares, merchandise, magazines, or services who goes from house to house without an invitation, or to only one house without an invitation, in the town shall register with the Town Clerk and obtain a n identification card showing such registration.

(B) The peddler's registration fee is \$10 for per person, each calendar year.

(C) Any person required to register under this chapter shall pay the appropriate fee.

### § 110.11 IDENTIFICATION REQUIRED. (110.02 b and 111.04 ) of current Town Code

(A) Applications for registration under the terms of § 110.10 may be required to furnish two satisfactory photographs of the applicant, one to be attached to the applicant's License and the other to be retained by the Police Department. The Chief of Police may require the applicant to file his or her fingerprint identification with the Police Department. The Chief of Police shall, when otherwise permitted and pursuant to A.R.S. § 41-1750 and 5 U.S.C. § 9101 or 42 U.S.C. §§ 14611 *et seq.*, forward those fingerprints accompanied by appropriate fees to the state Department of Public Safety and the Federal Bureau of Investigation for the purpose of seeking criminal history record information on the applicant.

(B) Applicants may be required to furnish to the Police Department a complete description of the product to be sold in the town, together with information regarding sales methods to be used and references that will enable the Chief of Police to determine whether or not such applicant is qualified to receive a license as provided in § 110.12. Investigation by the Chief of Police under the provisions of this chapter shall be completed within 10 days after the applicant has given the required information.

### § 110.12 LICENSE ISSUANCE.



Licenses shall be issued unless the Chief of Police, or designee, discovers that any such applicant is deemed not to be a proper person to be permitted to go from house to house because of any of the following reasons, in which case, in the interest of public safety and protection, the applicant shall not be registered:

- (A) He or she has a felony criminal record;
  - (B) He or she is associated with a company that has engaged in fraudulent dealings;
- or
- (C) The proposed sales proposition includes some element of trickery, fraud, or deceit.

**§110.13 EXHIBITION OF ID AND LICENSE. (111.06 OF CURRENT CODE)**

Licensees are required to exhibit their ID and certificate of license at the request of any citizen. Exhibition of any copy or facsimile of the original shall not be considered compliance with this section. The Clerk's Office shall issue one license per application. Additional copies may be obtained for an addition fee according the Town of Florence Fee Schedule.

**§ 110.14 LICENSE REVOCATION.(111.08 OF CURRENT CODE)**

Licenses under this chapter may be revoked by the town at any time if deemed necessary in the interest of public safety and protection.

**PROHIBITIONS AND RESTRICTIONS**

**§ 110.21 SELLING WITHOUT LICENSE.**

(A) It is unlawful for any person to take part in the act of soliciting, peddling, hawking, selling, or vending of goods, wares, merchandise, magazines, or services from business to business, from house to house, or to only one house in the town without having registered with the Clerk and without having obtained a License, without having such ID and License in possession, or failing to exhibit such ID or License when request is made. t.

(B) Any violation of this section shall constitute a Class 1 misdemeanor, punishable as provided in § 10.99(C)..

**§ 110.22 SELLING ON STREETS, SIDEWALKS OR IN PARK WITHOUT PERMIT. (111.02 B of current Code)**

(A) It is unlawful for any person to erect or maintain any booth, stand, or counter on any park, sidewalk or any right-of-way of the State, County, or Town for the purpose of barter, sale, or trade, or keep or maintain upon the streets or alleys any wagon, cart, wheel, vehicle, movable booth, or stand for the purpose of barter or trade, without obtaining permission of the State, County, or Town and proper permit.

(B) Any violation of this section shall constitute a Class 1 misdemeanor, punishable as provided in § 10.99(C).

**§ 110.23 SIGNS TO BE OBEYED.**

It is unlawful for any peddler, solicitor, or canvasser in the course of his or her business to ring the doorbell or knock at any building whereon a sign bearing the words “no peddlers, solicitors, or canvassers” is exposed to public view.

## **BUSINESS LICENSES**

### **§ 110.30 BUSINESS LICENSE REQUIRED. (1102.02 of the Current Code)**

- (A) *Purpose.* The purpose of the business license is to provide an additional protection to the citizens and visitors of the town from fraud and misrepresentation; to ensure that sales tax revenues are reported equitably; and to provide a database of the commercial activities within the community.
- (B) *Requirements.* The Town of Florence requires that every person, firm, corporation, partnership or other business organization occupying real property that is properly zoned within the town for business purposes shall obtain a business license. In addition, similar businesses which are engaged in business activities within the town but have no fixed place of business in the town shall also be required to obtain a business license.
- (C) *Types of business licenses.*

Business license. A business license shall be required of any person, corporation or partnership based within the town limits carrying on any trade, calling, profession, occupation or business. In addition, contractors (as defined in § 110.02) conducting business within the town limits shall also be required to obtain a business license. A business license shall be valid for a period not to exceed one calendar year.
- (D) *Violations. (110.2 A of the Current Code)*
  - (1) It is unlawful for any person, whether as principal or agent, either for himself or herself or for another person, or for any corporation, or as a member of any firm or co-partnership, to commence practice, transact or carry on any trade, calling, profession, occupation or business within the town limits without first having procured a business license from the town.
  - (2) The practicing or carrying on of any trade, calling, profession, occupation or business by any person, corporation or partnership without first having procured a license from the town to do so, or without complying with any and all regulations of such trade, calling, profession, occupation or business, as required by other law or by this subchapter shall constitute a separate violation of this subchapter for each and every day that such trade, calling, profession, occupation or business is practiced, carried on or conducted within the town
- (D) Food Vendors are required display County Health Department certificate
- (E) *Exceptions. (Section 110.10 of current code).*

The only exceptions to the licensing requirements of this section shall be:

  - (1) Non-profit educational institutions, fraternal and service clubs, bona fide religious organizations, and agencies of any federal, state or local governments.
  - (2) Non-profit private clubs where a basic membership fee covers the cost of the use of facilities.

- (3) Fund-raising projects of non-profit and bona fide religious organizations, not conducted on a regular basis.
- (4) Rental Units of three or less, if in a Noncommercial Zoning District.
- (5) Sellers of agricultural produce grown within the town limits by the seller.
- (6) Any hobby or craft sales in which the seller is the creator of a non-paid representative of the creator and for which the gross sales of each hobbyist and craftsperson shall not exceed \$3,000 in any 12-month period.

### **§ 110.31 APPLICATION; ISSUANCE. (Section 110.03 of Current code)**

(A) It shall be the duty of the Clerk upon receipt of a properly completed application for a business license and verification of the data contained thereon, to prepare and issue a license under this subchapter for every person, corporation or partnership required to pay a license fee hereunder and to state in each license the amount charged for the same, the period of time covered thereby, the name or the person, corporation or partnership for whom issued and the trade, calling, profession, occupation or business licenses and the location or place of business where the trade, calling, profession, occupation or business is to be carried on, transacted or practiced.

(B) In no case shall any mistake made by the Clerk in issuing any license or collecting the amount of fee for any license or the amount actually due from any person required to pay for a license as provided herein, prevent, prejudice or stop the town from collecting the correct amount of fee or charge for any license or the amount actually due from any person required to pay for a license as provided herein, or revoking any license erroneously issued and refunding the fee collected.

(C) No greater or lesser amount of money shall be charged or received by the Clerk for any license than is provided for in this subchapter, and no license shall be issued for any period of time other than as provided herein.

(D) All charges for a license required by this subchapter shall be paid in advance and in lawful money of the United States of America at the office of the Clerk.

### **§ 110.32 TERM OF LICENSES.**

(A) The renewal charge for annual licenses provided herein shall become due and payable before January 1 of each calendar year and each year thereafter, except that any new license charge shall become due and payable and be paid on or before the day of commencing to carry on, transact or practice the trade, calling, profession, occupation or business for which a license is required by this subchapter.

### **§ 110.33 NUMBER OF LICENSES. (110.02 B. C. of Current Code)**

(A) A separate charge for a license shall be paid for each branch establishment or separate place of business in which any person, corporation or partnership shall carry on, transact or practice a trade, calling, profession, occupation or business.

(B) When more than one trade, calling, profession, occupation or business is carried on, transacted or practiced by the same person, corporation or partnership at one fixed place of business, only one license shall be required and the charge for such license shall be the highest charge applicable to any of the activities, and all activities shall be listed on the license issued.

(C) When more than one trade, calling, profession, occupation or business shall be carried on, transacted or practiced by the same person, corporation or partnership without any fixed place of business, a separate license shall be required and a separate appropriate charge be paid for each activity for which a license is required by this subchapter.

**§ 110.34 LICENSE TO BE EXHIBITED. (110.07 of current Town Code)**

(A) Each person, corporation or partnership having a license and having a fixed place of business shall keep the license, while in force, at some conspicuous place or location within the place of business.

(B) Each person, corporation or partnership having a license and having no fixed place of business shall carry such license with them at all times, while engaged in any activity for which the license was issued, except that a person acting for any such corporation, firm or company may carry with them a copy of the license which has been issued by the Clerk and plainly marked or stamped "Duplicate."

(C) Each person, corporation or partnership having a license shall produce and exhibit the license whenever requested to do so by any designated officer of the town or by the Clerk.

**§ 110.35 DUTIES AND POWERS OF INSPECTORS. (Section 110.08 of the current code)**

(A) The Town Clerk's Office, Town Police, Building Official and Fire Marshal are deemed to be the Inspectors for the purpose of this section and subsection.

(B) The inspector of licenses and assistant inspectors, each in the discharge and performance of his or her duties, shall have and exercise the following powers:

(1) To file a complaint for any violation of the provisions of this subchapter with the Municipal Court.

(2) To enter, free of charge and at any reasonable time, any place of business for which a license is required by this subchapter and to demand exhibition of the license for the current period of time from any person, corporation or partnership engaged in carrying on, transacting or practicing any trade, calling, profession, occupation or business at such place of business and, if such person, corporation or partnership shall fail then and there to exhibit such license, such person, corporation or partnership shall be liable for the penalties provided for violation of this subchapter.

(C) Businesses must obtain their business license no later than thirty (30) days from the date of opening. When a business fails to obtain a business license within the first thirty (30) days of business, the business will be charged the fee for the business license plus \$10.00 per month, as a penalty, until such time as paid in full for any license required hereunder and the charge shall be considered delinquent. The Clerk shall not issue a business license until the charge and penalty shall be paid in full. The fees cannot be waived.

**§ 110.36 TRANSFER OF LICENSE. (110.09 of the current Town Code).**

No license issued under the provisions of this subchapter shall be assigned or transferred to any other person, corporation or partnership without first obtaining permission from the town.

**§ 110.37 PRORATING PROHIBITED.**

No license fee herein provided shall be prorated, except that annual licenses issued after the first of December shall be valid for all of the subsequent year and shall reflect an appropriate expiration date.

**§ 110.38 PAYMENT OF LICENSE FEES. (110.06 of Current Town Code)**

(A) All business license fees shall be paid at the office of the Town Clerk. The licenses shall expire on the last day respectively of December of each year. License renewal fees shall be paid before expiration of the previous license. The Clerk may require re-application before renewal, if the Clerk determines that there has been a substantial change in the business.

(B) Any business subject to licensing under this chapter, which fails to pay its license fee within the time period specified in division (A) above, shall, in addition to any other penalties imposed for violating the Town Code, be subject to a late penalty fee of \$5 per month in addition to the regular business license fee due and payable.

(C) The purpose of the license fee is to help offset the costs incurred by the town in processing the application for a license and for the inspection of the premises. The amount of the license fee shall be established from time to time by resolution of the Town Council.

<b><i>Business License Fee Schedule</i></b>	
<b><i>Permit</i></b>	<b><i>Amount</i></b>
Application fee; category 9.700 Sexually-oriented business (non refundable and non-applicable against license fee)	\$100
General business license; other than specified below	\$50
Distillers, brewer or winer's license	\$125
On-sale retailers for all liquor	\$250
On-sale retailers; beer and wine	\$175
Off-sale retailer; beer and wine	\$125
Grocers license; beer and wine	\$175
Restaurant retailer; beer and wine	\$200
On-sale retailers; beer only	\$150
Off-sale retailer; beer only	\$100
Restaurant retailer; beer only	\$175
Off-sale retailer; all spirituous liquor	\$150
Grocers license; all spirituous liquor	\$200
Hotel-motel, restaurant retailer or club; all spirituous liquor	\$250
Bank: capital, surplus and financial institutions undivided profits are:	

Less than \$300,000	\$100
300,000 and over	\$150
Beauty shop, Barber shop and owner of establishment	\$50
Individual Beautician or Barber, or per chair at beauty shop or barber shop	\$25
Hotels, motels, hospitals, rest homes, sanitariums and sanatoriums	\$25
01-10 rooms	\$50
11-50 rooms	\$75
Over 50 rooms	\$100
<b><i>Food Truck</i></b>	
Registration Fee per person	\$10
Annual Fee	\$150
<b><i>Temporary Businesses</i></b>	
Registration Fee per person	\$10.00
Annual Fee	\$150
<b><i>Medical Marijuana</i></b>	
Annual medical marijuana business license application and investigation fee (business)	\$500
Annual Medical Marijuana License Fee (per employee)	\$250
Annual Medical Marijuana Business License	\$250
<b><i>Article 9.700 Sexually-Oriented Business</i></b>	
Business license	\$500
Employee license	\$100
<b><i>Carnival/Circus</i></b>	
Registration Fee – per employee	\$10
Business License – per event	\$75
<b><i>Other</i></b>	
Late fees per month	\$5

**§110.39 RESTRICTIONS; SUSPENSION; REVOCATION. Section 110.12 of the current Town Code**

Licenses issued under the provisions of this subchapter may be restricted, suspended or revoked by the Town Clerk, after notice and an opportunity for a hearing, for any of the following causes:

(A) Fraud, misrepresentation or false statement contained in the application for license.

(B) Any violation of this subchapter.

**§ 110.41 APPEALS. (Section 111.10 and 110.13 of Current Code)**

(A) Notice of hearing for restriction, suspension or revocation of a license shall be given in writing, by the Town Clerk, setting forth specifically the grounds for the restrictions, suspension or revocation and the time and place of the hearing. The notice shall be mailed to the licensee at the address listed on the business license application at least ten days prior to the date set for the hearing. The mailing of the notice shall constitute proper notice to the licensee.

(B) Any person aggrieved by the denial of an application for license or by the restrictions placed upon the license or by the suspension or revocation of the license shall have the right to appeal to the Town Manager. The appeal shall be taken by filing with the Town Clerk, within 14 days after the denial, restriction, suspension or revocation, a written statement setting forth fully the grounds for the appeal. The Town Manager shall set a time and a place for hearing of the appeal, and notice of the hearing shall be given to the appellant in the same manner as provided for notice of a hearing on suspension or revocation. The decision and order of the Town Manager on the appeal shall be final.

Code and Ordinances conflicting with “title XI, Chapter 110, §110.50 – 110.95 “Business Licenses” are hereby repealed.

**110.60 PENALTY. (Section 111.99 of the Current Code)**

(A) Any person found to be in violation of Title XI. Business License regulations shall be punished as provided in § 10.99 for a Class 3 misdemeanor. The conduct of any business in violation of this chapter shall constitute a separate violation for each and every day that the business is conducted.

(Prior Code, Ch. 9, Art. II, § 9-112) (Ord. 351-04, passed 9-7-2004)

***Statutory reference:***

*Business licensing and regulation authorized, see A.R.S. § 9-240(B)(18) and (19)  
County business and occupation license required, see A.R.S. § 11-1601*

# Memorandum



**To:** Brent Billingsley, Town Manager  
**From:** Bryan C. Hughes, Community Services Director  
**Date:** October 23, 2017  
**Re:** October 2017 Department Report

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The Town hosted the Central Arizona Governments (CAG) Gila Pinal Rides Coordinating Council Meeting at the Library and Community Center on September 27<sup>th</sup>. I attended and talked briefly about the potential ride share program we are exploring utilizing volunteer drivers to help elderly and disabled residents get to medical appointments.

The Arts and Culture Commission began fall programming and continued other programs. Open Studio resumed in October and is held the first and third Tuesday of each month from 9 a.m. to 12 p.m. Artists are encouraged to stop by and work in a creative environment with other artists. The Drum Circle, which continued through the summer, is held on the fourth Saturday from 1:30 to 3:30 p.m. Participants bring a percussion instrument of their choice, or borrow one, and the group makes rhythmic music together. Both programs are part of the Suter House Enrichment Academy. On Saturday, October 14<sup>th</sup>, the Kids Kite Festival was held at the Library and Community Center. Twenty-nine kids decorated and assembled kites with help from the Commissioners. These programs would not be possible without the dedicated Arts and Culture Commissioners that volunteer their time.

The Library and Community Center repairs from the August water damage are nearly complete. Only minor punch list items remain. The library staff returned to the circulation desk and all public computers are back up and running.

Parks staff over-seeded Main Street Park, the Central Bark Park, Senior Center and Arriola and Jaques Square in late September/early October. Most of the turf areas have come in nicely with the winter rye grass.

Parks staff also did some work on the irrigation at the Central Bark Park as part of the PetSafe Bark for your Park grant. Three elm trees were planted, and other improvements are scheduled to be completed by early November.

The first Munch and Music was held on Wednesday, October 11<sup>th</sup> at Padilla Park. The free lunchtime concert series was held from 11 a.m. to 1 p.m. People came and went throughout the event, enjoying their lunch on the back patio of the Silver King Market Place.



The Movie in the Park was held on October 14<sup>th</sup> at the Aquatic Center Multi-Purpose Fields. The weather was great and there was a good turnout for “Smurfs: The Lost Village.”

The Make a Difference Day event is scheduled for Saturday, October 28<sup>th</sup>. Alison Feliz and the committee have continued to identify projects for volunteers to perform that day. Participants will receive their assignment and assist with items such as cleaning, painting, picking up trash, digging, planting, and more.

We’re changing things this year at our annual Halloween Fright Fest! Historic Main Street will be packed with superheroes, princesses, ghosts, goblins, and a variety of other creative costumes on Tuesday night, October 31<sup>st</sup>. Participants can trick or treat along the Main Street businesses, play homemade carnival games, or trunk or treat. The popular costume contest begins at 6:30 p.m. at Padilla Park. Drop off your carved pumpkin to be judged at the Pumpkin Patch by 7:30 p.m. Judging begins at 8:00 p.m. Trackless Train Rides will be available for \$2 per ride. Everyone is encouraged to shop the local restaurants or enjoy one of the food vendors that will be at the event. There is a little something for everyone at this year’s Fright Fest. Don’t miss out on a spooky good time!

The Florence Teen Council had a tough month of September. They held three events, two meetings, and one service project. Early release events have been hit or miss. Seventeen teens came to Karaoke and eighteen came to the food eating contest, but our lip sync battles had no attendees. September’s service project was cleaning up a 1-mile stretch of Hunt Highway. The teens also sold popcorn, water and soda at the Movie in the Park. They will be participating in the Make a Difference Day event by painting picnic tables and ramadas at Main Street Park. Lastly, they are working with the American Legion to host a Haunted House in their meeting hall as part of the Halloween Fright Fest on Main Street.

The Parks and Recreation Advisory Board has its quarterly meeting scheduled for Thursday, October 27<sup>th</sup> at the Library and Community Center.

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

**Recreation/Aquatics/Special Events Programs**

<b>Recreation Programs</b>	<b>Participants</b>	<b>Revenue</b>	<b>Notes</b>
Before and After - Anthem	33	\$1,425	
Before and After - Florence	20	\$867	
Fall Fun WK 1	9	\$630	
Fall Fun Drop-In	11	\$165	
Open Swim Child	344	\$344	
Open Swim Adult	197	\$591	
Adult Lap Swim	1	\$3	
Zumba/Yoga Drop-In	1	\$7	
Jr. NFL	59	\$2,630	
Los Pequeños	30	\$0	

**Facility Use Permits**

<b>Number of Facility Use Permits</b>	<b>Number of Bookings</b>	<b>Estimated Number of Participants</b>	<b>Revenue Generated</b>
40	150	5,101	\$380

### Fitness Center – Membership Package

Fitness Package	Sales	Renewals	Total	Revenue
Adult Annual				\$0
Adult 6 Month	1	1	2	\$180
Adult Monthly	22	48	70	\$1,260
Sr. Annual				\$0
Sr. 6 Month	2	1	3	\$180
Sr. Monthly	4	19	23	\$288
Employee Pass		11	11	Free
Green Tree Inn	9		9	Billed thru A/R
Youth Monthly	6	5	11	\$132
Youth Six Month	1		1	\$60
Drop-In Fitness	13		13	\$65
<b>Total Memberships</b>	<b>58</b>	<b>85</b>	<b>143</b>	<b>\$2,165</b>

### Fitness Center Classes

Program	Resident	Non-Resident	Revenue	Notes
Silver Sneakers Classic			\$0	
Silver Sneakers Classes			\$0	
Zumba Class	7		\$147	
Circuit Training			\$0	
Stretch it Out			\$0	
Exercise Class			\$0	

- Estimated member sign-ins throughout the month: 1,046
- Total membership packages sold: 143
- Fitness Center revenue for membership package sales: \$ 2,165
- Fitness Classes revenue: \$
- Total Revenue: \$ 2,319

### Miscellaneous Revenue

Product	Total	Revenue	Notes
Paper & Markers		\$0	
Special Event Vendor		\$0	
150 <sup>th</sup> Mousepad	1	\$3	
Replacement Key FC	1	\$1	

## Dorothy Nolan Senior Center

Activity	Monthly Total
Anthem Pharmacy/Shopping	4
Arts- Jewelry	0
Angel Care Discussion	16
Back Space 3, Yahtzee, Skip Bo, Dominoes, Cards, Cribbage, Phase 10, Wii Bowling, Pool Tournament, Cards with Donna	351
Bingo	
Birthday Cards	15
Bible Study	34
Breakfast	60
Blood Pressures-Centrix with Diane	24
Blood Pressures – Florence Fire	18
Bunko	12
Building Use	792
CAHRA	18
Coolidge Shopping	5
County Food Boxes	30
Diabetic Presentation by: Diabetic Academy (No Show)	0
Dinner Club – De Marcos in Oracle	10
Dollar Store	4
Dental Clinic	42
Exercise Block Walk	11
Extension Food Program – Isabelle <i>Cancelled</i>	0
Fitness Center	8
Grief Support	4
Guardian Angel Installation	1
Hair Cuts By Tamara	1
Healthy Eating by Lou	7
Home Delivered meals – participants -on Weekend meals Participants	237
Knit/Crochet Club	17
Lost Meals	16
Medicare Advocate Benefits	0
Movie & Popcorn	21
Music by Rudy	58
Senior Donation Account Meal Participants- Florence Cafe	28
Senior Hot Topics	18
Support Group – Hospice	4
Staff Cooked meals & senior meal – Grandparents Meal included	92
Tech Savvy	0
TRIAD Meeting <i>Cancelled</i>	0
Volunteer Hours	22 @ 240
Wii bowling /Volleyball	40

**Accomplishments:** The Center served 342 meals to 45 participants. We had 2 new senior participants this month. Rides were provided for riders, 313 trips to the Center and 17 errands and 4 special events. We traveled 1145 miles.

**Special Programming/Events:**

Grandparents Event - 30

Libations/Creations - 6

Access 24/7 - 0

Music with Hermalene - 48

National Doughnut Day - 15

Hand Weights - 6

Rhoda Exercise - 146

Organ Stop Pizza/Movie - 5

Art with Doris -

Music with Sue - 14

Germany week - 73

# Florence Community Library

## September 2017

### September Statistics

- 11,526 total items were circulated in September
- 86 library cards were issued
- 853 patrons signed up for use of the computer lab computers
- 1,753 wireless sessions were held
- 219 person(s) attended 13 program(s) presented by the library

### September Activities

9/04/17	Library Closed for Labor Day
9/06/17	Early Release Craft
9/09/17	September Library Movie
9/13/17	Librarian Gloria Moreno held an outreach program at Florence H.S.
9/22/17	Family Movie
9/25/17	Bricks 'n' Blocks
9/26/17	Gaming
9/28/17	Computer Coding
9/29/17	Family Movie

### Veteran's Day Showing of *USS Indianapolis: The Legacy*

The Florence Community Library is excited to announce an encore showing of the documentary, *USS Indianapolis: The Legacy*. This screening will occur at the library and community center on Veteran's Day - November 11, 2017, at 1:00 pm. It will be followed by a Q & A featuring Florence resident and *Indianapolis* survivor Adolfo "Harpo" Celaya.

Seating will begin at 12:30 for those who signed up in advance, but will only open up to walk-ins at 12:55. 117 people came to our July screening and Q & A, so advance registration is strongly recommended. ***Seating is not guaranteed for those who do not sign up in advance, or for those who arrive late!***

To sign up, or for any questions about this or any other library program, please contact the library at (520) 868 – 8311.

### Hospice of the Valley Lecture Series

This Winter and Spring, the library will host a free discussion series by Hospice of the Valley, on a variety of health topics for all ages. Topics include: Coping with Grief Over the Holidays; How to Talk to Your Doctor; Health Care Decisions; What Is Dementia; and Understanding Grief and Mourning. The lectures will be held at 3:00 pm the second Tuesday of each month, every month through March 2018. A complete list of topics and dates is available at the library.

All activity for the court has been fairly consistent to last year. We were at a small increase this year.

# COURT FINANCIAL REPORT

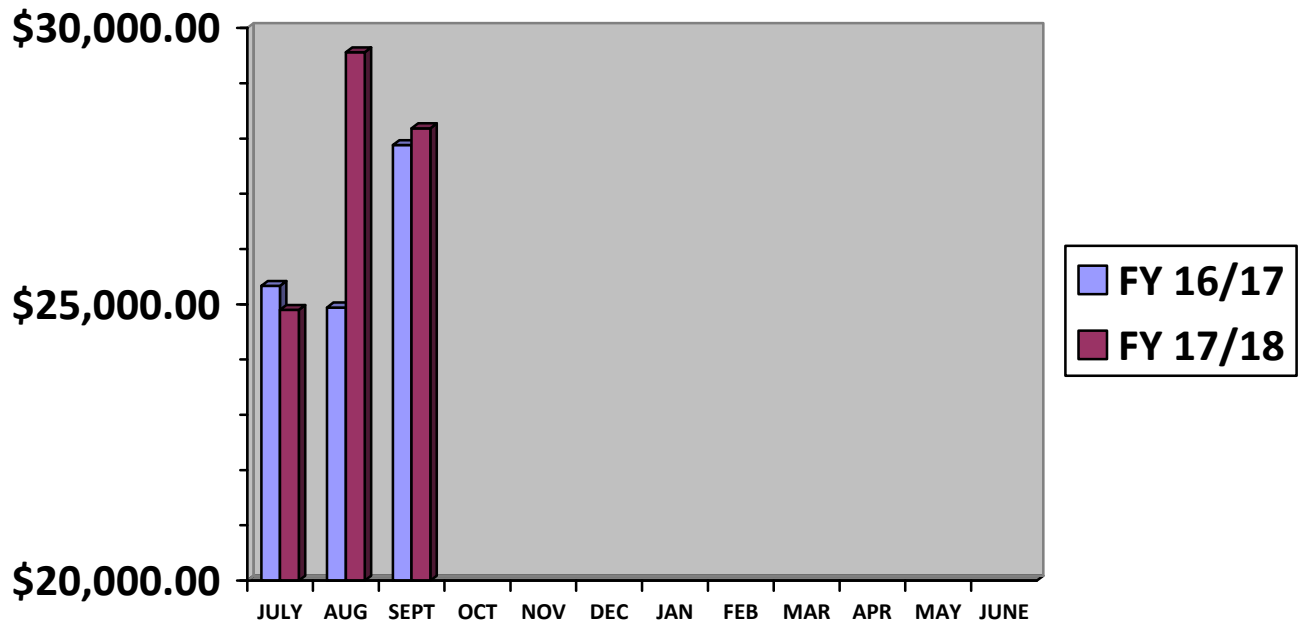
September 2017

IRENE ENRIQUEZ – Court Administrator

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DISTRIBUTION TYPE	SEPTEMBER 2017 (CURRENT)	SEPTEMBER 2016 (LAST YEAR)
FINE, FEES, & TRAFFIC	\$13,552.69	14,574.48
STATE SURCHARGES	8,177.42	7,252.49
STATE JCEF	501.17	566.31
LOCAL JCEF	269.86	304.94
STATE FINES	1,299.54	1,263.40
FLORENCE POLICE FUND	1,094.70	244.84
RESTITUTION	100.00	70.00
BONDS	744.00	588.00
PUBLIC DEFENDER FEE	169.60	280.97
JAIL HOUSING FEES	931.20	857.76
JUSTICE COURT FEES	57.90	48.14
GENERAL FUND	0.00	40.00
FARE SPECIAL COLLECTION FEE	938.88	1,267.98
FARE DELINQUENCY FEE	233.03	369.62
VICTIMS RIGHTS ENFORC.	104.05	89.49
PCSO FUND	11.30	0.00
DOMESTIC VIOLENCE ASSESS	0.00	0.00
OVERPAYMENT REFUND	0.00	62.02
COUNTY REVENUE	57.90	48.14
STATE REVENUE	11,254.09	10,809.29
TOWN REVENUE	16,018.05	16,365.01
RESTITUTION AND BONDS	844.00	658.00
<b>TOTAL MONTHLY REVENUE:</b>	<b>\$28,185.34</b>	<b>\$ 27,880.44</b>





**1.1% Increase from 2016**



## CITATION BREAKDOWN

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

CIVIL TRAFFIC VIOLATIONS	-	52
CRIMINAL TRAFFIC	-	18
CRIMINAL	-	15
DUI	-	6
DOMESTIC VIOLENCE	-	4



# TOWN OF FLORENCE

## DEVELOPMENT SERVICES

224 W. 20<sup>th</sup> Street  
Florence, AZ 85132  
Office: 520-868-7542  
FAX: 520-868-7546

# MEMO

**MEETING DATE:** November 6, 2017

**STAFF PRESENTER:** Christopher A. Salas, Development Services Director/Town Engineer

**SUBJECT:** Development Services Staffing Report

### **Development Services Projects:**

#### **Banner Health – Merrill Ranch Health Clinic**

- Plans are being reviewed

#### **Horizon Health Care (Adamsville Hospital)**

- Tenant Improvement (TI) permit issued, but hasn't been picked up by developer or pulled permit
- Engineering has reviewed water basis of design report & provided comments – waiting on water line plan set submittal
- Waterline needs to be completed before the building can be occupied

#### **Anthem at Merrill Ranch**

- Unit 3 – At Risk Grading complete, currently installing electric
- Unit 5 – At Risk Grading
- Unit 7 – At Risk Grading, utilities being installed
- Unit 24 – Preliminary Plat to P & Z 10-11-2017 and Final Plat to Council 10-16-17
- Unit 32 – Preliminary Plat to P & Z 10-11-2017 and Final Plat to Council 10-16-17
- Unit 34 – Preliminary Plat to P & Z 10-11-2017
- Unit 38 – Construction started
- Unit 55 – Preliminary Plat to P & Z 10-11-2017
- Unit 56A – Permits have been pulled
- Unit 60 – Preliminary Plat to P & Z 10-11-2017

#### **AZ Rentals and More LLC - ATV Rental**

- Is not permitted, running as a rental and retail store for parts
- Discussions are taking place on future steps – recommend removing building

#### **Depew Property**

- Temp power approved
- Letter regarding securing burnt area on the premises has been sent
- Note – Owner does NOT have legal access to the south side of the property

- Demolition permit is required no more than 30 days after the Fire Investigation is complete
- Future plans will require new permits

#### **Circle K**

- Development Agreement being reviewed by staff before being sent to applicant
- Extension of Design Review to P & Z 10-11-2017

#### **Monarch/Aspen Farms**

- Applicant must submit revised narrative for review before moving forward
- Applicant has not responded

#### **Small Wireless Facilities**

- New antenna laws, code needs to be written
- Planning has coordinated cooperative effort between Florence and four additional communities
- Development Code Amendment – Pursuant to HB 2365, it allows wireless providers to install and operate small cells and related equipment on Town ROW, staff is currently creating a draft amendment. Town is required to establish and make available rates, fees and terms that are consistent with HB2365 by February 9, 2018.

#### **Building Code**

- Update on the Development Code Amendment, Technical Codes will be presented to the P&Z 10-11-17
- Approval will be requested 11/2/17

#### **Code Enforcement Manual**

- Update on the Code Enforcement Manual will be presented to the P & Z 10-11-2017

#### **McDonald's**

- Plan review complete
- Fire needs to inspect the existing fire protection features

#### **McDonald's Parking Lot**

- Held Pre-app meeting
- Application has been submitted and currently being reviewed by staff for an Administrative Design Review

#### **Medical Office Building (aka MOB)**

- Certificate of Occupancy approved
- Preparing to submit a building permit for signage

#### **Mosaic (Nazarene) Church – 2700 N Anthem Way**

- All permits have expired
- Plans and supporting documentation are out of date and need to be resubmitted
- Staff is working to re-instate the current plans,
- Applicant has supplied the Geotechnical Report

- Engineering is working on obtaining the drainage report from the original engineering firm.
- Traffic impact Report I being deferred until Phase 2 of the project.
- Narrative submitted
- Applicant has submitted the application but has not paid fees or submitted an owner's authorization

### **Pinal County Court House**

- Temporary Certificate of Occupancy issued 7/19

### **Rail 3 aka Cody Building**

- Permanent C of O – Factory – on building issued with conditions moving forward

### **Smith Building**

- Electrical Permit issued on 8/1/17
- First inspection performed on 8/17/17 – utility clearance was sent for Temporary Power
- Owner needs additional permits
- Second electrical inspection scheduled around 1<sup>st</sup> week in October
- Contractor to make all panels, all wire ruins and everything electrical related to be open and available for Town Inspection
- Architect & Structural Engineer scheduled on-site inspection 9/19 to evaluate past structural concerns
- No date scheduled for 1<sup>st</sup> Architectural submittal

### **Florence Artisan Acres (Windmill Winery)**

- DA has expired
- 10-5-17 meeting held with Mr. Christ - additional information was supplied
- Impact fees dropped, applicant to start grading process

### **Attaway Crossing Annexation**

- Additional information needed from Applicant
- Applicant working with private company - cost benefit analysis

### **Engineering Division:**

#### **LED Streetlight Retrofit**

- 9/18/17 observed installation w/Steven Turner (Casa Grande Assist. City Manager)
- 10/2/17 met with APS 2 to discuss their new policy of replacing non-op existing HOS street lighting with LED, future rate benefits of migrating to LED etc.
- Follow-up telephone discussion with SunRenu regarding financing options to fund conversion to LED street lights
- Research continues

### **APS Solar Covered Parking**

- Awaiting ACC (AZ Corp Commission) approval to offer incentive program.
- Would allow APS to construct a 10 to 40 car covered parking area, roof being made of solar panels

### **Facilities Maintenance:**

#### **Town Building Signage**

- HDAC has approval to begin in the district

#### **Library**

- Contractor completed water damage repairs
- Termite treatment was completed
- Roof contractor completed warranty work
- South window leak has been addressed

### **Fleet Services:**

- Preventative Maintenance (PM's) – 9
- Other Services – 34
- Total vehicles serviced – 43

### **Streets (HURF) Division:**

#### **Pavement Preservation – non CIP**

- Cactus Asphalt completed PMAR including fog seal and striping 10-10-17
- Five G completed guard rail repair on Attaway Road

### **Water Division:**

#### **Brunenkant Building - Fire Suppression System**

- Completed

#### **Standpipe**

- Valve check to be installed

#### **Well #2A**

- Solicitation documents are in their last draft stage– fitting of well, the bid documents will be posted the last week in October.

#### **Well #2B**

- Solicitation documents are in their last draft stage– fitting of well, the bid documents will be posted the last week in October.

#### **Well #4**

- Solicitation documents are in their last draft stage– fitting of well, the bid documents will be posted the last week in October.

## **Permits Issued: Total 88**

- BLD-COMM - 4
- BLD-RES – 10
- BLD-RES-SFR-NEW – 20
- ELE-RES-SFR – 34
- FIRE-OPERATIONAL – 1
- FIRE-FIRE WORKS – 1
- INSP-C OF O - 1
- INSP-ELECTRIC - 2
- PLM-RES-SFR – 5
- PW-NON UTILITY – 5
- PW-UTILITY – 5

## **Wastewater Division:**

### **North WWRF**

- Electrical Upgrade to 480/3 phase for new equipment – evaluating contractor options
- Screen and Headworks rehab and replacement- In Process
- Blower Replacement/Repair – In Process
- Aeration Piping and Diffuser Installation – In Process
- Belt Filter Press (BFP) Relocation and Installation - In Process
- Design Phase, Water Works - Belt Press - Sludge Tanks - In Process
- Basin Concrete Repair- Will assess when pump tanks down for visual inspection
- Safety railing, walkway and access rehab- Waterworks working on design

## **Capital Improvement Projects:**

### **CIP GG-25 - Silver King Balcony Repairs**

- Scope of Work reviewed, preparing Bid Document

### **CIP GG-26 - Signal Light @ SR79 & Hunt Highway**

- ADOT Traffic study is complete
- Meeting to occur with ADOT to discuss project options

### **CIP PSP-18 - HVAC @ Police Department**

- Three units replaced after failures in FY16/17, remaining two are newer and are not scheduled for replacement in 17/18

### **CIP PWM-01 - Street Sweeper (CMAQ Grant)**

- Application has been submitted

### **CIP SU-85 - Recharge Permitting & Design**

- Design underway, permit application close to complete

### **CIP SU-87 - South Waste Water Treatment Plant - Improvement Modifications**

- Headworks Screen Rehab and Odor Control Hazen & Sawyer- Preliminary Design
- Sam Unit Rebuild - in process
- SBR Decanter Rebuild- In Process of obtaining parts



**CIP SU-89 - System Wide Capacity / Condition Analysis**

- Submitted application for WIFA Technical Assistance Grant

**CIP SU-90 - Annual Sewer Line Maintenance Program**

- Contract with Pro-Tec will be presented to Council on October 16, 2017

**CIP T-08 - Street Improvement Phase IV - Florence Gardens (HURF Bond)**

- Bid documents for solicitation are almost complete

**CIP T-09 - Street Improvement Phase V - Florence Gardens (HURF Bond)**

- Bid documents for solicitation are almost complete

**CIP T-60 - E. 1st Street Pavement (HURF Bond)**

- Bid documents have been published to the Town website as of 4 October 2017
- 10-18-17 Pre-Bid site visit is scheduled for 1:00 at the TOF Town Hall parking lot
- 11—7-17 Opening of bids scheduled for 2:00 at Town Hall

**CIP T-69 - Pavement Preservation**

- HA5 projects identified, Contractor – Holbrook was approved by Council on October 2, 2017

**CIP WU-23 - Water Well #1 Chlorine Building**

- New building to be built

**CIP WU-26 - Water Storage Tank N. Florence**

- Moving overflow pipe to over 30'
- Installing safety ladder
- Installing vent on top of tank

**CIP WU-38 - Water Line Replacements**

- Job Order Contract identified, working with contractor to obtain pricing

**CIP WU-80 - Well #3 Noise**

- Ongoing, PW has met with customer in person

**CIP WU-83 - Downtown 12" Loop (Main St & Collingwood Avenue)**

- Install steel sleeve underneath SR79B (Main St)
- ADOT & Desert Boring to determine methods and permitting

**CIP WU-85 - Well Refitting (2A, 2B & 4)**

- Bid documents for solicitation are almost complete

**CIP WU-87 - WIFA Water Projects**

- Working with Piper Jaffrey to ensure projects are located on the priority projects list



# Finance Department Memorandum

**To:** Brent Billingsley, Town Manager  
**From:** Joe Jarvis, Finance Director  
**Date:** October 16, 2017  
**Re:** Finance Department Report for September 2017

25% of the Fiscal Year has elapsed.

The following charts are for preliminary financial activity (cash basis) for September 2017 (unaudited).

Comparison of General Fund Revenue and Expenditures Actual to Budget

Fund	Revenue			Expenditures		
	Budget	Actual	% Collected	Budget	Actual	% Expended
10 General	\$ 14,618,156	\$ 3,111,043	21%	\$ 14,582,492	\$ 3,367,110	23%
11 Capital Improvement	1,835,591	996	0%	417,278	-	0%
12 Highway User Revenue	3,130,006	561,010	18%	7,605,949	807,112	11%
13 Construction Tax - 4%	166,457	771	0%	-	-	0%
14 Food Tax - 2%	1,700	145	9%	609,150	-	0%
51 Town Water	2,814,664	679,613	24%	5,123,036	691,523	13%
52 Town Sewer	4,044,834	748,109	18%	4,659,499	1,004,429	22%
53 Sanitation	774,278	185,466	24%	925,727	161,877	17%
<b>Total</b>	<b>\$ 27,385,686</b>	<b>\$ 5,287,153</b>	<b>19%</b>	<b>\$ 33,923,131</b>	<b>\$ 6,032,051</b>	<b>18%</b>

<b>GENERAL FUND</b>	<b>Budget</b>	<b>Actual</b>	<b>Budget to Actual</b>
<b><u>Revenue by Category</u></b>			
Taxes	\$ 3,992,439	\$ 711,003	18%
Licenses and Permits	529,500	252,402	48%
Franchise Fees and Taxes	589,000	9,873	2%
Intergovernmental	7,051,095	1,524,461	22%
CE Inspection Fees	79,100	51,243	65%
Civil Engineering Fees	55,000	36,630	67%
Community Development Fees	174,060	58,602	34%
Charges-General Government	209,330	16,972	8%
Cemetery Fees	13,600	3,720	27%
Public Safety-Police	25,950	8,092	31%
Parks and Recreation	128,400	34,087	27%
Fines and Forfeitures	166,100	43,624	26%
Interest Earnings	100,000	3,185	3%
Public Safety-Fire	45,800	8,234	18%
Library	6,000	1,066	18%
Miscellaneous	39,623	27,378	69%
Downtown Redevelopment	1,500	480	32%
Government Access Channel	7,000	-	0%
Seniors Fees	20,650	2,571	12%
Operating Transfer	1,384,009	317,421	23%
<b>Total Revenue</b>	<b>\$ 14,618,156</b>	<b>\$ 3,111,043</b>	<b>21%</b>
<b><u>Expenditures by Department</u></b>			
Town Council	\$ 95,747	\$ 27,249	28%
Administration	637,481	167,792	26%
Courts	198,606	49,515	25%
Legal	473,844	159,162	34%
Finance	676,281	170,499	25%
Human Resources	246,472	62,268	25%
Building Safety/Planning	597,380	138,443	23%
Police Services	3,990,406	888,417	22%
Fire Services	3,042,730	797,291	26%
Information Technology	391,974	85,861	22%
Community Services	2,289,557	575,585	25%
Town Engineer	140,930	19,320	14%
Facility Maintenance	517,507	99,764	19%
General Government	1,139,582	89,456	8%
Cemetery	9,400	1,471	16%
Economic Development	134,595	35,015	26%
<b>Total Expenditures</b>	<b>\$ 14,582,492</b>	<b>\$ 3,367,110</b>	<b>23%</b>

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

A new format for monitoring our investments is being prepared by staff and PFM the Town's asset manager.

# Fire Department

## MEMORANDUM

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**DATE:** October 4, 2017

**TO:** Brent Billingsley, Town Manager

**FROM:** David Strayer, Fire Chief

**SUBJ:** Summary of September 2017 and Plans for October 2017

The fire responses for 2017-2015 are as follows:

September 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	0	0	0	0	0	0
Structure Fires	2	0	0	0	0	2
Vehicle Fires	0	0	0	0	0	0
Trash Fires	0	0	0	0	0	0
EMS	58	14	18	63	1	154
HazMat	2	0	0	0	0	2
Electrical Arching	3	0	0	0	0	3
Police Asst./Public Asst.	11	0	7	0	0	18
Unauthorized Burning	0	0	0	0	0	0
Good Intent	0	0	1	0	0	1
Controlled Burning	0	0	0	0	0	0
False Alarm/System Malfunction	8	0	2	1	0	11
Emergency Stand by (move up)	4	0	23	0	3	30
Other Calls	6	0	5	0	0	11
<b>TOTALS</b>	<b>94</b>	14	<b>56</b>	<b>64</b>	<b>4</b>	<b>232</b>

Three Year View	2017		2016		2015	
	Sept	YTD	Sept	YTD	Sept	YTD
EMS	154	1461	159	1580	164	1389
Fire Calls	2	32	4	48	2	53
All other Calls	76	782	64	613	63	590
<b>TOTALS</b>	<b>232</b>	<b>2275</b>	<b>227</b>	<b>2241</b>	<b>229</b>	<b>2032</b>

## **Summary of September**

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

- Attended Town Council meetings September 5<sup>th</sup> and 18<sup>th</sup>, 2017
- Attended Management Team meetings (every Tuesday).
- Conducted weekly Fire Staff meetings
- Event preparation for Fire Prevention Week Dinner
- One Stop Shop meeting Sept. 5, 2017
- Fire truck restoration meeting with Florence Blade Tribune Sept. 5<sup>th</sup>, 2017.
- Meeting with Development Services Director Sept. 6<sup>th</sup>, 2017.
- Meeting with Town Administration on Fire Inspection of Town-owned buildings Sept. 11, 2017.
- Presentation to Veterans Group at AZ. Dept. of Corrections Sept. 12, 2017.
- Crews participated in the annual Florence High School homecoming assembly and parade Sept. 15<sup>th</sup>, 2017.
- Meeting with A & R Fire Protection regarding wireless alarm system for the historic downtown area Sept. 18<sup>th</sup>, 2017
- Attended a Southwest Gas training session in Casa Grande Sept. 13, 2017.
- Meeting with the owner of the Cody Building Sept. 13, 2017.
- Meeting with AZ. Dept. of Transportation regarding pre-emption system at the Diversion Dam/1<sup>st</sup> Street traffic light Sept. 21, 2017.
- Employee Assistance Program meeting held at Fire Station 1 Sept. 21, 2017.
- Attended the quarterly GEO meeting Sept. 21, 2017.
- Prepared a presentation for Council on the Downtown fire alarm system Sept. 25, 2017.
- Held a meeting with our ambulance provider, AMR, Sept. 26, 2017 regarding EMS restocking procedures and payment.
- Held a meeting with the Fire Chief from Coolidge Sept. 25<sup>th</sup>, 2017.
- Held a meeting with the Fire Chief from Queen Creek Sept. 27<sup>th</sup>, 2017.
- Attending a meeting on the Depew Property Sept. 28, 2017.
- Held a meeting with Pastor Kevin McGinnis Sept. 29<sup>th</sup>, 2017.

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

#### **Inspections**

- River Bottom Final Hood Inspection
- Rail 3 Final Fire Inspection.
- Town Inspections and Review x 20
- FUSD Bon Fire Inspection
- FUSD Fire Works Inspection
- Pinal County Court House Final Fire

#### **Plan Reviews**

- Pulti Unit 24 Utility Improvement

- Pulti Unit 32 Utility Improvement
- Pulti Unit 60 Pre-Plat
- Anthem Church Construction Review
- Anthem Banner Facility Expansion
- Florence Gardens Building Design Review Lee Olsen

#### **Permit Reviews**

- Multiple Event Permits Review.

#### **Meetings**

- River Bottom Project
- Rail 3 Project
- Internal Town Inspection project
- Anthem Mosaic Church Project-On Site
- Development Services project Meetings
- Pinal County Court House
- A&R Fire Protection. Wireless Alarm systems.
- Wireless Alarm Site Survey Feasibility Study

#### **Training**

- Fire Protection Systems

#### **Current Projects**

- Fire Code Amendments
- Town FEES Project.
- Town Hydrant Loop Project
- Plan Review Check List Program
- Town Building Inspections
- Prison Inspection/pre-plan Project
- Historical Wireless Alarm Project

### ***Division Report – Operations***

#### **Physical Resources**

- Pump test for apparatus scheduled for October

#### **Uniforms/Personal Protective Equipment (PPE)**

- Working on new vendor to clean firefighting PPE (Turn-outs) according to NFPA 1851

#### **Communications Equipment**

- Portable radio repairs conducted, continuing to evaluate end of service for current radios

## **Emergency Medical Services (EMS)**

- Met with AMR regional manager to ensure continuous quality improvement for new contract and employee relation
- Working on consumables tracking within ePCR program for patient reporting and equipment tracking
- Continually looking for streamline efforts in medication restock

## **TRAINING**

- State fire school had two members attend and three members in various positions as instructors
- Three members attending National Fire Academy
- Numerous Members attending college to obtain degrees
- 313 entries for training in September for a total of 357.66 hours of training

## **SPECIAL PROJECTS**

- Pre-emption for new traffic lights
- Run for Fallen scheduling October 13 & 14
- Prison response and MCI drill coordination

## **TOWN COMMITTEES**

- Health and Safety
- Grants
- Time keeping and paperless review
- Initiative, rewards, recognition
- Communications

## **Plans for October**

- Superior Court evacuation drill planning meeting Oct. 5<sup>th</sup>, 2017.
- Eyman mass casualty drill planning meeting.
- Fire Prevention Week Dinner Oct. 11, 2017.
- Fun for the Fallen Oct. 13-15, 2017.
- Pinal County Wildland Planning meeting Oct. 17, 2017.
- CPR/AED/First aid training center development meeting Oct. 16<sup>th</sup>, 2017.

## *Fire Prevention, Public Relations*

**From:** Maggie Wooton [<mailto:mwooton@fUSDaz.org>]

**Sent:** Monday, September 18, 2017 1:47 PM

**To:** John Kemp <[John.Kemp@florenceaz.gov](mailto:John.Kemp@florenceaz.gov)>

**Subject:** Thank you!

Good afternoon,

I just wanted to send you a quick email to express my sincere gratitude for all which you did for Florence High School during homecoming week. We truly appreciate all of the hard work and dedication you all do every day. Please pass along our thanks and gratitude!

Also, I do not know if you are the person I would need to contact regarding this, but in November around Thanksgiving, Student Council would like to come to the fire station to drop off various baked goods along with some thank you cards. I was wondering if this would be acceptable? Also, if you know, approximately how many people are at the station at any given time? We would love to come with enough baked goods so that everyone can have a few! 😊  
Again, thank you so much for all of your hard work and assistance!

Maggie Wooton  
English Department  
Yearbook Advisor  
Florence High School



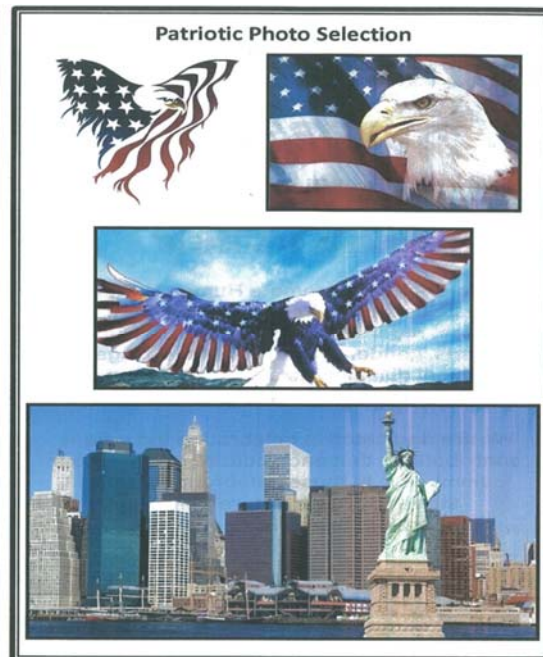
Fire Station 1 crew flying the flag  
at the homecoming game at  
Florence High School Sept. 15<sup>th</sup>.





Engineer/Paramedic Brad Kells speaking at a Sept. 11 event at the American Leadership Academy


<b>Event Outline</b>	
	<b><u>PRELUDE</u></b>
Hymnals :	CD (Various)
Master of Ceremony:	Stan Ferrell
Co-Host:	Glenn Worley
Posting of the Colors:	Ceremonial Color Guard
National Anthem:	All
Invocation:	Chaplain Cheriyan
Opening Arrangements:	Various
	<b><u>MAIN PROGRAM</u></b>
1.) V.A. Symposium:	Cindy HuertaMontoya (Key Note)
2.) First Responder:	David Strayer (Chief, Florence Fire D.)
3.) Testimonial:	Mr. Andrew Weston Bird
4.) Vocal Ensemble:	Joyful Noise – a. America the Beautiful b. Amazing Grace
<b>INTERMISSION :</b>	10 – 15 minutes
	<b><u>PROGRAM RESUME</u></b>
5.) Attest & Benediction:	Pastor Juan Humes
6.) Toasts to the Fallen:	I/M Guillermo Foster (Official Crier)
7.) Retiring of the Colors:	Ceremonial Color Guard
8.) Closing Remarks:	ADOC Senior Staff
	<b><u>DENOUEMENT ACTIVITIES</u></b> (If Time Permits)
	Symposium of Inmate Guest Speakers Hymnals



Chief Strayer speaking at a Sept.  
11<sup>th</sup> event hosted by International  
Ambassadors, Multi-Cultural  
Diversity Committee & Veterans  
group at AZ. Dept. of Corrections

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**FLORENCE POLICE**  
*Monthly Report – September 2017*  
**Daniel R. Hughes, Chief of Police**

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425 N. Pinal St. □ P.O. Box 988  
Florence, AZ 85132  
Phone: 520-868-7681 □ Fax: 520-868-0158



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

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The information contained in this report outlines significant information and activity within the Florence Police Department (FPD) during the month of September 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>		
Shay Gereg	Dispatcher	9/5/17
Joseph Sutton	Evidence/Property Technician	9/2017
<i>Resignations/Terminations</i>		
Steve Geib	Dispatcher	9/2017
<i>Vacancies</i>		
3	2- Officer 1- Supervisor	
3 full-time, 1 part-time	Dispatcher	Open continuous

- Dispatcher applications being accepted.
- Backgrounds completed for 1 recruit and 1 lateral police officer applicant. Testing completed for both applicants. Conditional offer accepted by lateral applicant. Start date is 10/2/2017.
- New hire officer file completed for AZPOST audit.3
- Two recruits, David Sanger and Dylan Kennard continued through Police Academy (ALEA) projected graduation date is 10/20/2017.

## Chief of Police

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

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

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## **Administrative/Support Services**

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

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

- PCLEA Meeting preparation
- 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 dispatcher candidates
- Continued testing for dispatchers
- Review of Superior FD billing
- Reviewed Superior FD quarterly billing
- Budget review
- Review/update of Evidence Procedures: Evidence Packaging/Fentanyl

### **Communications**

- Conducted extensive testing and completed several oral boards for dispatcher vacancies
- Two candidates are in background process
- One dispatcher resigned (relocated)
- Two dispatchers became APCO Certified
- Continuing online recruiting
- Completed Superior Fire quarterly billing
- Reviewing and updating policies

### **Calls for Service**

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

<b>How Calls Are Received, Totals by How Received</b>				
	Beat 1	Beat 2	Beat 3	TOTAL
911 Line	35	12	9	56
Crime Stop Line	0	0	0	0
Officer Report	185	72	196	453
In Person	21	3	0	57
Radio Transmission	2	0	3	5
State TT/NLETS	0	0	0	0
Telephone	188	72	77	337
<b>TOTAL</b>	<b>464</b>	<b>159</b>	<b>285</b>	<b>908</b>

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**Average Response Time to Calls for Service**

**6 Month Reporting Period: April 2017 to September 2017**

	Apr	May	Jun	Jul	Aug	Sep
Priority 1	4:14	4:03	4:56	3:18	5:08	3:35
Priority 2	5:11	5:56	5:34	6:40	5:50	6:39
Priority 3	27:48	24:06	19:04	19:47	21:23	21:20
Priority 4	15:44	50:36	37:36	25:22	35:50	44:46

Definitions:

- Priority 1            These priorities are those in which there is an imminent danger to life or major damage/loss to property or an in progress or just occurred major felony.
- Priority 2            These priorities are those in which a crime in progress might result in a threat of injury to a person, or major loss of property or immediate apprehension of a suspect.
- Priority 3            These priorities are those in which there is no threat of personal injury or major loss of property.
- Priority 4            These priorities are those of a report nature only.
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**SEPTEMBER 2017 – Offense Count Index**

<b>Classification of Offense</b>	<b>Offenses</b>	<b>Unfounded</b>	<b>Actual</b>	<b>Offenses</b>	<b>Juvenile</b>
<b>CRIMINAL HOMICIDE</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
a. Murder/Nonneg Manslaughter	0	0	0	0	0
b. Manslaughter by Negligence	0	0	0	0	0
<b>FORCIBLE RAPE</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
a. Rape by Force	0	0	0	0	0
b. Attempt Forcible Rape	0	0	0	0	0
<b>ROBBERY</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
a. Firearm	0	0	0	0	0
b. Knife or Cutting Instrument	0	0	0	0	0
c. Other Dangerous Weapon	0	0	0	0	0
d. Hands, Fist, Feet, etc.	0	0	0	0	0
<b>ASSAULT</b>	<b>9</b>	<b>0</b>	<b>9</b>	<b>6</b>	<b>0</b>
a. Firearm	0	0	0	0	0
b. Knife or Cutting Instrument	0	0	0	0	0
c. Other Dangerous Weapon	0	0	0	0	0
d. Hands, Fist, Feet, etc.	3	0	3	3	0
e. Other Assaults – Simple	6	0	6	3	0
<b>BURGLARY</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>
a. Forcible Entry	0	0	0	1	0
b. Unlawful Entry/No Force	1	0	1	0	0
c. Attempt Forcible Entry	0	0	0	0	0
<b>LARCENY – THEFT</b>	<b>12</b>	<b>0</b>	<b>12</b>	<b>5</b>	<b>3</b>
<b>MOTOR VEHICLE THEFT</b>	<b>2</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>
a. Autos	2	1	1	1	1
b. Trucks	0	0	0	0	0
c. Other Vehicles	0	0	0	0	0
<b>GRAND TOTAL</b>	<b>24</b>	<b>1</b>	<b>23</b>	<b>13</b>	<b>4</b>
Clearance(s) by Adult Arrest	6				
Clearance(s) by Juvenile Arrest	2				

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

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### Property & Evidence

During the month of September 2017, there were 128 envelopes/packages involved in 55 incident cases submitted for processing by the Property and Evidence Section. Of the total, envelopes/packages:

- 97 were evidence items of which 7 were sent to the lab, 1 await lab delivery and 89 were stored.
- 16 were for Safekeeping of which all were stored,
- 9 were Found Property of which 5 were released to owner and 11 were stored.
- 6 were Disposal Items of which 4 were stored and 2 were destroyed.

The items of evidence involved the following crimes are:

- 38 - Drug Incidents
- 16 - DUI
- 15 - Theft
- 9 - Aggravated Assault
- 0 - Fraud
- 0 - Misconduct with Weapon
- 0 - Child Abuse

### 2017 – Property and Evidence Processing

TOTAL PACKAGES	EVIDENCE STORED	SAFE KEEPING	FOUND PROPERTY	DISPOSAL	RELEASED	OUT TO OFFICER	SENT TO LAB
128	89	16	9	9	5	0	7
<b>2017 – Submissions for Related Crimes</b>							
DRUGS	DUI	THEFT	FRAUD	AGGRAVATED ASSAULT	MISCONDUCT WEAPON	CHILD ABUSE	OTHER
38	16	15	0	9	0	0	0

### Other Considerations:

- The status of the Police Evidence Trust Fund bank account has fifteen pending items involving \$4,474.15. Six are for safekeeping, eight are pending RICO forfeiture and one is to be returned to owner if located.
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- Two traffic incidents involved the seizure of two Arizona license plates.
  - Evidence is preparing to incinerate the DBIN items stored for destruction and an inventory will be included in October report as the burn is scheduled in October.
  - Fingerprints were taken for 26 citizens by the Property and Evidence Section. These included volunteers, employee applicants and private citizens.

### **Crime Scene Investigative Section**

The CSI position was combined with the Evidence Technician position. Reporting henceforth will be included in the Property and Evidence Section.

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## **Operations/Patrol**

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

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

### **Professional Standards**

There were 5 use of force reports for September.

Subject attempted to kick out patrol car window and slip out of handcuffs. Subject was removed from the vehicle and placed into a hobble (legs are restrained).

Subject became combative during arrest and refused to sit in patrol vehicle. Officer applied a drive stun from Taser to gain compliance.

Subject was at Anthem Hospital being evaluated for Casa Grande PD following an arrest. Subject was combative and needed restrained to receive medical care. Our officers responded to assist Casa Grande PD officer. Once the subject received medication from hospital staff, subject became calm and compliant.

Officer was called to a scene where a vehicle struck a dog. The dog was severely injured and appeared to be mortally wounded. Due to the extended response time from Animal Control, the officer on scene used his issued handgun to euthanize the dog.

Officers responded to a stolen vehicle and conducted a high risk stop. Officers displayed their handguns as part of the high risk stop procedures. The suspects were detained without further use of force.

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**Criminal Investigations Unit**

<b>Number of new cases assigned in September:</b>		<b>7</b>	
<b>Observed Offense</b>	<b>Assigned Detective</b>	<b>Case Status</b>	<b>Notes:</b>
Trafficking in Stolen Property	D. Helsdingen	Closed	Property Recovered-suspect arrested
Trafficking in Stolen Property	D. Helsdingen	Closed	Suspect Arrested
Sex Offender	D. Helsdingen	Closed/TOT	Sex Offender Contacted Maricopa County Sheriff Office to advised subject was listed as non-compliant in Sex Offender Data Base
Sex Offense	D. Helsdingen	Closed	Unable to prove allegation, sex assault kit obtained
Aggravated Assault (DV)	D. Helsdingen	Closed	Suspect arrested Strangulation Packet completed
Molestation of a Child	D. Helsdingen	OPEN/TOT	Original case of inappropriate touching handled by Florence Anthem K-8 disclosure by juvenile was molested by mother boyfriend in Texas and Missouri-Forensic and SANE exam completed
Theft of Firearms	D. Helsdingen	Closes	Weapons Recovered 2 juveniles arrested
<b>Number of cases carried over into September:</b>		<b>13</b>	
<b>Observed Offense</b>	<b>Assigned Detective</b>	<b>Case Status</b>	<b>Notes:</b>
Information	L. Gaston	OPEN	Confidential Investigation with DPS and Eloy PD
Aggravated Assault with a Deadly Weapon and Promote Prison Contraband	D. Helsdingen	Closed	Felony Charges filed on both
Leaving the Scene of an Accident & Criminal Damage	D. Helsdingen	OPEN	Charges declined on Criminal Damage Misdemeanor charges to be filed pending review
Aggravated Assault & Kidnapping	D. Helsdingen	Closed	One Adult Arrested Still in Custody
Death Investigation	D. Helsdingen	Closed	Suicide waiting on lab results
Vehicle Theft	D. Helsdingen	OPEN	Suspect still in Custody-Grand Jury Pending
Child Molestation & Child Pornography Case	L. Gaston	Closed	Suspect Still in custody (No Bond) 14 felony Counts
Vehicle Theft	D. Helsdingen	OPEN	Suspect Identified -vehicle recovered
Fatal Motor Vehicle Accident	L. Gaston	Closed	At fault driver decease
Stolen Vehicle	D. Helsdingen	OPEN	Vehicle recovered reviewing video evidence
Child Abuse/Neglect	L. Gaston	OPEN	Suspect Identified charges pending
Fatal Motor Vehicle Accident	D. Helsdingen	Closed	Charges Filed in Review at PCA
Hit & Run	D. Helsdingen	OPEN	Suspect Identified waiting on DPS
<b>Number of joint cases worked in September:</b>		<b>0</b>	
<b>Observed Offense</b>	<b>Assigned Detective Primary/Secondary</b>	<b>Case Status</b>	<b>Notes:</b>
None			
<b>Other Activity:</b>			

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D. Helsdingen	FA2 meeting
D. Helsdingen	Grand Jury
D. Helsdingen	Forensic & SANE exam
D. Helsdingen	Operation Hybrid II
D. Helsdingen	CART Call out

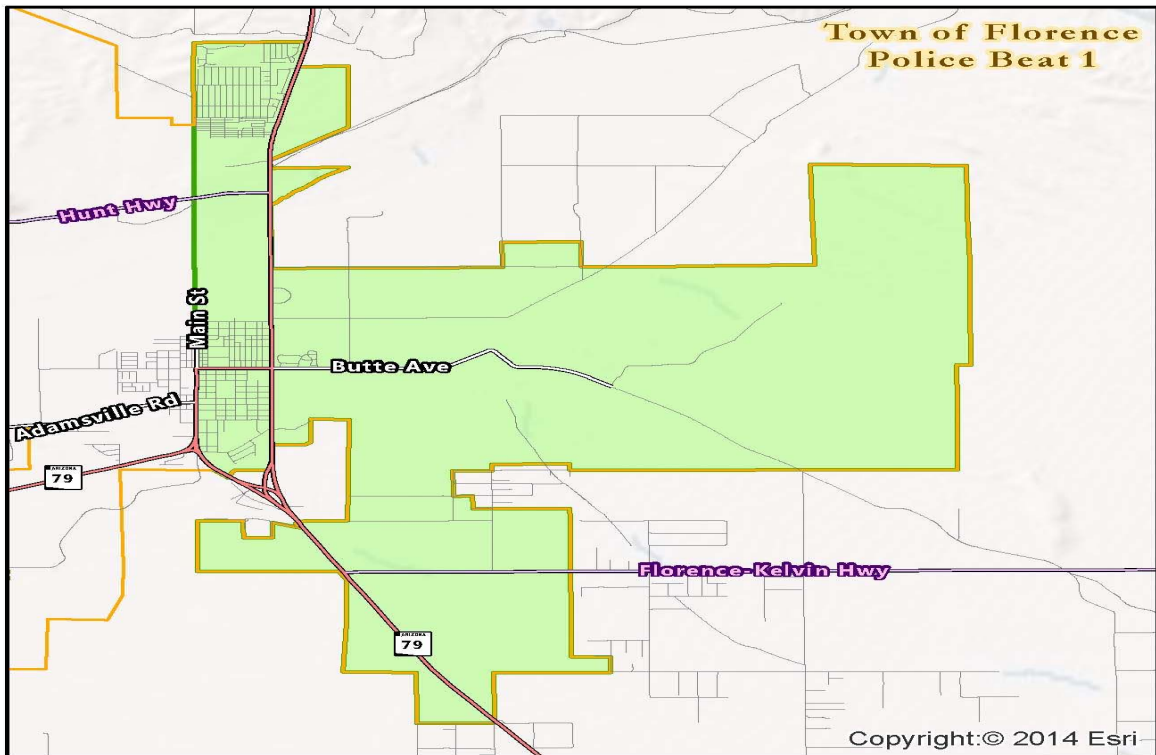
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## Beat 1



### **Beat Statistics:**

Beat 1 Supervisor – Sgt. D. Peterson

There are 6 officers assigned to Beat 1

Total number of calls for service (including traffic): 438

Total number of traffic stops: 113

Total number of accident reports taken: 8 total accidents, 4 of which were private property

Total number of citations issued: 25 for 30 violations

Total number of DUI: 0

### **Crimes against Persons**

Assault: 3

Aggravated assault: 1

Sexual assault: 1

### **Property Crimes**

Criminal damage: 2

Shoplifting: 1

Theft: 2

Vehicle theft: 2

### **Monthly Activities**

Total calls for service were down from last month (532). Person crimes were up by 1 from last month. Of the reported assaults, 5 happened in a correctional facility and 2 were Domestic

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Violence related. Property crimes were the same as last month. Officers in Beat 1 conducted Directed Patrols in the areas of previously 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 / and to provide a presence in the community to help deter additional crimes. There were 30 warrant arrests in Beat 1 during the month.

In addition to normal patrol, officers also conducted 149 Directed Patrols of businesses, apartment complexes, Florence Gardens and Caliente communities and the prisons.

### **Community Involvement and Education**

Officers continue to perform directed patrols daily at the school buildings and grounds to prevent and/or detect criminal activity at these locations. Officers have been monitoring the school grounds and vehicle traffic in the surrounding areas.

### **Special Events**

None

### **Upcoming Special Events**

None

### **Significant Calls for Service**

Assault on N. Pinal Parkway – An inmate reported that one other inmate grabbed his hands and held him while a second inmate touched his buttocks area. Awaiting further information and the corresponding surveillance video.

Assault on N. Pinal Parkway – A Corrections Counselor was punched in his face by an inmate. The victim was removed to the hospital for medical treatment. Charges have been forwarded to the Court.

Sexual Assault on N. Bowling Rd. An inmate accused another inmate of grabbing his penis and attempting to put his finger in his anus. The victim inmate also advised the suspect inmate performed oral sex on him. The victim was seen by a SANE nurse. There was insufficient evidence to substantiate the victim's statements.

Assault on E. Stewart St – The Victim reported that his intoxicated roommate struck him between the shoulder blades and in the face. The suspect was arrested for assault (DV).

Vehicle Theft on N. Silver Street – A male reported that someone entered his detached garage and stole his 2014 Dodge Ram pick-up truck. A Circle K cup was recovered at the scene and is awaiting testing. The vehicle has not been recovered as of this report.

Vehicle Theft on E. 8<sup>th</sup> Street – Officers were advised of a vehicle stolen in Coolidge that was possibly heading into Florence. An officer located the occupied vehicle and conducted a traffic stop which resulted in an arrest of a juvenile. The vehicle was returned to the owner.

Theft on N. Colorado Avenue – A female reported that \$1000.00 worth of cleaning supplies were stolen from a vacant home that was being fixed up. There were no signs of forced entry and

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the three persons with the lockbox code were interviewed. There are no investigative leads at this time.

Theft on E. Echo Lane – A male reported that someone stole a license plate from his travel trailer. No suspects at this time.

Shoplifting on S. Main Street – Two males entered the convenience store, one distracted the clerk while the other went behind the counter and stole \$21.00 worth of cigarettes. The suspects were identified with surveillance video and charges are pending.

Criminal Damage on E. Diversion Dam Road – A juvenile inmate punched a white board several times causing \$50.00 worth of damage. Charges have been submitted to the Court.

Criminal Damage on S. Park Street – A male reported that someone bent the window screen causing \$20.00 worth of damage. There were no signs of pry marks and no one accessed the home.

Accident on Phoenix Street at Butte Avenue – A male exiting his driveway struck a vehicle travelling westbound on Butte Avenue. No injuries were reported. Both vehicles had to be towed from the scene. The at-fault driver was cited.

Accident on N. Pinal Parkway at N. Main Street – As two vehicles were southbound on Pinal Parkway the vehicle in front stopped to make a left-hand turn into the prison lot. The second vehicle failed to stop in response and drove into the rear of the truck. The driver of the vehicle complained of pain but refused transport to a hospital. The at-fault driver was cited.

Accident on S. Main Street at E. Feliz Street – A vehicle pulled out of a parking lot and struck a vehicle which was traveling northbound. No injuries were reported. The at-fault driver was cited.

Accident on N. Pinal Parkway at Main Street – Two vehicles were eastbound on Main Street. As the first vehicle stopped for the stop sign at N. Pinal Parkway, he was struck from behind by the second vehicle. No injuries were reported. The at-fault driver was cited.

Accident Private Property on E. Diversion Dam Road – A vehicle parked in the prison parking lot was struck by a second vehicle causing minor damage. The vehicle owners exchanged information.

Accident Private Property on N. Pinal Parkway – A vehicle that was backing out of a parking space at the bank struck a second vehicle and left the scene. The responding officer was able to identify and locate the at-fault driver and vehicle based on surveillance video. The driver stated he was unaware that he struck the other vehicle and returned to the scene to exchange information.

Accident Private Property on S. Main Street – Two vehicles bumped into each other in a restaurant parking lot. The drivers exchanged information.

Accident Private Property on Canal Road – While driving on the Canal Road south of town a pick-up truck hit a bump and a passenger in the flatbed area fell out of the vehicle. She sustained minor injuries and returned home. The driver was cited for reckless driving.

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**Training**

Roll call training, officers were updated on Court decisions during the month. Officer's uniforms and vehicles were inspected during the month, with no deficiencies noted.

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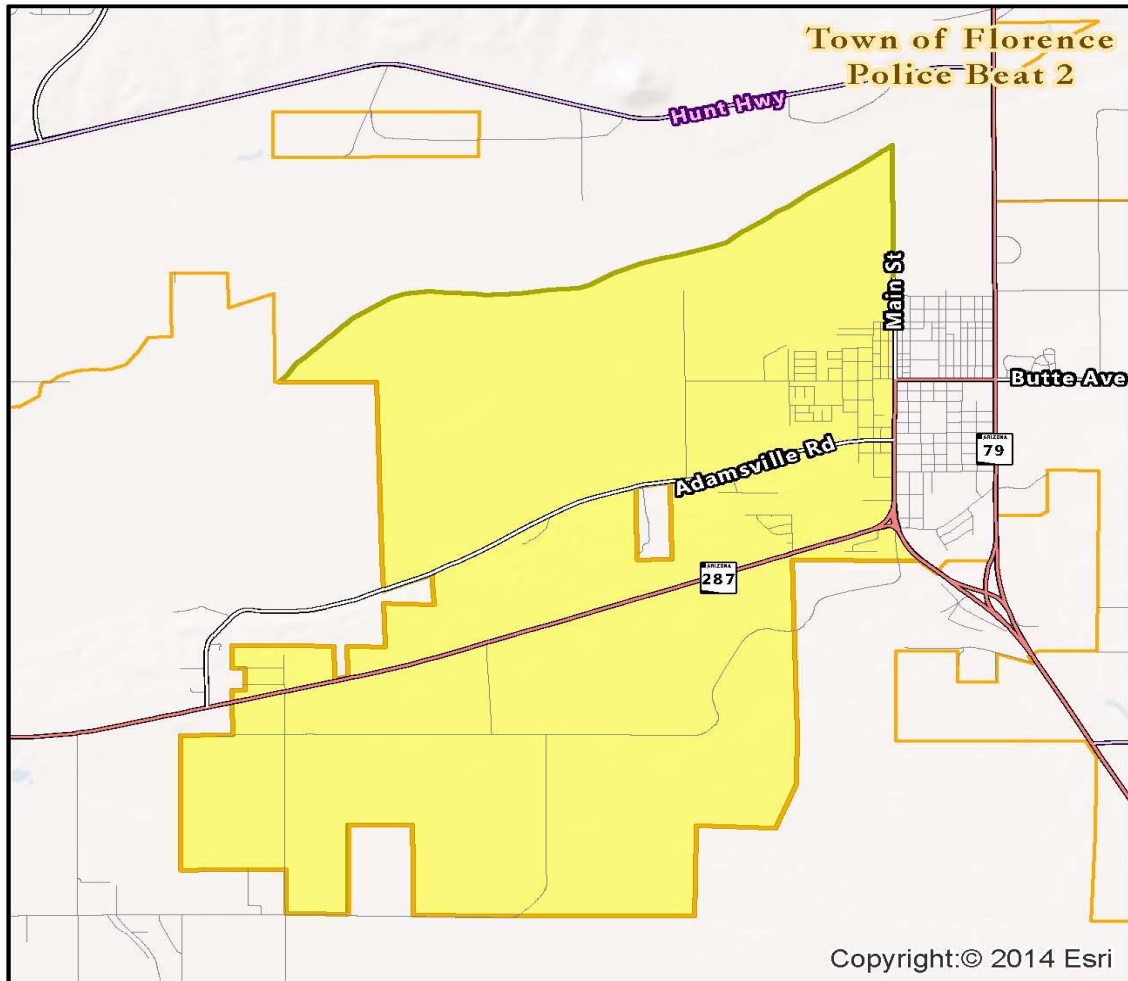
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## Beat 2



### **Beat Statistics**

Beat 2 Supervisor – Sgt. D. Campbell  
There are 6 officers assigned to Beat 2  
Total number of calls for service (including traffic): 143  
Total number of traffic stops: 38  
Total number of accident reports taken: 2  
Total number of citations issued: 3 for 3 violations  
Total number of DUI: 0

### **Crimes against Persons:**

Assault: 1  
Sexual Assault: 1

### **Property Crimes:**

Theft: 1  
Vehicle theft: 1

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### **Monthly Activities**

Citations were issued for speeding, expired registration, vehicles not having mandatory insurance, passing a stop sign and driving without a license. FLPD issued 2 parking citations to various citizens for multiple infractions.

### **Community Involvement and Education**

Officers conducted 52 directed patrols of the local business and issuing warning citations for parking violations to include Field Interviews.

Florence Police Department has received multiple complaints and information on two residences in Beat #2. These residences have had several narcotic transactions taking place. The apartments on Willow have recently hired a new property manager. The manager has evicted two tenants do to illegal activity. Another residence on 11<sup>th</sup> street has dwindled in activity due to reporting parties contacting the police department.

### **Special Events**

There were no special events during the month of September. Florence Police Department continued instruction for the Citizens Academy. During the course, cadets successfully completed scenarios/course work in narcotics, traffic stops and investigations. The cadets are scheduled to complete the course on October 10, 2017.

### **Upcoming Special Events**

GAIN Night 10/31, Halloween Fright Fest 10/31, Demolition Derby 10/7

### **Significant Calls for Service**

Accident with Injuries - FPD arrived at State Route 287 milepost 142. FPD observed a three-car accident. During the investigation, driver #1 was traveling eastbound when he failed to maintain his lane of travel and collided with two additional vehicles that were driving westbound. Driver #1 had indications of impairment. FPD conducted a standard Field Sobriety Test. Driver #1 was found to be under the influence of OxyContin and two different types of anxiety medication. Driver #1 was arrested and processed without incident. All other parties involved reported no injuries.

Sex Offense - FPD responded to Florence High School reference a sex offence. FPD arrived on scene and contacted school officials. During the investigation, a female minor disclosed she was groped and touched in private areas. This case is still ongoing pending video analysis and additional interviews.

Theft - FPD conducted follow-up reference a string of thefts from unlocked vehicles. During the investigation, two juvenile subjects were arrested and found in possession of stolen property. FPD contacted multiple subjects and returned their property without incident. The juveniles reported they checked 40 vehicles to determine if they were locked. The juveniles were found in possession of cell phones, pistol, watches and multiple other items that were concealed with a back pack.

### **Training**

Roll call training on policies and review of procedures.

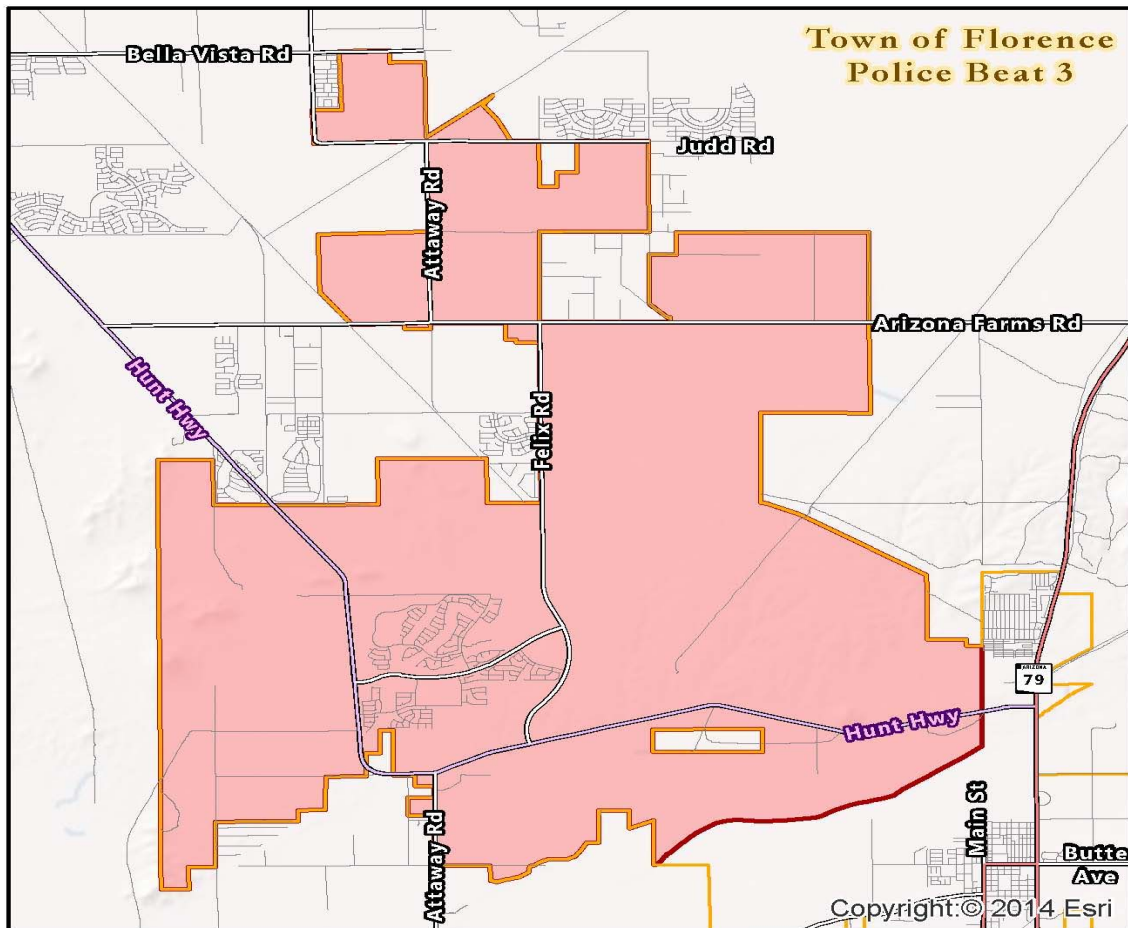
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### Beat 3



#### **Beat Statistics:**

Beat 3 Supervisor – Sgt. S. Morris  
There are 6 officers assigned to Beat 3  
Total number of calls for service (including traffic): 25  
Total number of traffic stops: 175  
Total number of accident reports taken: 2  
Total number of citations issued: 40 for 54 violations  
Total number of DUI: 0

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

Assault: 1  
Aggravated assault: 2  
Other: 2

#### **Property Crimes:**

Burglary: 3  
Theft: 1

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### **Monthly Activities**

For the month of September, the total calls for service was 275, compared to 348 in August. A 20.98% decrease. This decrease is due to traffic task force not being worked in beat three, as it was the previous month. No influx of major crime. A total of 76 directed patrols were conducted.

The Juvenile Detention Log was completed as required by state law. The Florence Police Department arrested five juveniles for the month of September.

The speed signs logged the following data:

Main Street, east bound. 104,004 vehicles. Average speed was 33 mph. Speed limit is 35 mph.

Anthem/ Hunt Highway, west bound. 166,986 vehicles. Average speed was 36 mph. Speed limit is 45mph.

For the month of September, traffic enforcement in beat three consisted of 175 traffic offenses, with 40 citations, and 54 violations. A total of 2 accidents took place.

### **Community Involvement and Education**

Beat three officers continue to look for code enforcement violations and have been enforcing parking violations. No written parking violation warnings were given out in September. A few parking violators were made to move their cars, and given verbal warnings. A community member has complained that there are no stop signs, or speed limit signs in the Expedition side of Sun City. The radar trailer is being placed in the neighborhood for public education.

Contact is made with Joy Swanda, the head of the HOA in Anthem, via email, or in person, with Officer Palmer and myself. We work together to address all issues that the community may have. Contact is also made via email with Randy Paul, who is the community manager in Anthem, and Steve Vollrath, who is the field manager for Pulte. Contact is also made with Barry and Glenn, who are both managers at Safeway. They have not brought up any concerns.

### **Special Events**

None

### **Upcoming Special Events**

None

### **Significant Calls for Service**

Three homes under construction were burglarized in the new construction area off American Way. No suspects, and frequent patrols are being conducted. No other incidents have occurred, so appears to be an isolated event at this time.

Only two minor accidents occurred this month. One at Merrill Ranch Pkwy and Constitution, with no injuries, and one at Cooper and Judd. This one involved a pit bull being hit, and the dog having to be dispatched due to the severity of its injuries. The dog was shot by the responding officer, with supervisor approval.

N. Congressional Ct. – It was reported that one juvenile exited a vehicle, and assaulted another juvenile. The suspect then made the victim give him \$10. The suspect was located, and

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subsequently charged with robbery, assault, and theft. He was confined at juvenile detention. Victim sustained minor injuries.

N. Hunt Hwy – An ambulance driver was assaulted by a subject they were transporting. The subject attempted to get off the gurney while the ambulance was moving. The paramedic pushed the subject back on the gurney, and the subject punched the paramedic in the chest. The suspect was confined at PCSO, and charged with assault on medical personnel.

Hidden Canyon Dr. – A neighbor dispute resulted in the female suspect spraying the male victim with a water hose. No charges filed.

Two other verbal domestic issues. One between father and son, and the other between husband and wife who are divorcing. No physical contact on either incident.

Pleasant Oak Ct. – Unknown persons entered a home under construction, by forcing open a side door, damaging the lock, and removed three sets of blinds, and attempted to remove a stove. Blinds and stove valued at \$450.

N. San Marin Dr. – Unknown suspects entered a home under construction and attempted to remove a microwave. The microwave was damaged in the process. No forced entry. Microwave valued at \$250.

W. Cinder Brook Way – Unknown persons entered the victim's home, which was unoccupied and removed 2 ladders, drill, Bluetooth speaker, and miscellaneous paint supplies. No forced entry, so possibly left unlocked, or a master key was used. Total value of stolen items is \$380.

N. Anthem Way – A cell phone was taken from the community center by two juveniles. The juveniles were located, and charged with theft. The phone was damaged in the process. Valued at \$100.

### **Training**

Roll call training on policies and procedures. Officer's uniforms were inspected this month, with no discrepancies noted.

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### K-9 Unit

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

Total number of vehicle stops: 72

Total number of K-9 Utilizations: 24

Total number of vehicle hand searches: 13

Total amount of narcotic seizures (weight): 34.7 grams

<b>Type of Drug</b>	<b>Amount in Weight</b>
Narcotics	32.25
Prescription Drugs	5
Paraphernalia	2 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 (NCAT) National Canine Audit Tracking Systems.

During the month of September 2017, K9 Murphy self-initiated (131) cases which included vehicle stops, field interviews and on-view criminal activity. K9 Murphy was responsible for (28) calls of service dispatched by Florence Police Department. Listed below is a synopsis of what transpired.

K9 Murphy responded to a call of service at Correctional Corporation of America reference narcotics. K9 Murphy arrived on scene and contacted prison officials. K9 Murphy took custody of 32.0 grams of marijuana. At this time, there are no investigative leads. The marijuana was processed into Florence Police Department Evidence Division for destruction.

K9 Murphy assisted Officer Acevedo during a traffic stop located at Burger King. During the traffic stop the female driver was arrested on a valid warrant. During the inventory of the vehicle, drug paraphilia was located. During processing at Florence Police Department, the female subject swallowed an unknown substance. As Officers attempted to remove the item from her mouth, an officer was bitten. The female was transported to Florence Anthem Hospital due to ingesting an unknown substance. While at FHA, she admitted to swallowing 3 Percocet's, 2 ecstasy pills and .25 grams of methamphetamine. The female was released from custody pending a charge and review from the Pinal County Attorney's Office.

K9 Murphy conducted a traffic stop in the area of SR 287 and Hiscox Lane. During the traffic stop and contact with a juvenile subject, a marijuana bong was located within the vehicle. The juvenile was turned over to his parents pending a charge and review by the Pinal County Juvenile Courts.

K9 Murphy assisted and instructed classroom personal in the area of Narcotics and K9 Operations. During the citizen's academy, Officer Murphy provided a demonstration on the usefulness of his K9 partner Russ.

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During the month of September, K9 Murphy participated in Government of Highway Safety (GOHS). During this time, multiple traffic stops, citations and DUI enforcement took place with the Town of Florence.

### Volunteers

The Florence Volunteers put in a total of 90.75 hours for the month of September. There was a total of 8 volunteers that donated their time this month. The Victim Services Unit was not utilized this month. The volunteers continue to assist the police department with fingerprinting, funeral escorts, and any special events hosted by the Town of Florence. The volunteer program is actively involved in house watches, school zones and business checks. There were eight Impound Hearings this month, conducted by a volunteer. The vehicles were released to their respective owners, and a total of \$1036.00 was collected for fees.

### Grants

Officers continued working overtime for GOHS targeted enforcement. September is the final month for 2017 grant cycle. Overtime funds for speed enforcement were exhausted. Funds for SUI and Occupant Safety were being exhausted to close out GOHS grant fund spending for 2017.

Officer Palmer completed an 8-hour community outreach for child safety seat inspections and installations.

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

Total citations for the month of September 2017- 78  
Total traffic contacts for the month of September 2017- 426

Type of Citation	Total Number
Civil Speed	21
Criminal Speed	2
DUI	0
DUI Drugs	1
Other (CT, CR,CV)	54

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### **Training**

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

### **Traffic**

Total number of Citations issued for the department: 68 for 87 violations

### **Directed Patrols**

The Police Department conducted 277 Directed Patrols during September. Directed Patrols are a proactive, police-initiated, approach which focuses patrol resources on the places with highest risks of serious crime to increase crime prevention. Statistics have proven that an increased proactive patrol in high crime areas has decreased crimes.