

*****DUE TO COVID-19, SEATING CAPACITY IS LIMITED TO NO MORE THAN 10 ATTENDEES*****

*****MEETING BROADCAST LIVE ON TOWN OF GUADALUPE FACEBOOK PAGE*****

Valerie Molina
Mayor

Ricardo Vital
Vice Mayor

Mary Bravo
Councilmember

Gloria Cota
Councilmember

Elvira Osuna
Councilmember

Joe Sánchez
Councilmember

Anita Cota Soto
Councilmember

Agendas/Minutes:
www.guadalupeaz.org

Town Council Chambers
9241 S. Avenida del Yaqui
Guadalupe, AZ 85283
Phone: (480) 730-3080
Fax: (480)-505-5368

NOTICE OF REGULAR MEETING OF THE GUADALUPE TOWN COUNCIL

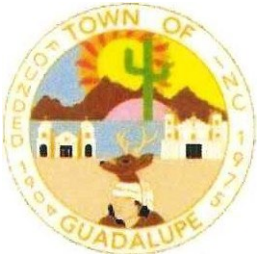
THURSDAY, MAY 12, 2022
6:00 P.M.

GUADALUPE TOWN HALL
9241 SOUTH AVENIDA DEL YAQUI, MUSEUM ROOM
GUADALUPE, ARIZONA

Pursuant to A.R.S. 38-431.02, notice is hereby given to the members of the Guadalupe Town Council and to the public that the Guadalupe Town Council will hold a meeting, open to the public, on Thursday, May 12, 2022, at 6:00 P.M., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Museum Room, Guadalupe, Arizona.

AGENDA

- A. CALL TO ORDER
- B. ROLL CALL
- C. INVOCATION/PLEDGE OF ALLEGIANCE
- D. APPROVAL OF MINUTES
 1. Approval of the April 28, 2022, Town Council Regular Meeting Minutes.
- E. CALL TO THE PUBLIC: An opportunity is provided to the public to address the Council on items that are not on the agenda or included on the consent agenda. A total of 3 minutes will be provided for the Call to the Audience agenda item unless the Council requests an exception to this limit. Please note that those wishing to comment on agenda items posted for action will be provided the opportunity at the time the item is heard.
- F. MAYOR and COUNCIL PRESENTATIONS: None.
- G. DISCUSSION AND POSSIBLE ACTION ITEMS:
 1. **SPECIAL EVENT LIQUOR LICENSE REQUEST:** Council will consider and may take action to forward a recommendation of approval, denial, or no recommendation to the Arizona Department of Liquor Licenses and Control for a Special Event Liquor License. The Applicant is Ralph A. Cota on behalf of the Conrado F. Bilducia American Legion Post 124 Guadalupe Veterans, a non-profit organization. The event location is the patio of the Mercado de Guadalupe, 9201 South Avenida del Yaqui, Guadalupe, AZ. The proposed event will be held on Saturday, May 21, 7:00 PM – 11:00 PM. Maricopa County Sheriff's Office personnel will provide event security and the Post will provide age identification verification for alcohol consumption. Council may provide direction to the Town Manager / Clerk.



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2. CAPITAL PROJECT STATUS REPORT: Town staff will provide a status report of current capital projects including estimated construction costs, schedules, and funding sources. Current funded projects total an estimated \$10,166,662 where the Town's contribution is \$1,053,564 (10%) and recently submitted capital project grant requests total an estimated \$2,745,449. Council may provide direction to the Town Manager / Clerk.

3. AWARD OF CONTRACT – WALKER LAWNMOWER: Council will consider and may take action to award a contract (C2022-22) to Tempe Power Equipment LLC for the purchase of a commercial grade 42" walker lawn mower for use by the Public Works Department in the amount of \$17,289. The existing walker mower has exceeded its serviceable life expectancy and requires on-going repair. Funding for replacing the walker mower is through a shared revenue grant from Gila River Indian Community. Staff received three bids and recommends awarding the contract to Tempe Power Equipment because Tempe Power Equipment offered the lowest bid for the product and warranty. Council may provide direction to the Town Manager / Clerk.

4. AWARD OF CONTRACT – WOODCHIPPER: Council will consider and may take action to award a contract (C2022-23) to Vermeer Mountain West for the purchase of a commercial grade woodchipper for use by the Public Works Department in the amount of \$53,900.32. Funding for the woodchipper is through a shared revenue grant from Gila River Indian Community and the adopted Fiscal Year 2022 General Fund budget - Capital Outlay cost center. Staff sought quotes, auctions, and bids and recommends awarding the contract to Vermeer Mountain West because Vermeer Arizona Restaurant Supply, Inc., offered the most cost-effective quote for the equipment, warranty, and maintenance program. Council may provide direction to the Town Manager / Clerk.

5. COUNCIL MEETING SCHEDULE, MAY – DECEMBER 2022: Council will review the Town Council Regular Meeting Schedule for the remainder of 2022, and may reschedule, cancel, or schedule additional meetings through December 2022. Staff recommends cancelling or rescheduling the Thursday, July 28, 2022, Regular Council Meeting due to construction of the Town Council Chambers and Town Hall Museum Room. Council may provide direction to the Town Manager / Clerk.

6. CLAIMS: Council will consider and may take action to approve the check register for April 2022, totaling \$635,166.76. Council may provide direction to the Town Manager / Clerk.

H. TOWN MANAGERS' COMMENTS

I. COUNCILMEMBERS' COMMENTS

J. ADJOURNMENT



May 6, 2022

To: The Honorable Mayor and Town Council

From: Jeff Kulaga, Town Manager / Clerk

RE: **May 12, 2022, Town Council Regular Meeting Information Report**

The purpose of this report is to provide brief information regarding each agenda item.

Agenda Items:

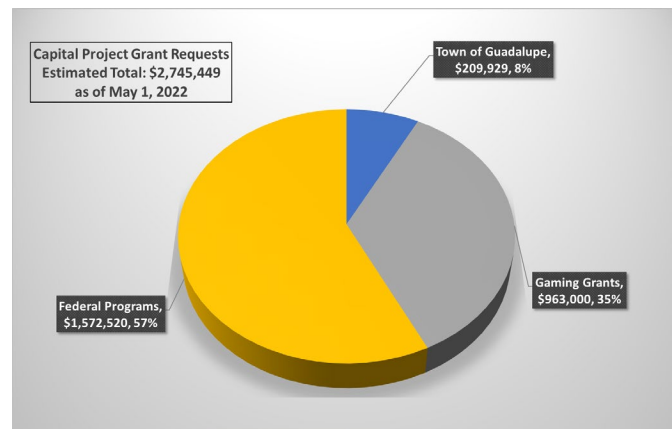
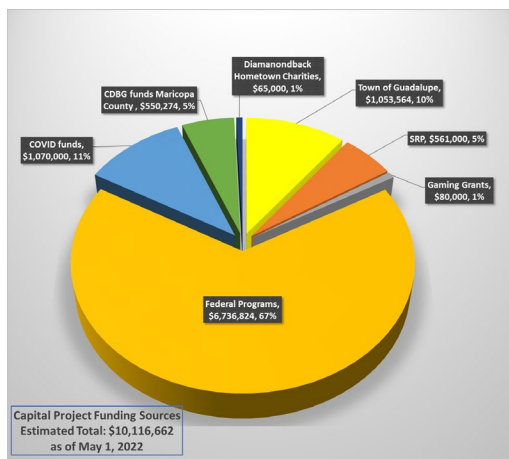
D1. APRIL 28, 2022, REGULAR COUNCIL MEETING MINUTES. (PAGES 6 – 14)

G1. SPECIAL EVENT LIQUOR LICENSE REQUEST (PAGES 15 – 18): The Arizona Department of Liquor Licenses and Control requires local municipalities to forward a recommendation of approval, denial, or no recommendation for Special Event Liquor License applications. The Conrado F. Bilducia American Legion Post 124 Guadalupe Veterans, a non-profit organization, has filed a Special Event Liquor License application with the Arizona Department of Liquor Licenses and Control. For an event scheduled for Saturday, May 21, 2022, 7:00 PM – 11:00 PM at the Mercado de Guadalupe (patio), 9201 South Avenida del Yaqui, Guadalupe, AZ. The Applicant is Ralph A. Cota on behalf of the Conrado F. Bilducia American Legion Post 124 Guadalupe Veterans. Maricopa County Sheriff's Office personnel will provide event security and the Post will provide age identification verification for alcohol consumption. This is a fundraising dance for the Post, where approximately 150 people are expected to attend.

G2. CAPITAL PROJECT STATUS REPORT(PAGES 19 – 25): Town staff will provide a status report of current and planned capital projects including estimated construction schedules, costs, and funding sources. Current funded projects total an estimated \$10,166,662 where the Town's contribution is \$1,053,564 (10%). As a result, for every \$1 of Town investment, the Town receives \$9 from outside granting entities. Recently submitted Town Council adopted gaming grant requests total \$963,000, in addition to two federal project grant requests of \$872,520 for sewer system rehabilitation and \$700,000 for street light renovations and replacement. The tables below summarize the 15 currently active projects and the recently submitted grant requests. The tables identify the estimated total project costs, funding sources, and estimated project completion dates. The pie charts illustrate the percentages of funding sources. The PowerPoint will be presented at the Town Council meeting.

ACTIVE CAPITAL PROJECTS												
as of May 1, 2022												
#	Project name	Estimated Cost	funding Source	Town of Guadalupe	SRP	Gaming Grants	Federal Programs	COVID funds	CDBG funds Maricopa County	Diamondback Hometown Charities	Status	Estimated Completion Date
1	Marquee Sign	\$85,000	PYT COVID funds					\$85,000			award of construction contract	August-22
2	Fire Station Renovation	\$95,000	\$65K Diamondbacks \$30 PYT Covid					\$30,000		\$65,000	under construction	August-22
3	Vaou Nawi Sidewalk	\$230,000	HURF FY 2022	\$230,000							design completed	October-22
4	SRP Underground Guadalupe Rd & Calle Azteca	\$221,000	SRP Neighborhood Aesthetic Funds		\$221,000						under construction	September-22
5	SRP Underground Guadalupe Rd & Calle Tomi	\$109,000	SRP Neighborhood Aesthetic Funds		\$109,000						under construction	September-22
6	SRP Underground Guadalupe Rd & Calle Vaou Nawi	\$66,000	SRP Neighborhood Aesthetic Funds		\$66,000						under construction	September-22
7	SRP Avenida del Yaqui Canal Sidewalk	\$165,000	CDBG Funds		\$165,000						in desgin	May-22
8	Calle Carlos Lighting	\$105,000	HURF FY 2022	\$105,000							in design	October-22
9	Council Chambers Improvements	\$575,000	PYT COVID funds					\$575,000			construction contract awarded	October-22
10	Avenida del Yaqui	\$6,691,716	\$6.2 mil CMAQ Funds \$4 mil HURF	\$456,716			\$6,235,000				under construction	October-22
11	Senior Center / Library	\$125,000	Tohono O'odham Gaming Grant PYT COVID			\$80,000		\$45,000			in design	December-22
12	Town Hall Roof	\$175,000	Town general funds	\$175,000							design, bid, const. mgmt.	January-23
13	Highline Canal Improvements	\$588,672	Community Project Funding (Gallego)	\$86,848			\$588,672				awarded	June-23
14	Town Hall Parking Lot	\$335,000	State COVID funds					\$335,000			project estimation awarded	March-23
15	Town Sewer System Renovation	\$550,274	CDBG Funds						\$550,274			April-23
estimated total cost		\$10,116,662		\$1,053,564	\$561,000	\$80,000	\$6,823,672	\$1,070,000	\$550,274	\$65,000		

Active Capital Project Requests											
Project name	Estimated Cost	funding Source	Town of Guadalupe	SRP	Gaming Grants	Federal Programs	COVID funds	CDBG funds Maricopa County	Diamondback Hometown Charities	Status	Estimated Completion Date
18 Revenue Sharing 12% - Gaming Grants	\$963,000				\$963,000					submitting	
Town Street Lighting Renovation	\$909,929	Congressional Directed Funding Appropriation (Senator Kelly)	\$209,929			\$700,000				submitted	
Town Sewer System Renovation	\$872,520	Federal Appropriation (Congressman Gallego)				\$872,520				submitted	
estimated total cost	\$2,745,449		\$209,929		\$963,000	\$1,572,520					



G3. TEMPE POWER MOWER EQUIPMENT CONTRACT (PAGES 26 – 28): Staff is recommending that Council award a contract (C2022-22) to Tempe Power Equipment for the purchase of a replacement 42" walker mower for use by the Public Works Department in the amount of \$17,289. This walker mower will replace the existing mower which has long since exceeded its serviceable life and requires continuous repair. Staff received three bids for like commercial walker power mowers:

Submitted Bid	Amount
A & G Turf Equipment, Inc.	\$20,537.12
Tempe Power Equipment	\$17,289.00
Wards Lawn Power Equipment	\$18,282.88

Staff recommends awarding the contract to Tempe Power Equipment, because Tempe Power Equipment offered the lowest bid for the product and warranty. Funding for replacing the walker mower is through a \$60,000 Gila River Indian Community shared revenue grant (gaming grant) received September 22, 2021 where purchases of a replacement walker mower, replacement boom lift truck, and a woodchipper were awarded.

G4. VERMEER MOUNTAIN WEST CONTRACT (PAGES 29 – 34): Staff is recommending that Council award a contract (C2022-23) to Vermeer Mountain West for the purchase of a commercial woodchipper for use by the Public Works Department in the amount of \$53,900.38. This woodchipper allows the Public Works team to dispose of tree waste more efficiently. The Town does not own a woodchipper and relies on tree trimming and disposal of tree waste by power saws. Staff sought quotes, auctions, and bids for commercial woodchippers, which ranged from \$65,000 new to \$28,000 used (quotes are attached). Evaluating age, number of hours of use, location of equipment, delivery costs, and general overall condition, the Vermeer BC1000XL from Mountain West in Chandler, Arizona is recommended for purchase. This amount includes a three-year maintenance plan and a five-year warranty.

Funding for the woodchipper is available through two sources: a) \$22,620 of the \$60,000 Gila River Indian Community shared revenue grant (gaming grant) where purchases of a replacement walker mower, replacement boom lift truck, and a woodchipper were awarded and b) \$31,280.38 from the adopted Town fiscal year 2022 General Fund Capital Outlay budget.

G5. COUNCIL MEETING SCHEDULE, MAY – DECEMBER, 2022 (PAGE 35): Councilmembers will review the Town Council Regular Meeting Schedule for the remainder of 2022, and may reschedule, cancel, or schedule additional meetings through December, 2022. Staff recommends cancelling or rescheduling the Thursday, July 28, 2022, Regular Council Meeting due to construction of the Town Council Chambers and Town Hall Museum room.

G6. CLAIMS (PAGES 36 – 53): The check register for April 2022, totals \$635,166.76.



Minutes Town Council Regular Meeting April 28, 2022

Valerie Molina
Mayor

Ricardo Vital
Vice Mayor

Mary Bravo
Councilmember

Gloria Cota
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Minutes of the Guadalupe Town Council Regular Meeting held on Thursday, April 28, 2022, at 6:00 P.M., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Museum Room, Guadalupe, Arizona.

A. Mayor Molina called the meeting to order at 6:05 p.m.

B. ROLL CALL

Councilmembers Present: Mayor Valerie Molina. The following councilmembers participated via video conference: Vice Mayor Ricardo Vital, Councilmember Mary Bravo, Councilmember Gloria Cota, Councilmember Elvira Osuna, Councilmember Joe Sánchez, and Councilmember Anita Cota Soto

Staff Present: Jeff Kulaga – Town Manager / Clerk, and Jennifer Drury – Assistant to the Town Manager, and David Ledyard – Town Attorney

C. INVOCATION/PLEDGE OF ALLEGIANCE

Councilmember Soto provided the invocation. Mayor Molina then led the Pledge of Allegiance.

D. APPROVAL OF MINUTES

1. Approval of the March 24, 2022, Town Council Regular Meeting Minutes.
2. Approval of the March 31, 2022, Town Council Special Meeting Minutes.
3. Approval of the April 7, 2022, Town Council Regular Meeting Minutes.

Motion by Councilmember Bravo to approve agenda items D1 – D3; second by Vice Mayor Vital. Motion passed unanimously on a voice vote 7-0.

1. Councilmembers approved the March 24, 2022, Town Council Regular Meeting Minutes.
2. Councilmembers approved the March 31, 2022, Town Council Special Meeting Minutes.
3. Councilmembers approved the April 7, 2022, Town Council Regular Meeting Minutes.

E. CALL TO THE PUBLIC

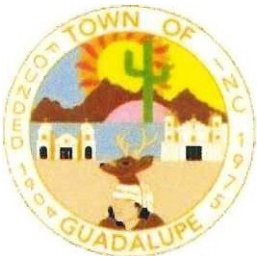
No one spoke. Mayor Molina announced that Town Hall is open and that the public is welcome to address the Council in person or via e-mail.

F. MAYOR and COUNCIL PRESENTATIONS: None.

G. DISCUSSION AND POSSIBLE ACTION ITEMS:

1. PUBLIC HEARING – REZONING REQUEST FOR 6725 SOUTH PRIEST DRIVE (RZ2022-03)

Mayor Molina announced that this is a public hearing for a rezoning request of the 5-acre property located at 6725 South Priest Drive (APN 301-44-362) from R-3 Multi- Family Residential to C-2. The property is owned by the Pascua Yaqui Tribe and presently zoned R-3 Multi Family Residential. The proposed use of the property, a medical clinic, is allowed in the C-2 General Commercial, per Town Code 154.067 (L). The Applicant is Mr. Rick Gonzalez, Pascua Yaqui Tribe Architect. *(related to item G2)*



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Motion by Vice Mayor Vital to open the public hearing; second by Councilmember Bravo. Motion passed unanimously on a voice vote 7-0.

Jeff Kulaga, Town Manager / Clerk, stated that this is a public hearing for a rezoning request.

Mayor Molina called upon Reuben Howard, Pascua Yaqui Tribe representative to address the Council. Mr. Howard stated that the proposed project is a 34,000 square foot health clinic. The project is in the final design stage. Once the final design has been completed, the next step will be to solicit bids for the project and then to select a contractor. It is anticipated that construction costs will be 20% higher than the original estimate due to COVID-19 impacts.

Motion by Vice Mayor Vital to close the public hearing; second by Councilmember Osuna. Motion passed unanimously on a voice vote 7-0.

Councilmembers held a public hearing for a rezoning request of the 5-acre property located at 6725 South Priest Drive (APN 301-44-362) from R-3 Multi-Family Residential to C-2. The property is owned by the Pascua Yaqui Tribe and presently zoned R-3 Multi Family Residential. The proposed use of the property, a medical clinic, is allowed in the C-2 General Commercial, per Town Code 154.067 (L). The Applicant is Mr. Rick Gonzalez, Pascua Yaqui Tribe Architect. *(related to item G2)*

2. REZONING REQUEST – 6725 SOUTH PRIEST DRIVE (RZ2022-03)

Mayor Molina stated that this item is for Council to consider approving or denying a rezoning request for 6725 South Priest Drive (APN 301-44-362) from R-3 Multi-Family Residential to C-2 General Commercial. If approved, the proposed medical clinic use for the 5-acre property would comply with C-2 zoning and its requirements. *(related to item G1)*

Jeff Kulaga, Town Manager / Clerk, outlined the public notification process for the rezoning request. No public comment has been received regarding this rezoning request.

Motion by Vice Mayor Vital to approve item G2; second by Councilmember Osuna. Motion passed unanimously on a voice vote 7-0.

Councilmembers approved a rezoning request for 6725 South Priest Drive (APN 301-44-362) from R-3 Multi-Family Residential to C-2 General Commercial. If approved, the proposed medical clinic use for the 5-acre property would comply with C-2 zoning and its requirements. *(related to item G1)*

3. PUBLIC HEARING – REZONING REQUEST FOR 9449 SOUTH CALLE VAOU NAWI (RZ2022-04)

Mayor Molina announced that this item is to hold a public hearing for a rezoning request of the 8,590 square foot property located at 9449 South Calle Vaou Nawi (APN 301-44-008Q) from R-1-9 to Two-Family Residential R-2. The property is presently zoned R-1-9 Single Family Residential and the proposed use of the property, two family dwellings, a duplex, is allowed in the R-2 Two-Family R-2 District per Town Code 154.066 (B)(2). The Applicant is Mr. Elijah Lubandi, property owner. *(related to items G4,5, and 6)*

Motion by Councilmember Bravo to open the public hearing; second by Councilmember Cota. Motion passed unanimously on a voice vote 7-0.

Jeff Kulaga, Town Manager / Clerk, stated that this is a public hearing for a rezoning request. Mr. Kulaga outlined the public notification process for the rezoning request. On April 11, 2022, staff received an e-mail from a neighbor, George Lederer, who lives immediately to the south of the Applicant's property. Mr. Kulaga summarized Mr. Lederer's letter that indicated Mr. Lederer's support of housing in Guadalupe, however, due to the conditions of the street, one being a privately owned 15' easement on an adjacent property, makes this rezoning request premature and troublesome at this



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time. Instead, it would be more appropriate to find better solutions to the existing roadway. Mr. Kulaga noted that Mr. Lederer's letter is a public record.

Motion by Councilmember Bravo to close the public hearing; second by Councilmember Osuna. Motion passed unanimously on a voice vote 7-0.

Councilmember held a public hearing for a rezoning request of the 8,590 square foot property located at 9449 South Calle Vaou Nawi (APN 301-44-008Q) from R-1-9 to Two-Family Residential R-2. The property is presently zoned R-1-9 Single Family Residential and the proposed use of the property, two family dwellings, a duplex, is allowed in the R-2 Two-Family R-2 District per Town Code 154.066 (B)(2). The Applicant is Mr. Elijah Lubandi, property owner. *(related to items G4,5, and 6)*

4. REZONING REQUEST – 9449 SOUTH CALLE VAOU NAWI (RZ2022-04)

Mayor Molina stated that this item is for Council to consider approving or denying a rezoning request for 9449 South Calle Vaou Nawi (APN 301-44-008Q) from R-1-9 to Two-Family Residential R-2. If approved, the proposed two-family duplex use for the 8,590 square foot property would comply with R-2 zoning and its requirements. *(related to item G3,5, and 6)*

Jeff Kulaga, Town Manager / Clerk, provided a slide presentation that included an aerial view of the property. The lot is 8,590 square feet. Current zoning allows for one home to be built on the property. The rezoning request is to allow for building two dwelling units on the property. The proposed home would be a duplex. Mr. Kulaga displayed renderings of the exterior and interior of the proposed duplex and discussed zoning requirements for R1-9 and R-2 zoning districts. Surrounding properties are zoned R1-9. Lot sizes vary significantly in this neighborhood.

Mr. Kulaga pointed out the portion of the street that the Town is responsible for maintaining. There is a 15' privately owned easement that allows access to two private properties located to the east of the easement. Mr. Kulaga displayed current pictures of the roadway and access conditions to the property and noted the following challenges: the roadway is narrow and unpaved; there is a private easement on the roadway that allows for ingress and egress to other properties; there is insufficient turnaround radius for emergency vehicles; use of private property for vehicles to turn around is occurring; and there are storm water drainage issues.

Potential remedies include building a proper turnaround such as a hammerhead or cul de sac. Private property acquisition, utility relocation, and funding would be needed to build a proper vehicle turnaround. The location of a sewer line is unclear, which is an additional problem. Because of the challenges outlined, staff agrees that it is premature to add an additional dwelling unit to this property. The Applicant (property owner) has a legal right to construct one dwelling unit on the property.

In response to questions, Mr. Kulaga stated that the Applicant is not in attendance. Should a sewer line extension be needed, it would be at the cost of the Applicant. The existing easement along a portion of the roadway is for ingress and egress to two private properties. There is no mention of utilities regarding the easement. David Ledyard, Town Attorney, added that before any permit can be issued by the Town, the Applicant would be required to resolve the sewer line issue. This might require that there be negotiations with the neighbors.

Motion by Councilmember Bravo to DENY the variance request at 9449 South Calle Vaou Nawi; second by Councilmember Cota. Motion passed unanimously on a voice vote 7-0.

Councilmembers *DENIED* a rezoning request for 9449 South Calle Vaou Nawi (APN 301-44-008Q) from R-1-9 to Two-Family Residential R-2. *(related to item G3,5, and 6)*

A Councilmember voiced agreement that the proposed rezoning is premature due to the challenges outlined by staff.



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5. PUBLIC HEARING – VARIANCE REQUEST FOR 9449 SOUTH CALLE VAOU NAWI (V2022-01)

Mayor Molina announced that this is a public hearing for a variance request to allow construction of a residential duplex on 8,590 square foot property located at 9449 South Calle Vaou Nawi (APN 301-44-008). Current Town ordinances require a minimum lot size of 9,000 square feet for R-1-9 single family zoning classification and 10,000 square feet for R-2 two-family zoning classification. The Applicant is Mr. Elijah Lubandi, property owner. *(related to item G3,4 and 6)*

Motion by Councilmember Bravo to open the public hearing; second by Councilmember Osuna. Motion passed unanimously on a voice vote 7-0.

Jeff Kulaga, Town Manager / Clerk, outlined the public notification process for the variance request. Mr. George Lederer has submitted a letter regarding the variance request stating that the rezoning or variance is premature to allow for the construction of a duplex on this property.

No community members spoke.

Motion by Councilmember Bravo to close the public hearing; second by Councilmember Osuna. Motion passed unanimously on a voice vote 7-0.

Councilmembers held a public hearing for a variance request to allow construction of a residential duplex on 8,590 square foot property located at 9449 South Calle Vaou Nawi (APN 301-44-008). Current Town ordinances require a minimum lot size of 9,000 square feet for R-1-9 single family zoning classification and 10,000 square feet for R-2 two-family zoning classification. The Applicant is Mr. Elijah Lubandi, property owner. *(related to item G3,4 and 6)*

6. VARIANCE REQUEST – 9449 SOUTH CALLE VAOU NAWI (V2022-01)

Mayor Molina stated that this item is for Council to consider approving or denying a variance request to the Town of Guadalupe Code of Ordinances, minimum lot size requirement: §154.065 SINGLE-FAMILY RESIDENTIAL DISTRICTS (B) (1) and (E) (1) R-1-9 OR a variance of §154.066 TWO-FAMILY R-2 DISTRICT AND MULTI-FAMILY R-3 AND R-4 DISTRICTS (E) (1) R-2 to allow the construction of a two-family dwelling (duplex). Approval of the R-1-9 variance would allow for a single-family dwelling unit or approval of the R-2 variance would allow for the proposed two-family duplex use. *(related to item G3, 4, and 5)*

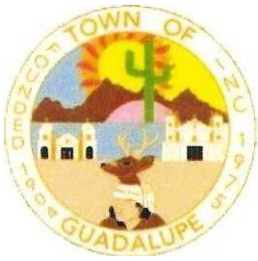
Vice Mayor Vital left the meeting.

Jeff Kulaga, Town Manager / Clerk, stated that R1-9 zoning requires a minimum lot width of 80' (current lot width is 69') and a minimum lot size of 9,000 square feet (current lot size is 8,590 square feet). The request is for a variance of R1-9 zoning requirements.

Had the R-2 rezoning request been approved by Council (agenda item G4), the request would have been for a variance of a 10,000 square foot lot (current lot size is 8,590 square feet) and a minimum 65' lot width (current lot width is 69'). R-2 zoning also allows for a duplex or two dwelling units.

Mr. Kulaga outlined the criteria for consideration of variance requests, as outlined in the Town Code. The variance request is to allow a variance from the R1-9 minimum lot size and width for construction of a 40' x 40' duplex. The adjacent lot to the west has the same dimensions as the Applicant's property and is zoned R1-9.

The staff recommendation is to grant the variance which would allow for construction of a single-family home.



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In response to a question, Mr. Kulaga stated that the deed to the Applicant's property includes a clause that the private property easement owned by a neighbor allows for authorized ingress and egress to the Applicant's property. The deed is a public record. David Ledyard, Town Attorney, stated that the Applicant will need to resolve outstanding issues with the property, as discussed in the rezoning request (agenda items G3 & G4).

In response to a question, Mr. Kulaga stated that it is unknown if the Town would purchase the Applicant's property. Of primary concern is how the Town might better prepare the roadway as a public roadway to ensure emergency vehicles have access to the property.

Motion by Councilmember Bravo to DENY the variance request, item G6; second by Councilmember Sanchez. Motion passed 5-1 to deny the variance request, with Mayor Molina voting no.

Councilmembers *DENIED* a variance request to the Town of Guadalupe Code of Ordinances, minimum lot size requirement: §154.065 SINGLE-FAMILY RESIDENTIAL DISTRICTS (B) (1) and (E) (1) R-1-9 OR a variance of §154.066 TWO-FAMILY R-2 DISTRICT AND MULTI-FAMILY R-3 AND R-4 DISTRICTS (E) (1) R-2 to allow the construction of a two-family dwelling (duplex). Approval of the R-1-9 variance would allow for a single-family dwelling unit. (*related to item G3, 4, and 5*)

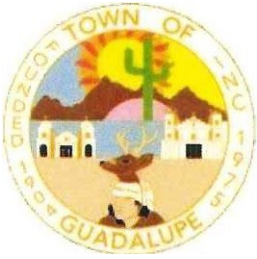
7. AMENDMENT NO. 9 TO AN INTERGOVERNMENTAL AGREEMENT BETWEEN MARICOPA COUNTY ADMINISTERED BY ITS HUMAN SERVICES DEPARTMENT AND TOWN OF GUADALUPE FOR COMMUNITY ACTION PROGRAM SERVICES

Mayor Molina stated that this item is for Council to consider authorizing the Mayor, or designee, to sign Amendment No. 9 to an Intergovernmental Agreement with Maricopa County (County) by and through its Human Services Department and the Town of Guadalupe. The initial contract term began on July 1, 2016, for the provision of crisis case management and financial assistance services through the Town of Guadalupe Community Action Program. Amendment No. 9 revises the Town's title from "Contractor" to Subrecipient" for this contract and retains all previous amendments. Approval of Amendment No. 9 authorizes the Mayor, or designee, to sign all necessary documents in furtherance of Amendment No. 9.

Jeff Kulaga, Town Manager / Clerk, stated that this intergovernmental agreement (IGA) is with Maricopa County (County) authorizing the County to provide supplemental funding for the Town's Community Action Program (CAP). Amendment No. 9 changes the Town's title from "Contractor" to Subrecipient". Approval of Amendment No. 9 is required in order for the Town to continue to receive federal funds for the CAP.

Motion by Councilmember Bravo to approve item G7; second by Councilmember Cota. Motion passed unanimously on a voice vote 6-0.

Councilmembers authorized the Mayor, or designee, to sign Amendment No. 9 to an Intergovernmental Agreement (C2018-17G) with Maricopa County (County) by and through its Human Services Department and the Town of Guadalupe. The initial contract term began on July 1, 2016, for the provision of crisis case management and financial assistance services through the Town of Guadalupe Community Action Program. Amendment No. 9 revises the Town's title from "Contractor" to Subrecipient" for this contract and retains all previous amendments. Approval of Amendment No. 9 authorizes the Mayor, or designee, to sign all necessary documents in furtherance of Amendment No. 9.



Valerie Molina
Mayor

Ricardo Vital
Vice Mayor

Mary Bravo
Councilmember

Gloria Cota
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Elvira Osuna
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8. TOWN-WIDE STREETLIGHT INVENTORY ASSESSMENT

Mayor Molina stated that this item is for the Town Engineer, Dibble Engineering, to present the findings of the Town Roadway Lighting Assessment where the conditions of all 254 streetlights were inventoried, inspected, and analyzed. The findings will include the assessment and recommendation of a 6-year rehabilitation schedule to improve streetlighting and enhance neighborhood safety. Total system rehabilitation costs are estimated at \$2.1 million for the 6-year period.

Jeff Kulaga, Town Manager / Clerk, called upon Seth Chalmers, Dibble Engineering (Dibble) representative to provide the roadway or street lighting assessment. Mr. Chalmers stated that Dibble sectioned the Town into 11 distinct locations. The roadway lighting assessment included the quality of lighting, the type of light pole, and the number of streetlights in Town. There are industry standards for security and roadway lighting. In a previous Town survey, members of the public requested that more roadway lighting be installed. The new approach to roadway lighting is to have more uniform, higher quality light which also achieves security.

Mr. Chalmers discussed the difference between high pressure sodium (HPS) lighting and light emitting diode (LED) lighting. Dibble would like the Town to consider upgrading the HPS to LED and to evaluate after hours dimming. Dibble would like to run a pilot project in a neighborhood that has no roadway lighting by installing LED's to see how residents react to this change. Mr. Chalmers discussed various lighting equipment and their features.

Mr. Chalmers stated that Dibble Engineering is recommending the following:

Now - Adopt a new approach to lighting residential streets for roadway and resident safety lighting (better uniformity). Begin conversion to LED Fixtures. Improve roadway lighting maintenance request on website.

Year 1 - East Guadalupe Neighborhood 14 Lighting Improvement project.

Year 2 - Town wide LED conversion plus light gap infills on selected streets.

Year 3 - Calle Vauo Nawi (Ranchitos – Colonia) Neighborhood Lighting Improvement Project.

Years 4 thru 6 - Lighting Improvement Program (10 prioritized projects for neighborhoods and streets).

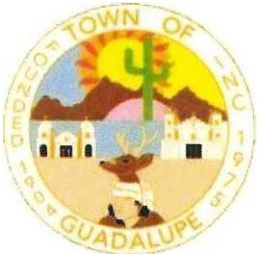
The total cost of the proposed project is \$2,165,000.

In response to questions, Mr. Chalmers stated that the estimated number of additional light poles is 250. The Town could also consider additional lighting around the Town parks. LED lights are superior in performance to HPS lighting.

Mr. Kulaga noted that this is a six-year program. The Town will be partnering with Salt River Project (SRP) to coordinate the undergrounding of utilities, which will reduce project costs. The cost of \$104,000 for the first year will come out of the Town's budget. Staff is working with Dibble to submit a grant request for federal funding for the cost of year two, \$700,000. Acquiring property in order to underground utilities will be needed. Staff will also be applying for Community Development Block Grant funding to pay for this project in the future.

9. APPROVAL OF CONTRACT – SENIOR CENTER, LIBRARY, & TOWN HALL RESTROOM RENOVATIONS

Mayor Molina stated that this item is for Council to consider awarding a contract to Dibble Engineering in the amount of \$44,660. The purpose of the contract is for Dibble Engineering provide the design, bid process, construction administration, and inspection services for the Senior Center patio and craft room renovations, Library entrance and restroom renovations and town hall restroom ventilation renovations. Funding for this contract is available through a revenue sharing grant awarded to the Town by the Tohono O'odham Nation.



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Jeff Kulaga, Town Manager / Clerk, stated that this contract with Dibble Engineering is in the amount of \$44,660 for Dibble Engineering to oversee the Senior Center renovations, Library entry and restroom renovations, and Town Hall restroom renovations. Funding for this project is from a grant to the Town from the Tohono O'odham Nation revenue sharing grant. Project overages will be funded by the Pascua Yaqui Tribe COVID-19 funds.

Motion by Councilmember Bravo to approve item G9; second by Councilmember Sánchez. Motion passed unanimously on a voice vote 6-0.

Councilmembers awarded a contract (C2022-21) to Dibble Engineering in the amount of \$44,660. The purpose of the contract is for Dibble Engineering provide the design, bid process, construction administration, and inspection services for the Senior Center patio and craft room renovations, Library entrance and restroom renovations and town hall restroom ventilation renovations. Funding for this contract is available through a revenue sharing grant awarded to the Town by the Tohono O'odham Nation.

10. ADOT GUADALUPE ROAD BRIDGE CLOSURE NOTIFICATION

Mayor Molina called upon Jeff Kulaga, Town Manager / Clerk, to provide notification of the full closure of the Guadalupe Road bridge of the I-10 freeway by the Arizona Department of Transportation (ADOT) presently scheduled for portions of five days in early May 2022. The bridge closure allows for construction of a new bridge where a sidewalk on the north side of the bridge and leading up to the bridge from Calle Sahuaro will be constructed. This bridge widening is one component of the \$633 million ADOT Broadway Curve I-10 project over five years reconstructing, expanding, and improving sections of I-10 from I-17 and State Route 202/Santan Freeway.

Mr. Kulaga detailed the following closures:

- Sunday, May 1, 6:00 AM to 3:00 PM – Full Closure
- Wednesday, May 4, 6:00 AM to 3:00 PM – One lane Closure Flagger Station/Ped Walkway, single lane access
- Thursday, May 5, 6:00 AM to 3:00 PM – One lane Closure Flagger Station/Ped Walkway, single lane access
- Friday, May 6, 10:00 PM to Monday, May 9, 4:00 AM – Full Closure

11. PROPOSED FISCAL YEAR 2022/2023 TOWN BUDGET INTRODUCTION

Mayor Molina called upon Jeff Kulaga, Town Manager / Clerk, to present the proposed Fiscal Year (FY) 2022/2023 Town Budget totaling \$16,157,499 consisting of 12 funds. This is the introduction the FY 2022/2023 annual budget. Final adoption of the FY 2022/2023 budget is scheduled for June 23, 2023 Town Council Regular Meeting.

Mr. Kulaga discussed various Town responsibilities, programs and services offered, and the number of Town employees. A majority of services are funded by the General Fund, which is the largest fund.

The Grant Fund reflects 27% of the proposed budget, \$4,310,548. The Grant Fund consists of grant requests that have not been approved or awarded to the Town. Including this funding in the budget gives the Town spending authority, should the grants be awarded to the Town.

Mr. Kulaga discussed COVID-19 funding in the budget and noted that receiving additional COVID-19 funding is not anticipated in the budget.

It costs approximately \$9.5 million annually to operate the Town. Mr. Kulaga discussed the various funds, their purpose, and their budget balances. Local sales tax revenue is higher than anticipated and comprises 54% of the Town's budget. Two out of three of the hotels in Town have closed, which adversely impacts sales tax revenue. Because of the population changes in the 2020 Census, the



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Town will experience a recurring 13% decrease in state shared revenue from sales taxes. State sales tax, vehicle-in-lieu tax, and urban revenue sharing are dependent on the Town's population. 58% of the budget is allocated for public safety services (fire and police).

Mr. Kulaga reviewed proposed General Fund expenditures. Expenditures are anticipated to exceed revenues by approximately \$847,027. The budget is not fiscally sustainable because expenditures are exceeding revenues. The five-year forecast anticipates that the Town's fund balance will be depleted in FY 2026/2027. To reduce expenditures, a reduction in services will be required.

Mr. Kulaga then reviewed the Refuse/Solid Waste Fund, which is stable. Sewer fees have remained unchanged for the past 15 years. Depletion of this fund is anticipated to occur within the next five years.

The Mercado is 30 years old and continues to deteriorate due to lack of funding to address maintenance needs. Mercado expenditures are exceeding revenues; and, its fund balance is anticipated to be depleted by next year. The Mercado Fund is an enterprise fund that should be self-sustaining. Council may need to consider whether to fund the Mercado from the General Fund.

Mr. Kulaga then reviewed how COVID-19 funds have been spent and upcoming items that will be paid for with COVID-19 funds. Suggestions on ways to increase revenues was discussed, including seeking alternative service delivery options.

Council approved the submittal of \$972,000 in tribal gaming grants. Over the past four years, the Town has been awarded \$963,000 in gaming grants. Staff has submitted an additional \$700,000 in grant requests for street lighting and \$870,000 for sewer line repairs.

The tentative budget adoption is scheduled for May 26, with the final budget adoption scheduled for June 23, 2022. Mr. Kulaga noted that the Town's budget is available online.

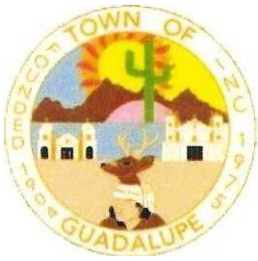
In response to a question regarding whether the \$314,000 annual municipal bond payment could be allocated to repair the Mercado, Mr. Kulaga stated that the Mercado is an aging building that has electrical, plumbing, and sewer line problems.

In response to a question regarding whether the two hotels that closed will reopen, Mr. Kulaga stated that both of the hotels are in the process of being renovated and converted into apartments. This will reduce revenues.

In response to a question regarding the increase in the attorney's budget, Mr. Kulaga stated that there have been telecommunication and rezoning/land use issues that have been complex and have required the increased use of outside council for guidance. David Ledyard, Town Attorney, stated that the budget for the Town Attorney is dependent on the nature of the work and amount of work involved with issues. Mr. Kulaga noted that \$15,000 has been allocated to address especially complex legal issues.

In response to a question, Mr. Kulaga stated that the Town's billboard contract expires in 2023. Staff is preparing to negotiate new terms and conditions. The billboard contract serves as a source of revenue for the Town.

A Councilmember inquired if it would be possible to obtain a bond to demolish and rebuild the Mercado. Mr. Ledyard stated that various bonding companies have different requirements. There are bond attorneys that specialize in managing those processes.



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H. TOWN MANAGERS' COMMENTS

Jeff Kulaga, Town Manager / Clerk

- o Congratulated Senior Center staff for successfully passing a recent kitchen inspection conducted by the Maricopa County Health Department.

I. COUNCILMEMBERS' COMMENTS

Councilmember Bravo

- o Congratulated community members; there were no COVID-19 cases reported this week.
- o Thanked staff for their work.
- o Urged everyone to get their COVID-19 booster shot.

Councilmember Sánchez

- o Thanked staff for their work.
- o Happy Mother's Day.

Councilmember Cota

- o Thanked staff for their work.

Councilmember Osuna

- o Thanked staff for their work.

Mayor Molina

- o Saturday, April 30, 2022 – vaccination event.
- o Friday, April 29, 2022 – Dia del Nino event.
- o Free summer memberships are being offered at the Boys and Girls Club.
- o Saturday, May 7, 2022 – Mother's Day event.

J. ADJOURNMENT

Motion by Councilmember Osuna to adjourn the Regular Council Meeting; second by Councilmember Cota. Motion passed unanimously on a voice vote 6-0.

The meeting was adjourned at 8:10 p.m.

Valerie Molina, Mayor

ATTEST:

Jeff Kulaga, Town Manager / Town Clerk

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the April 28, 2022, Town of Guadalupe, Town Council Regular Meeting. I further certify the meeting was duly called and held, and that a quorum was present.

Jeff Kulaga, Town Manager / Town Clerk



Arizona Department Liquor License and Control
 800 W Washington St. 5th Floor
 Phoenix, AZ 85007-2934
azliquor.gov
 602-542-5141

DLLC USE ONLY

Job #:
Date Accepted:
CSR:
License #:

**SPECIAL EVENT LICENSE APPLICATION
 FEE \$25.00 PER DAY**

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S § 44-6852
 1-10 days consecutive days only, Cash, Checks or Money Orders Only

SECTION 1 Applicant must be a member of a qualifying nonprofit organization, political party, or Government entity and authorized by an Officer, Director, or Chairperson of the Organization.

1. Applicant: American Legion Post 124
2. Applicant's mailing address: 9201 S. Avenida del Yaqui, Guadalupe, AZ 85283
Street City State Zip
3. Applicants home/cell phone: 602-615-1555 Applicant's business phone: 480-271-7104
4. Applicant's email address: guadalupepost124@gmail.com

SECTION 2 Name of Non-Profit Organization, Candidate or Political Party/Gov.: American Legion Post 124

SECTION 3 Non-Profit/IRS Tax Exempt Number: 68-0522454

SECTION 4 Event Location: Guadalupe Mercado 9201 S. Avenida del Yaqui, Guadalupe, AZ

SECTION 5 Dates and Hours of Event. Days must be consecutive but may not exceed 10 consecutive days.
 See A.R.S. § 4-244(15) and (17) for legal hours of service.

****SEPARATE APPLICATION FOR EACH "NON-CONSECUTIVE" DAY****

Days	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>5/21/2022</u>	<u>Saturday</u>	<u>7:00 pm</u>	<u>11:00 pm</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

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

MCSO Number of Police 2 Number of Security Personnel Fencing Barriers

Explanation: Checking ID's, issuing wrist bands, event area sectioned off

SECTION 7 Will this event be held on a currently licensed premises and within the already approved premises?

Yes No If yes, Local Governing Body signature is not required.

Name of Business License Number Phone (Include Area Code)

SECTION 8 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation and check one of the following boxes.

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

SECTION 9 What is the purpose of this event?

On-site consumption Off-site (auction/wine/distilled spirits pull) Both

SECTION 10

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

Yes No If yes, attach explanation.

2. How many special event days have been issued to this organization during the calendar year? 0

3. Is the Organization using the services of a Licensed Contractor?

Yes No If yes, please provide the Name of the Licensed Contractor: _____

4. Is the organization using the services of a series 6, 7, 11, or 12 licensee to manage the sale or service of alcohol?

Yes No if yes, please provide the Name of Licensee: _____ License #: _____

5. The applying non-profit organization must receive 25% of the gross revenues of the total liquor sales. List the names of the individuals or organizations who will receive the rest of the proceeds, **MUST EQUAL 100%**.

Name: American Legion Post 124 Guadalupe Veterans Percentage: 100%

Address: 9201 S Avenida del Yaqui Ste 3, Guadalupe, AZ 85283
Street City State Zip

Name: _____ Percentage: _____

Address: _____
Street City State Zip

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

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

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


SECTION 11 License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. Please attach a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.



If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control. Please contact the local governing board for additional application requirements and submission deadlines. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction.

SIGNATURE

I, (Print Full Name) Ralph Cota hereby swear under penalty of perjury and in compliance with A.R.S. § 4-210(A)(2) and (3) that I have read and understand the foregoing and verify that the information and statements that I have made herein are true and correct to the best of my knowledge.

Applicant Signature: 

GOVERNING BOARD

Date Received: _____

I, _____ recommend APPROVAL DISAPPROVAL
(Government Official) (Title)

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

DLLC USE ONLY

APPROVAL DISAPPROVAL BY: _____ DATE: _____

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

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

D. This section may be enforced in a private civil action and relief may be awarded against the state. The court may award reasonable attorney fees, damages and all fees associated with the license application to a party that prevails in an action against the state for a violation of this section.

E. A state employee may not intentionally or knowingly violate this section. A violation of this section is cause for disciplinary action or dismissal pursuant to the agency's adopted personnel policy.

F. This section does not abrogate the immunity provided by section 12-820.01 or 12-820.02.



Town of Guadalupe

Active Capital Improvement Projects

Update



Presently:

15 active projects

- **award of construction**
- **under construction**
- **in design**
- **award of funds**

Total estimated cost: \$10,116,662

ACTIVE CAPITAL PROJECTS

as of May 1, 2022

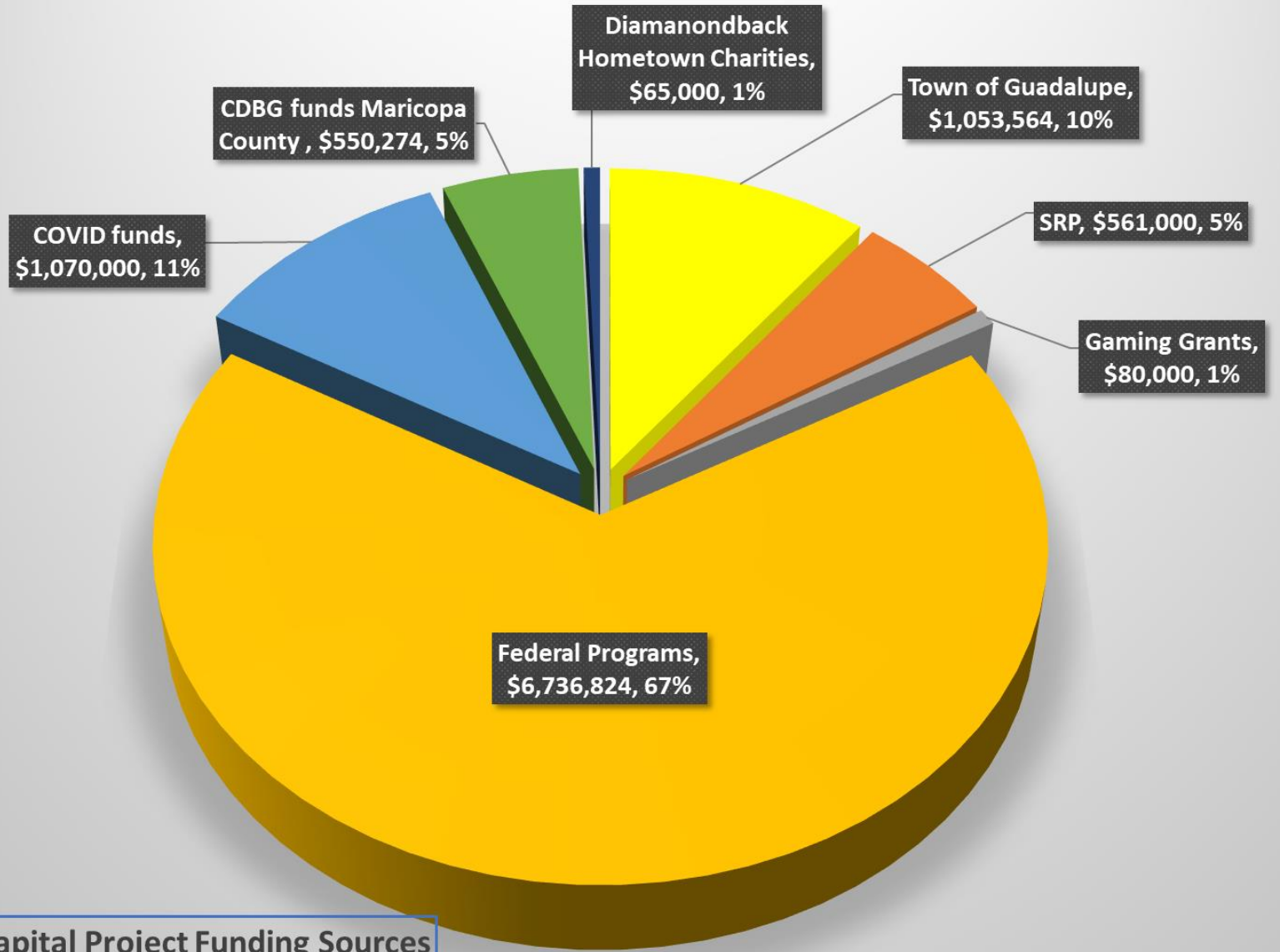
#	Project name	Estimated Cost	funding Source	Town of Guadalupe	SRP	Gaming Grants	Federal Programs	COVID funds	CDBG funds Maricopa County	Diamanondback Hometown Charities	Status	Estimated Completion Date
1	Marquee Sign	\$85,000	PYT COVID funds					\$85,000			award of construction contract	August-22
2	Fire Station Renovation	\$95,000	\$65K Diamondbacks \$30 PYT Covid					\$30,000		\$65,000	under construction	August-22
3	Vaou Nawi Sidewalk	\$230,000	HURF FY 2022	\$230,000							design completed	October-22
4	SRP Underground Guadalupe Rd & Calle Azteca	\$221,000	SRP Neighborhood Aesthetic Funds		\$221,000						under construction	September-22
5	SRP Underground Guadalupe Rd & Calle Tomi	\$109,000	SRP Neighborhood Aesthetic Funds		\$109,000						under construction	September-22
6	SRP Underground Guadalupe Rd & Calle Vaou Nawi	\$66,000	SRP Neighborhood Aesthetic Funds		\$66,000						under construction	September-22
7	SRP Avenida del Yaqui Canal Sidewalk	\$165,000	CDBG Funds		\$165,000						in desgin	May-22
8	Calle Carlos Lighting	\$105,000	HURF FY 2022	\$105,000							in design	October-22
9	Council Chambers Improvements	\$575,000	PYT COVID funds					\$575,000			construction contract awarded	October-22
10	Avenida del Yaqui	\$6,691,716	\$6.2 mil CMAQ Funds \$.4 mil HURF	\$456,716			\$6,235,000				under construction	October-22
11	Senior Center / Library	\$125,000	Tohono O'odham Gaming Grant PYT COVID			\$80,000		\$45,000			in design	December-22
12	Town Hall Roof	\$175,000	Town general funds	\$175,000							design, bid, const. mgmt.	January-23
13	Highline Canal Improvements	\$588,672	Community Project Funding (Gallego)	\$86,848			\$588,672				awarded	June-23
14	Town Hall Parking Lot	\$335,000	State COVID funds					\$335,000			project estimation	March-23
15	Town Sewer System Renovation	\$550,274	CDBG Funds						\$550,274		awarded	April-23
	estimated total cost	\$10,116,662		\$1,053,564	\$561,000	\$80,000	\$6,823,672	\$1,070,000	\$550,274	\$65,000		



Town of Guadalupe Project Contribution:

\$1,053,564

10% of total estimated costs



**Capital Project Funding Sources
Estimated Total: \$10,116,662
as of May 1, 2022**



Town of Guadalupe

Active Capital Improvement Project

Grant Requests:

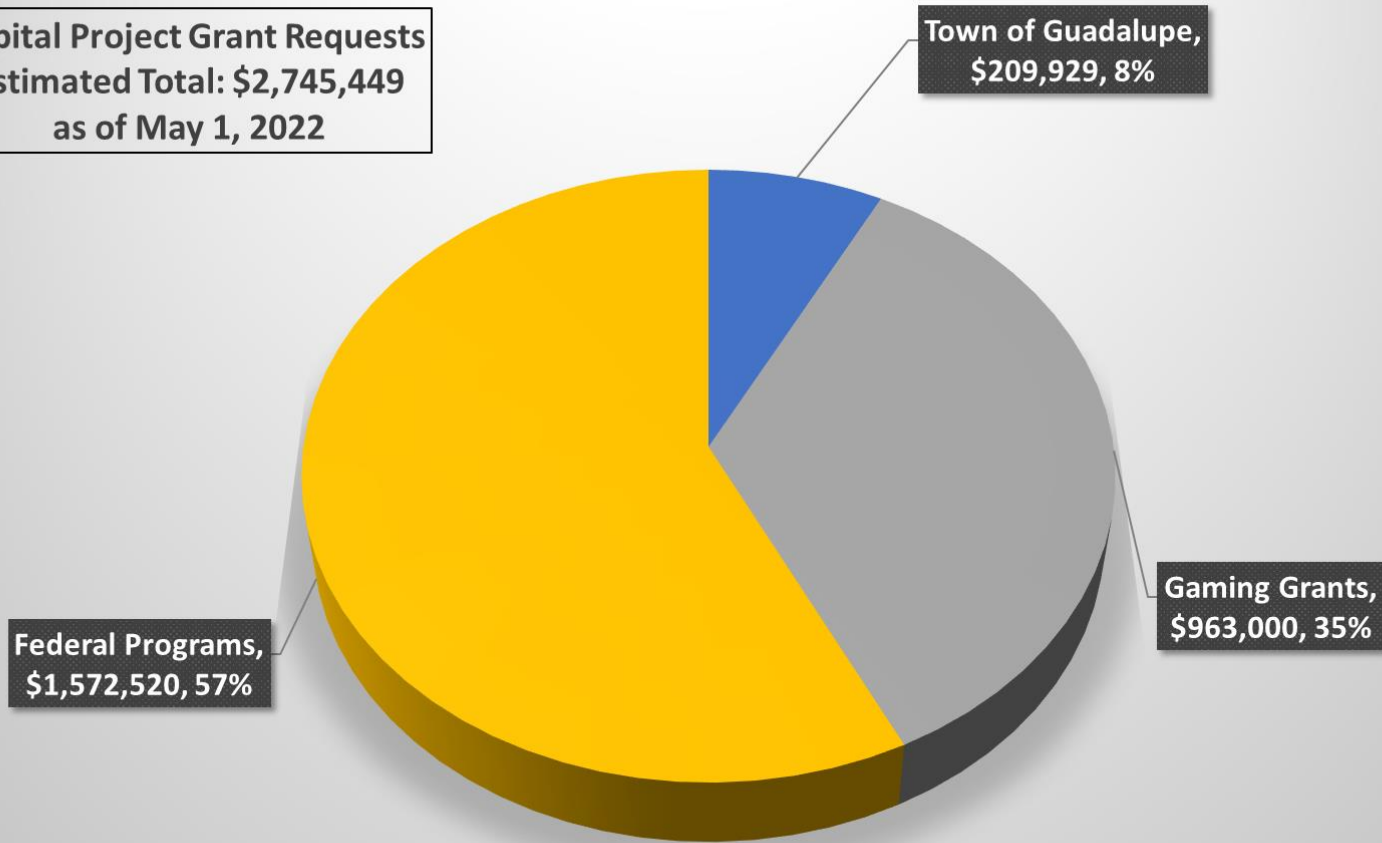
estimated total \$2,745,449

Active Capital Project Requests											
Project name	Estimated Cost	funding Source	Town of Guadalupe	SRP	Gaming Grants	Federal Programs	COVID funds	CDBG funds Maricopa County	Diamanondback Hometown Charities	Status	Estimated Completion Date
18 Revenue Sharing 12% - Gaming Grants	\$963,000				\$963,000					submitting	
Town Street Lighting Renovation	\$909,929	Congressional Directed Funding Appropriation (Senator Kelly)	\$209,929			\$700,000				submitted	
Town Sewer System Renovation	\$872,520	Federal Appropriation (Congressman Gallego)				\$872,520				submitted	
estimated total cost	\$2,745,449		\$209,929		\$963,000	\$1,572,520					

Town of Guadalupe
Project Contribution:
\$209,929
8% of total estimated costs



Capital Project Grant Requests
Estimated Total: \$2,745,449
as of May 1, 2022



**Town of Guadalupe
Project Contribution:
\$209,929**

8% of total estimated costs

Active Capital Improvement Projects

\$10,116,662 estimated total:



Town Investment = \$1



Granting Entities Investment = \$9

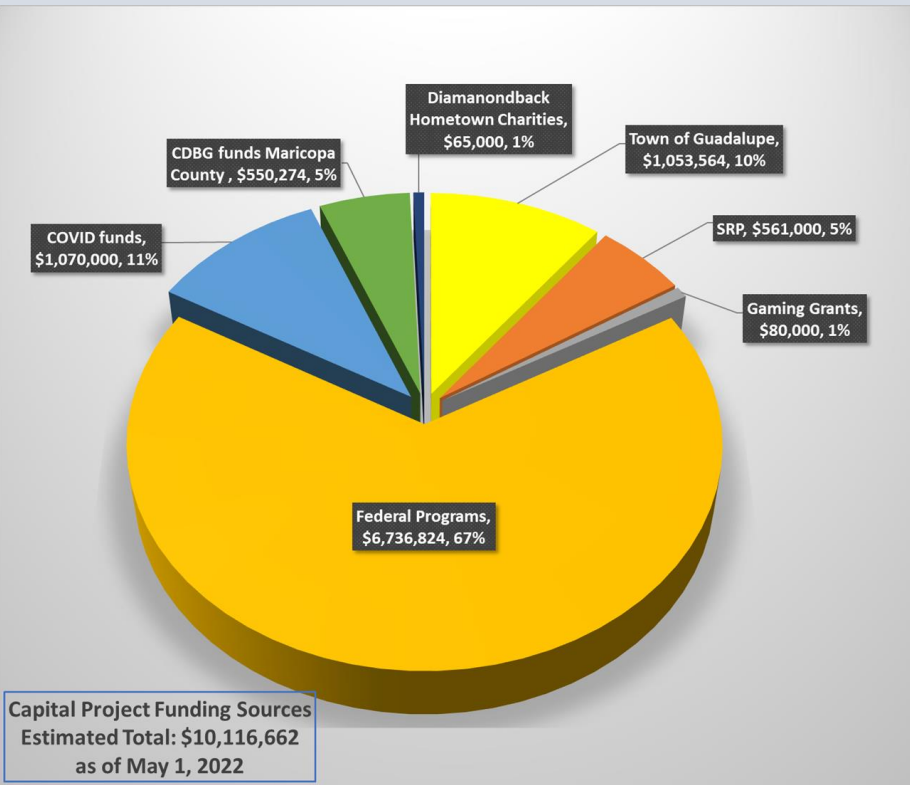
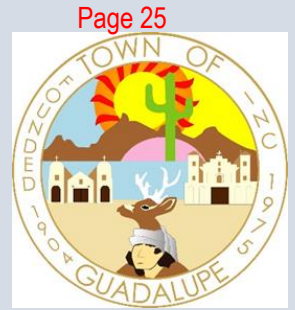


For every \$1 of Town investment, \$9 are received.

Town of Guadalupe

Active Capital Improvement Projects

Summary



15 active projects

- Active Projects = \$10,116,662
- Submitted requests = \$ 2,754,449
- Estimated total = \$12,872,111

- Cost effective use of limited Town funds
- Leveraging opportunities
- \$9 to \$1 return on investment.

TEMPE POWER EQUIPMENT,LLC
 807 W. Geneva Drive
 Tempe, AZ 85282
 Phone: 480-967-2315
 Fax: 480-967-2762
 Website: www.tempepowerequipment.com
 Email: info@tempepowereq.com



Quotation

Quote # : 347277

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Bill To:

TOWN OF GUADALUPE
 9241 AVENIDA DEL YAQUIS
 GUADALUPE, AZ 85283-

Ship To:

TOWN OF GUADALUPE
 9241 AVENIDA DEL YAQUIS
 GUADALUPE, AZ 85283-
 Phone: 480-720-1788

Part	Description	Qty	Price	Disc	Subtotal	Tax	Total
WKR MT23	Model T, 23.0-HP Kohler Comman	1.00	15530.00	2329.50	13200.50	1069.24	14269.74
WKR DC42-1	42" GHS MOWING DECK	1.00	2905.00	435.75	2469.25	200.01	2669.26

Misc. Charges :

Description	Amount
Walker Factory Freight Model B/C/D/T	\$350.00

Subtotal:	\$15,669.75
Tax:	\$1,269.25
Misc Charges:	\$350.00
Misc Tax:	\$0.00
Handling:	\$0.00
Total:	\$17,289.00

This quote is good for 30 days unless item has to be ordered

Q U O T A T I O N

WARDS LAWN POWER EQT
 1916 W RAWHIDE AVE
 GILBERT, AZ 85233
 Phone #: (480)892-7937

PHONE #:
 CELL #: (480)730-3080
 ALT. #:
 P.O.#:
 TERMS: **Cash**
 SALES TYPE: **Quote**

DATE: **2/4/2022**
 ORDER #: **159991**
 CUSTOMER #: **17062**
 CP: **BM**
 LOCATION: **1**
 STATUS: **Active**

BILL TO 17062

TOWN OF GUADALUPE

SHIP TO

TOWN OF GUADALUPE

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
	WALKMT23	23HP MODEL T 10.0 CATCHER	1	\$14,210.00	\$14,210.00	\$14,210.00
	WALKDC42-1	42" GHS DECK	1	\$2,750.00	\$2,750.00	\$2,750.00
****	SHP	FREIGHT IN PARTS	1	\$350.00	\$0.00	\$0.00

Prices reflected on this quote are valid for 30 days.

SUBTOTAL:	\$16,960.00
TAX:	\$1,322.88
ORDER TOTAL:	\$18,282.88

Authorized By: _____



Quote Number 00009638
 Quote Date 4/29/2022
 Expiration Date 5/29/2022

Prepared By Justin Johnson
 Email justin.johnson@vssw.com
 Address 17019 S. Weber Dr
 Chandler, AZ 85226
 United States

Address Information

Bill To Name	Town of Guadalupe	Ship To Name	Town of Guadalupe
Bill To	9241 S Avenida del Yaqui Guadalupe, AZ 85283-2507	Ship To	9241 S Avenida del Yaqui Guadalupe, AZ 85283-2507

Quote Line Items

Product	Line Item Description	Quantity	Total Price
BC1000XL44VP (BC1000XL)	BC1000XL 74HP DOM. VALUE PACK.- TIER 4 FINAL DEUTZ (Includes -433, -027, -019, -086, -428)	1.00	\$44,778.06
BC1000XLCP3 (BC1000XL)	CONFIDENCE PLUS 3 YRS (BC1000XL)-PREMIUM COV W/MNT	1.00	\$3,927.82

Additional Tax

Additional Tax \$0.00

Additional Comments

Sourcewell Contract 031721-VRM
 Sourcewell ID# 92770

Terms

Customer Signature: _____	Subtotal	\$48,705.88
Vermeer Signature: _____	Factory FRT & Prep	\$2,000.00
	Sales Tax	\$3,194.47
	PURCHASE TOTAL	\$53,900.35
	Net Payable	\$53,900.35

Terms and Conditions

The new equipment warranty for Vermeer Industrial Products is attached to this Sales Order and is part of this contract. Please read it carefully before signing. No express warranty is made unless identified on this Sales Order. YOUR RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS INDICATED ON BOTH SIDES OF THIS PURCHASE ORDER. WHERE PERMITTED BY LAW, NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS IS MADE.

2021 VERMEER BC1000XL

USD **\$55,000**

Seller Information

Mid Country Machinery
Fort Dodge, Iowa 50501

Phone: (315) 288-6473
Contact: Joe Panebianco

Machine Location:
📍 9206 Brewerton Road
Brewerton, New York 13029



[Hide Thumbnails](#)

Description

89 HP PSI 3.0L GAS ENGINE LIQUID COOLED,12" CAPACITY DRUM STYLE,12"x17" FEED OPENING,LED TRAILER LIGHTING,ECO IDLE,5200 lb. Torflex AXLE W/ ELECTRIC BRAKES,ST235/80R16 LRE TIRES,20 GALLON FUEL TANK (GAS),PINTLE HITCH,OPERATING WEIGHT 4 680 LBS,NEW ARRIVAL

Specifications

Year	2021	Manufacturer	VERMEER
Model	BC1000XL	Hours	235
Serial Number	1VRY1197M1034813	Condition	New
Stock Number	0101VER19		

[Show As Paragraph](#)

2019 Vermeer BC1000XL For Sale

Chippers



Equip. Location

Fowler, California, USA

Stock #

X874226

Make

Vermeer

Model

BC1000XL

Year

2019

Available

Immediately

Status

On Yard

Details

Est Hours : 58

Tire Condition : %L

Notes

BRUSH CHIPPER 74HP TIER 4 FINAL

Hours: 58

BASIC DISCHARGE DEFLECTOR

BC1000XL 74HP DEUTZ TIER 4 FINAL

5200LBS (DOM) AXLE

16" TIRES

TONGUE

HITCH

BASIC SOUND REDUCTION

BC1000XL 2.9L T4F DEUTZ INSTRUMENTATION
PANEL**42,189.00****\$818 Estimated Payment *****Joe Cawl**

DirectLine: 909-428-4800 (tel:+909-428-4800)

usedversalespac@rdoequipment.com

(mailto:usedversalespac@rdoequipment.com)

RDO Equipment Co. (Vermeer Pacific)

2714 Vineyard Pl.

Fowler, California, 93625

USA

TollFree:

DirectLine: 559-834-5096 (tel:+5598345096)

Cell: (tel:+)

Fax: 559-834-5067

Languages Spoken: English

Email (/en-BZ/Dealer/Contact?eqId=3708137)

Availability and price subject to change and/or prior sale. Specifications and equipment configuration is subject to change. Please consult a sales professional to ensure that website information is correct and up-to-date.

Get Accurate Freight Quotes & Qualified Bids Using 

(<http://www.veritread.com/>)

1 Review Shipping Dimensions

Why Get Bids with VeriTread?



PROMO



Used 2012 VERMEER Chipper

BC 1000XL

8001

\$28,000

Iron Mike Enterprises

Popularity Stats

Seen 37 times (last 30 days)

Saved by 1 person

The price has not decreased recently

Description

8001

2012 Vermeer BC 1000 XL Wood Chipper, 12" Drum, diesel, 927 hours, forward & reverse feed bar, pintl maintained and serviced since new.

[Chat with Iron Mike Enterprises](#)

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[Cookie Settings](#)

✓ OK

We carry only the highest quality equipment to serve our clients at our Phoenix, Arizona location. From skid steers to chippers and stump grinders to bucket trucks, chipper dump trucks and other heavy machinery, we have 3 full time mechanics that work at Iron Mike's. All of our equipment goes through a 50-point inspection and our Bucket Trucks and Dump Trucks go through a 150 Point inspection.

Iron Mike Enterprises LLC

Year: 2012

Make: Vermeer

Model: BC1000XL

Series: Wood Chipper

Stock #: 8001

Condition: Used

Hours: 927

Exterior: White

Engine: Cummins 3.3 Diesel

Chipper Skid Steers Stump Stump Grinders Bucket Boom Truck Boom Tree Truck Landscaping Tools Rental Tree Removal Tree Trimming Tree Planting Landscaping Truck Diesel Chevy GMC International Kodiak Ford Durastar 350 450 550 650 750 3500 4500 5500 6500 7500 2500 HD 3500HD 4500HD 5500HD 6500HD 7500HD Vermeer John Deere BC1000 BC1000XL Balers Harvesting Mowers Rakes Tedders Forage Tub Grinders Landscape Forest Machines Forestry Attachments Grinders Wood Chippers Screening Trailers Tank Trailers Compact Track Loaders Trenching Drills Brush Chippers Stump Cutters Bob Cat Boom Forestry Forestry Tree Trimming Truck bucket international Picker versalift picking cherry trimmer lift altec work fleet utility vehicle truck international articulating material handling handler over center Truck Service HD Ram towing tow welding welder power rent rentable rental cutaway cut away boxvan cubevan boxtruck cubetruck

Message From Iron Mike Enterprises

We carry only the highest quality equipment to serve our clients. From Skid steers, chippers and stump grinders to bucket trucks, chipper dump trucks and other heavy machinery, Iron Mike Enterprises is always stocked up and ready for your equipment needs. All of our equipment is thoroughly inspected and maintained by our team of highly qualified, full-time mechanics. We can ship anywhere in the US and commercial financing is quick and easy.

Details

Condition:	Used
Year:	2012
Make:	VERMEER
Model:	BC 1000XL
Class:	FORESTRY
Category:	Chipper

[Chat with Iron Mike Enterprises](#)

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[Cookie Settings](#)

✓ OK



GUADALUPE TOWN COUNCIL MEETING SCHEDULE AND NOTICE

MAY 2022 THROUGH DECEMBER 2022

Pursuant to Arizona Revised Statutes §38-431.02, notice is hereby given to the members of the Guadalupe Town City Council and to the general public that the Guadalupe Town Council will hold meetings open to the public on the dates and times outlined below.

Pursuant to Town Resolution 2017-01, the regularly scheduled Town Council meetings shall be held at 6:00 p.m. on the second and fourth Thursdays of the month in Guadalupe Town Hall, 9241 South Avenida del Yaqui, Guadalupe, Arizona unless a meeting falls on a holiday, or is otherwise posted for a different time or location. Special meetings of the Town Council may be scheduled for various dates, times, or locations.

The notice and agenda for any meeting shall be posted at least 24-hours in advance in accordance with the Arizona Revised Statutes, A.R.S. §38-431.02 at the following locations:

- (a) The Town of Guadalupe website: www.guadalupeaz.org; and
- (b) Outside the entrance to Town Hall, on a public notice posting board.

In addition, meeting notices and agendas will be available at the reception desk at Guadalupe Town Hall, Monday through Friday from 8:00 a.m. – 5:00 p.m., excluding holidays. For questions or further information, please contact the Town Clerk's Office at (480) 730-3080 or email clerk@guadalupeaz.org.

Month	2nd Thursday Date:	4th Thursday Date:
May	12	26
June	9	23
July	14	28
August	11	25
September	8	22
October	13	27
November	10	24 - MEETING CANCELLED Thanksgiving Holiday
December	8	22

Council meetings are streamed live on the Town of Guadalupe's FaceBook page.

Accounts Payable

Checks by Date - Detail by Check Number

User: jdrury
 Printed: 5/4/2022 5:19 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
67268	AFFGPS 53189 53189	Affordable GPS Tracking LLC new gps monitors and installation Mar 22 new gps monitors and installation Mar 22	04/01/2022 new gps monitors and installa new gps monitors and installa	94.30 1,037.30
Total for Check Number 67268:				1,131.60
67269	BANDAAB 324	Abelina Banda propane grill	04/01/2022 propane grill	300.00
Total for Check Number 67269:				300.00
67270	BOUNDTRE 84450299 84451949 84454091	Bound Tree Medical LLC syringe & needles syringe & needles naloxone	04/01/2022 syringe & needles syringe & needles naloxone	44.99 31.98 799.80
Total for Check Number 67270:				876.77
67271	CINTAS 5101281747 5101281747 5101281747 5101281747 5101281747 5101281747	Cintas Corporation refill first aid kit Mar 22 %sr center refill first aid kit Mar 22 %sr center refill first aid kit Mar 22 CAP refill first aid kit Mar 22 TH refill first aid kit Mar 22 Maint refill first aid kit Mar 22 %sr center	04/01/2022 refill first aid kit Mar 22 refill first aid kit Mar 22 refill first aid kit Mar 22 refill first aid kit Mar 22 refill first aid kit Mar 22 refill first aid kit Mar 22	10.86 10.54 29.57 43.27 47.31 10.54
Total for Check Number 67271:				152.09
67272	TEWBILLS 02102022 02112022 02142022 02152022 02162022 02222022 03242022	City of Tempe - Customer Service water bills collected 2/10 water bills collected 2/11 water bills collected 2/14 water bills collected 2/15 water bills collected 2/16 water bills collected 2/22 water bills collected 3/24	04/01/2022 water bills collected 2/10 water bills collected 2/11 water bills collected 2/14 water bills collected 2/15 water bills collected 2/16 water bills collected 2/22 water bills collected 3/24	132.75 87.26 209.96 85.05 190.69 74.53 60.63
Total for Check Number 67272:				840.87
67273	CIVICPLU 219773	CivicPlus LLC website platform 2022	04/01/2022 website platform 2022	2,000.00
Total for Check Number 67273:				2,000.00
67274	DAILYJOU A3566800	Daily Journal Corporation advertising chage in ordinance O2022.01	04/01/2022 advertising chage in ordinance	3.52
Total for Check Number 67274:				3.52
67275	DRURYJ 3302022 EF	Jennifer Drury reimburse for payment of COSTCO membership	04/01/2022 reimburse for payment of CO:	64.86

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 67275:	64.86
67276	FIERROME	Fierro Media HD LLC	04/01/2022	
	688	COVID19: av support for council meeting 3.10	COVID19: av support for cou	1,500.00
	689	COVID19: av support for council meeting 3.25	COVID19: av support for cou	1,500.00
			Total for Check Number 67276:	3,000.00
67277	HOME2871	Home Depot Credit Services	04/01/2022	
	0284388	trash bags	trash bags	22.67
	0626092	husky torx sockets	nails, sockets, and mesh	23.75
	0626092	biehn park: conerite metal mesh	nails, sockets, and mesh	90.41
	0626092	Headstart: fluted masonry nails	nails, sockets, and mesh	8.92
	1190855	returned cable stapler	returned cable stapler	-43.21
	1212514	returned shower handle	returned shower handle	-12.19
	1512506	shower handle	shower handle	9.60
	1611128	mercado restroom: quick whip and tamper switel	mercado restroom: quick whip	26.91
	2610967	Mailboxes: numbers	cable stapler, staples, and nun	6.05
	2610967	CAP: plastic staples and staple combos	cable stapler, staples, and nun	23.28
	2610967	CAP: cable stapler	cable stapler, staples, and nun	43.21
	2611002	shower handle, swiffer sweeper starter it, microfi	shower handle, swiffer sweep	75.30
	2611002	handheld dustbuster	shower handle, swiffer sweep	64.83
	2624178	antibacterial cleaners, disinfectant, toilet brushes	antibacterial cleaners, disinfec	33.71
	3613676	8' step ladder	8' step ladder and hex bolts	182.69
	3613676	street signs: hex bolts	8' step ladder and hex bolts	18.83
	3622569	% ajax, odor absorber, terry towels, bleach, and j	ajax, odor absorber, terry tow	18.42
	3622569	% ajax, odor absorber, terry towels, bleach, and j	ajax, odor absorber, terry tow	18.42
	3622569	mailbox repair: lock washers, fender washers, lo	ajax, odor absorber, terry tow	164.60
	3622569	% ajax, odor absorber, terry towels, bleach, and j	ajax, odor absorber, terry tow	14.73
	3622569	% ajax, odor absorber, terry towels, bleach, and j	ajax, odor absorber, terry tow	18.42
	3622569	% ajax, odor absorber, terry towels, bleach, and j	ajax, odor absorber, terry tow	3.67
	4524943	water and monster drink	water, monster drink, brass cu	27.36
	4524943	brass cup hooks and smart string lights	water, monster drink, brass cu	71.82
	4524976	toilet paper	toilet paper	37.81
			Total for Check Number 67277:	950.01
67279	LOCAL1ST	Local First Arizona Foundation	04/01/2022	
	03232022	one on one assistance w/ local business Jan & Fe	one on one assistance w/ local	3,250.00
			Total for Check Number 67279:	3,250.00
67280	MCPRIS	MCSO Patrol and Per Diem Billing	04/01/2022	
	FEB22HSNG	detention services Feb 22	detention services Feb 22	442.36
			Total for Check Number 67280:	442.36
67281	MCSHER	MCSO Patrol and Per Diem Billing	04/01/2022	
	APR22PATROL	patrol services Apr 22 COVID19	patrol services Apr 22	48,101.53
	APR22PATROL	patrol services Apr 22	patrol services Apr 22	119,196.04
			Total for Check Number 67281:	167,297.57
67282	OLIVER	Oliver Pkg and Equipment Co	04/01/2022	
	150683	% trays w/ film	% trays w/ film	42.43
	150683	% trays w/ film	% trays w/ film	297.03
	150683	% trays w/ film	% trays w/ film	266.72
			Total for Check Number 67282:	606.18
67283	SUNSHINE	Sunshine Pest Control	04/01/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	11079	extermination services Apr 22 TH	extermination services Apr 22	64.88
	11079	extermination services Apr 22 Headstart outside	extermination services Apr 22	54.07
	11079	extermination services Apr 22 maint yd	extermination services Apr 22	128.25
	11079	extermination services Apr 22 fire	extermination services Apr 22	28.98
	11079	extermination services Apr 22 stott/biehn park	extermination services Apr 22	54.07
	11079	extermination services Apr 22 rats	extermination services Apr 22	200.00
	11079	extermination services Apr 22 maint off	extermination services Apr 22	54.07
	11079	extermination services Apr 22 library	extermination services Apr 22	27.79
	11079	extermination services Apr 22 %sr center	extermination services Apr 22	5.61
	11079	extermination services Apr 22 mercado	extermination services Apr 22	145.98
	11079	extermination services Apr 22 %sr center	extermination services Apr 22	5.61
	11079	extermination services Apr 22 Headstart inside	extermination services Apr 22	14.37
	11079	extermination services Apr 22 %sr center	extermination services Apr 22	5.61
	11079	extermination services Apr 22 CAP	extermination services Apr 22	75.71
			Total for Check Number 67283:	865.00
67284	TEPOWER 345393 345393	Tempe Power Equipment trimmer: repair fan housing, labor, and parts trimmer: repair fan housing, labor, and parts	04/01/2022 trimmer: repair fan housing, l trimmer: repair fan housing, l	72.12 72.13
			Total for Check Number 67284:	144.25
67285	UNFIRE 761758	United Fire Equipment Co fire gloves GF	04/01/2022 fire gloves GF	488.40
			Total for Check Number 67285:	488.40
67286	WAXIE 80777566 80777567	Waxie Sanitary Supply stott park: paper towels and toilet paper stott park: soap dispensers and soap	04/01/2022 stott park: paper towels and to stott park: soap dispensers anc	122.12 132.62
			Total for Check Number 67286:	254.74
67287	WITMER INV8086	Witmer Public Safety Group Inc leather fronts/cairns	04/01/2022 leather fronts/cairns	471.17
			Total for Check Number 67287:	471.17
67288	ZAMORAS 2022-TOG-5 2022-TOG-5	Stephanie Zamora COVID19: public information officer services M COVID19: public information officer services F	04/01/2022 COVID19: public informatior COVID19: public informatior	490.00 200.00
			Total for Check Number 67288:	690.00
67289	ALPHAGRA 47410	Alphagraphics dia de madre: covid bag labels	04/08/2022 dia de madre: covid bag labels	109.13
			Total for Check Number 67289:	109.13
67290	AMAZON 1LLW-HV9X-KDMX 1WCF-4FNR-GGQ7 1WCF-4FNR-GGQ7 1WCF-4FNR-GGQ7 1WCF-4FNR-GGQ7 1WCF-4FNR-GGQ7	Amazon Capital Services COVID19: hand sanitizer and disposable face m business cards personalized name plates dia de las madres: hershey kisses hose splitter and flexible water hose dia de las madres: lysol hand wipes, disposable f	04/08/2022 COVID19: hand sanitizer and name plates, business cards, h name plates, business cards, h name plates, business cards, h name plates, business cards, h name plates, business cards, h name plates, business cards, h	459.44 199.86 14.17 67.00 45.84 1,299.25
			Total for Check Number 67290:	2,085.56
67291	ANARADIA G22-03-01	Anaradian & Associates LLC Title XV ordinances review: research, discuss "tl	04/08/2022 Title XV ordinances review: r	1,087.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 67291:	1,087.50
67292	SECSTATE LN 2022	AZ Secretary of State notary application LN	04/08/2022 notary application LN	43.00
			Total for Check Number 67292:	43.00
67293	SECSTATE LR 2022	AZ Secretary of State notary application LR	04/08/2022 notary application LR	43.00
			Total for Check Number 67293:	43.00
67294	TEWBILLS 04042022 04062022	City of Tempe - Customer Service water bills collected 4/4 water bills collected 4/6	04/08/2022 water bills collected 4/4 water bills collected 4/6	81.82 72.05
			Total for Check Number 67294:	153.87
67295	DIBBLENG 1016014.16-5 1016014.17-5 1016014.20-1 1016014-76 1016014-76 1016014-76 1016014-76 1016014-76 1016014-76 1016014-76 1016014-76 1016014-76 1016014-76 1016014-76 1016014-76 1016014-76 101604.14-7	Dibble and Associates Consulting Engineer Street light inventory/assessment: coordination Council Chambers remodel: design phase coordi E. Neighborhood street lights: street light plans, ; engineering services: Mar 22 cul-de-sac at end o engineering services: Mar 22 street lights @ chu engineering services: Mar 22 AdY construccion a engineering services: Mar 22 council chambers ; engineering services: Mar 22 storm drain relocat engineering services: Mar 22 inspection services engineering services: Mar 22 marquee sign desig engineering services: Mar 22 Capital projects co engineering services: Mar 22 AdY la cuarenta SI engineering services: Mar 22 sen. kelly appropri engineering services: Mar 22 calle batou speed l Calle Vaou Nawí pedestrian improvements: cons	04/08/2022 Street light inventory/assesser Council Chambers remodel: d E. Neighborhood street lights: engineering services Mar 22 engineering services Mar 22 engineering services Mar 22 engineering services Mar 22 engineering services Mar 22 engineering services Mar 22 engineering services Mar 22 engineering services Mar 22 engineering services Mar 22 engineering services Mar 22 engineering services Mar 22 engineering services Mar 22 engineering services Mar 22 engineering services Mar 22 engineering services Mar 22 engineering services Mar 22 engineering services Mar 22 engineering services Mar 22 Calle Vaou Nawí pedestrian ir	20,564.00 12,273.68 5,207.70 495.00 226.00 678.00 904.00 2,185.00 7,035.00 400.00 1,988.00 226.00 896.00 1,051.00 1,892.40
			Total for Check Number 67295:	56,021.78
67296	GFFA 02112022 KF 04082022 KF	Guadalupe Firefighters Associa PR Batch 00811.02.2022 Kitty Fund PR Batch 00808.04.2022 Kitty Fund	04/08/2022 PR Batch 00811.02.2022 Kitt PR Batch 00808.04.2022 Kitt	94.00 82.00
			Total for Check Number 67296:	176.00
67297	GFFA 02112022 UD 04082022 UD	Guadalupe Firefighters Associa PR Batch 00811.02.2022 Union Dues PR Batch 00808.04.2022 Union Dues	04/08/2022 PR Batch 00811.02.2022 Unic PR Batch 00808.04.2022 Unic	165.00 165.00
			Total for Check Number 67297:	330.00
67298	HOLGUING 47	Graciela Holguin COVID19: coordinate w/ TOG, clients, and PYT	04/08/2022 COVID19: coordinate w/ TOG	1,320.00
			Total for Check Number 67298:	1,320.00
67299	INTERIMP 2893 2894	Interim Public Management LLC COVID19: interim COVID consultant 3/14-4/1/ COVID19: interim CAP consultant 3/14-4/1/22	04/08/2022 COVID19: interim COVID cc COVID19: interim CAP const	4,801.05 13,081.11
			Total for Check Number 67299:	17,882.16
67300	IWORQSYS	iWorQ Systems	04/08/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	197361	comm dev package May 22- Apr 23	comm dev package May 22- /	3,850.00
			Total for Check Number 67300:	3,850.00
67301	MCPRIS MAR22HSNG	MCSO Patrol and Per Diem Billing detention services Mar 22	04/08/2022 detention services Mar 22	884.72
			Total for Check Number 67301:	884.72
67302	OFFDEPOT 230448896-001 230448896-1 231181910-1 231181910-1 236377614-001 236377614-001	Office Depot Sheriff: all in one printer/fax/scanner 2" binder rings fasteners printer ink ink cartridges (2) annual wall calendar 2022 (2)	04/08/2022 Sheriff: all in one printer/fax/s 2" binder rings printer ink and fasteners printer ink and fasteners annual calendar and ink cartri annual calendar and ink cartri	238.91 4.53 9.60 55.19 114.27 39.07
			Total for Check Number 67302:	461.57
67303	PEREZV 49	Veronica Perez COVID19: coordinate w/ TOG, clients, and PYT	04/08/2022 COVID19: coordinate w/ TOG	1,225.00
			Total for Check Number 67303:	1,225.00
67304	PETTYC Mar 22 Mar 22 Mar 22 Mar 22	Petty Cash Fund code enforcement: certified letter household brush & 2032 batteries fingerprint clearance card duplicate LR COVID19: car wash	04/08/2022 petty cash disbursements Mar petty cash disbursements Mar petty cash disbursements Mar petty cash disbursements Mar	7.38 17.75 5.00 15.00
			Total for Check Number 67304:	45.13
67305	RENJOY 432022	Joy Ren management analyst 3/4-4/4/22	04/08/2022 management analyst 3/4-4/4/2	330.00
			Total for Check Number 67305:	330.00
67306	RITTERM 5	Mike Ritter code compliance contract 3/21-3/31/22	04/08/2022 code compliance contract 3/21	1,890.00
			Total for Check Number 67306:	1,890.00
67307	SCHADE R7P9280 R7P9280 R7P9362 R7P9362	Riviera Finance % milk 3/23 % milk 3/23 % milk 3/30 % milk 3/30	04/08/2022 milk 3/23% milk 3/23% % milk 3/30 % milk 3/30	64.11 27.48 27.48 64.11
			Total for Check Number 67307:	183.18
67308	RODHUGO 0306-032722	Hugo Rodriguez refund tournament fee	04/08/2022 refund tournament fee	250.00
			Total for Check Number 67308:	250.00
67309	SHAMROCK 25158629 25158629 25158629 25158629 25158629 25158629	Shamrock Foods Company % storage bags and gloves % storage bags and gloves % apple juice, cottage cheese, pinto beans, tortill % storage bags and gloves % apple juice, cottage cheese, pinto beans, tortill % pinse aid, hand soap, paper towels, and food v	04/08/2022 food, kitchen, and janitorial su food, kitchen, and janitorial su food, kitchen, and janitorial su food, kitchen, and janitorial su food, kitchen, and janitorial su food, kitchen, and janitorial su	32.68 5.20 1,015.03 36.39 435.02 68.08

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	25158629	% pinse aid, hand soap, paper towels, and food v	food, kitchen, and janitorial st	114.13
	25158629	% pinse aid, hand soap, paper towels, and food v	food, kitchen, and janitorial st	18.02
	25158630	% chicken thighs	% chicken thighs	19.93
	25158630	% chicken thighs	% chicken thighs	46.50
Total for Check Number 67309:				1,790.98
67310	STAPLEBA 3504212334	Staples Contract and Commercial Inc 5 port gigabit switches	04/08/2022 5 port gigabit switches	73.96
Total for Check Number 67310:				73.96
67311	TCI 36381 36381 36381 36381 36381 36381	TCI Security alarm monitoring Mar 22 alarm monitoring Mar 22 alarm monitoring Mar 22 alarm monitoring Mar 22 alarm monitoring Mar 22 alarm monitoring Mar 22	04/08/2022 alarm monitoring Mar 22 alarm monitoring Mar 22 alarm monitoring Mar 22 alarm monitoring Mar 22 alarm monitoring Mar 22 alarm monitoring Mar 22	24.28 8.95 14.28 8.95 8.95 67.12
Total for Check Number 67311:				132.53
67312	UNSITE 114-12967543	United Site Services port a potty Apr 22	04/08/2022 port a potty Apr 22	230.59
Total for Check Number 67312:				230.59
67313	WASTECON 4584604T300 4627185T300 4628791T300	Waste Connections of AZ Inc roll off's 3/1-3/14/22 residential charges Mar 22 roll off fees 3/15-3/28/22	04/08/2022 roll off's 3/1-3/14/22 residential charges Mar 22 roll off fees 3/15-3/28/22	235.32 25,449.65 2,829.74
Total for Check Number 67313:				28,514.71
67314	WAXIE 80794389 80797527 80797527 80797527 80797527 80797527	Waxie Sanitary Supply stott: hand soap dispensers % trash bags MAINT % trash bags PARKS % trash bags TH % trash bags HS % trash bags MERC	04/08/2022 stott: hand soap dispensers trash bags trash bags trash bags trash bags trash bags	32.49 18.66 23.33 23.33 4.66 23.33
Total for Check Number 67314:				125.80
67315	ZAMORAS 2022-TOG-6	Stephanie Zamora COVID19: public information officer services 3/	04/08/2022 COVID19: public informatior	280.00
Total for Check Number 67315:				280.00
67316	APD 273208	APD Power Center power washer: 50' hose	04/14/2022 power washer: 50' hose	151.32
Total for Check Number 67316:				151.32
67317	AZWC 01142022 01282022 02112022 02252022 03112022 03252022 3rd QTR FY 22	AZ Muni Risk Retention Pool WC PR Batch 00814.01.2022 Workman's Comp Emp PR Batch 00828.01.2022 Workman's Comp Emp PR Batch 00811.02.2022 Workman's Comp Emp PR Batch 00825.02.2022 Workman's Comp Emp PR Batch 00811.03.2022 Workman's Comp Emp PR Batch 00825.03.2022 Workman's Comp Emp 3rd QTR: adj to bal	04/14/2022 PR Batch 00814.01.2022 Wor PR Batch 00828.01.2022 Wor PR Batch 00811.02.2022 Wor PR Batch 00825.02.2022 Wor PR Batch 00811.03.2022 Wor PR Batch 00825.03.2022 Wor 3rd QTR: adj to bal	2,733.14 2,880.47 2,750.25 2,713.98 2,747.63 2,851.88 -49.91

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		3rd QTR FY 22	3rd QTR: adj to bal	-100.81
		3rd QTR FY 22	3rd QTR: adj to bal	-29.38
		3rd QTR FY 22	3rd QTR: adj to bal	-32.10
		3rd QTR FY 22	3rd QTR: adj to bal	-23.59
		3rd QTR FY 22	3rd QTR: adj to bal	-61.77
		3rd QTR FY 22	3rd QTR: adj to bal	-871.88
		3rd QTR FY 22	3rd QTR: adj to bal	-87.77
		3rd QTR FY 22	3rd QTR: adj to bal	-87.20
		3rd QTR FY 22	3rd QTR: adj to bal	-193.83
		3rd QTR FY 22	3rd QTR: adj to bal	-219.87
		3rd QTR FY 22	3rd QTR: adj to bal	-34.30
		3rd QTR FY 22	3rd QTR: adj to bal	-351.92
		3rd QTR FY 22	3rd QTR: adj to bal	-33.60
		3rd QTR FY 22	3rd QTR: adj to bal	-10.03
		3rd QTR FY 22	3rd QTR: adj to bal	-8.56
		3rd QTR FY 22	3rd QTR: adj to bal	-33.25
		3rd QTR FY 22	3rd QTR: adj to bal	-789.59
		3rd QTR FY 22	3rd QTR: adj to bal	-263.20
		3rd QTR FY 22	3rd QTR: adj to bal	-213.79
			Total for Check Number 67317:	13,181.00
67318	BOUNDTRE 84472790 84472791	Bound Tree Medical LLC nylon straps w/ d rings and head immobilizer blo iv flush solution	04/14/2022 nylon straps w/ d rings and he iv flush solution	453.29 724.67
			Total for Check Number 67318:	1,177.96
67319	CNTRLINE ORD0058406	Centerline Supply West Inc cuaresma: 12 knob top delineators and bases	04/14/2022 cuaresma: 12 knob top deline	410.51
			Total for Check Number 67319:	410.51
67320	TEWBILLS 04082022 04112022 04122022	City of Tempe - Customer Service water bills collected 4/8 water bills collected 4/11 water bills collected 4/12	04/14/2022 water bills collected 4/8 water bills collected 4/11 water bills collected 4/12	62.75 445.51 255.86
			Total for Check Number 67320:	764.12
67321	DAILYJOU A3571690 A3572981 A3572985 A3572989	Daily Journal Corporation advertising ordinance #O2022.02 advertise notice of hearing advertise notice of hearing advertise notice of hearing	04/14/2022 advertising ordinance #O202: advertise notice of hearing advertise notice of hearing advertise notice of hearing	3.52 8.34 5.63 4.72
			Total for Check Number 67321:	22.21
67322	EPICPART 9444321	Epic Party Team dia de las madres: rental of inflatable movie scre	04/14/2022 dia de las madres: rental of inl	976.74
			Total for Check Number 67322:	976.74
67323	FAITH 1069541 1069541 1069541 1069541 1069541	Faith Ledyard and Faith PLC general attorney services Mar 22 general attorney services Mar 22 %sr center general attorney services Mar 22 %sr center general attorney services Mar 22 copies/postage general attorney services Mar 22 %sr center	04/14/2022 general attorney services Mar general attorney services Mar general attorney services Mar general attorney services Mar general attorney services Mar	10,327.50 33.34 33.33 20.68 33.33
			Total for Check Number 67323:	10,448.18

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
67324	FLIGHT33 04132022	Flight 33 Inc refund due for overcharged state taxes	04/14/2022 refund due for overcharged st	63.00
Total for Check Number 67324:				63.00
67325	CDC Apr 22-1 Apr 22-1	Guadalupe Comm Develop Corp air conditioners (5) and roof rehabs (2) reimbursement for staffing costs	04/14/2022 reimbursement for staff, ac an reimbursement for staff, ac an	77,198.00 585.00
Total for Check Number 67325:				77,783.00
67326	GUZMANL 571740	Guzman Gordillo, Luis cse backhoe: replace 2 hydraulic hoses and powe	04/14/2022 cse backhoe: replace 2 hydrau	260.00
Total for Check Number 67326:				260.00
67327	KONICAMI 279305978	Konica Minolta copy overages Jan - Mar 22	04/14/2022 copy overages Jan - Mar 22	399.59
Total for Check Number 67327:				399.59
67328	MCACAC 4.2022	Maricopa Co Animal Care 4th QTR contract services	04/14/2022 4th QTR contract services	7,817.75
Total for Check Number 67328:				7,817.75
67329	MCRECORL 2022 20220309996	Maricopa Co Recorder's Office adjust to bring to \$50 min balance record lease agreement Flight 33	04/14/2022 adjust to bring to \$50 min bal record lease agreement Flight	34.00 15.00
Total for Check Number 67329:				49.00
67330	NATFIRE AM-0122150 AM-0122150 AM-0122150 AM-0422145 AM-0422145 AM-0422145	National Fire Control % alarm monitoring Jan - Mar 22 % alarm monitoring Jan - Mar 22 % alarm monitoring Jan - Mar 22 % alarm monitoring Apr-Jun 22 % alarm monitoring Apr-Jun 22 % alarm monitoring Apr-Jun 22	04/14/2022 alarm monitoring Jan - Mar 2 alarm monitoring Jan - Mar 2 alarm monitoring Jan - Mar 2 alarm monitoring Apr-Jun 22 alarm monitoring Apr-Jun 22 alarm monitoring Apr-Jun 22	35.70 34.65 34.65 35.70 34.65 34.65
Total for Check Number 67330:				210.00
67331	PALS 128558	Pet & Animal Lovers Service dead animal pick up Mar 22	04/14/2022 dead animal pick up Mar 22	133.00
Total for Check Number 67331:				133.00
67332	PINKSKY SS-00355-002	Pink Sky Productions LLC mother's day: balance of photo booth	04/14/2022 mother's day: balance of phot	559.11
Total for Check Number 67332:				559.11
67333	PRECISN 81394	Precision Graphics long sleeve shirts GY	04/14/2022 long sleeve shirts GY	47.40
Total for Check Number 67333:				47.40
67334	RITEWAY 5453	Rite Way Communications fire station remodel: installing cables, 24 port pa	04/14/2022 fire station remodel: installing	1,914.79
Total for Check Number 67334:				1,914.79
67335	SIMSBS	Sims Business Systems	04/14/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	205899	copy overages Mar 22	copy overages Mar 22	116.47
			Total for Check Number 67335:	116.47
67336	STUDIOST 04072022	Studio Style dia de las madres: printed event folder for pictur	04/14/2022 dia de las madres: printed eve	980.00
			Total for Check Number 67336:	980.00
67337	UNCENTIN 2504368 2504368	United Central Industrial Supply LLC case backhoe: hydraulic hoses, hose sleeves, and gloves	04/14/2022 case backhoe: hydraulic hoses case backhoe: hydraulic hoses	241.17 28.55
			Total for Check Number 67337:	269.72
67338	WAXIE 80818601 80818601 80818601 80818601 80818601 80818601	Waxie Sanitary Supply % mop heads and gloves TH % mop heads and gloves PARKS % mop heads and gloves MERC % mop heads and gloves MAINT mop stick % mop heads and gloves HS	04/14/2022 mop heads, gloves, and mop s mop heads, gloves, and mop s mop heads, gloves, and mop s mop heads, gloves, and mop s mop heads, gloves, and mop s mop heads, gloves, and mop s	52.39 52.39 52.39 41.91 9.96 10.48
			Total for Check Number 67338:	219.52
67339	ZAMORAS 2022-TOG-7	Stephanie Zamora COVID19: public information officer services 4/	04/14/2022 COVID19: public informatior	280.00
			Total for Check Number 67339:	280.00
67340	BOUNDTRE 84482906	Bound Tree Medical LLC splints and extrication collars	04/21/2022 splints and extrication collars	393.34
			Total for Check Number 67340:	393.34
67341	TEWBILLS 04132022 04192022	City of Tempe - Customer Service water bills collected 4/13 water bills collected 4/19	04/21/2022 water bills collected 4/13 water bills collected 4/19	107.73 161.61
			Total for Check Number 67341:	269.34
67342	DUNBAR I1136276	Dunbar Security Product, Inc deposit bags (400)	04/21/2022 deposit bags (400)	93.79
			Total for Check Number 67342:	93.79
67343	EWING 16439339 16439339 16439339	Ewing Irrigation Products Inc metal pint dauber and twist can opener white marking paint stott park: pvc caps, purple primer, pvc cement w	04/21/2022 stott park repairs stott park repairs stott park repairs	9.80 14.77 1,218.14
			Total for Check Number 67343:	1,242.71
67344	GFFA 04212022 KF	Guadalupe Firefighters Associa PR Batch 00821.04.2022 Kitty Fund	04/21/2022 PR Batch 00821.04.2022 Kitt	98.00
			Total for Check Number 67344:	98.00
67345	GFFA 04212022 UD	Guadalupe Firefighters Associa PR Batch 00821.04.2022 Union Dues	04/21/2022 PR Batch 00821.04.2022 Unic	165.00
			Total for Check Number 67345:	165.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
67346	GUSTROSE 390218	Gust Rosefeld P.L.C. attorney services Mar 22	04/21/2022 attorney services Mar 22	1,320.00
Total for Check Number 67346:				1,320.00
67347	HOLGUING 48	Graciela Holguin COVID19: coordinate w/ TOG, clients, and PYT	04/21/2022 COVID19: coordinate w/ TOG	1,600.00
Total for Check Number 67347:				1,600.00
67348	INTERIMP 2906 2909	Interim Public Management LLC COVID19: interim COVID consultant 4/4-4/17/22 COVID19: interim CAP consultant 4/4-4/17/22	04/21/2022 COVID19: interim COVID cc COVID19: interim CAP const	3,210.84 7,405.11
Total for Check Number 67348:				10,615.95
67349	MCRECORI 20220326544 20220326602	Maricopa Co Recorder's Office record lien release FM record lien release S&VH	04/21/2022 record lien release FM record lien release S&VH	15.00 15.00
Total for Check Number 67349:				30.00
67350	OLIVER 152912 152912 152912	Oliver Pkg and Equipment Co % trays % trays % trays	04/21/2022 % trays % trays % trays	38.79 243.81 271.52
Total for Check Number 67350:				554.12
67351	PEREZV 50	Veronica Perez COVID19: coordinate w/ TOG, clients, and PYT	04/21/2022 COVID19: coordinate w/ TOG	1,975.00
Total for Check Number 67351:				1,975.00
67352	RITTERM 6	Mike Ritter Code compliance contract 4/4-4/15/22	04/21/2022 Code compliance contract 4/4	1,740.00
Total for Check Number 67352:				1,740.00
67353	SCHADE R7P9445 R7P9445	Riviera Finance % milk 4/6 % milk 4/6	04/21/2022 % milk 4/6 % milk 4/6	25.13 67.96
Total for Check Number 67353:				93.09
67354	TESTLUKE Mar 22	Tempe St Luke's Hospital pharmacy charges Mar 22	04/21/2022 pharmacy charges Mar 22	524.05
Total for Check Number 67354:				524.05
67355	USINTERN 3006026 3006026 3006026 3006026 3051723 3051723 3051723 3051723 3096298 3096298 3096298	US Internet monthly email monitoring Dec 21 monthly email monitoring Dec 21 monthly email monitoring Dec 21 monthly email monitoring Dec 21 monthly email monitoring Jan 22 monthly email monitoring Jan 22 monthly email monitoring Jan 22 monthly email monitoring Jan 22 monthly email monitoring Jan 22 monthly email monitoring Feb 22 monthly email monitoring Feb 22 monthly email monitoring Feb 22	04/21/2022 monthly email monitoring De monthly email monitoring De monthly email monitoring De monthly email monitoring De monthly email monitoring Jan monthly email monitoring Jan monthly email monitoring Jan monthly email monitoring Jan monthly email monitoring Fet monthly email monitoring Fet monthly email monitoring Fet	51.85 7.05 14.15 4.70 14.15 7.05 4.70 51.85 51.85 14.15 4.70

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	3096298	monthly email monitoring Feb 22	monthly email monitoring Fet	7.05
	3140713	monthly email monitoring Mar 22	monthly email monitoring Ma	14.15
	3140713	monthly email monitoring Mar 22	monthly email monitoring Ma	4.70
	3140713	monthly email monitoring Mar 22	monthly email monitoring Ma	51.85
	3140713	monthly email monitoring Mar 22	monthly email monitoring Ma	7.05
	3185958	monthly email monitoring Apr 22	monthly email monitoring Ap:	7.05
	3185958	monthly email monitoring Apr 22	monthly email monitoring Ap:	4.70
	3185958	monthly email monitoring Apr 22	monthly email monitoring Ap:	14.15
	3185958	monthly email monitoring Apr 22	monthly email monitoring Ap:	51.85
Total for Check Number 67355:				388.75
67356	WAXIE 80820032 80820996	Waxie Sanitary Supply Fire: paper towels and hand soap hand soap dispenser	04/21/2022 Fire: paper towels and hand sc hand soap dispenser	125.31 16.25
Total for Check Number 67356:				141.56
67357	YATESENT 1218 1218 1218	Yates Enterprise Inc light parade: event management deposit dia de las madres: event management navidad: event management deposit	04/21/2022 event management event management event management	1,625.00 4,000.00 2,125.00
Total for Check Number 67357:				7,750.00
67358	CPLC 022022	Chicanos Por La Causa, Inc COVID19: homeless services Feb 22	04/29/2022 COVID19: homeless services	325.38
Total for Check Number 67358:				325.38
67359	TEWBILLS 04212022	City of Tempe - Customer Service water bills collected 4/21	04/29/2022 water bills collected 4/21	345.52
Total for Check Number 67359:				345.52
67360	GUZMANL 571742	Guzman Gordillo, Luis replace 4 wheel bearings, replace 1 drum, and rej	04/29/2022 replace 4 wheel bearings, repl	290.00
Total for Check Number 67360:				290.00
67361	LOCAL1ST 04182022	Local First Arizona Foundation one on one business assistance Mar 22	04/29/2022 one on one business assistanc	3,200.00
Total for Check Number 67361:				3,200.00
67362	MCRECORE 20220353625	Maricopa Co Recorder's Office record lease agreement MSDB	04/29/2022 record lease agreement MSDE	15.00
Total for Check Number 67362:				15.00
67363	REDDY 2031542719	Reddy Ice Corporation ice 10 units	04/29/2022 ice 10 units	20.53
Total for Check Number 67363:				20.53
67364	SCHADE R7P9531 R7P9531 R7P9608 R7P9608	Riviera Finance % milk 4/13 % milk 4/13 % milk 4/20 % milk 4/20	04/29/2022 milk 4/13 milk 4/13 % milk 4/20 % milk 4/20	67.96 25.13 25.13 67.96
Total for Check Number 67364:				186.18

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 4202206:	341.70
4202207	AZSRS	AZ State Retirement System	04/30/2022	
	04082022	PR Batch 00808.04.2022 Retirement-ASRS	PR Batch 00808.04.2022 Reti	3,713.52
	04082022	PR Batch 00808.04.2022 Retirement-ASRS-Emj	PR Batch 00808.04.2022 Reti	3,713.52
	04082022	PR Batch 00808.04.2022 Long Term Disability I	PR Batch 00808.04.2022 Lon	57.73
	04082022	PR Batch 00808.04.2022 Long Term Disability	PR Batch 00808.04.2022 Lon	57.73
	04082022	PR Batch 00808.04.2022 Alternate Contribution	PR Batch 00808.04.2022 Alte	775.36
	04212022	PR Batch 00821.04.2022 Retirement-ASRS	PR Batch 00821.04.2022 Reti	3,474.43
	04212022	PR Batch 00821.04.2022 Alternate Contribution	PR Batch 00821.04.2022 Reti	732.43
	04212022	PR Batch 00821.04.2022 Long Term Disability	PR Batch 00821.04.2022 Reti	54.01
	04212022	PR Batch 00821.04.2022 Retirement-ASRS-Emj	PR Batch 00821.04.2022 Reti	3,474.43
	04212022	PR Batch 00821.04.2022 Long Term Disability I	PR Batch 00821.04.2022 Reti	54.01
			Total for Check Number 4202207:	16,107.17
4202208	BLUECBS	Blue Cross/Blue Shield of AZ	04/30/2022	
	Apr 22	health insurance Apr 22	health insurance Apr 22	750.38
	Apr 22	health insurance Apr 22 ee dep	health insurance Apr 22	2,557.20
	Apr 22	health insurance Apr 22	health insurance Apr 22	1,315.15
	Apr 22	health insurance Apr 22	health insurance Apr 22	2,527.61
	Apr 22	health insurance Apr 22	health insurance Apr 22	1,228.02
	Apr 22	health insurance Apr 22	health insurance Apr 22	395.25
	Apr 22	health insurance Apr 22	health insurance Apr 22	801.14
	Apr 22	health insurance Apr 22	health insurance Apr 22	2,113.32
	Apr 22	health insurance Apr 22	health insurance Apr 22	2,109.41
	Apr 22	health insurance Apr 22	health insurance Apr 22	148.74
	Apr 22	health insurance Apr 22	health insurance Apr 22	2,177.81
	Apr 22	health insurance Apr 22	health insurance Apr 22	6,328.22
	Apr 22	health insurance Apr 22 ee portion	health insurance Apr 22	388.90
	Apr 22	health insurance Apr 22	health insurance Apr 22	202.93
	Apr 22	health insurance Apr 22	health insurance Apr 22	696.45
	Apr 22	health insurance Apr 22	health insurance Apr 22	1,093.10
	Apr 22	health insurance Apr 22	health insurance Apr 22	507.34
	Apr 22	health insurance Apr 22	health insurance Apr 22	152.20
			Total for Check Number 4202208:	25,493.17
4202209	CENTURY	Centurylink	04/30/2022	
	Apr 22 FF	dedicated line Apr 22	dedicated line Apr 22	92.11
	Mar 22 TH	alarm pad Mar 22 TH	alarm pad Mar 22 TH	56.73
			Total for Check Number 4202209:	148.84
4202210	CHASE	Chase Bank	04/30/2022	
	Mar 22 BC	bank charges Mar 22	bank charges Mar 22	234.75
	Mar 22 online	credit card machine fees Mar 22 online	credit card machine fees Mar :	32.50
	Mar 22 TH	credit card machine fees Mar 22 TH	credit card machine fees Mar :	101.76
			Total for Check Number 4202210:	369.01
4202211	CHASEMC	Chase Card Services	04/30/2022	
	Mar 22	water	credit card charges Mar 22	43.39
	Mar 22	fingerprint clearance card AP	credit card charges Mar 22	67.00
	Mar 22	containers, cilantro, cucumbers, baby carrots, car	credit card charges Mar 22	334.62
	Mar 22	% lettuce, green onions, corn tortillas, olive oil, l	credit card charges Mar 22	405.94
	Mar 22	equipment: 20.2 cu ft top freezer refrigerator	credit card charges Mar 22	1,677.01
	Mar 22	pants DD	credit card charges Mar 22	64.85
	Mar 22	volunteer luncheon	credit card charges Mar 22	141.88
	Mar 22	COSTCO members renewal: employees	credit card charges Mar 22	389.16

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Mar 22	% containers and storage bags	credit card charges Mar 22	114.21
	Mar 22	squeeze bottles and kitchen utensils	credit card charges Mar 22	40.48
	Mar 22	2 scanners	credit card charges Mar 22	10.00
	Mar 22	first aid/cpr cards	credit card charges Mar 22	377.90
	Mar 22	access to secure email Feb 22	credit card charges Mar 22	6.49
	Mar 22	propane	credit card charges Mar 22	63.44
	Mar 22	fuel for generator	credit card charges Mar 22	520.58
	Mar 22	COVID19 client box: newborn diapers	credit card charges Mar 22	24.84
	Mar 22	dog food	credit card charges Mar 22	120.96
	Mar 22	% containers and storage bags	credit card charges Mar 22	127.17
	Mar 22	tow vehicle from AdY	credit card charges Mar 22	75.00
	Mar 22	subscription Mar 22	credit card charges Mar 22	12.99
	Mar 22	HDM car wash	credit card charges Mar 22	21.00
	Mar 22	laminating sheets and returned gaffers tape	credit card charges Mar 22	-11.93
	Mar 22	rental of of storage unit Mar 22	credit card charges Mar 22	7,003.97
	Mar 22	vehicle wax and tire foam	credit card charges Mar 22	34.27
	Mar 22	client food boxes: returned orange juice, condens	credit card charges Mar 22	2,259.69
	Mar 22	bar soap and body wash	credit card charges Mar 22	24.96
	Mar 22	client support boxes: dish soap, wrapped cutlery	credit card charges Mar 22	1,153.47
	Mar 22	% lettuce, green onions, corn tortillas, olive oil, l	credit card charges Mar 22	181.88
	Mar 22	% containers and storage bags	credit card charges Mar 22	18.17
	Mar 22	office: foam mounting tape, reusable gel tape, an	credit card charges Mar 22	4.32
	Mar 22	COSTCO membership TH	credit card charges Mar 22	64.86
	Mar 22	08 Cherry Picker: title transfer	credit card charges Mar 22	4.00
				<hr/>
			Total for Check Number 4202211:	15,376.57
4202212	TEBLDGS	City of Tempe - Customer Service	04/30/2022	
	43524 Mar 22	utility: water Mar 22 hydrant meter	utility: water Mar 22 hydrant 1	208.58
	53814 Feb 22	utility: water Feb 22 ret basin @ vaou nawi	utility: water Feb 22 ret basin	423.31
	61814 Feb 22	utility: water Feb 22 ret basin @ stott park	utility: water Feb 22 ret basin	800.54
	80814 Feb 22	utility: water Feb 22 ret basin @ guadalupe	utility: water Feb 22 ret basin	495.31
				<hr/>
			Total for Check Number 4202212:	1,927.74
4202213	CNASURE	CNA Surety	04/30/2022	
	66207094N	notary bond payment LN	notary bond payment LN	50.00
	66207110N	notary bond payment LR	notary bond payment LR	50.00
				<hr/>
			Total for Check Number 4202213:	100.00
4202214	COX	Cox Communications, Inc	04/30/2022	
	Apr 22 FF	internet and tv service Apr 22	internet and tv service Apr 22	378.59
	Apr 22 SC	tv service Apr 22	tv service Apr 22	30.98
	Apr 22 TH	internet service Apr 22	internet service Apr 22	325.00
				<hr/>
			Total for Check Number 4202214:	734.57
4202215	AZDES	DES - Unemployment Tax	04/30/2022	
	01142022	PR Batch 00814.01.2022 Unemployment Town I	PR Batch 00814.01.2022 Une	53.94
	01282022	PR Batch 00828.01.2022 Unemployment Town I	PR Batch 00828.01.2022 Une	53.05
	02112022	PR Batch 00811.02.2022 Unemployment Town I	PR Batch 00811.02.2022 Une	34.25
	02252022	PR Batch 00825.02.2022 Unemployment Town I	PR Batch 00825.02.2022 Une	30.18
	03112022	PR Batch 00811.03.2022 Unemployment Town I	PR Batch 00811.03.2022 Une	20.92
	03252022	PR Batch 00825.03.2022 Unemployment Town I	PR Batch 00825.03.2022 Une	18.81
	QTR 1 CY 22	1st QTR: adj to bal	1st QTR: adj to bal	0.06
	QTR 1 CY 22	1st QTR: adj to bal	1st QTR: adj to bal	0.01
	QTR 1 CY 22	1st QTR: adj to bal	1st QTR: adj to bal	0.01
	QTR 1 CY 22	1st QTR: adj to bal	1st QTR: adj to bal	0.01
	QTR 1 CY 22	1st QTR: adj to bal	1st QTR: adj to bal	0.02
	QTR 1 CY 22	1st QTR: adj to bal	1st QTR: adj to bal	0.01

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	QTR 1 CY 22	1st QTR: adj to bal	1st QTR: adj to bal	-0.01
	QTR 1 CY 22	1st QTR: adj to bal	1st QTR: adj to bal	-0.02
Total for Check Number 4202215:				211.24
4202216	EQUITABL	Equitable Financial Life Insurance Compan	04/30/2022	
	1288283	life insurance Apr 22	life insurance Apr 22	2.62
	1288283	life insurance Apr 22	life insurance Apr 22	12.38
	1288283	life insurance Apr 22	life insurance Apr 22	0.78
	1288283	life insurance Apr 22	life insurance Apr 22	4.39
	1288283	life insurance Apr 22	life insurance Apr 22	1.04
	1288283	life insurance Apr 22	life insurance Apr 22	3.66
	1288283	life insurance Apr 22	life insurance Apr 22	7.26
	1288283	life insurance Apr 22	life insurance Apr 22	2.55
	1288283	life insurance Apr 22	life insurance Apr 22	5.44
	1288283	life insurance Apr 22	life insurance Apr 22	5.91
	1288283	life insurance Apr 22	life insurance Apr 22	0.78
	1288283	life insurance Apr 22	life insurance Apr 22	5.96
	1288283	life insurance Apr 22	life insurance Apr 22	54.88
	1288283	life insurance Apr 22	life insurance Apr 22	0.52
	1288283	life insurance Apr 22	life insurance Apr 22	18.27
	1288283	life insurance Apr 22	life insurance Apr 22	6.85
Total for Check Number 4202216:				133.29
4202217	JRI I-16694-1	Johnson Refrigeration Fire Station: installation of minisplit heat pump	04/30/2022 Fire Station: installation of m	4,177.00
Total for Check Number 4202217:				4,177.00
4202218	KLEES 3391	Klee's Climate Control LLC mercado: complete ac inspections (22), run capa	04/30/2022 mercado: complete ac inspecti	1,530.00
Total for Check Number 4202218:				1,530.00
4202219	LINDE 68402884	Linde Gas and Equipment Inc. refill oxygen tank Jan 22	04/30/2022 refill oxygen tank Jan 22	48.62
Total for Check Number 4202219:				48.62
4202220	METLIFE	Metropolitan Life Ins Co	04/30/2022	
	Apr 22	dental insurance Apr 22	dental insurance Apr 22	177.73
	Apr 22	dental insurance Apr 22	dental insurance Apr 22	4.65
	Apr 22	dental insurance Apr 22 ee dep	dental insurance Apr 22	363.59
	Apr 22	dental insurance Apr 22	dental insurance Apr 22	83.66
	Apr 22	dental insurance Apr 22	dental insurance Apr 22	34.09
	Apr 22	dental insurance Apr 22	dental insurance Apr 22	23.87
	Apr 22	dental insurance Apr 22	dental insurance Apr 22	59.25
	Apr 22	dental insurance Apr 22	dental insurance Apr 22	31.57
	Apr 22	dental insurance Apr 22	dental insurance Apr 22	12.80
	Apr 22	dental insurance Apr 22	dental insurance Apr 22	6.20
	Apr 22	dental insurance Apr 22	dental insurance Apr 22	43.24
	Apr 22	dental insurance Apr 22	dental insurance Apr 22	46.26
	Apr 22	dental insurance Apr 22	dental insurance Apr 22	15.50
	Apr 22	dental insurance Apr 22	dental insurance Apr 22	25.19
	Apr 22	dental insurance Apr 22	dental insurance Apr 22	23.64
	Apr 22	dental insurance Apr 22	dental insurance Apr 22	4.65
	Apr 22	dental insurance Apr 22	dental insurance Apr 22	83.31
Total for Check Number 4202220:				1,039.20

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
4202221	MYTEK	Mytek Network Solutions	04/30/2022	
	69369	it services: Apr 22 COVID access to microsoft o	it services Apr 22	141.46
	69369	it services: Apr 22 hosted server	it services Apr 22	1,543.94
	69369	it services: Apr 22 email filtering services	it services Apr 22	126.30
	69369	it services: Apr 22 ultimate butler services	it services Apr 22	3,315.48
	69369	it services: Apr 22 access to microsoft office 365	it services Apr 22	610.31
	69369	it services: Apr 22 axcient backup	it services Apr 22	63.15
	69414	final payment on set up of 3 computers	final payment on set up of 3 c	2,716.56
	69416	2 monitors	monitors, docking station, and	365.56
	69416	2 monitors - Comm dev	monitors, docking station, and	365.56
	69416	labor to install monitors and docking stations	monitors, docking station, and	300.00
	69416	docking station	monitors, docking station, and	317.50
	69416	27" monitor	monitors, docking station, and	236.54
			Total for Check Number 4202221:	10,102.36
4202222	NATWIDE	Nationwide Retirement Solution	04/30/2022	
	04082022	PR Batch 00808.04.2022 Nationwide (PEBSCO)	PR Batch 00808.04.2022 Nati	300.00
	04212022	PR Batch 00821.04.2022 Nationwide (PEBSCO)	PR Batch 00821.04.2022 Nati	300.00
			Total for Check Number 4202222:	600.00
4202223	NW-ASRS	Nationwide Retirement Solutions	04/30/2022	
	04082022	PR Batch 00808.04.2022 Nationwide ASRS	PR Batch 00808.04.2022 Nati	544.44
	04212022	PR Batch 00821.04.2022 Nationwide ASRS	PR Batch 00821.04.2022 Nati	544.44
			Total for Check Number 4202223:	1,088.88
4202224	NETPRO	Net Pro Techs	04/30/2022	
	3382	firewall appliance, wireless access points, camer	firewall appliance, wireless ac	4,465.86
	3382	labor to install new network packaging	firewall appliance, wireless ac	1,196.95
			Total for Check Number 4202224:	5,662.81
4202225	OFFDUTY	Off Duty Management Inc	04/30/2022	
	INV2621	cuaresma: security, traffic, and crowd control 3/2	cuaresma: security, traffic, an	1,509.58
	INV2945	cuaresma: security, traffic, and crowd control 4/1	cuaresma: security, traffic, an	1,726.61
	INV3440	cuaresma: security, crowd, and traffic control 4/8	cuaresma: security, crowd, an	990.13
	INV3441	cuaresma: security, crowd, and traffic control 4/1	cuaresma: security, crowd, an	481.74
	INV3909	cuaresma: security, traffic, & crowd control 4/15	cuaresma: security, traffic, &	1,227.10
	INV3910	cuaresma: security, traffic, & crowd control 4/17	cuaresma: security, traffic, &	1,420.80
	INV3911	cuaresma: security, traffic, & crowd control 4/16	cuaresma: security, traffic, &	1,419.65
	INV3912	cuaresma: security, traffic, & crowd control 4/14	cuaresma: security, traffic, &	1,420.80
	INV3913	cuaresma: security, traffic, & crowd control 4/15	cuaresma: security, traffic, &	1,165.50
	INV3914	cuaresma: security, traffic, & crowd control 4/12	cuaresma: security, traffic, &	825.84
			Total for Check Number 4202225:	12,187.75
4202226	PRTAXF	PAYROLL TAXES-FEDERAL	04/30/2022	
	04082022	PR Batch 00808.04.2022 Federal Income Tax	PR Batch 00808.04.2022 Fede	4,662.42
	04082022	PR Batch 00808.04.2022 FICA Employee Portio	PR Batch 00808.04.2022 FIC.	4,229.74
	04082022	PR Batch 00808.04.2022 Medicare Employer Po	PR Batch 00808.04.2022 Med	989.23
	04082022	PR Batch 00808.04.2022 Medicare Employee Pc	PR Batch 00808.04.2022 Med	989.23
	04082022	PR Batch 00808.04.2022 FICA Employer Portio	PR Batch 00808.04.2022 FIC.	4,229.74
	04212022	PR Batch 00821.04.2022 FICA Employer Portio	PR Batch 00821.04.2022 FIC.	4,653.26
	04212022	PR Batch 00821.04.2022 Federal Income Tax	PR Batch 00821.04.2022 Fede	5,271.37
	04212022	PR Batch 00821.04.2022 Medicare Employer Po	PR Batch 00821.04.2022 Med	1,088.26
	04212022	PR Batch 00821.04.2022 Medicare Employee Pc	PR Batch 00821.04.2022 Med	1,088.26
	04212022	PR Batch 00821.04.2022 FICA Employee Portio	PR Batch 00821.04.2022 FIC.	4,653.26

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 4202231:	110.00
4202232	SWGAS	Southwest Gas Corp	04/30/2022	
	Feb 22	utility: natural gas Feb 22 % sr center	utility: natural gas Feb 22 % s	13.10
	Feb 22	utility: natural gas Feb 22 % sr center	utility: natural gas Feb 22 % s	52.40
	Feb 22	utility: natural gas Feb 22 % sr center	utility: natural gas Feb 22 % s	65.50
			Total for Check Number 4202232:	131.00
4202233	WEX	WEX Bank	04/30/2022	
	79917852	fuel expense Mar 22 % sr center @ 75%	fuel expense Mar 22	204.84
	79917852	fuel expense Mar 22 % sr center @ 25%	fuel expense Mar 22	68.28
	79917852	fuel expense Mar 22 Fire	fuel expense Mar 22	2,174.69
	79917852	fuel expense Mar 22 rebate	fuel expense Mar 22	-5.58
	79917852	fuel expense Mar 22 Maint	fuel expense Mar 22	1,278.84
	79917852	fuel expense Mar 22 COVID19	fuel expense Mar 22	33.19
			Total for Check Number 4202233:	3,754.26
			Report Total (129 checks):	635,166.76