

**REVISED**

**\*\*\*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](http://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, JULY 14, 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, July 14, 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 June 9, 2022, Town Council Regular Meeting Minutes.
  2. Approval of the June 15, 2022, Town Council Special Meeting Minutes.
  3. Approval of the June 23, 2022, Town Council Regular Meeting Minutes.
  4. Approval of the June 23, 2022, Town Council Special 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. **CHICANOS POR LA CAUSA YOUTH PROGRAMS:** Council will receive a presentation from Chicanos Por La Causa (CPLC) representatives regarding CPLC newly hired youth coordinators serving Guadalupe youth. Council may provide direction to the Town Manager / Clerk. *(There is no material for this agenda item.)*



Valerie Molina  
Mayor

Ricardo Vital  
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**2. APPROVAL OF INTERGOVERNMENTAL AGREEMENT BETWEEN MARICOPA COUNTY ADMINISTERED BY ITS HUMAN SERVICES DEPARTMENT AND TOWN OF GUADALUPE FOR COMMUNITY ACTION PROGRAM SERVICES:**

Council will consider and may take action to authorize the Mayor, or designee, to sign an Intergovernmental Agreement (C2022-35) with Maricopa County (County) by and through its Human Services Department and the Town of Guadalupe for Emergency Food Distribution, Senior Food Distribution and Family Hygiene Supply Programs by the Community Action Program (CAP). The IGA term is from July 1, 2022, through June 30, 2023, with the County providing \$100,000 to the Town's CAP for these social services. Council may provide direction to the Town Manager / Clerk.

**3. FALL 2022 PRIMARY AND GENERAL ELECTIONS UPDATE:** Council will receive a report from staff regarding schedules for the August 2, 2022, primary election and the November 8, 2022, general election. Council may provide direction to the Town Manager / Clerk. **(material added)**

**4. INTERSTATE 10 (I-10) BROADWAY CURVE IMPROVEMENT PROJECT UPDATE:** Council will receive an update on Interstate 10 Broadway Curve Improvement Project current road closure, detours and related project impacting the Town of Guadalupe. Council may provide direction to the Town Manager / Clerk.

**5. CLAIMS:** Council will consider and may take action to approve the check register for June 2022, totaling \$828,412.92. Council may provide direction to the Town Manager / Clerk.

**6. PURCHASE OF PROPERTY – 8002 SOUTH AVENIDA DEL YAQUI, GUADALUPE AZ:** Council will consider and may take action to authorize the Mayor or designee, to sign any and all documents necessary to purchase the property located at 8002 South Avenida del Yaqui, Guadalupe, AZ (APN 301-09-017) to the Town of Guadalupe for a purchase price not to exceed \$50,000. Council may provide direction to the Town Manager / Clerk. **(item & material added)**

H. TOWN MANAGER/CLERK'S COMMENTS

I. COUNCILMEMBERS' COMMENTS

J. ADJOURNMENT



July 8, 2022

**REVISED**

To: The Honorable Mayor and Town Council

From: Jeff Kulaga, Town Manager / Clerk

RE: **July 14, 2022, Town Council Regular Meeting Information Report**

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

**Agenda Items:**

- D1. Approval of the June 9, 2022, Town Council Regular Meeting Minutes. (PAGES 5-10)**
- D2. Approval of the June 15, 2022, Town Council Special Meeting Minutes. (PAGES 11-12)**
- D3. Approval of the June 23, 2022, Town Council Regular Meeting Minutes. (PAGES 13-15)**
- D4. Approval of the June 23, 2022, Town Council Special Meeting Minutes. (PAGES 16-17)**

**G1. CHICANOS POR LA CAUSA YOUTH PROGRAMS:** Council will receive a presentation from Chicanos Por La Causa (CPLC) representatives regarding CPLC newly hired youth coordinators serving Guadalupe youth. Council may provide direction to the Town Manager / Clerk. *(There is no material for this agenda item.)*

**G2. APPROVAL OF INTERGOVERNMENTAL AGREEMENT BETWEEN MARICOPA COUNTY ADMINISTERED BY ITS HUMAN SERVICES DEPARTMENT AND TOWN OF GUADALUPE FOR COMMUNITY ACTION PROGRAM SERVICES (PAGES 18-47):** Council will consider and may take action to authorize the Mayor, or designee, to sign an Intergovernmental Agreement (C2022-35) with Maricopa County (County) by and through its Human Services Department and the Town of Guadalupe for Emergency Food Distribution, Senior Food Distribution and Family Hygiene Supply Programs by the Community Action Program (CAP). The IGA term is from July 1, 2022, through June 30, 2023, with the County providing \$100,000 to the Town's CAP for these social services.

This Amendment represents a significant shift in CAP's coordinated efforts with Maricopa County's Human Services Department. Historically, CAP has assisted with rental and utility assistance application intake, processing, and approvals for eligible Guadalupe families in coordination with County Human Services and its various funding resources. Through this amendment, CAP will focus on emergency food distribution, senior food box distribution, family hygiene supply distribution, work force referrals and limit rental and utility assistance to uploading documents to the County system. The County Human Services Department will be responsible for rental and utility assistance.

**G3. FALL 2022 PRIMARY AND GENERAL ELECTIONS UPDATE (PAGES 48-53 + ADDITIONAL MATERIAL):** The Primary and General elections are scheduled for August 2, 2022, and November 8, 2022, respectively. The Mercado MPR Room will be a voting site for both elections with early voting for the August 2, 2022, Primary Election beginning Friday, July 22, 2022, through Friday, July 30, 2022, 9:00 AM – 7:00 PM (excluding Sundays), and 9:00 AM – 5:00 PM on Monday, August 1, 2022. During that time, the Mercado MPR Room will also serve as a ballot drop off location.

For the November 8, 2022, General Election, early voting begins on Friday, October 28, 2022, through Friday, November 5, 2022, 9:00 AM – 7:00 PM (excluding Sundays), and 9:00 AM – 5:00 PM on Monday, November 7, 2022. During that time, the MPR Room will also serve as a ballot drop off location.

Key election dates and deadlines as established by Maricopa County are provided on the PowerPoint slides.

Polls are open from 6:00 AM – 7:00 PM on August 2, 2022, Primary Election and November 8, 2022, General Election days. Maricopa County Elections Department will be staffing and administering the Mercado MPR site.

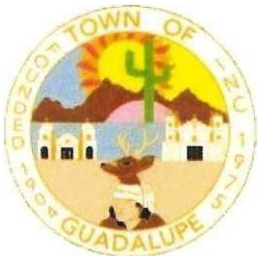
Town staff is coordinating all election scheduling and logistics with the Maricopa County Elections Department. Frequently asked questions and additional voter information is available at: <https://elections.maricopa.gov/voting>

**G4. INTERSTATE 10 (I-10) BROADWAY CURVE IMPROVEMENT PROJECT UPDATE (PAGE 54-57):** Guadalupe Road, including the bridge over I-10, will be closed in both directions between Pointe Parkway and Calle Sahuaro from 4:00 AM Monday, July 11 to 8:00 PM Monday, July 25 for utility relocation work. No motorists, pedestrians, or cyclists will be able to use the bridge during this timeframe. The impacted roadway is properly barricaded and marked with detour information. On-line and e-mail traffic alerts are available, as well as bilingual project information.

In addition, work will begin on the bridge retaining wall where ADOT will utilize a Town owned parcel adjacent to the Maintenance Yard for staging and material storage, located at 9050 S. Calle Maravilla.

**G5. CLAIMS (PAGES 58-72):** The check register for June 2022, totals \$828,412.92.

**G6. PURCHASE OF PROPERTY – 8002 SOUTH AVENIDA DEL YAQUI, GUADALUPE AZ:** Staff is proposing that the Town of Guadalupe purchase the property located at 8002 South Avenida del Yaqui, Guadalupe, AZ (APN 301-09-017) for a purchase price not to exceed \$50,000. This is a vacant corner lot that is currently zoned as C-1 commercial and is 3,598 square feet in size. Funding of \$50,000 for land purchases is available in the Council adopted FY23 budget, General Fund, Capital Outlay. Purchase of this property by the Town would allow the Town to preserve opportunities for future affordable home construction with the Guadalupe Community Development Corporation and or compatible commercial uses. *(item & material added)*



## Minutes Town Council Regular Meeting June 9, 2022

Minutes of the Guadalupe Town Council Regular Meeting held on Thursday, June 9, 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 6:04 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, and Councilmember Joe Sánchez

Councilmembers Absent: Councilmember Elvira Osuna and Councilmember Anita Cota Soto

Staff Present: Jeff Kulaga – Town Manager / Clerk, Annette Padilla – Community Action Program Director, and Jennifer Drury – Assistant to the Town Manager; and, participating via video conference, David Ledyard – Town Attorney

### C. INVOCATION/PLEDGE OF ALLEGIANCE

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

D. APPROVAL OF MINUTES – None.

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:

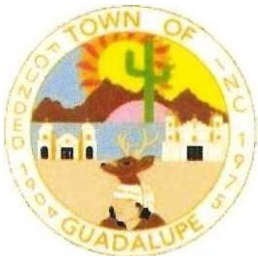
Mayor Molina introduced Erika De Rienzo, Fees College Preparatory School Principal, and Brent Brown, Marcos de Niza High School Principal, both of who participated via video conference.

Ms. Rienzo and Mr. Brown provided background information on their education and professional experience.

Councilmembers welcomed Ms. Rienzo and Mr. Brown and voiced enthusiasm for partnership opportunities with the Town.

In response to a question regarding what steps school officials are taking to recover from the pandemic and to address gang activity, Mr. Brown stated that class periods are being extended. School officials will be focused on working with students that are not excelling. Professional development for teachers is underway and will continue. Students' progress will be evaluated quarterly. Attendance has become an issue. School officials will be developing a plan to partner with parents.

A Councilmember suggested that Daniel Perez, Community Response Intervention Coordinator for the Tempe Union High School District (TUHSD), work with Fees College Preparatory School students just as he does with Marcos de Niza students.



Mayor Molina announced that agenda item E: CALL TO THE PUBLIC will be taken out of order and called upon Angelina and Frank Lopez to address the Council.

Angelina Lopez submitted a flash drive containing videos and pictures documenting a firewood delivery to a lot that is zoned residential and requested that the videos and pictures be entered into the official record. Firewood is located on the property fence line.

Frank Lopez stated that he lives across the street from 9215 South Call Vaou Nawi. Mr. Lopez discussed piles of wood on the property and their height; how the wood poses a fire danger to the neighborhood; property safety issues; and, the impact that smoke has on individuals that have asthma. He does not support converting the lot into a commercial lot. Allowing businesses to operate on residential lots is not good for the community.

#### G. DISCUSSION AND POSSIBLE ACTION ITEMS:

##### 1. PASCUA YAQUI TRIBE PARTNERSHIP – RESOLUTION NO. R2022.18

Mayor Molina stated that this item is for Council to consider adopting a resolution declaring a partnership with the Pascua Yaqui Tribe and the Town of Guadalupe for the Town to allow the discounted use of the Mercado patio and Multi-purpose Room for various events.

Jeff Kulaga, Town Manager / Clerk, stated that the Town has had an on-going positive relationship with the Pascua Yaqui Tribe (PYT). In keeping with the past three years, the Town would like to offer the PYT the use of the Mercado patio and multi-purpose room once a month at a discounted rate.

**Motion by Vice Mayor Vital to approve agenda item G1; second by Councilmember Cota. Motion passed unanimously on a voice vote 5-0.**

Councilmembers adopted **RESOLUTION NO. R2022.18** declaring a partnership with the Pascua Yaqui Tribe and the Town of Guadalupe for the Town to allow the discounted use of the Mercado patio and Multi-purpose Room for various events.

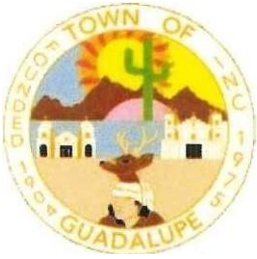
##### 2. COMMUNITY PARTNERS – RESOLUTION NO. R2022.19

Mayor Molina stated that this item is for Council to consider adopting a resolution designating the Conrado F. Bilducia American Legion Post 124, Native Health, and Arizona State University – School of Human Evolution and Social Change, Global Health Division, as Community Partners and allowing the discounted use of the Mercado patio and Multi-purpose Room for various events.

Jeff Kulaga, Town Manager / Clerk, stated that the Conrado F. Bilducia American Legion Post 124, Native Health, and Arizona State University – School of Human Evolution and Social Change, Global Health Division, have been partnering with the Town over the past few years. In keeping with the past few years, the Town would like to offer these community partners the use of the Mercado patio and multi-purpose room at a discounted rate.

**Motion by Councilmember Bravo to approve agenda item G2; second by Vice Mayor Vital. Motion passed unanimously on a voice vote 5-0.**

Councilmembers adopted **RESOLUTION NO. R2022.19** designating the Conrado F. Bilducia American Legion Post 124, Native Health, and Arizona State University – School of Human Evolution and Social Change, Global Health Division, as Community Partners; and, for the Town to allow the discounted use of the Mercado patio and Multi-purpose Room for various events.



### 3. APPROVAL OF CONTRACT – HOMELESSNESS SERVICES

Mayor Molina stated that this item is for Council to consider awarding a homelessness services contract with Community Bridges Inc. (CBI), in the amount of \$77,464.90. The contracted services to be provided include bilingual outreach, crisis mitigation, diversion assistance, and long-term preventative and chronic condition care management. Funding for these services is available from the American Rescue Plan Act (ARPA) Coronavirus State and Local Fiscal Recovery Funds (CSLFRF), awarded to the Pascua Yaqui Tribe to respond to COVID-19 impacts. The Pascua Yaqui Tribe awarded ARPA funds to the Town of Guadalupe in September 2021 and the Council approved \$325,000 for homelessness services.

Jeff Kulaga, Town Manager / Clerk, stated that in January, 2022, Council approved a contract with Chicanos por la Causa (CPLC) to provide homelessness services. Staff is now recommending that Council approve a contract with Community Bridges, Inc. (CBI) to provide additional homelessness services to those in need in the Town of Guadalupe. CBI provides community outreach, navigates available services and diversion programs, and works on long term solutions to chronic homelessness conditions. Funding is available from COVID-19 monies.

In response to a question regarding how mental health issues will be addressed, Annette Padilla, Community Action Program Director (CAP), stated that CBI offers a host of services to the mentally ill and disabled homeless populations. Many of the clients that CAP staff serve have mental health and anger management problems.

A Councilmember suggested that CAP staff work with Valleywise, a local health clinic, on assisting with the homelessness initiative.

Ms. Padilla stated that CAP staff assists clients after evaluating what their needs are. Assistance can be in the form of providing transportation, hotel vouchers, food, etc., to ensure that proper wrap around services are being provided. There has been an increase in CAP clients due to the heat. Some of the CAP clients do not want to receive social services. CPLC and CBI have been making site visits to homelessness encampments.

Ms. Padilla outlined program outcomes and successes. CPLC hotel vouchers are typically for 60 days. Ideally, clients transition into an apartment after the 60-day timeframe. In addition, CBI offers a variety of housing and healthcare options, including halfway houses and mental health facilities.

A CBI representative stated that CBI focuses on continuity of care. Medicine management and providing transportation to doctors appointments are provided to clients. CBI partners with landlords and serves as a resource to landlords when tenants (CBI clients) need assistance. Counties and cities offer homeless shelter options, which assist clients in becoming stable.

In response to a question regarding whether there is coordination among local agencies to ensure there is no overlapping of services, Ms. Padilla stated that CPLC, CBI, Maricopa County, and the Town are working on best practices and sharing information. The CPLC hotel vouchers are for hotels located in either Tempe or Phoenix.

A Councilmember noted that the Tempe CARE 7 team is working with the Pascua Yaqui Tribe to provide resources. A Councilmember requested that a program update be provided to Council in August.

**Motion by Vice Mayor Vital to approve agenda item G3; second by Councilmember Cota. Motion passed unanimously on a voice vote 5-0.**



Councilmembers awarded a homelessness services contract (C2022-25) with Community Bridges Inc. (CBI), in the amount of \$77,464.90. The contracted services to be provided include bilingual outreach, crisis mitigation, diversion assistance, and long-term preventative and chronic condition care management. Funding for these services is available from the American Rescue Plan Act (ARPA) Coronavirus State and Local Fiscal Recovery Funds (CSLFRF), awarded to the Pascua Yaqui Tribe to respond to COVID-19 impacts. The Pascua Yaqui Tribe awarded ARPA funds to the Town of Guadalupe in September 2021 and the Council approved \$325,000 for homelessness services.

#### **4. APPROVAL OF CONTRACT – COUNCIL CHAMBERS AUDIO VISUAL EQUIPMENT**

Mayor Molina stated that this item is for Council to consider awarding a contract to Technology Providers, Inc., in the amount of \$98,933.65. The purpose of the contract is for Technology Providers, Inc. to purchase audio-visual equipment as part of the Council Chamber renovation project. The audio-visual equipment will replace the existing and outdated speaker system and add video equipment to allow for remote meeting access and streaming on social media platforms. Funding for this equipment purchase is available from the American Rescue Plan Act (ARPA) Coronavirus State and Local Fiscal Recovery Funds (CSLFRF), awarded to the Pascua Yaqui Tribe to respond to COVID-19 impacts. The Pascua Yaqui Tribe awarded ARPA funds to the Town of Guadalupe in September 2021 and the Council approved \$325,000 for Council Chamber renovations and remodel.

Jeff Kulaga, Town Manager / Clerk, stated that staff is recommending awarding a contract in the amount of \$98,933.65 to Technology Providers to remove and replace the speaker system in the Council Chamber with current technology. Acoustics will be improved, and remote meeting access will also be available for live streaming of Council meetings on social media platforms. Construction will begin this month and the project should be completed in October.

**Motion by Vice Mayor Vital to approve agenda item G4; second by Councilmember Bravo. Motion passed unanimously on a voice vote 5-0.**

Councilmembers awarded a contract (C2022-26) to Technology Providers, Inc., in the amount of \$98,933.65. The purpose of the contract is for Technology Providers, Inc. to purchase audio-visual equipment as part of the Council Chamber renovation project. The audio-visual equipment will replace the existing and outdated speaker system and add video equipment to allow for remote meeting access and streaming on social media platforms. Funding for this equipment purchase is available from the American Rescue Plan Act (ARPA) Coronavirus State and Local Fiscal Recovery Funds (CSLFRF), awarded to the Pascua Yaqui Tribe to respond to COVID-19 impacts. The Pascua Yaqui Tribe awarded ARPA funds to the Town of Guadalupe in September 2021 and the Council approved \$325,000 for Council Chamber renovations and remodel.

#### **5. APPROVAL OF CONTRACT - AREA AGENCY ON AGING**

Mayor Molina stated that this item is for Council to consider authorizing the Mayor, or designee, to sign a contract, authorizing the Area Agency on Aging to provide funding in the amount of \$167,622 for congregate meals and home delivered meals, multipurpose center operations, and transportation services for the Guadalupe Senior Center. The contract term is July 1, 2022 – June 30, 2023. Approval of the contract would authorize the Mayor, or designee, to sign all necessary documents in furtherance of this contract.

Jeff Kulaga, Town Manager / Clerk, stated that this agenda item is the annual contract with the Area Agency on Aging that supports Senior Center operations. Staff recommends approval of the contract.

**Motion by Vice Mayor Vital to approve agenda item G5; second by Councilmember Bravo. Motion passed unanimously on a voice vote 5-0.**





Councilmembers authorized the Mayor, or designee, to sign a contract (C2022-29), authorizing the Area Agency on Aging to provide funding in the amount of \$167,622 for congregate meals and home delivered meals, multipurpose center operations, and transportation services for the Guadalupe Senior Center. The contract term is July 1, 2022 – June 30, 2023. Approval of the contract authorizes the Mayor, or designee, to sign all necessary documents in furtherance of this contract.

#### **6. APPROVAL OF CONTRACT – ARIZONA COMMUNITY ACTION ASSOCIATION**

Mayor Molina stated that this item is for Council to consider authorizing the Mayor, or designee, to sign a contract authorizing Arizona Community Action Association, dba Wildfire, to provide funding in the amount of \$10,074 to the Town of Guadalupe for utility services and utility related appliance repair or replacement financial assistance to eligible Guadalupe families through the Community Action Program (CAP). The contract term is July 1, 2022 – June 30, 2023. Approval of the contract would authorize the Mayor, or designee, to sign all necessary documents in furtherance of this contract.

Jeff Kulaga, Town Manager / Clerk, stated that this item is a contract that would authorize Wildfire to provide \$10,074 to the Town of Guadalupe for utility services and utility related appliance repair or replacement financial assistance. The goal is to assist low-income households. This is a new partnership and program.

In response to whether this program will fall under existing CAP application processes, Annette Padilla, CAP Director, stated that it would be a separate application process using the Wildfire database. This project is funded by the utility companies. There are program eligibility requirements that are similar to County requirements. Staff is anticipating that this program will continue to grow. An inspector will determine if an appliance should be repaired or replaced. Staff will be assisting with the purchase of needed appliances.

In response to a question about requiring proper electricity in homes where appliances need to be repaired or replaced, Mr. Kulaga replied yes, Wildfire has program perimeters that staff will be mindful of as the program progresses.

**Motion by Vice Mayor Vital to approve agenda item G6; second by Councilmember Cota. Motion passed unanimously on a voice vote 5-0.**

Councilmembers authorized the Mayor, or designee, to sign a contract (C2022-30), authorizing Arizona Community Action Association, dba Wildfire, to provide funding in the amount of \$10,074 to the Town of Guadalupe for utility services and utility related appliance repair or replacement financial assistance to eligible Guadalupe families through the Community Action Program (CAP). The contract term is July 1, 2022 – June 30, 2023. Approval of the contract authorizes the Mayor, or designee, to sign all necessary documents in furtherance of this contract.

#### **H. TOWN MANAGERS' COMMENTS**

Jeff Kulaga, Town Manager / Clerk

- July 2, 2022 – Independence Day celebration, Stottlemeyer Park.
- Avenida del Yaqui Street Improvement Project is nearing its final phase. June 15, the project will begin addressing pavement improvements. Traffic will continue to move in north and south bound lanes. Traffic delays and areas of restrictive access will be occurring.
- The Guadalupe Road bridge will be closed on Father's Day weekend. The northern side of the bridge will be expanded to include a sidewalk and gutter leading up to the bridge on both the Guadalupe and Phoenix sides of the bridge. Public notification of the bridge closure is located on the Town's various social media sites, Town website, as well as on the marquee.
- Saturday, June 25, 2022 – Vaccination/booster event, I'tom Hiapsi building.
- South Mountain Community College & Guadalupe Boys and Girls Club – offering various summer youth programs and opportunities.



I. COUNCILMEMBERS' COMMENTS

Vice Mayor Vital

- Saturday, June 25, 2022 – Vaccination/booster event, I'tom Hiapsi building.
- Saturday, July 23, 2022 – Vaccination/booster event, Frank Elementary School.

Councilmember Sánchez

- Urged everyone to stay safe in the heat.
- Thanked staff for their work.

Councilmember Bravo

- Thanked staff for their work.
- Urged everyone to stay hydrated.
- Urged everyone to get vaccinated.

Mayor Molina

- South Mountain Community College & Storyteller Institute – offering various summer youth programs and opportunities.
- The Maricopa County Sheriff's Office and the Gang Taskforce are exploring ways to engage youth in a positive manner.
- Thanked staff for their work.
- Restrooms at Biehn Park have been repaired.
- Wished everyone a safe weekend.

J. ADJOURNMENT

**Motion by Councilmember Bravo to adjourn the Regular Council Meeting; second by Councilmember Sánchez. Motion passed unanimously on a voice vote 5-0.**

The meeting was adjourned at 7:15 p.m.

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Valerie Molina, Mayor

ATTEST:

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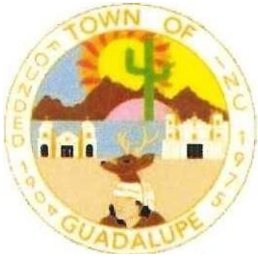
Jeff Kulaga, Town Manager / Town Clerk

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the June 9, 2022, Town of Guadalupe, Town Council Regular Meeting. I further certify the meeting was duly called and held, and that a quorum was present.

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Jeff Kulaga, Town Manager / Town Clerk



## Minutes Town Council Special Meeting June 15, 2022

Minutes of the Guadalupe Town Council Special Meeting held on Wednesday, June 15, 2022, 4:00 p.m., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Museum Room, Guadalupe, Arizona.

### A. CALL TO ORDER

Mayor Molina called the meeting to order at 4:02 p.m.

### B. ROLL CALL

Councilmembers Present: Mayor Valerie Molina; and, participating via teleconference: Councilmember Gloria Cota, Councilmember Mary Bravo, and Councilmember Joe Sánchez

Councilmembers Absent: Vice Mayor Ricardo Vital, Councilmember Elvira Osuna, and Councilmember Anita Cota Soto

Staff Present: Jeff Kulaga – Town Manager / Clerk and David Ledyard – Town Attorney

### C. DISCUSSION AND POSSIBLE ACTION ITEMS:

#### 1. EXECUTIVE SESSION

**Motion by Councilmember Bravo to convene into Executive Session; second by Councilmember Sánchez. Motion passed unanimously on a voice vote 4-0.**

The Guadalupe Town Council may vote to go into an executive session, closed to the public, as allowed by ARS 38-431.03 (A) (2) (3) (4) (6) and (7) concerning the use, rental, and possible disposition of certain real estate owned or controlled by the Town of Guadalupe and any confidential records related thereto; and, legal advice concerning the following topics:

- a. Zoning Code Violation – 9215 South Calle Vaou Nawi
- b. Zoning Code Violation – 9449 South Calle Vaou Nawi
- c. Rental/leasing of the Mercado – 9201 South Avenida del Yaqui



D. ADJOURNMENT

**Motion by Councilmember Bravo to adjourn the Special Council Meeting; second by Councilmember Sánchez. Motion passed unanimously on a voice vote 4-0.**

The meeting was adjourned at 4:04 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 June 15, 2022, Town of Guadalupe, Town Council Special Meeting. I further certify the meeting was duly called and held, and that a quorum was present.

\_\_\_\_\_  
Jeff Kulaga, Town Manager / Town Clerk



## Minutes Town Council Regular Meeting June 23, 2022

Minutes of the Guadalupe Town Council Regular Meeting held on Thursday, June 23, 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 6:03 p.m.

### B. ROLL CALL

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

Councilmembers Absent: Councilmember Gloria Cota, Councilmember Elvira Osuna, and Councilmember Joe Sánchez

Staff Present: Jennifer Drury – Acting Town Manager / Clerk, David Ledyard – Town Attorney, and Annette Padilla – Community Action Program Director

### 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 May 25, 2022, Town Council Special Meeting Minutes.
2. Approval of the May 26, 2022, Town Council Regular Meeting Minutes.

**Motion by Councilmember Bravo to approve agenda items D1 and D2; second by Vice Mayor Vital. Motion passed unanimously on a voice vote 4-0.**

1. Councilmembers approved the May 25, 2022, Town Council Special Meeting Minutes.
2. Councilmembers approved the May 26, 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. MARICOPA COUNTY SHERIFF'S OFFICE FENTANYL UPDATE

Mayor Molina announced that the presentation from the Maricopa County Sheriff's Office regarding the use of fentanyl will be rescheduled to a future Council meeting.



## **2. MARICOPA COUNTY COMMUNITY DEVELOPMENT ADVISORY COMMITTEE APPOINTEE RECOMMENDATIONS**

Mayor Molina stated that this item is for Council to consider forwarding a recommendation to the Maricopa County Board of Supervisors to appoint a primary representative and an alternate representative, both of which are elected officials, to serve on the Maricopa County Community Development Advisory Committee. The term of office is July 1, 2022 to June 30, 2024.

**Motion by Councilmember Bravo to recommend the appointment of Vice Mayor Ricardo Vital (Primary) and Councilmember Joe Sánchez (Alternate) to serve on the Maricopa County Community Development Advisory Committee with the term of office July 1, 2022 to June 30, 2024. Motion passed unanimously on a voice vote 4-0.**

Councilmembers approved forwarding a recommendation to the Maricopa County Board of Supervisors to appoint *Vice Mayor Ricardo Vital, Primary Representative and Joe Sánchez, Alternate Representative*, to serve on the Maricopa County Community Development Advisory Committee. The term of office is July 1, 2022 to June 30, 2024. *There is no material for this item.*

## **3. APPROVAL OF MEMORANDUM OF UNDERSTANDING – ARIZONA COMMUNITY ACTION ASSOCIATION**

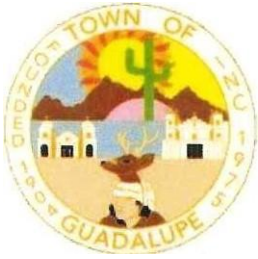
Mayor Molina stated that this item is for Council to consider authorizing the Mayor, or designee, to sign a memorandum of understanding with Wildfire to enroll and establish the Town of Guadalupe's Community Action Program as a Supplemental Nutrition Assistance Program (SNAP) supporting partner and provide funding in the amount of \$53,187.20 to help inform potentially eligible households about the availability, eligibility requirements, application procedures and benefits of SNAP. The contract term is October 1, 2022 – September 30, 2023. Approval of the contract would authorize the Mayor, or designee, to sign all necessary documents in furtherance of this contract.

Annette Padilla, Community Action Program (CAP) Director, stated that the Town of Guadalupe was invited to apply for funding from the Supplemental Nutrition Assistance Program (SNAP). If approved, CAP staff will assist residents in applying for SNAP food stamps and will conduct community outreach at various events. Wildfire is an agency that is funded by the Department of Economic Security. The program begins in October 2022 and runs through September, 2023. This program aligns with the CAP's mission.

In response to questions, Ms. Padilla stated that various municipalities in Arizona are also SNAP participants. The proposed contract is specific to Guadalupe.

**Motion by Councilmember Bravo to approve agenda item G3; second by Vice Mayor Vital. Motion passed unanimously on a voice vote 4-0.**

Councilmembers authorized the Mayor, or designee, to sign a memorandum of understanding (C2022-31), with Wildfire, to enroll and establish the Town of Guadalupe's Community Action Program as a Supplemental Nutrition Assistance Program (SNAP) supporting partner and provide funding in the amount of \$53,187.20 to help inform potentially eligible households about the availability, eligibility requirements, application procedures and benefits of SNAP. The contract term is October 1, 2022 – September 30, 2023. Approval of the contract authorizes the Mayor, or designee, to sign all necessary documents in furtherance of this contract.



H. TOWN MANAGERS' COMMENTS

Jennifer Drury, Acting Town Manager / Clerk

- o Saturday, July 2, 2022 – Independence Day celebration at Stottlemire Park.
- o Monday, July 11 – Monday, July 25, 2022 – Guadalupe Road/I-10 bridge closure.
- o Saturday, June 25, 2022 – Vaccination/booster event.

I. COUNCILMEMBERS' COMMENTS

Vice Mayor Vital

- o Thanked Ms. Drury for filling in for the Town Manager/Clerk.
- o Tuesday, July 5, 2022 – deadline to register to vote for the August 2, election.
- o Saturday, June 25, 2022 – Vaccination/booster event.

Councilmember Soto

- o Thanked staff for their work and Ms. Drury for filling in for the Town Manager/Clerk.
- o Urged community members to seek out youth programs, many of which are free of charge.

Councilmember Bravo

- o Thanked staff for their work.
- o Urged everyone to get vaccinated.
- o Cautioned everyone about the heat.

Mayor Molina

- o Announced that there will be a Special Council Meeting following this meeting.
- o Announced the conclusion of the South Mountain Summer Camp.
- o Thanked various police agencies for donating sports equipment.
- o Guadalupe Boxing gym is offering scholarships for youth.
- o Guadalupe Branch Library is offering summer youth programs.

J. ADJOURNMENT

**Motion by Vice Mayor Vital to adjourn the Regular Council Meeting; second by Councilmember Bravo. Motion passed unanimously on a voice vote 5-0.**

The meeting was adjourned at 6:21 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 June 23, 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



## Minutes Town Council Special Meeting June 23, 2022

Minutes of the Guadalupe Town Council Special Meeting held on Thursday, June 23, 2022, immediately following the Regular Council Meeting which begins at 6:00 p.m., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Museum Room, Guadalupe, Arizona.

### A. CALL TO ORDER

Mayor Molin called the meeting to order at 6:25 p.m.

### B. ROLL CALL

Councilmembers Present: Mayor Valerie Molina (*participating via teleconference*): Vice Mayor Ricardo Vital, Councilmember Mary Bravo, Councilmember Elvira Osuna, and Councilmember Anita Cota Soto

Councilmember Absent: Councilmember Gloria Cota and Councilmember Joe Sánchez

Staff Present: Jennifer Drury – Acting Town Manager / Clerk, David Ledyard – Town Attorney, and Bob Thaxton – Finance Director

### C. CALL TO THE PUBLIC – None.

### D. DISCUSSION AND POSSIBLE ACTION ITEMS

#### 1. PUBLIC HEARING – FINAL BUDGET ADOPTION (RESOLUTION NO. R2022.20)

Mayor Molina stated that this agenda item is a public hearing to receive public input on the Fiscal Year 2022/23 Town of Guadalupe budget in the amount of \$16,157,499, as tentatively adopted by the Town Council on May 26, 2022. (*related to G2*)

**Motion by Councilmember Bravo to open the public hearing; second by Vice Mayor Vital. Motion passed unanimously on a voice vote 5-0.**

No members of the public spoke.

Jennifer Drury, Acting Town Manager / Clerk, stated that staff first presented a proposed Fiscal Year 2022/2023 (FY 23) budget on May 12, followed by the tentative budget adoption by Council on May 26, 2022. All budget related documents are located on the Town's website, and the Finance Director is in attendance, should Council have any budget related questions.

**Motion by Councilmember Bravo to close the public hearing; second by Vice Mayor Vital. Motion passed unanimously on a voice vote 5-0.**

Councilmembers held a public hearing to receive public input on the Fiscal Year 2022/23 Town of Guadalupe budget in the amount of \$16,157,499, as tentatively adopted by the Town Council on May 26, 2022. (*related to G2*)





**2. FISCAL YEAR 2022/23 FINAL BUDGET ADOPTION (RESOLUTION NO. R2022.20)**

Mayor Molina stated that this agenda item is for Council to consider the adoption of a resolution approving the Fiscal Year 2022/23 Town of Guadalupe budget in the amount of \$16,157,499, which includes funding for a general fund budget of \$6,391,021; \$2,807,292 for enterprise and special funds; \$314,537 for municipal bond debt service; \$1,226,813 for AZ Cares Covid relief; \$1,107,288 for COVID relief and recovery and a \$4,310,548 grant fund. *(related to G1)*

**Motion by Councilmember Bravo to approve agenda item G2; second by Vice Mayor Vital. Motion passed unanimously on a voice vote 5-0.**

Councilmembers adopted **RESOLUTION NO. R2022.20** approving the Fiscal Year 2022/23 Town of Guadalupe budget in the amount of \$16,157,499, which includes funding for a general fund budget of \$6,391,021; \$2,807,292 for enterprise and special funds; \$314,537 for municipal bond debt service; \$1,226,813 for AZ Cares Covid relief; \$1,107,288 for COVID relief and recovery and a \$4,310,548 grant fund. *(related to G1)*

**E. TOWN MANAGERS' COMMENTS**

Jennifer Drury, Acting Town Manager / Clerk

- o Voiced appreciation to Council for adopting the Fiscal Year 2022/2023 Town budget.

**F. COUNCILMEMBERS' COMMENTS**

Councilmember Bravo

- o Voiced appreciation to staff for the preparation of the Fiscal Year 2022/2023 Town budget. The budget is available on-line.

Mayor Molina

- o Voiced appreciation to staff for the preparation of the Fiscal Year 2022/2023 Town budget. appreciation to Council for adopting the Fiscal Year 2022/2023 Town budget.

**G. ADJOURNMENT**

**Motion by Vice Mayor Vital to adjourn the Special Council Meeting; second by Councilmember Soto. Motion passed unanimously on a voice vote 5-0.**

The meeting was adjourned at 6:31 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 June 23, 2022, Town of Guadalupe, Town Council Special Meeting. I further certify the meeting was duly called and held, and that a quorum was present.

\_\_\_\_\_  
Jeff Kulaga, Town Manager / Town Clerk

INTERGOVERNMENTAL AGREEMENT  
FOR SERVICES BETWEEN  
MARICOPA COUNTY  
ADMINISTERED BY ITS  
HUMAN SERVICES DEPARTMENT  
AND  
TOWN OF GUADALUPE

Contract Number:   
Contract Amount: \$100,000  
Contract Start Date: July 1, 2022  
Contract Termination Date: June 30, 2023  
UEI  G5VG9MHR697

This Intergovernmental Agreement (“Agreement”) is entered into between the Town of Guadalupe (“Contractor”) and Maricopa County, administered by its Human Services Department, (“County”). The Contractor and County are collectively referred to here as the “Parties” and individually as a “Party.” The Contractor, for and in consideration of the covenants and conditions set forth in this Agreement, shall provide and perform the services contained in it. All rights and obligations of the Parties shall be governed by the terms of this Agreement, its exhibits, attachments, and appendices, including any Subcontracts, Amendments, or Change Orders as set forth in this Agreement and in:

- Section 1 – General Provisions
- Section 2 – Special Provisions
- Section 3 – Work Statement
- Section 4 – Budget and Compensation

Maricopa County Representative:  
Cathy Chiang, Assistant Director  
Community Services Division  
234 N. Central Avenue, 3rd Floor  
Phoenix, AZ 85004  
602-506-4206  
[cathy.chiang@maricopa.gov](mailto:cathy.chiang@maricopa.gov)

Contractor Representative:  
Jeff Kulaga, Town Manager  
Town Manager  
9241 S. Avenida Del Yaqui  
Guadalupe, AZ 85283  
480-505-5376  
[kulaga@guadalupeaz.org](mailto:kulaga@guadalupeaz.org)

Unless otherwise provided below, all notices to a Party required or permitted under this Agreement shall be in writing to the persons at the addresses listed below by: (i) a nationally recognized delivery service (e.g., Federal Express or UPS) with confirmation receipt requested; (ii) United States Post Office certified mail, postage prepared and return receipt requested; and (iii) e-mail with delivery receipt. Unless otherwise indicated in the notice, the notice shall be effective: (i) upon receipt if delivered by a nationally recognized delivery service; (ii) three business days after being placed in the U.S. Mail properly addressed, with sufficient postage, if sent by certified mail; and (iii) on the day of transmission if sent by e-mail transmission on a business day by 5:00 p.m. Mountain Standard Time or the following business day if sent on a business day after 5:00 p.m. Mountain Standard Time or if sent on a non-business day. Business day means Monday through Friday, unless recognized as a federal or State of Arizona holiday.

This Agreement contains all the terms and conditions agreed to by the Parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind the Parties. Nothing in this Agreement shall be construed as consent to any lawsuits or waiver of any defenses in a lawsuit brought against the County or the Contractor in any state or federal court.

The Parties have authorized the undersigned to execute this Agreement on their behalf.

IN WITNESS, the Parties have approved and signed this Agreement:

APPROVED BY:

APPROVED BY:

TOWN OF GUADALUPE

MARICOPA COUNTY

\_\_\_\_\_  
Valerie Molina Date  
Mayor

\_\_\_\_\_  
Bill Gates, Chairman Date  
Board of Supervisors

Attested to:

Attested to:

\_\_\_\_\_  
Jeff Kulaga Date  
Town Clerk

\_\_\_\_\_  
Juanita Garza Date  
Clerk, Board of Supervisors

IN ACCORDANCE WITH A.R.S. §§ 9-240 and 11-952, THIS AGREEMENT HAS BEEN REVIEWED BY THE UNDERSIGNED ATTORNEY WHO HAS DETERMINED THIS AGREEMENT IS PROPER IN FORM AND WITHIN THE POWERS AND AUTHORITY GRANTED TO THE TOWN OF GUADALUPE UNDER THE LAWS OF THE STATE OF ARIZONA.

IN ACCORDANCE WITH A.R.S. §§ 11-201, 11-251, AND 11-952, THIS AGREEMENT HAS BEEN REVIEWED BY THE UNDERSIGNED ATTORNEY WHO HAS DETERMINED THIS AGREEMENT IS PROPER IN FORM AND WITHIN THE POWERS AND AUTHORITY GRANTED TO MARICOPA COUNTY UNDER THE LAWS OF THE STATE OF ARIZONA.

APPROVED AS TO FORM:

APPROVED AS TO FORM:

\_\_\_\_\_  
Attorney for the Contractor Date

\_\_\_\_\_  
Deputy County Attorney Date

**SECTION 1**  
**GENERAL PROVISIONS**



**Maricopa County**  
**Human Services Department**

**1.0 PURPOSE**

The Contractor shall provide Community Action Program (CAP) Community Initiative services in specific geographic areas and service boundaries. Detailed program activities identified in Section 3 (Work Statement).

**2.0 TERM**

This Agreement shall commence and terminate on the dates listed on page 1 of this Agreement. This Agreement shall become effective upon approval and signature by both Parties.

**3.0 RENEWAL**

This Agreement may be renewed by a written amendment provided the Contractor is in full compliance with all terms and conditions of this Agreement. Under A.R.S. § 11-952, no renewal may exceed the duration of the previous agreement. The County shall notify the Contractor in writing of its intent to extend the Agreement term at least thirty (30) calendar days prior to the expiration of the original Agreement term, or any additional terms thereafter.

**4.0 AMENDMENTS**

All Amendments to this Agreement shall be in writing and signed by authorized signers for both Parties.

**5.0 TERMINATION**

- 5.1 Under A.R.S. § 38-511, either Party may cancel this Agreement without penalty or further obligation within three years after execution of this Agreement, if any person significantly involved in initiating, negotiating, securing, drafting or creating this Agreement on behalf of the County at any time while this Agreement or any extension of this Agreement is in effect, is or becomes an employee or agent of any other party to this Agreement in any capacity or consultant to any other party to this Agreement with respect to the subject matter of this Agreement. Additionally, pursuant to A.R.S. § 38-511, the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting, or creating this Agreement on behalf of the County from any other party to this Agreement arising as the result of this Agreement. A cancellation notice made under this Subparagraph shall be effective when the recipient receives a written notice of cancellation unless the notice specifies a later date.
- 5.2 Either Party may terminate this Agreement at any time by giving the other Party at least sixty (60) calendar days prior notice in writing (unless terminated by the County under the Availability of Funds provision). The notice shall be given by either personal delivery or registered or certified mail, postage prepaid and return receipt requested, to the persons at the addresses set forth on page 1 of this Agreement.
- 5.3 The County has the right to terminate this Agreement upon twenty-four (24) hour notice when the County deems the health or welfare of the service recipients are endangered or the Contractor's noncompliance jeopardizes funding source financial participation. If not terminated by one of the above methods, then this Agreement will terminate upon the expiration of the Term of this Agreement stated on page 1 of this Agreement.
- 5.4 The County may suspend or terminate this Agreement if the Contractor violates any term or condition of this Agreement or if the Contractor fails to maintain a good-faith effort to carry out the purpose of this Agreement.
- 5.5 The Parties may terminate this Agreement for convenience. The Parties shall agree upon the termination conditions including the effective date of the termination. The

Party initiating the termination shall notify the other Party in writing stating the reasons for such termination.

## 6.0 ADMINISTRATIVE CHANGE ORDERS

- 6.1 The Chairman of the Board of Supervisors is authorized upon the recommendation of the Human Services Department Director and Legal Counsel to make changes within the general scope of the Agreement on behalf of the County through Administrative Change Orders. Administrative Change shall be approved and fully executed by the Chairman of the Board of Supervisors and the Contractor. Administrative Change Orders may address any of the following areas:
- 6.1.1 Modifications to the project timeline if the last day of the project timeline is within the Agreement term;
  - 6.1.2 Modifications to Budget line items if the Agreement Amount remains unchanged;
  - 6.1.3 Modifications required by federal, state, or County regulations, ordinances, or policies; and
  - 6.1.4 Modifications to Administrative requirements such as changes in reporting periods, frequency of reports, or report formats required by local regulations, policies or requirements.

## 7.0 EFFECT

To the extent that the Special Provisions are in conflict with the General Provisions, the Special Provisions shall control. To the extent that the Work Statement and the Special or General Provisions are in conflict, the Work Statement shall control. To the extent that the Compensation Provisions are in conflict with the General Provisions, Special Provisions or Work Statement, the Compensation Provisions shall control. Nothing in this Agreement shall operate to increase the Operating Budget without a written amendment to this Agreement.

## 8.0 DEFINITIONS

As used throughout this Agreement, the following terms shall have the following meanings:

- 8.1 **Assistant Director** means the Assistant Director of the Community Services Division of the Maricopa County Human Services Department.
- 8.2 **Assistance Listing Number (ALN)** means the codification of the general and permanent rules and regulations published in the Federal Register by the executive departments and agencies of the federal government of the United States.
- 8.3 **Community Action Agency** means an eligible entity designated by the Governor to address the causes and conditions of poverty in a local area, as outlined under the Community Services Block Grant (CSBG) Act.
- 8.4 **Client** means an eligible individual who meets the requirements for a particular service or program as outlined under state and federal law.
- 8.5 **Contractor** means the organization that contracts with Maricopa County to provide services identified in this Agreement.
- 8.6 **County** means Maricopa County, a political subdivision of the State of Arizona.
- 8.7 **Department** means the Maricopa County Human Services Department or may be referred to as MCHSD.
- 8.8 **Director** means the Director of the Maricopa County Human Services Department.
- 8.9 **Division** means the Maricopa County Human Services Department, Community Services Division, also referred to as CSD.
- 8.10 **MCHSD/CSD** means the Maricopa County Human Services Department, Community Services Division.

- 8.11 **Results Oriented Management and Accountability (ROMA)** means a performance management prescribed by the federal Department of Health and Human Services for Community Action Agencies.
- 8.12 **Vulnerable Adult** means an individual who is eighteen years of age or older and who is unable to protect himself from abuse, neglect, or exploitation by others because of a physical or mental impairment. Vulnerable adult includes an incapacitated person as defined in A.R.S. 14-5101.

#### □0 **GENERAL REQUIREMENTS**

- 9.1 The terms of this Agreement shall be construed in accordance with Arizona law and the applicable laws and regulations. Any lawsuit arising out of this Agreement shall be brought in the appropriate court in Maricopa County, Arizona.
- 9.2 The Contractor shall, without limitation, obtain and maintain all licenses, permits and authority necessary to do business, render services and perform work under this Agreement, and shall comply with all laws regarding unemployment insurance, disability insurance and worker's compensation.
- 9.3 The Contractor is an independent contractor in the performance of work and the provision of services under this Agreement and is not to be considered an officer, employee or agent of the County.
- 9.4 The Contractor shall comply with the regulations prohibiting a conflict of interest.
- 9.5 The Contractor shall not make any payments, either directly or indirectly, to any person, partnership, corporation, trust, or other organization that has a substantial interest in the Contractor's organization or with which the Contractor (or one of its directors, officers, owners, trust certificate holders, or relatives) has a substantial interest, unless the Contractor has made full written disclosure of the proposed payments to the County and has received written approval, therefore.
- 9.6 For purposes of this provision, the terms "substantial interest" and "relative" shall have the meanings prescribed by A.R.S. § 38-502.

#### 10.0 **ASSIGNMENT AND SUBCONTRACTING**

- 10.1 No right, liability, obligation or duty under this Agreement may be assigned, delegated or subcontracted, in whole or in part, without the prior written approval of the County. The Contractor shall bear all liability under this Agreement, even if it is assigned, delegated, or subcontracted, in whole or in part, unless the County agrees otherwise.
- 10.2 The Subcontractor's rate for the job shall not exceed that of the Contractor's rate, as bid in the pricing section, unless the Contractor is willing to absorb any higher rates, or the County has approved the increase. The Subcontractor's invoice shall be invoiced directly to the Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Contractor's invoice.

#### 11.0 **AVAILABILITY OF FUNDS**

- 11.1 The provisions of this Agreement relating to the payment for services shall become effective when funds assigned for the purpose of compensating the Contractor, as provided in this Agreement, actually are available to the County for disbursement. The County shall be the sole authority in determining the availability of funds under this Agreement and the County shall keep the Contractor fully informed as to the availability of funds.
- 11.2 If any action is taken by any federal, state, local agency, or any other agency or instrumentality to suspend, decrease, or terminate its fiscal obligation under, or in

connection with, this Agreement, then the Parties may amend, suspend, decrease, or terminate their obligations under, or in connection with, this Agreement. In the event of termination, the Parties shall be liable for payment only for services rendered prior to the effective date of the termination, provided that such services performed are in accordance with the provisions of this Agreement. The Parties shall give written notice of the effective date of any suspension, amendment, or termination under this section at least ten (10) calendar days in advance.

## **12.0 BUDGET ADJUSTMENTS**

- 12.1 Any requests for reasonable budget adjustments shall be submitted ninety (90) calendar days prior to the Termination Date of this Agreement. Requests for financial adjustments to this Agreement shall be supported by appropriate documentation. If the County agrees to the budget adjustments, the County shall follow Paragraph 4.0 (Amendments) above.
- 12.2 The Contractor must receive prior written approval from the County to move funds from one budget line item to another. Budget adjustments that do not change the total Agreement amount may be documented by an Administrative Change Order approved and fully executed by the Chairman of the Board of Supervisors and the Contractor's authorized Representative as defined in Section 1 (General Provisions), Paragraph 6.0 (Administrative Change Orders). If a budget adjustment is necessary that either increases or decreases the Agreement amount, then the County shall follow Section 1 (General Provisions), Paragraph 4.0 (Amendments) of this Agreement to amend the Agreement.

## **13.0 DISPUTES**

- 13.1 Except as may otherwise be provided for in this Agreement, the Parties may attempt to informally resolve any dispute arising out of this Agreement for a reasonable period of time, which shall not exceed one hundred twenty (120) calendar days. Disputes which are not resolved in that time period, shall be submitted in accordance with the following formal dispute resolution process.
- 13.2 If a dispute cannot be resolved informally, then the Contractor shall notify the Department in writing by mailing notice of the dispute to the Assistant Director within ten (10) business days from expiration of the informal dispute resolution process described in Subparagraph 13.1 above.
- 13.3 The Assistant Director shall respond in writing to the Contractor within fourteen (14) business days. The decision of the Assistant Director shall be final and conclusive unless, within seven (7) business days after the date the Contractor is served with the decision, the Contractor files a written notice of appeal with the Human Services Department Director.
- 13.4 The Human Services Department Director shall provide the Contractor with a written response within fourteen (14) business days following receipt of the notice of appeal. The decision of the Director shall be final and not appealable.
- 13.5 Pending a final decision of the Director, the Contractor shall diligently proceed with its performance of this Agreement in accordance with the Assistant Director's decision.

## **14.0 SEVERABILITY**

Any provision of this Agreement that is determined to be invalid, void, or illegal by a court shall in no way affect, impair, or invalidate any other provision of this Agreement, and the remaining provisions shall remain in full force and effect.



**15.0 STRICT COMPLIANCE**

The County's acceptance of the Contractor's performance that is not in strict compliance with the terms of this Agreement shall not be deemed to waive the requirements of strict compliance for all future performance. All changes in performance obligations under this Agreement shall be in writing and signed by both Parties.

**16.0 SINGLE AUDIT ACT REQUIREMENTS**

The Contractor is in receipt of federal funds through the County and is subject to the federal audit requirements of the Single Audit Act of 1984, as amended (Pub. L. No. 98-502) (codified at 31 U.S.C. § 7501, *et seq.*). The Contractor shall comply with 2 C.F.R. 200, Subpart F. Upon completion, such audits shall be made available for public inspection. Audits shall be submitted to the County within the twelve (12) months following the close of the fiscal year. The Contractor shall take corrective actions within six (6) months of the date of receipt of audit findings. The County shall consider sanctions as described in 2 C.F.R. § 200.505 if it is determined by the County that the Contractor is not in compliance with the audit requirements.

**17.0 AUDIT DISALLOWANCES**

17.1 The Contractor shall, upon written notice, reimburse the County for any payments made under this Agreement that are disallowed by a federal, state, or County audit in the amount of the disallowance. Court costs and attorney and expert fees incurred will be specifically identified as applicable to the recovery of the disallowed costs in question.

17.2 If the County determines that a cost for which payment has been made is a disallowed cost, then the County will notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the County, either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require immediate repayment of the disallowed amount by the Contractor issuing a check payable to the County.

**18.0 SUSPENSION OF WORK**

The County may order the Contractor, in writing, to suspend, delay, or interrupt all or any part of the work of this Agreement for the period of time that the County determines appropriate for the convenience of the County. No adjustment shall be made under this clause for any suspension, delay, or interruption to the extent that performance would have been so suspended, delayed, or interrupted by any other cause, including the fault or negligence of the Contractor. No request for adjustment under this clause shall be granted unless the claim, in an amount stated, is asserted in writing as soon as practicable after the termination of the suspension, delay, or interruption, but not later than the date of final payment under the Agreement.

**19.0 STOP WORK ORDER**

19.1 The County, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this Agreement for a period of 90 calendar days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 calendar days after a

stop work order is delivered to the Contractor, or within any extension of that period to which the Parties shall have agreed, the County shall either:

- 19.1.1 cancel the stop work order; or
  - 19.1.2 terminate the work covered by the order as provided in the Termination for Default or the Termination for Convenience clause of this contract.
- 19.2 The County may make an equitable adjustment in the delivery schedule and/or contract price, and the contract shall be modified, in writing, accordingly, if the Contractor demonstrates that the stop work order resulted in an increase in costs to the Contractor

## **20.0 DEFAULT AND REMEDIES FOR NONCOMPLIANCE**

- 20.1 Notwithstanding anything to the contrary, this Paragraph shall not be deleted or superseded by any other provision of this Agreement.
- 20.2 This Agreement may be immediately terminated by the County if the Contractor defaults by failing to perform any objective or breaches any obligation under this Agreement, or any event occurs that jeopardizes the Contractor's ability to perform any of its obligations under this Agreement. The County reserves the right to have service provided by persons other than the Contractor if the Contractor is unable or fails to provide required services within the specified time frame in the work statement.
- 20.3 Failure to comply with the requirements of this Agreement and all the applicable federal, state, or local laws, rules, and regulations may result in suspension or termination of this Agreement, the return of unexpended funds (less just compensation for work satisfactorily completed that, to date, has not been paid), the reimbursement of funds improperly expended, or the recovery of funds improperly acquired. Noncompliance includes, but is not limited to:
- 20.3.1 Non-performance of any obligations required by this Agreement.
  - 20.3.2 Noncompliance with any applicable federal, state, or local laws, rules or regulations, including guidelines, policies, or directives.
  - 20.3.3 Unauthorized expenditure of funds.
  - 20.3.4 Noncompliance with applicable financial record requirements, accounting principles, or standards established by OMB Uniform Guidance 2 C.F.R. § 200.
  - 20.3.5 Noncompliance with recordkeeping, record retention, or reporting requirements.
- 20.4 Notwithstanding the suspension or termination of this Agreement, or the final determination of the proper disposition of funds, the Contractor shall, without intent to limit or with restrictions, be subject to the following:
- 20.4.1 All awards of funding shall be immediately revoked, and any approvals related to the project described in the Special Provision or Work Statement shall be deemed revoked and canceled. Thereby, any entitlements to compensation after suspension or termination of this Agreement are similarly revoked and unavailable.
  - 20.4.2 Not be relieved of any liability or responsibility associated with the Special Provision or Work Statement.
  - 20.4.3 Acknowledge that suspension or termination of this Agreement does not affect or terminate any rights against the Contractor at the time of suspension or termination, or that may accrue later. Nothing herein shall be construed to limit or terminate any right or remedy available under Agreement or rule.

- 20.4.4 Waiver of a breach or default of any term, covenant, or condition of this Agreement or any federal, state, or local law, rule, or regulation shall not operate as a waiver of any subsequent breach of the same or any other term, covenant, condition, law, rule, or regulation.
- 20.4.5 The Contractor shall, upon notice or with knowledge obtained by itself or others, take any and all proactive actions necessary, and provide any and all applicable remedies to address and correct any act by itself, and any and all of its agents, representatives, officers, officials, directors, employees, volunteers, successors, assigns, or Subcontractors that resulted in any wrongdoing (intentional or unintentional); misuse or misappropriation of funds; the incorrect or improper disposition of funds; any violation of any federal, state, or local law, rule, or regulation; or the breach of any certification or warranty provided in this Agreement.

## **21.0 COMPETITIVE BIDDING**

- 21.1 If the Contractor is authorized to purchase supplies and equipment itemized in the Agreement for utilization in the delivery of contract services, Contractor shall procure all such supplies and equipment at the lowest practicable cost and shall purchase all non-expendable items having a useful life of more than one (1) year and an acquisition cost of \$1,000 or more, through generally accepted and reasonable competitive bidding processes. Any procurement in violation of this provision shall be considered a financial audit exception.
- 21.2 Contractor's own bidding procedures shall govern, as long as the procurement practices comport with federal law.
- 21.3 The Contractor shall maintain an accessible written procurement manual.

## **22.0 PROPERTY**

- 22.1 Any County property furnished or purchased pursuant to the terms of this Agreement shall be utilized, maintained, repaired, and accounted for in accordance with instructions furnished by the County, and title to all such property shall revert to the County upon the expiration or termination of this Agreement. The costs to repair such property are the responsibility of the Contractor within the limits budgeted in this Agreement.
- 22.2 Any Contractor property furnished or purchased pursuant to the terms of the Agreement shall be utilized, maintained, repaired, and accounted for by the Contractor. Repair costs of such property shall be the responsibility of the Contractor.
- 22.3 The Contractor shall maintain property and equipment inventory records that clearly identify properties and equipment purchased, improved or sold. Properties and equipment retained shall continue to meet eligibility criteria and shall conform to the use of property and equipment.

## **23.0 NON-LIABILITY**

The County and its agents, representatives, officials, officers, directors, employees, volunteers, departments, agencies, boards, and commissions shall not be liable for any act or omission by the Contractor or any and all of its agents, representatives, officials, officers, directors, employees, volunteers, agencies, boards, commissions, or Subcontractors occurring in the performance of this Agreement, nor shall the County and its agents, representatives, officials, officers, directors, employees, volunteers, departments, agencies, boards, and commissions be liable for purchases, Subcontract, or agreements made by the Contractor or any and all of its agents, representatives, officials, officers, directors,

employees, volunteers, agencies, boards, commissions, or subcontractors in connection with this Agreement.

## **24.0 RECIPROCAL INDEMNIFICATION**

Each Party (as "Indemnitor") agrees to indemnify, defend, and hold harmless the other Party (as "Indemnitee") from and against all claims, losses, liability, costs, or expenses (including reasonable attorneys' fees, expert witnesses' fees and other litigation costs) (hereinafter collectively referred to as "Claims") arising out of bodily injury (including death) of any person or property damage, but only to the extent that such claims, which result in vicarious liability to the Indemnitee, are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers.

## **25.0 INSURANCE**

25.1 The Contractor as a public entity is exempt from the Insurance requirements but shall provide a Certificate of Insurance.

25.2 The Contractor shall ensure the Insurance thresholds are met:

25.2.1 Commercial Umbrella a limit of no less than \$2,000,000 for each occurrence

25.2.2 General Aggregate Limit \$4,000,000

25.2.3 Workers' Compensation a limit of no less than \$1,000,000 for each accident

25.2.4 Sexual Molestation and Physical Abuse not less than \$2,000,000 per occurrence and \$4,000,000 aggregate

## **26.0 OFFSHORE PERFORMANCE OF WORK PROHIBITED**

Due to security and identity protection concerns, direct services under this Agreement shall be performed within the borders of the United States. Any services that are described in the specifications or scope of work that directly serve the State of Arizona or its clients and may involve access to secure or sensitive data or personal client data or development or modification of software for the State shall be performed within the borders of the United States. Unless specifically stated otherwise in the specifications, this definition does not apply to indirect or "overhead" services, redundant back-up services or services that are incidental to the performance of this Agreement. The provision applies to work performed by Subcontractors at all tiers.

## **27.0 TECHNICAL ASSISTANCE**

The County will provide reasonable technical assistance to the Contractor to assist in complying with state and federal laws, and regulations, and accountability for diligent performance and compliance with the terms and conditions of this Agreement and all applicable laws, regulations and standards. However, this assistance in no way relieves the Contractor of full responsibility and accountability for its actions and performance in compliance with the terms of this Agreement.

## **28.0 STAFF AND VOLUNTEER TRAINING**

The County may make available to the Contractor the opportunity to participate in any applicable training activities conducted by the County.

## **29.0 CLEAN AIR ACT**

If the total face value of this Agreement exceeds \$100,000, the Contractor agrees to comply with all regulations, standards and orders issued pursuant to the Clean Air Act of 1970, as

amended (42 U.S.C. §§ 7401, *et seq.*), to the extent any are applicable by reason of performance of this Agreement.

### **30.0 LOBBYING**

30.1 No federal appropriated funds have been paid or will be paid by or on behalf of the Contractor to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal agreement, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal agreement, grant, loan, or cooperative agreement.

30.2 If any funds, other than federal appropriated funds, have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with any federal agreement, grant, loan or cooperative agreement, then the Contractor shall complete and submit OMB Form-LLL, titled "Disclosure of Lobbying Activities," in accordance with its instructions and 31 U.S.C. § 1352.

### **31.0 RELIGIOUS ACTIVITIES**

The Contractor warrants that none of its costs and none of the costs incurred by the Contractor or any of its Subcontractors will include any expense for any religious activities.

### **32.0 POLITICAL ACTIVITY PROHIBITED**

None of the funds, materials, property or services contributed by the County or the Contractor or any Subcontractor under this Agreement shall be used for any partisan political activity, or to further the election or defeat of any candidate for public office.

### **33.0 COVENANT AGAINST CONTINGENT FEES**

The Contractor warrants that no person or entity has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage or contingent fee. For breach or violation of this warranty, the County may immediately terminate this Agreement without liability.

### **34.0 SAFEGUARDING OF PARTICIPANT INFORMATION**

34.1 The Contractor shall observe and abide by all applicable State of Arizona and federal statutes, rules, and regulations regarding the use or disclosure of information including, but not limited to, information concerning applicants for and recipients of contracted services. To the extent permitted by law, the Contractor shall release information to the County, Department, Attorney General's Office, or other designated agency as required by the County by the terms of this Agreement or by law.

34.2 The Contractor shall comply with the requirements of the Arizona Address Confidentiality Program, A.R.S. §§ 41-161, *et seq.* MCHSD/CSD will advise the Contractor as to applicable policies and procedures adopted for such compliance.

34.3 The Contractor understands that client information collected under this Agreement is private and the use or disclosure of such information, when not directly connected with the administration of the Contractor's responsibilities with respect to services provided under this Agreement, is prohibited unless written consent is obtained from such person receiving service.

**35.0 CONFIDENTIAL INFORMATION**

- 35.1 Any information obtained in the course of performing this Agreement may include information that is proprietary or confidential to the County. This provision establishes the Contractor's obligation regarding such information.
- 35.2 The Contractor shall establish and maintain procedures and controls that are adequate to assure that no information contained in its records and/or obtained from the County or from others in carrying out its functions (services) under the Agreement shall be used by or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the Agreement. The Contractor's procedures and controls at a minimum must be the same procedures and controls it uses to protect its own proprietary or confidential information. If, at any time during the duration of the Agreement, the County determines that the procedures and controls in place are not adequate, the Contractor shall institute any new and/or additional measures requested by the County within fifteen (15) calendar days of the written request to do so.
- 35.3 Any requests to the Contractor for County proprietary or confidential information shall be referred to the County for review and approval, prior to any dissemination.

**36.0 RIGHTS IN DATA**

The Parties shall have the use of data and reports resulting from this Agreement without cost or other restriction, except as otherwise provided by law or applicable regulation. Each Party shall supply to the other Party, upon request, any such available information that is relevant to this Agreement and to the performance under it.

**37.0 COPYRIGHTS**

If this Agreement results in a book or other written material, then the author is free to copyright the work, but the County reserves a royalty-free, nonexclusive, perpetual and irrevocable license to reproduce, publish, or otherwise use and to authorize other to use, all copyrighted material and all material which can be copyrighted resulting from this Agreement.

**38.0 AGREEMENT COMPLIANCE MONITORING/AUDITING**

- 38.1 The County shall monitor the Contractor's compliance with, and performance goals under, the terms and conditions of this Agreement as well as applicable federal regulations. On-site visits for compliance monitoring may be made by the County and its grantor agencies (or both the County and its grantor agencies) at any time during the Contractor's normal business hours, announced or unannounced.
- 38.2 The County will conduct on-site monitoring, at a minimum of once every two (2) years. Monitoring to include but not limited to: facilities, administrative and financial operations, and programmatic service delivery.
- 38.3 County will monitor monthly expenditures of funds, to determine over/under expenditure patterns. County staff will meet with CAP to discuss spending trends and methods to be used to ensure services are available throughout the term of the contract.
- 38.4 The Contractor will prepare for monitoring and assure all required files and documentation are available at scheduled monitoring for inspection and copying. Failure of Contractor to administer, implement and perform as determined by federal regulations and County policies shall constitute non-compliance with this Agreement and is subject to the Default and Remedies for Noncompliance provided in this Agreement.

### **30.0 CONTINGENCY RELATING TO OTHER AGREEMENTS AND GRANTS**

- 39.1 The Contractor shall, during the term of this Agreement, immediately inform the Department in writing of the award of any other agreement or grant, including any other agreement or grant awarded by the County, where the award may affect either the direct or indirect costs being paid or reimbursed under this Agreement. Failure by the Contractor to notify the Department County of such award shall be considered a violation of this Agreement and the County may immediately terminate this Agreement without liability.
- 39.2 The Department may request, and the Contractor shall provide within a reasonable time, which shall not exceed ten (10) business days, a copy of such other agreement or grant, when in the opinion of the Department the award of the agreement or grant may affect the costs being paid or reimbursed under this Agreement.
- 39.3 If the Department determines that the award to the Contractor of such other agreement or grant has affected the costs being paid or reimbursed under this Agreement, then the Department will prepare an amendment to this Agreement effecting a cost adjustment. If the Contractor disputes the proposed cost adjustment, then the dispute shall be resolved pursuant to the "Disputes" section contained in this Agreement.

### **40.0 MINIMUM WAGE REQUIREMENTS**

The Contractor agrees and warrants that it shall pay all its employees engaged in performing work or providing services under the terms of this Agreement not less than the minimum wage specified under Section 6(a)(1) of the Fair Labor Standards Act of 1938, as amended and as specified by Arizona law.

### **41.0 RECOGNITION OF COUNTY SUPPORT**

The Contractor shall give recognition to the County and the funding source for its support when the Contractor publishes materials or releases public information that is paid for in whole or in part with funds received by the Contractor under this Agreement.

### **42.0 NONDISCRIMINATION, EQUAL OPPORTUNITY AND EQUAL ACCESS**

- 42.1 Contractor agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 including flow down of all provisions and requirements to any subcontractors. Executive Order 2009-09 supersedes Executive order 99-4 and amends Executive order 75-5 and may be viewed and downloaded at the Arizona State Library Research website:  
<http://azmemory.azlibrary.gov/cdm/singleitem/collection/execorders/id/680/rec/1>  
 which is hereby incorporated into this Agreement as if set forth in full herein. In connection with any service or other activity under this Agreement, Contractor shall not discriminate against any employee, client, or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability, or national origin.
- 42.2 The Contractor, in connection with any service or other activity under this Agreement, shall not in any way, discriminate against any person on the grounds of race, color, religion, sex, national origin, age, disability, political affiliation or belief. The Contractor shall include this clause in all of its Subcontracts.

### **43.0 DISABILITY REQUIREMENTS**

The Contractor agrees that any electronic or information technology offered under this Agreement shall comply with A.R.S. §§41-2531 and 41-2532 and Section 508 of the Rehabilitation Act of 1973, which requires that employees and members of the public shall

have access to and use of information technology that is comparable to the access and use by employees and members of the public who are not individuals with disabilities.

#### **44.0 EQUAL EMPLOYMENT OPPORTUNITY**

- 44.1 The Contractor shall not discriminate against any employee or applicant for employment because of race, age, disability, color, religion, sex, sexual identity, gender identity, or national origin.
- 44.2 The Contractor shall take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, age, disability, color, religion, sex, sexual identity, gender identity, or national origin. Such action shall include, but is not limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, lay-off or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- 44.3 The Contractor shall and shall cause its Subcontractors to comply with:
- 44.3.1 Title VI and VII of the Civil Rights Act of 1964, as amended (42 U.S.C. §§ 2000a, *et seq.*);
  - 44.3.2 the Rehabilitation Act of 1973, as amended (29 U.S.C. §§ 701, *et seq.*);
  - 44.3.3 the Age Discrimination in Employment Act of 1967, as amended (29 U.S.C. §§ 621, *et seq.*);
  - 44.3.4 the Americans With Disabilities Act of 1990 (42 U.S.C. §§ 12101, *et seq.*); and
  - 44.3.5 Arizona Executive Order 2009-09, as amended, *et seq.* which mandates that all persons shall have equal access to employment opportunities.

#### **45.0 UNIFORM ADMINISTRATIVE REQUIREMENTS**

By entering into this Agreement, the Contractor agrees to comply with all applicable provisions of Title 2, Subtitle A, Chapter II, Part 200—UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS contained in Title 2 C.F.R. § 200, *et seq.*

#### **46.0 FINANCIAL MANAGEMENT**

- 46.1 The Contractor agrees to maintain an adequate accounting system that provides for appropriate grant accounting (including calculation of program income).
- 46.2 The Contractor shall comply with accounting principles and procedures required to utilize adequate internal controls and maintain necessary source documentation for all costs incurred, as well as any applicable federal laws and regulations.
- 46.3 The Contractor shall establish and maintain a separate, interest-bearing bank account for money provided under this Agreement, or an accounting system that assures the safeguarding and accountability of all money and assets provided under this Agreement. No part of the money deposited in the bank account shall be commingled with other funds or money belonging to the Contractor. All interest earned on the account shall be disposed of in a manner specified by the County in accordance with applicable state and federal regulations.
- 46.4 The Contractor shall provide a signed bank account agreement authorizing the County to obtain information about the account. If an accounting system is used, then it shall be in accord with generally accepted accounting principles.



**47.0 RETENTION OF RECORDS**

- 47.1 This provision applies to all financial and programmatic records, supporting document, statistical records and other records of the Contractor that are related to this Agreement.
- 47.2 The Contractor shall retain all records relevant to this Agreement for six (6) years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is longer, and the County, federal and state auditors and any other persons duly authorized by the County shall have full access to, and the right to examine, copy, and make use of any and all of the records.

**48.0 ADEQUACY OF RECORDS**

If the Contractor's books, records and other documents related to this Agreement are not sufficient to support and document that allowable services were provided to eligible participants, then the Contractor shall reimburse the County for the services not supported and documented.

**49.0 VERIFICATION REGARDING COMPLIANCE WITH A.R.S. §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:**

- 49.1 By entering into the Agreement, the Contractor warrants compliance with the Federal Immigration and Nationality Act (FINA using E-verify) and all other Federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The Contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to Maricopa County upon request. These warranties shall remain in effect through the term of the Agreement. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Agreement and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three (3) years, whichever is longer. I-9 forms are available for download at [USCIS.GOV](https://uscis.gov).
- 49.2 The County retains the legal right to inspect Contractor and subcontractor employee documents performing work under this Agreement to verify compliance with paragraph 49.1 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the Contractor and may pursue any and all remedies allowed by law, including, but not limited to; suspension of work, termination of the Agreement for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

**50.0 DRUG FREE WORKPLACE ACT**

The Contractor agrees to comply with the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 701, *et seq.*), which requires that Contractors and grantees of federal funds must certify that they will provide drug-free workplaces.

**51.0 EMPLOYMENT DISCLAIMER**

- 51.1 This Agreement is not intended to constitute, create, give rise to, or otherwise recognize a joint venture agreement, partnership, or other formal business association or organization of any kind between the Parties, and the rights and obligations of the Parties shall be only those expressly set forth in this Agreement.
- 51.2 The Parties agree that no individual performing under this Agreement on behalf of the Contractor is to be considered a County employee, and that no rights of County civil service, County retirement, or County personnel rules shall accrue to such individual. The Contractor shall have total responsibility for all salaries, wages, bonuses, retirement, withholdings, workman's compensation, occupational disease compensation, unemployment compensation, other employee benefits, and all taxes and premiums appurtenant thereto concerning such individuals and shall save and hold the County harmless with respect thereto.
- 51.3 The County agrees that no individual performing under this Agreement on behalf of County may be considered a Contractor agent, employee, or representative and that no rights of the Contractor civil service, the Contractor retirement, or the Contractor personnel rules shall accrue to or apply to any such individual. The County shall have total responsibility for all salaries, wages, bonuses, retirement, withholdings, workers' compensation, occupational disease compensation, unemployment compensation, other employee benefits, and all taxes and premiums appurtenant thereto concerning such individuals and the County shall indemnify, defend and hold harmless the Contractor with respect thereto.

**52.0 CERTIFICATION REGARDING DEBARMENT, SUSPENSION INELIGIBILITY AND VOLUNTARY EXCLUSION**

- 52.1 The Contractor, by signing this Agreement, represents that he/she has the authority to bind the Contractor to the terms of this Certification. The Contractor, as the primary participant in accordance with 2 C.F.R. Part 180, certifies to the best of its knowledge and belief that it and its principals:
- 52.1.1 Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency or any state, or local jurisdiction;
- 52.1.2 Have not within a 3-year period preceding the Start Date of this Agreement, been convicted of or had a civil judgment rendered against them for (1) the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, State, or local) transaction or contract under a public transaction; (2) the violation of any federal or State antitrust statutes or (3) the commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- 52.1.3 Are not presently indicted or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with the commission of any of the offenses enumerated in Sub-subparagraph 52.1.2 above; and
- 52.1.4 Have not, within a three-year period preceding this Start Date of this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default.
- 52.2 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e., transactions with Subcontractors) and in all solicitations for lower tier covered transactions related to this Agreement.

**53.0 CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS:**

- 53.1 The Contractor agrees that this Agreement and employees working on this Agreement will be subject to the whistleblower rights and remedies in the pilot program on the Contractor employee whistleblower protections established at 41 U.S.C. § 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112–239) and section 3.908 of the Federal Acquisition Regulation;
- 53.2 The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. § 4712, as described in section 3.908 of the Federal Acquisition Regulation. Documentation of such employee notification must be kept on file by the Contractor and copies provided to County upon request; and
- 53.3 The Contractor shall insert the substance of this clause, including this Paragraph 53.0, in all subcontracts over the simplified acquisition threshold (\$250,000 as of June 2021).

**54.0 WRITTEN CERTIFICATION PURSUANT TO A.R.S. § 35-303.01**

If the Contractor engages in for-profit activity and has 10 or more employees, and if this Agreement has a value of \$100,000 or more, then the Contractor certifies it is not currently engaged in, and agrees for the duration of this Agreement not to engage in, a boycott of goods and services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

**55.0 SURVIVAL**

The indemnification, hold harmless, defense, and non-liability provisions of this Agreement shall have full force and effect notwithstanding any other provisions in this Agreement and shall survive the termination or expiration of this Agreement.

**56.0 FORCE MAJEURE**

- 56.1 Neither Party shall be liable for failure of performance, nor incur any liability to the other Party on account of any loss or damage resulting from any delay or failure to perform all or any part of this Agreement if such delay or failure is caused by events, occurrences, or causes beyond the reasonable control and without negligence of the Parties. Such events, occurrences, or causes will include Acts of God/Nature (including fire, flood, earthquake, storm, hurricane, or other natural disaster), war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, riots, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, nationalization, government sanction, lockout, blockage, embargo, labor dispute, strike, pandemic, and interruption or failure of electricity or telecommunication service.
- 56.2 Each Party, as applicable, shall give the other Party notice of its inability to perform and particulars in reasonable detail of the cause of the inability. Each party must use best efforts to remedy the situation and remove, as soon as practicable, the cause of its inability to perform or comply.
- 56.3 The Party asserting Force Majeure as a cause for non-performance shall have the burden of proving that reasonable steps were taken to minimize delay or damages caused by foreseeable events, all non-excused obligations were substantially fulfilled, and the other Party was timely notified of the likelihood or actual occurrence that would justify such an assertion, so that other prudent precautions could be contemplated.

**SECTION 2**  
**SPECIAL PROVISIONS**



**Maricopa County**

**Human Services**

## 1.0 STANDARDS

The Contractor shall perform the work and provide the services as identified in the Work Statement and shall immediately notify the Department whenever the Contractor is unable to, or anticipates an inability to, perform any of the work, or provide any of the services required by the terms of this Agreement. The Contractor acknowledges that any inability to perform the work and provide the services, or comply with the standards set forth in, this Agreement may subject the Contractor to the remedies provided in the Section 1 (General Provisions), Paragraph 20.0, (Default and Remedies for Noncompliance).

## 2.0 COMPLIANCE WITH LAWS, RULES & REGULATIONS

This Agreement and the Parties to it, are subject to all applicable federal, state, or local laws, rules, and regulations. The Contractor comply with all applicable laws, rules and regulations, without limitation to those designated within this Agreement. Refer to Paragraph 4.0 (Default and Remedies for Noncompliance) provided in the Special Provisions.

## 3.0 AUDIT REQUIREMENTS

In accordance with A.R.S. § 11-624, the Contractor shall, at its own expense, file with the County by March 31st of each Agreement year, either:

- 3.1 Audited financial statements prepared in accordance with federal single audit requirements; or
- 3.2 Financial statements prepared in accordance with generally accepted accounting principles audited by an independent certified public accountant; or
- 3.3 A Comprehensive Annual Financial Report, prepared in accordance with generally accepted accounting principles audited by an independent certified public accountant.

## 4.0 SYSTEM FOR AWARD MANAGEMENT

- 4.1 The Contractor must register in System for Award Management (SAM) [www.sam.gov/SAM/](http://www.sam.gov/SAM/) (a database of basic business information for Contractors), and obtain a Unique Entity Identifier (UEI) number through <http://fedgov.dnb.com/webform>.
- 4.2 The Contractor must remain current with their registration throughout the term of the Agreement.
- 4.3 For additional information on System for Award Management (SAM) and, UEI use this link: <https://www.sam.gov/SAM/pages/public/generalInfo/aboutSAM.jsf>

## 5.0 BACKGROUND CHECKS FOR EMPLOYMENT THROUGH CENTRAL REGISTRY

The Contractor shall ensure:

- 5.1 Background checks are conducted on all individuals providing direct services to children or vulnerable adults, the following shall apply:
  - 5.1.1 The provisions of A.R.S. § 8-804 (as may be amended) are hereby incorporated in its entirety as provisions of the Contract.
  - 5.1.2 Contractor shall request ADES to conduct Central Registry Background Checks on behalf of employees. The information contained in the Central Registry will be used as a factor to determine qualifications for positions that provide direct service to juveniles or vulnerable adults as follows:
    - 5.1.2.1 Any person, their employees or volunteers who apply for a contract with MCHSD; or
    - 5.1.2.2 All employees of the Contractor; or

- 5.1.2.3 A subcontractor of the Contractor and the subcontractor's employees; and
- 5.1.2.4 Prospective employees of the Contractor or its subcontractor at the request of the prospective employer.
- 5.1.3 Volunteers who provide direct services to children or vulnerable adults shall have a Central Registry Background Check which is to be used as a factor to determine qualifications for volunteer positions.
  - 5.1.3.1 A person who is disqualified because of a Central Registry Background Check may apply to the Board of Fingerprinting for a Central Registry exception pursuant to A.R.S. § 41-619.57. A person who is granted a Central Registry exception pursuant to A.R.S. § 41-619.57 is not entitled to a contract, employment, licensure, certification, or other benefit because the person has been granted a Central Registry exception.
  - 5.1.3.2 Before being employed or volunteering in a position that provides direct services to children or vulnerable adults under this Contract, persons shall certify on forms provided by ADES whether an allegation of abuse or neglect was made against them and was substantiated. The completed forms are to be maintained as confidential.
- 5.1.4 A person awaiting receipt of the Central Registry Background Check may provide direct services to clients after completion and submittal of the Direct Service Position certification form if the certification states:
  - 5.1.4.1 The person is not currently the subject of an investigation of child abuse or neglect in Arizona or another state or jurisdiction; and
  - 5.1.4.2 The person has not been the subject of an investigation of child abuse or neglect in Arizona, or another state or jurisdiction, which resulted in a substantiated finding.
- 5.1.5 If the Central Registry Background Check specifies any disqualifying act and the person does not have a Central Registry exception, the person shall be prohibited from providing direct services to program participants.
- 5.1.6 The Contractor shall maintain the Central Registry Background Check results and any related forms or documents in a confidential file for five (5) years after termination of the Contract.
- 5.1.7 The Contractor shall require each employee to complete and sign the Direct Service Position form and retain in a confidential file for five (5) years after termination of the Contract.
  - 5.1.7.1 The Request for Search of Central Registry for Background Check form and the Direct Service Position form can be found at: <https://des.az.gov/documents-center> In the Document Center "Filter by Category" Select "Aging" and click on "Search". Document Number "AAA-1344A" "Direct Service Position".
  - 5.1.7.2 Download forms, complete for each employee and submit to Arizona Department of Economic Security Division of Aging and Adult Services as instructed on the forms.
- 5.1.8 Upon request the Contractor shall make available valid Background Check information to County.

## 6.0 FINGERPRINTING

- 6.1 Contractor shall comply with, and shall ensure that all Contractor's employees, independent contractor, subcontractors, volunteers, and other agents comply with, all applicable (current and future) legal requirements relating to fingerprinting, fingerprinting clearance cards, certification regarding pending or past criminal matters, and criminal records checks that relate to contract performance.
- 6.1.1 Applicable legal requirements relating to fingerprinting, certification, and criminal background checks may include, but not limited, to the following: A.R.S. § 36-594.01, 36-3008, 41-1964, and 46-141. All applicable legal requirements relating to fingerprinting, fingerprint clearance cards, certification regarding pending or past criminal matters, and criminal records checks are hereby incorporated in their entirety as provisions of this Contract. The Contractor is responsible for knowing which legal requirements relating to fingerprinting, fingerprint clearance cards, certifications regarding pending or past criminal matters, and criminal records checks relate to contract performance.
- 6.1.2 To the extent A.R.S. § 46-141 is applicable to contract performance or the services provided under the Contract, the following provisions apply:
- 6.1.2.1 Personnel who are employed by the Contractor, whether paid or not, and who are required or allowed to provide services directly to juveniles or vulnerable adults shall have a valid fingerprint clearance card or shall apply for a fingerprint clearance card within seven (7) working days of employment.
- 6.1.2.2 Except as provided in A.R.S. § 46-141, the Contract may be cancelled or terminated immediately if a person employed by the Contractor and who has contact with juveniles certifies pursuant to the provisions of A.R.S. § 46-141 (as may be amended) that the person is awaiting trial or has been convicted of any of the offenses listed therein in the State, or of acts committed in another state that would be offenses in this State, or if the person does not possess or is denied issuance of a valid fingerprint clearance card.
- 6.1.3 Upon request the Contractor shall make available valid Fingerprint information to County.

## 7.0 NON-DISCRIMINATION

- 7.1 Contractor shall comply with the following federal regulations:
- 7.1.1 Title VII of the Civil Rights Act of 1964, as amended;
- 7.1.2 Age Discrimination in Employment Act;
- 7.1.3 Rehabilitation Act of 1973, as amended, which prohibits discrimination in the employment or advancement in employment of qualified persons because of physical or mental handicap;
- 7.1.4 The Fair Labor Standards Act of 1938, as amended;
- 7.1.5 Title VI of the Civil Rights Act of 1964, which prohibits the denial of benefits of or participation in contract services on the basis of race, color, or national origin;
- 7.1.6 Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination on the basis of disability in delivering contract services;

- 7.1.7 Title II of the Americans with Disabilities Act, and the Arizona Disability Act, which prohibit discrimination on the basis of physical or mental disabilities in the provision of contract programs, services and activities;



**SECTION 3**  
**WORK STATEMENT**



**Maricopa County**

**Human Services**

## 1.0 PROGRAM GOALS

Maricopa County is a designated Community Action Agency, authorized under the federal Community Services Block Grant (CSBG) Act to address the causes and conditions of poverty in local areas. The Maricopa County Human Services Department/Community Services Division (MCHSD/CSD) administers the Community Action Program activities, the primary purpose of the CSD is to provide a range of programs or services that are intended to:

- pursue the reduction of poverty,
- the revitalization of low-income communities; and
- the empowerment of low-income families and individuals to become fully self-sufficient.

Through partnerships with local municipalities or private, non-profit organizations community action programs and services are provided to residents in the local area.

## 2.0 SCOPE OF WORK

### 2.1 Community Action Program Community Initiatives

The purpose of Community Action Program Initiatives is to fill gaps in the social service delivery infrastructure as identified and prioritized in the MCHSD/CSD Community Needs Assessment.

2.2 County shall support the Town with social services navigation, support services, and food accessibility for Guadalupe residents.

### 2.3 Responsibilities of Organizations

#### 2.3.1 The Contractor shall:

2.3.1.1 Serve a minimum of 100 resident families per week for the timeframe of July 1, 2022 through June 30, 2023 with food boxes.

2.3.1.1.1 Distribution of food boxes shall adhere to the following:

2.3.1.1.1.1 USDA nutrition guidelines; and

2.3.1.1.1.2 United Food Bank equitable distribution model and compliance.

2.3.1.2 Coordinate and schedule the Food Rescue/Purchase and Delivery Program for the distribution of food boxes to serve a maximum of 25 clients per week.

2.3.1.2.1 Contractor shall target seniors age 60 and individuals with disabilities or chronic illness.

2.3.1.2.2 Serve a minimum of 35 seniors (ages 60) per month, with specific packaged senior food boxes per USDA UFB Commodity Senior Food Program (CSFP).

2.3.1.3 Distribute toiletries and cleaning supply bags to a minimum of 20 households per month.

2.3.1.4 Participate with the in East Maricopa Guadalupe Early Childhood Nutrition Team (ECNT) monthly meetings and webinars to further advocate for providing culturally relevant food, the local community garden, address food policy, systems and environmental changes as well as root causes of inequalities nutritious food and healthy eating habits.

- 2.3.1.5 Provide computers and equipment for residents to apply for crisis case management services;
- 2.3.1.6 Direct clients to HSD Dynamic portal application system for access to services;
- 2.3.1.7 Scan and upload eligibility documents on behalf of clients
- 2.3.1.8 Provide internet connection;
- 2.3.1.9 Provide navigation and support services to clients in the areas including but not limited to:
  - 2.3.1.9.1 Rental and utility crisis assistance;
  - 2.3.1.9.2 Workforce development services, including job seeker services
    - 2.3.1.9.2.1 This navigation includes warm referrals to County Workforce Development staff.
- 2.3.2 The County Shall:
  - 2.3.2.1 Partner with the Contractor to support social services navigation;
  - 2.3.2.2 Provide signage and flyers to promote services and direct clients to application portal; and
  - 2.3.2.3 Provide training and technical assistance.
- 2.4 Reporting Requirements
  - 2.4.1 Contractor shall submit programmatic reports to the County quarterly, which include the following metrics:
    - 2.4.1.1 Demographics
      - 2.4.1.1.1 Contractor shall submit a quarterly demographic report that shall include but not be limited to: gender, age, race, military status, education level, and disability status.
    - 2.4.1.2 Program Measures
      - 2.4.1.2.1 Contractor shall submit quarterly program performance reports, consistent with the Community Services Block Grant (CSBG) and the Results Oriented Management and Accountability (ROMA) report. The report template will be provided as an addendum to this agreement. The National Performance Indicators (NPI) that may be reported shall include but not be limited to: employment, referrals, nutrition and food/meals, i.e, food boxes, bags of groceries, prepared meals.
      - 2.4.1.2.2 Target numbers will be submitted no later than July 30, 2022

**SECTION 4**  
**BUDGET AND COMPENSATION**



**Maricopa County**

**Human Services**

## 1.0 BUDGET

- 1.1 Cash Match/Leverage Requirements
  - 1.1.1 The Contractor is required to leverage a minimum 25% cash match of the total Agreement award, to support administration and operating costs in the delivery of program services.
  - 1.1.2 Contractor shall provide information regarding the revenue sources and amounts of cash match contributions.
  - 1.1.3 Contractor shall also leverage local direct service funds in the coordination and delivery of utility and rental assistance services to ensure the availability of services through the term of the Agreement.
  - 1.1.4 Contractor shall provide information regarding the sources of local funds and amounts to be leveraged.
  
- 1.2 Funding
  - 1.2.1 Administrative Indirect costs shall not exceed 10% of the direct service cost.
  - 1.2.2 The attached Operating Budget depicts the following:
    - 1.2.2.1 Maricopa County Funding
    - 1.2.2.2 Contractor Funding (Cash-Match)
  - 1.2.3 Funding Sources for this Agreement are provided by the following Assistance Listing Number (ALN): government-wide collection of Federal programs, projects, services, and activities that provide assistance or benefits to the American public. The ALN contains financial and nonfinancial assistance programs administered by departments and establishments of the Federal government. Activities and Programs to be administered under this Agreement shall be funded through the following ALN funds:
 

93.667 Social Services Block Grant (SSBG)  
93.569 Community Services Block Grant (CSBG)

    - 1.2.3.1 Subject to the availability and authorization of funds for the explicit purposes set forth below, the County shall pay the Contractor on a reimbursement basis for services rendered as indicated in the following subsections:
      - 1.2.3.1.1 The provisions of the Agreement relating to the payment for services shall become effective when funds assigned for the purpose of compensating the Contractor, as provided herein, are actually available to the County for disbursement. The County shall be the sole authority in determining the availability of funds under the Contract and the County shall keep the Contractor fully informed as to the availability of funds.
      - 1.2.3.1.2 If any action is taken by any State agency, federal department, or any other agency or instrumentality to suspend, decrease, or terminate its fiscal obligation under, or in connection with this Contract, the County may amend, suspend, decrease, or terminate its obligations under or in connection with the Contract. In the event of termination, the County

shall be liable for payment only for services rendered prior to the effective date of the termination, provided that such services performed are in accordance with the provisions of the Contract. The County shall give written notice of the effective date of any suspension, amendment, or termination under this section at least ten (10) calendar days in advance.

### 1.3 Cost Reimbursement

- 1.3.1 The County shall reimburse the Contractor for all allowable costs associated with the performance of work and the provision of services under the Agreement;
- 1.3.2 The Contractor shall submit a monthly invoice by the 10th day of the month.
- 1.3.2.1 Invoices shall be submitted to [HSDFINANCE@MARICOPA.GOV](mailto:HSDFINANCE@MARICOPA.GOV);
- 1.3.2.2 Sufficient backup shall also be attached to the Claim, such as a General Ledger or detailed Expenditure Report, with the included charges circled or highlighted.
- 1.3.2.3 The Contractor shall submit June's invoice no later than the 15th of July of that same year;
- 1.3.3 Should the County discover a disallowance in the invoice, the following shall apply:
- 1.3.3.1 Contractor shall be notified and given the opportunity to submit a revised invoice; or
- 1.3.3.2 Invoice will be processed for payment without reimbursement for the disallowed costs;
- 1.3.3.3 If the Contractor protests the amount or the reasons for a disallowance, the Contractor shall submit a letter to MCHSD staff requesting a reevaluation of the submitted invoice.
- 1.3.3.4 If the Contractor is dissatisfied with the outcome of the invoice reevaluation, a protest can be submitted to the MCHSD Director. If the issue is not resolved, the Contractor may initiate a dispute in accord with the Maricopa County Procurement Code dispute procedures.
- 1.3.4 The County shall reimburse the Subrecipient on a net "0" payment standard.

### 1.4 Budget Adjustments

- 1.4.1 If changes do not result in an increase or reduction of the total contract budget amount and result in more than a 10% change in an budget category subtotal, changes will take place with budget change order sheets executed, approved and signed by both the MCHSD Assistant Director and Contractor agency director.
- 1.4.2 Changes that result in an increase or decrease in the total contract budget will require a formal amendment as listed in Section 1 (General Provisions), Paragraph 4.0 (Amendments).

### 1.5 Operating Budget

**Town of Guadalupe  
Operating Budget**

Contract Operating Period: July 1, 2022 through June 30, 2023

Service: Community Action Program (CAP) Community Initiative Services

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**Funding Sources**

County	\$100,000
Cash Match Contribution	\$85,861
<b>Total Funding</b>	<b>\$185,861</b>

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**Budget Categories**

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	Direct Service Costs	Administration Costs	Total Cost
Personnel/ERE	\$171,411	\$0	\$171,411
Professional & Outside Services	\$0	\$500	\$500
Travel	\$1,325	\$0	\$1,325
Space	\$0	\$5,623	\$5,623
Materials & Supplies	\$3,150	\$0	\$3,150
Operating Services	\$2,100	\$1,752	\$3,852
<b>Total Expenses</b>			<b>\$185,861</b>

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Funding will be allocated internally on a monthly basis by Maricopa County Human Services Department/ Financial Services. Based on fund availability, funds utilized may include, but are not limited to: SSBG, and CSBG



**Primary Election, August 2, 2022**

**General Election, November 8, 2022**

**Election Schedule  
&  
Deadlines**

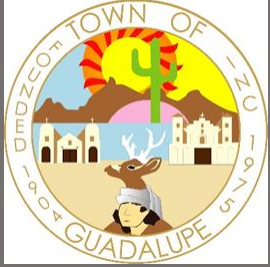
**Per Maricopa County Elections  
Department**



**MARICOPA COUNTY**  
Elections Department







# Primary Election, August 2, 2022 Dates

**JUN 18**

Military and  
Overseas Ballots  
Mailed

**JUL 5**

Voter Registration  
Deadline

**JUL 6**

Ballots Mailed,  
Voting Locations  
& Drop Boxes  
Available

**JUL 22**

Last Day to  
Request a Ballot  
in the Mail

**JUL 26**

Last Day to Mail  
Back Your Ballot

**AUG 2**

Election Day!

<https://elections.maricopa.gov/>



**MARICOPA COUNTY**  
Elections Department





# Primary Election August 2, 2022 Early Voting Site Dates & Time

## Mercado MPR

# July/August 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
10	11	12	13	14	15	16
17	18	19	20	21	22 9 AM – 7 PM	23 9 AM – 7 PM
24 CLOSED	25 9 AM – 7 PM	26 9 AM – 7 PM	27 9 AM – 7 PM	28 9 AM – 7 PM	29 9 AM – 7 PM	30 9 AM – 7 PM
31 CLOSED	August 1 9 AM – 7 PM	August 2 Election Day 6:00 AM – 9:00 PM				

### 2022 PRIMARY ELECTION CALENDAR

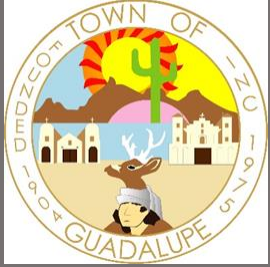
Location:

Mercado MPR  
9201 S. Avenida del Yaqui



MARICOPA COUNTY  
Elections Department





# General Election, November 8, 2022 Dates

<b>SEP 24</b> Military and Overseas Ballots Mailed	<b>OCT 11</b> Voter Registration Deadline	<b>OCT 12</b> Ballots Mailed, Voting Locations & Drop Boxes Available	<b>OCT 28</b> Last Day to Request a Ballot in the Mail	<b>NOV 1</b> Last Day to Mail Back Your Ballot	<b>NOV 8</b> Election Day!
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<https://elections.maricopa.gov/>



**MARICOPA COUNTY**  
Elections Department





**General Election  
November 8, 2022  
Early Voting Site Dates &  
Time**

**Mercado MPR**

# October / November 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						22
23	24	25	26	27	<b>October 28 9 AM – 7 PM</b>	<b>October 29 9 AM – 7 PM</b>
<b>October 30 CLOSED</b>	<b>October 31 9 AM – 7 PM</b>	<b>November 1 9 AM – 7 PM</b>	<b>November 2 9 AM – 7 PM</b>	<b>November 3 9 AM – 7 PM</b>	<b>November 4 9 AM – 7 PM</b>	<b>November 5 9 AM – 7 PM</b>
<b>November 6 CLOSED</b>	<b>November 7 9 AM – 7 PM</b>	<b>November 8 Election Day 6:00 AM – 9:00 PM</b>				

**2022 GENERAL  
ELECTION  
CALENDAR**

Location:

Mercado MPR  
9201 S. Avenida del Yaqui



**MARICOPA COUNTY**  
Elections Department





**Primary Election, August 2, 2022**

**General Election, November 8, 2022**

**Information:**

**<https://elections.maricopa.gov/>**



**MARICOPA COUNTY**  
Elections Department





## MARICOPA COUNTY ELECTIONS DEPARTMENT **AUGUST PRIMARY ELECTION**


Arizona's Primary Election is on August 2, 2022. This election includes federal, state, county and local offices that are up for election. The primary election serves to narrow down each recognized political party's candidates. There are ballots for Republican, Democrat and Libertarian voters. Voters registered without a party preference must select a ballot to participate in the election.




**June 18**  
Military and Overseas Ballots Mailed




**July 5**  
Voter Registration Deadline



**July 6**  
Ballots Mailed, Drop Boxes Available



**July 22**  
Last Day to Request a Replacement Ballot in the Mail



**July 26**  
Last Day to Mail Back Your Ballot



**August 2**  
Election Day!

### **ATTENTION INDEPENDENT VOTERS**

If you're voter registered without a party preference and want to vote in the August Primary Election, you need to request a Republican, Democrat or non-partisan ballot (if available). Pick one online at [BeBallotReady.Vote](https://BeBallotReady.Vote) or when you vote in-person.

#### WAYS TO VOTE



##### **MAIL IT BACK**

If mailing within the U.S., return your ballot inside the signed and sealed envelope at least a week before Election Day. **Postmarks do not count!**



##### **DROP IT OFF**

Drop-off your ballot inside the signed and sealed envelope at any Vote Center or ballot drop-box no later than 7 p.m. on Election Day. Visit [Locations.Maricopa.Vote](https://Locations.Maricopa.Vote) to find one near you.



##### **VOTE IN PERSON**

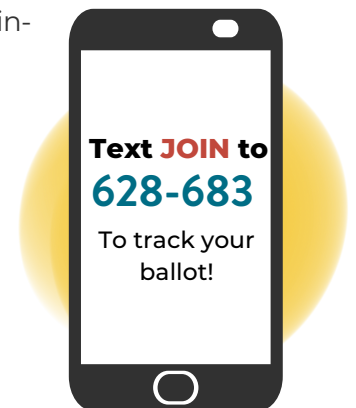
Visit any voting location no later than 7 p.m. on Election Day to vote in-person. Find locations and hours at [Locations.Maricopa.Vote](https://Locations.Maricopa.Vote).

### **BE BALLOT READY**

If you live in Maricopa County, sign-in to your dashboard to get personalized election information. Check your address, track your ballot and more!

[\*\*BeBallotReady.Vote\*\*](https://BeBallotReady.Vote)

QUESTIONS?  
**(602) 506-1511**





# MARICOPA COUNTY ELECTIONS DEPARTMENT

## AUGUST PRIMARY ELECTION

### WHAT'S ON MY BALLOT?

There are federal, state, and county contests on the August Primary Election ballot as well as 23 Maricopa County cities and towns. Maricopa County voters can see their sample ballot at [BeBallotReady.Vote](https://BeBallotReady.Vote) starting no later than June 17.

### I'M AN INDEPENDENT VOTER. WHY DO I HAVE TO PICK A BALLOT?

Arizona has an open primary election. This means that as a voter registered without a party preference, you will need to select a ballot for Maricopa County's August 2 Primary Election. You may choose a Republican, Democratic or a City/Town Only (when available) ballot. If you vote by mail, make your choice at [BeBallotReady.Vote](https://BeBallotReady.Vote). If you vote in-person, you make your request when you check-in at the voting location. This is a one-time request and does not change your party preference.

### WHAT ACCESSIBILITY OPTIONS DO I HAVE TO CAST MY BALLOT?

Maricopa County voters may request braille or large print ballots by calling (602) 506-1511. Voters who need assistance due to a confining illness or disability may request a Special Election Board. Call (602) 506-1511 or email [SEB@risc.maricopa.gov](mailto:SEB@risc.maricopa.gov) for more information and include your Full Name, Residence Address, Contact Information and Date of Birth for verification purposes. Accessible voting devices are available at all voting locations, as well as curbside voting for voters who are unable to leave their vehicle due to physical limitations.

### WHERE CAN I VOTE IN PERSON OR DROP OFF MY BALLOT?

Maricopa County is making it easier for you to cast a ballot in-person by opening Vote Centers for the Primary Election. Voters can choose any voting location and time that works for them. Locations are open July 6-August 2. Visit [Locations.Maricopa.Vote](https://Locations.Maricopa.Vote) to find one that is convenient for you.

### HOW CAN I SIGN UP TO GET A BALLOT IN THE MAIL?

Maricopa County voters can request a one-time ballot to be sent by mail to your residence or mailing address on file, or to a temporary mailing address for the August 2 Primary Election and November 8 General Election. Voters may also sign up for the Active Early Voting List, which means your ballot will be automatically sent to the mailing address on file for every election in which you are eligible. Make your choice at [Request.Maricopa.Vote](https://Request.Maricopa.Vote).

### I AM AWAY FROM MY RESIDENCE. WILL MY BALLOT BE FORWARDED?

No. Arizona law does not allow official election materials, such as ballots, to be forwarded by the Post Office. If you would like to have your ballot mailed to a temporary mailing address, make your request by calling the Elections Department at (602) 506-1511 or send an email to [EVreq@risc.maricopa.gov](mailto:EVreq@risc.maricopa.gov). If emailing, please provide your Full Name, Residence Address, Temporary Mailing Address and Date of Birth for verification purposes. If you are in the military or a military family member stationed out of the county, or you live overseas, please find out more information at [MilitaryOverseas.Maricopa.Vote](https://MilitaryOverseas.Maricopa.Vote).

### I DAMAGED MY BALLOT. CAN I GET A NEW ONE?

If you damaged your mail ballot, you may request a replacement ballot in the mail by calling (602) 506-1511 or by emailing [EVreq@risc.maricopa.gov](mailto:EVreq@risc.maricopa.gov) no later than July 22 for the Primary Election. You may also request a replacement ballot by visiting any voting location found at [Locations.Maricopa.Vote](https://Locations.Maricopa.Vote) until 7 p.m. on Election Day, August 2.

### HOW DO I KNOW MY BALLOT WAS COUNTED?

Every ballot is tracked upon delivery and receipt. Track your ballot by texting "JOIN" to 628-683 or online at [BeBallotReady.Vote](https://BeBallotReady.Vote). You can also learn more about tabulation security here.

### WHERE CAN I FIND MORE INFO ABOUT MCED ELECTION POLICIES AND PROCEDURES?

Elections are complex and governed by many state and federal laws and procedures. Visit [JustTheFacts.Vote](https://JustTheFacts.Vote) to learn more about how Maricopa County administers elections and get the facts about some election myths. You can also get updates about Maricopa County elections operations directly in your inbox by subscribing here.




## DEPARTAMENTO DE ELECCIONES DEL CONDADO MARICOPA

# ELECCIÓN PRIMARIA DE AGOSTO


La Elección Primaria de Arizona es el 2 de agosto de 2022. Esta elección incluye cargos federales, estatales, del condado y locales que están disponibles para elección. La elección primaria sirve para reducir los candidatos de cada partido político reconocido. Hay boletas para votantes Republicanos, Demócratas y Libertarios. Los votantes registrados sin preferencia de partido deben elegir una boleta para participar en la elección.




**18 de Junio**  
Boletas Enviadas por Correo a Militares y Votantes en el Extranjero




**5 de Julio**  
Fecha Límite para el Registro de Votantes



**5 de Julio**  
Boletas Enviadas por Correo, Buzones Electorales Disponibles



**22 de Julio**  
Último Día para Solicitar una Boleta de Reemplazo por Correo



**26 de Julio**  
Último Día para Devolver su Boleta por Correo



**2 de Agosto**  
¡Día de la Elección!

## ATENCIÓN VOTANTES INDEPENDIENTES

Si está registrado como votante sin una preferencia de partido y desea votar en la Elección Primaria de Agosto, debe solicitar una boleta Republicana, Demócrata o no partidista (si está disponible). Elija uno en línea en [TengaBoletaLista.Voto](https://TengaBoletaLista.Voto) o cuando vote en persona.

### MANERAS DE VOTAR



#### DEVUÉLVALA POR CORREO

Si envía dentro de los EE. UU., devuelva su boleta dentro del sobre firmado y sellado al menos una semana antes del Día de la Elección. ¡Los sellos postales no cuentan!



#### DÉJELA

Deje su boleta dentro del sobre firmado y sellado en cualquier lugar de votación o buzón electoral a más tardar a las 7 p.m. el Día de la Elección. Visite [Ubicaciones.Maricopa.Voto](https://Ubicaciones.Maricopa.Voto) para encontrar uno cerca de usted.



#### VOTE EN PERSONA

Visite cualquier lugar de votación a más tardar a las 7 p.m. el Día de la Elección para emitir una boleta en persona. Encuentre ubicaciones y horarios en [Ubicaciones.Maricopa.Voto](https://Ubicaciones.Maricopa.Voto).

## ESTE LISTO PARA VOTAR

Si vive en el Condado Maricopa, inicie sesión en su panel de votante para obtener información electoral personalizada. ¡Verifica tu dirección, rastree su boleta y más! [TengaBoletaLista.Voto](https://TengaBoletaLista.Voto)

¿PREGUNTAS?  
**(602) 506-1511**







# ELECCIÓN PRIMARIA DE AGOSTO

## ¿QUÉ CONTIENE MI BOLETA?

Hay contendas federales, estatales y del condado en la boleta de la Elección Primaria de Agosto, así como en 23 ciudades y pueblos del Condado Maricopa. Los votantes del Condado Maricopa pueden ver su boleta de muestra en [TengaBoletaLista.Voto](#). a partir del 17 de junio a más tardar.

## SOY UN VOTANTE INDEPENDIENTE. ¿POR QUÉ TENGO QUE ELEGIR UNA BOLETA?

Arizona tiene una elección primaria abierta. Esto significa que, como votante registrado sin preferencia de partido, deberá elegir una boleta para la Elección Primaria del 2 de Agosto en el Condado Maricopa. Puede elegir una boleta Republicana, Demócrata o Solo Ciudad/Pueblo (cuando esté disponible). Si vota por correo, haga su selección en [TengaBoletaLista.Voto](#). Si vota en persona, haga su solicitud cuando registre su llegada en el lugar de votación. Esta es una solicitud por única vez y no cambia su preferencia de partido.

## ¿QUÉ OPCIONES DE ACCESIBILIDAD TENGO PARA EMITIR MI VOTO?

Los votantes del Condado Maricopa pueden solicitar boletas en braille o en letra grande llamando al (602) 506-1511. Los votantes que necesiten asistencia debido a una enfermedad limitante o discapacidad pueden solicitar una Junta Electoral Especial. Llame al (602) 506-1511 o envíe un correo electrónico a [SEB@risc.maricopa.gov](mailto:SEB@risc.maricopa.gov) para obtener más información e incluya su nombre completo, domicilio de residencia, información de contacto y fecha de nacimiento para fines de verificación. Los dispositivos de votación accesibles están disponibles en todos los lugares de votación, así como la votación en la acera para los votantes que no pueden salir de su vehículo debido a limitaciones físicas.

## ¿DÓNDE PUEDO VOTAR EN PERSONA O DEJAR MI BOLETA?

El Condado Maricopa está haciendo que sea más fácil para usted emitir un voto en persona al abrir Centros de Votación para la Elección Primaria. Los votantes pueden elegir cualquier lugar de votación y horario que le mejor funcione para ellos. Los lugares de votación están abiertos del 6 de julio al 2 de agosto. Visite [Ubicaciones.Maricopa.Voto](#) para encontrar el que sea más conveniente para usted.

## ¿CÓMO PUEDO INSCRIBIRME PARA RECIBIR UNA BOLETA POR CORREO?

Los votantes del Condado Maricopa pueden solicitar que se les envíe por correo una boleta por única vez a su residencia o dirección de correspondencia registrada, o a una dirección de correspondencia temporal para la Elección Primaria del 2 de agosto y la Elección General del 8 de noviembre. Los votantes también pueden inscribirse en la Lista Activa de Votación Temprana, lo que significa que su boleta se enviará automáticamente a la dirección de correspondencia registrada para cada elección en la que sea elegible. Haga su elección en [Solicitud.Maricopa.Vote](#).

## ESTOY FUERA DE MI RESIDENCIA. ¿SE REENVIARÁ MI BOLETA?

No. La ley de Arizona no permite que el material electoral oficial, como boletas, sea redirigido por la Oficina de Correos. Si desea enviar su boleta a una dirección de correo temporal, haga su solicitud llamando al Departamento de Elecciones al (602) 506-1511 o envíe un correo electrónico a [EVreq@risc.maricopa.gov](mailto:EVreq@risc.maricopa.gov). Si envía un correo electrónico, proporcione su Nombre Completo, Domicilio de Residencia, Dirección de Correspondencia Temporal y Fecha de Nacimiento para fines de verificación. Si usted está en el ejército o es familiar de un militar que se encuentra fuera del condado, o vive en el extranjero, por favor obtenga más información en [MilitarYExtranjero.Maricopa.Voto](#).

## DAÑÉ MI BOLETA, ¿PUEDO OBTENER UNA NUEVA?

Si daña la boleta que recibió por correo, puede solicitar una boleta de reemplazo llamando al (602) 506-1511 o enviando un correo electrónico a [EVreq@risc.maricopa.gov](mailto:EVreq@risc.maricopa.gov) a más tardar el 22 de julio para la Elección Primaria. También puede solicitar una boleta de reemplazo visitando cualquier lugar de votación en [Ubicaciones.Maricopa.Voto](#) hasta las 7 p.m. el Día de la Elección el 2 de Agosto.

## ¿CÓMO SÉ QUE MI BOLETA FUE CONTADA?

Cada boleta enviada por correo es rastreada desde el momento de la entrega y la recepción. Rastree su boleta enviando un mensaje de texto con la palabra "UNIRSE" al 628-683 o en línea en [TengaBoletaLista.Voto](#). También puede obtener más información sobre la seguridad de la tabulación aquí.

## ¿DÓNDE PUEDO ENCONTRAR MÁS INFORMACIÓN SOBRE LAS POLÍTICAS Y PROCEDIMIENTOS ELECTORALES DEL DEPARTAMENTO DE ELECCIONES DEL CONDADO MARICOPA ?

Las elecciones son complejas y se rigen por muchas leyes y procedimientos estatales y federales. Visite [SoloLosHechos.Voto](#) para obtener más información sobre cómo el Condado Maricopa administra las elecciones y obtenga información sobre algunos mitos electorales. También puede obtener actualizaciones sobre las operaciones electorales del Condado Maricopa directamente en su bandeja de entrada del correo electrónico suscribiéndose aquí.



ADOT

Arizona Department of Transportation

# Interstate 10 Broadway Curve Improvement Project July 11-25, 2022

## Plan for two-week closure of Guadalupe Road between Pointe Parkway and Calle Sahuaro

### Plan ahead for detours and delays

Guadalupe Road, including the bridge over Interstate 10, will be closed in both directions between Pointe Parkway and Calle Sahuaro from 4 a.m. Monday, July 11, to 8 p.m. Monday, July 25, for utility relocation work.

The bridge will be closed to motorists, pedestrians and cyclists.

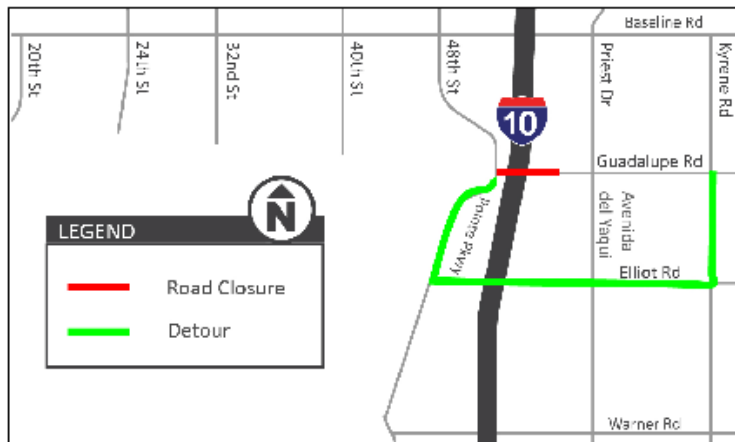
Pedestrians and cyclists can use Avenida del Yaqui as a detour instead of Kyrene Road.

#### Westbound Detour:

Use southbound Kyrene Road to westbound Elliot Road to northbound 48th Street/Pointe Parkway to access Guadalupe Road west of the closure.

#### Eastbound Detour:

Use southbound 48th Street/Pointe Parkway to eastbound Elliot Road to northbound Kyrene Road to access Guadalupe Road east of the closure.



# G4. ADOT I-10 Broadway Curve Project Update

## Guadalupe Road bridge closure July 11 – July 25.

[i10BroadwayCurve.com](http://i10BroadwayCurve.com)



Sign up to receive traffic alerts and updates: [i10BroadwayCurve.com](http://i10BroadwayCurve.com)

#### For More Information:

Bilingual Project Information Line: 602.501.5505

Email: [Info@i10BroadwayCurve.com](mailto:Info@i10BroadwayCurve.com)

Online: [i10BroadwayCurve.com](http://i10BroadwayCurve.com)

#### Need a computer or Internet so you can #StayAheadOfTheCurve?

The Cox Connect2Compete program offers low-cost options for those who qualify. Call 855.222.3252 or go to [rb.gv/prck23](http://rb.gv/prck23).

Stay #AheadOfTheCurve and download the free mobile app, The Curve!

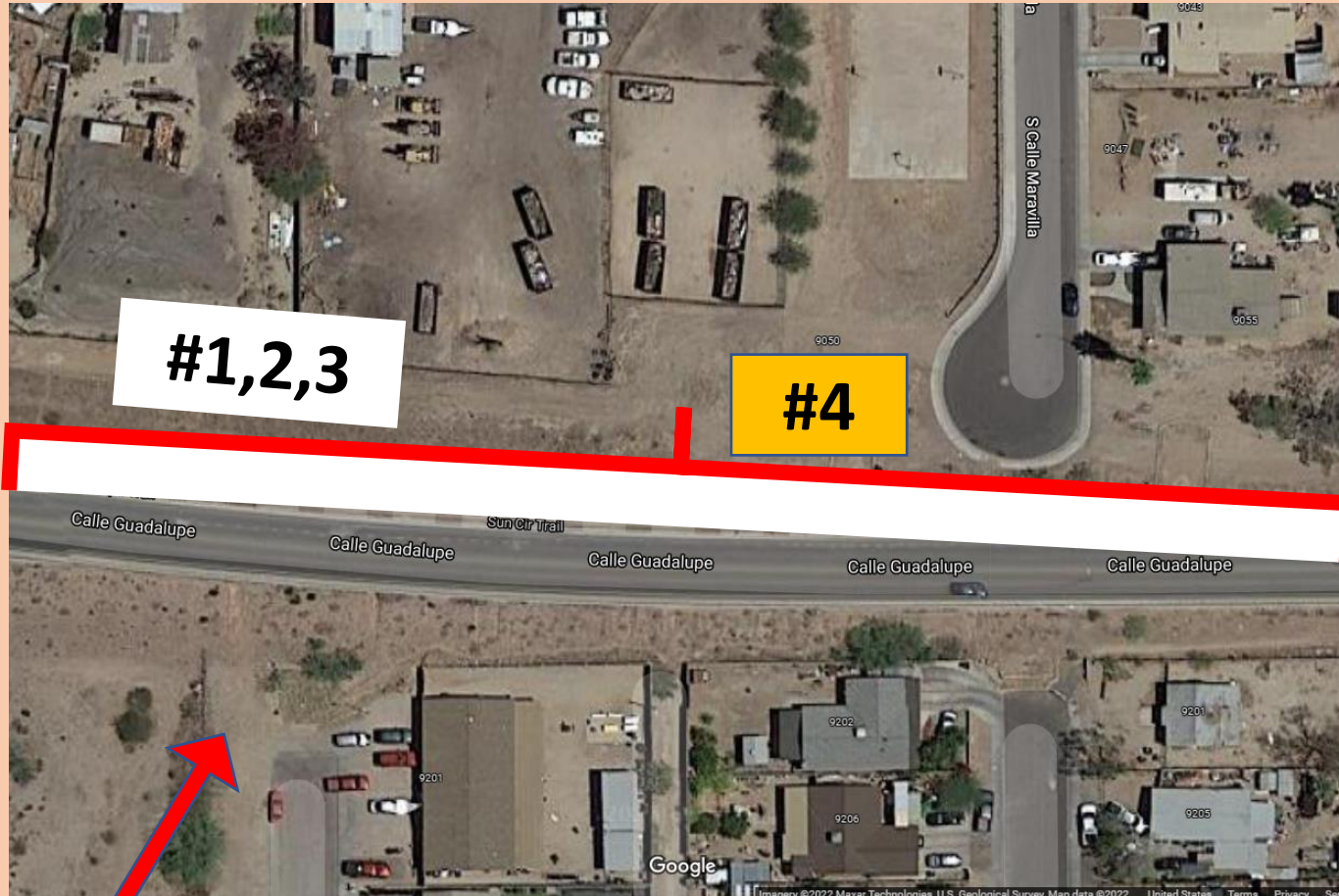


ADOT Project No. 010 MA 149 F007201C  
Federal Aid No. 010-C(220)T





# G4. ADOT I-10 Broadway Curve Project Update

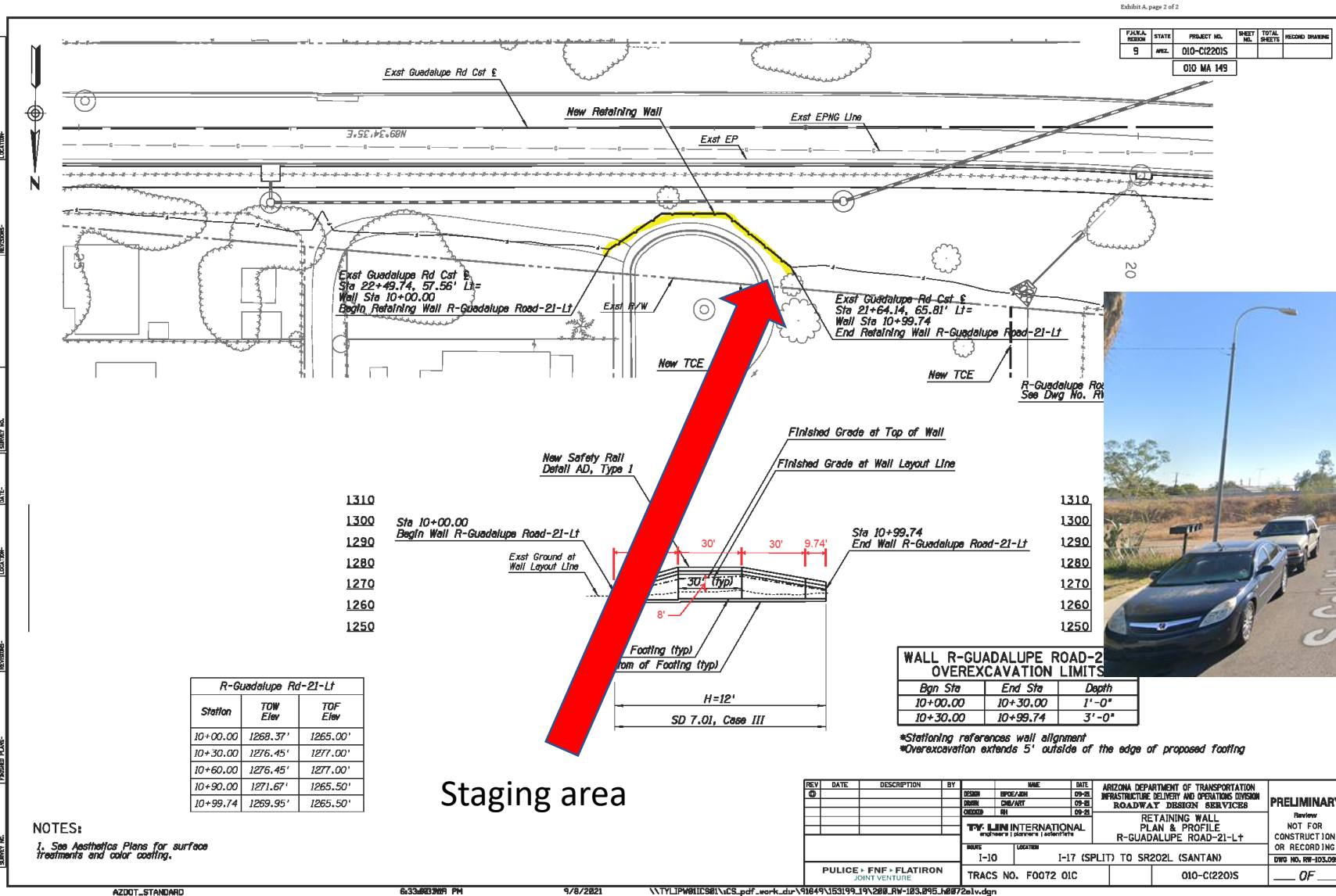


**#4**

- 1. Bridge Reconstruction**
- 2. Sidewalk installation**
- 3. Retaining / sound wall construction**
- 4. Staging area / future mural**
- 5. Drainage Improvement**

**#5**

# G4. ADOT I-10 Broadway Curve Project Update



**Plan for two-week closure of Guadalupe Road between Pointe Parkway and Calle Sahuaro**

*Plan ahead for detours and delays*

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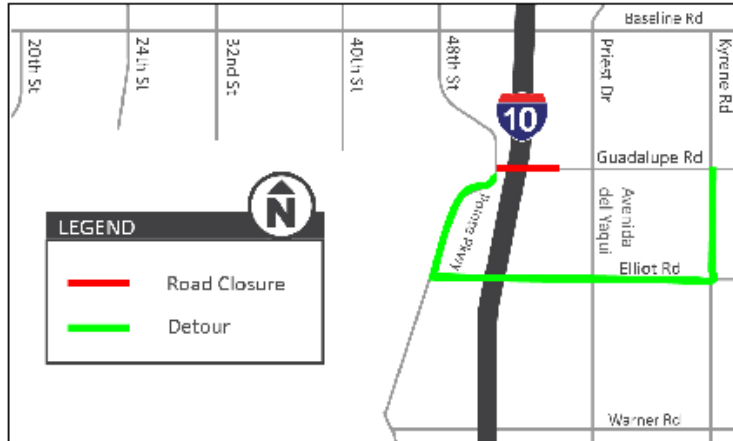
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-  **Email:** [Info@i10BroadwayCurve.com](mailto:Info@i10BroadwayCurve.com)
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Stay #AheadOfTheCurve and download the free mobile app, The Curve!



GET IT ON  
**Google Play**

Download on the  
**App Store**

ADOT Project No. 010 MA 149 F007201C  
Federal Aid No. 010-C(220)T



# Accounts Payable

## Checks by Date - Detail by Check Number

User: jdrury  
Printed: 7/7/2022 1:06 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
67440	AFFGPS 54188	Affordable GPS Tracking LLC ez fleet tracking Jun 22	06/03/2022 ez fleet tracking Jun 22	898.20
Total for Check Number 67440:				898.20
67441	BLANCOPR 0131	Blanco Protection Agency security services 5/27	06/03/2022 security services 5/27	400.00
Total for Check Number 67441:				400.00
67442	CINTAS 5109417557 5109417557 5109417557 5109417557 5109417557	Cintas Corporation refill first aid cabinet May 22 % sr center refill first aid cabinet May 22 % sr center refill first aid cabinet May 22 % sr center refill first aid cabinet May 22 CAP refill first aid cabinet May 22 Maint	06/03/2022 refill first aid cabinet May 22 refill first aid cabinet May 22 refill first aid cabinet May 22 refill first aid cabinet May 22 refill first aid cabinet May 22	5.89 5.72 5.72 33.20 140.27
Total for Check Number 67442:				190.80
67443	TEWBILLS 05262022 06012022	City of Tempe - Customer Service water bills collected 5/26 water bills collected 6/1	06/03/2022 water bills collected 5/26 water bills collected 6/1	63.69 36.48
Total for Check Number 67443:				100.17
67444	CORONANN 05272022	Anna Lisa Coronado fill in receptionist 5/26-5/27	06/03/2022 fill in receptionist 5/26-5/27	135.00
Total for Check Number 67444:				135.00
67445	DAILYJOU A3582279	Daily Journal Corporation san diego bay: notice of hearing re liquor license	06/03/2022 san diego bay: notice of hearin	2.01
Total for Check Number 67445:				2.01
67446	EWING 16829469 16829469	Ewing Irrigation Products Inc guadalupe basin: repair couplings, duct tape, plas plastic nozzles and riser extensions	06/03/2022 guadalupe basin: repair coupli guadalupe basin: repair coupli	731.20 45.80
Total for Check Number 67446:				777.00
67447	FIERROME 706 707	Fierro Media HD LLC COVID19: av support for council meeting 5/12 COVID19: av support for council meeting 5/26	06/03/2022 COVID19: av support for cou COVID19: av support for cou	1,500.00 1,500.00
Total for Check Number 67447:				3,000.00
67448	GONZASAN 05282022 05282022	Sandra Gonzales refund difference for security refund security deposit	06/03/2022 refund security deposit and se refund security deposit and se	80.00 150.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 67448:	230.00
67449	GFFA 06032022 KF	Guadalupe Firefighters Associa PR Batch 00803.06.2022 Kitty Fund	06/03/2022 PR Batch 00803.06.2022 Kitt	94.00
			Total for Check Number 67449:	94.00
67450	GFFA 06032022 UD	Guadalupe Firefighters Associa PR Batch 00803.06.2022 Union Dues	06/03/2022 PR Batch 00803.06.2022 Unic	165.00
			Total for Check Number 67450:	165.00
67451	HAWKEYE 53901 53901 53901	Hawkeye Electric Inc suite #28: repair outlet TH: repair/replace motion sensor in copy room CAP: install 4 new outlets	06/03/2022 electrical work TH, CAP, and electrical work TH, CAP, and electrical work TH, CAP, and	331.20 308.49 191.61
			Total for Check Number 67451:	831.30
67452	HOLGUING 51	Graciela Holguin COVID19: coordinate w/ TOG, clients, and PYT	06/03/2022 COVID19: coordinate w/ TOC	1,100.00
			Total for Check Number 67452:	1,100.00
67453	HOME2871 1296608 1296608 1612120 1625373 2223094 2223095 2223096 2521328 2521328 3075616 3522465 3525463 3617246 3617246 3617252 4193039 4515927 51277 51582 5520950 5520950 6612792 6612792 6612792 6612792 6612792 6612792 6620874 7612624 8521829 8521829 8521829 8524893 8611183 8611183	Home Depot Credit Services biehn park benches: nuts, washers, and bolts water jug hose bibbs, plumbing tape, and screw anchors 56 qt storage totes (10) station remodel: returned copper els, couplings, & station remodel: returned copper piping station remodel: returned female and male adpate scrubbing bubbles and clorox tabs wood screws, flex 90 degree connectors, round tl fire station remodel: hammer drill bits, wire, acic station remodel: brass hose w/ shutoff, reducer, a station remodel: screws, pill top screws, and whi floor squeegee, hose, dual head handle, and dust firestation remodel: brass bushings station remodel: male adapters, reducing brass, c san dieog bay & del yaqui swamp cooler: returne station remodel: paitn, caulk gun, construction sc biehn park: downpayment for rental of roto ham biehn park: balance of rental roto hammer to inst 11" table fan & ratchet tie downs trash bags % lysol and ajax MAINT % lysol and ajax PARKS % lysol and ajax MAINT % lysol and ajax HS auto air freshener % lysol and ajax TH san diego bay & del yaqui swamp cooler repair: r san diego bay & el nino: cooler pads, cooler pump cable ties fuel mix air fresheners station remodel: shelf brackers, hex head screws, station remodel: sink hole cover, screws, and shc def fluid	06/03/2022 biehn park benches: nuts, was biehn park benches: nuts, was hose bibbs, plumbing tape, an 56 qt storage totes (10) station remodel: returned copy station remodel: returned copy station remodel: returned fema clorox, scrubbing bubbles, scr clorox, scrubbing bubbles, scr fire station remodel: hammer r station remodel: brass hose w/ station remodel: screws, pill t brass bushings, squeegee, hos brass bushings, squeegee, hos station remodel: male adapters san dieog bay & del yaqui swa station remodel: paint, caulk g biehn park: downpayment for biehn park: balance of rental r table fan, trash bags, and tie d table fan, trash bags, and tie d lysol, ajax, and air fresheners lysol, ajax, and air fresheners lysol, ajax, and air fresheners lysol, ajax, and air fresheners lysol, ajax, and air fresheners lysol, ajax, and air fresheners san diego bay & del yaqui swa san diego bay & el nino: cool cable ties, air freshener, and fi cable ties, air freshener, and fi cable ties, air freshener, and fi station remodel: shelf bracker lysol spray, shower strainer, si lysol spray, shower strainer, si	22.07 81.00 27.99 140.31 -39.75 -16.32 -22.23 28.08 152.60 526.17 21.27 69.38 61.52 5.13 39.08 -7.91 131.54 25.00 28.46 42.01 33.44 3.70 3.70 2.96 0.73 48.95 3.70 36.92 183.10 13.68 25.55 16.12 150.14 14.85 33.47

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	8611183	lysol spray and toilet paper	lysol spray, shower strainer, si	33.73
	8611183	turtle wax	lysol spray, shower strainer, si	6.46
Total for Check Number 67453:				1,926.60
67454	MCSHER JUN22PATROL JUN22PATROL	MCSO Patrol and Per Diem Billing patrol services Jun 22 COVID19 patrol services Jun 22	06/03/2022 patrol services Jun 22 patrol services Jun 22	48,101.53 119,196.04
Total for Check Number 67454:				167,297.57
67455	PEREZV 53	Veronica Perez COVID19: coordinate w/ TOG, clients, and PYT	06/03/2022 COVID19: coordinate w/ TOC	1,350.00
Total for Check Number 67455:				1,350.00
67456	PALS 1128787	Pet & Animal Lovers Service dead animal pick up May 22	06/03/2022 dead animal pick up May 22	66.50
Total for Check Number 67456:				66.50
67457	PETTYC May 22 May 22	Petty Cash Fund dia de las madres: ice SZamora's goodbye breakfast	06/03/2022 petty cash disbursements May petty cash disbursements May	50.74 15.99
Total for Check Number 67457:				66.73
67458	RITEWAY 5482	Rite Way Communications station remodel: relocate phone line	06/03/2022 station remodel: relocate phon	150.63
Total for Check Number 67458:				150.63
67459	RITTERM 9	Mike Ritter code compliance contract 5/16-5/27/22	06/03/2022 code compliance contract 5/16	1,890.00
Total for Check Number 67459:				1,890.00
67460	STAPLEBA 3508855335 3508855335 3508855335	Staples Contract and Commercial Inc file folders permanent markers office chair	06/03/2022 office chair, markers, and file office chair, markers, and file office chair, markers, and file	27.89 16.96 108.79
Total for Check Number 67460:				153.64
67461	SUNSHINE 12159 12159 12159 12159 12159 12159 12159 12159 12159 12159 12159 12159 12159 12159 12159 12159 12159	Sunshine Pest Control extermination services Jun 22 TH extermination services Jun 22 CAP extermination services Jun 22 Headstart outside extermination services Jun 22 % sr center extermination services Jun 22 mercado rats extermination services Jun 22 stott/biehn park extermination services Jun 22 mercado extermination services Jun 22 % sr center extermination services Jun 22 library extermination services Jun 22 % sr center extermination services Jun 22 maint yd extermination services Jun 22 Headstart inside extermination services Jun 22 maint office extermination services Jun 22 fire	06/03/2022 extermination services Jun 22 extermination services Jun 22 extermination services Jun 22 extermination services Jun 22 extermination services Jun 22 extermination services Jun 22 extermination services Jun 22 extermination services Jun 22 extermination services Jun 22 extermination services Jun 22 extermination services Jun 22 extermination services Jun 22 extermination services Jun 22 extermination services Jun 22 extermination services Jun 22 extermination services Jun 22	64.88 75.71 54.07 5.61 200.00 54.07 145.98 5.61 27.79 5.61 128.25 14.37 54.07 28.98
Total for Check Number 67461:				865.00



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
67462	TEPOWER 347980 347980	Tempe Power Equipment % scoop shovel, round point shovel, square head % scoop shovel, round point shovel, square head	06/03/2022 % scoop shovel, round point s % scoop shovel, round point s	114.68 114.68
Total for Check Number 67462:				229.36
67463	UNFIRE 759801	United Fire Equipment Co fire boots, coat, and pants GY	06/03/2022 fire boots, coat, and pants GY	1,281.47
Total for Check Number 67463:				1,281.47
67464	UNFOODBK AO00084188-1	United Food Bank additional food: milk, watermelon, produce, snac	06/03/2022 additional food: milk, waterm	7.60
Total for Check Number 67464:				7.60
67465	UNSITE 114-13115360	United Site Services port a potty Jun 22	06/03/2022 port a potty Jun 22	230.59
Total for Check Number 67465:				230.59
67466	WAXIE 80909450 80909450 80909450 80909450 80909450 80915673	Waxie Sanitary Supply % trash bags HS % trash bags TH % trash bags Parks % trash bags Merc % trash bags Maint toilet seat covers	06/03/2022 trash bags trash bags trash bags trash bags trash bags toilet seat covers	21.09 105.46 105.46 105.46 84.38 49.74
Total for Check Number 67466:				471.59
67467	AMAZON 13CP-F9KG-19FN 1KD4-Q1K9-T9WK 1LYY-F3GQ-YYXM 1RCK-36HM-QK1P 1RCK-36HM-QK1P	Amazon Capital Services mercado: shatterproof bulbs (10) mercado: shatterproof bulbs (6) printer paper, id cards, metal sign, return address hdmi to vga cable COVID19: hand sanitizer and face masks	06/10/2022 mercado: shatterproof bulbs (10) mercado: shatterproof bulbs (6) printer paper, id cards, metal s vga to hdmi cables, face mask vga to hdmi cables, face mask	257.84 146.63 445.46 32.69 162.25
Total for Check Number 67467:				1,044.87
67468	TEWBILLS 06062022	City of Tempe - Customer Service water bills collected 6/6	06/10/2022 water bills collected 6/6	189.27
Total for Check Number 67468:				189.27
67469	DIBBLENG 1016014.14-9 1016014.16-7 1016014.17-7 1016014.19-1 1016014.20-3 1016014-78R 1016014-78R 1016014-78R 1016014-78R 1016014-78R 1016014-78R 1016014-78R 1016014-78R 1016014-78R 1016014-78R 1016014-78R 1016014-78R	Dibble and Associates Consutling Engineer Calle Vaou Nawi pedestrian improvements: subs Guadalupe Street light inventory; coordinate w/ Guadalupe council chambers remodel bidding an Guadalupe Sr Center improvements: design phas Guadalupe E Neighborhood street light: lighting engineering services May 22 general misc & adn engineering services May 22 inspection services engineering services May 22 AdY & Carmen int engineering services May 22 council chambers a engineering services May 22 SRP easement paul engineering services May 22 AdY construction a engineering services May 22 Rep Gallego fundir engineering services May 22 AdY street light lay engineering services May 22 Samaniego drivew engineering services May 22 Flood control respo	06/10/2022 Calle Vaou Nawi pedestrian ir Guadalupe Street light invent Guadalupe council chambers r Guadalupe Sr Center improve Guadalupe E Neighborhood st engineering services May 22 engineering services May 22 engineering services May 22 engineering services May 22 engineering services May 22 engineering services May 22 engineering services May 22 engineering services May 22 engineering services May 22 engineering services May 22 engineering services May 22 engineering services May 22 engineering services May 22 engineering services May 22 engineering services May 22 engineering services May 22	2,334.91 1,083.00 342.40 57.00 1,596.70 1,008.00 6,930.00 226.00 226.00 853.00 1,356.00 360.00 452.00 226.00 226.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1016014-78R	engineering services May 22 ADEQ audit prep a	engineering services May 22	452.00
Total for Check Number 67469:				17,729.01
67470	MCESD FD-00042 FD-00042 FD-00042	Maricopa County % annual health permit fee FY 23 % annual health permit fee FY 23 % annual health permit fee FY 23	06/10/2022 annual health permit fee FY 2 annual health permit fee FY 2 annual health permit fee FY 2	 339.90 339.90 350.20
Total for Check Number 67470:				1,030.00
67471	MINERT 315184	Minert and Associates drug test SG	06/10/2022 drug test SG	 69.00
Total for Check Number 67471:				69.00
67472	MES IN1717221	Municipal Emergency Services Inc brush pants	06/10/2022 brush pants	 311.59
Total for Check Number 67472:				311.59
67473	OFFDEPOT 237999211001 23938504-2 239385047-1 239385047-1 239385047-1 239385047-1 241571744-1 241571744-1	Office Depot returned toner pens multicolored paper dry erase marker and dry erase board cleaner dry erase marker dia de las madres: name badges poly folders thermal rolls	06/10/2022 returned toner pens erasers, board cleaner, name b erasers, board cleaner, name b erasers, board cleaner, name b erasers, board cleaner, name b poly folders and thermal rolls poly folders and thermal rolls	 -27.60 18.28 23.88 8.85 1.48 7.06 9.80 45.93
Total for Check Number 67473:				87.68
67474	PATTENCH 06042022	Channon M Patten refund security deposit	06/10/2022 refund security deposit	 150.00
Total for Check Number 67474:				150.00
67475	STAPLEBA 3509683531	Staples Contract and Commercial Inc document covers	06/10/2022 document covers	 26.96
Total for Check Number 67475:				26.96
67476	SUNBELT 125818558-0001	Sunbelt Rentals Inc scba installation: rental of forklift	06/10/2022 scba installation: rental of forl	 1,007.56
Total for Check Number 67476:				1,007.56
67477	TCI 36491 36491 36491 36491 36491 36491	TCI Security alarm monitoring Jun 22 % sr center alarm monitoring Jun 22 TH alarm monitoring Jun 22 % sr center alarm monitoring Jun 22 % sr center alarm monitoring Jun 22 % sr center alarm monitoring Jun 22 library	06/10/2022 alarm monitoring Jun 22 alarm monitoring Jun 22 alarm monitoring Jun 22 alarm monitoring Jun 22 alarm monitoring Jun 22 alarm monitoring Jun 22	 8.95 67.12 14.28 8.95 8.95 24.28
Total for Check Number 67477:				132.53
67478	TESTLUKE May 22	Tempe St Luke's Hospital pharmacy charges May 22	06/10/2022 pharmacy charges May 22	 55.12
Total for Check Number 67478:				55.12

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
67479	USBANK FY 22 FY 22 FY 22	US Bank Nat'l Assoc 94479021 GADA bond less cash on hand GADA bond interest due GADA bond principal due	06/10/2022 GADA bond payment GADA bond payment GADA bond payment	-0.07 7,000.00 280,000.00
Total for Check Number 67479:				286,999.93
67480	WASTECON 4780201T300 4781716T300	Waste Connections of AZ Inc residential pick up May 222 roll off's 5/17-5/23/22	06/10/2022 residential pick up May 222 roll off's 5/17-5/23/22	30,422.46 1,491.25
Total for Check Number 67480:				31,913.71
67481	ANARADIA G22-05-01	Anaradian & Associates LLC draft planning review of PYT health center	06/17/2022 draft planning review of PYT	687.50
Total for Check Number 67481:				687.50
67482	BORUNDAE 06122022	Esteban Borunda refund security deposit 6/10-6/12/22	06/17/2022 refund security deposit 6/10-6	150.00
Total for Check Number 67482:				150.00
67483	CNTRLINE ORD0061688	Centerline Supply West Inc "no drinking" park signs (6)	06/17/2022 "no drinking" park signs (6)	124.90
Total for Check Number 67483:				124.90
67484	TEWBILLS 06102022 06132022 06142022 06152022	City of Tempe - Customer Service water bills collected 6/10 water bills collected 6/13 water bills collected 6/14 water bills collected 6/15	06/17/2022 water bills collected 6/10 water bills collected 6/13 water bills collected 6/14 water bills collected 6/15	71.62 825.12 754.27 87.42
Total for Check Number 67484:				1,738.43
67485	CORONANN 06102022	Anna Lisa Coronado receptionist fill in 5/31-6/10	06/17/2022 receptionist fill in 5/31-6/10	1,080.00
Total for Check Number 67485:				1,080.00
67486	FAITH 1070102 1070102 1070102 1070102 1070102	Faith Ledyard and Faith PLC general attorney services Jun 22 % sr center general attorney services Jun 22 % sr center general attorney services Jun 22 general attorney services Jun 22 % sr center general attorney services Jun 22 postage and cop	06/17/2022 general attorney services Jun 22 general attorney services Jun 22 general attorney services Jun 22 general attorney services Jun 22 general attorney services Jun 22	33.34 33.33 7,587.50 33.33 76.38
Total for Check Number 67486:				7,763.88
67487	CDC June-1 June-1	Guadalupe Comm Develop Corp plumbing (3), air conditioners (3), and roofing (1 contracted labor JV	06/17/2022 plumbing (3), air conditioners plumbing (3), air conditioners	63,246.34 345.00
Total for Check Number 67487:				63,591.34
67488	GFFA 06172022 KF	Guadalupe Firefighters Associa PR Batch 00817.06.2022 Kitty Fund	06/17/2022 PR Batch 00817.06.2022 Kitty Fund	82.00
Total for Check Number 67488:				82.00
67489	GFFA	Guadalupe Firefighters Associa	06/17/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	06172022 UD	PR Batch 00817.06.2022 Union Dues	PR Batch 00817.06.2022 Unic	165.00
			Total for Check Number 67489:	165.00
67490	GUSTROSE 394195	Gust Rosefeld P.L.C. general attorney services May 22	06/17/2022 general attorney services May	137.50
			Total for Check Number 67490:	137.50
67491	HOLGUING 52	Graciela Holguin COVID19: coordinate w/ TOG, clients, and PYT	06/17/2022 COVID19: coordinate w/ TO	1,180.00
			Total for Check Number 67491:	1,180.00
67492	INTERIMP 2940 2943 2952 2955	Interim Public Management LLC COVID19: interim COVID consultant 5/16-5/29 COVID19: interim CAP consultant 5/16-5/29/22 COVID19: interim COVID consultant 5/30-6/19 COVID19: interim CAP consultant 5/30-6/19/22	06/17/2022 COVID19: interim COVID cc COVID19: interim CAP const COVID19: interim COVID cc COVID19: interim CAP const	2,145.63 8,097.06 3,840.84 11,418.95
			Total for Check Number 67492:	25,502.48
67493	JUVES 15955 15956	Juve's Auto Clinic 19 ford e-350: oil change 19 ford escape: oil change	06/17/2022 19 ford e-350: oil change 19 ford escape: oil change	57.47 45.91
			Total for Check Number 67493:	103.38
67494	PABONCA 06102022	Carlos Pabon bonus for superior performance (maint clearing 1	06/17/2022 bonus for superior performanc	100.00
			Total for Check Number 67494:	100.00
67495	PEREZV 54	Veronica Perez COVID19: coordinate w/ TOG, clients, and PYT	06/17/2022 COVID19: coordinate w/ TO	1,350.00
			Total for Check Number 67495:	1,350.00
67496	RITTERM 10	Mike Ritter code compliance contract 5/30-6/10/22	06/17/2022 code compliance contract 5/3	1,170.00
			Total for Check Number 67496:	1,170.00
67497	SCHADE R7P10014 R7P10014 R7P10098 R7P10098 R7P10177 R7P10177	Riviera Finance % milk 5/25 % milk 5/25 % milk 6/1 % milk 6/1 % milk 6/8 % milk 6/8	06/17/2022 % milk 5/25 % milk 5/25 % milk 6/1 % milk 6/1 % milk 6/8 % milk 6/8	86.17 38.72 38.72 86.17 38.72 86.17
			Total for Check Number 67497:	374.67
67498	SIMSBS 210324	Sims Business Systems copy overages May 22	06/17/2022 copy overages May 22	79.41
			Total for Check Number 67498:	79.41
67499	WAXIE 80956500	Waxie Sanitary Supply stott park: paper towel and toilet paper dispenser	06/17/2022 stott park: paper towel and toi	193.71
			Total for Check Number 67499:	193.71

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
67500	BANNERDM May 22	Banner Desert Medical Center pharmacy charges May 22	06/24/2022 pharmacy charges May 22	45.20
Total for Check Number 67500:				45.20
67501	BOUNDTRE 84549652	Bound Tree Medical LLC iv solution	06/24/2022 iv solution	41.88
Total for Check Number 67501:				41.88
67502	TEWBILLS 06162022 06172022	City of Tempe - Customer Service water bills collected 6/16 water bills collected 6/17	06/24/2022 water bills collected 6/16 water bills collected 6/17	257.29 102.12
Total for Check Number 67502:				359.41
67503	DOMINSAL 981522	Salvador Dominguez maint yd: 10 blocks	06/24/2022 maint yd: 10 blocks	600.00
Total for Check Number 67503:				600.00
67504	AZPPE 3626	Gulf Coast Business Credit cleaning, inspection, and repair of fire coats and	06/24/2022 cleaning, inspection, and repa	451.50
Total for Check Number 67504:				451.50
67505	MONTANO/ 06182022	Angelita Montaña refund security deposit	06/24/2022 refund security deposit	150.00
Total for Check Number 67505:				150.00
67506	OLIVER 158092 158092 158092	Oliver Pkg and Equipment Co % trays % trays % trays	06/24/2022 trays trays trays	254.56 40.50 283.49
Total for Check Number 67506:				578.55
67507	TEPOWER 348941 348941 349074 349074 349156 349156 349156 349156	Tempe Power Equipment % walker riding mower: latch, safety filter, air cl % walker riding mower: latch, safety filter, air cl % helmets, hard hat function, ear plugs, and glov % helmets, hard hat function, ear plugs, and glov % lawnmower, backpack blower, and hand held % oil mix % oil mix % lawnmower, backpack blower, and hand held	06/24/2022 % walker riding mower: latch % walker riding mower: latch % helmets, hard hat function, % helmets, hard hat function, lawnmower, backpack blower lawnmower, backpack blower lawnmower, backpack blower lawnmower, backpack blower	170.67 170.67 85.69 85.70 551.84 33.63 33.62 551.84
Total for Check Number 67507:				1,683.66
67508	UNFIRE 754633 765516 765517 765519 765520 766017	United Fire Equipment Co coat, pants, boots, and particulate hood fire boots MS fire boots, coat, and fire pants fire boots gloves, particulate hoods, and fire boots pants	06/24/2022 coat, pants, boots, and particu fire boots MS fire boots, coat, and fire pants fire boots gloves, particulate hoods, and pants	4,071.27 550.23 2,686.88 539.42 3,393.75 255.72
Total for Check Number 67508:				11,497.27
67509	USFOOD 4530288	US FoodService, Inc % coleslaw mix, tomoatoes, apple juice, grape ju	06/24/2022 % coleslaw mix, tomoatoes, a	155.03

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	4530288	% coleslaw mix, tomoatoes, apple juice, grape ju	% coleslaw mix, tomoatoes, a	69.65
	4843269	% containers and cup lids	% containers and cup lids	76.18
	4843269	% containers and cup lids	% containers and cup lids	12.12
	4843269	% containers and cup lids	% containers and cup lids	84.84
Total for Check Number 67509:				397.82
67510	VALENOSU 06192022	Carmen Valenzuela-Osuna refund security deposit	06/24/2022 refund security deposit	150.00
Total for Check Number 67510:				150.00
67511	WASTECON 4821722T300	Waste Connections of AZ Inc roll offs 6/1-6/14/22	06/24/2022 roll offs 6/1-6/14/22	1,505.71
Total for Check Number 67511:				1,505.71
67512	WRECORP 4869	WRE Corp TH roof: consluting fee for bid process	06/24/2022 TH roof: consluting fee for bi	5,920.00
Total for Check Number 67512:				5,920.00
6202201	ACTSEC 3275	ACT Security, LLC AdY: security guard services 5/16-5/31/22	06/30/2022 AdY: security guard services :	3,696.00
Total for Check Number 6202201:				3,696.00
6202202	ALLSTREA	Allstream	06/30/2022	
	18429249	local telephone service May 22	local telephone service May 2	17.89
	18429249	local telephone service May 22	local telephone service May 2	44.74
	18429249	local telephone service May 22	local telephone service May 2	36.23
	18429249	local telephone service May 22	local telephone service May 2	194.45
	18429249	local telephone service May 22	local telephone service May 2	36.17
	18429249	local telephone service May 22	local telephone service May 2	35.79
	18429249	local telephone service May 22	local telephone service May 2	48.33
	18429249	local telephone service May 22	local telephone service May 2	35.79
	18429249	local telephone service May 22	local telephone service May 2	8.95
	18429249	local telephone service May 22	local telephone service May 2	8.95
	18429249	local telephone service May 22	local telephone service May 2	62.63
	18429249	local telephone service May 22	local telephone service May 2	8.95
	18429249	local telephone service May 22	local telephone service May 2	17.89
	18429249	local telephone service May 22	local telephone service May 2	19.43
	18429249	local telephone service May 22	local telephone service May 2	17.89
	18429249	local telephone service May 22	local telephone service May 2	27.85
Total for Check Number 6202202:				621.93
6202203	ARCSOC 22966	Archive Social, Inc social media archiving FY 23	06/30/2022 social media archiving FY 23	2,988.00
Total for Check Number 6202203:				2,988.00
6202204	AVESIS	Avesis Insurance	06/30/2022	
	2870953	vision insurance Jun 22	vision insurance Jun 22	7.00
	2870953	vision insurance Jun 22	vision insurance Jun 22	59.60
	2870953	vision insurance Jun 22	vision insurance Jun 22	13.93
	2870953	vision insurance Jun 22	vision insurance Jun 22	28.59
	2870953	vision insurance Jun 22	vision insurance Jun 22	1.41
	2870953	vision insurance Jun 22	vision insurance Jun 22	1.88
	2870953	vision insurance Jun 22	vision insurance Jun 22	23.26
	2870953	vision insurance Jun 22	vision insurance Jun 22	7.46
	2870953	vision insurance Jun 22	vision insurance Jun 22	10.32

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2870953	vision insurance Jun 22	vision insurance Jun 22	13.93
	2870953	vision insurance Jun 22	vision insurance Jun 22	14.58
	2870953	vision insurance Jun 22	vision insurance Jun 22	4.69
	2870953	vision insurance Jun 22	vision insurance Jun 22	3.71
	2870953	vision insurance Jun 22	vision insurance Jun 22	1.41
	2870953	vision insurance Jun 22 ee dep	vision insurance Jun 22	72.36
	2870953	vision insurance Jun 22	vision insurance Jun 22	6.57
	2870953	vision insurance Jun 22	vision insurance Jun 22	19.82
			Total for Check Number 6202204:	290.52
6202205	AZDOR May 22	AZ Department of Revenue mercado sales tax May 22	06/30/2022 mercado sales tax May 22	194.70
			Total for Check Number 6202205:	194.70
6202206	AZSRS	AZ State Retirement System	06/30/2022	
	06032022	PR Batch 00803.06.2022 Alternate Contribution	PR Batch 00803.06.2022 ASF	763.29
	06032022	PR Batch 00803.06.2022 Retirement-ASRS	PR Batch 00803.06.2022 ASF	3,937.76
	06032022	PR Batch 00803.06.2022 Retirement-ASRS-Emj	PR Batch 00803.06.2022 ASF	3,937.76
	06032022	PR Batch 00803.06.2022 Long Term Disability	PR Batch 00803.06.2022 ASF	61.23
	06032022	PR Batch 00803.06.2022 Long Term Disability I	PR Batch 00803.06.2022 ASF	61.23
	06172022	PR Batch 00817.06.2022 Retirement-ASRS	PR Batch 00817.06.2022 Reti	3,850.89
	06172022	PR Batch 00817.06.2022 Retirement-ASRS-Emj	PR Batch 00817.06.2022 Reti	3,850.89
	06172022	PR Batch 00817.06.2022 Long Term Disability	PR Batch 00817.06.2022 Lon	59.88
	06172022	PR Batch 00817.06.2022 Alternate Contribution	PR Batch 00817.06.2022 Alte	755.23
	06172022	PR Batch 00817.06.2022 Long Term Disability I	PR Batch 00817.06.2022 Lon	59.88
			Total for Check Number 6202206:	17,338.04
6202207	BLUECBS	Blue Cross/Blue Shield of AZ	06/30/2022	
	Jun 22	health insurance Jun 22	health insurance Jun 22	2,527.60
	Jun 22	health insurance Jun 22	health insurance Jun 22	2,177.81
	Jun 22	health insurance Jun 22	health insurance Jun 22	1,228.02
	Jun 22	health insurance Jun 22	health insurance Jun 22	2,109.41
	Jun 22	health insurance Jun 22	health insurance Jun 22	6,328.22
	Jun 22	health insurance Jun 22	health insurance Jun 22	202.93
	Jun 22	health insurance Jun 22	health insurance Jun 22	148.74
	Jun 22	health insurance Jun 22	health insurance Jun 22	395.25
	Jun 22	health insurance Jun 22 ee dep	health insurance Jun 22	2,557.20
	Jun 22	health insurance Jun 22 ee portion	health insurance Jun 22	388.90
	Jun 22	health insurance Jun 22	health insurance Jun 22	1,315.16
	Jun 22	health insurance Jun 22	health insurance Jun 22	1,093.10
	Jun 22	health insurance Jun 22	health insurance Jun 22	2,113.32
	Jun 22	health insurance Jun 22	health insurance Jun 22	507.34
	Jun 22	health insurance Jun 22	health insurance Jun 22	152.20
	Jun 22	health insurance Jun 22	health insurance Jun 22	696.45
	Jun 22	health insurance Jun 22	health insurance Jun 22	750.38
	Jun 22	health insurance Jun 22	health insurance Jun 22	801.14
			Total for Check Number 6202207:	25,493.17
6202208	BLUFACE NSV015459	Blueface US local telephone service Jun 22	06/30/2022 local telephone service Jun 22	153.21
			Total for Check Number 6202208:	153.21
6202209	CENTURY Jun 22 FF	Centurylink dedicated line Jun 22	06/30/2022 dedicated line Jun 22	92.11

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 6202209:	92.11
6202210	CHASE	Chase Bank	06/30/2022	
	May 22 online	credit card machine fees May 22 online	credit card machine fees May	251.53
	May 22 TH	credit card machine fees May 22 TH	credit card machine fees May	32.50
			Total for Check Number 6202210:	284.03
6202211	CHASEMC	Chase Card Services	06/30/2022	
	Jun 22 - 1	mounting hitch, 3 postion hitch mount, pintle ho	credit card charges 5/20-6/1/2	212.81
	Jun 22 - 1	fire helmets	credit card charges 5/20-6/1/2	1,173.75
	Jun 22 - 1	active shooter grant: c2 plate bundle, plate Carrie	credit card charges 5/20-6/1/2	14,363.96
	Jun 22 - 1	% lettuce, onions, corn tortillas, green onions, hc	credit card charges 5/20-6/1/2	186.13
	Jun 22 - 1	ARPA grant: salad spinner, knife and block asser	credit card charges 5/20-6/1/2	1,849.36
	Jun 22 - 1	chorizo, potatoes, tortillas, heat transfer rolls, ore	credit card charges 5/20-6/1/2	189.51
	Jun 22 - 1	council: mini sugar cookies and sugar cookies	credit card charges 5/20-6/1/2	8.56
	Jun 22 - 1	phone service Jun 22	credit card charges 5/20-6/1/2	153.21
	Jun 22 - 1	laundry detergent, paper towels, toilet paper, fabi	credit card charges 5/20-6/1/2	440.92
	Jun 22 - 1	suite #29: balance of payment to replace glass	credit card charges 5/20-6/1/2	414.37
	Jun 22 - 1	% lettuce, onions, corn tortillas, green onions, hc	credit card charges 5/20-6/1/2	83.63
	Jun 22 - 1	insurance for quince and graduation party	credit card charges 5/20-6/1/2	260.00
	Jun 22 - 2	% water, bottle cap, and containers	credit card purchases 6/1-6/19	56.95
	Jun 22 - 2	client food box: frozen burritos, spaghetti noodle	credit card purchases 6/1-6/19	496.61
	Jun 22 - 2	adobe acrobat pro LN	credit card purchases 6/1-6/19	17.87
	Jun 22 - 2	COVID19 food box: cereal, eat packages, potato	credit card purchases 6/1-6/19	890.19
	Jun 22 - 2	% water, bottle cap, and containers	credit card purchases 6/1-6/19	9.06
	Jun 22 - 2	access to secure email May 22	credit card purchases 6/1-6/19	6.49
	Jun 22 - 2	headset repair	credit card purchases 6/1-6/19	149.85
	Jun 22 - 2	% water, bottle cap, and containers	credit card purchases 6/1-6/19	63.42
	Jun 22 - 2	uniform: t-shirts	credit card purchases 6/1-6/19	73.09
	Jun 22 - 2	duplicate titles	credit card purchases 6/1-6/19	12.00
	Jun 22 - 2	% tostadas, pickles, olive oil, celery, salad mixes	credit card purchases 6/1-6/19	129.26
	Jun 22 - 2	sponges	credit card purchases 6/1-6/19	11.77
	Jun 22 - 2	% tostadas, pickles, olive oil, celery, salad mixes	credit card purchases 6/1-6/19	287.71
	Jun 22 - 2	% candle, air freshener, and pine sol	credit card purchases 6/1-6/19	5.41
	Jun 22 - 2	salted peanuts, whip cream, ground cinnamon, te	credit card purchases 6/1-6/19	548.52
	Jun 22 - 2	active shooter grant: oxygen module, airway cell	credit card purchases 6/1-6/19	2,365.00
	Jun 22 - 2	drone photo request	credit card purchases 6/1-6/19	75.00
	Jun 22 - 2	% candle, air freshener, and pine sol	credit card purchases 6/1-6/19	20.45
	Jun 22 - 2	clock and aluminum clipboard	credit card purchases 6/1-6/19	51.84
	Jun 22 - 2	access to program Jun 22	credit card purchases 6/1-6/19	12.99
	Jun 22 - 2	COVID 19 client box: shampoo, conditioner, dec	credit card purchases 6/1-6/19	88.47
	Jun 22 - 2	% candle, air freshener, and pine sol	credit card purchases 6/1-6/19	34.29
	Jun 22 - 2	fire station remodel: cutting board, crisper trays,	credit card purchases 6/1-6/19	78.07
	Jun 22 - 2	fradulent charges	credit card purchases 6/1-6/19	43.09
			Total for Check Number 6202211:	24,863.61
6202212	TEBLDGS	City of Tempe - Customer Service	06/30/2022	
	43524 May 22	utility: water May 22 hydrant meter	utility: water May 22 hydrant	243.02
	53814 Apr 22	utility: water Apr 22 basin @ vaou nawi	utility: water Apr 22 basin @	1,471.92
	61814 Apr 22	utility: water Apr 22 basin @ stott	utility: water Apr 22 basin @	2,681.72
	80814 Apr 22	utility: water Apr 22 basin @ guadalupe	utility: water Apr 22 basin @	1,572.18
			Total for Check Number 6202212:	5,968.84
6202213	COX	Cox Communications, Inc	06/30/2022	
	Jun 22 FF	internet & tv service Jun 22	internet & tv service Jun 22	378.59
	Jun 22 SC	tv service Jun 22	tv service Jun 22	30.98
	Jun 22 TH	internet service Jun 22	internet service Jun 22	325.00




Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 6202213:	734.57
6202214	EQUITABL	Equitable Financial Life Insurance Compan	06/30/2022	
	1305253	life insurance Jun 22	life insurance Jun 22	12.38
	1305253	life insurance Jun 22	life insurance Jun 22	4.39
	1305253	life insurance Jun 22	life insurance Jun 22	5.96
	1305253	life insurance Jun 22	life insurance Jun 22	2.62
	1305253	life insurance Jun 22	life insurance Jun 22	1.04
	1305253	life insurance Jun 22	life insurance Jun 22	0.52
	1305253	life insurance Jun 22	life insurance Jun 22	0.78
	1305253	life insurance Jun 22	life insurance Jun 22	5.91
	1305253	life insurance Jun 22	life insurance Jun 22	2.55
	1305253	life insurance Jun 22	life insurance Jun 22	18.27
	1305253	life insurance Jun 22	life insurance Jun 22	6.85
	1305253	life insurance Jun 22	life insurance Jun 22	5.44
	1305253	life insurance Jun 22	life insurance Jun 22	7.26
	1305253	life insurance Jun 22	life insurance Jun 22	0.78
	1305253	life insurance Jun 22	life insurance Jun 22	54.88
	1305253	life insurance Jun 22	life insurance Jun 22	3.66
			Total for Check Number 6202214:	133.29
6202215	GENUINE	Genuine Parts Co	06/30/2022	
	4851-154757	cherry picker: replacement batteries	vehicle batteries	334.04
	4851-154757	Town car: battery replacement	vehicle batteries	-67.41
			Total for Check Number 6202215:	266.63
6202216	KLEES	Klee's Climate Control LLC	06/30/2022	
	3519	% ac checkup	% ac checkup	7.50
	3519	% ac checkup	% ac checkup	30.00
	3519	% ac checkup	% ac checkup	37.50
	3520	el nino: troubleshoot and repair	el nino: troubleshoot and repa	81.00
			Total for Check Number 6202216:	156.00
6202217	LINDE	Linde Gas and Equipment Inc.	06/30/2022	
	11078755	refill O2 June 22	refill O2 June 22	48.62
			Total for Check Number 6202217:	48.62
6202218	METLIFE	Metropolitan Life Ins Co	06/30/2022	
	Jun 22	dental insurance Jun 22	dental insurance Jun 22	83.66
	Jun 22	dental insurance Jun 22	dental insurance Jun 22	46.26
	Jun 22	dental insurance Jun 22	dental insurance Jun 22	6.20
	Jun 22	dental insurance Jun 22	dental insurance Jun 22	23.87
	Jun 22	dental insurance Jun 22	dental insurance Jun 22	83.31
	Jun 22	dental insurance Jun 22	dental insurance Jun 22	4.65
	Jun 22	dental insurance Jun 22	dental insurance Jun 22	25.19
	Jun 22	dental insurance Jun 22 ee dep	dental insurance Jun 22	363.59
	Jun 22	dental insurance Jun 22	dental insurance Jun 22	43.24
	Jun 22	dental insurance Jun 22	dental insurance Jun 22	15.50
	Jun 22	dental insurance Jun 22	dental insurance Jun 22	23.64
	Jun 22	dental insurance Jun 22	dental insurance Jun 22	12.80
	Jun 22	dental insurance Jun 22	dental insurance Jun 22	59.25
	Jun 22	dental insurance Jun 22	dental insurance Jun 22	34.09
	Jun 22	dental insurance Jun 22	dental insurance Jun 22	4.65
	Jun 22	dental insurance Jun 22	dental insurance Jun 22	31.57
	Jun 22	dental insurance Jun 22	dental insurance Jun 22	177.73

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 6202218:	1,039.20
6202219	MYTEK	Mytek Network Solutions	06/30/2022	
	69566	it services Jun 22 axcient back up services	it services Jun 22	63.19
	69566	it services Jun 22 office 365 access	it services Jun 22	653.18
	69566	it services Jun 22 hosted server	it services Jun 22	1,544.98
	69566	it services Jun 22 COVID19 office 365 access	it services Jun 22	155.71
	69566	it services Jun 22 securence email filtering	it services Jun 22	126.39
	69566	it services Jun 22 ultimate butler	it services Jun 22	3,317.70
			Total for Check Number 6202219:	5,861.15
6202220	NATWIDE	Nationwide Retirement Solution	06/30/2022	
	06032022	PR Batch 00803.06.2022 Nationwide (PEBSCO)	PR Batch 00803.06.2022 Nati	300.00
	06172022	PR Batch 00817.06.2022 Nationwide (PEBSCO)	PR Batch 00817.06.2022 Nati	300.00
			Total for Check Number 6202220:	600.00
6202221	NW-ASRS	Nationwide Retirement Solutions	06/30/2022	
	06032022	PR Batch 00803.06.2022 Nationwide ASRS	PR Batch 00803.06.2022 Nati	544.44
	06172022	PR Batch 00817.06.2022 Nationwide ASRS	PR Batch 00817.06.2022 Nati	756.56
			Total for Check Number 6202221:	1,301.00
6202222	OFFDUTY	Off Duty Managment Inc	06/30/2022	
	INV4298	little league: security 4/19-4/21/22	little league: security 4/19-4/2	833.62
	INV6567	AdY: secuirty services 5/27	AdY: security services 5/27	279.17
	INV7215	AdY: security services 5/30-6/2/22	AdY: security services 5/30-6	1,222.68
	INV7347	AdY: security services 6/3	AdY: security services 6/3	275.28
	INV7701	AdY: security services 6/6-6/10/22	AdY: security services 6/6-6/1	1,395.85
			Total for Check Number 6202222:	4,006.60
6202223	PRTAXF	PAYROLL TAXES-FEDERAL	06/30/2022	
	06032022	PR Batch 00803.06.2022 FICA Employer Portio	PR Batch 00803.06.2022 Fed	4,279.06
	06032022	PR Batch 00803.06.2022 Medicare Employer Po	PR Batch 00803.06.2022 Fed	1,000.78
	06032022	PR Batch 00803.06.2022 FICA Employee Portio	PR Batch 00803.06.2022 Fed	4,279.06
	06032022	PR Batch 00803.06.2022 Federal Income Tax	PR Batch 00803.06.2022 Fed	5,051.68
	06032022	PR Batch 00803.06.2022 Medicare Employee Pc	PR Batch 00803.06.2022 Fed	1,000.78
	06172022	PR Batch 00817.06.2022 FICA Employer Portio	PR Batch 00817.06.2022 FIC.	4,607.52
	06172022	PR Batch 00817.06.2022 FICA Employee Portio	PR Batch 00817.06.2022 FIC.	4,607.52
	06172022	PR Batch 00817.06.2022 Federal Income Tax	PR Batch 00817.06.2022 Fed	5,222.36
	06172022	PR Batch 00817.06.2022 Medicare Employer Po	PR Batch 00817.06.2022 Med	1,077.57
	06172022	PR Batch 00817.06.2022 Medicare Employee Pc	PR Batch 00817.06.2022 Med	1,077.57
	06182022	PR Batch 00818.06.2022 Federal Income Tax	PR Batch 00818.06.2022 Fed	1,570.62
	06182022	PR Batch 00818.06.2022 FICA Employee Portio	PR Batch 00818.06.2022 Fed	1,249.57
	06182022	PR Batch 00818.06.2022 Medicare Employer Po	PR Batch 00818.06.2022 Fed	292.22
	06182022	PR Batch 00818.06.2022 Medicare Employee Pc	PR Batch 00818.06.2022 Fed	292.22
	06182022	PR Batch 00818.06.2022 FICA Employer Portio	PR Batch 00818.06.2022 Fed	1,249.57
			Total for Check Number 6202223:	36,858.10
6202224	PRTAXS	PAYROLL TAXES-STATE	06/30/2022	
	06032022	PR Batch 00803.06.2022 State Income Tax	PR Batch 00803.06.2022 Stat	1,927.62
	06172022	PR Batch 00817.06.2022 State Income Tax	PR Batch 00817.06.2022 Stat	2,087.78
	06182022	PR Batch 00818.06.2022 State Income Tax	PR Batch 00818.06.2022 Stat	762.88
			Total for Check Number 6202224:	4,778.28
6202225	PITBOWCC	Pitney Bowes	06/30/2022	
	3105511518	qtrly machine rental May 22	qtrly machine rental May 22	0.88

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	3105511518	qtrly machine rental May 22	qtrly machine rental May 22	12.32
	3105511518	qtrly machine rental May 22	qtrly machine rental May 22	95.00
	3105511518	qtrly machine rental May 22	qtrly machine rental May 22	1.56
	3105511518	qtrly machine rental May 22	qtrly machine rental May 22	51.85
	3105511518	qtrly machine rental May 22	qtrly machine rental May 22	50.13
Total for Check Number 6202225:				211.74
6202226	PSPRS	Public Safety Personnel Retire	06/30/2022	
	06032022	PR Batch 00803.06.2022 Retirement-PSPRS	PR Batch 00803.06.2022 Reti	1,547.69
	06032022	LESS FIRE INSURANCE PREMIUM TAX CR	PR Batch 00803.06.2022 Reti	-208.70
	06032022	PR Batch 00803.06.2022 Retirement-PSPRS-Enr	PR Batch 00803.06.2022 Reti	5,785.28
	06172022	LESS FIRE INSURANCE PREMIUM TAX CR	PR Batch 00817.06.2022 Reti	-208.70
	06172022	PR Batch 00817.06.2022 Retirement-PSPRS-Enr	PR Batch 00817.06.2022 Reti	6,547.46
	06172022	PR Batch 00817.06.2022 Retirement-PSPRS	PR Batch 00817.06.2022 Reti	1,709.64
Total for Check Number 6202226:				15,172.67
6202227	SRP1277	Salt River Project	06/30/2022	
	May 22	utility: electricity May 22 ret basin @ pitaya	utility: electricity May 22	31.17
	May 22	utility: electricity May 22 % sr center	utility: electricity May 22	260.41
	May 22	utility: electricity May 22 street lights	utility: electricity May 22	176.83
	May 22	utility: electricity May 22 fire dept	utility: electricity May 22	444.95
	May 22	utility: electricity May 22 % sr center	utility: electricity May 22	65.10
	May 22	utility: electricity May 22 stott park	utility: electricity May 22	727.98
	May 22	utility: electricity May 22 ret basin @ guadalupe	utility: electricity May 22	32.69
	May 22	utility: electricity May 22 HS	utility: electricity May 22	556.81
	May 22	utility: electricity May 22 maint yd	utility: electricity May 22	137.82
	May 22	utility: electricity May 22 stott park restrooms	utility: electricity May 22	39.00
	May 22	utility: electricity May 22 biehn park security/str	utility: electricity May 22	257.58
	May 22	utility: electricity May 22 TH	utility: electricity May 22	1,459.52
	May 22	utility: electricity May 22 % sr center	utility: electricity May 22	325.51
	May 22	utility: electricity May 22 security lights @ merc	utility: electricity May 22	214.39
	May 22	utility: electricity May 22 sewer metering station	utility: electricity May 22	34.80
	May 22	utility: electricity May 22 marquee	utility: electricity May 22	106.84
	May 22	utility: electricity May 22 library	utility: electricity May 22	500.40
	May 22	utility: electricity May 22 cemetery	utility: electricity May 22	31.39
	May 22	utility: electricity May 22 cap	utility: electricity May 22	125.10
	May 22	utility: electricity May 22 ret basin @ vaou nawi	utility: electricity May 22	32.69
	May 22	utility: electricity May 22 biehn park lights	utility: electricity May 22	874.15
	May 22	utility: electricity May 22 mercado	utility: electricity May 22	3,243.67
	May 22	utility: electricity May 22 sprinklers @ street	utility: electricity May 22	31.80
	May 22	utility: electricity May 22 security lights @ fire c	utility: electricity May 22	17.66
	May 22	utility: electricity May 22 biehn park restrooms	utility: electricity May 22	32.23
	May 22	utility: electricity May 22 straw bale house Main	utility: electricity May 22	62.71
Total for Check Number 6202227:				9,823.20
6202228	SRP1278	Salt River Project	06/30/2022	
	May 22	utility: electricity May 22 street lights and traffic	utility: electricity May 22 stre	2,460.73
Total for Check Number 6202228:				2,460.73
6202229	SHAMROCK	Shamrock Foods Company	06/30/2022	
	25389366	% gloves, wrapped cutlery, and fuel surcharge	food, kitchen, and janitorial d	4.25
	25389366	% dish detergent, toilet paper, and stainless steel	food, kitchen, and janitorial d	27.41
	25389366	% dish detergent, toilet paper, and stainless steel	food, kitchen, and janitorial d	45.96
	25389366	% shredded mozzarella cheese, eggs, dill pickles	food, kitchen, and janitorial d	858.48
	25389366	% shredded mozzarella cheese, eggs, dill pickles	food, kitchen, and janitorial d	385.69
	25389366	% gloves, wrapped cutlery, and fuel surcharge	food, kitchen, and janitorial d	26.69
	25389366	% gloves, wrapped cutlery, and fuel surcharge	food, kitchen, and janitorial d	29.73

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	25389366	% dish detergent, toilet paper, and stainless steel	food, kitchen, and janitorial d	7.26
	25416675	% fuel surcharge	food and kitchen delivery 6/8	3.63
	25416675	% citrus gelatin, mandarin oranges, pineapple tid	food and kitchen delivery 6/8	360.73
	25416675	% fuel surcharge	food and kitchen delivery 6/8	0.58
	25416675	% fuel surcharge	food and kitchen delivery 6/8	4.04
	25416675	% citrus gelatin, mandarin oranges, pineapple tid	food and kitchen delivery 6/8	802.91
Total for Check Number 6202229:				2,557.36
6202230	SITTON 3133	Sitton Security LLC back door: install continous geared hinge	06/30/2022 back door: install continous g	586.54
Total for Check Number 6202230:				586.54
6202231	SWGAS	Southwest Gas Corp	06/30/2022	
	Apr 22	utility: natural gas Apr 22 % sr center	utility: natural gas Apr 22 % s	12.76
	Apr 22	utility: natural gas Apr 22 % sr center	utility: natural gas Apr 22 % s	63.79
	Apr 22	utility: natural gas Apr 22 % sr center	utility: natural gas Apr 22 % s	51.03
	May 22	utility: natural gas May 22 %sr center	utility: natural gas May 22 %s	53.59
	May 22	utility: natural gas May 22 %sr center	utility: natural gas May 22 %s	13.40
	May 22	utility: natural gas May 22 %sr center	utility: natural gas May 22 %s	66.98
Total for Check Number 6202231:				261.55
6202232	VERIZON	Verizon Wireless	06/30/2022	
	9905747796	data & cell phone usage Apr 22 Maint TOG	data & cell phone usage Apr 2	40.84
	9905747796	data & cell phone usage Apr 22 Fire	data & cell phone usage Apr 2	40.84
	9905747796	data & cell phone usage Apr 22 Fire Ipad 1	data & cell phone usage Apr 2	38.03
	9905747796	data & cell phone usage Apr 22 Maint On Call	data & cell phone usage Apr 2	40.84
	9905747796	data & cell phone usage Apr 22 Comm Dev phor	data & cell phone usage Apr 2	40.84
	9905747796	data & cell phone usage Apr 22 COVID Iphone 1	data & cell phone usage Apr 2	40.84
	9905747796	data & cell phone usage Apr 22 Comm Dev jetpa	data & cell phone usage Apr 2	40.01
	9905747796	data & cell phone usage Apr 22 Maint Days	data & cell phone usage Apr 2	30.74
	9905747796	data & cell phone usage Apr 22 COVID Iphone 2	data & cell phone usage Apr 2	40.84
	9905747796	data & cell phone usage Apr 22 COVID Ipad 1	data & cell phone usage Apr 2	38.01
	9905747796	data & cell phone usage Apr 22 Fire Ipad 2	data & cell phone usage Apr 2	38.01
	9905747796	data & cell phone usage Apr 22 Fire heart monit	data & cell phone usage Apr 2	40.01
	9905747796	data & cell phone usage Apr 22 COVID Ipad 2	data & cell phone usage Apr 2	38.01
	9905747796	data & cell phone usage Apr 22 Maint Ipad	data & cell phone usage Apr 2	38.01
Total for Check Number 6202232:				545.87
6202233	WEX	WEX Bank	06/30/2022	
	81267461	fuel expenses May 22 Maint	fuel expenses May 22	1,710.61
	81267461	fuel expenses May 22 Sr Center @ 25%	fuel expenses May 22	70.82
	81267461	fuel expenses May 22 Fire	fuel expenses May 22	3,425.67
	81267461	fuel expenses May 22 Sr Center @ 75%	fuel expenses May 22	212.44
	81267461	fuel expenses May 22 rebate	fuel expenses May 22	-7.07
Total for Check Number 6202233:				5,412.47
Report Total (106 checks):				828,412.92

	6426393 Land and Lots Apx SqFt: 3,598 Apx SqFt G/N: G Apx Total Acres: 0.08 Apx Total Acres G/N: G Apx Deeded Fee Acres: 0.08 Apx Leased Acres: 0 Lot Size Dimensions: 35.72x99.91x36.03x99.91 Price Per Acre: 562,500 Price Per SqFt: 12.51	ADDITIONAL ITEM/MATERIAL Active Subdivision: SOLARES ADDITION TO GUADALUPE Tax Municipality: Guadalupe Marketing Name: Irrigation District: Street Frontage Name: Hun Block: Map Code/Grid: S36 Census Tract: 320,002 Zoning: C-N
	Ele Sch Dist: 003 - Tempe School District Elementary School: Evans Elementary School Jr. High School: Fees College Preparatory Middle School	High School Dist #: 213 - Tempe Union High School District High School: Marcos De Niza High School

**Cross Streets:** BASELINE RD & AVENIDA DEL YAQUI **Directions:** South on Baseline Rd. to the lot on the northeast corner of Calle Cerritos & Avenida Del Yaqui

**Public Remarks:** Great opportunity to build on this corner lot across from a park and near the canal with easy access to I-10 & the 60.

Features	Development & Utilities	County, Tax and Financing
<b>Parcel Size:</b> .50 - .99 Acres <b>Land Features:</b> Corner Lot <b>Land Configuration:</b> <b>Elevation:</b> / <b>Topography:</b> <b>Vegetation:</b> <b>Horses:</b> <b>Special:</b> <b>Existing Land Use:</b> Residential Lot; Commercial Lot <b>Zoned Presently:</b> Single Family; Commercial <b>Potential Use:</b> Single Family; Commercial <b>Use Restrictions:</b> <b>Freeway/Highway:</b> Up to 1 Mile <b>Traffic Count:</b> <b>Current Density:</b> <b>Proposed Density:</b>	<b>Existing Structures:</b> None <b>Water:</b> Other <b>Sewer:</b> Other (See Remarks) <b>Gas:</b> Other (See Rmks) <b>Distance to Cable:</b> None <b>Distance to Electric:</b> Call Listing Office <b>Distance to Gas:</b> Call Listing Office <b>Distance to Phone:</b> None <b>Distance to Sewer:</b> Call Listing Office <b>Distance to Water:</b> Call Listing Office <b>Electric:</b> Other (See Rmks) <b>Environmental:</b> None	<b>County Code:</b> Maricopa <b>Legal Description (Abbrev):</b> LOT 17 BLOCK 1 SOLARES ADDITION TO GUADALUPE MCR 002844 <b>AN:</b> 301-09-017 <b>Lot Number:</b> 17 <b>Town-Range-Section:</b> -- <b>Cty Bk&amp;Pg:</b> <b>Taxes/Yr:</b> \$319/2021 <b>For Sale or Lease?:</b> Sale <b>New Financing:</b> Cash; Conventional <b>Pmt &amp; Rate Info:</b> Equity: 45,000 Total Owed: 0 <b>Existing 1st Loan:</b> Treat as Free&Clear <b>Reports/Disclosures:</b> None

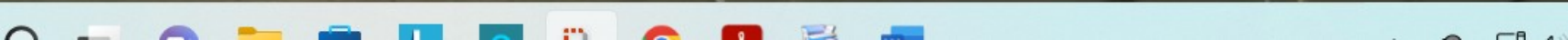
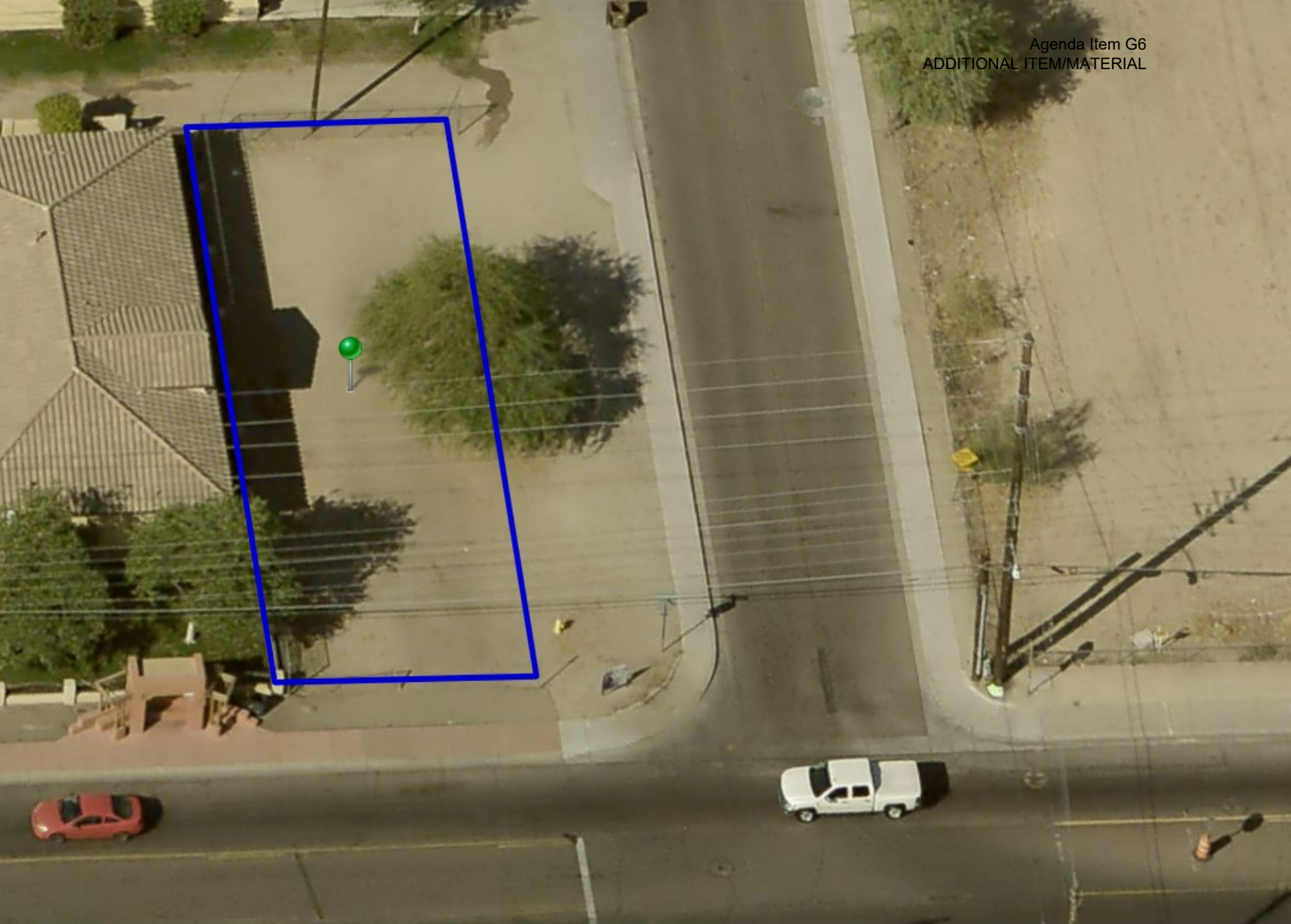
**Fees & Homeowner Association Information**

HOA Y/N: N HOA Fee/Paid: / HOA Transfer Fee: HOA Name: HOA Telephone:	HOA 2 Y/N: N HOA 2 Fee/Paid: / HOA 2 Transfer Fee: HOA 2 Name: HOA 2 Telephone:	PAD Fee Y/N: N PAD Fee: PAD Paid (Freq): Assessed Balance: 0 Assessed Yrs Left: 0 Owner Association:
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Listing Dates	Pricing and Sale Info	Listing Contract Info
<b>CDOM/ADOM:</b> 8 / 8 <b>Status Change Date:</b> 06/30/2022	<b>List Price:</b> \$45,000	<b>SA:</b> N / <b>BB:</b> Y / % 2 % <b>Var:</b> N <b>Other Compensation:</b> <b>Special Listing Cond:</b> Probate/Estate

Listed by: Keller Williams Arizona Realty (kwaz10)











33'

454.50'

40'

**301-09-256B**

258'

269'

20'

33'

2636.77'

150'  
**301-09-100**

50'

14'

**301-09-101B**

150'

50'

**301-09-101C**

14'

**301-09-101A**

5'

**301-09-051**

1

**301-09-052**

2

**301-09-053**

3

22'

22'

**301-09-019A**

18\*

19\*

**301-09-020**

20

**301-09-021**

21

**301-09-018A**

**301-09-017**

17

**301-09-016**

16

**301-09-015**

15

**301-09-014**

14

179.09 579.03 258.83