



NOTICE OF REGULAR MEETING OF THE GUADALUPE TOWN COUNCIL

THURSDAY, AUGUST 24, 2023
6:00 P.M.

GUADALUPE TOWN HALL
9241 SOUTH AVENIDA DEL YAQUI, COUNCIL CHAMBERS
GUADALUPE, ARIZONA

Valerie Molina
Mayor

Ricardo Vital
Vice Mayor

Mary Bravo
Councilmember

Esteban F. V. Fuerte
Councilmember

Elvira Osuna
Councilmember

Joe Sánchez
Councilmember

Anita Cota Soto
Councilmember

Agendas/Minutes:
www.guadalupeaz.org

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

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, August 24, 2023, at 6:00 P.M., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Council Chambers, Guadalupe, Arizona. Meetings are streamed live on Town of Guadalupe Facebook page at <https://www.facebook.com/guadalupeaz.org>.

AGENDA

- A. CALL TO ORDER
- B. ROLL CALL
- C. INVOCATION/PLEDGE OF ALLEGIANCE
- D. APPROVAL OF MINUTES
 1. Approval of the August 10, 2023, Town Council Regular Meeting Minutes.
- E. CALL TO THE PUBLIC: An opportunity is provided to the public to address the Council on items that are not on the agenda or included on the consent agenda. A total of 3 minutes will be provided for the Call to the Audience agenda item unless the Council requests an exception to this limit. Please note that those wishing to comment on agenda items posted for action will be provided the opportunity at the time the item is heard.
- F. MAYOR AND COUNCIL PRESENTATION: None.
- G. DISCUSSION AND POSSIBLE ACTION ITEMS:
 1. **MARICOPA COUNTY SHERIFF'S OFFICE UPDATE:** Council will receive an update from representatives from the Maricopa County Sheriff's Office regarding public safety in the Town of Guadalupe. Council may provide direction to the Town Manager / Clerk. (There is no material for this item)
 2. **TEMPE WATER LINE SYSTEM INSPECTION:** Council will receive an update from staff and City of Tempe Water Department representatives regarding the Tempe's effort inspect and evaluate all water lines serving Tempe and Guadalupe in compliance with the Environmental Protection Agency (EPA) revised Lead and Copper Rule (LCRR) to protect public health and reduce exposure to lead and copper in drinking water. Council may provide direction to the Town Manager / Clerk.



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3. **WASTEWATER SYSTEM IMPROVEMENT PHASE III PROJECT UPDATE:** Council will receive an update and the project fact sheet from staff regarding the \$374,558 CDBG Grant funded Wastewater Improvement Phase III Project. This Council approved project is funded through a \$550,275 Community Development Block Grant from Maricopa County with construction scheduled September through November. Council may provide direction to the Town Manager / Clerk.

4. **TOWN FALL EVENTS UPDATE:** Council will receive a presentation from staff regarding the Fall Events Calendar which include the September Movie Night, Community Clean Up, Veterans Day Parade, and Spooktacular. Council may provide direction to the Town Manager / Clerk.

5. **HIGHLINE CANAL RECREATIONAL PATH LIGHTING REPLACEMENT PROJECT UPDATE:** Council will receive an update from staff regarding the Highline Canal Recreational Path Lighting Replacement Project which replaces 76 inoperable path lights. This Council approved project is managed by the Arizona Department of Transportation (ADOT) and is funded through \$501,824 Federal Community Project grant, \$305,300 SRP neighborhood aesthetic fund allocation, and Town Capital funds. The current estimated cost is \$1,657,730 with construction scheduled to begin in February 2024. Council may provide direction to the Town Manager / Clerk.

6. **CITY OF GOODYEAR INTERGOVERNMENTAL AGREEMENT FOR JUDICIAL SERVICES (C2020-27A):** Council will consider and may take action to authorize the Mayor, or designee, to sign and enter into an intergovernmental agreement (IGA) (C2020-27A) with the City of Goodyear to designate the Goodyear Municipal Judges and Commissioners and the Goodyear Municipal Court as the court of jurisdiction for all post-adjudicated cases filed in Guadalupe prior to July 1, 2020. The term of this IGA is five years from August 2023 to August 2028 at a fee of \$20,240 and includes renewal option for a second five-year period until August 2033. This is the second IGA with the City of Goodyear for court services. The original three-year IGA from August 27, 2020, to August 27, 2023 is set to expire. Funds for these services are available in the adopted FY24 General Fund, Town. Council may provide direction to the Town Manager / Clerk.

7. **CLAIMS:** Council will consider and may take action to approve the checks registered for June 2023, totaling \$991,642.10. Council may provide direction to the Town Manager / Clerk.

8. **CLAIMS:** Council will consider and may take action to approve the checks registered for July 2023, totaling \$229,304.84. Council may provide direction to the Town Manager / Clerk.

H. TOWN MANAGER/CLERK'S COMMENTS

I. COUNCILMEMBERS' COMMENTS

J. ADJOURNMENT



August 18, 2023

To: The Honorable Mayor and Town Council

From: Jeff Kulaga, Town Manager / Clerk

RE: **August 24, 2023, Town Council Regular Meeting Information Report**

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

Agenda Items:

D1. AUGUST 10, 2023, REGULAR COUNCIL MEETING MINUTES (PAGES 7 – 11)

G1. MARICOPA COUNTY SHERIFF'S OFFICE UPDATE: Council will receive an update from representatives from the Maricopa County Sheriff's Office regarding public safety in the Town of Guadalupe. Council may provide direction to the Town Manager / Clerk.

G2. TEMPE WATER LINE SYSTEM INSPECTION (PAGES 12 – 25): Town Staff and City of Tempe Water Department representatives will provide a status report of Tempe's initiative to inspect and evaluate all water lines serving Guadalupe and Tempe. This initiative is meant to protect public health, to reduce exposure to lead and copper in drinking water, and to protect the community from lead exposure in drinking water in compliance with the Environmental Protection Agency (EPA) revised the Lead and Copper Rule (LCRR).

As presented at the January 12, 2023, Town Council meeting, Tempe asked private property owners in both Guadalupe and Tempe to self-inspect their private property water line. Since that time, water customers in Guadalupe and Tempe have responded, yet the City of Tempe to comply with the EPA LCRR requires additional waterlines inspections.

For the Town of Guadalupe, approximately 780 additional inspections are required. Each inspection involves an inspector accessing the water meter and the water service, typically adjacent to the home or building, on private property.

To access private property properly and legally, it is recommended that the Town of Guadalupe amend the Town Code of Ordinances to include an ordinance, similar to the Tempe Code adopted in May 2023. The proposed code would mirror the Tempe code:

Property Access

Sec. 33-38. - Maintenance of meters and connection; right of entry for inspection.



- (a) Except as provided in this chapter, the water consumer shall maintain all water lines and connections within this property.
- (b) All meters, except in cases where they are willfully injured by the consumer, shall be maintained and repaired by the City at its expense.
- (c) An authorized City employee or authorized City contractor shall be allowed free and unimpeded access to all exterior service connections on the property served by the City's public water system for purposes of maintenance or inspection of meters and privately-owned service lines.
- (d) In case any authorized city employee is refused admittance to any premises or being admitted, shall be hindered or prevented from inspecting the water system upon such premises, the Financial Services Director may cause the water to be turned off from such premises after giving twenty-four (24) hours' notice to the owner or occupant of such premises of his intention to do so.

(Code 1967, § 35-10; Ord. No. 2001.17, 7-26-01; Ord. No. 2010.02, 2-4-10; Ord. No. O2016.22, 4-14-16; [Ord. No. O2021.26](#), 6-10-21; [Ord. No. O2023.07](#), § 1, 1-26-23)

To complete the needed 780 inspections, Town staff in partnership with Tempe Water Department staff recommend the following process:

- **September 14:** Recommend amending Town Code to allow inspectors proper and legal access to private property for inspection purposes.
- **September 21:** First Notification: Notify 780 property owners that an inspection of their water line is needed and will take place from November 15 through December 15. Also, include a QR code allowing property owners to self-inspect and return results to Tempe.
- **October 14:** Amended Town Code effective 30 days after passage by the Town Council, if approved.
- **November 1:** Second Notification: Notify the remaining 780 property owners that an inspection of their water line is needed and will take place from November 15 through December 15. Also, include a QR code allowing property owners to self-inspect and return results to Tempe.
- **November 6-13:** Locate yard signs in Town, reminding property owners of planned inspections.
- **November 14 – December 15:** Waterline inspections complete by inspectors, Tempe water staff, and Town representative. All 780 inspections expected to be completed in an estimated 10 days.

The accompanying PowerPoint presentation provides examples of inspections and additional information. Tempe currently maintains the public-side portion of approximately 44,000 service lines and has an estimated 32,000 privately owned service lines inventoried as lead status unknown, including those serving the Town of Guadalupe.

G3. WASTEWATER SYSTEM IMPROVEMENT PHASE III PROJECT UPDATE (PAGES 26 – 27): Council will receive an update and the project fact sheet from staff regarding the \$374,558 CDBG Grant funded Wastewater Improvement Phase III Project. This Council approved project is funded through a \$550,275 Community Development Block Grant from Maricopa County with construction scheduled September through November.

This improvement project will be completed by Insituform Technologies, LLC. The project scope of work for sanitary sewer line renovation shall consist of the removal and replacement of 12 linear feet of 12-inch diameter sanitary sewer pipe, installation of 1,826 linear feet of 8-inch Cured-In-Place-Pipe (CIPP) liner, epoxy coat seven (7) sanitary sewer access manholes and adjust six (6) sanitary sewer access manhole frame and covers.

The Fact Sheet (attached) provides project information: description, schedule, funding, partners and Cured-in-place-pipe (CIPP). Importantly, CIPP at times emits a glue-like odor, similar to new plastic, vinyl or chlorine. Residents near the CIPP installation may smell this odor, which enters the home through plumbing. The odor does dissipate and to help quickly reduce the any odor, it is recommended to run water down the drains, open windows and turn on fans. The Fact Sheet will be posted on the Town Facebook page, website and available at Town Hall.

Wastewater system project background: The Town sewer lines are more than 40 years old, with several segments in need of repair. This project is the third phase of a five-year renovation program as identified in the November 2019 Wastewater Collection System Assessment Report.

This study assessed the condition of the Town of Guadalupe owned 11.5 miles of sewer lines, 199 access manholes and 20 cleanouts. This assessment was accomplished by first cleaning out existing pipes of debris, followed by video taping the condition of all pipes using a closed-circuit TV (CCTV), then documenting and grading the conditions of all wastewater system components.

The November 2019 Wastewater Collection System Assessment report provided a comprehensive analysis of the condition of the Town's wastewater collection system and a five-year schedule to rehabilitate and repair deteriorating segments of the system at an estimated cost of \$2.6 million. To date, the Town has invested \$123,000 in urgent system repairs in 2020 and received a \$517,828 CDBG grant from Maricopa County in 2020 to fund phase two repairs. This \$374,558 contract will complete phase III renovations. In 2022, the Town has been awarded a \$872,424 grant through Congressman Gallego's Office for \$872,424 in Federal Community Project funds to complete the repairs as identified in the 2019 report.

G4. FALL EVENTS 2023 ANNOUNCEMENT UPDATE (PAGES 28 – 29): Council will receive a presentation from staff regarding the Town of Guadalupe Fall Events Calendar:

Date	Location	Event	
September 29	Stottlemyre Park	Movie Night : The Sandlot	Sponsored by Cox Communications
October 13- October 14	8 locations in Town	Community Clean Up	
October 27	Mercado	Spooktacular	Pascua Yaqui Tribe
November 11	Avenida del Yaqui	Veterans Day Parade & Picnic	Conrado F. Bilducia American Legion Post 124

The Fall Event flyer (attached) will be included in the September water bill, shared on the Town Facebook page and website, displayed on the Town Hall marquee, and can also be obtained at Town Hall, the Library, Senior Center, and CAP.

G5. HIGHLINE CANAL RECREATIONAL PATH LIGHTING REPLACEMENT PROJECT UPDATE (PAGES 30 – 44): Council will receive an update from staff regarding the Highline Canal Recreational Path Lighting Replacement Project which replaces 76 inoperable path lights. This Council approved project is managed by the Arizona Department of Transportation (ADOT), through an IGA, and is funded with a \$501,824 Federal Community Project grant, \$305,300 SRP neighborhood aesthetic fund allotment, and Town Capital funds. The current estimated cost is \$1,657,730 and construction is scheduled to begin in February 2024.

This presentation includes a summary of received public input, a current analysis of project costs as estimated by ADOT and the project schedule. A notice of this meeting and its agenda was mailed to the 44 Guadalupe property owners adjacent to the Highline Canal. The accompanying PowerPoint provides this information.

Of critical importance are the current project costs. Presently, approved, and available project revenues total: \$907,124 and while the project cost totals an estimated \$1,657,730. This equates to a \$750,606 project shortfall, which as a condition of the approved IGA with ADOT is the Town's responsibility.

Project Revenues		
Federal Communtiy Project	\$501,824	55.3%
SRP Aesthetic	\$305,300	33.7%
Guadalupe FY24 Capital Budget	\$100,000	11.0%
revenue total	\$907,124	100.0%
ADOT Estimated Costs:		
Description	\$\$	%
Project Materials, Construction	\$1,331,620	80.3%
Construction Engineering	\$287,410	17.3%
Post Design Services	\$11,500	0.7%
Construction Contingency	\$22,200	1.3%
Public Relations	\$5,000	0.3%
total cost	\$1,657,730	100.0%
Shortfall: expenditures exceed revenues		
	\$750,606	

To maintain the current schedule, ADOT seeks a payment from the Town of \$1,155,906 by September 15th.

This requires a financial policy decision by the Town Council, scheduled for September 14. While staff continues to seek ways to reduce project costs and find additional revenues, a significant Town Council policy decision is likely on September 14.

Presently, the Town General Fund balance totals \$6.2M, however, an unexpected expenditure of \$750,606 (12%) is sizeable.

The purpose of this presentation is to provide an opportunity for public input and alert Town Council to this financial challenge.

G6. CITY OF GOODYEAR INTERGOVERNMENTAL AGREEMENT (IGA) FOR JUDICIAL SERVICES (C2020-27A) (PAGES 45 – 51): Due to annual Town budget shortfalls and a need to reduce recurring Town expenditures, on August 27, 2020, the Guadalupe Town Council approved an IGA with the City of Goodyear designating the Goodyear Municipal Court to accept all post-adjudicated cases from the Guadalupe Municipal Court, filed prior to July 1, 2020. This three-year, \$23,000, IGA from August 27, 2020, to August 27, 2023, is set to expire.

The IGA, C2020-27A under consideration renews this partnership with the City of Goodyear to again designate the Goodyear Municipal Judges and Commissioners and the Goodyear Municipal Court as the court of jurisdiction for all post-adjudicated cases filed in Guadalupe prior to July 1, 2020. The term of this IGA is five years from August 2023 to August 2028 at a fee of \$20,240 and includes renewal option for a second five-year period until August 2033. Town staff recommends approval of this IGA.

G7. CLAIMS – JUNE 2023 (PAGES 52 – 74): The check register for June 2023, totals \$991,642.10.

G8. CLAIMS – JULY 2023 (PAGES 75 – 81): The check register for July 2023, totals \$229,304.84.



Minutes Town Council Regular Meeting August 10, 2023

Minutes of the Guadalupe Town Council Regular Meeting held on August 10, 2023, at 6:00 p.m., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Council Chambers, Guadalupe, Arizona.

Valerie Molina
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A. Mayor Valerie Molina called the meeting to order at 6:02 p.m.

B. ROLL CALL

Councilmembers Present: Mayor Valerie Molina, Vice Mayor Ricardo Vital, Councilmember Esteban F. V. Fuerte, and Councilmember Mary Bravo

Staff Present: Jeff Kulaga – Town Manager / Clerk, Dave Ledyard – Town Attorney and Rocio Ruiz – Deputy Town Clerk

C. INVOCATION/PLEDGE OF ALLEGIANCE

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

D. APPROVAL OF MINUTES

1. Approval of the July 27, 2023, Town Council Regular Meeting Minutes.

Motion by Vice Mayor Vital to approve agenda item D1; second by Councilmember Fuerte. Motion passed unanimously on a voice vote 4-0.

1. Councilmembers approved the July 27, 2023, Town Council Regular Meeting Minutes.

E. CALL TO THE PUBLIC: No members of the public spoke.

F. MAYOR and COUNCIL PRESENTATION:

Mayor Molina read a proclamation declaring the month of August Child Support Awareness Month.

G. DISCUSSION AND POSSIBLE ACTION ITEMS:

1. MARICOPA COUNTY SHERIFF'S OFFICE UPDATE

Mayor Molina asked if Maricopa Sheriff's Office was in attendance to present, Jeff Kulaga, Town Manager/Clerk stated Maricopa County Sheriff's Office is not in attendance and this agenda item will be continued to the August 24, 2023, Regular Council Meeting.

2. REAL PROPERTY PURCHASE FOR PUBLIC RIGHT-OF- WAY (RESOLUTION R2023.12)
Mayor Molina stated Council will consider and may take action to adopt Resolution R2023.12.

Jeff Kulaga, Town Manager/Clerk stated the proposed agreement is for the purchase of Real Property for public Right-Of-Way located at 9645 S Calle Vauo Nawi. The property owners, the Quintero family, approached the Town seeking a lot split for property and in reviewing this request, it was discovered that private property is being used for public access. The agreement would allow the Town to purchase Real Property for public Right-Of-Way. The Agreement includes the Purchase price of \$10,100.00 for 5,050 square feet of property (10 feet by 505 feet) for use as public right-of-way for roadway access. After recording of fully executed Warranty Deed, Town to initiate a name change



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from Calle Vaou Nawi to Calle Quintero for the subject right-of-way. The existing fence will remain intact. The Town Engineer will identify potential roadway improvements, to include sidewalk and fire hydrants, and include these in the Town's list of capital improvement projects for funding consideration between 2024-2034. Funding may be contingent on grant opportunities. Staff recommends approval of Resolution R2023.12.

In response to Mayor Molina's inquiry about whether the 5,050 square feet of property being acquired includes access to the highline canal, Mr. Kulaga confirmed, it does.

Motion by Vice Mayor Vital to adopt agenda item G2; second by Councilmember Bravo. Motion passed unanimously on a voice vote 4-0.

Councilmembers adopted Resolution R2023.12 authorizing the Mayor, or designee, to execute an agreement to purchase Real Property for public Right-Of-Way located at 9645 S Calle Vaou Nawi, Guadalupe, AZ, APN 301-44-010M from Pedro Parra Quintero and Eva H. Quintero, property owners.

3. REAL ESTATE PROPERTY PURCHASE AGREEMENT FOR PUBLIC RIGHT-OF- WAY

Mayor Molina stated Council will consider and may take action to approve an agreement (C2023-22).

Jeff Kulaga, Town Manager/Clerk stated this item is for the action to approve or deny the contract associated with the resolution previously approved. Staff recommends approval.

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

Councilmembers approved an agreement (C2023-22) authorizing the Mayor, or designee, to sign any and all documents necessary for transmittal of \$10,100.00 from the Town of Guadalupe to Pedro Parra Quintero and Eva H. Quintero, property owners, for the purchase Real Property for Public Right-of-way located at 9645 S Calle Vaou Nawi, Guadalupe, AZ, APN 301-44-010M.

4. THE RICHMAN GROUP AGREEMENT

Mayor Molina stated Council will receive an update from The Richman Group representatives regarding their development proposal for Town-owned properties located at the northwest, northeast and southeast corners of Avenida del Yaqui and Guadalupe Road. The proposal includes 3,000 square feet of retail, 5,000 square feet of community space, and 230 affordable homes.

Jeff Kulaga called upon Mike Maerowitz from the law firm Snell and Wilmer, representing the Richmond Group, to address Council. Mr. Maerowitz provided an update on the development proposal for Town-owned properties. The project aims to build affordable housing units across different corners of Town-owned properties. The proposal includes housing for families, seniors, and retail spaces. The project emphasizes community benefits, like a community center and improved landscaping. The timeline includes negotiation, rezoning, securing funding, and construction in three phases, potentially starting in December 2024 and ending in December 2026.

In response to a question from Councilmember Fuerte regarding traffic related to the project, Mr. Maerowitz stated the traffic assessment would be coordinated with the town staff during the rezoning process or possibly during the site plan approval process before construction begins.

In response to a question from Councilmember Fuerte regarding the maintenance of the landscaping of the proposed project, Mr. Maerowitz stated that maintenance agreements would be discussed and negotiated with the Town. Mr. Maerowitz stated that for off-site improvements like trees, would make sense for the Richmond Group to handle maintenance, but detailed agreements would be worked out in discussions with the Town.



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In response to a question from Vice Mayor Vital regarding the area above the Community Center and whether there are more apartments or another function there, Mr. Maerowitz stated that above the Community Center, there are three stories of residential units. The four-story development at the southeast corner of the property, with the Community Center as a one-story structure and three stories of residential units above it.

In response to a question from Councilmember Bravo regarding what level 4 is of the structure, Mr. Maerowitz stated that Level 4 also consists of residential units.

In response to a question from Councilmember Bravo regarding parking arrangements for the various buildings, Mr. Maerowitz stated that the issue of parking would be addressed in collaboration with the town staff. The intention is to ensure that parking spaces are appropriately allocated for the buildings. It was suggested that parking might be located to the east of the proposed public park area, or some parking spaces could potentially remain within the park if necessary.

In response to a question from Councilmember Bravo whether these businesses would have the capacity to accommodate customers who want to dine outside, Mr. Maerowitz stated efforts will be made to explore options for incorporating outdoor dining spaces for the businesses.

In response to a question from Councilmember Bravo regarding the timeline for the project, Mr. Maerowitz stated that the anticipated start of construction for the first phase is in December 2024. However, the completion of all phases is expected to extend into 2026, with the final phase of construction starting around that time.

In response to a question from Mayor Molina regarding the progress of the renderings and whether there is room for adjustments, Mr. Maerowitz stated that the current renderings represent a conceptual plan. Mr. Maerowitz stated that while the intention is to follow this plan, there is still flexibility for changes based on feedback received, such as the recent suggestion for outdoor dining and considerations about parking if the public park is established. The plan is subject to refinement in collaboration with the town staff to address these comments while aiming to achieve the overall intent of the development.

In response to a question from Mayor Molina regarding if there is an opportunity to increase retail space, Mr. Maerowitz stated that incorporating retail space is a challenge in affordable housing developments. Typically, affordable housing projects focus on obtaining public financing, often excluding retail from the equation due to funding constraints. Mr. Maerowitz emphasized The Richman's Group commitment to reintroducing some retail space into the project and mentioned the proposed 3,000 square feet of retail space as a reasonable compromise.

In response to a question from Mayor Molina regarding the parking ratio in relation to the number of units, Mr. Maerowitz stated that the parking allocation is distributed across the different buildings. Site A, which consists of 88 units, is planned to have 160 parking spaces, equating to roughly two parking spaces per unit. Site B/C, with 60 senior housing units, will have 40 parking spaces, and Site D, accommodating 82 family units, will provide 138 parking spaces. Mr. Maerowitz stated the parking distribution varies to meet the needs of different housing types.

In response to a question from Vice Mayor Vital regarding construction the timeline and its progression, Mr. Maerowitz stated that the construction timeline for each phase is estimated to be about a year. Therefore, if construction begins in December 2024 for the first phase, it would likely continue until around December 2025, and the subsequent phases would follow a similar pattern.

Mayor Molina acknowledged the positive impact of the affordable housing initiative, stating that addressing the needs of 300 people with 230 units is a significant step forward.



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5. CONTRACT – PLANNING AND DEVELOPMENT CONSULTING SERVICES AGREEMENT

Mayor Molina stated Council will consider and may take action to authorize the Mayor, or designee, to enter into a Consulting Services Agreement (C2023-23) for Planning and Development Services between the Town of Guadalupe and Anaradian & Associates, LLC. The total contract shall not exceed \$42,000 annually with an hourly rate of \$125/hour, and not to exceed \$3,500 monthly. The initial contract term is July 1, 2023 – June 30, 2024, with an option for two additional consecutive one-year renewals.

Jeff Kulaga, Town Mager/Clerk discussed the successes with the current contract with Anaradian & Associates, LLC. Mr. Kulaga highlighted Chris Anaradian's expertise in planning and development. Mr. Anaradian has contributed to various tasks, including the billboards renewal contract and license, general plan update, development agreements, and a comprehensive revision of the town code. Mr. Kulaga emphasized that the contract has proven to be a valuable investment, offering substantial returns. Staff recommends approval of the one-year contract, with the option to extend it for two additional consecutive years.

Motion by Councilmember Bravo to approve agenda item G5; second by Councilmember Fuerte. Motion passed unanimously on a voice vote 4-0.

Councilmembers approved Consulting Services Agreement (C2023-23) for Planning and Development Services between the Town of Guadalupe and Anaradian & Associates, LLC. The total contract shall not exceed \$42,000 annually with an hourly rate of \$125/hour, and not to exceed \$3,500 monthly. The initial contract term is July 1, 2023 – June 30, 2024, with an option for two additional consecutive one-year renewals.

H. TOWN MANAGER/CLERK'S COMMENTS

Jeff Kulaga, Town Manager / Clerk

- Announced new hires, Martin Cordova-Paredes – CAP Specialist, Laura Kajfez – Project Manager, and Evelyn Luna – Administrative Assistant.

I. COUNCILMEMBERS' COMMENTS

Councilmember Bravo

- Thanked The Richman Group and expressed her excitement for the completion of the project.

Councilmember Fuerte

- Announced Tempe Guadalupe Little League registration occurring this weekend and next weekend from 9:30a – 11:30a.

Vice Mayor Vital

- Thanked staff for their work.

Mayor Molina

- Thanked staff for their work.



J. ADJOURNMENT

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

The meeting was adjourned at 6:38 p.m.

Valerie Molina, Mayor

ATTEST:

Valerie Molina
Mayor

Ricardo Vital
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Jeff Kulaga, Town Manager / Town Clerk

CERTIFICATION

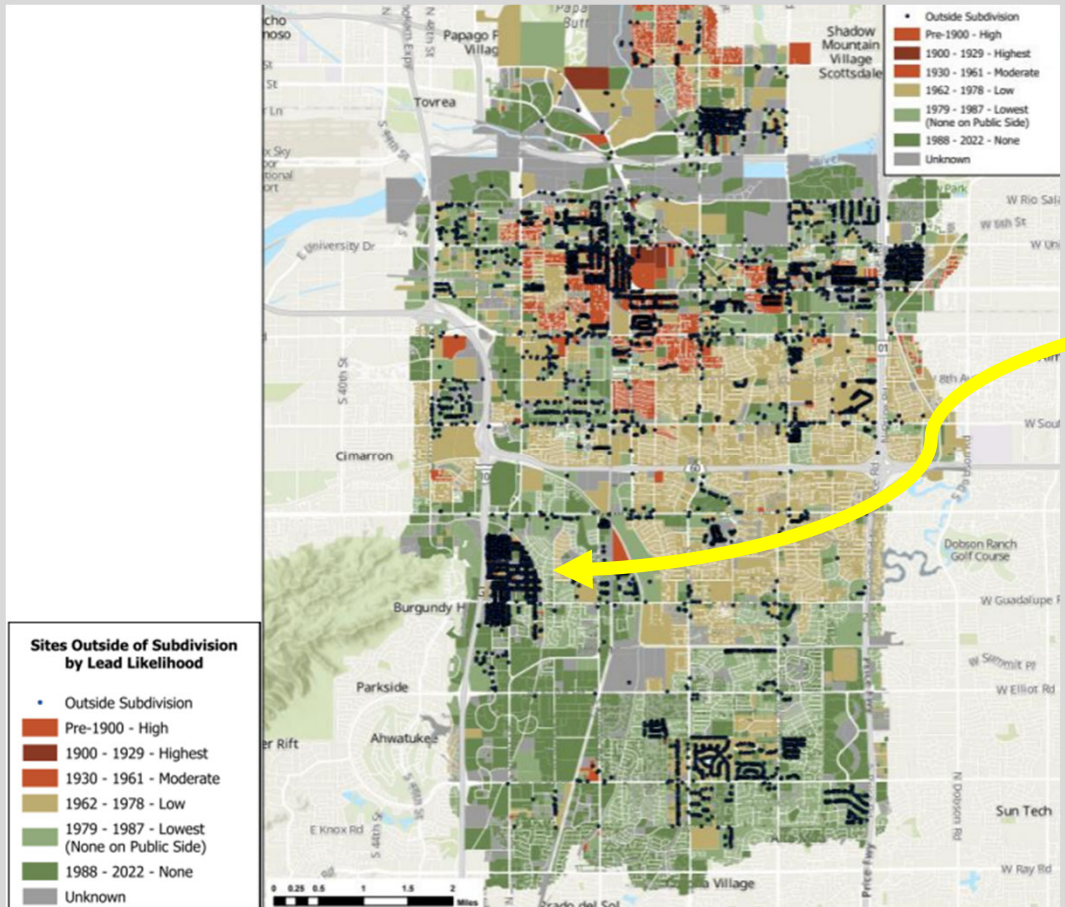
I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the August 10, 2023, Town of Guadalupe, Town Council Regular Meeting. I further certify the meeting was duly called and held, and that a quorum was present.

Jeff Kulaga, Town Manager / Town Clerk

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Tempe Water Service Line Materials Inspection and Field Verification Initiative



Guadalupe:

783 unknown private-side service line materials

Tempe Water Service Line Materials Inspection and Field Verification Initiative



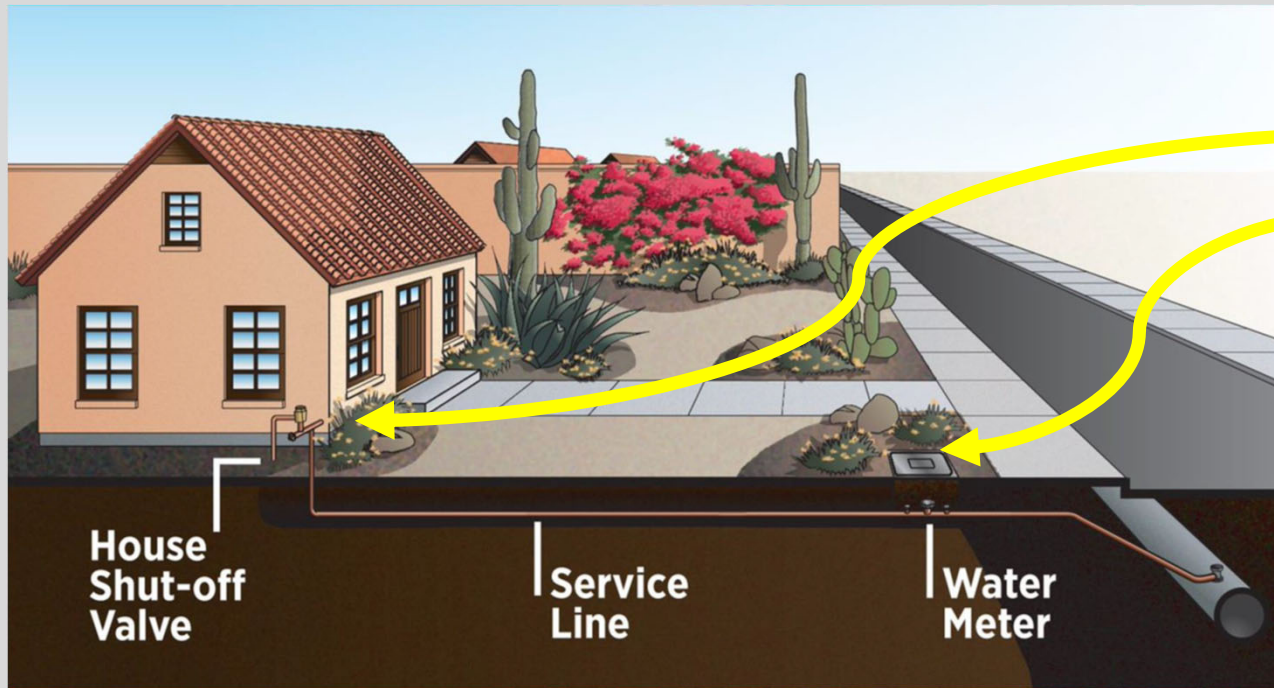
Why?

Federal Mandate – EPA required.

This initiative is meant to protect public health, to reduce exposure to lead and copper in drinking water, and to protect the community from lead exposure in drinking water in compliance with the Environmental Protection Agency (EPA) revised the Lead and Copper Rule (LCRR).



Tempe Water Service Line Materials Inspection and Field Verification Initiative



**On Property
Inspection locations**

House
Shut-off
Valve

Service
Line

Water
Meter

Customer-Side or Private-Side

Utility-Side or Public-Side



Proposed Ordinance allowing proper & legal access

Property Access

Sec. 33-38. - Maintenance of meters and connection; right of entry for inspection.



- (a) Except as provided in this chapter, the water consumer shall maintain all water lines and connections within this property.
- (b) All meters, except in cases where they are willfully injured by the consumer, shall be maintained and repaired by the City at its expense.
- (c) An authorized City employee or authorized City contractor shall be allowed free and unimpeded access to all exterior service connections on the property served by the City's public water system for purposes of maintenance or inspection of meters and privately-owned service lines.
- (d) In case any authorized city employee is refused admittance to any premises or being admitted, shall be hindered or prevented from inspecting the water system upon such premises, the Financial Services Director may cause the water to be turned off from such premises after giving twenty-four (24) hours' notice to the owner or occupant of such premises of his intention to do so.

(Code 1967, § 35-10; Ord. No. 2001.17, 7-26-01; Ord. No. 2010.02, 2-4-10; Ord. No. O2016.22, 4-14-16; [Ord. No. O2021.26](#), 6-10-21; [Ord. No. O2023.07](#), § 1, 1-26-23)



Tempe Water Service Line Materials Inspection and Field Verification Initiative

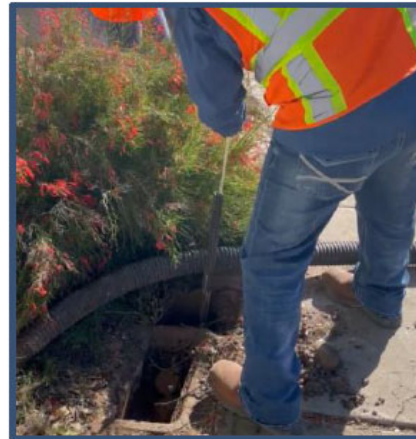
Direct Meter Box Investigation Methods



**Inside Meter Box Excavation
(Tier 1)**

Materials for both sides of the service line can be determined inside the meter box with minor clearing up to 12" excavation

OR



**Inside and Outside Meter Box
Excavation (Tier 2)**

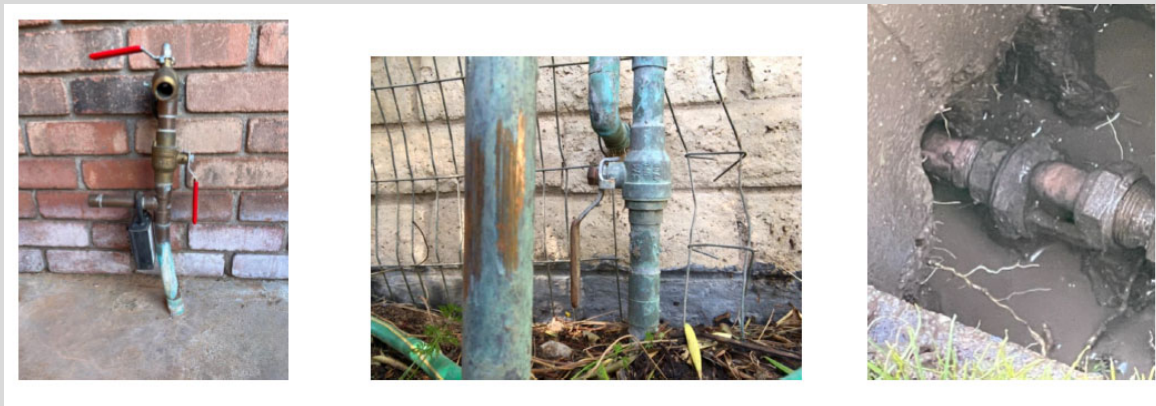
Excavation must be performed outside of the meter box to determine either the customer or utility side of the service line

Tempe Water Service Line Materials Inspection and Field Verification Initiative





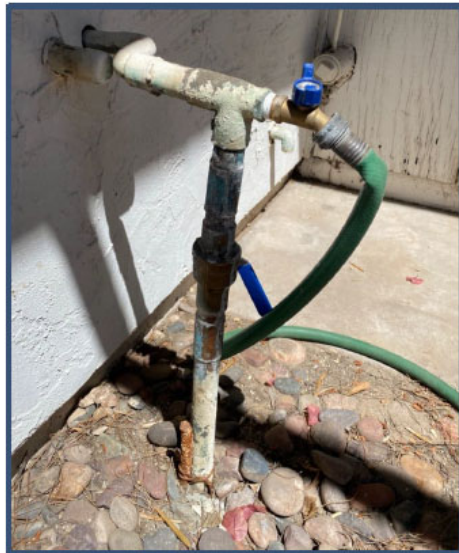
Tempe Water Service Line Materials Inspection and Field Verification Initiative



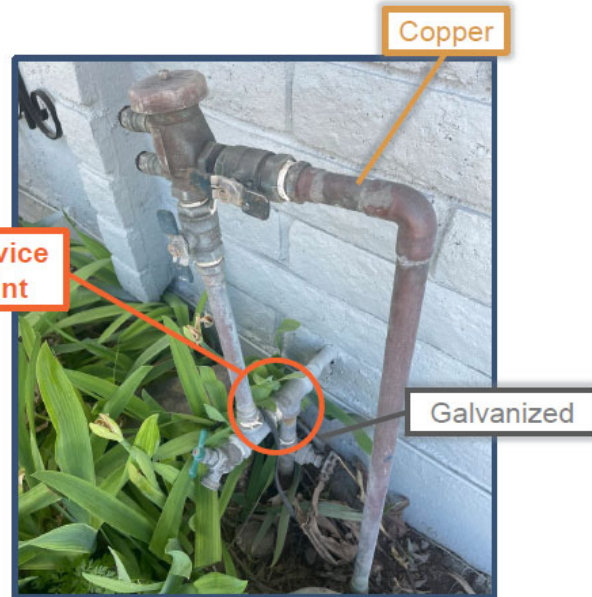


Tempe Water Service Line Materials Inspection and Field Verification Initiative

Differentiating the service line from other water lines



Standard Service Line



Complex Service Line

The material at the final service line joint is galvanized steel, but the irrigation line is copper. Classify the material at the hose bib as **GALVANIZED**

Tempe Water Service Line Materials Inspection and Field Verification Initiative



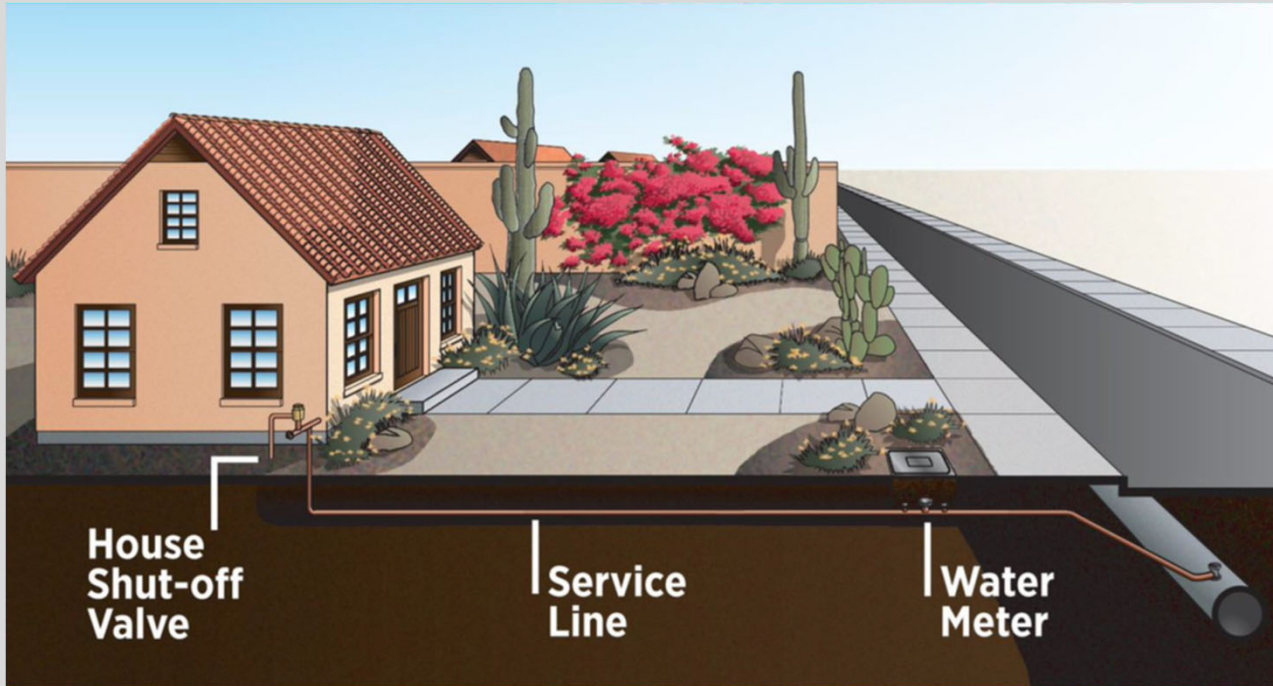
Schedule

- September 14: Recommend amending Town Code.
- September 21: First Notification: Notify 780 property owners of November 15 - December 15 inspection, include a QR code allowing self-inspection.
- October 14: Amended Town Code effective 30 days after passage, if approved.
- November 1: Second Notification: Notify remaining 780 property owners of November 15 - December 15 inspection, include a QR code.
- November 6-13: Locate yard signs in Town, reminding property owners of planned inspections.
- November 14 – December 15: Waterline inspections by inspectors, Tempe water staff, and Town representative, Promotora. All inspections expected to be completed in an estimated 10 days.



Tempe Water Service Line Materials Inspection and Field Verification Initiative

Thank you





Tempe plans line inspections, replacements as part of efforts to protect community from lead exposure in drinking water

Tara Ford, Municipal Utilities Director, 480-350-2855, tara_ford@tempe.gov

In 2021, the Environmental Protection Agency (EPA) revised the [Lead and Copper Rule \(LCRR\)](#) to protect public health and reduce exposure to lead and copper in drinking water. The most common source of lead in drinking water is the wearing away of materials containing lead in household plumbing (lead leaching from corrosion), including pipes made of lead, pipes joined with lead-based solder or galvanized iron pipes that have absorbed lead materials. Tempe has been monitoring lead and copper in homes in accordance with the Lead and Copper Rule (LCR) since 1992, has been compliant with the LCR and has not exceeded the regulatory action levels for either lead or copper. The new requirements of the LCRR go into effect Oct. 16, 2024, and necessitates a multitude of actions including:

- Identifying areas most affected through a service line inventory.
- Strengthening treatment requirements.
- Systematically replacing lead service lines, if found, and creating a plan for replacing galvanized service lines.
- Increasing sample reliability.
- Improving risk communication.
- Prioritizing protection of children in schools and childcare facilities.

Tempe's LCRR response

In preparation for the LCRR, Tempe is working with water quality experts and regulatory agencies to develop and implement a compliance strategy to address the new requirements. The LCRR requirements affect all water utilities, and Tempe is working closely with partners in the Arizona Municipal Water Users Association and across the state to standardize implementation, where possible. Tempe and other Arizona water utilities also are working to interpret and clarify regulatory requirements with the Arizona Department of Environmental Quality, which has been delegated by the EPA to implement the LCRR for the state.

The City of Tempe Municipal Utilities Department has contracted with Hazen and Sawyer to develop a service line inventory and replacement plan. Service lines are defined as the pipe that connects from the water main to the inlet of the building or home, including privately and publicly

owned sections. The required service line inventory consists of all service lines within the distribution system, including those serving landscapes and residential, commercial and industrial buildings. Tempe does not have records of any known public lead service lines.

Chapter 33 Code amendments

Amendments to Tempe City Code Chapter 33 (“Code”) are recommended to support compliance with the LCRR. The Code currently enables city staff or its contractors the right of entry for inspection and for maintenance of city meters and connections. A code amendment is needed to allow city staff and its contractors to access privately-owned service lines to verify service line material and, if required by the LCRR, perform replacements of service lines.

The proposed code amendment is anticipated to address two primary concerns with respect to city employee and contractor authorization for LCRR compliance: access and replacement.

- **Access:** Access to privately-owned service lines will be needed for identification purposes to meet LCRR requirements. The Code currently states that the city may maintain the water meter; however, access is not authorized beyond the meter. To meet LCRR compliance requirements, the city requires access beyond the meter to perform additional material identification activities. Code amendments will strengthen the Code, primarily by expanding the access city employees and contractors will have without an easement the city holds. This access will be expanded to provide the right of entry onto private property for inspection and maintenance of service lines by the water system up to the point where the water service enters a building. Inspection of service lines usually will require above-ground tests. In unique circumstances, city employees or contractors may need to excavate around the water meter or service line on private property to identify the material.

Tempe’s LCRR timeline

- **Review service line records (completed):** Tempe completed an extensive records review in first quarter of fiscal year 2022, identifying the service line material for 2,483 pipes. The service line materials identified were copper (88.2%), PVC (2.8%), other non-lead (8%) and galvanized (less than 1%). The inventory identified no lead pipes and 23 galvanized pipes. An additional 32,372 privately owned and 21,716 publicly owned service line materials remain to be inventoried and many will require field verification.
- **Survey, educate customers:** Tempe will launch a customer survey in January for assistance in verifying remaining water service line material. Tempe Water Utilities’ customers can assist in the effort by visiting tempe.gov/ServiceLine and completing the inventory survey. See Fig. 1 on page 4 for outreach postcard.
- **Perform field inspections:** Tempe will initiate field inspections starting in the spring, using data submitted through the surveys to prioritize system-wide material identification efforts. To facilitate field inspections, the Municipal Utilities Department will propose revisions to Tempe City Code Chapter 33 to provide greater access to privately-owned sections of service lines that previously have been necessary but are now required for compliance with the EPA regulations.
- **Share results:** Results of the service line verification will be made available by November 2024. Customers will be notified if their service line material is lead or galvanized.
- **Develop a service line replacement plan:** Tempe is required to establish a service line replacement plan. Completion of the inventory will be a primary component of developing the plan.
- **Replace service lines:** The LCRR may require future replacement of galvanized pipes in addition to lead pipes. Tempe is investigating funding sources, such as federal grants, to assist customers with replacement of customer-owned lead and galvanized service lines. To facilitate the replacement of service lines, Tempe will propose revisions to Tempe City Code Chapter 33.
- **Communicate with customers:** Tempe will regularly communicate with customers who are affected by the revised rule.
- **Develop water quality sampling strategy:** Tempe will develop a school, day care and residential lead and copper sampling strategy for implementation in 2025. Results of this sampling will guide future LCRR action.

- Replacement:** In response to the LCRR, the city may need to replace privately-owned service lines in certain circumstances to prevent harm to levels of service, public health or water quality. The city does not anticipate the presence of lead service lines; however, the presence of galvanized pipes has been confirmed. Based on the LCRR, the city may be required to replace the private-side portion of galvanized service lines. The proposed code amendment will address replacement and repair activities that may be required or necessary to protect public health.

The city currently maintains the public-side portion of approximately 44,000 service lines and has an estimated 32,000 privately owned service lines inventoried as lead status unknown. The city aims to have all service line materials identified (as non-lead, lead, or galvanized) by Oct. 16, 2024. Currently, less than 50 service lines have been identified to fall within a required replacement category of the LCRR. The city may be required to replace these lines to stay compliant with the LCRR. The Code states that the water utility is responsible for the water meter and public portion of the service line. Therefore, customers will continue to maintain ownership of their service lines following any replacements the city may conduct in the future.




Photo by Arianna Graine

Tempe conducts thousands of tests each year to ensure that water meets Safe Drinking Water Act standards when it leaves the water treatment plant or groundwater well.

The proposed Code amendments will assist the city in complying with the LCRR and assure drinking water quality delivered to the community. The city would retain access to exterior service lines in the future to confirm the absence of lead, compel the replacement of galvanized pipes or identify defects on private service lines that negatively affect public health or water quality.

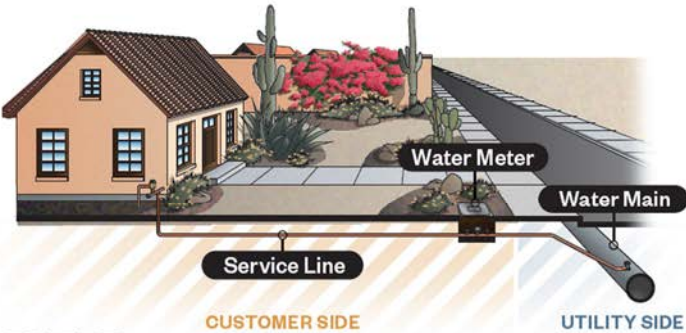
Staff is working through the City Attorney's Office to draft the applicable ordinance.

Figure 1



ACTION REQUIRED: Tempe Water Utilities Division does not have a record of the service line material for this address.

Tempe needs your assistance in verifying water service line materials. The material identification will take approximately **five minutes**. Surveys received by **April 30, 2023**, will be entered into a drawing to win a gift card to a local Tempe business.




tempe.gov/ServiceLine

◀ Why does my water service line material matter?

How can I help?

1. Scan the QR code or follow the URL to access the survey.



tempe.gov/ServiceLine
2. Call or email with questions or for help.


Phone: 480-350-2982

email: ServiceLineInventory@tempe.gov

Survey responses will help the city prioritize next steps, which include field verification of exterior water service line materials. Learn more at tempe.gov/ServiceLine.

ACCIÓN REQUERIDA: La División de Servicios Públicos de Agua de Tempe no tiene un registro del material de la línea de servicio para esta dirección.

La Ciudad de Tempe necesita su ayuda para verificar los materiales de las líneas de servicio. La identificación del material tomará aproximadamente **cinco minutos**. Las encuestas recibidas antes del **30 de abril de 2023** entrarán en un sorteo para ganar una tarjeta de regalo para un negocio local de Tempe.



Llamar:
480-350-2982

Correo electrónico:
ServiceLineInventory@tempe.gov

¿Cómo puedo ayudar?

1. Escanee el código QR o siga la URL para acceder a la encuesta.
2. Llame o envíe un correo electrónico si tiene preguntas o para obtener ayuda.

Las respuestas de la encuesta ayudarán a la ciudad a priorizar los próximos pasos, que incluyen la verificación en persona del material de la línea de servicio externa. Obtenga más información en tempe.gov/ServiceLine.



City of Tempe
Municipal Utilities Department
P.O. Box 5002
Tempe, AZ 85280

Postcards in English and Spanish are among the outreach efforts that will target residents and help the city verify remaining water service line material and prioritize its response.



Improving Guadalupe

WASTEWATER COLLECTION SYSTEM REHABILITATION PROJECT INFORMATION

PROJECT DESCRIPTION

The \$550,274 project includes removing and replacing 18 linear feet of sanitary sewer pipe, installing 3,275 linear feet of 8-inch cured-in-place pipe (CIPP) liner, installing 18 lateral seal connections, and applying epoxy coating on five sanitary sewer access manholes.

COMMUNITY BENEFIT

Wastewater collection and treatment is a critical component of a community's wellbeing. Guadalupe's sewer lines are more than 40 years old, with several segments in need of repair. This project is the third phase of a 5-year rehabilitation program to repair and improve the Town's wastewater system, protecting public health and the environment.

SCHEDULE

SEPT – NOV 2023: CONSTRUCTION

FUNDING

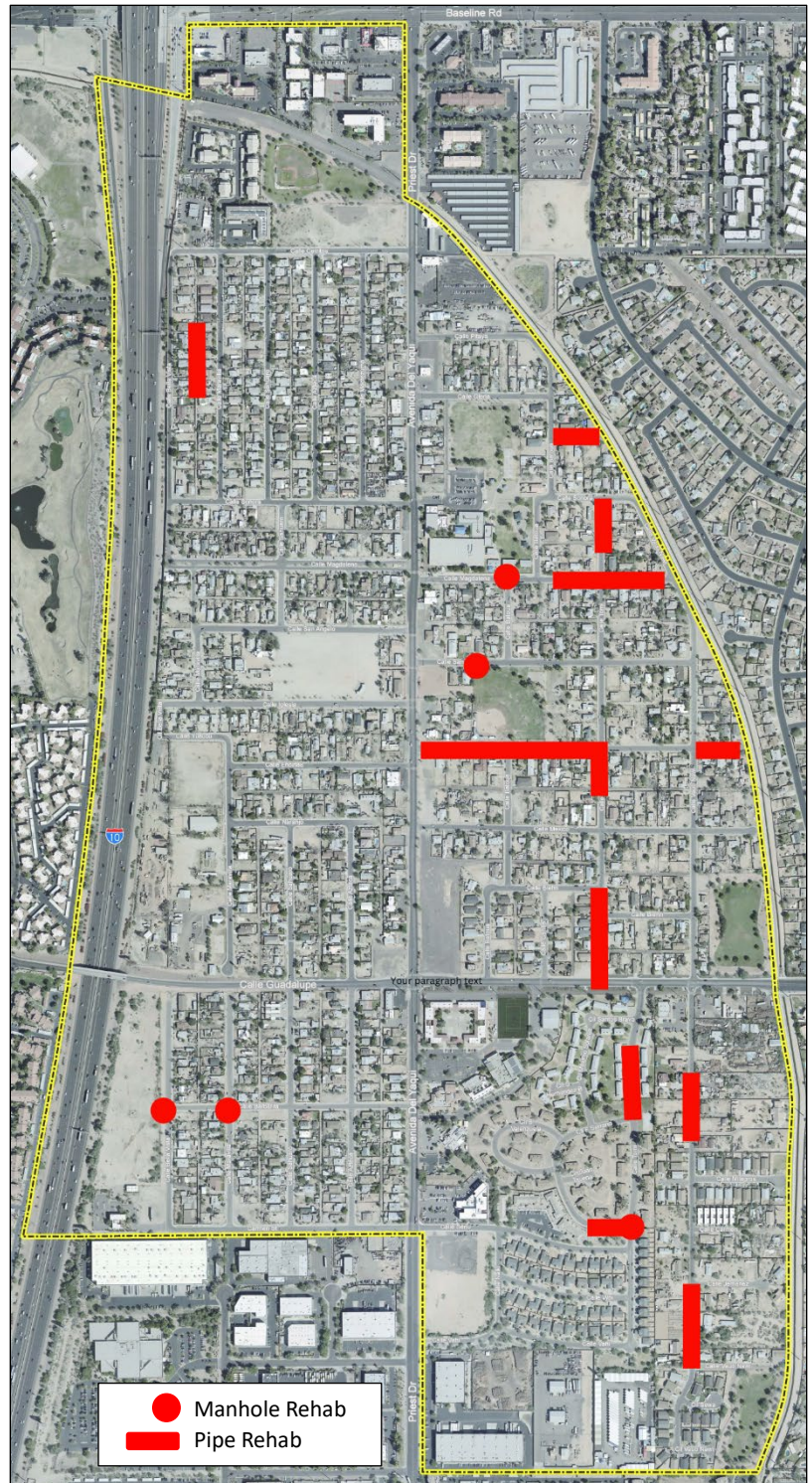
Maricopa County Community Development Block Grant: \$550,275 (100%)

PARTNERS

- Town of Guadalupe
- Dibble
- Insituform Technologies, LLC
- Maricopa County

CONTACT

Amanda Nelson – Town of Guadalupe
Assistant to Town Manager
anelson@guadalupeaz.org
(480) 505-5399



Thank you for your patience as we complete these important infrastructure improvements.

FREQUENTLY ASKED QUESTIONS

What is CIPP?

Cured-in-place pipe (CIPP) is a method used to replace damaged or deteriorated sewer pipes without digging up the existing pipe or disrupting roads, driveways, sidewalks, and landscaping. CIPP has been used to rehabilitate aging sewer pipes throughout the United States for more than 25 years. The process allows contractors to reduce construction time, cost, and disruptions in sewer service, while minimizing impacts on homes, businesses, traffic, and the environment.

How does the process work?

The CIPP process uses a felt liner soaked in a polyester resin. The contractor, Insituform Technologies, will place the resin-soaked tube in the existing sewer line and inflate it against the inner surface of the pipe. Once the tube hardens, it creates a new structural pipe within the existing sewer line, extending the sewer line's service life another 50+ years.

Where will the work take place?

The work will be done in several neighborhood locations throughout town, as identified on the project map. All work will be done through existing manholes, with construction equipment and vehicles in the adjacent areas.

How long will the work take?

The project will take approximately two months, beginning in mid-September with expected completion by the end of November. Work in each individual location is expected to take two to three days to complete.

Will sewer or water service be disrupted?

The project doesn't anticipate any interruptions in water or sewer service. However, if any unexpected circumstances cause service disruption, residents will be notified. Construction crews may ask residents in the immediate area to refrain from doing heavy water use activities (such as showering or laundry) for short periods of time while work is being done.

Will streets be closed?

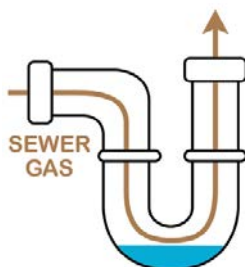
Because CIPP allows all the work to be done through existing manholes, there's no need for digging trenches or closing streets. Barricades and/or traffic cones will be placed around the affected work area, but streets, sidewalks and driveways will remain open.

What's that smell?

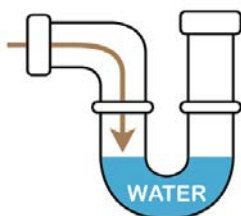
On occasion, residents may notice a "glue like" odor during the curing process. This is caused by the styrene component in the resin used in CIPP. Once the CIPP is fully cured or hardened, the odor will be eliminated. Styrene's distinctive odor can be detected at extremely low concentrations in the air – similar to new plastic, vinyl, or chlorine. People living near or connected to sewers undergoing CIPP rehabilitation may notice a smell outside or even inside their homes.

What can I do to prevent or eliminate the odor?

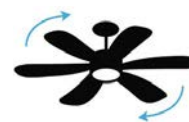
The odor usually enters a home through the plumbing – particularly when drain traps under sinks and bathroom fixtures are dry – or through vent intakes and windows. The scent usually dissipates within a short period of time, but residents are encouraged to run water down drains to fill traps with water just prior to construction (or when the odor is first noticed) to block the smell. It can also be helpful to run fans and/or open windows to ventilate the air inside the house.



Dry or leaking p-traps allow odors to enter the home.



Fill drains with water to contain odors.



Turn on fans and open windows to ventilate air.





Town of Guadalupe

Free Fall Events 2023

SEPTEMBER MOVIE NIGHT

FRIDAY, SEPTEMBER 29, 2023

7PM-10PM

FEATURED MOVIE: THE SANDLOT
STOTTLEMYRE PARK: 5424 E CALLE CERRITOS

SPONSORED BY:



COMMUNITY CLEAN-UP

FRIDAY, OCTOBER 13, 2023 AT 1PM

ENDS: SATURDAY, OCTOBER 14, 2023 AT 1PM

DUMPSTER LOCATIONS THROUGHOUT TOWN (SEE REVERSE)

EMAIL: EVENTS@GUADALUPEAZ.ORG

SPOOKTACULAR

FRIDAY, OCTOBER 27, 2023

TIME: 5PM- 8PM

EL TIANGUIS MERCADO, 9201 S. AVENIDA DEL YAQUI

VETERANS PARADE

SATURDAY, NOVEMBER 11, 2023

PARADE START TIME: 10 AM

PARADE BEGINS AT CALLE CARMEN TO CALLE CERRITOS
FOLLOWED BY PICNIC AT STOTTLEMYRE PARK

HOSTED BY : AMERICAN LEGION POST 124



GUADALUPE COMMUNITY CLEAN-UP

FRIDAY, OCTOBER 13 1PM TO SATURDAY, OCTOBER 14 1PM

FALL CLEANING - GET RID OF TRASH, DEBRIS, JUNK, ETC.

DUMPSTER LOCATIONS

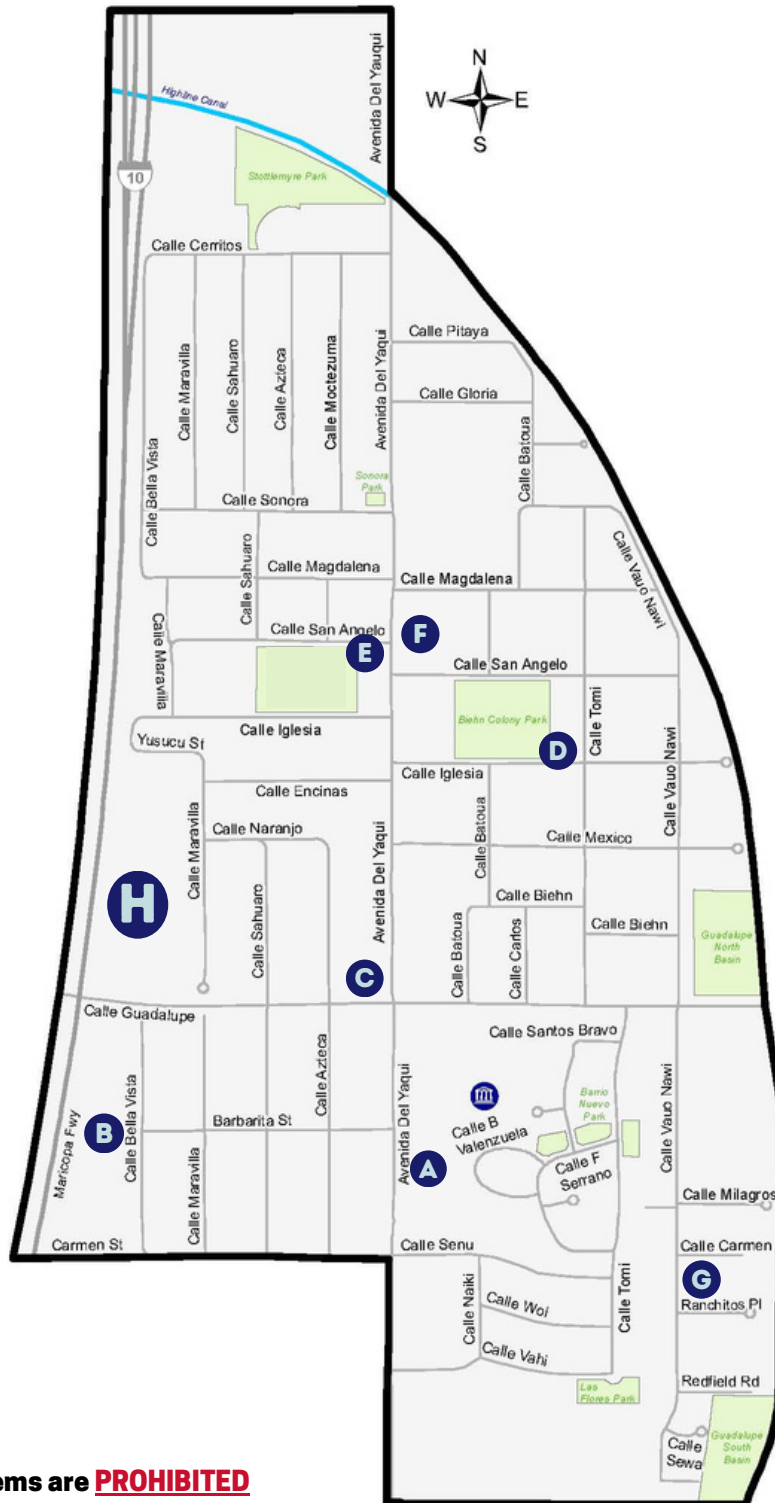
- A** GUADALUPE SENIOR CENTER PARKING LOT
9401 S AVENIDA DEL YAQUI
- B** CALLE BARBARITA, WEST OF BELLA VISTA
- C** NW CORNER AVENIDA DEL YAQUI & CALLE GUADALUPE
- D** BIEHN PARK (FAR EAST PARKING LOT)
5700 E CALLE IGLESIA
- E** BEHIND 5535 E CALLE SAN ANGELO
- F** 8419 S AVENIDA DEL YAQUI
- G** NW CORNER CALLE VAUO NAWI & JIMINEZ CIRCLE
- H** TOWN YARD OPEN EVERY SATURDAY 7AM-12PM



SCAN QR CODE FOR GOOGLE MAPS DIRECTIONS

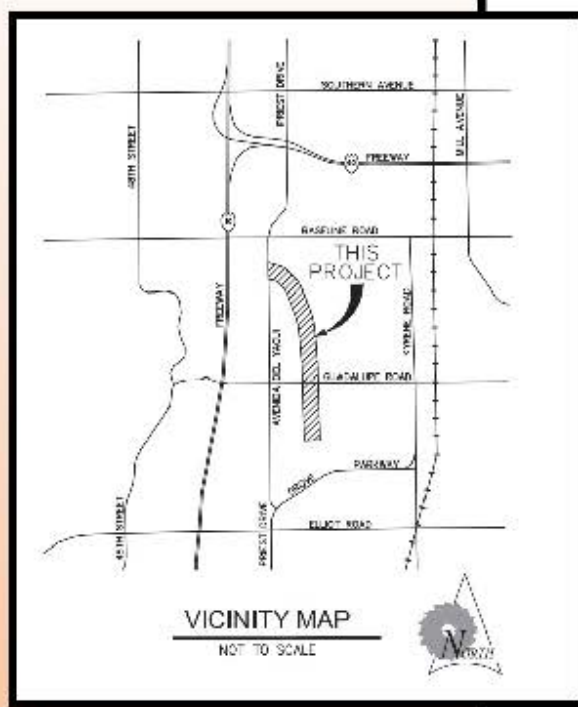


The following items are **PROHIBITED** in Town-provided dumpsters:

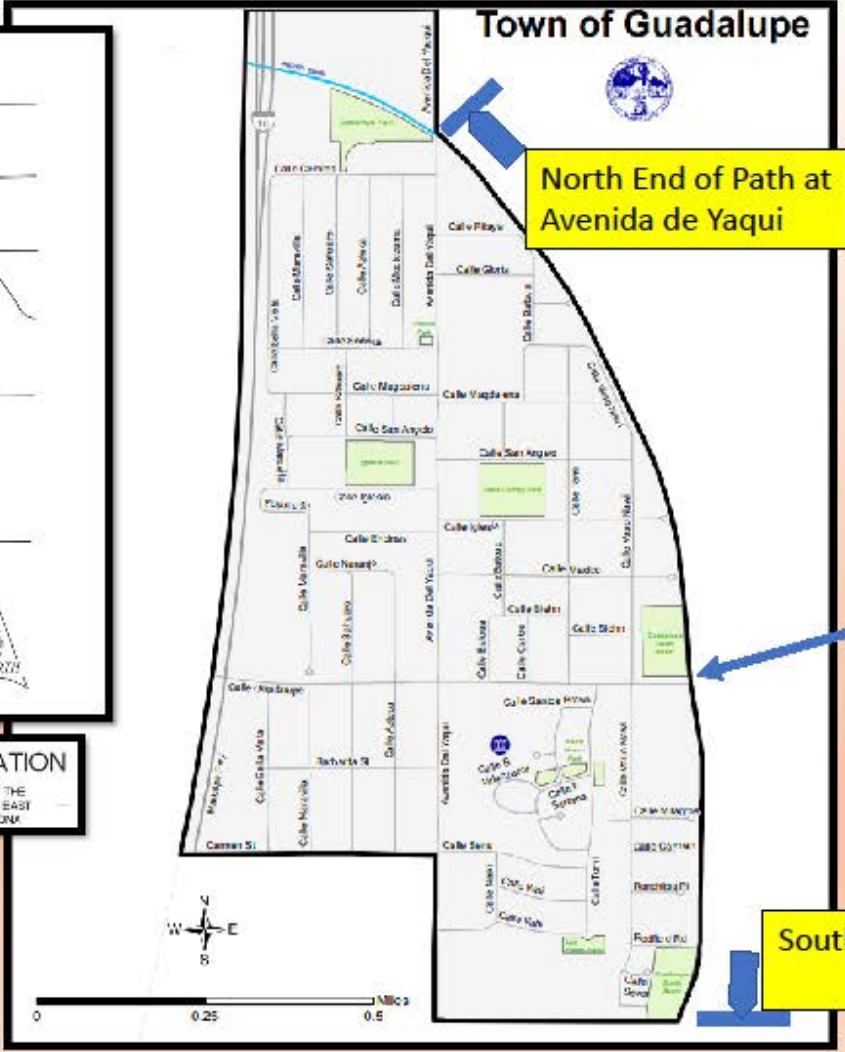




Highline Canal Recreational Path Lighting Replacement Project



SRP HIGHLINE CANAL BEAUTIFICATION
A PORTION OF THE WEST HALF OF SECTION 4 AND A PORTION OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 19 NORTH, RANGE 4 EAST OF THE GILA AND SALT RIVER MERIDIAN, MARICOPA COUNTY, ARIZONA



Highline Canal Multi-Use Path location
Approximately 1.5 miles long

Total Project = 76 Lights

Path Crossing of Calle Guadalupe

South End of Path at City of Tempe's Highline Canal Path



Highline Canal Recreational Path Lighting Replacement Project

Project Scope

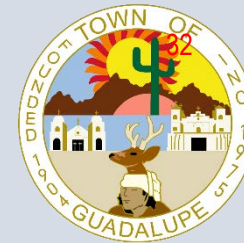
Replace 76 inoperable solar powered path lighting fixtures and poles to improve path safety along the 1.5-mile path.

Replace solar lights with conventional hard-wired lights involving:

- Remove existing pedestrian lighting poles, battery boxes, fixtures, solar panels.
- Install new pedestrian lighting poles, fixtures, new power conduit, pull boxes, trenches and electrical cabinets.

Estimated Total Project Cost: \$1,657,730





Highline Canal Recreational Path Lighting Replacement Project

Project Background

In 2013, the Town of Guadalupe established the recreational path and beautified the Highline Canal by installing a concrete path, landscaping, security fence, benches, artwork, and installing solar lighting.

2013-2014: Design, Engineering, Planning

2014-2015: Construction, Completion

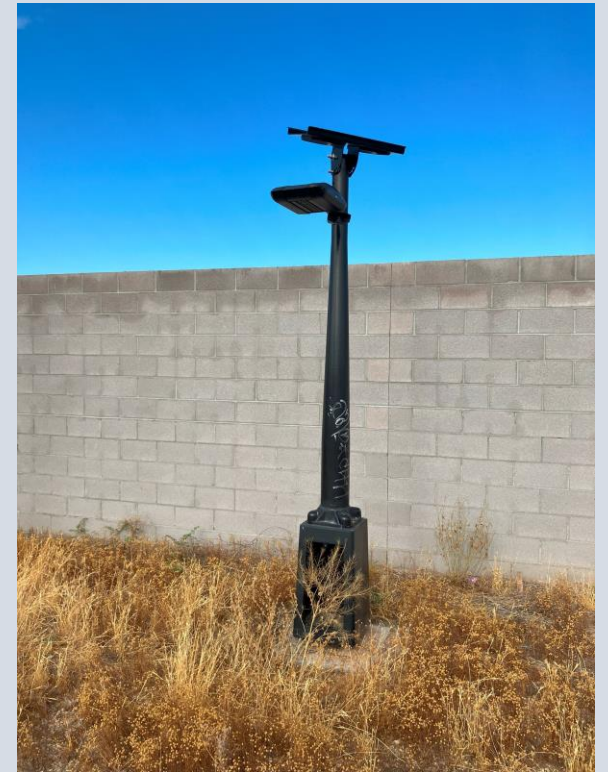
Total Cost: \$1,035,720

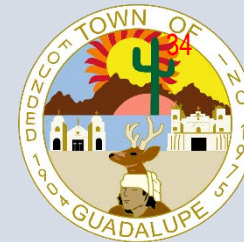


Highline Canal Recreational Path Lighting Replacement Project

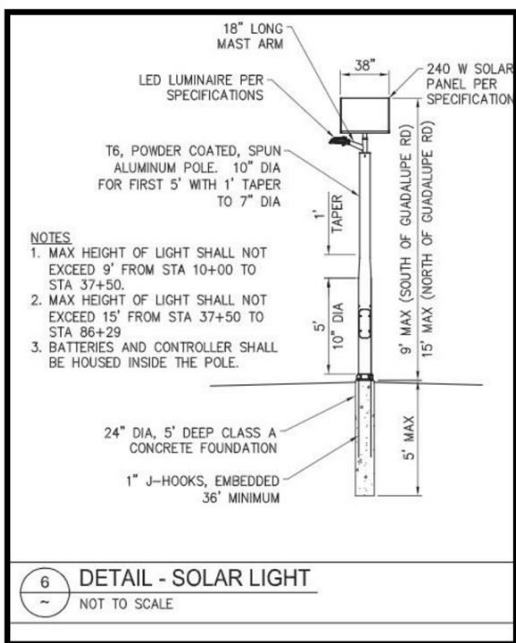


76 path lights in disrepair





Highline Canal Recreational Path Lighting Replacement Project



Original Plan Detail

Specifications called for: 24 Volt DC Battery pack with 10-year warranty that is charged by 240 watt solar panel. Aluminum poles of 9', 15', 25' & 30' were also called for?

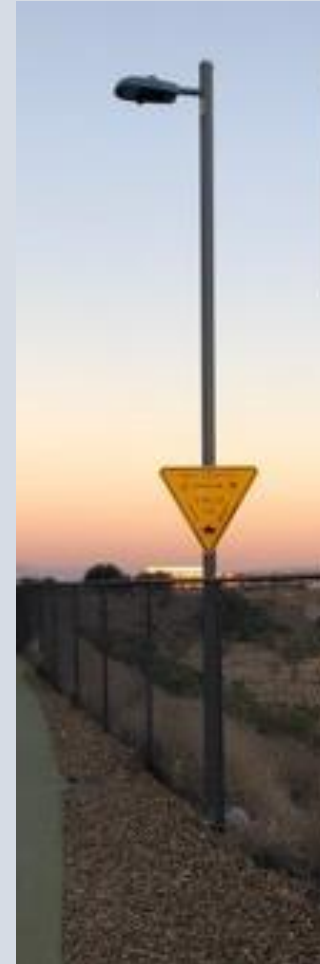
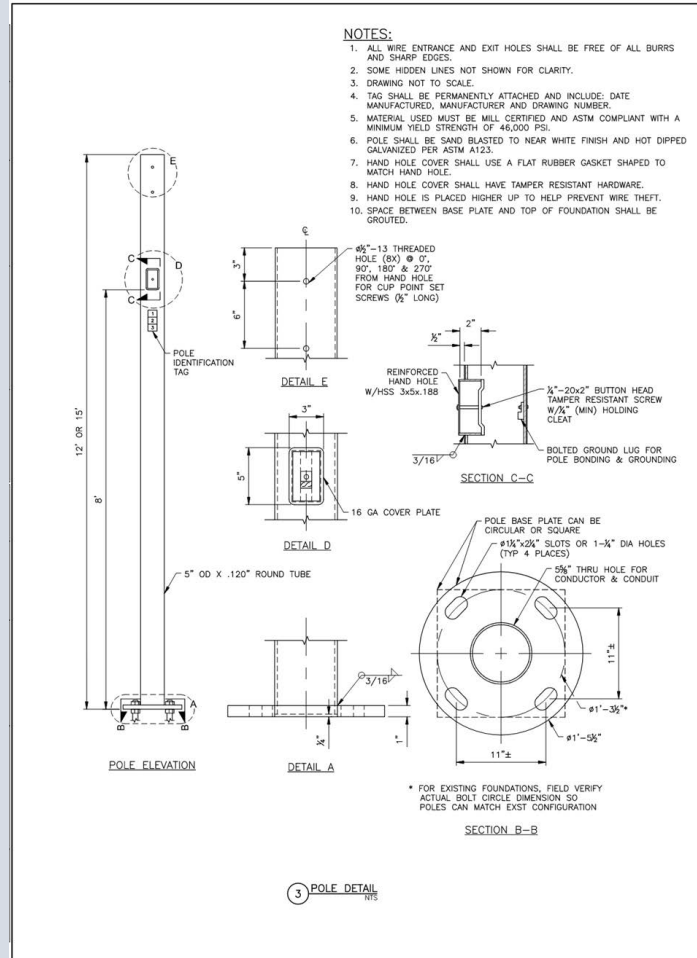


12 ft +/- ?



Typical Installation "Solar Light" installation on the North Segment (North of Calle Guadalupe Rd.) – 48 such installations, only 4 of the installations are the taller poles.

Highline Canal Recreational Path Lighting Replacement Project



Example of new light,
fixture and pole

12' to 15' in height



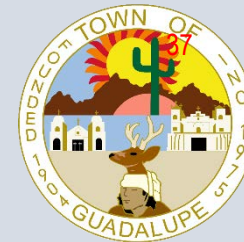
Highline Canal Recreational Path Lighting Replacement Project

Project Purpose

The purpose of the project is to improve pedestrian and bicyclist safety.

- Since the 2015 completion, the solar lighting system has been subjected to repeated vandalism and theft.
- Replacement solar battery pack cost over \$500 each.
- These packs were continuously stolen, no longer affordable to replace.
- Path lighting has been abandoned, while funding sources were sought.





Highline Canal Recreational Path Lighting Replacement Project

Project Outreach

Community Outreach letters sent 44 adjacent property owners and 12 neighboring agencies.

Three responses:

- City of Tempe – proposed lighting
- Maricopa County Parks & Recreation – Maricopa Trail
- Adjacent property owner and neighbor – several questions.





Highline Canal Recreational Path Lighting Replacement Project

Project Revenues		
Federal Communtiy Project	\$501,824	55.3%
SRP Aesthetic	\$305,300	33.7%
Guadalupe FY24 Capital Budget	\$100,000	11.0%
revenue total	\$907,124	100.0%

Project Funding Sources:

- Federal: Congressman Gallego - April 2021.
- SRP Aesthetic Fund - FY22, FY 23 allotment
- Town General Fund – FY24 adopted budget



Highline Canal Recreational Path Lighting Replacement Project

Project Revenues		
Federal Communtiy Project	\$501,824	55.3%
SRP Aesthetic	\$305,300	33.7%
Guadalupe FY24 Capital Budget	\$100,000	11.0%
revenue total	\$907,124	100.0%

ADOT Estimated Costs:		
Description	\$\$	%
Project Materials, Construction	\$1,331,620	80.3%
Construction Engineering	\$287,410	17.3%
Post Design Services	\$11,500	0.7%
Construction Contingency	\$22,200	1.3%
Public Relations	\$5,000	0.3%
total cost	\$1,657,730	100.0%

Shortfall: expenditures exceed revenues	\$750,606
---	-----------

Highline Canal Recreational Path Lighting Replacement Project



00p0 MA GUA T039201C GUA-0(206)T Highline Canal; Mineral Rd to Avenida Del Yaqui					CREATED: 7/19/2023			
					REVISED:			
					ENGINEER: TMR			
DESCRIPTION	FHWA CODE	ESTIMATED COST	FEDERAL PARTICIPATION	FEDERAL FUNDS 100.00%	LOCAL FUNDS 100.00%		LENGTH IN MI	
Highline Canal Lighting		1,331,620	1,331,620	175,714	1,155,906		1.500	
SUBTOTAL		1,331,620	1,331,620	175,714	1,155,906			
CONSTRUCTION ENGINEERING	Fixed 17	287,410	287,410	287,410				
POST DESIGN SERVICES	Fixed 17	11,500	11,500	11,500				
CONSTRUCTION CONTINGENCY	5%	22,200	22,200	22,200				
PUBLIC RELATION OTHER	44	5,000	5,000	5,000				
PROJECT TOTAL:		1,657,730	1,657,730	501,824	1,155,906		1.500	
NOTE:								

**ADOT IGA Invoice \$1.15 M
Due September 15, 2023**



Highline Canal Recreational Path Lighting Replacement Project



Project Next Steps, prior to September 14th:

1. Consider community input.
2. Seek additional financial resources.
3. Seek alternative designated project agent to ADOT.
4. Determine project budget shortfall.
5. Determine impact to Town General Fund \$6.2M balance.
6. Present recommendations at September 14 Town Council Meeting
- 7. Policy decision: Approve \$1.15M payment to ADOT**



Highline Canal Recreational Path Lighting Replacement Project

Construction Schedule:

1. October 1: Final Plans, Design, Engineering.
2. Mid October: Solicit / advertise for Bids.
3. January 2024: Award bid / contract.
4. February 2024: Begin construction.
5. February – July 2024: Construction / Canal Path Closed.
6. July 2024: Estimated Project Completion.



Highline Canal Recreational Path Lighting Replacement Project

Thank you



HIGHLINE CANAL: MINERAL RD TO AVENIDA DEL YAQUI
0000 MA GUA T0392 01C
GUA-0(206)T

— Project Limits
- - - Figure Match Line
All lands have private or municipal ownership
Aerial: GoogleEarth, March 2022

Figure 2. Project Location Map

700 ft



Town of Guadalupe

Where three cultures flourish ♦ Donde florecen tres culturas ♦ Haksá vahi weyeme ho`ak

Residents:

The Town has received funds from federal and other sources to replace the inoperable lighting along the Highline Canal Path adjacent to your property. The project is scheduled to start construction in February of 2024.

The Town Council will receive an update regarding this project at the August 24, 2023 meeting. If you have questions concerning the project or would like to hear more about the details, please plan on attending the meeting next Thursday at 6 p.m. to hear more. The meeting will also be streamed live on our Facebook page.

The agenda for the meeting is attached.

**Intergovernmental Agreement Between
the City of Goodyear, Arizona and the Town of Guadalupe, Arizona
for Judicial Services
(Amended July 2023)**

This intergovernmental agreement ('IGA') is made and entered into this ____ day of August, 2023, by and between the City of Goodyear, an Arizona municipal corporation, ("Goodyear") and the Town of Guadalupe, an Arizona municipal corporation, ("Guadalupe") for the purpose of providing municipal court services to Guadalupe, pursuant to Arizona Revised Statutes ("A.R.S.") §§ 11-952 and 22-401 et seq., and the general powers and authority granted to them by the laws and Constitution of the State of Arizona. Goodyear and Guadalupe may be referred to in this IGA each individual as a "party" and collectively as the "parties."

The Presiding Judge of the Superior Court of Arizona in Maricopa County is required to approve this agreement in accordance with A.R.S § 11-952J.

RECITALS

WHEREAS, Tempe and Guadalupe entered into an IGA dated May 27, 2020, to provide judicial and prosecutorial services for all cases filed after July 1, 2020 and for all protective order cases filed on, before or after July 1, 2020 (see Exhibit "A");

WHEREAS, Goodyear is a Charter City, and operates as a municipal court pursuant to the provisions of A.R.S. §22-401 et seq. and the Goodyear City Code, Chapter 6; and

WHEREAS, Guadalupe is a general law municipality and is in the process of closing the Guadalupe Town Court due to budgetary issues. Guadalupe through its Municipal Court wishes, to avail itself of the services of the City of Goodyear Municipal Court to provide judicial and administrative functions of the municipal court, including jurisdiction of all cases filed prior to July 1, 2020 arising under the ordinances of Guadalupe as provided by A.R.S. §22-402(C) as described below; and

WHEREAS, Goodyear and Guadalupe are both located in the same county, Maricopa County; and

WHEREAS, this IGA is subject to the review and approval of the Presiding Judge of Superior Court in Maricopa County, Arizona; and

WHEREAS, Goodyear and Guadalupe are authorized to enter into this IGA by the provisions of A.R.S. §§ 11-951 et seq. and 22-402(C).

NOW, THEREFORE, in consideration of the mutual assurances and agreements contained herein, the Parties agree as follows:

1. AGREEMENTS

1.1 Designation.

- A. Guadalupe hereby designates the Goodyear Municipal Judges and Commissioners and the Goodyear Municipal Court as the court of jurisdiction for all cases filed in Guadalupe prior to

July 1, 2020 except protective orders, (hereafter “Court Services”). The Goodyear Municipal Court shall operate and function as the Goodyear Municipal Court except as set forth herein.

- B. The Goodyear Municipal Court will take jurisdiction of Guadalupe matters commencing September 1, 2020 and the designation of the Town of Guadalupe Municipal Court to the Goodyear Municipal Court, including all administrative functions, shall be complete no later than October 1, 2020.

1.2 Use and Maintenance of Goodyear Municipal Court. During the term of this IGA, Goodyear agrees to operate the Goodyear Municipal Court located at 14455 West Van Buren Street, Suite B101, Goodyear, Arizona 85338. Goodyear will maintain an operating budget consistent with current practices and in accordance with acceptable accounting procedures.

1.3 Citations, Pleadings, and Revenues

- A. Goodyear shall provide judicial services as necessary to provide Court Services. All court revenues, including but not limited to fines, fees, assessments, Judicial Collection Enhancement Fund (“JCEF”), Fill the Gap funds and court grants shall all be paid directly to Goodyear by the end user and retained and used by Goodyear for the services provided for the cases described within this IGA that have not previously been paid to Guadalupe Municipal Court or Guadalupe Town Court. Any judges or staff hired to perform Court Services shall be selected, appointed and paid by Goodyear and are employees or subcontractors of Goodyear. Guadalupe does not believe any of the cases being sent to Goodyear will need prosecutorial or defense services as all cases are closed cases only subject to payment plans, collections, and/or victim restitution but in the unlikely event, services are needed, Guadalupe shall provide for Prosecutorial position for all matters related to ARS 13-911, as the Goodyear City Prosecutor’s Office cannot reasonably respond to matters related to Petitions to Seal for matters that previously existed (either purged or under retention) in the Guadalupe Municipal Court.
- B. For the renewal term, Guadalupe shall arrange remittance to Goodyear \$20,240 for use in accordance with statute for any court related services needed in the processing of Guadalupe cases and administration of justice as records retention, audits pursuant to minimum accounting standards as scheduled and public records requests.

1.4 Insurance and Indemnification

- A. **Guadalupe Insurance.** Guadalupe shall provide liability insurance coverage with an unimpaired limited of not less than \$1,000,000 for each occurrence covering the court facilities and function naming Goodyear as an additional insured for matters originating from Guadalupe.
- B. **Mutual Indemnification.** Each Party to this IGA, together with such Party’s agents (collectively “Indemnitors”), agrees to indemnify, defend and hold harmless the other Party, and such Party’s departments agencies officers, employees, elected or appointed officials and agents (collectively, “Indemnitees”), from and against all liability, losses, expenses, damages or claims (collectively “Claims”) arising from or related to Indemnitors’ performance or non-performance of its obligations pursuant to the terms of this IGA. The indemnification provided by this Section includes injuries or death of persons or damages to or destruction of property, or loss of use of the same, arising out of or in any way connected with the negligent or willful acts of the Indemnitors.

1.5 Goodyear Obligations. Goodyear will continue jurisdiction of all cases filed before July 1, 2020 from Guadalupe and shall provide court clerk services, case information, fine collection, record keeping,

and related judicial proceedings as it provides for cases from Goodyear and as required by law in the Goodyear Municipal Court.

- 1.6 Municipal Presiding Judge and Court Hours.** The Municipal Presiding Judge appointed by the Goodyear City Council will establish appropriate Court days and hours. Guadalupe Municipal Court will notify appropriate parties of this IGA and its impact to their case. Guadalupe shall also update its website to notify parties impacted by this IGA and to clarify that past cases with payment plans, past cases in collections and restitutive cases are being handled by Goodyear. All cases filed after July 1, 2020, are handled by Tempe.

II. TERM and TERMINATION

This amended IGA will have an initial term of five (5) years, from approval of the Presiding Judge of Superior Court in Maricopa County and is effective August ____, 2023. At the end of the initial term, the arrangement will be reviewed to ensure the Agreement does not burden the Goodyear taxpayers for the cost associated with judicial services performed by Goodyear. Parties shall begin renegotiation at least ninety (90) days prior to the expiration of the renewed term (2028). Costs associated with agreement renewals will be related to the number of Guadalupe cases remaining under Goodyear's jurisdiction. If no agreement can be reached, the Agreement is terminated effective 90 days later. If neither party wishes to renegotiate the terms, and by mutual agreement, this Agreement may renew for an additional five (5) years. The IGA may renew for a second five (5) year term upon the same terms and conditions as the first five (5) year renewal terms unless otherwise terminated by the parties. Except as otherwise specifically provided herein, in the event that either Party intends to terminate this IGA, the Party wishing to terminate shall provide written notice of such cancellation, which would include a minimum 180-day notice period and a minimum of one entire fiscal year, unless both parties agree to alternate terms and conditions for said cancellation. Notices and invoices shall be in writing and delivered to:

Court Administrator

Goodyear Municipal Court
14455 W. Van Buren St, Ste B101
Goodyear, AZ 85338

Town Manager

Town of Guadalupe
9241 S. Avenida Del Yaqui
Guadalupe, AZ 85283

Notice shall be deemed to have been given on the date on which notice is delivered, if notice is given by personal delivery, telex, telegrams or telecopies, and on the date of deposit in the mail, if mailed or deposited with the overnight carrier, if used. Notice shall be deemed to have been received on the date on which the notice is received, if notice is given by personal delivery, and on the 3rd day following deposit in the mail, if notice is mailed.

III. DEFAULT and REMEDIES

3.1 Time is of the Essence: Remedies. The Parties, through their respective council, officers and employees, agree to take such action as may be necessary to carry out the terms of this agreement, and to cause such documents as may be necessary to be executed with reasonable promptness. The Parties

agree to comply with the provisions of this IGA, and failure of a Party to comply with any provision shall be considered a material breach of this IGA. If either Party is in breach of its obligations under this IGA and fails to cure such failure within thirty (30) days after written notice by the non-defaulting Party, the non-defaulting Party, the non-defaulting Party may, at its options terminate this IGA effective ninety (90) days after the date of such notice.

3.2 Additional Acts of Default. Any failure on the part of a Party to maintain all insurance required by this IGA, or if a Party shall be the subject of a voluntary or involuntary bankruptcy, receivership, insolvency or similar proceeding, or if any assignment of any of a Party's property shall be made for the benefit of its creditors, or if a Party does not repay its debts as they come due, shall be deemed an event of default by such Party. A Party will breach this IGA if such Party exposes the other Party to any liability, obligation, damage, cost, expense or other claim of any description, related to its operations pursuant to this IGA, whether or not asserted unless the breaching Party gives immediate notice to the other Party of the breaching Party's commitment to indemnify, defend, and hold the non-breaching Party harmless against such claim, and the breaching Party actually delivers to the non-breaching Party with said notice adequate financial security to assure that the breaching Party will indemnify, defend and hold harmless the non-breaching Party, against such claim.

IV. GENERAL PROVISIONS

4.1 Amendments. Any amendment to this IGA must be in writing and executed by the Parties to the IGA and neither Party shall at any time assign any rights under this IGA without the prior written consent of the other.

4.2 Uncontrollable Forces. Neither party shall be considered to be in default in the performance of any of the obligations hereunder, other than obligations to either Party to pay costs and expenses, if failure of performance shall be due to an uncontrollable force. The term "uncontrollable force: shall mean any cause beyond the control of the Party affected, including but not limited to failure of facilities, flood, earthquake, tornado, storm, fire, lightning, epidemic, war, riot, civil disturbance or disobedience, labor dispute, and action or non-action by or failure to obtain the necessary authorizations or approvals from any governmental agency or authority or the electorate, labor or material shortage, sabotage and restraint by court order or public authority, which by exercise of due diligence it shall be unable to overcome. Nothing contained herein shall be construed so as to require either Party to settle any strike of labor dispute in which it may be involved. Either party rendered unable to fulfill an obligation by reason of an uncontrollable force shall exercise due diligence to remove such inability with all reasonable dispatch.

If either party claims its failure to perform was due to an uncontrollable force, and the other Party disputes that claim, the Party claiming an uncontrollable force shall bear the burden of proof.

In the event of an emergency, the Parties acknowledge that Goodyear has the right to move court operations to a neighboring jurisdiction in its sole discretion. All provisions of this IGA will remain in effect.

4.3 Timeliness. Each of the Parties agrees to take such actions and execute such documents as may be necessary to carry out the terms of this IGA, and the officers, employees, and attorneys of each Party are hereby authorized to take such actions and execute such documents with reasonable promptness.

4.4 Entire Agreement. This IGA is the entire agreement between the parties with respect to the subject matter hereof, and there are no oral promises, conditions, representations, understandings or terms of any kind as conditions or inducements to the execution hereof, or in effect between the Parties.

4.5 Authorized Signatures

A. The Parties represent and warrant that the signatories are authorized and duly directed by their respective City and Town Councils to execute this IGA

B. This IGA may be executed in counterpart

4.6 A.R.S. §38-511 Compliance. As prescribed by A.R.S. §38-511, as amended, either Party may cancel this IGA after its execution and without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of either Party is, at any time while the IGA or any extension thereof is in effect, an employee or agent of either Party to the IGA with respect to the subject of this IGA. In the event either Party elects to exercise its right under A.R.S. §38-511, as amended, the Party agrees to give notice thereof immediately in writing to the other Party.

4.7 Compliance with Federal Immigration Laws and Regulations. Pursuant to the provisions of A.R.S. §41-4401, each Party to this IGA warrants to the other Party is in compliance with all federal immigrations laws and regulations that relate to their employees and with the E-Verify Program under A.R.S. §23-214(A). The Parties acknowledge that a breach of this warrant is a material breach of this IGA subject to penalties up to and including termination of this IGA. Each Party retains the legal right to inspect the papers of any employee of the other Party who works under this IGA to ensure compliance with this warranty.

4.8 Severability. In the event any provision hereof, or any portion of any provision hereof, shall be deemed to be invalid, illegal or unenforceable, such invalidity, illegality or unenforceability shall not alter the remaining portion of any provision or any other provision hereof, as each provision of this IGA shall be deemed to be severable from all other provisions hereof.

(Signatures on the following page)

Intergovernmental Agreement between Goodyear and Guadalupe

IN WITNESS WHEREOF the parties hereto have cause these presents to be executed.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF GOODYEAR, Arizona, this ____ day of August, 2020.

Mayor

ATTEST:

City Clerk

APPROVAL:

Presiding Judge, Goodyear Municipal Court

Presiding Judge, Superior Court of Arizona in Maricopa County and Presiding Judge of the Guadalupe Municipal Court

APPROVED AS TO FORM:

Goodyear City Attorney

Intergovernmental Agreement between Goodyear and Guadalupe

IN WITNESS WHEREOF the parties hereto have cause these presents to be executed.

PASSED AND ADOPTED BY THE TOWN COUNCIL, OF THE TOWN OF GUADALUPE, Arizona, this ____ day of August, 2020.

Mayor

ATTEST:

Jeff Kulaga, Town Manager/Clerk

APPROVAL:

Hon. Joseph C. Welty, Presiding Judge, Superior Court of Arizona in Maricopa County and as Presiding Judge of the Town of Guadalupe

APPROVED AS TO FORM:

David E. Ledyard, Guadalupe Town Attorney

Accounts Payable

Checks by Date - Detail by Check Number

User: rthaxton
Printed: 8/11/2023 2:06 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
6123	AZWC	AZ Muni Risk Retention Pool WC	06/01/2023	
		PR Batch 00828.04.2023 Workman's Comp Emp	PR Batch 00828.04.2023 Wor	0.60
		PR Batch 00821.04.2023 Workman's Comp Emp	PR Batch 00821.04.2023 Wor	2,494.43
		PR Batch 00821.06.2023 Workman's Comp Emp	PR Batch 00821.06.2023 Wor	2.74
	063023	PR Batch 00830.06.2023 Workman's Comp Emp	PR Batch 00830.06.2023 Wor	2,360.24
Total for Check Number 6123:				4,858.01
6124	AZSRS	AZ State Retirement System	06/01/2023	
		PR Batch 00821.06.2023 Long Term Disability	PR Batch 00821.06.2023 Lon	1.55
		PR Batch 00821.04.2023 Long Term Disability I	PR Batch 00821.04.2023 Lon	36.28
		PR Batch 00821.04.2023 Long Term Disability	PR Batch 00821.04.2023 Lon	36.28
		PR Batch 00821.04.2023 Retirement-ASRS	PR Batch 00821.04.2023 Reti	3,117.63
		PR Batch 00821.04.2023 Alternate Contribution	PR Batch 00821.04.2023 Alte	675.46
		PR Batch 00821.04.2023 Retirement-ASRS-Emj	PR Batch 00821.04.2023 Reti	3,117.63
		PR Batch 00821.06.2023 Retirement-ASRS	PR Batch 00821.06.2023 Reti	133.20
		PR Batch 00821.06.2023 Long Term Disability I	PR Batch 00821.06.2023 Lon	1.55
		PR Batch 00821.06.2023 Retirement-ASRS-Emj	PR Batch 00821.06.2023 Reti	133.20
	063023	PR Batch 00830.06.2023 Long Term Disability I	PR Batch 00830.06.2023 Lon	38.42
	063023	PR Batch 00830.06.2023 Retirement-ASRS-Emj	PR Batch 00830.06.2023 Reti	3,301.91
	063023	PR Batch 00830.06.2023 Alternate Contribution	PR Batch 00830.06.2023 Alte	669.26
	063023	PR Batch 00830.06.2023 Retirement-ASRS	PR Batch 00830.06.2023 Reti	3,301.91
	063023	PR Batch 00830.06.2023 Long Term Disability	PR Batch 00830.06.2023 Lon	38.42
Total for Check Number 6124:				14,602.70
6125	AZDES	DES - Unemployment Tax	06/01/2023	
		PR Batch 00821.04.2023 Unemployment Town I	PR Batch 00821.04.2023 Une	12.12
	063023	PR Batch 00830.06.2023 Unemployment Town I	PR Batch 00830.06.2023 Une	8.25
Total for Check Number 6125:				20.37
6126	GFFA	Guadalupe Firefighters Associa	06/01/2023	
		PR Batch 00821.04.2023 Union Dues	PR Batch 00821.04.2023 Unic	137.50
		PR Batch 00821.04.2023 Kitty Fund	PR Batch 00821.04.2023 Kitt	86.00
	063023	PR Batch 00830.06.2023 Kitty Fund	PR Batch 00830.06.2023 Kitt	86.00
Total for Check Number 6126:				309.50
6127	NATWIDE	Nationwide Retirement Solution	06/01/2023	
		PR Batch 00821.04.2023 Nationwide (PEBSCO)	PR Batch 00821.04.2023 Nati	200.00
	063023	PR Batch 00830.06.2023 Nationwide (PEBSCO)	PR Batch 00830.06.2023 Nati	200.00
Total for Check Number 6127:				400.00
6128	NW-ASRS	Nationwide Retirement Solutions	06/01/2023	
		PR Batch 00821.04.2023 Nationwide ASRS	PR Batch 00821.04.2023 Nati	756.56
	063023	PR Batch 00830.06.2023 Nationwide ASRS	PR Batch 00830.06.2023 Nati	756.56
Total for Check Number 6128:				1,513.12

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
6129	PRTAXF	PAYROLL TAXES-FEDERAL	06/01/2023	
		PR Batch 00828.04.2023 FICA Employer Portio	PR Batch 00828.04.2023 FIC.	139.10
		PR Batch 00828.04.2023 FICA Employee Portio	PR Batch 00828.04.2023 FIC.	139.10
		PR Batch 00821.04.2023 FICA Employer Portio	PR Batch 00821.04.2023 FIC.	4,728.47
		PR Batch 00828.04.2023 Medicare Employer Po	PR Batch 00828.04.2023 Med	32.53
		PR Batch 00821.06.2023 FICA Employee Portio	PR Batch 00821.06.2023 FIC.	68.65
		PR Batch 00821.04.2023 Medicare Employer Po	PR Batch 00821.04.2023 Med	1,105.86
		PR Batch 00821.06.2023 FICA Employer Portio	PR Batch 00821.06.2023 FIC.	68.65
		PR Batch 00821.04.2023 FICA Employee Portio	PR Batch 00821.04.2023 FIC.	4,728.47
		PR Batch 00821.06.2023 Medicare Employer Po	PR Batch 00821.06.2023 Med	16.05
		PR Batch 00828.04.2023 Medicare Employee Pc	PR Batch 00828.04.2023 Med	32.53
		PR Batch 00821.06.2023 Federal Income Tax	PR Batch 00821.06.2023 Fed	84.19
		PR Batch 00821.04.2023 Federal Income Tax	PR Batch 00821.04.2023 Fed	5,164.14
		PR Batch 00821.04.2023 Medicare Employee Pc	PR Batch 00821.04.2023 Med	1,105.86
		PR Batch 00821.06.2023 Medicare Employee Pc	PR Batch 00821.06.2023 Med	16.05
063023		PR Batch 00830.06.2023 Medicare Employee Pc	PR Batch 00830.06.2023 Med	1,037.59
063023		PR Batch 00830.06.2023 Medicare Employer Po	PR Batch 00830.06.2023 Med	1,037.59
063023		PR Batch 00830.06.2023 Federal Income Tax	PR Batch 00830.06.2023 Fed	5,682.21
063023		PR Batch 00830.06.2023 FICA Employer Portio	PR Batch 00830.06.2023 FIC.	4,436.48
063023		PR Batch 00830.06.2023 FICA Employee Portio	PR Batch 00830.06.2023 FIC.	4,436.48
Total for Check Number 6129:				34,060.00
6130	PRTAXS	PAYROLL TAXES-STATE	06/01/2023	
		PR Batch 00821.06.2023 State Income Tax	PR Batch 00821.06.2023 Stat	29.22
		PR Batch 00828.04.2023 State Income Tax	PR Batch 00828.04.2023 Stat	56.09
		PR Batch 00821.04.2023 State Income Tax	PR Batch 00821.04.2023 Stat	1,617.80
063023		PR Batch 00830.06.2023 State Income Tax	PR Batch 00830.06.2023 Stat	1,518.70
Total for Check Number 6130:				3,221.81
6131	PSPRS	Public Safety Personnel Retire	06/01/2023	
		PR Batch 00821.04.2023 Retirement-PSPRS	PR Batch 00821.04.2023 Reti	2,053.79
		PR Batch 00821.04.2023 Retirement-PSPRS-Err	PR Batch 00821.04.2023 Reti	9,258.36
063023		PR Batch 00830.06.2023 Retirement-PSPRS	PR Batch 00830.06.2023 Reti	1,959.47
063023		PR Batch 00830.06.2023 Retirement-PSPRS-Err	PR Batch 00830.06.2023 Reti	9,135.69
Total for Check Number 6131:				22,407.31
68356	APD	APD Power Center	06/20/2023	
	288110	2 Buffalo leather glove		31.04
	288110	Kit-carb overhaul, switch-key, 20" bar SN 3/8-0:		316.82
	288110	0734 Parts Master		9.42
	326035	Kit-Carb overhaul		-160.51
	326730	Equipment repair parts		121.73
Total for Check Number 68356:				318.50
68357	AZCART 043023GUAAP	Arizona Cart Services Inc April 2023 Bi Monthly clean up	06/20/2023	
Total for Check Number 68357:				232.00
68358	ATOMICPC	Atomic Pest Control	06/20/2023	
	1716177	In Headstart		18.69
	1716177	Stot/ Biehn Park		70.33
	1716177	Sr Center		7.30
	1716177	Sr Center		7.30
	1716177	Sr Center		7.30
	1716177	Pest control Maint yard		166.82
	1716177	Maintenance office		70.33

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1716177	Fire		37.70
	1716177	Library		36.15
	1716177	Town hall		84.39
	1716177	Tianguis		189.88
	1716177	Out Headstart		70.33
	1716177	CAP		98.48
			Total for Check Number 68358:	865.00
68359	AUTOZONE	AutoZone	06/20/2023	
	2758386471	Wrench 1 1/6in combination, Socket 1/2Dr 1 1/6		29.92
	2758390100	Cotton car duster, Speed shine, car scents, Micro		100.78
	2758399826	Ultimate wash and wax, sea foam pro size motor		62.35
			Total for Check Number 68359:	193.05
68360	BIGBRAND	Big Brand Tire and Services	06/20/2023	
	3011-3094302	Tires for the stage		513.51
	3011-3150322	Tire replacement		373.38
	3016-3152523	Alignment for F150 Super duty lariat		200.00
	3016-3154510	Alignment on Ford F550 Super duty		200.00
	3016-3157662	Excursion front end repairs		2,311.51
			Total for Check Number 68360:	3,598.40
68361	BORDERS	Border States Electric Supply	06/20/2023	
	926145227	Street lights for East Guadalupe neighborhood		1,213.77
	926234663	Street lights for East Guadalupe neighborhood.		1,277.63
			Total for Check Number 68361:	2,491.40
68362	BOUNDTRE	Bound Tree Medical LLC	06/20/2023	
	84939723	ARS for needle decompression, IV Solution, Str		2,332.30
	84942624	SM gloves, Shears, Ondansetron 4mg, gloves sm		540.00
			Total for Check Number 68362:	2,872.30
68363	CINTAS	Cintas Corporation	06/20/2023	
	5155751438	Refill Medicine Cabinet		195.18
			Total for Check Number 68363:	195.18
68364	CONSOLID	Consolidated Electrical Distributors	06/20/2023	
	5924-1083116	1 FIS LOT BILLING		1,112.22
			Total for Check Number 68364:	1,112.22
68365	CUMMINS	Cummins Sales and Service	06/20/2023	
	54-96134	Truck Repair (sensor, pressure)		123.66
			Total for Check Number 68365:	123.66
68366	curtis	Curtis Tools for Heros	06/20/2023	
	INV693932	2 Large G1 facepeace with large nose cup		859.02
	INV696328	3 G1 facepeace with medium nose cup		1,282.07
			Total for Check Number 68366:	2,141.09
68367	FAITH	Faith Ledyard and Faith PLC	06/20/2023	
	1073857	Professional Services 2500-1 Municipal/General		33.33
	1073857	Professional Services 2500-1 Municipal/General		2,841.50
	1073857	Professional Services 2500-1 Municipal/General		33.33

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1073857	Professional Services 2500-1 Municipal/General		33.34
			Total for Check Number 68367:	2,941.50
68368	GENUINE 194761	Genuine Parts Co Battery replacement and core deposit	06/20/2023	132.30
			Total for Check Number 68368:	132.30
68369	HOLGUINN 01	Holguin Mary N Mercado invoice training 2 hours @ \$23.81	06/20/2023	47.62
			Total for Check Number 68369:	47.62
68370	INDELECT S105984226.002	Independent Electric Supply Inc 4-ATBMIC P154 MVOLT R2 3K NL P7, 4- ATF	06/20/2023	1,141.33
			Total for Check Number 68370:	1,141.33
68371	MOLINAAS 90745840	Molina Ashley Plumbing and AC Medic Co went to unclog line	06/20/2023	110.00
			Total for Check Number 68371:	110.00
68372	OREILLY 2547-458281 2547-459184 2547-459382	O'Reilly Automotive, INC Remaining balance for veh repair invoice numbe Balance for invoice 2547459184 repairs for 01 dodge ram 1500 BKD Glass-L	06/20/2023	99.88 22.27 26.56
			Total for Check Number 68372:	148.71
68373	SCHADE R7A10507 R7A10507 R7A10603 R7A10603 R7A10688 R7A10688	Riviera Finance milk delivery milk delivery milk delivery milk delivery milk delivery milk delivery	06/20/2023	90.23 45.86 45.86 90.23 45.86 90.23
			Total for Check Number 68373:	408.27
68374	UNFIRE 786365	United Fire Equipment Co Glove, Dex-Pro, Gauntlet Large	06/20/2023	122.10
			Total for Check Number 68374:	122.10
68375	USFOOD 3582570 3582570 3582570 3582570 3582570 3727850 3727850 3727850 3757681 3757681 3757681 3757681 3757681	US FoodService, Inc Supplies Produce and dry groceries Produce and dry groceries Supplies Supplies Supplies Supplies Supplies Produce and dry groceries Supplies Supplies Supplies Produce and dry groceries	06/20/2023	2.82 77.18 38.02 20.68 23.50 8.80 64.53 73.34 42.75 17.96 131.72 149.68 21.05

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 68375:	672.03
68376	WASTECON 5736956T300 5738226T300	Waste Connections of AZ Inc Residential pick up Roll off account	06/20/2023	27,344.01 2,007.68
			Total for Check Number 68376:	29,351.69
68377	AZEVENTT 05112023	AZ Event Team Giant inflatable screen, Blue ray dvd player, pop	06/20/2023	1,143.56
			Total for Check Number 68377:	1,143.56
68378	GUADLL 05092023	Tempe Guadalupe Little League 8 packs- Hot dogs, 7packs- hot dog buns, Water,	06/20/2023	430.00
			Total for Check Number 68378:	430.00
68393	ACHILDSJ 06082023	A Child's Joy Independance day celebration	06/09/2023	656.26
			Total for Check Number 68393:	656.26
68394	APD 289689	APD Power Center Hose Clamp	06/09/2023	6.49
			Total for Check Number 68394:	6.49
68395	ATOMICPC 1725144 1725144 1725144 1725144 1725144 1725144 1725144 1725144 1725144 1725144 1725144 1725144 1725144	Atomic Pest Control Pest control maint office Pest control Sr Center Pest control Tianguis Pest control library Pest control fire Pest control Town hall Pest control SrCenter Pest control stot/biehn park Pest control head start Pest control CAP Office Pest control maint yard Pest control Headstart Pest control SrCenter	06/09/2023	70.33 7.30 189.88 36.15 37.70 84.39 7.30 70.33 70.33 98.48 166.82 18.69 7.30
			Total for Check Number 68395:	865.00
68396	BREWERS 43148246	Brewers Air Conditioning and Heating CAP Office AC Repair	06/09/2023	2,795.00
			Total for Check Number 68396:	2,795.00
68398	CONSOLID 5924-1085683	Consolidated Electrical Distributors Neighborhood 14 Street lights	06/09/2023	1,010.01
			Total for Check Number 68398:	1,010.01
68399	DELPUEB 53023	Del Pueblo Tire Shop Used Tire	06/09/2023	40.00
			Total for Check Number 68399:	40.00
68400	ELECTRIC	Electrico AZ	06/09/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1021	Install and connect new circuit conductors and br		1,713.81
Total for Check Number 68400:				1,713.81
68401	FIERROME	Fierro Media HD LLC	06/09/2023	
	768	Council Meeting w/Town Council audio visual/li		900.00
	769	Council Meeting w/ Town Council audio visual/		900.00
	770	Council Meeting w/ Town Council audio visual/		900.00
Total for Check Number 68401:				2,700.00
68402	MCACAC	Maricopa Co Animal Care	06/09/2023	
	2.2023.shelter	Shelter services, 10.21.2022, inv: 2.2023 Shelter		1,513.50
	2.2023.shelter	Shelter services, 4.14.2023, inv: 4.2023 Shelter		1,513.50
	3.2023.shelter	Shelter services, 2.17.2023, inv: 3.2023 Shelter		1,513.50
	4.2023	Animal Control Services 4.14.23, Inv:4.2023		7,835.75
Total for Check Number 68402:				12,376.25
68403	MCSHERR	Maricopa County Sheriff Office	06/09/2023	
	JUN23PATROL	2023 June Patrol services		52,650.63
	JUN23PATROL	2023 June Patrol services		128,356.42
Total for Check Number 68403:				181,007.05
68404	MCPRIS	MCSO Patrol and Per Diem Billing	06/09/2023	
	FEBMARAPR23HSG	FEB23HSNG, MAR23HSNG, APR23HSNG De		3,198.33
Total for Check Number 68404:				3,198.33
68405	PHXDISP	City of Phoenix	06/09/2023	
	400984006	General Plant Maintenance		21,014.00
	400984006	Computer aided dispatch		9,183.91
Total for Check Number 68405:				30,197.91
68406	LAMJR	Rafael Humberto Lam Jr	06/09/2023	
	00010289	Full rental reimbursment for event		295.00
Total for Check Number 68406:				295.00
68407	SCHADE	Riviera Finance	06/09/2023	
	R7A10755	Milk Delivery (5/10/23)		90.23
	R7A10755	Milk Delivery (5/10/23)		45.86
	R7A10942	Milk Delivery (5/17/23)		90.23
	R7A10942	Milk Delivery (5/17/23)		45.86
	R7A11029	Milk Delivery (5/31/23)		60.13
	R7A11029	Milk Delivery (5/31/23)		42.86
Total for Check Number 68407:				375.17
68408	SCHNEIDE	Schneider Yates, Judi	06/09/2023	
	06052023	Town Christmas Light Parade		1,625.00
	06052023	Navidad		2,125.00
Total for Check Number 68408:				3,750.00
68409	SIERRASI	SierraSigns Service Inc	06/09/2023	
	C2023-09	Park Rule Signs (7' high)		23,323.56
Total for Check Number 68409:				23,323.56

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
68410	TECHPRO 52844 52856 53010	Technology Providers Inc Guadalupe Town Hall Remodel Guadalupe Town Hall Repairs Guadalupe Town Hall Repairs	06/09/2023	42,036.09 1,002.93 11,002.79
Total for Check Number 68410:				54,041.81
68411	WASTECON 5813912T300 5815170T300	Waste Connections of AZ Inc Residential Pick up Roll off account	06/09/2023	32,583.26 4,815.44
Total for Check Number 68411:				37,398.70
68412	WRECORP 5352	WRE Corp Roofing project	06/09/2023	5,250.00
Total for Check Number 68412:				5,250.00
68413	APD 290413	APD Power Center Kit-Carb overhaul inbound freight	06/28/2023	149.94
Total for Check Number 68413:				149.94
68414	AAA #GUA24-001	Area Agency on Aging Lease payment for vehicles for the vehicle lease	06/28/2023	1.00
Total for Check Number 68414:				1.00
68415	BANNERDM 060523	Banner Desert Medical Center Ketermine, rocuronium, mag sulfate	06/28/2023	18.40
Total for Check Number 68415:				18.40
68416	BOUNDTRE 84976856 84979295 84981166 84984404	Bound Tree Medical LLC 4510-00088 (2) LUCAS back plate BiTrac ED mask Med and Lg, quick connect cou quick connect coupler bandage and glucose test strips	06/28/2023	1,076.50 2,605.24 169.84 895.48
Total for Check Number 68416:				4,747.06
68417	DAILYJOU A3703079 A3708435	Daily Journal Corporation MCBID notice inviting bids final budget for fiscal year	06/28/2023	5.53 101.00
Total for Check Number 68417:				106.53
68418	DHPACE SVC/280-122455	DH Pace Door Services repaired senior center door	06/28/2023	547.41
Total for Check Number 68418:				547.41
68419	FLOREZYO 052323	Florez, Yolanda Med reimbursement	06/28/2023	26.06
Total for Check Number 68419:				26.06
68420	GUTIERRE 32323	Gutierrez Lisa A Security Deposit Refund	06/28/2023	150.00
Total for Check Number 68420:				150.00
68421	MONTBERN	Montiel Jr., Bernardino	06/28/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	01	Filling in for Senior Center HDM Driver		120.00
			Total for Check Number 68421:	120.00
68422	ORTEGAMA 050323	Ortega Mary Security Deposit Refund	06/28/2023	150.00
			Total for Check Number 68422:	150.00
68423	PHXPHYS 2395	Phoenix Fire Dept Health Serv Hardware replacement	06/28/2023	495.76
			Total for Check Number 68423:	495.76
68424	SCHADE R7A11197 R7A11197 R7A11280 R7A11280	Riviera Finance milk delivery milk delivery Milk delivery Milk delivery	06/28/2023	42.86 60.13 60.13 42.86
			Total for Check Number 68424:	205.98
68425	SIMSBS 235926	Sims Business Systems Blk and white printer printer	06/28/2023	45.06
			Total for Check Number 68425:	45.06
68441	PETTYC 06302023 06302023 06302023 06302023 06302023 06302023 06302023 06302023 06302023 06302023	Petty Cash Fund Pine Sole for Parks Senior Center Gas for Bus Postage Tree lightong arts-crafts Numbes for Mercado Suites Clerk Notary App Numbers for Suites Mercado Car wash Tree lightong arts-crafts	06/30/2023	7.71 20.00 12.00 39.32 58.32 43.00 4.02 50.00 24.43
			Total for Check Number 68441:	258.80
5202235	ALLSTREA 19431958 19431958 19431958 19431958 19431958 19431958 19431958 19431958 19431958 19431958 19431958 19431958 19431958 19431958 19431958 19431958 19431958 19431958 19431958	Allstream long dist and dir assistance	06/20/2023	18.11 18.11 18.11 10.14 18.75 72.43 10.98 36.22 45.27 36.22 9.05 29.45 45.72 63.38
			Total for Check Number 5202235:	431.94
5202236	AZMRRP 1561	AZ Mun. Risk Retention Pool P and C Claim: BCLM GL 000000109929 Invoice 1561	06/20/2023	2,500.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 5202236:	2,500.00
5202237	BLUECBS	Blue Cross/Blue Shield of AZ	06/20/2023	
	05012023	Health Insurance		12,169.78
	05012023	Health Insurance		573.66
	05012023	Health Insurance		2,417.89
	05012023	Health Insurance		1,799.76
	05012023	Health Insurance		167.35
	05012023	Health Insurance		916.12
	05012023	Health Insurance		457.18
	05012023	Health Insurance		780.98
	05012023	Health Insurance		1,230.41
	05012023	Health Insurance		167.35
	05012023	Health Insurance		229.46
	05012023	Health Insurance		922.73
	05012023	Health Insurance		2,824.48
	05012023	Health Insurance		858.73
	05012023	Health Insurance		4,234.46
	05012023	Health Insurance		3,153.59
			Total for Check Number 5202237:	32,903.93
5202238	BLUFACE NSV023079	Blueface US Local telephone service	06/20/2023	156.23
			Total for Check Number 5202238:	156.23
5202239	CANVA 04092023	Canva Software	06/20/2023	26.99
			Total for Check Number 5202239:	26.99
5202240	TEBLDGS	City of Tempe - Customer Service	06/20/2023	
	03282023	COMMERCIAL REFUSE: 4 yd container 1 wee		43.02
	03282023	COMMERCIAL REFUSE:4 yd container 1 weel		34.41
	03282023	Maintenance yard		59.14
	03282023	TOWN HALL - 9241 (60%)		103.81
	03282023	BIEHN PARK SPRINKLERS 1		108.90
	03282023	5426 E Calle Cerritos-STOTTLEMEYER PARK		274.97
	03282023	CEMETERY		138.55
	03282023	SENIOR CENTER-HDM		10.00
	03282023	Maravilla/Naranjo - Hydrant meter-used by mair		140.12
	03282023	5426 E Calle Cerritos-STOTTLEMEYER PARK		61.06
	03282023	SENIOR CENTER-CONG		40.01
	03282023	CAP (10%)		17.30
	03282023	COMMERCIAL REFUSE: 4 yd container 3 wee		28.68
	03282023	COMMERCIAL REFUSE: 4 yd container 3 wee		28.68
	03282023	LIBRARY (30%)		51.91
	03282023	SENIOR CENTER-RECREATION		50.00
	03282023	8234 S Calle Batoua		37.36
	03282023	5653 E CALLE PITAYA-Maricopa Co Basin Lau		55.70
	03282023	COMMERCIAL REFUSE: 4 yd container 3 wee		28.68
	03282023	BIEHN PARK SPRINKLERS 2		209.58
	03282023	COMMERCIAL REFUSE: 8 yd container 5 wee		482.15
	03282023	FIRE DEPT		197.47
	03282023	TOWN HALL IRRIGATION		37.92
	03282023	COMMERCIAL REFUSE: 4 yd container 1 wee		8.60
	03282023	HEADSTART		85.52
	03282023	7830 S AVE DEL YAQUI - RETENTION BASIN		1,433.96
	03282023	COMMERCIAL REFUSE: 4 yd container 3 wee		86.03

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	03282023	5928 E GUADALUPE - RETENTION BASIN		866.73
	03282023	TIANGUIS		1,149.15
	03282023	9700 CALLE VAUO NAWI - RETENTION BA		693.34
	03282023	BOTANICAL GARDEN		29.35
	041123	COMMERCIAL REFUSE: 4 yd container 1 wee		43.02
	041123	TOWN HALL IRRIGATION		37.92
	041123	CEMETERY		161.60
	041123	SENIOR CENTER-CONG		30.12
	041123	TIANGUIS		677.73
	041123	SENIOR CENTER-HDM		7.53
	041123	5928 E GUADALUPE - RETENTION BASIN		558.23
	041123	COMMERCIAL REFUSE: 4 yd container 3 wee		28.68
	041123	COMMERCIAL REFUSE: 8 yd container 5 wee		482.15
	041123	COMMERCIAL REFUSE:4 yd container 1 weel		34.41
	041123	COMMERCIAL REFUSE: 4 yd container 3 wee		86.03
	041123	BIEHN PARK SPRINKLERS 1		415.68
	041123	COMMERCIAL REFUSE: 4 yd container 1 wee		8.60
	041123	SENIOR CENTER-RECREATION		37.64
	041123	5426 E Calle Cerritos-STOTTLEMEYER PARK		56.59
	041123	CAP (10%)		16.80
	041123	FIRE DEPT		186.65
	041123	HEADSTART		64.38
	041123	BIEHN PARK SPRINKLERS 2		517.31
	041123	Maravilla/Naranjo - Hydrant meter-used by mair		274.29
	041123	COMMERCIAL REFUSE: 4 yd container 3 wee		28.68
	041123	9700 CALLE VAUO NAWI - RETENTION BA		117.83
	041123	COMMERCIAL REFUSE: 4 yd container 3 wee		28.68
	041123	Maintenance yard		55.32
	041123	8234 S Calle Batoua		37.36
	041123	LIBRARY (30%)		50.39
	041123	7830 S AVE DEL YAQUI - RETENTION BASI		1,385.07
	041123	BOTANICAL GARDEN		194.97
	041123	5426 E Calle Cerritos-STOTTLEMEYER PARK		250.40
	041123	5653 E CALLE PITAYA-Maricopa Co Basin Lai		99.00
	041123	TOWN HALL - 9241 (60%)		100.79
			Total for Check Number 5202240:	12,665.95
5202241	TEWBILLS	City of Tempe - Customer Service	06/20/2023	
	5112023	Water bill		77.13
	5112023	Water bill		63.19
	5112023	Water bill		92.66
	5112023	Water bill		174.39
	5112023	Water bill		148.62
	5112023	Water bill		84.14
	5112023	Water bill (check)		78.00
	5112023	Water bill		58.50
	5112023	Water bill		142.36
	5112023	Water bill		67.79
	5112023	Water bill		155.19
	5112023	Water bill		88.74
			Total for Check Number 5202241:	1,230.71
5202242	CITYWIDF 42031005190	City Wide Facility Solutions Plumbing General- Removal of Kitchen equipme	06/20/2023	5,636.75
			Total for Check Number 5202242:	5,636.75
5202243	COXSS	Cox	06/20/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	5112023	8413 S Avenida del Yaqui		378.59
	5112023	Sr Center		30.98
	5112023	9241 S Avenida del Yaqui		325.00
Total for Check Number 5202243:				734.57
5202244	DIBBLENG	Dibble and Associates Consutling Engineer	06/20/2023	
	1016014.14-17	Calle Vaou Nawi Pedestrian improvements 1016		1,200.00
	1016014.17-14	Guadalupe Council Chambers Remodel 1016014		150.00
	1016014.19-8	Senior Center improvements 1016014.19-8		2,067.50
Total for Check Number 5202244:				3,417.50
5202245	EQUITABL	Equitable Financial Life Insurance Compan	06/20/2023	
	1415555	Life Insurance		4.59
	1415555	Life Insurance		1.04
	1415555	Life Insurance		8.89
	1415555	Life Insurance		0.78
	1415555	Life Insurance		3.66
	1415555	Life Insurance		14.73
	1415555	Life Insurance		73.15
	1415555	Life Insurance		7.02
	1415555	Life Insurance		5.44
	1415555	Life Insurance		2.62
	1415555	Life Insurance		0.52
	1415555	Life Insurance		0.78
	1415555	Life Insurance		2.55
	1415555	Life Insurance		10.72
	1415555	Life Insurance		7.26
Total for Check Number 5202245:				143.75
5202246	GUZMANL	Guzman Gordillo, Luis	06/20/2023	
	05012023	Replace fuel injection, replace serpentine belt, re		500.00
	05012023	Replace fuel injection, replace serpentine belt, re		500.00
Total for Check Number 5202246:				1,000.00
5202247	LINDE	Linde Gas and Equipment Inc.	06/20/2023	
	35429314	safety & environmental service fee		13.95
	35429314	cyl tracking service fee		6.23
	35429314	med high pressure 50cf		26.20
Total for Check Number 5202247:				46.38
5202248	METLIFE	Metropolitan Life Ins Co	06/20/2023	
	04162023	Health Insurance		232.64
	04162023	Health Insurance		26.97
	04162023	Health Insurance		23.02
	04162023	Health Insurance		34.09
	04162023	Health Insurance		335.29
	04162023	Health Insurance		24.57
	04162023	Health Insurance		45.55
	04162023	Health Insurance		82.03
	04162023	Health Insurance		24.51
	04162023	Health Insurance		6.20
	04162023	Health Insurance		9.30
	04162023	Health Insurance		15.50
	04162023	Health Insurance		29.68
	04162023	Health Insurance		100.39
	04162023	Health Insurance		12.19

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	27947911	Food		998.76
	27947911	food		491.92
	27947911	supplies disposables		64.37
Total for Check Number 5202253:				3,575.59
5202254	SWGAS	Southwest Gas Corp	06/20/2023	
	04122023	Sr Center Gas		46.60
	04122023	Sr Center Gas		58.26
	04122023	Sr Center Gas		11.65
Total for Check Number 5202254:				116.51
5202255	TCI	TCI Security	06/20/2023	
	37420	Alarm monitoring		132.53
	37566	Alarm monitoring		132.53
	37650	Service call replace key pad		358.00
Total for Check Number 5202255:				623.06
5202256	TEPOWER	Tempe Power Equipment	06/20/2023	
	360914	Replaced blades, replaced broken deck bushings.		231.58
Total for Check Number 5202256:				231.58
5202257	UNFOOGBK	United Food Bank	06/20/2023	
	AO00090227-1	Canned goods, boxed groceries, condiments		106.40
	AO00090359-1	canned goods, condiments, boxed groceries		95.95
	AO00090462-1	boxed groceries, canned goods, spices		123.50
Total for Check Number 5202257:				325.85
5202258	UNSITE	United Site Services	06/20/2023	
	INV-01627720	Port a potty		230.70
Total for Check Number 5202258:				230.70
5202259	USBANK	US Bank Nat'l Assoc 94479021	06/20/2023	
	6905347	Bond Servicing		450.00
Total for Check Number 5202259:				450.00
5202260	VERIZON	Verizon Wireless	06/20/2023	
	9931751624	Cell Phone & Data Svcs Maint On Call Night		30.62
	9931751624	Cell Phone & Data Svcs Fire 2 Ipad		38.01
	9931751624	Cell Phone & Data Svcs Comm Dev Jetpack		40.01
	9931751624	Cell Phone & Data Svcs Maint Ipad		38.01
	9931751624	Cell Phone & Data Svcs COVID 1 Ipad		38.01
	9931751624	Cell Phone & Data Svcs Maint On Call		40.71
	9931751624	Cell Phone & Data Svcs Fire Heart Monitor		40.01
	9931751624	Cell Phone & Data Svcs Fire		40.71
	9931751624	Cell Phone & Data Svcs COVID 1 Iphone		40.71
	9931751624	Cell Phone & Data Svcs COVID 2 Iphone		40.71
	9931751624	Cell Phone & Data Svcs Comm Dev phone		40.71
	9931751624	Cell Phone & Data Svcs COVID 2 Ipad		38.01
	9931751624	Cell Phone & Data Svcs Fire 1 Ipad		38.01
	9931751624	Cell Phone & Data Svcs Maint On Call Day		40.71
Total for Check Number 5202260:				544.95
5202261	WAXIE	Waxie Sanitary Supply	06/20/2023	
	81661591	3.0mil black trash bag, 2.0 black max, .8 black tu		989.21

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	81677702	Pink lotion soap, 1126 clean and soft 2ply		1,157.16
	81679135	6 pack universal roll		74.75
	81679203	12 pack 2ply paper		91.17
Total for Check Number 5202261:				2,312.29
5202262	WEX	WEX Bank	06/20/2023	
	88888654	gas expenses		1,733.38
	88888654	gas expenses SC		53.00
	88888654	gas expenses SC		158.99
	88888654	bank charges		41.97
	88888654	gas expenses (fire)		2,257.38
Total for Check Number 5202262:				4,244.72
6202234	ALLSTREA	Allstream	06/09/2023	
	19524889	DES		11.03
	19524889	Council		36.40
	19524889	Town Clerk		10.19
	19524889	CAP		45.95
	19524889	Kitchen, Spare		18.20
	19524889	Sheriff		46.50
	19524889	Sheriff, Fax		18.20
	19524889	Council		29.59
	19524889	Sr Center		36.40
	19524889	Mayor, Council		63.70
	19524889	Council		9.10
	19524889	Finance		18.84
	19524889	Fax		18.20
	19524889	Guadalupe CDC		72.80
Total for Check Number 6202234:				435.10
6202235	ANARADIA 623-01-05	Anaradian & Associates LLC Planning and Development service for the Town	06/09/2023	
Total for Check Number 6202235:				4,600.00
6202236	AZMRRP	AZ Mun. Risk Retention Pool P and C	06/09/2023	
	05082023	AZ Excess Liability		39.13
	05082023	AZ Excess Liability		42.98
	05082023	AZ Commercial Package		935.08
	05082023	AZ Excess Liability		79.07
	05082023	AZ Excess Liability		11.29
	05082023	AZ Commercial Package		766.00
	05082023	AZ Excess Liability		174.39
	05082023	AZ Commercial Package		25,328.84
	05082023	AZ Commercial Package		485.09
	05082023	AZ Commercial Package		224.19
	05082023	AZ Commercial Package		742.10
	05082023	AZ Excess Liability		2,194.91
	05082023	AZ commercial Package		1,559.61
	05082023	AZ Excess Liability		89.54
	05082023	AZ Commercial Package		4,307.22
	05082023	AZ Commercial Package		708.87
	05082023	AZ Excess Liability		123.69
Total for Check Number 6202236:				37,812.00
6202237	BLUECBS 060123	Blue Cross/Blue Shield of AZ Health Insurance	06/09/2023	
Total for Check Number 6202237:				12,169.78

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	060123	Health Insurance		1,230.41
	060123	Health Insurance		167.35
	060123	Health Insurance		167.35
	060123	Health Insurance		4,234.46
	060123	Health Insurance		457.18
	060123	Health Insurance		858.73
	060123	Health Insurance		2,824.48
	060123	Health Insurance		1,799.76
	060123	Health Insurance		780.98
	060123	Health Insurance		3,153.59
	060123	Health Insurance		573.66
	060123	Health Insurance		229.46
	060123	Health Insurance		922.73
	060123	Health Insurance		916.12
	060123	Health Insurance		2,417.89
Total for Check Number 6202237:				32,903.93
6202238	CPLC 051923	Chicanos Por La Causa, Inc Outstanding balance invoices from 10/2022- 3/21	06/09/2023	106,329.09
Total for Check Number 6202238:				106,329.09
6202239	TEWBILLS 052923 052923 052923	City of Tempe - Customer Service Water Bill Water Bill Water Bill	06/09/2023	77.34 13.10 50.00
Total for Check Number 6202239:				140.44
6202240	COX 6123 6123 6123	Cox Communications, Inc 9241 S Avenida del Yaqui Sr Center 8413 S Avenida del Yaqui	06/09/2023	325.00 30.98 378.59
Total for Check Number 6202240:				734.57
6202241	DIBBLENG 1016014.22-6 1016014-3 1016014-5 1016014-90 1016014-90 1016014-90 1016014-90	Dibble and Associates Consulting Engineer Wastewater collection system rehab CDBG Avenida del Yaqui sidewalk improvements Highline Canal Rec Path Lighting Building Inspector Professional Personnel Principal Engineer Professional Personnel Sr Project Manager Professional Personnel: Principal Engineer, Sr Pi	06/09/2023	2,055.00 8,385.60 2,411.00 4,620.00 678.00 3,200.00 3,581.00
Total for Check Number 6202241:				24,930.60
6202242	EQUITABL 1424614 1424614 1424614 1424614 1424614 1424614 1424614 1424614 1424614 1424614 1424614 1424614 1424614	Equitable Financial Life Insurance Compan Life Insurance Life Insurance Life Insurance Life Insurance Life Insurance Life Insurance Life Insurance Life Insurance Life Insurance Life Insurance Life Insurance Life Insurance Life Insurance	06/09/2023	4.59 3.66 10.72 7.02 7.26 0.78 2.62 0.52 73.15 0.78 14.73 1.04

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1424614	Life Insurance		8.89
	1424614	Life Insurance		2.55
	1424614	Life Insurance		5.44
Total for Check Number 6202242:				143.75
6202243	ESTRADAA 5312018	Estrada, Alyssa Front Desk Receptionist	06/09/2023	900.00
Total for Check Number 6202243:				900.00
6202244	FIREWORK 2968	Fireworks Productions of AZ Fireworks Display 1.3 @ Town of Guadalupe	06/09/2023	2,460.00
Total for Check Number 6202244:				2,460.00
6202245	GENUINE 4851-200322	Genuine Parts Co Battery replacement	06/09/2023	69.83
Total for Check Number 6202245:				69.83
6202246	KLEES 3967	Klee's Climate Control LLC Relaced dual capacitor for 12 ac units, added 1/2	06/09/2023	3,455.00
Total for Check Number 6202246:				3,455.00
6202247	METLIFE 060123 060123 060123 060123 060123 060123 060123 060123 060123 060123 060123 060123 060123 060123 060123 060123 060123 060123	Metropolitan Life Ins Co Health Insurance Health Insurance Health Insurance Health Insurance Health Insurance Health Insurance Health Insurance Health Insurance Health Insurance Health Insurance Health Insurance Health Insurance Health Insurance Health Insurance Health Insurance Health Insurance Health Insurance Health Insurance	06/09/2023	23.02 29.68 6.20 9.30 45.55 4.65 12.19 335.29 24.51 26.97 24.57 82.03 15.50 232.64 100.39 34.09
Total for Check Number 6202247:				1,006.58
6202248	MINERT 324000	Minert and Associates Drug Test	06/09/2023	73.00
Total for Check Number 6202248:				73.00
6202249	MYTEK 70548 70548 70548 70548 70548 70548 70603	Mytek Network Solutions Town of Guadalupe O365 Business premium Butler (ultimate) and Axcient (backup) Axcient Backup Securance Town of Guadalupe O365 License Town of Guadalupe Hosted Server Down payment for sharepoint migration	06/09/2023	587.84 5,063.35 62.50 125.00 187.83 1,528.00 560.11
Total for Check Number 6202249:				8,114.63

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 6202254:	1,645.36
6202255	SWGAS99 53123	Southwest Gas Corporation Utility assistance E.T	06/09/2023	400.00
			Total for Check Number 6202255:	400.00
6202256	STAPLES 8070405595	Staples Business Advantage toner, time cards, thermal rolls	06/09/2023	80.30
			Total for Check Number 6202256:	80.30
6202257	WAXIE 98128	Waxie Sanitary Supply hot mop, microfiber towels, big mop	06/09/2023	277.90
			Total for Check Number 6202257:	277.90
6202258	WEX 89682412 89682412 89682412 89682412	WEX Bank Sr Center gas maintenance gas Fire gas Sr Center gas	06/09/2023	118.11 1,519.96 2,648.87 354.33
			Total for Check Number 6202258:	4,641.27
6202301	AZWC 06092023 6022023 6162023	AZ Muni Risk Retention Pool WC PR Batch 00803.06.2023 Workman's Comp Em PR Batch 00802.06.2023 Workman's Comp Em PR Batch 00816.06.2023 Workman's Comp Em	06/20/2023 PR Batch 00803.06.2023 Wor PR Batch 00802.06.2023 Wor PR Batch 00816.06.2023 Wor	74.40 2,539.59 2,279.68
			Total for Check Number 6202301:	4,893.67
6202302	AZSRS 06092023 06092023 6022023 6022023 6022023 6022023 6022023 6022023 6162023 6162023 6162023 6162023 6162023 6162023	AZ State Retirement System PR Batch 00803.06.2023 Long Term Disability I PR Batch 00803.06.2023 Long Term Disability PR Batch 00802.06.2023 Long Term Disability I PR Batch 00802.06.2023 Long Term Disability PR Batch 00802.06.2023 Alternate Contribution PR Batch 00802.06.2023 Retirement-ASRS-Em PR Batch 00802.06.2023 Retirement-ASRS PR Batch 00816.06.2023 Retirement-ASRS-Em PR Batch 00816.06.2023 Alternate Contribution PR Batch 00816.06.2023 Long Term Disability PR Batch 00816.06.2023 Retirement-ASRS PR Batch 00816.06.2023 Long Term Disability I	06/20/2023 PR Batch 00803.06.2023 Lon PR Batch 00803.06.2023 Lon PR Batch 00802.06.2023 Lon PR Batch 00802.06.2023 Lon PR Batch 00802.06.2023 Alte PR Batch 00802.06.2023 Reti PR Batch 00802.06.2023 Reti PR Batch 00816.06.2023 Reti PR Batch 00816.06.2023 Alte PR Batch 00816.06.2023 Lon PR Batch 00816.06.2023 Reti PR Batch 00816.06.2023 Lon	2.24 2.24 36.48 36.48 706.48 3,133.55 3,133.55 3,156.94 712.68 36.74 3,156.94 36.74
			Total for Check Number 6202302:	14,151.06
6202303	AZDES 6022023 6162023	DES - Unemployment Tax PR Batch 00802.06.2023 Unemployment Town I PR Batch 00816.06.2023 Unemployment Town I	06/20/2023 PR Batch 00802.06.2023 Une PR Batch 00816.06.2023 Une	10.80 9.14
			Total for Check Number 6202303:	19.94
6202304	GFFA 6022023 6022023 6162023 6162023	Guadalupe Firefighters Associa PR Batch 00802.06.2023 Kitty Fund PR Batch 00802.06.2023 Union Dues PR Batch 00816.06.2023 Kitty Fund PR Batch 00816.06.2023 Union Dues	06/20/2023 PR Batch 00802.06.2023 Kitt PR Batch 00802.06.2023 Unic PR Batch 00816.06.2023 Kitt PR Batch 00816.06.2023 Unic	96.00 137.50 88.00 137.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 6202304:	459.00
6202305	NATWIDE 6022023 6162023	Nationwide Retirement Solution PR Batch 00802.06.2023 Nationwide (PEBSCO) PR Batch 00816.06.2023 Nationwide (PEBSCO)	06/20/2023 PR Batch 00802.06.2023 Nati PR Batch 00816.06.2023 Nati	200.00 200.00
			Total for Check Number 6202305:	400.00
6202306	NW-ASRS 6022023 6162023	Nationwide Retirement Solutions PR Batch 00802.06.2023 Nationwide ASRS PR Batch 00816.06.2023 Nationwide ASRS	06/20/2023 PR Batch 00802.06.2023 Nati PR Batch 00816.06.2023 Nati	756.56 756.56
			Total for Check Number 6202306:	1,513.12
6202307	PRTAXF 06092023 06092023 06092023 06092023 06092023 061623 061623 061623 061623 6022023 6022023 6022023 6022023 6022023 6162023 6162023 6162023 6162023 6162023	PAYROLL TAXES-FEDERAL PR Batch 00803.06.2023 FICA Employer Portio PR Batch 00803.06.2023 Medicare Employer Po PR Batch 00803.06.2023 Federal Income Tax PR Batch 00803.06.2023 Medicare Employee Pc PR Batch 00803.06.2023 FICA Employee Portio PR Batch 00162.06.2023 Medicare Employee Pc PR Batch 00162.06.2023 Medicare Employer Po PR Batch 00162.06.2023 FICA Employer Portio PR Batch 00162.06.2023 FICA Employee Portio PR Batch 00802.06.2023 FICA Employer Portio PR Batch 00802.06.2023 Federal Income Tax PR Batch 00802.06.2023 FICA Employee Portio PR Batch 00802.06.2023 Medicare Employee Pc PR Batch 00802.06.2023 Medicare Employer Po PR Batch 00816.06.2023 FICA Employee Portio PR Batch 00816.06.2023 FICA Employer Portio PR Batch 00816.06.2023 Medicare Employee Pc PR Batch 00816.06.2023 Medicare Employer Po PR Batch 00816.06.2023 Federal Income Tax	06/20/2023 PR Batch 00803.06.2023 FIC. PR Batch 00803.06.2023 Med PR Batch 00803.06.2023 Fede PR Batch 00803.06.2023 Med PR Batch 00803.06.2023 FIC. PR Batch 00162.06.2023 Med PR Batch 00162.06.2023 Med PR Batch 00162.06.2023 FIC. PR Batch 00162.06.2023 FIC. PR Batch 00802.06.2023 FIC. PR Batch 00802.06.2023 Fede PR Batch 00802.06.2023 FIC. PR Batch 00802.06.2023 Med PR Batch 00802.06.2023 Med PR Batch 00816.06.2023 FIC. PR Batch 00816.06.2023 FIC. PR Batch 00816.06.2023 Med PR Batch 00816.06.2023 Med PR Batch 00816.06.2023 Fede	959.55 206.01 420.37 206.01 959.55 29.68 29.68 126.90 126.90 4,610.69 5,705.10 4,610.69 1,078.37 1,078.37 4,557.39 4,557.39 1,065.86 1,065.86 4,902.32
			Total for Check Number 6202307:	36,296.69
6202308	PRTAXS 06092023 061623 6022023 6162023	PAYROLL TAXES-STATE PR Batch 00803.06.2023 State Income Tax PR Batch 00162.06.2023 State Income Tax PR Batch 00802.06.2023 State Income Tax PR Batch 00816.06.2023 State Income Tax	06/20/2023 PR Batch 00803.06.2023 Stat PR Batch 00162.06.2023 Stat PR Batch 00802.06.2023 Stat PR Batch 00816.06.2023 Stat	406.32 36.00 1,598.82 1,564.78
			Total for Check Number 6202308:	3,605.92
6202309	PSPRS 6022023 6022023 6162023 6162023	Public Safety Personnel Retire PR Batch 00802.06.2023 Retirement-PSPRS-Err PR Batch 00802.06.2023 Retirement-PSPRS PR Batch 00816.06.2023 Retirement-PSPRS PR Batch 00816.06.2023 Retirement-PSPRS-Err	06/20/2023 PR Batch 00802.06.2023 Reti PR Batch 00802.06.2023 Reti PR Batch 00816.06.2023 Reti PR Batch 00816.06.2023 Reti	9,570.48 2,087.22 1,782.34 8,339.05
			Total for Check Number 6202309:	21,779.09
7202233	AMAYASAM 6262023	Amaya, Samuel Tuition Reimbursement	06/28/2023	5,000.00
			Total for Check Number 7202233:	5,000.00
7202234	ARCSOC 29362	Archive Social, Inc Social Media archiveing subscription	06/28/2023	4,188.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 7202234:	4,188.00
7202235	AZCART 053123GUAAP	Arizona Cart Services Inc Yard clean up bi-monthly	06/28/2023	232.00
			Total for Check Number 7202235:	232.00
7202236	AUTOZONE 000114895	AutoZone Gasket and Air cleaner gasket	06/28/2023	8.50
			Total for Check Number 7202236:	8.50
7202237	AZDOR 053123	AZ Department of Revenue Mercado Sales tax May 2023	06/28/2023	288.50
			Total for Check Number 7202237:	288.50
7202238	TEBLDGS	City of Tempe - Customer Service	06/28/2023	
	070323	5426 E Calle Cerritos-STOTTLEMEYER PARK		270.56
	070323	COMMERCIAL REFUSE: 4 yd container 1 wee		43.02
	070323	SENIOR CENTER-CONG		31.49
	070323	Maintenance yard		57.87
	070323	BIEHN PARK SPRINKLERS 1		846.69
	070323	8234 S Calle Batoua		37.36
	070323	HEADSTART		67.31
	070323	5426 E Calle Cerritos-STOTTLEMEYER PARK		53.41
	070323	BOTANICAL GARDEN		191.68
	070323	SENIOR CENTER-HDM		7.87
	070323	5928 E GUADALUPE - RETENTION BASIN		1,972.59
	070323	COMMERCIAL REFUSE:4 yd container 1 weel		34.41
	070323	COMMERCIAL REFUSE: 4 yd container 3 wee		86.03
	070323	COMMERCIAL REFUSE: 8 yd container 5 wee		482.15
	070323	SENIOR CENTER-RECREATION		39.35
	070323	TOWN HALL IRRIGATION		38.38
	070323	COMMERCIAL REFUSE: 4 yd container 3 wee		28.68
	070323	7830 S AVE DEL YAQUI - RETENTION BASI		3,027.72
	070323	CAP (10%)		17.30
	070323	Maravilla/Naranjo - Hydrant meter-used by mair		207.22
	070323	9700 CALLE VAUO NAWI - RETENTION BA		1,783.05
	070323	TOWN HALL - 9241 (60%)		103.81
	070323	CEMETERY		143.15
	070323	COMMERCIAL REFUSE: 4 yd container 3 wee		28.68
	070323	5653 E CALLE PITAYA-Maricopa Co Basin Lai		100.87
	070323	LIBRARY (30%)		51.91
	070323	COMMERCIAL REFUSE: 4 yd container 3 wee		28.68
	070323	COMMERCIAL REFUSE: 4 yd container 1 wee		8.60
	070323	BIEHN PARK SPRINKLERS 2		1,004.78
	070323	FIRE DEPT		201.31
	070323	TIANGUIS		1,533.92
			Total for Check Number 7202238:	12,529.85
7202239	TEWBILLS	City of Tempe - Customer Service	06/28/2023	
	070323	Water Bill		66.91
	070323	Water Bill		160.25
	070323	Water Bill		99.45
	070323	Water Bill		169.98
	070323	Water Bill		80.67
	070323	Water Bill		84.15
	070323	Water Bill		80.04

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	070323	Water Bill		91.71
	070323	Water Bill		100.73
	070323	Water Bill		81.62
	070323	Water Bill		82.36
Total for Check Number 7202239:				1,097.87
7202240	CAM 61223GSC	Commercial Authorized Mechanical Plumbing and fittings	06/28/2023	1,558.43
Total for Check Number 7202240:				1,558.43
7202241	ESTRADAA 5312018	Estrada, Alyssa Front Desk Reception 6/5/23- 6/16/23- 81 hours	06/28/2023	1,215.00
Total for Check Number 7202241:				1,215.00
7202242	FAITH 1074121 1074121 1074121 1074121	Faith Ledyard and Faith PLC Professional Services Municipal/ General Professional Services Municipal/ General Professional Services Municipal/ General Professional Services Municipal/ General	06/28/2023	33.33 3,156.00 33.34 33.33
Total for Check Number 7202242:				3,256.00
7202243	H&EEQUIP 1065820	H and E Equipment Exchange LLC dash reading low oil pressure, steering noise vib	06/28/2023	8,040.03
Total for Check Number 7202243:				8,040.03
7202244	HOME2871 1514230 2620789 2627109 4512238 4512238 5523956 5614949 8513085 9024202 9024202 9512963 9512963 9512963	Home Depot Credit Services janitorial supplies cleaning supplies bath faucet, husky basin wrench, fastape town hall ac unit repair kit janitorial supplies key lock for Neto's truck supplies 800 lb capacity 2-1 convertible husky 15-in-1 painters tool, stainless steel brush town hall janitorial supplies Mercado janitorial supplies Cooler service repairs Cooler service repairs Cooler service repairs	06/28/2023	25.90 129.04 32.38 220.36 18.44 182.41 171.88 17.25 153.04 153.05 41.00 51.25 10.25
Total for Check Number 7202244:				1,206.25
7202245	OFFDUTY INV42170 INV43290 INV43424 INV43443 INV43976 INV44427 INV45241 INV46313 INV47256	Off Duty Managment Inc cuaresma event Cuaresma event Cuaresma event 4 hour event Cuaresma event Cuaresma event American Legion Benefit Dance Guadalupe car show Guadalupe Bike Ride	06/28/2023	1,570.12 556.46 1,844.44 334.52 762.20 5,144.70 836.30 15,910.61 1,681.00
Total for Check Number 7202245:				28,640.35
7202246	PHXDISP 400973536	City of Phoenix Invoice 400973536	06/28/2023	-1,220.90

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	400981092	Invoice 400981092		1,448.16
	400981121	Invoice 400981121		320.60
	400985973	BI system use Reimb IGA's annual maintenance		275.00
			Total for Check Number 7202246:	822.86
7202247	RITTERM 36	Mike Ritter Code compliance contract 56 hours total	06/28/2023	1,680.00
			Total for Check Number 7202247:	1,680.00
7202248	SHAMROCK 28039851 28039851 28039851 28039851 28039851	Shamrock Foods Company disposables and supplies disposables and supplies Dry and frozen groceries, beverage, poultry, mea disposables and supplies Dry and frozen groceries, beverage, poultry, mea	06/28/2023	212.59 187.08 485.43 25.51 985.57
			Total for Check Number 7202248:	1,896.18
7202249	SWGAS 070323 070323 070323	Southwest Gas Corp Sr Center Sr Center Sr Center	06/28/2023	60.27 15.07 75.34
			Total for Check Number 7202249:	150.68
7202250	TEPOWER 363429	Tempe Power Equipment chain loop, red armor mix, air filter, spark plug, j	06/28/2023	210.33
			Total for Check Number 7202250:	210.33
7202251	UNFIRE 790168	United Fire Equipment Co particulate hood, gloves med,lg,xlg, suspender re	06/28/2023	4,034.32
			Total for Check Number 7202251:	4,034.32
7202252	VERIZON 9936508007 9936508007 9936508007 9936508007 9936508007 9936508007 9936508007 9936508007 9936508007 9936508007 9936508007 9936508007 9936508007 9936508007 9936508007	Verizon Wireless Cell Phone & Data Svcs COVID 1 Iphone Cell Phone & Data Svcs Comm Dev phone Cell Phone & Data Svcs Maint On Call Day Cell Phone & Data Svcs Maint On Call Night Cell Phone & Data Svcs COVID 2 Ipad Cell Phone & Data Svcs Fire 2 Ipad Cell Phone & Data Svcs Maint On Call Cell Phone & Data Svcs Comm Dev Jetpack Cell Phone & Data Svcs COVID 1 Ipad Cell Phone & Data Svcs Fire 1 Ipad Cell Phone & Data Svcs COVID 2 Iphone Cell Phone & Data Svcs Fire Cell Phone & Data Svcs Fire Heart Monitor Cell Phone & Data Svcs Maint Ipad	06/28/2023	40.80 40.80 40.80 30.69 38.01 38.01 40.80 40.01 38.01 38.01 40.80 40.80 40.01 38.01
			Total for Check Number 7202252:	545.56
			Report Total (147 checks):	991,642.10

Accounts Payable

Checks by Date - Detail by Check Number

User: rthaxton
Printed: 8/11/2023 2:18 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
68426	BREWERS 43513911	Brewers Air Conditioning and Heating commercial diagnostic fee, relplace fuse	07/21/2023	244.00
Total for Check Number 68426:				244.00
68427	CINTAS 5162879892 5162879892 5162879892	Cintas Corporation Refill medicine cabinet Maint Refill medicine cabinet CAP Refill medicine cabinet TH	07/21/2023	116.05 32.95 43.95
Total for Check Number 68427:				192.95
68428	CommCBI GUANAV052023	Community Bridges, Inc Outreach services from 5/1/23- 5/31/23	07/21/2023	6,455.00
Total for Check Number 68428:				6,455.00
68429	DELPUEB 62223 62223	Del Pueblo Tire Shop New Tires and Repairs for Tony's truck 06 Chevy New Tires and Repairs for Tony's truck 06 Chevy	07/21/2023	172.50 172.50
Total for Check Number 68429:				345.00
68430	EWING 19806349 19806349	Ewing Irrigation Products Inc Hunter Ultra, bowsmith Hunter Ultra, bowsmith	07/21/2023	271.68 271.67
Total for Check Number 68430:				543.35
68431	GAMBOAJU 61723	Gamboa Justina Security deposit refund \$200	07/21/2023	200.00
Total for Check Number 68431:				200.00
68432	INDELECT 172877	Independent Electric Supply Inc East Roadway	07/21/2023	39.26
Total for Check Number 68432:				39.26
68433	MAG 5075	Maricopa Assoc of Governments Dues for fiscal year 2024	07/21/2023	1,167.00
Total for Check Number 68433:				1,167.00
68434	MATUSFLO 61823	Matus Flores Rachel security deposit \$175.00	07/21/2023	175.00
Total for Check Number 68434:				175.00
68435	MCPRIS MAY23HSNG	MCSO Patrol and Per Diem Billing May 2023 Detention sevices Inv# MAY23HSNC	07/21/2023	3,263.38

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 68435:	3,263.38
68436	SCHADE	Riviera Finance	07/21/2023	
	R7A10426	milk delivery		90.23
	R7A10426	milk delivery		45.86
	R7A11432	milk delivery		60.13
	R7A11432	milk delivery		42.86
			Total for Check Number 68436:	239.08
68437	SIMSBS	Sims Business Systems	07/21/2023	
	237266	printer black and white		64.49
			Total for Check Number 68437:	64.49
68438	STORM	STORM	07/21/2023	
	FY2024-GUADALUP	STORM Membership dues FY 2024		1,500.00
			Total for Check Number 68438:	1,500.00
68439	USFOOD	US FoodService, Inc	07/21/2023	
	4982283	Dry groceries and meat		88.11
	4982283	Dry groceries and meat		43.40
	5323371	Disposables		9.06
	5323371	Disposables		75.49
	5323371	Disposables		66.43
			Total for Check Number 68439:	282.49
68440	WASTECON	Waste Connections of AZ Inc	07/21/2023	
	5898903T300	Roll off account		4,442.96
			Total for Check Number 68440:	4,442.96
710123	AZWC	AZ Muni Risk Retention Pool WC	07/01/2023	
	071423	PR Batch 00807.07.2023 Workman's Comp Emp	PR Batch 00807.07.2023 Wor	2,569.42
	072823	PR Batch 00828.07.2023 Workman's Comp Emp	PR Batch 00828.07.2023 Wor	2,654.92
			Total for Check Number 710123:	5,224.34
710124	AZSRS	AZ State Retirement System	07/01/2023	
	071423	PR Batch 00807.07.2023 Long Term Disability	PR Batch 00807.07.2023 Lon	42.49
	071423	PR Batch 00807.07.2023 Retirement-ASRS	PR Batch 00807.07.2023 Reti	3,407.65
	071423	PR Batch 00807.07.2023 Retirement-ASRS-Emp	PR Batch 00807.07.2023 Reti	3,407.65
	071423	PR Batch 00807.07.2023 Long Term Disability I	PR Batch 00807.07.2023 Lon	42.49
	071423	PR Batch 00807.07.2023 Alternate Contribution	PR Batch 00807.07.2023 Alte	681.08
	072823	PR Batch 00828.07.2023 Retirement-ASRS-Emp	PR Batch 00828.07.2023 Reti	3,255.66
	072823	PR Batch 00828.07.2023 Long Term Disability	PR Batch 00828.07.2023 Lon	40.24
	072823	PR Batch 00828.07.2023 Long Term Disability I	PR Batch 00828.07.2023 Lon	40.24
	072823	PR Batch 00828.07.2023 Retirement-ASRS	PR Batch 00828.07.2023 Reti	3,255.66
	072823	PR Batch 00828.07.2023 Alternate Contribution	PR Batch 00828.07.2023 Alte	782.35
			Total for Check Number 710124:	14,955.51
710125	AZDES	DES - Unemployment Tax	07/01/2023	
	071423	PR Batch 00807.07.2023 Unemployment Town I	PR Batch 00807.07.2023 Une	7.90
	072823	PR Batch 00828.07.2023 Unemployment Town I	PR Batch 00828.07.2023 Une	8.86
			Total for Check Number 710125:	16.76
710126	GFFA	Guadalupe Firefighters Associa	07/01/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	071423	PR Batch 00807.07.2023 Union Dues	PR Batch 00807.07.2023 Unio	137.50
	071423	PR Batch 00807.07.2023 Kitty Fund	PR Batch 00807.07.2023 Kitt	96.00
	072823	PR Batch 00828.07.2023 Union Dues	PR Batch 00828.07.2023 Kitt	137.50
	072823	PR Batch 00828.07.2023 Kitty Fund	PR Batch 00828.07.2023 Kitt	104.00
Total for Check Number 710126:				475.00
710127	NATWIDE	Nationwide Retirement Solution	07/01/2023	
	071423	PR Batch 00807.07.2023 Nationwide (PEBSCO)	PR Batch 00807.07.2023 Nati	200.00
	072823	PR Batch 00828.07.2023 Nationwide (PEBSCO)	PR Batch 00828.07.2023 Nati	200.00
Total for Check Number 710127:				400.00
710128	NW-ASRS	Nationwide Retirement Solutions	07/01/2023	
	071423	PR Batch 00807.07.2023 Nationwide ASRS	PR Batch 00807.07.2023 Nati	756.56
	072823	PR Batch 00828.07.2023 Nationwide ASRS	PR Batch 00828.07.2023 Nati	756.56
Total for Check Number 710128:				1,513.12
710129	PRTAXF	PAYROLL TAXES-FEDERAL	07/01/2023	
	071423	PR Batch 00807.07.2023 Medicare Employee Pc	PR Batch 00807.07.2023 Med	1,056.03
	071423	PR Batch 00807.07.2023 FICA Employer Portio	PR Batch 00807.07.2023 FIC.	4,515.30
	071423	PR Batch 00807.07.2023 FICA Employee Portio	PR Batch 00807.07.2023 FIC.	4,515.30
	071423	PR Batch 00807.07.2023 Federal Income Tax	PR Batch 00807.07.2023 Fed	6,075.64
	071423	PR Batch 00807.07.2023 Medicare Employer Po	PR Batch 00807.07.2023 Med	1,056.03
	072823	PR Batch 00828.07.2023 FICA Employer Portio	PR Batch 00828.07.2023 Fed	4,849.56
	072823	PR Batch 00828.07.2023 Medicare Employer Po	PR Batch 00828.07.2023 Fed	1,134.19
	072823	PR Batch 00828.07.2023 Medicare Employee Pc	PR Batch 00828.07.2023 Fed	1,134.19
	072823	PR Batch 00828.07.2023 FICA Employee Portio	PR Batch 00828.07.2023 Fed	4,849.56
	072823	PR Batch 00828.07.2023 Federal Income Tax	PR Batch 00828.07.2023 Fed	5,596.20
Total for Check Number 710129:				34,782.00
710130	PRTAXS	PAYROLL TAXES-STATE	07/01/2023	
	071423	PR Batch 00807.07.2023 State Income Tax	PR Batch 00807.07.2023 Stat	1,569.45
	072823	PR Batch 00828.07.2023 State Income Tax	PR Batch 00828.07.2023 Stat	1,664.60
Total for Check Number 710130:				3,234.05
710131	PSPRS	Public Safety Personnel Retire	07/01/2023	
	071423	PR Batch 00807.07.2023 Retirement-PSPRS	PR Batch 00807.07.2023 Reti	2,188.76
	071423	PR Batch 00807.07.2023 Retirement-PSPRS-Err	PR Batch 00807.07.2023 Reti	9,975.78
	072823	PR Batch 00828.07.2023 Retirement-PSPRS	PR Batch 00828.07.2023 Reti	1,511.67
	072823	PR Batch 00828.07.2023 Retirement-PSPRS-Err	PR Batch 00828.07.2023 Reti	8,860.50
Total for Check Number 710131:				22,536.71
710132	SIGNATUR 23064	Signature Projects Office furniture TI, Lobby Plan review counter	07/01/2023	
Total for Check Number 710132:				4,900.00
710133	WASTECON 5854077T300	Waste Connections of AZ Inc Roll off account	07/01/2023	
Total for Check Number 710133:				3,115.27
7202255	ALLSTREA 19607495 19607495 19607495 19607495	Allstream Council Council Fax Guadalupe CDC	07/21/2023	
				9.06
				29.47
				18.12
				72.48

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	19607495	Sheriff		45.30
	19607495	Council		36.24
	19607495	CAP		45.75
	19607495	Town Clerk		10.15
	19607495	Finance		18.76
	19607495	DES		10.99
	19607495	Sr Center		36.24
	19607495	Kitchen, Spare		18.12
	19607495	Sheriff, Fax		18.12
	19607495	Mayor, Council		63.42
			Total for Check Number 7202255:	432.22
7202256	ANARADIA G23-01-06	Anaradian & Associates LLC Planning and Development services for the town	07/21/2023	4,800.00
			Total for Check Number 7202256:	4,800.00
7202257	ATOMICPC	Atomic Pest Control	07/21/2023	
	1731922	Stot/Biehn park		70.33
	1731922	CAP		98.48
	1731922	Maint yard		166.82
	1731922	Sr Center		7.30
	1731922	Sr Center		7.30
	1731922	maint office		70.33
	1731922	out headstart		70.33
	1731922	Library		36.15
	1731922	in headstart		18.69
	1731922	Sr Center		7.30
	1731922	tianguis		189.88
	1731922	town hall		84.39
	1731922	fire		37.70
			Total for Check Number 7202257:	865.00
7202258	AZDOR 063023	AZ Department of Revenue Mercado Sales tax	07/21/2023	240.20
			Total for Check Number 7202258:	240.20
7202259	BLUFACE NSV024710	Blueface US Local telephone service	07/21/2023	156.23
			Total for Check Number 7202259:	156.23
7202260	TEWBILLS 0975200000 1401200000 1621200000 8939735191 8944200000	City of Tempe - Customer Service Water Bill Water Bill Water Bill Water Bill Water Bill	07/21/2023	207.93 152.42 64.95 39.74 111.87
			Total for Check Number 7202260:	576.91
7202261	CAM 62523GSC	Commercial Authorized Mechanical r404a refrigerant, stop leak	07/21/2023	1,730.50
			Total for Check Number 7202261:	1,730.50
7202262	EMPIRE 7002011	Empire Truck and Trailer Fire truck repairs	07/21/2023	6,114.96

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 7202262:	6,114.96
7202263	ESTRADAA 62823	Estrada, Alyssa front desk receptionist	07/21/2023	1,095.00
			Total for Check Number 7202263:	1,095.00
7202264	FLUORESC 1525613	Fluoresco Services LLC Light repairs	07/21/2023	1,247.95
			Total for Check Number 7202264:	1,247.95
7202265	HEARTFIT 1914 1944	HeartFit For Duty, LLC annual physicals Annual physicals	07/21/2023	2,430.00 1,660.00
			Total for Check Number 7202265:	4,090.00
7202266	HOLGUINN 62023	Holguin Mary N Trained Town Clerk on business licenses 6/20/23	07/21/2023	47.62
			Total for Check Number 7202266:	47.62
7202267	HOME2871 1022735 1283902 2511117 2622624 3012633 3613199 4202420 4520646 4520678 4520696 4520722 6520384	Home Depot Credit Services Pinesol, Fabuloso, Bleach, Disinfectant spray, ha 1.33 gal, 100'hose, hose faucet, brass hose w/shu 5 gal smart control gas can, defiant olympics ss c Biehn Park- Ant block, stem & swivel mount, int PVC pipe, couplings,clamps, wet/dry pvc cemen PVC pipe, couplings,clamps, hose bib, COP fixir evaporative cooler PU coppertop aa, 36 pack batteries 1qst heavy duty descaler, 2 speed 6 position cool oiler, evaporative cooler, plastic moulded pump l evaporative cooler pump Bus Stop maint- BEHR ppe 4300 flat deep 1160;	07/21/2023	250.99 177.12 55.07 84.08 53.04 79.24 -50.80 38.63 25.01 65.97 42.86 104.27
			Total for Check Number 7202267:	925.48
7202268	LINDE 36602368	Linde Gas and Equipment Inc. Med high pressure 20cf, safety and environment:	07/21/2023	46.81
			Total for Check Number 7202268:	46.81
7202269	NATFIRE AM-0423158 AM-0423158 AM-0423158	National Fire Control Quarterly fire alarm monitoring Quarterly fire alarm monitoring Quarterly fire alarm monitoring	07/21/2023	35.70 34.65 34.65
			Total for Check Number 7202269:	105.00
7202270	OFFDUTY INV53526 INV54483	Off Duty Managment Inc Quinceanera Dia de San Juan	07/21/2023	1,170.82 669.04
			Total for Check Number 7202270:	1,839.86
7202271	PHXDISP 400986153	City of Phoenix fees with invoice 400981121	07/21/2023	3.21
			Total for Check Number 7202271:	3.21

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
7202272	PITBOWSU	Pitney Bowes Inc	07/21/2023	
	3106101765	Pitney Bowes Lease Rental		1.16
	3106101765	Pitney Bowes Lease Rental		51.13
	3106101765	Pitney Bowes Lease Rental		12.00
	3106101765	Pitney Bowes Lease Rental		50.59
	3106101765	Pitney Bowes Lease Rental		91.00
	3106101765	Pitney Bowes Lease Rental		5.86
Total for Check Number 7202272:				211.74
7202273	RITTERM 37	Mike Ritter Code compliance contract 64 hours	07/21/2023	1,920.00
Total for Check Number 7202273:				1,920.00
7202274	SRP1277	Salt River Project	07/21/2023	
	062723	SECURITY/STREET LIGHTS @ PARK		260.50
	062723	SENIOR CENTER-CONG		291.49
	062723	SEWER METERING STATION		33.68
	062723	RETENTION BASIN-SPRINKLER METER		32.55
	062723	CAP OFFICE (930 SQ FT = 6%)		74.36
	062723	BALLFIELD/PARK LIGHTS		871.15
	062723	TOWN HALL-NEW (16,374 SQ FT)		867.59
	062723	SECURITY LIGHT		218.81
	062723	HEADSTART		623.27
	062723	STOTTLEMEYER PARK (North Basin)		738.53
	062723	FIRE DEPT		347.48
	062723	SENIOR CENTER-HDM		72.87
	062723	FIRE DEPT SECURITY LIGHT		17.89
	062723	STRAW BALE HOUSE: MAINT YD		38.02
	062723	STOTTLEMEYER PARK RESTROOMS		42.31
	062723	STREET LIGHT ACCOUNT 603010762		36.64
	062723	MAINTENANCE YARD		142.01
	062723	RETENTION BASIN-SPRINKLER METER		32.46
	062723	TIANGUIS		2,561.26
	062723	SPRINKLERS @ STREET @ YYAP BLDG		31.80
	062723	SENIOR CENTER-RECREATION		364.36
	062723	LIBRARY (3900 SQ FT = 24%)		297.46
	062723	STREET LIGHT ACCOUNT 603010175		2,296.27
	062723	BALLFIELD RESTROOMS		31.99
	062723	STREET LIGHT AARA		164.07
	062723	CEMETERY		32.93
	062723	TRAFFIC SIGNAL ACCT 603030126		218.18
	062723	RETENTION BASIN-SPRINKLER METER		31.17
Total for Check Number 7202274:				10,771.10
7202275	SRP999	Salt River Project	07/21/2023	
	150187007	acct 150-187-007		600.00
	5718ECALLE	acct 910002936577		400.00
	5912ECALLE	acct 910002162935		150.00
	6557	5628 W calle biehn		95.00
Total for Check Number 7202275:				1,245.00
7202276	SHAMROCK	Shamrock Foods Company	07/21/2023	
	28367587	Beverages, non parishables, frozen and dairy foo		884.89
	28367587	Beverages, non parishables, frozen and dairy foo		435.84
	28367587	Disposables and supplies		102.24
	28367587	Disposables and supplies		116.19
	28367587	Disposables and supplies		13.94

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 7202276:	1,553.10
7202277	SIGNATUR 23074 23074	Signature Projects Library Restroom, Door into Town Hall restroom Mercado's Mens restrooms	07/21/2023	1,952.55 2,545.75
			Total for Check Number 7202277:	4,498.30
7202278	SPRBRKSW TMINV006537	SpringBrook Holding Company LLC Town of Guadalupe ESS/HR	07/21/2023	863.10
			Total for Check Number 7202278:	863.10
7202279	STAPLEBA 8070631613	Staples Contract and Commercial Inc copy paper	07/21/2023	484.05
			Total for Check Number 7202279:	484.05
7202280	TCI 37879	TCI Security Alarm Monitoring	07/21/2023	132.53
			Total for Check Number 7202280:	132.53
7202281	TECHPRO 52844 52857	Technology Providers Inc Guadalupe Town Hall remodel Guadalupe Town Hall remodel	07/21/2023	44,920.43 1,976.06
			Total for Check Number 7202281:	46,896.49
7202282	UNFIRE 790348 790348	United Fire Equipment Co medical supplies 6/6/23 789524; 6/15/23 790348 Shirt Nvy mil creast and Epl	07/21/2023	560.59 47.62
			Total for Check Number 7202282:	608.21
7202283	UNFOODBK AO00090921-1 AO00091045-1 AO00091211-1 AO00091316-1 AO00091432-1	United Food Bank boxed goods, non perishables, frozen groceries, j boxed goods, non perishables, frozen groceries, j boxed goods, non perishables, frozen groceries, j boxed goods, non perishables, frozen groceries, j boxed goods, non perishables, frozen groceries, j	07/21/2023	113.05 135.85 79.23 109.63 94.81
			Total for Check Number 7202283:	532.57
7202284	WAXIE 81680453 81680453	Waxie Sanitary Supply trash bags trash bags	07/21/2023	261.94 261.94
			Total for Check Number 7202284:	523.88
7202285	WEX 90198865 90198865 90198865 90198865	WEX Bank Gas expence Gas expence SC Gas expence SC Gas expence- Fire	07/21/2023	1,264.90 190.71 63.56 2,352.41
			Total for Check Number 7202285:	3,871.58
7202286	WILLDAN 112269.00	Willdan Guadalupe Inspeccion plan review	07/21/2023	11,265.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 7202286:	11,265.00
7202287	MYTEK	Mytek Network Solutions	07/21/2023	
	70628	Hosted server		1,528.00
	70628	Axcient O365 backup services		62.50
	70628	Secure mail filtering service		125.00
	70628	Mytek Butler-Ultimate and Axcient backup		5,063.35
	70628	Microsoft O365 Business premium		587.84
	70628	Microsoft O365 E1 license		187.83
			Total for Check Number 7202287:	7,554.52
7202288	DJCAM	Cameron Valdez	07/21/2023	
	070123	DJ for independence day celebration		550.00
			Total for Check Number 7202288:	550.00
7202289	ZZSNOWCC	ZZ Snow Cones LLC	07/21/2023	
	070123	Independence day celebration		1,200.00
			Total for Check Number 7202289:	1,200.00
			Report Total (61 checks):	229,304.84