



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

*****MEETINGS STREAMED LIVE ON [TOWN OF GUADALUPE FACEBOOK PAGE](#)*****

Valerie Molina
Mayor

Ricardo Vital
Vice Mayor

Mary Bravo
Councilmember

Gloria Cota
Councilmember

Elvira Osuna
Councilmember

Joe Sánchez
Councilmember

Anita Cota Soto
Councilmember

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

**NOTICE OF REGULAR MEETING
OF THE GUADALUPE TOWN COUNCIL**

**THURSDAY, SEPTEMBER 23, 2021
6:00 P.M.**

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

Pursuant to A.R.S. 38-431.02, notice is hereby given to the members of the Guadalupe Town Council and to the public that the Guadalupe Town Council will hold a meeting, open to the public, on Thursday, September 23, 2021, at 6:00 P.M., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Museum Room, Guadalupe, Arizona.

AGENDA

- A. CALL TO ORDER
- B. ROLL CALL
- C. INVOCATION/PLEDGE OF ALLEGIANCE
- D. APPROVAL OF MINUTES
 - 1. Approval of the August 12, 2021, Town Council Special Meeting Minutes.
 - 2. Approval of the September 9, 2021, Town Council Regular Meeting Minutes.
- E. CALL TO THE PUBLIC: An opportunity is provided to the public to address the Council on items that are not on the agenda or included on the consent agenda. A total of 3 minutes will be provided for the Call to the Audience agenda item unless the Council requests an exception to this limit. Please note that those wishing to comment on agenda items posted for action will be provided the opportunity at the time the item is heard.
- F. MAYOR and COUNCIL PRESENTATIONS:
 - 1. Domestic Violence Awareness Month Proclamation
 - 2. Reggie Williams, Maricopa County Public Health Office of School Health and Wellness Service Recognition



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Ricardo Vital
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G. DISCUSSION AND POSSIBLE ACTION ITEMS:

1. **PASCUA YAQUI TRIBE PROPOSED HEALTH CENTER:** Council will receive a presentation from Pascua Yaqui Tribe representatives regarding the proposed Pascua Yaqui Health Center to be located at the southeast corner of Avenida del Yaqui and Calle Senu. This item is for discussion only. Council may provide direction to the Town Manager / Clerk.
2. **COVID-19 ACTION UPDATE:** Council will receive an update from Town staff regarding current Town of Guadalupe COVID-19 positive case rates, scheduled testing, vaccination information, and Town services and steps taken to safeguard public health and safety in response to the Coronavirus. Council may provide direction to the Town Manager / Clerk.
3. **AWARD OF CONTRACT – PROPERTY APPRAISAL SERVICES:** Council will consider and may take action to award a contract (C2021-58) in the amount of \$14,000 to AXIA Real Estate Appraisers, for property appraisal services for six Town-owned properties and one Pascua Yaqui Tribe-owned property. The purpose of the appraisals is to obtain current, fair market value of the properties. Funding for this contract is through the approved fiscal year 2020/2021 Town Highway User Revenue Fund and General Fund budgets. Council may provide direction to the Town Manager / Clerk.
4. **CLAIMS:** Council will consider and may take action to approve the check register for August 2021, totaling \$466,483.64. Council may provide direction to the Town Manager / Clerk.

H. TOWN MANAGERS' COMMENTS

I. COUNCILMEMBERS' COMMENTS

J. ADJOURNMENT



September 17, 2021

To: The Honorable Mayor and Town Council
 From: Jeff Kulaga, Town Manager / Clerk
 RE: **September 23, 2021, Town Council Regular Meeting Information Report**

The purpose of this report is to provide brief information regarding each of the meeting's agenda items.

Agenda Items:

- D1. AUGUST 12, 2021, SPECIAL COUNCIL MEETING MINUTES. (PAGE 4)**
D2. SEPTEMBER 9, 2021, REGULAR COUNCIL MEETING MINUTES. (PAGE 5 – 12)
- F1. DOMESTIC VIOLENCE AWARENESS MONTH PROCLAMATION (PAGES 13 – 14)**
F2. REGGIE WILLIAMS, MARICOPA COUNTY PUBLIC HEALTH OFFICE OF SCHOOL HEALTH AND WELLNESS SERVICE RECOGNITION
- G1. PASCUA YAQUI TRIBE PROPOSED HEALTH CENTER (PAGES 15 – 22):** This is a follow up to a December 10, 2020, presentation to Council from Pascua Yaqui Tribe representatives regarding the proposed Pascua Yaqui Health Center to be located at the southeast corner of Avenida del Yaqui and Calle Senu.
- G2. COVID-19 UPDATE (PAGES 23 – 33):** Staff will provide an update regarding current Town of Guadalupe COVID-19 positive case rates, scheduled testing, vaccination information, Town service and steps taken to safeguard public health and safety in response to the Coronavirus.
- G3. AWARD OF CONTRACT – PROPERTY APPRAISAL SERVICES (PAGES 34 – 43):** This contract is with AXIA Real Estate Appraisers in the amount of \$14,000 to provide property appraisal services for six Town-owned properties and one Pascua Yaqui Tribe-owned property. The purpose of the appraisals is to obtain current, fair market value of the seven properties. Six of these properties are Town-owned parcels where the Town is considering development on these properties. The seventh property is owned by the Pascua Yaqui Tribe located at the southeast corner of Calle Vahi and Calle Tomi. This property is under consideration to construct a public roadway connecting Calle Vahi to Calle Vaou Nawi to provide a secondary access to Calle Vaou Nawi, for public safety purposes.

Request for quotes were solicited for appraisal services originally for the six Town-owned properties. Three proposed quotes were properly submitted and received by the Town as follows:

FIRM	QUOTE
Accurate Appraisals USA	\$12,000.00
AXIA Real Estate Appraisers	\$12,000.00
Sell & Associates, Inc.	\$14,500.00

Based on the information provided in the submittal, AXIA Real Estate Appraisers was selected as the recommended firm and asked to submit a proposal adding the Pascua Yaqui Tribal property. As a result, the revised AXIA submitted proposal totaled \$14,000 (\$2,000 per property). The Town Manager is recommending award of this \$14,000 contract. It is expected that all seven appraisals will be completed in eight weeks from notice to proceed. Funding for this contract is available through the approved fiscal year 2020/2021 General Fund, Town Managers' cost center budget.

- G4. CLAIMS (PAGES 44 – 59):** The check register for August 2021 totals \$466,483.64.



Minutes Town Council Special Meeting August 12, 2021

Minutes of the Guadalupe Town Council Special Meeting held on Thursday, August 12, 2021, at 5:00 P.M., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Museum Room, Guadalupe, Arizona.

Valerie Molina
Mayor

A. Mayor Molina called the meeting to order at 5:00 p.m.

Ricardo Vital
Vice Mayor

B. ROLL CALL

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

Mary Bravo
Councilmember

Councilmember Absent: Councilmember Anita Cota Soto

Gloria Cota
Councilmember

Staff Present: Jeff Kulaga – Town Manager / Clerk and (via video conference) David Ledyard – Town Attorney

Elvira Osuna
Councilmember

C. DISCUSSION AND POSSIBLE ACTION ITEMS:

1. EXECUTIVE SESSION

Joe Sánchez
Councilmember

Motion by Vice Mayor Vital to convene into Executive Session; second by Councilmember Bravo. Motion passed unanimously on a voice vote 6-0.

Anita Cota Soto
Councilmember

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

Online agendas and results available at www.guadalupez.org

- a. Business license tax ordinance amendment related to adding bar and liquor store application, issuance, and annual fees, (Ordinance no. O2021.02)
- b. Zoning Code – Former Best Western property, 5300 South Priest
- c. Building Code – Molina Apartments (former Inn Suites), 1651 East Baseline Road
- d. Guadalupe Mercado – 9201 South Avenida del Yaqui

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C. ADJOURNMENT

Motion by Councilmember Bravo to adjourn the Special Council Meeting; second by Councilmember Sánchez. Motion passed unanimously on a voice vote 6-0.

The meeting was adjourned at 5:02 p.m.

Valerie Molina, Mayor

ATTEST:

Jeff Kulaga, Town Manager / Town Clerk

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the August 12, 2021, Town of Guadalupe, Town Council Special Meeting. I further certify the meeting was duly called and held, and that a quorum was present.



Minutes Town Council Regular Meeting September 9, 2021

Valerie Molina
Mayor

Ricardo Vital
Vice Mayor

Mary Bravo
Councilmember

Gloria Cota
Councilmember

Elvira Osuna
Councilmember

Joe Sánchez
Councilmember

Anita Cota Soto
Councilmember

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Minutes of the Guadalupe Town Council Regular Meeting held on Thursday, September 9, 2021, at 6:00 P.M., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Museum Room, Guadalupe, Arizona.

A. Mayor Molina called the meeting to order at 6:06 p.m.

B. ROLL CALL

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

Staff Present: Jeff Kulaga – Town Manager / Clerk, Jennifer Drury – Assistant to the Town Manager, Cachi Castorena, MCSO Deputy, and David Ledyard – Town Attorney (via video conference)

C. INVOCATION/PLEDGE OF ALLEGIANCE

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

D. APPROVAL OF MINUTES

1. Approval of the August 26, 2021, Town Council Regular Meeting Minutes.

Motion by Councilmember Soto to approve agenda item D1; second by Councilmember Sánchez. Motion passed unanimously on a voice vote 7-0.

1. Councilmembers approved the August 26, 2021, Town Council Regular Meeting Minutes.

E. CALL TO THE PUBLIC: No one spoke.

F. MAYOR and COUNCIL PRESENTATIONS:

1. Mayor Molina invited Enrique Ruiz, Tempe Elementary School District Native American Program Coordinator to introduce himself, via Zoom. Mr. Ruiz provided an overview of his career and discussed his future career aspirations.

Councilmembers welcomed Mr. Ruiz in his new role and thanked him for the contributions he has made to the community.

2. League of Arizona Cities and Towns Certificate of Recognition 12-Year Service Award in Local Government presentation.

Mayor Molina presented Councilmember Gloria Cota and Councilmember Joe Sánchez with their 12-year service award for their service in local government. This award is provided by the League of Arizona Cities and Towns.



Councilmembers congratulated and thanked Councilmember Cota and Councilmember Sánchez for their contributions to the community and for providing guidance and mentoring to their colleagues.

Councilmember Cota voiced her appreciation for the opportunity to serve the community. Councilmember Sánchez thanked his colleagues and voiced his appreciation for serving alongside of his colleagues.

Valerie Molina
Mayor

Ricardo Vital
Vice Mayor

Mary Bravo
Councilmember

Gloria Cota
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G. DISCUSSION AND POSSIBLE ACTION ITEMS:

1. COVID-19 ACTION UPDATE

Mayor Molina stated that this agenda item is for staff to provide an update regarding current Town of Guadalupe COVID-19 positive case rates, scheduled testing, vaccination information, Town service and steps taken to safeguard public health and safety in response to the Coronavirus.

Jeff Kulaga, Town Manager / Clerk, stated that the Guadalupe rate of vaccinated residents is at 40.6%, which is the lowest vaccination rate among cities and towns in Maricopa County. The goal is to increase the vaccination rate in Town. There is a vaccination clinic in Town on Saturday, September 11, 2021. Mr. Kulaga concluded by reminding everyone to continue wearing a mask, washing hands, maintaining social distancing, and emphasized the importance of getting vaccinated.

Mayor Molina announced that agenda item G8 will be taken out of order and discussed next.

A Councilmember noted that flu shots and the third Pfizer vaccine will be available in October.

8. COVID-19 TOWN FACILITY CLOSURES AND PERMITTING EVENTS *(item taken out of order)*

Mayor Molina stated that this agenda item is for Council to consider suspending the permitting of private parties, public and private events at the Mercado, and processing park reservations.

Jeff Kulaga, Town Manager / Clerk, stated that Covid-19 conditions are changing, making it challenging to plan for future events. Mr. Kulaga reviewed the various meeting dates where Council considered Town facility closures/reopening and permitting events depending upon current Covid-19 conditions.

Mr. Kulaga noted that Town Hall has been reopened. The phone in the reception area has been removed and the water fountain is no longer in use. Restrooms are available for the public and face masks are required of everyone in Town Hall.

The Community Action Program offices have been reopened. The Senior Center remains closed until renovations are completed. The Fire Department continues to maintain its Covid-19 protocols. The Maricopa County Sheriff's Office follows Covid-19 protocols set forth by their agency. Public Works personnel are also following Covid-19 protocols and continue to staff the Saturday morning bulk trash drop off at the Town yard.

Staff continues to partner with various organizations on its Covid-19 mitigation efforts. The Library is offering curbside service along with limited library services. The Headstart Program is offering services. The Department of Economic Services is not currently operating in Town Hall.

Staff is currently issuing permits for parties in private homes and issuing permits for private parties at the Mercado. The Mercado is booked on most weekends through the remainder of the year.

Staff is recommending that events be permitted where attendance is expected to be under 200 people. There would be no enforcement of this stipulation.



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Council meetings are limited to less than 10 people in the room at one time. These meetings are streamed live on Facebook and a majority of Councilmembers attend the meeting remotely.

Mr. Kulaga reviewed various events that have been cancelled and noted that staff is recommending the following:

- Continue to permit residential / home parties
- Limit Mercado private and or public event permits to less than 200 attendees
- Limit Biehn Park events to less than 200 participants and attendees
- Día de los Muertos: plan for event
- Light Parade and Tree lighting: plan for parade, cancel tree lighting event
- Navidad en Guadalupe: plan for drive through event

Mr. Kulaga noted that the November 26, 2021, parade may be impacted by construction activity on Avenida del Yaqui.

In response to a question, Vice Mayor Vital stated that the Spooktacular event will be a drive through event at the Pascua Yaqui tribal building.

A Councilmember voiced concern that allowing a maximum of 200 people is too high and would prefer that the maximum number of people be decreased to 150 people.

In response to a question, Mr. Kulaga stated that he will contact the American Legion representatives to determine if they are planning to host a parade.

A Councilmember suggested that staff grandfather existing facility reservations and to not permit future bookings, until further notice. Staff could contact community members that have reserved Town facilities and encourage them to have smaller gatherings. Currently, the booked events have indicated that they are expecting less than 200 people.

Councilmembers discussed the importance of taking personal responsibility as it relates to Covid-19. Frustration regarding the low vaccination rate among Town residents was discussed.

Mr. Kulaga noted that it might be helpful for Council to consider three data points: the infection rate comparative to the County; the number of positive cases per week; and, the vaccination rate. A Councilmember stated that it would be helpful to establish criteria for when it will be safe to allow staff to process reservations for Town facilities. Mr. Kulaga stated that this will assist the community in understanding expectations.

Councilmember Osuna left the meeting at 6:40 p.m..

Councilmembers discussed the challenges of maintaining social distancing in the Mercado multi-purpose room versus outdoor events.

In response to a question, Mr. Kulaga stated that the Promotoras will provide personal protective equipment for attendees at the grandfathered events.

Mr. Kulaga stated that it may be helpful for Council to consider whether to continue permitting events for the following: Mercado, Biehn Park, private party permits, the light parade, and the Navidad en Guadalupe.

In response to a question, Mr. Kulaga stated that private party permits are based on the number of anticipated attendees, amplified music, and notification to the Maricopa County Sheriff's Office.



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A Councilmember suggested that the little league teams might consider scaling back the number of days the teams play in a tournament.

Motion by Councilmember Bravo to limit the amount of event attendees to 150 at the Mercado; grandfather in existing events; allow the Town the discretion to cancel events if infection rates rise; and, to suspend future reservations at the Mercado until further notice. Second by Vice Mayor Vital. Motion passed unanimously 6-0.

Motion by Councilmember Bravo to limit the amount of event attendees to 150 at Biehn Park events; grandfather in existing events at Biehn Park; allow the Town the discretion to cancel events if infection rates rise; and, to suspend future reservations at Biehn Park until further notice. Second by Vice Mayor Vital. Motion passed unanimously 6-0.

2. AMENDMENT NO. 1 TO A MEMORANDUM OF AGREEMENT BETWEEN THE PASCUA YAQUI TRIBE AND THE TOWN OF GUADALUPE TO PROVIDE MUTUAL COOPERATION IN RECOVERY FROM THE CORONAVIRUS (COVID-19) OUTBREAK WITHIN THE TOWN OF GUADALUPE

Mayor Molina stated that this agenda item is for Council to consider authorizing the Mayor, or designee, to sign Amendment No. 1 to a Memorandum of Agreement (C2020-25A) with the Pascua Yaqui Tribe. The initial agreement term began on August 13, 2020, for the provision of joint responsibilities of the Pascua Yaqui Tribe and the Town of Guadalupe to combat COVID-19. The contract term for Amendment No. 1 is from on or about August 27, 2021, through December 5, 2026, with the Pascua Yaqui Tribe providing \$3,074,500 of Coronavirus State and Local Fiscal Recovery Funds (CSFRF/CLFRF) established by the American Rescue Plan Act of 2021 to the Town to support public programs and services to recover from the harmful impacts of COVID-19, continue to combat COVID-19, and to improve the health and wellness of Town of Guadalupe residents. Approval of Amendment No. 1 authorizes the Mayor, or designee, to sign all necessary documents in furtherance of Amendment No. 1.

Jeff Kulaga, Town Manager / Clerk, stated that this agenda item relates to the partnership between the Pascua Yaqui Tribe (PYT) and the Town that was established in May, 2020 at which time the PYT provided approximately \$2 million in Covid-19 relief funds. Those funds were focused on response to Covid-19. Funding for this year is focused on recovering from the pandemic. On August 25, the PYT Council approved allocating approximately \$3 million to the Town for 15 programs, services, and projects. Staff recommends approval of Amendment No. 1, which would authorize the Town to accept the funds.

Councilmember Soto left the meeting at 7:00 p.m..

Mr. Kulaga reviewed the various programs and services the funding would be used for.

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

Councilmembers voted to authorize the Mayor, or designee, to sign Amendment No. 1 to a Memorandum of Agreement (C2020-25A) with the Pascua Yaqui Tribe. The initial agreement term began on August 13, 2020, for the provision of joint responsibilities of the Pascua Yaqui Tribe and the Town of Guadalupe to combat COVID-19. The contract term for Amendment No. 1 is from on or about August 27, 2021, through December 5, 2026, with the Pascua Yaqui Tribe providing \$3,074,500 of Coronavirus State and Local Fiscal Recovery Funds (CSFRF/CLFRF) established by the American Rescue Plan Act of 2021 to the Town to support public programs and services to recover from the harmful impacts of COVID-19, continue to combat COVID-19, and to improve the health and wellness of Town of Guadalupe residents. Approval of Amendment No. 1 authorizes the Mayor, or designee, to sign all necessary documents in furtherance of Amendment No. 1.



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3. AWARD OF CONTRACT – COMMUNITY ACTION PROGRAM DIRECTOR

Mayor Molina stated that this agenda item is for Council to consider and may take action to authorize the Town Manager / Clerk to enter into a contract with Interim Public Management, LLC, (IPM) to provide interim Community Action Program Director administration and oversight services. The contract term is September 10, 2021 through March 10, 2022, with an option to extend the contract for an additional 6 months with the concurrence of IPM. The contract amount is \$3,995 per week, plus associated business mileage reimbursement. Funding for this contract is available through the approved fiscal year 2020/2021 Community Action Program and COVID-19 Relief funds. Council may provide direction to the Town Manager / Clerk. Approval of this contract authorizes the Town Manager / Clerk to execute all documents in furtherance of this agreement.

Jeff Kulaga, Town Manager / Clerk, stated that staff is working with Interim Public Management (IPM) to secure the services of a Community Action Program Director (CAP). This contract is to hire a CAP director. Staff recommends approval of the contract.

A Councilmember thanked the interim CAP director for her work.

In response to a question, the current interim CAP director will continue to serve as a Case Manager.

Motion by Councilmember Bravo award the contract for a Community Action Program Director, C2021-49A with Interim Public Management LLC.

Mr. Kulaga stated that with the receipt of federal Covid-19 funds, there is a requirement that language regarding the Civil Rights Act of 1964 be included in the contract. This language prohibits discrimination. He requested that Councilmember Bravo amend her motion to include this language.

Motion by Councilmember Bravo award the contract for a Community Action Program Director, C2021-49A with Interim Public Management LLC, in accordance with the provisions of the Civil Rights Act of 1964; second by Vice Mayor Vital. Motion carried unanimously 5-0.

In response to a question, Mr. Kulaga stated that staff is working with the Pascua Yaqui Tribe to determine if this language needs to be added to the agreement that was approved under agenda item G2.

Councilmembers authorized the Town Manager / Clerk to enter into a contract (C2021-49A) with Interim Public Management, LLC, (IPM) to provide interim Community Action Program Director administration and oversight services. The contract term is September 10, 2021 through March 10, 2022, with an option to extend the contract for an additional 6 months with the concurrence of IPM. The contract amount is \$3,995 per week, plus associated business mileage reimbursement. Funding for this contract is available through the approved fiscal year 2020/2021 Community Action Program and COVID-19 Relief funds. Council may provide direction to the Town Manager / Clerk. Approval of this contract authorizes the Town Manager / Clerk to execute all documents in furtherance of this agreement.

4. AWARD OF CONTRACT – COVID-19 PROJECT MANAGER CONSULTANT SERVICES

Mayor Molina stated that this agenda item is for Council to consider authorizing the Town Manager / Clerk to enter into Exhibit B of a contract with Interim Public Management, LLC, (IPM) to provide interim Covid-19 Relief Project Manager administration and oversight services. The contract term is September 14, 2021 through March 10, 2022, with an option to extend the contract for an additional 6 months with the concurrence of IPM. The contract amount is \$2,100 per week, plus associated business mileage reimbursement. Approval of this contract authorizes the Town Manager / Clerk to execute all documents in furtherance of this agreement. The agreement has been amended to include a provision for Title 6 of the Civil Rights Act of 1964, per federal guidelines.



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Jeff Kulaga, Town Manager / Clerk, stated that staff is recommending hiring the Covid-19 project manager that provided program oversight in 2020. The Covid-19 funding provided to the Town must be expended by December 20, 2026. Staff recommends approval of this contract.

Motion by Councilmember Bravo to award a contract for the Covid-19 Project Manager consultant services in accordance with the Civil Rights Act of 1964, C2021-54A with Interim Public Management LLC with a term of September 14, 2021 through March 10, 2022 with an option to extend. Second by Vice Mayor Vital. Motion passed unanimously on a voice vote 5-0.

Councilmembers authorized the Town Manager / Clerk to enter into Exhibit B of contract (C2021-54A) with Interim Public Management, LLC, (IPM) to provide interim Covid-19 Relief Project Manager administration and oversight services. The contract term is September 14, 2021 through March 10, 2022, with an option to extend the contract for an additional 6 months with the concurrence of IPM. The contract amount is \$2,100 per week, plus associated business mileage reimbursement. Approval of this contract authorizes the Town Manager / Clerk to execute all documents in furtherance of this agreement.

5. AWARD OF CONTRACT – CALLE VAOU NAWI SIDEWALK DESIGN AND CONSTRUCTION PROJECT

Mayor Molina stated that this agenda item is for Council to consider and may take action to award a contract in the amount of \$70,626 to the Town Engineer, Dibble Engineering, for design, bid process, construction administration, and inspection services for the installation of approximately 400' of a new curb, gutter, and sidewalk and streetlight on the east side of Calle Vaou Nawi south from Calle Guadalupe. The purpose of this project is to improve pedestrian safety. Funding for this contract is through the approved fiscal year 2020/2021 Town Highway User Revenue Fund and General Fund Capital Outlay budgets.

Jeff Kulaga, Town Manager / Clerk, discussed improvements made to the property adjacent to the location along the east side of Calle Vaou Nawi where the Town would like to install a sidewalk, curb, and gutter to provide a safer pedestrian experience. This scope of work includes the design, utility coordination, construction documents, contract bid and award process, construction management, quality control, and inspection services. Aesthetic funds will be used to relocate and underground a power pole. The contract totals \$70,626, which does not include construction or right-of-way costs.

In response to a question regarding agenda item G6, to purchase the right-of-way associated with agenda item G5, Mayor Molina announced that the Council will be delaying taking action on G6 until Council takes action on agenda item G6.

6. ACQUISITION AND PURCHASE OF PROPERTY FOR PEDESTRIAN IMPROVEMENTS AND RIGHT OF WAY– RESOLUTION NO. R2021.21

Mayor Molina stated that this agenda item is for Council to consider and may take action to adopt Resolution No. R2021.21 authorizing the Mayor, or designee, to sign any and all documents necessary for the acquisition and purchase of 4,229 square feet of private property for the purpose of establishing public right of way and installing sidewalk, curb, gutter and a streetlight, located at 5911 East Calle Guadalupe, APN 301-44-002B; 9215 South Calle Vaou Nawi, APN 301-44-001 and APN 301-44-004, from Ebbie LLC and Jordan Land LLC for \$27,000. Funding for this contract is through the approved fiscal year 2020/2021 Town Highway User Revenue Fund and General Fund Capital Outlay budgets.

Jeff Kulaga, Town Manager / Clerk, displayed an aerial illustration of the property that staff is recommending that the Town purchase. If approved, the land would allow the Town to construct a sidewalk, curb, and gutter. The appraised value of the property is \$27,000.



Valerie Molina
Mayor

Ricardo Vital
Vice Mayor

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Fax: (480)-505-5368

Motion by Councilmember Bravo to approve agenda item G6; second by Councilmember Sánchez. Motion passed unanimously on a voice vote 5-0.

Councilmembers adopted **RESOLUTION NO. R2021.21** authorizing the Mayor, or designee, to sign any and all documents necessary for the acquisition and purchase of 4,229 square feet of private property for the purpose of establishing public right of way and installing sidewalk, curb, gutter and a streetlight, located at 5911 East Calle Guadalupe, APN 301-44-002B; 9215 South Calle Vaou Nawi, APN 301-44-001 and APN 301-44-004, from Ebbie LLC and Jordan Land LLC for \$27,000. Funding for this contract is through the approved fiscal year 2020/2021 Town Highway User Revenue Fund and General Fund Capital Outlay budgets.

5. AWARD OF CONTRACT – CALLE VAOU NAWI SIDEWALK DESIGN AND CONSTRUCTION PROJECT

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

Councilmembers awarded a contract (C2021-56) in the amount of \$70,626 to the Town Engineer, Dibble Engineering, for design, bid process, construction administration, and inspection services for the installation of approximately 400' of a new curb, gutter, and sidewalk and streetlight on the east side of Calle Vaou Nawi south from Calle Guadalupe. The purpose of this project is to improve pedestrian safety. Funding for this contract is through the approved fiscal year 2020/2021 Town Highway User Revenue Fund and General Fund Capital Outlay budgets.

7. TOWN-OWNED EXCESS RIGHT-OF-WAY LAND SALE (RESOLUTION NO. R2021.17)

Mayor Molina stated that this agenda item is for Council to consider adopting a resolution authorizing the sale of Town-owned excess right-of-way. The right-of-way measures 50 feet by 25 feet and operates as a driveway for the adjacent property located at 8836 South Avenida del Yaqui. If approved, the adjacent property owner, (Elite Wash & Detail LLC), at 8836 South Avenida del Yaqui would pay the Town of Guadalupe \$9,375 to take ownership of the property, as stated in the Right of Way Abandonment Agreement. The sale would comply with Arizona Revised Statutes sections §28-7205 and §28-7208 declaring the property to be excess, approving the abandonment, and that compensation be paid to the Town.

Jeff Kulaga, Town Manager / Clerk, displayed an aerial illustration of the Town-owned property for sale. This is an excess portion of right-of-way that has no value to the Town. This right-of-way does have value to the adjacent property owner. The sales price for the property is \$9,375.

Motion by Councilmember Bravo to approve agenda item G7; second by Vice Mayor Vital. Motion passed unanimously on a voice vote 5-0.

Councilmembers adopted **RESOLUTION NO. R2021.17** authorizing the sale of Town-owned excess right-of-way. The right-of-way measures 50 feet by 25 feet and operates as a driveway for the adjacent property located at 8836 South Avenida del Yaqui. If approved, the adjacent property owner, (Elite Wash & Detail LLC), at 8836 South Avenida del Yaqui would pay the Town of Guadalupe \$9,375 to take ownership of the property, as stated in the Right of Way Abandonment Agreement (C2021-52). The sale would comply with Arizona Revised Statutes sections §28-7205 and §28-7208 declaring the property to be excess, approving the abandonment, and that compensation be paid to the Town.

H. TOWN MANAGERS' COMMENTS

Jeff Kulaga, Town Manager / Clerk

- Sara Farrar will be serving as the Covid-19 Project Manager.
- On Friday, September 10, 2021, Dr. Annette Padilla will begin serving in her new role as the Community Action Program Director.
- Amanda Nelson has begun serving as a project manager for special projects.



Valerie Molina
Mayor

Ricardo Vital
Vice Mayor

Mary Bravo
Councilmember

Gloria Cota
Councilmember

Elvira Osuna
Councilmember

Joe Sánchez
Councilmember

Anita Cota Soto
Councilmember

Agendas/Minutes:
www.guadalupeaz.org

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

- The Gila Indian Community has awarded the Town a gaming grant in the amount of \$60,000 for the replacement of Public Works equipment.

I. COUNCILMEMBERS' COMMENTS

Councilmember Bravo

- Thanked the Town's partners for assisting in increasing the vaccination rate in Town.
- Thanked staff for their work and oversight of Covid-19 fund expenditures.

Vice Mayor Vital

- Thanked the Pascua Yaqui Tribe for their support of and dedication to the community, and for providing Covid-19 relief funding to the Town.
- Thanked CAP staff for their work.
- The vaccination rate needs to improve.
- Welcomed the new staff to Guadalupe.

Councilmember Sánchez

- Thanked the Pascua Yaqui Tribe for their support.
- Emphasized the importance of getting vaccinated.

Councilmember Cota

- Emphasized the importance of getting vaccinated.

Mayor Molina

- Welcomed Amanda Nelson and Dr. Padilla to Guadalupe.
- Thanked the Gila Indian Community for their support.
- Thanked the Pascua Yaqui Tribe for their support.
- Thanked Theresa Alvarez, Interim CAP director for her work.
- Thanked Natti Valenzuela for her work.
- Wished the youth well that are participating in sports.

J. ADJOURNMENT

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

The meeting was adjourned at 7:51 p.m.

Valerie Molina, Mayor

ATTEST:

Jeff Kulaga, Town Manager / Town Clerk

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the September 9, 2021, 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



PROCLAMATION

DOMESTIC VIOLENCE AWARENESS MONTH

WHEREAS, the crime of domestic violence violates an individual's privacy, dignity, security, and humanity which affects men, women, youth, the elderly, but most importantly, the children of our community; and

WHEREAS, the consequence of domestic violence is widespread and manifests itself in further violence on the streets of Guadalupe, and we, as citizens, must be aware of it; and

WHEREAS, domestic violence is a generational legacy resulting in the destruction of the family unit; and

WHEREAS, lives can be changed and suffering alleviated by helping men, women, youth, the elderly, and children through the provision of alternatives to domestic violence; and

WHEREAS, health, safety, and the well-being of our families is, and must continue to be, one of our highest priorities; and

WHEREAS, victims should have help to find the compassion, comfort, and healing they need, and domestic abusers should be punished to the full extent of the law;

WHEREAS, local programs, state coalitions, national organizations, and other agencies nationwide are committed to increasing public awareness of domestic violence and its prevalence, and to eliminating it through prevention and education;

WHEREAS, important partnerships have been formed among criminal and juvenile justice agencies, healthcare providers, allied professionals, and victim services to assist victims of domestic violence and their families.

NOW, THEREFORE, I, Valerie Molina, Mayor of the Town of Guadalupe, do hereby proclaim October, 2021, as

DOMESTIC VIOLENCE AWARENESS MONTH

in the Town of Guadalupe and urge all citizens to participate actively in scheduled activities and programs in the State of Arizona and in our community to work towards the elimination of violence.

IN WITNESS THEREOF, I have set my hand and cause the Seal of the Town of Guadalupe to be affixed this 23rd day of September, 2021.

Valerie Molina, Mayor



PROCLAMA

MES DE LA CONCIENTIZACIÓN SOBRE LA VIOLENCIA DOMÉSTICA

CONSIDERANDO: Que la violencia doméstica es un delito que viola la privacidad, la dignidad, la seguridad y la humanidad de las personas, y que afecta a hombres, mujeres, jóvenes y adultos mayores, pero, más importante aún, a los niños de nuestra comunidad;

Que las consecuencias de la violencia doméstica se propagan y manifiestan en más violencia en las calles de Guadalupe, y que nosotros, como ciudadanos, debemos ser conscientes de su existencia;

Que la violencia doméstica es un legado generacional que destruye la unidad familiar;

Que podemos cambiar vidas y aliviar el sufrimiento si ayudamos a hombres, mujeres, jóvenes, adultos mayores y niños ofreciéndoles alternativas a la violencia doméstica;

Que la salud, la seguridad y el bienestar de nuestras familias es una de nuestras prioridades más importantes y debe mantenerse así;

Que se debe ayudar a las víctimas a encontrar compasión, consuelo y a recuperarse, y que se debe sancionar a los culpables de violencia doméstica con todo el peso de la ley;

Que los programas locales, las coaliciones estatales, las organizaciones nacionales y otras agencias a nivel nacional tienen el compromiso de aumentar la conciencia pública sobre la violencia doméstica y su predominio, y de eliminarla por medio de la prevención y la educación;

Que se han formado alianzas entre agencias de justicia penal y de justicia juvenil, proveedores de atención médica, profesionales aliados y servicios para víctimas, con el fin de ayudar a las víctimas de violencia doméstica y a sus familias.

POR LO TANTO, yo, Valerie Molina, alcaldesa de Guadalupe, por el presente proclamo el mes de octubre de 2021 como

MES DE LA CONCIENTIZACIÓN SOBRE LA VIOLENCIA DOMÉSTICA

en el pueblo de Guadalupe, e insto a todos los ciudadanos que participen activamente en las actividades programadas y los programas del estado de Arizona y de nuestra comunidad con el fin de eliminar la violencia.

EN FE DE LO CUAL, estampo mi firma y el sello de Guadalupe a los 23 días del mes de septiembre de 2021.

Valerie Molina, alcaldesa

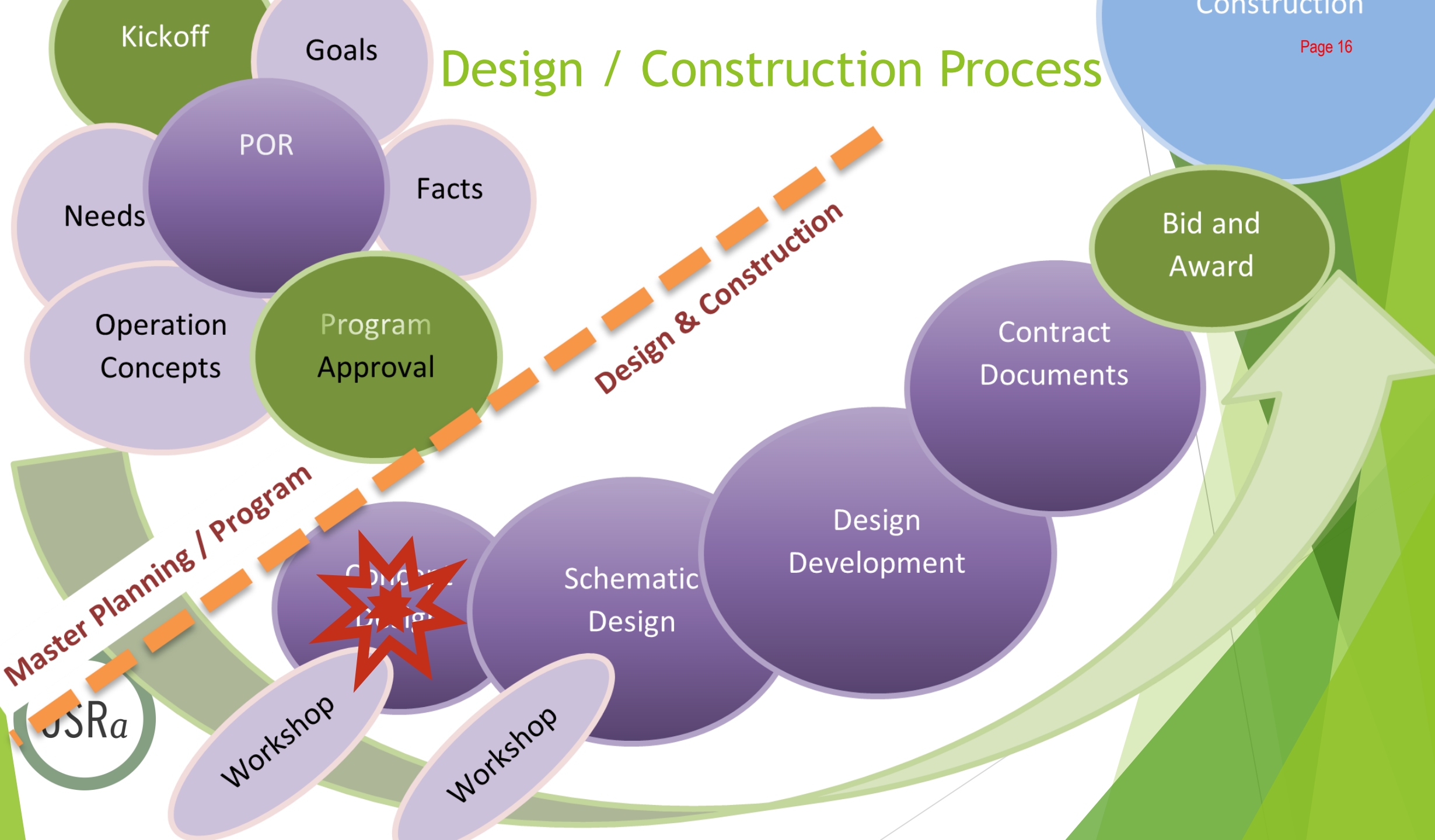
PYT Guadalupe Health Center

Presentation to the Town of Guadalupe **Town Council**



September 23, 2021

Design / Construction Process



Who is being Served?

- ▶ PYT Members in / near Guadalupe
- ▶ American Indians / Alaska Natives

JSR_a

Services Provided

Primary Care

Dental Care

Radiology

Laboratory

Pharmacy

Physical Therapy

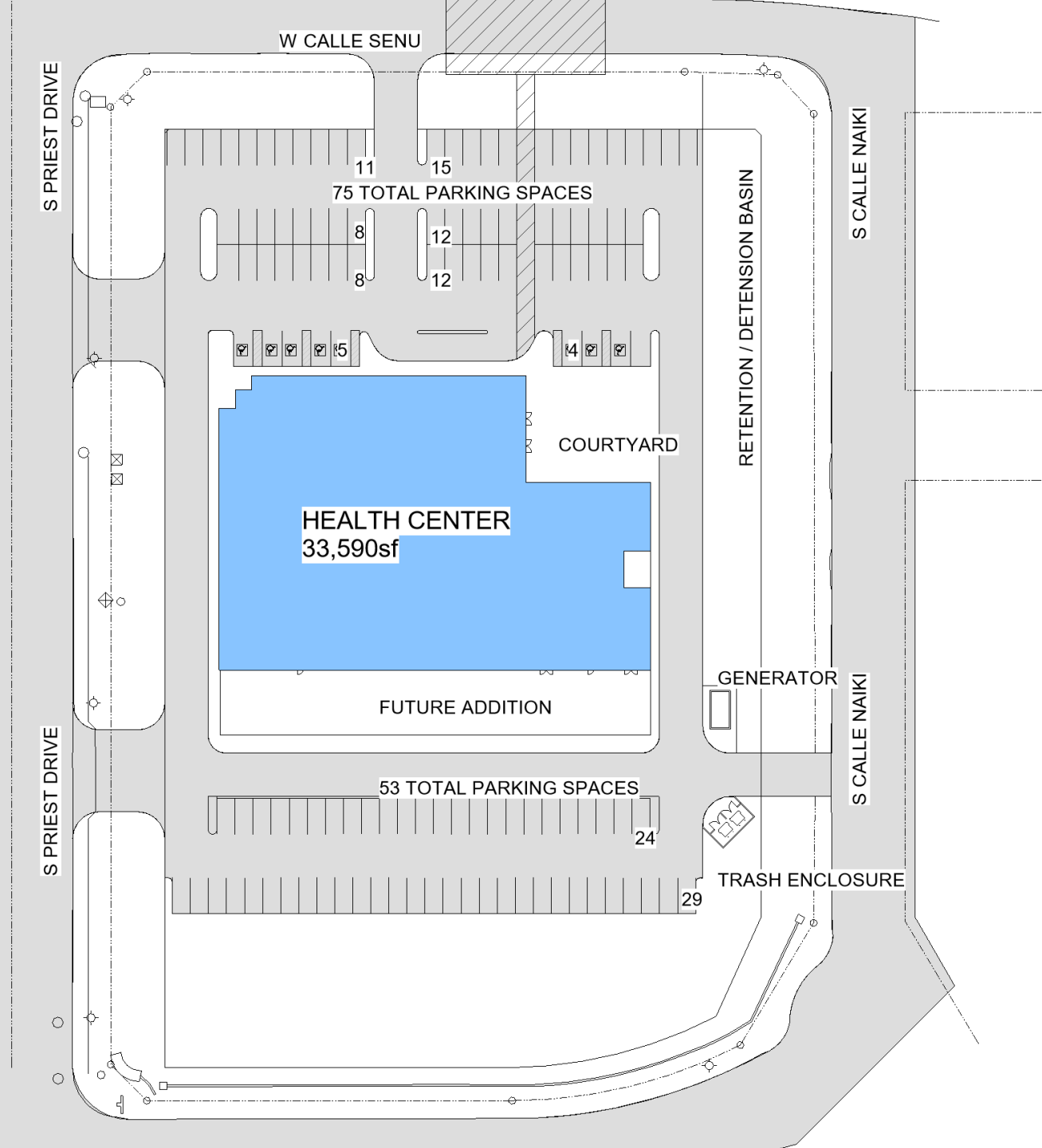
Wellness Center

Site

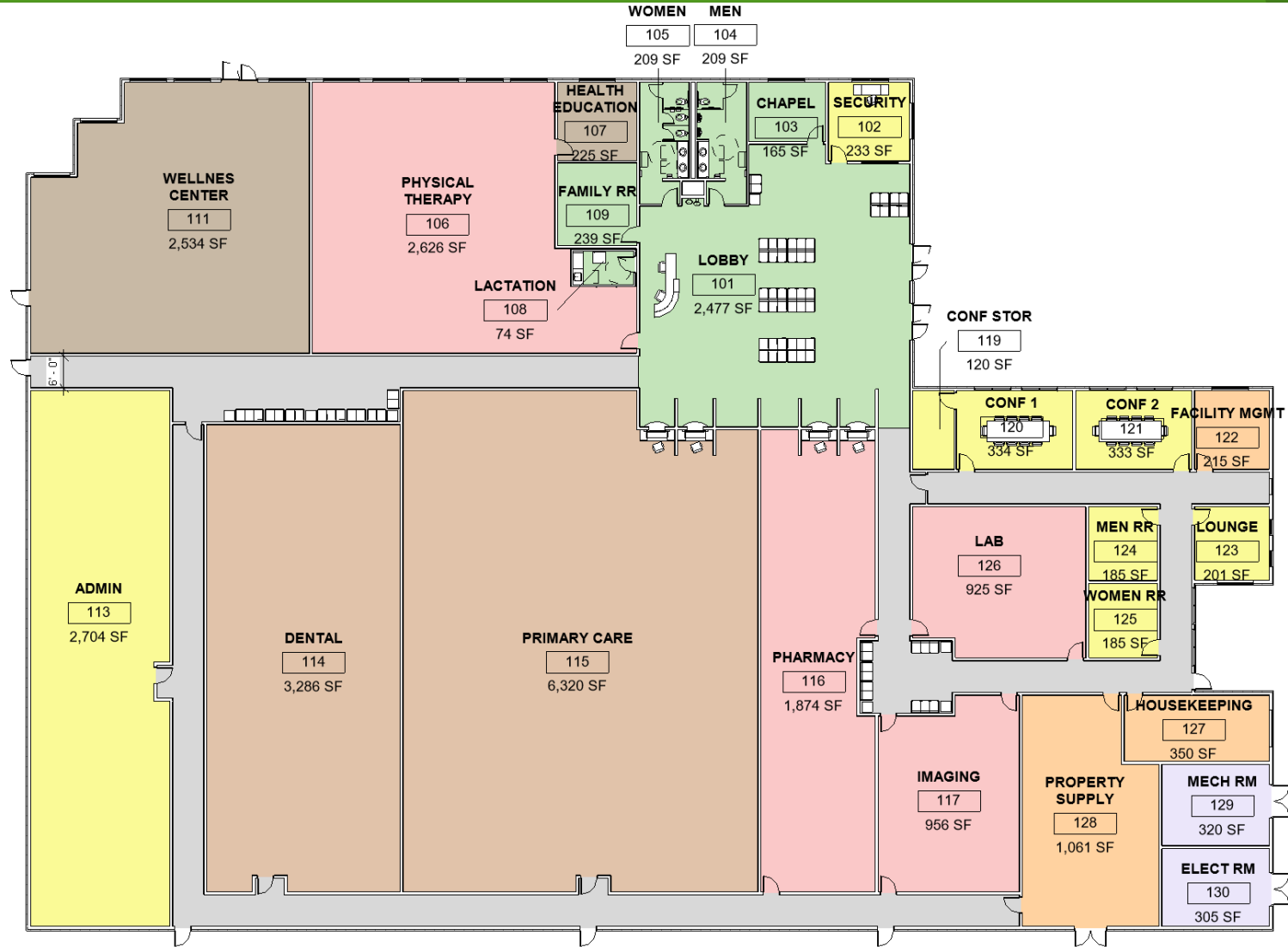


5 Acre Site, South of the PYT Offices on S. Avenida del Yaqui

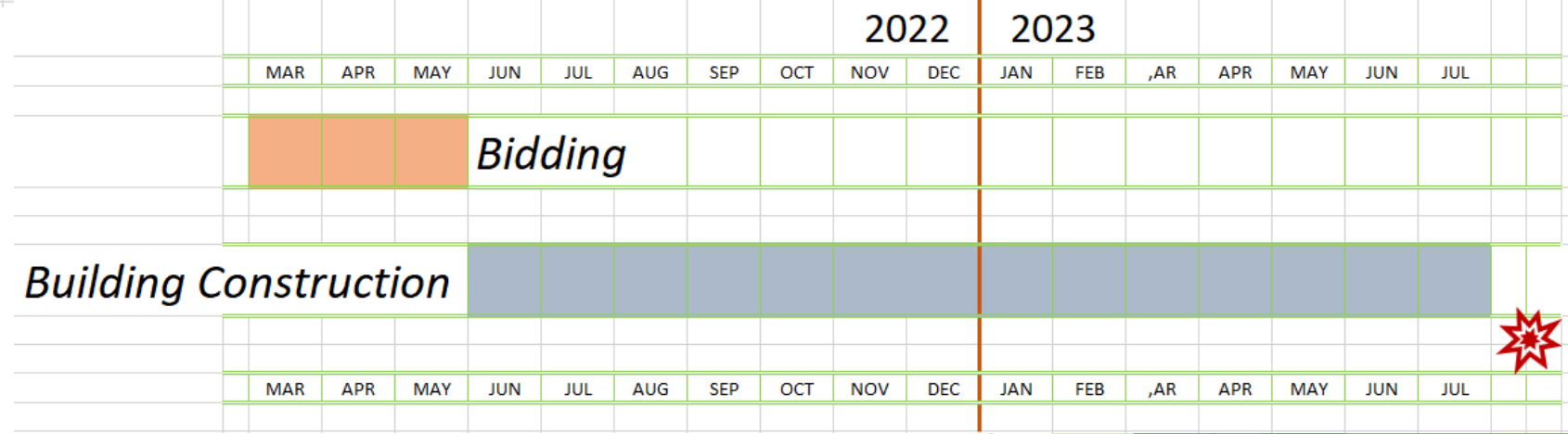
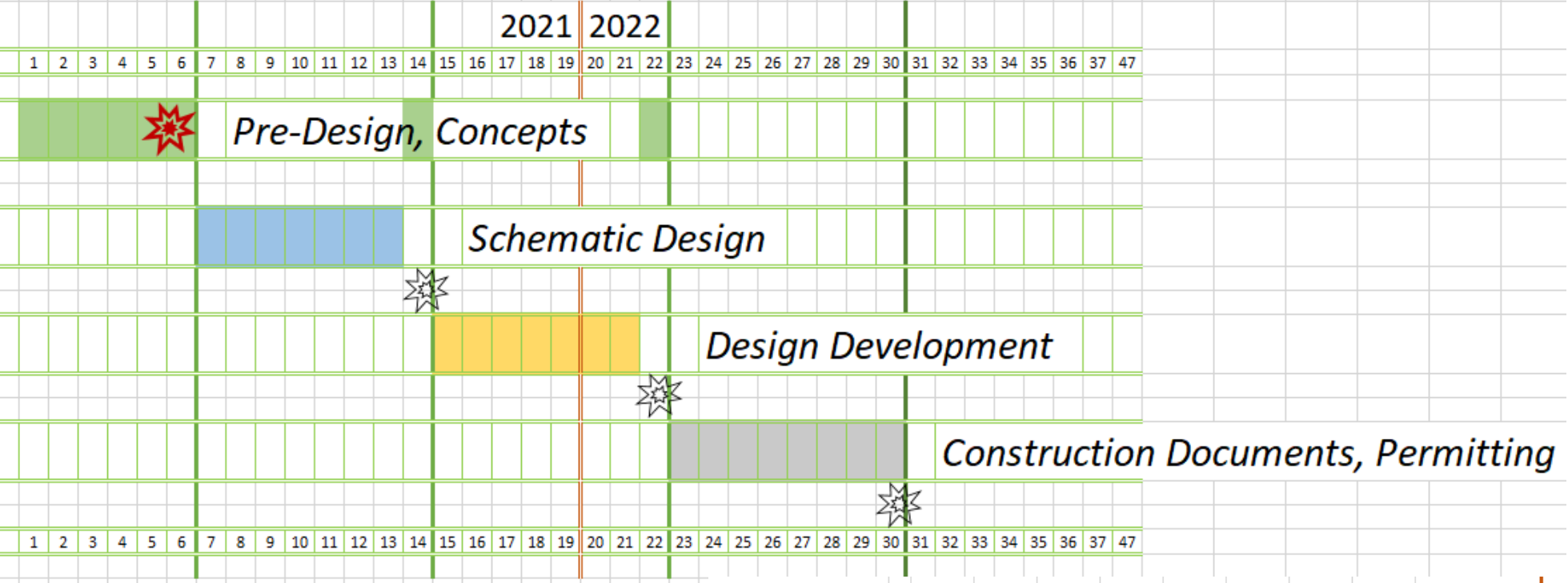
Site Development



Floor Plan Concept



33,590 SF



Design / Construction Schedule

#MaskUp *Guadalupe*



Social Distance · Wear A Face Mask · Wash Your Hands

We are in this TOGETHER!



Guadalupe Strong



WEAR A MASK

When out in public remember to wear a face mask at all times



WASH YOUR HANDS

Thoroughly wash your hands for 20 seconds



KEEP 6FT OF DISTANCE

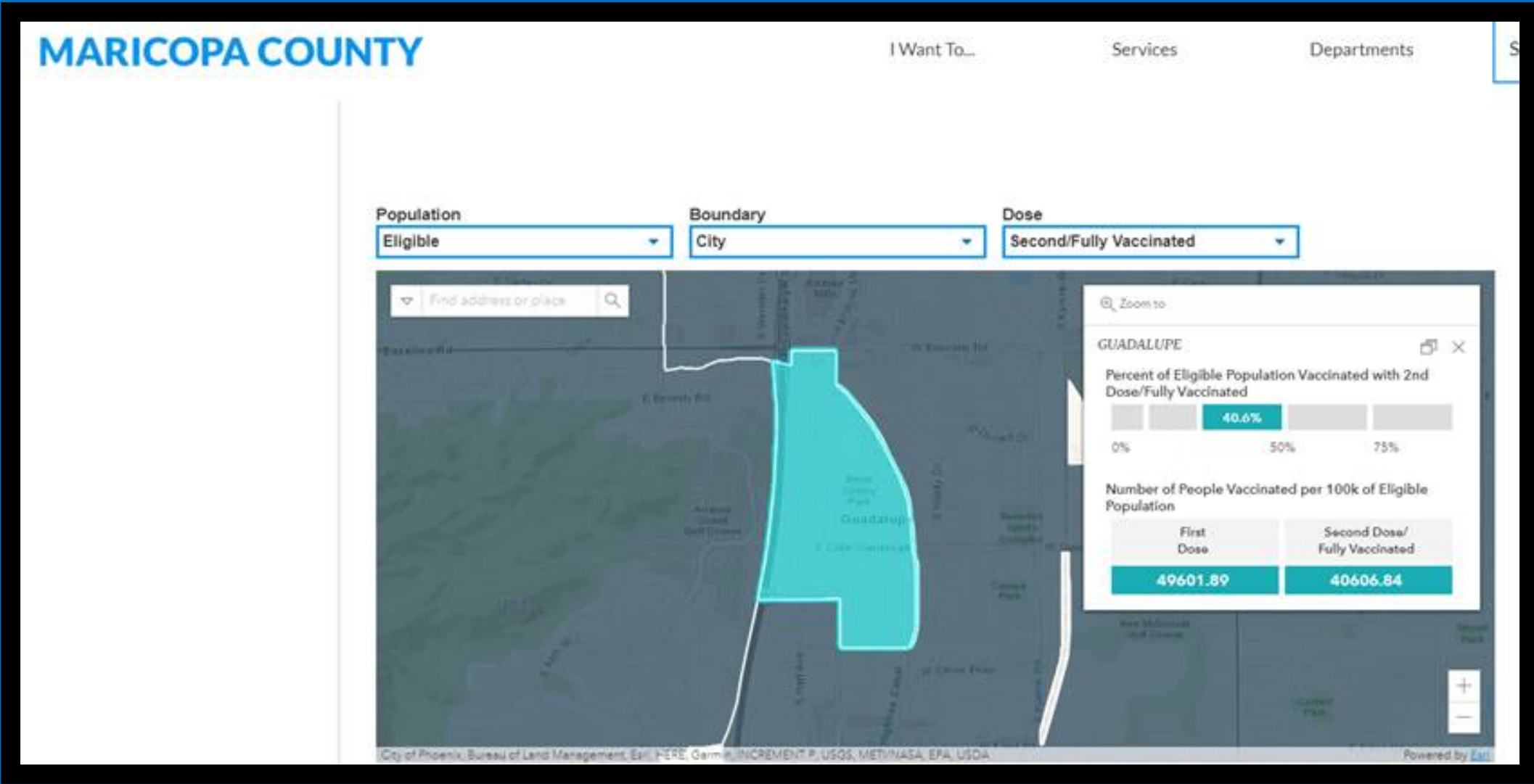
Give yourself 6ft between you and the other person



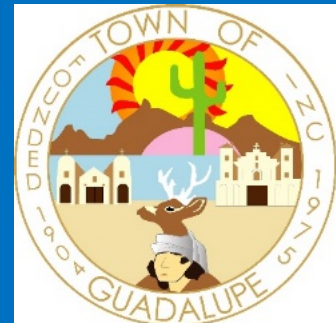
GET VACCINATED

Call the Arizona Information Line at 2-1-1 for vaccine information.

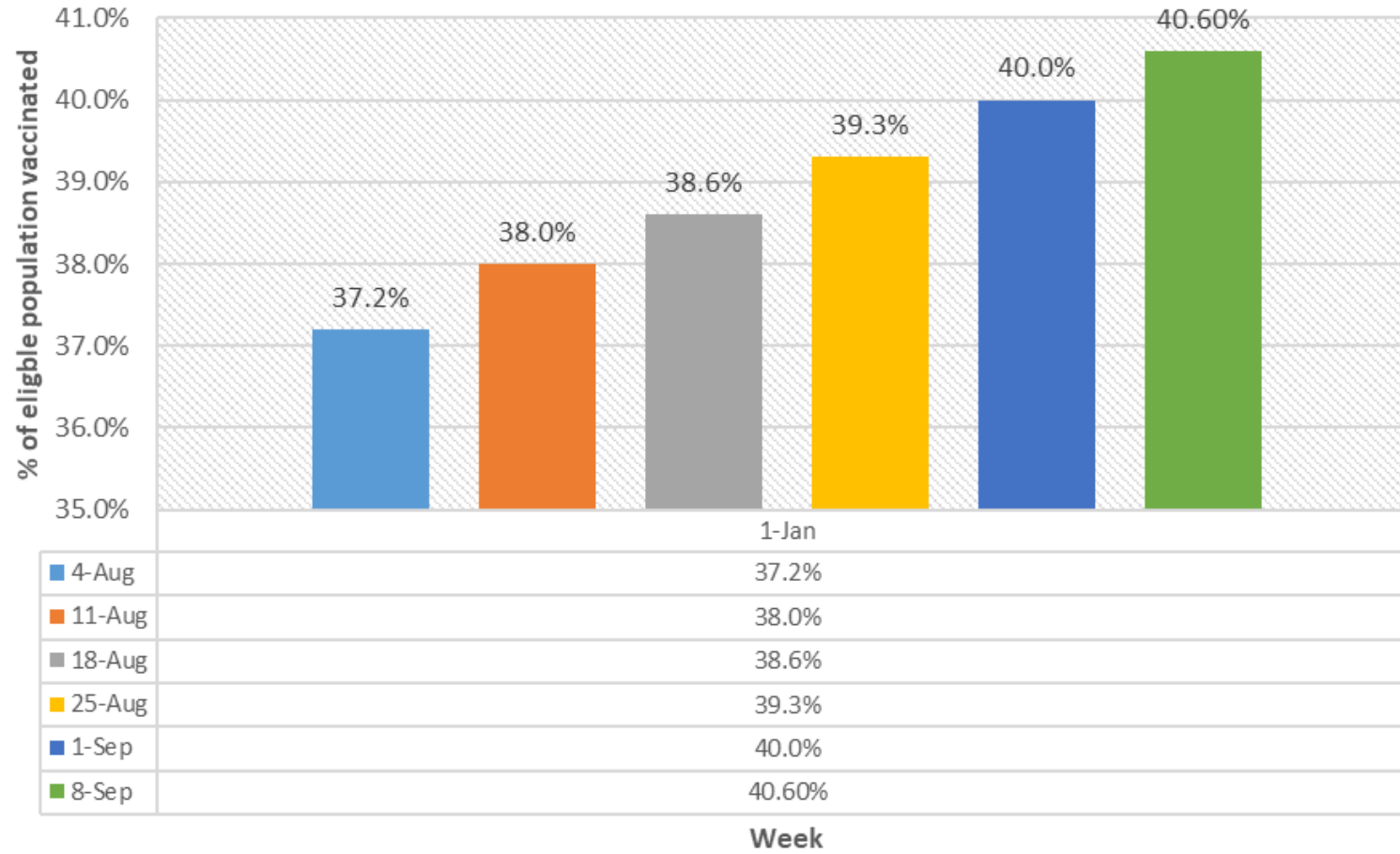
For information on COVID-19 resources in Guadalupe call 480-603-2404



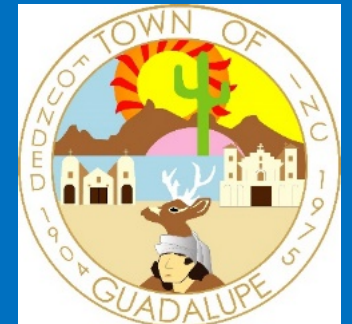
Guadalupe Eligible Population Fully Vaccinated Rate: 40.6%



Guadalupe COVID Vaccination Rate



Guadalupe Eligible Population Fully Vaccinated Rate: 40.6%



Guadalupe Getting Vaccinated



Pfizer COVID-19 Vaccination Clinic

Saturday, September 11
9:00 a.m.- 1:00 p.m.

I'tom Hiapsi - 9405 S. Avenida del Yaqui - Guadalupe

Pfizer COVID-19 vaccinations available to anyone over the age of twelve. **Open to everyone. Walk-ins welcome – no appointment needed.** For more information call (480) 768-2033.

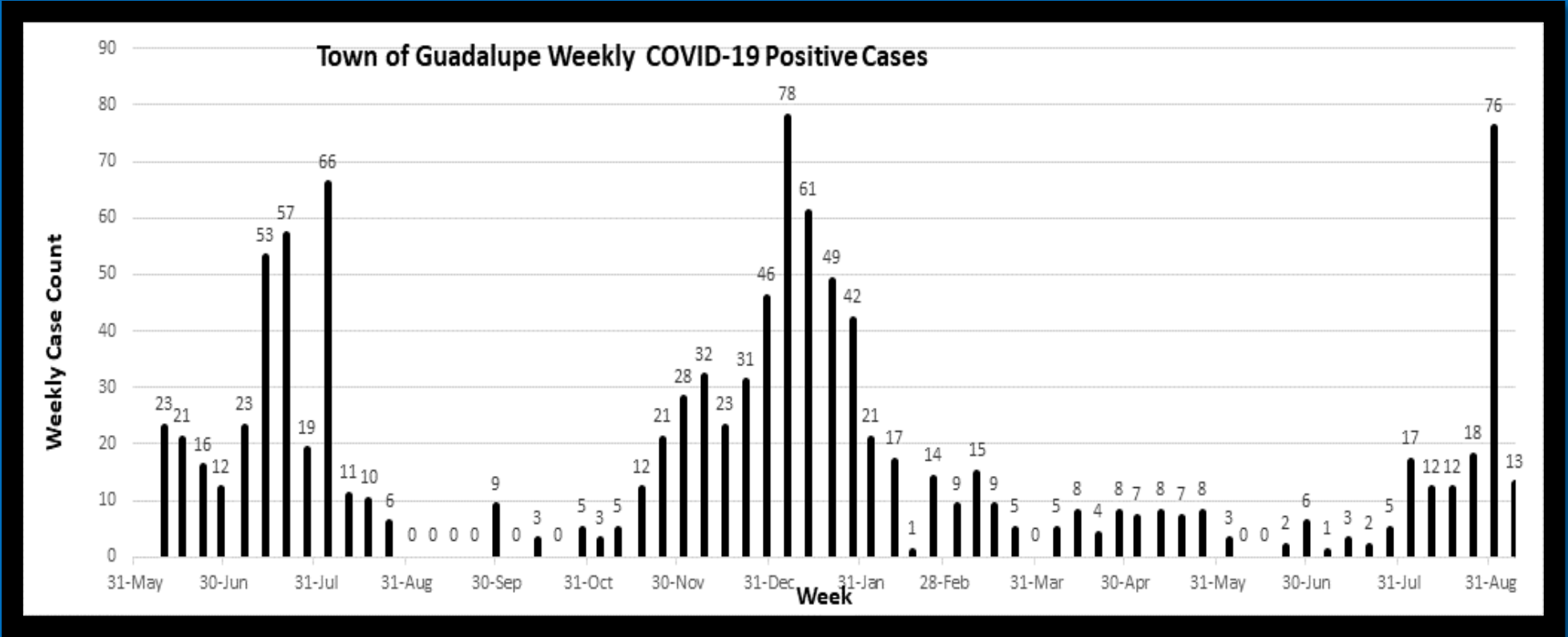




Guadalupe COVID19 Weekly Positive Cases

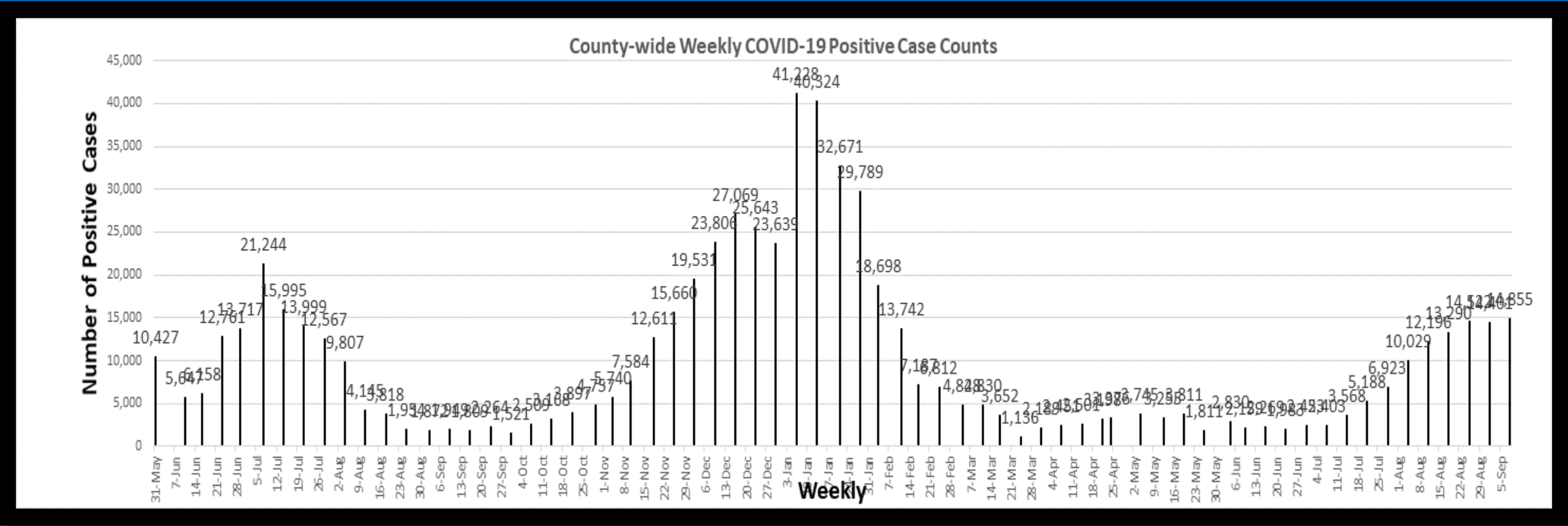
June 7, 2020 –
Sept. 8, 2021

Source: Maricopa
County Public
Health – Disease
Control





Maricopa County Weekly Positive Cases

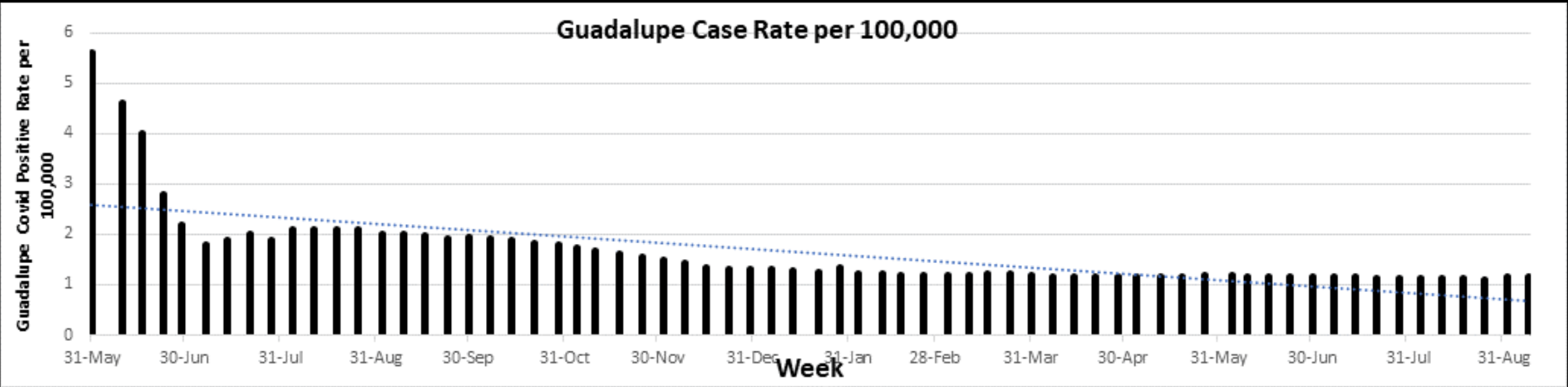


Town Council Meeting
September 23, 2021

Source: Maricopa County Public Health – Disease Control

June 7, 2020 – Sept. 8, 2021

Guadalupe Case Rate per 100,000 compared to County



June 7, 2020 – Sept. 8, 2021

Source: Maricopa County Public Health – Disease Control

Maricopa County – Specific data – Confirmed Positive COVID19 case rate



Guadalupe Getting Vaccinated



Flu and **COVID-19** (Pfizer) Vaccinations

Saturday, October 2
9:00 a.m.- 1:00 p.m.

I'tom Hiapsi – 9405 S. Avenida del Yaqui - Guadalupe

Pfizer COVID-19 vaccinations available to anyone over the age of twelve and Flu shots available to anyone over the age of six months. Open to everyone.

Walk-ins welcome — no appointment needed.

For more information call **(480) 768-2033**.





Guadalupe Strong



WEAR A MASK

When out in public remember to wear a face mask at all times



WASH YOUR HANDS

Thoroughly wash your hands for 20 seconds



KEEP 6FT OF DISTANCE

Give yourself 6ft between you and the other person



GET VACCINATED

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For information on COVID-19 resources in Guadalupe call 480-603-2404

#MaskUp *Guadalupe*



Social Distance · Wear A Face Mask · Wash Your Hands

We are in this TOGETHER!



Town of Guadalupe *Arizona*

PROPERTY APPRAISAL SERVICES FOR TOWN OWNED PROPERTY

	Hourly Rates	Appraisal	Total # of Hours	Total Amount of Fees
Appraisal of seven properties within the Town of Guadalupe (Exhibit A)	Not Applicable		Not Applicable	\$14,000.00

Travel Expenses	\$0
-----------------	-----

Total Property Appraisal Services Cost, not to exceed:	\$14,000.00
---	--------------------

As submitted by:

Signature: _____

Print Name: James S. Bradley, MAI

For:

Submitting Firm Name: James S. Bradley, MAI dba AXIA Real Estate Appraisers

Firm's Mailing Address: 3320 N. Country Club Rd. #110, Tucson, AZ 85716

Primary Contact: Andres "Dre" Rubal

Contact Phone: (520) 545-0000

Contact Email: andres@axiaappraisers.com

The fee for establishing fair market value for each of the seven Town owned property on a A) for sale basis and B) a pre-paid lease of 50-65 years is \$14,000 (\$2,000 for each appraisal). The appraisals will be completed within 8 weeks of our notice to proceed.

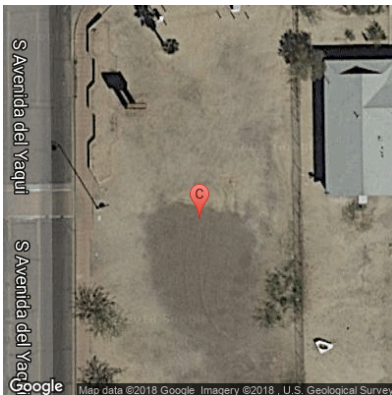
We have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.

We look forward to the opportunity to work with the Town of Guadalupe again.

Respectfully Submitted,

James S. Bradley, MAI, AI-GRS, CCIM
 President/Owner
 AXIA Real Estate Appraisers
jim@axiaappraisers.com

Andres "Dre" Rubal
 Right Of Way Specialist
 AXIA Real Estate Appraisers
andres@axiaappraisers.com



Last Sold	-	Construction	-	A
Last Sale Price	\$0	Roof	-	
Owner	GUADALUPE TOWN OF	A/C	-	
Mailing	9050 S AVENIDA DEL YAQUI	Heat	-	
	GUADALUPE, Arizona 85283-2507	Stories	-	
Lot	0.34 Acres / 14636 Sqft	Building Type	-	
Year Built	-	Parking	-	
SqFt	-	Parking Spaces	-	
Class	-	Patio	-	
Added Attached	None	Pool	Yes	
Added Detached	None			

A

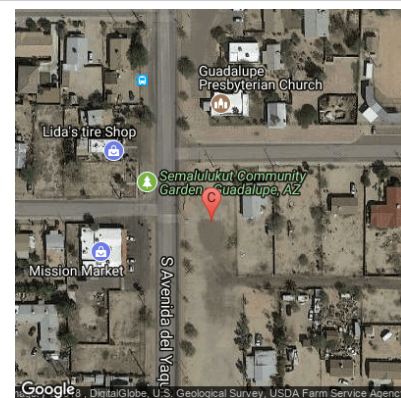
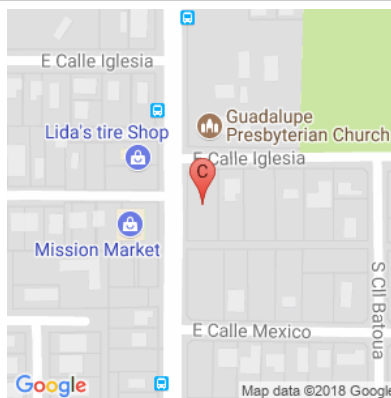
Subdivision - EAST GUADALUPE BLKS 1-13,PT 14,15-17				County Zone - MARICOPA		City Zone - TEMPE			
Improved Lots	216	Single Story	207	Avg Sqft	1580.05	[R-9] RESIDENTIAL WITH 9,000 SF MINIMUM	100%	[R1-9] Residential With 9,000 SF Minimum	100%
With Pool	1	Multiple Story	9	Avg Lot	11122				
Year Built	1920-2013								

Tax Assessment								
	2012 Final	2013 Final	2014 Final	2015 Final	2016 Final	2017 Final	2018 Prelim	2019 Prelim
FCV Improved	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
FCV Land	\$43,000	\$38,500	\$34,600	\$36,300	\$36,000	\$38,900	\$38,900	\$41,300
FCV Total	\$43,000	\$38,500	\$34,600	\$36,300	\$36,000	\$38,900	\$38,900	\$41,300
YoY Change %	-17%	-10%	-10%	5%	-1%	0%	0%	0%
Assessed FCV	\$6,880	\$6,160	\$5,536	\$5,808	\$5,400	\$5,835	\$5,835	\$6,195
LPV Total	\$37,753	\$38,500	\$34,600	\$36,300	\$36,000	\$37,800	\$38,900	\$40,845
State Aid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tax Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Deed History									
Sale Date	Buyer	Seller	Sales Price	Down	Mortgage	Deed	Financing	Transaction	Doc #
4/18/2008	Las Fuentes Health Clinic Of Guadalupe	Biehn Colony Trust Inc	\$0	\$0	\$0	Quit Claim	-	-	20080344995
12/25/1993	Biehn Colony Trust Inc		\$0	\$0	\$0	-	-	-	1993D-39834

Flood Zone		Zone SubType: 0.2 PCT ANNUAL CHANCE FLOOD HAZARD); Zone Description: Areas outside the one-percent annual chance floodplain, areas of 1% annual chance sheet flow flooding where average depths are less than 1 foot, areas of 1% annual chance stream flooding where the contributing drainage area is less than 1 square mile, or areas protected from the 1% annual chance flood by levees. No Base Flood Elevations or depths are shown within this zone. Insurance purchase is not required in these zones.
Map Number	04013C2705L	
Map Date	10/16/2013	
Panel	2705L	
FEMA Zone	X	

Additional Information	
Parcel	301-06-141
County	MARICOPA
MCR Number	21118
Municipality	TEMPE
Section / Township / Range	4 / 1S / 4E
Lot / Block / Tract	6 / 10 / -
Census Tract / Block	320002 / 4016
Tax Area	30900
Latitude, Longitude	33.3669157170643, -111.962898555643
Property Type	(9700) CITY VAC LAND
Legal Class	AG/VAC LAND/NON-PROF, REAL PROP & IMPS
School District(S)	Tempe Union High School District Tempe School District
Legal Description (Abbrev)	EAST GUADALUPE MCR 211-18





Last Sold	-	Construction	-
Last Sale Price	\$0	Roof	-
Owner	GUADALUPE TOWN OF	A/C	-
Mailing	9050 S AVENIDA DEL YAQUI GUADALUPE, Arizona 85283-2507	Heat	-
Lot	0.38 Acres / 16357 Sqft	Stories	-
Year Built	-	Building Type	-
SqFt	-	Parking	-
Class	-	Parking Spaces	-
Added Attached	None	Patio	-
Added Detached	None	Pool	Yes

B

Subdivision - EAST GUADALUPE BLKS 1-13,PT 14,15-17				County Zone - MARICOPA		City Zone - TEMPE			
Improved Lots	216	Single Story	207	Avg Sqft	1580.05	[R-9] RESIDENTIAL WITH 9,000 SF MINIMUM	100%	[R1-9] Residential With 9,000 SF Minimum	100%
With Pool	1	Multiple Story	9	Avg Lot	11122				
Year Built	1920-2013								

Tax Assessment								
	2012 Final	2013 Final	2014 Final	2015 Final	2016 Final	2017 Final	2018 Prelim	2019 Prelim
FCV Improved	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
FCV Land	\$47,000	\$42,000	\$37,800	\$39,600	\$39,300	\$42,400	\$42,400	\$44,600
FCV Total	\$47,000	\$42,000	\$37,800	\$39,600	\$39,300	\$42,400	\$42,400	\$44,600
YoY Change %	-16%	-11%	-10%	5%	-1%	0%	0%	0%
Assessed FCV	\$7,520	\$6,720	\$6,048	\$6,336	\$5,895	\$6,360	\$6,360	\$6,690
LPV Total	\$41,155	\$42,000	\$37,800	\$39,600	\$39,300	\$41,265	\$42,400	\$44,520
State Aid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tax Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Deed History									
Sale Date	Buyer	Seller	Sales Price	Down	Mortgage	Deed	Financing	Transaction	Doc #
4/18/2008	Las Fuentes Health Clinic Of Guadalupe	Biehn Colony Trust Inc	\$0	\$0	\$0	Quit Claim	-	-	20080344995
12/25/1993	Biehn Colony Trust Inc		\$0	\$0	\$0	-	-	-	1993D-39835

Flood Zone		Zone SubType: 0.2 PCT ANNUAL CHANCE FLOOD HAZARD); Zone Description: Areas outside the one-percent annual chance floodplain, areas of 1% annual chance sheet flow flooding where average depths are less than 1 foot, areas of 1% annual chance stream flooding where the contributing drainage area is less than 1 square mile, or areas protected from the 1% annual chance flood by levees. No Base Flood Elevations or depths are shown within this zone. Insurance purchase is not required in these zones.
Map Number	04013C2705L	
Map Date	10/16/2013	
Panel	2705L	
FEMA Zone	X	

Additional Information	
Parcel	301-06-142
County	MARICOPA
MCR Number	21118
Municipality	TEMPE
Section / Township / Range	4 / 1S / 4E
Lot / Block / Tract	7 / 10 / -
Census Tract / Block	320002 / 4016
Tax Area	30900
Latitude, Longitude	33.3663694538318, -111.962876416342
Property Type	(9700) CITY VAC LAND
Legal Class	AG/VAC LAND/NON-PROF, REAL PROP & IMPS
School District(S)	Tempe Union High School District Tempe School District
Legal Description (Abbrev)	EAST GUADALUPE MCR 211-18



C



Last Sold	-	Construction	-
Last Sale Price	\$0	Roof	-
Owner	GUADALUPE TOWN OF	A/C	-
Mailing	9050 S AVENIDA DEL YAQUI	Heat	-
	GUADALUPE, Arizona 85283-2507	Stories	-
Lot	2.8 Acres / 121968 Sqft	Building Type	-
Year Built	-	Parking	-
SqFt	-	Parking Spaces	-
Class	-	Patio	-
Added Attached	None	Pool	No
Added Detached	None		

Subdivision - EAST GUADALUPE BLOCK 14 TR A-G				County Zone - Maricopa		City Zone -			
Improved Lots	41	Single Story	40	Avg Sqft	1379	[C-N] COMMERCIAL, NEIGHBORHOOD	61%	[C-1] Commercial, Neighborhood	61%
With Pool	0	Multiple Story	1	Avg Lot	7543	[R-9] RESIDENTIAL WITH 9,000 SF MINIMUM	39%	[R1-9] Residential With 9,000 SF Minimum	39%
Year Built	1988-2009								

Tax Assessment								
	2011 Final	2012 Final	2013 Final	2014 Final	2015 Final	2016 Final	2017 Final	2018 Prelim
FCV Improved	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
FCV Land	\$445,000	\$373,500	\$332,500	\$299,500	\$314,500	\$298,200	\$322,100	\$347,900
FCV Total	\$445,000	\$373,500	\$332,500	\$299,500	\$314,500	\$298,200	\$322,100	\$347,900
YoY Change %	-22%	-16%	-11%	-10%	5%	-5%	8%	8%
Assessed FCV	\$71,200	\$59,760	\$53,200	\$47,920	\$50,320	\$44,730	\$48,315	\$52,185
LPV Total	\$445,000	\$373,500	\$332,500	\$299,500	\$314,475	\$298,200	\$313,110	\$328,766
State Aid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tax Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Deed History									
Sale Date	Buyer	Seller	Sales Price	Down	Mortgage	Deed	Financing	Transaction	Doc #
4/18/2008	Las Fuentes Health Clinic Of Guadalupe	Biehn Colony Trust Inc	\$0	\$0	\$0	Quit Claim	-	-	20080344995
12/25/1993	Biehn Colony		\$0	\$0	\$0	Miscellaneous	-	-	1993D-39851

Flood Zone		
Map Number	04013C2705L	(Zone SubType: 0.2 PCT ANNUAL CHANCE FLOOD HAZARD); Zone Description: Areas outside the one-percent annual chance floodplain, areas of 1% annual chance sheet flow flooding where average depths are less than 1 foot, areas of 1% annual chance stream flooding where the contributing drainage area is less than 1 square mile, or areas protected from the 1% annual chance flood by levees. No Base Flood Elevations or depths are shown within this zone. Insurance purchase is not required in these zones.
Map Date	10/16/2013	
Panel	2705L	
FEMA Zone	X	

Additional Information	
Parcel	301-06-373
County	Maricopa
MCR Number	30106
Municipality	GUADALUPE
Section / Township / Range	4 / 1S / 4E
Lot / Block / Tract	- / - / G
Census Tract / Block	320002 / 4021
Tax Area	030900
Latitude, Longitude	33.3646979273744, -111.962698247699
Property Type	(9700) CITY VAC LAND
Legal Class	(02-0R) AG/VAC LAND/NON-PROF, REAL PROP & IMPS
School District(S)	Tempe Union High School District Tempe School District
Legal Description (Abbrev)	TRACT G EAST GUADALUPE BLOCK 14 TR A-G MCR 030106





Last Sold	-	Construction	-	D
Last Sale Price	\$0	Roof	-	
Owner	GUADALUPE TOWN OF	A/C	-	
Mailing	9056 S 56TH ST GUADALUPE, Arizona 85283	Heat	-	
Lot	0.34 Acres / 14810 Sqft	Stories	-	
Year Built	-	Building Type	-	
SqFt	-	Parking	-	
Class	-	Parking Spaces	-	
Added Attached	None	Patio	-	
Added Detached	None	Pool	No	

D

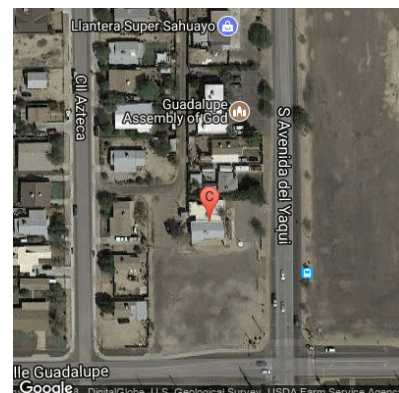
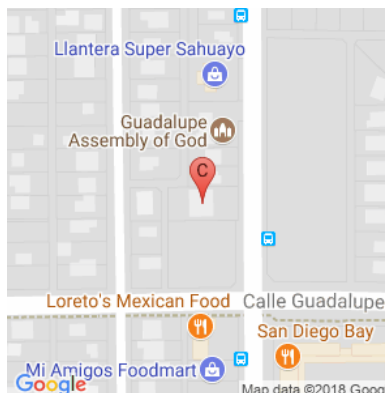
Subdivision --				County Zone - Maricopa		City Zone - TEMPE			
Improved Lots	160	Single Story	127	Avg Sqft	20907	[C-N] COMMERCIAL, NEIGHBORHOOD	100%	[C-1] Commercial, Neighborhood	100%
With Pool	0	Multiple Story	33	Avg Lot	235322				
Year Built	1936-2015								

Tax Assessment								
	2011 Final	2012 Final	2013 Final	2014 Final	2015 Final	2016 Final	2017 Final	2018 Prelim
FCV Improved	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
FCV Land	\$86,500	\$72,500	\$64,500	\$58,200	\$61,200	\$48,100	\$51,900	\$56,100
FCV Total	\$86,500	\$72,500	\$64,500	\$58,200	\$61,200	\$48,100	\$51,900	\$56,100
YoY Change %	-22%	-16%	-11%	-10%	5%	-21%	8%	8%
Assessed FCV	\$13,840	\$11,600	\$10,320	\$9,312	\$9,792	\$7,215	\$7,785	\$8,415
LPV Total	\$79,200	\$72,500	\$64,500	\$58,200	\$61,110	\$48,100	\$50,505	\$53,030
State Aid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tax Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

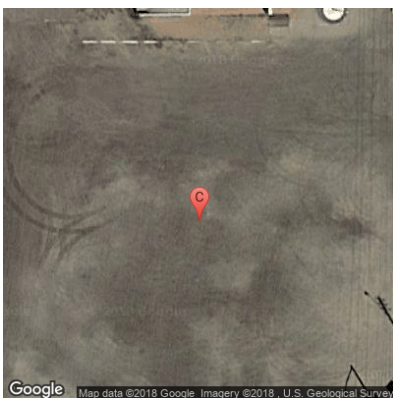
Deed History									
Sale Date	Buyer	Seller	Sales Price	Down	Mortgage	Deed	Financing	Transaction	Doc #
3/20/1978	Guadalupe Town Of		\$0	\$0	\$0	Miscellaneous	-	-	12780-1232

Flood Zone	
Map Number	04013C2705L (Zone SubType: 0.2 PCT ANNUAL CHANCE FLOOD HAZARD); Zone Description: Areas outside the one-percent annual chance floodplain, areas of 1% annual chance sheet flow flooding where average depths are less than 1 foot, areas of 1% annual chance stream flooding where the contributing drainage area is less than 1 square mile, or areas protected from the 1% annual chance flood by levees. No Base Flood Elevations or depths are shown within this zone. Insurance purchase is not required in these zones.
Map Date	10/16/2013
Panel	2705L
FEMA Zone	X

Additional Information	
Parcel	301-12-121
County	Maricopa
MCR Number	-
Municipality	GUADALUPE
Section / Township / Range	5 / 1S / 4E
Lot / Block / Tract	- / - / -
Census Tract / Block	320002 / 2023
Tax Area	030900
Latitude, Longitude	33.3643985369782, -111.963553731015
Property Type	(9700) CITY VAC LAND
Legal Class	(02-0R) AG/VAC LAND/NON-PROF, REAL PROP & IMPS
School District(S)	Tempe Union High School District Tempe School District
Legal Description (Abbrev)	PT SE4 SE4 BEG 209' N OF SE COR SDSEC TH W 209' N 84' E 209' S 84' TO BEG EX RD .34 AC



The data within this report is compiled by The Information Market from public and private sources. If desired, the accuracy of the data contained herein can be independently verified by the recipient of this report with the applicable county or municipality.



Last Sold	9/27/1985	Construction	-
Last Sale Price	\$110,000	Roof	-
Owner	GUADALUPE TOWN OF	A/C	-
Mailing	9050 S AVENIDA DEL YAQUI	Heat	-
	GUADALUPE, Arizona 85283-2507	Stories	-
Lot	0.65 Acres / 28488 Sqft	Building Type	-
Year Built	-	Parking	-
SqFt	-	Parking Spaces	-
Class	-	Patio	-
Added Attached	None	Pool	No
Added Detached	None		

E

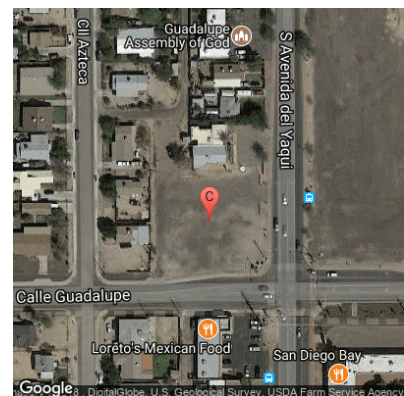
Subdivision --				County Zone - Maricopa		City Zone - TEMPE	
Improved Lots	160	Single Story	127	Avg Sqft	20907	[C-N] COMMERCIAL, NEIGHBORHOOD	100%
With Pool	0	Multiple Story	33	Avg Lot	235322	[C-1] Commercial, Neighborhood	100%
Year Built	1936-2015						

Tax Assessment								
	2011 Final	2012 Final	2013 Final	2014 Final	2015 Final	2016 Final	2017 Final	2018 Prelim
FCV Improved	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
FCV Land	\$160,500	\$134,500	\$119,500	\$107,900	\$113,300	\$96,200	\$103,900	\$112,200
FCV Total	\$160,500	\$134,500	\$119,500	\$107,900	\$113,300	\$96,200	\$103,900	\$112,200
YoY Change %	-22%	-16%	-11%	-10%	5%	-15%	8%	8%
Assessed FCV	\$25,680	\$21,520	\$19,120	\$17,264	\$18,128	\$14,430	\$15,585	\$16,830
LPV Total	\$160,500	\$134,500	\$119,500	\$107,900	\$113,295	\$96,200	\$101,010	\$106,061
State Aid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tax Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Deed History									
Sale Date	Buyer	Seller	Sales Price	Down	Mortgage	Deed	Financing	Transaction	Doc #
9/27/1985	Guadalupe Town Of		\$110,000	\$0	\$0	Miscellaneous	-	-	19850459614

Flood Zone		
Map Number	04013C2705L	(Zone SubType: 0.2 PCT ANNUAL CHANCE FLOOD HAZARD); Zone Description: Areas outside the one-percent annual chance floodplain, areas of 1% annual chance sheet flow flooding where average depths are less than 1 foot, areas of 1% annual chance stream flooding where the contributing drainage area is less than 1 square mile, or areas protected from the 1% annual chance flood by levees. No Base Flood Elevations or depths are shown within this zone. Insurance purchase is not required in these zones.
Map Date	10/16/2013	
Panel	2705L	
FEMA Zone	X	

Additional Information	
Parcel	301-12-113
County	Maricopa
MCR Number	-
Municipality	GUADALUPE
Section / Township / Range	5 / 1S / 4E
Lot / Block / Tract	- / - / -
Census Tract / Block	320002 / 2023
Tax Area	030900
Latitude, Longitude	33.3640525237865, -111.963565430421
Property Type	(9700) CITY VAC LAND
Legal Class	(02-0R) AG/VAC LAND/NON-PROF, REAL PROP & IMPS
School District(S)	Tempe Union High School District Tempe School District
Legal Description (Abbrev)	BEG SE COR SE4 SE4 W 209' N 209' E 209' S 209' TO BEG EX E 33F RD & EX RD PER MCR 340/16



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Last Sold **7/3/2002**
 Last Sale Price **\$41,756**
 Owner **TOWN OF GUADALUPE**
 Mailing **9050 S AVENIDA DEL YAQUI
 GUADALUPE, Arizona 85283-2507**
 Lot **0.55 Acres / 23889 Sqft**
 Year Built **1992**
 SqFt **4868**
 Class **MASONRY OR REINFORCED
 CONCRETE TILT-UP FRAME**
 Added Attached **None**
 Added Detached **None**

Construction **MASONRY OR REINFORCED CONCRETE TILT-UP FRAME**
 Roof **-**
 A/C **-**
 Heat **-**
 Stories **1**
 Building Type **DAY CARE CTR**
 Parking **-**
 Parking Spaces **0**
 Patio **-**
 Pool **No**

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Subdivision - EAST GUADALUPE BLKS 1-13,PT 14,15-17				County Zone - Maricopa		City Zone - TEMPE			
Improved Lots	213	Single Story	204	Avg Sqft	1596	[C-N] COMMERCIAL, NEIGHBORHOOD	100%	[C-1] Commercial, Neighborhood	100%
With Pool	1	Multiple Story	9	Avg Lot	11117				
Year Built	1920-2013								

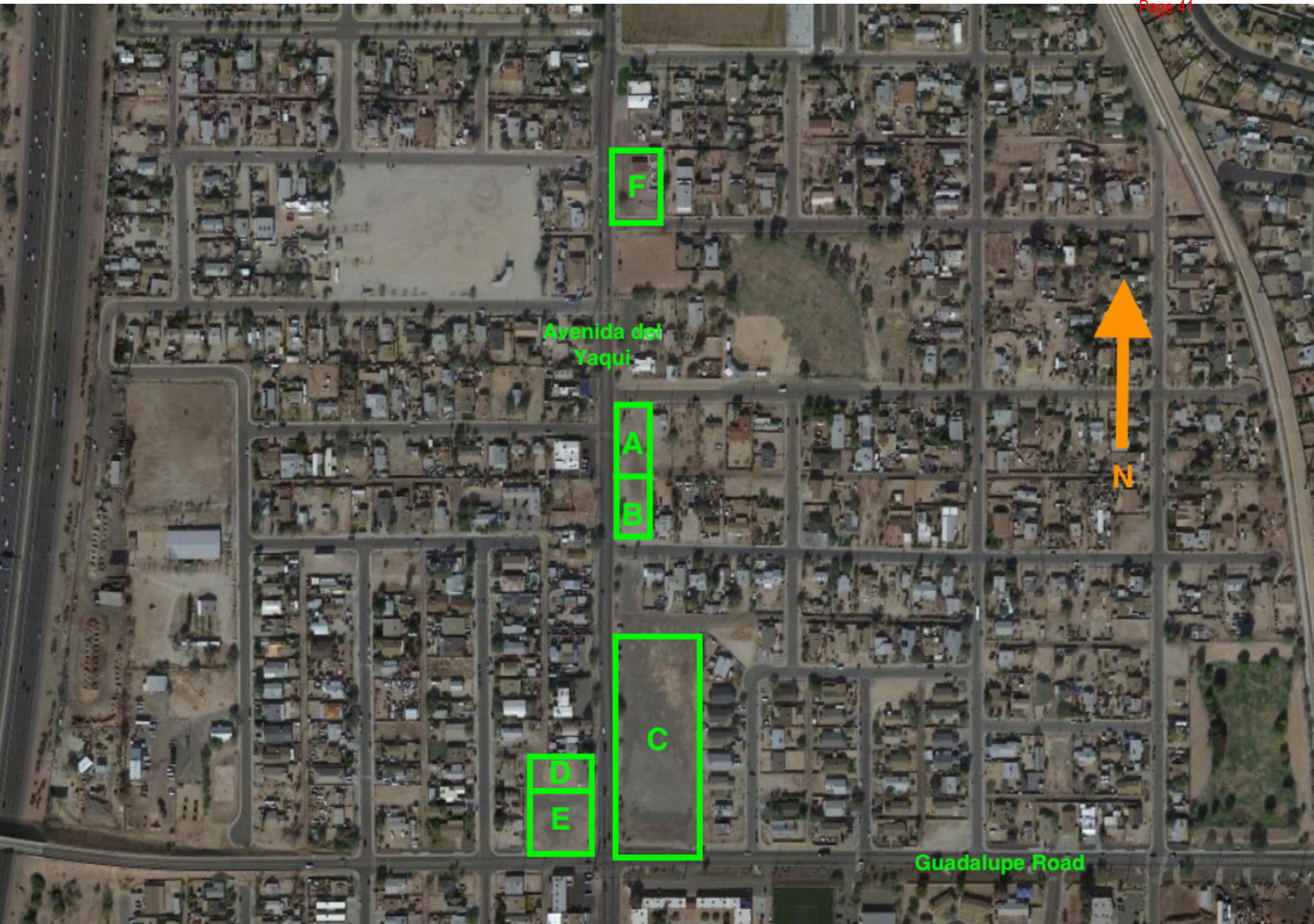
Tax Assessment								
	2011 Final	2012 Final	2013 Final	2014 Final	2015 Final	2016 Final	2017 Final	2018 Prelim
FCV Improved	\$270,380	\$372,077	\$376,084	\$345,000	\$346,500	\$354,900	\$339,600	\$373,400
FCV Land	\$138,500	\$90,500	\$80,500	\$72,800	\$76,400	\$83,700	\$90,400	\$97,600
FCV Total	\$408,880	\$462,577	\$456,584	\$417,800	\$422,900	\$438,600	\$430,000	\$471,000
YoY Change %	-29%	13%	-1%	-8%	1%	4%	-2%	10%
Assessed FCV	\$65,421	\$74,012	\$73,053	\$66,848	\$67,664	\$65,790	\$64,500	\$70,650
LPV Total	\$408,880	\$449,768	\$456,584	\$417,800	\$422,900	\$438,600	\$430,000	\$451,500
State Aid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tax Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

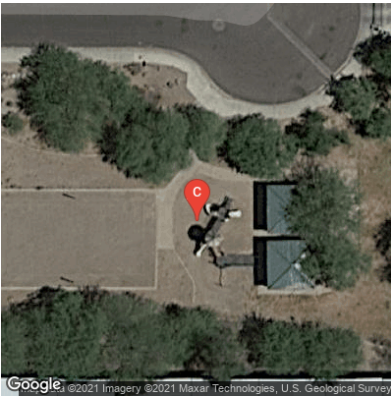
Deed History									
Sale Date	Buyer	Seller	Sales Price	Down	Mortgage	Deed	Financing	Transaction	Doc #
7/28/2008	Town Of Guadalupe	Blehn Colony Trust Inc	\$0	\$0	\$0	Quit Claim	-	-	20080655571
7/25/2008	Biehn Colony Trust Inc	Guadalupe United For Advancement & Development Inc	\$0	\$0	\$0	Quit Claim	-	-	20080652059
7/3/2002	Mid State Trust 2	Lorenzo & Guillerma Valenzuela	\$41,756	\$0	\$0	Sheriffs Deed	-	-	20020684363
9/7/2001	Guadalupe United For Advancement & Development	Biehn Colony Trust Inc	\$0	\$0	\$0	Quit Claim	-	-	20010827455

Flood Zone		Zone Description
Map Number	04013C2705L	(Zone SubType: 0.2 PCT ANNUAL CHANCE FLOOD HAZARD); Zone Description: Areas outside the one-percent annual chance floodplain, areas of 1% annual chance sheet flow flooding where average depths are less than 1 foot, areas of 1% annual chance stream flooding where the contributing drainage area is less than 1 square mile, or areas protected from the 1% annual chance flood by levees. No Base Flood Elevations or depths are shown within this zone. Insurance purchase is not required in these zones.
Map Date	10/16/2013	
Panel	2705L	
FEMA Zone	X	

Additional Information	
Parcel	301-06-063
County	Maricopa
MCR Number	21118
Municipality	GUADALUPE
Section / Township / Range	4 / 1S / 4E
Lot / Block / Tract	14 / 4 / -
Census Tract / Block	320002 / 4015
Tax Area	030900
Latitude, Longitude	33.3688355247427, -111.962818570224
Property Type	(9780) CITY MISC IMPROVED PROP
Legal Class	(02-0R) AG/VAC LAND/NON-PROF, REAL PROP & IMPS
School District(S)	Tempe Union High School District Tempe School District
Legal Description (Abbrev)	LOT 14 BLOCK 4 EAST GUADALUPE BLKS 1-13,PT 14,15-17 MCR 021118







Last Sold - Pool Yes
 Last Sale Price \$0
 Owner PASCUA YAQUI TRIBE OF ARIZONA
 Mailing 4720 W CALLE TETAKUSIM BLDG B
 TUCSON, Arizona 85757-9118
 Lot 0.94 Acres / 40802 Sqft
 Year Built -
 SqFt -
 Class -
 Added Attached None
 Added Detached None

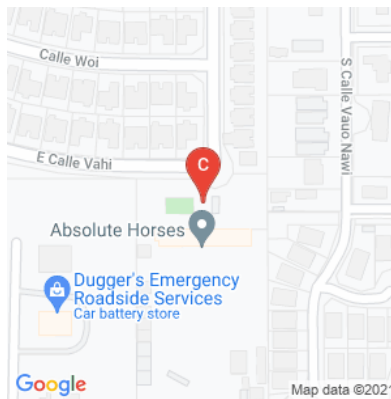
G

Subdivision --				County Zone - MARICOPA		City Zone -			
Improved Lots	-	Single Story	-	Avg Sqft	-	[C-G] COMMERCIAL, GENERAL	100%	[C-MIX] Commercial, General	100%
With Pool	-	Multiple Story	-	Avg Lot	-				
Year Built	---								

Tax Assessment								
	2015 Final	2016 Final	2017 Final	2018 Final	2019 Final	2020 Final	2021 Final	2022 Prelim
FCV Improved	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
FCV Land	\$114,700	\$93,800	\$101,300	\$109,400	\$132,400	\$172,200	\$178,500	\$178,500
FCV Total	\$114,700	\$93,800	\$101,300	\$109,400	\$132,400	\$172,200	\$178,500	\$178,500
YoY Change %	5%	-18%	8%	8%	0%	0%	0%	0%
Assessed FCV	\$18,352	\$14,070	\$15,195	\$16,410	\$19,860	\$25,830	\$26,775	\$26,775
LPV Total	\$114,660	\$93,800	\$98,490	\$103,415	\$108,586	\$114,015	\$119,716	\$125,702
State Aid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tax Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Flood Zone		
Map Number	04013C2705L	(Zone SubType: 0.2 PCT ANNUAL CHANCE FLOOD HAZARD); Zone Description: Areas outside the one-percent annual chance floodplain, areas of 1% annual chance sheet flow flooding where average depths are less than 1 foot, areas of 1% annual chance stream flooding where the contributing drainage area is less than 1 square mile, or areas protected from the 1% annual chance flood by levees. No Base Flood Elevations or depths are shown within this zone. Insurance purchase is not required in these zones.
Map Date	10/16/2013	
Panel	2705L	
FEMA Zone	X	

Additional Information	
Parcel	301-44-366
County	MARICOPA
MCR Number	66508
Municipality	GUADALUPE
Section / Township / Range	9 / 1S / 4E
Lot / Block / Tract	- / - / F
Census Tract / Block	320002 / 3001
Tax Area	280900
Latitude, Longitude	33.3580582899377, -111.959371934987
Property Type	(9800) INDIAN VAC LAND
Legal Class	AG/VAC LAND/NON-PROF, REAL PROP & IMPS
School District(S)	Tempe Union High School District Kyrene Elementary District
Legal Description (Abbrev)	LAS FLORES DE GUADALUPE MCR 665-08



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Accounts Payable

Checks by Date - Detail by Check Number

User: jdrury
Printed: 9/8/2021 10:26 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount	
66535	AZWC 04092021 04232021 04242021 05072021 05212021 06042021 06182021 06192021 FY 21 Q4 adj FY 21 Q4 adj	AZ Muni Worker's Comp Pool PR Batch 00009.04.2021 Workman's Comp Emp PR Batch 00823.04.2021 Workman's Comp Emp PR Batch 00824.04.2021 Workman's Comp Emp PR Batch 00807.05.2021 Workman's Comp Emp PR Batch 00821.05.2021 Workman's Comp Emp PR Batch 00804.06.2021 Workman's Comp Emp PR Batch 00818.06.2021 Workman's Comp Emp PR Batch 00819.06.2021 Workman's Comp Emp adj to bal FY 22 Q4 adj to bal FY 21 Q4 adj to bal FY 21 Q4	08/06/2021 PR Batch 00009.04.2021 Wor PR Batch 00823.04.2021 Wor PR Batch 00824.04.2021 Wor PR Batch 00807.05.2021 Wor PR Batch 00821.05.2021 Wor PR Batch 00804.06.2021 Wor PR Batch 00818.06.2021 Wor PR Batch 00819.06.2021 Wor adj to bal FY 21 Q4	2,642.78 2,677.26 7.39 2,510.63 2,613.47 2,575.88 2,740.69 634.72 -1,068.08 -23.24 -44.31 -111.62 -156.04 -139.64 -19.72 192.00 -5.09 -188.25 -14.59 -603.54 -39.88 -203.98 -19.76 -161.64 -43.01 -26.20 -9.95 -6.09 -14.09 -14.10 Total for Check Number 66535: 66536 FFPOCANC FY 22 AZ Public Safety Personnel Retirement Sys cancer insurance FY 22 08/06/2021 cancer insurance FY 22 Total for Check Number 66536: 66537 BOUNDTRE 84144358 84147875 Bound Tree Medical, LLC i-view disposable video layrngoscope ipratropium bromide, gloves, naloxone, albuterol 08/06/2021 i-view disposable video layrn ipratropium bromide, gloves, i Total for Check Number 66537: 66538 FOURSEAS 07302021 Four Seasons Investments, Inc overpayment 08/06/2021 overpayment Total for Check Number 66538:	13,682.00 350.00 350.00 6.00 2,566.19 2,572.19 76.60 76.60

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
66539	GARJULIA 07312021	Garcia, Julian refund security deposit 7/31	08/06/2021 refund security deposit 7/31	150.00
Total for Check Number 66539:				150.00
66540	GUZMANF 3095	Guzman Fence Co GUAD bldg: fencing thru 8/12/21	08/06/2021 GUAD bldg: fencing thru 8/12/21	900.00
Total for Check Number 66540:				900.00
66541	HOME2871	Home Depot Credit Services	08/06/2021	
	0472467	TH install chair rail: finishing nails	TH install chair rail: finishing	23.76
	1020162	TH: oak board, flex caulking, screws, impact bits	TH: oak board, flex caulking,	129.21
	1280921	fuel stabilizer, 2 cycle oil, tru fuel, and bar & chain	fuel stabilizer, 2 cycle oil, tru	92.78
	1280922	3 shelf chrome shelving unit	3 shelf chrome shelving unit	58.33
	1525525	bleach and pine sol TH	bleach, pine sol, gloves, & ext	26.58
	1525525	bleach and pine sol MERCADO	bleach, pine sol, gloves, & ext	26.58
	1525525	bleach and pine sol HS	bleach, pine sol, gloves, & ext	5.90
	1525525	gloves and extension pole	bleach, pine sol, gloves, & ext	48.50
	2280900	AAA & AA batteries	AAA & AA batteries	47.50
	2281450	bar chain oil and pre mix	bar chain oil and pre mix	32.21
	2623495	san diego bay: pvc pipes, round reducer, vent cap	san diego bay: pvc pipes, rou	69.24
	3025288	% lysol disinfectant, toilet gel, glass cleaner, pin	lysol disinfectant, toilet gel, gl	32.40
	3025288	% lysol disinfectant, toilet gel, glass cleaner, pin	lysol disinfectant, toilet gel, gl	32.41
	3025288	% lysol disinfectant, toilet gel, glass cleaner, pin	lysol disinfectant, toilet gel, gl	32.41
	3025288	% lysol disinfectant, toilet gel, glass cleaner, pin	lysol disinfectant, toilet gel, gl	32.41
	3514012	san diego bay: flat roof brush	san diego bay: roofing sealant	5.86
	3514012	san diego bay: roofing sealant	san diego bay: roofing sealant	70.44
	4025179	dry lube, wash brush, turtle wax, and tire foam	def fluid, dry lube, trash bags,	65.56
	4025179	cooling towels	def fluid, dry lube, trash bags,	25.43
	4025179	trash bags, broom w/ dustpan, toilet gel, and febr	def fluid, dry lube, trash bags,	65.60
	4025179	def fluid	def fluid, dry lube, trash bags,	26.96
	5021749	spray paint for marking tools	TH: tray liners, paint, and cha	14.85
	5021749	joint knife	TH: tray liners, paint, and cha	12.40
	5021749	TH: tray liners, paint, and chair rail boards	TH: tray liners, paint, and cha	101.53
	513287	window squeegees, window scrubber, dual head	window squeegees, window s	85.23
	5623065	san diego bay: roofing sealant, tropicool white p	san diego bay: roofing sealant	217.54
	6021643	TH: joint compound, masking film, wall orange,	TH: joint compound, masking	105.08
	6021643	bucket, masking tape, painters tape, texture knife	TH: joint compound, masking	64.35
	7512560	% loppers and hedge shears	washers, hose repair, safety gl	75.61
	7512560	% safety glasses and leather gloves	washers, hose repair, safety gl	20.51
	7512560	% safety glasses and leather gloves	washers, hose repair, safety gl	20.50
	7512560	hose washers and female end hose repair	washers, hose repair, safety gl	21.26
	7512560	% loppers and hedge shears	washers, hose repair, safety gl	75.60
	8612460	mpr: replace broken light panel ACS	mpr: replace broken light pan	11.86
	9024701	headstart: repair hole left behind by plumbers-m	headstart: repair hole left behi	131.86
	98336	TH chair rail install: rental of air finish nailer	TH chair rail install: rental of	25.00
	99896	TH chair rail install: rental return of air finish na	TH chair rail install: rental ret	17.44
Total for Check Number 66541:				1,950.69
66542	LINCOLN 18727	Lincoln Electric Door bay door repair: travel, labor, angle iron, hinge, a	08/06/2021 bay door repair: travel, labor,	454.50
Total for Check Number 66542:				454.50
66543	MARTLIND 10082021	Martinez, Linda refund security deposit 10/8	08/06/2021 refund security deposit 10/8	150.00
Total for Check Number 66543:				150.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
66544	MCSHER AUG21PATROL AUG21PATROL	MCSO Patrol and Per Diem Billing patrol services Aug 21 patrol services Aug 21	08/06/2021 patrol services Aug 21 patrol services Aug 21	119,192.04 48,105.53
Total for Check Number 66544:				167,297.57
66545	MONTELL 08012021	Montiel, Lydia Osuna refund security deposit 8/1	08/06/2021 refund security deposit 8/1	150.00
Total for Check Number 66545:				150.00
66546	PETTYC Jul 21 Jul 21 Jul 21 Jul 21	Petty Cash Fund, Town Hall % pork sirloin % pork sirloin code enforcement postage code enforcement postage	08/06/2021 petty cash disbursements Jul 2 petty cash disbursements Jul 2 petty cash disbursements Jul 2 petty cash disbursements Jul 2	19.66 6.20 21.00 21.75
Total for Check Number 66546:				68.61
66547	PHXDISP 400944859	City of Phoenix computer aided dispatch and general plant maint	08/06/2021 computer aided dispatch and g	23,399.06
Total for Check Number 66547:				23,399.06
66548	SCHADE R7P2291 R7P2291 R7P2468 R7P2468 R7P2549 R7P2549	Riviera Finance % milk 4/21 % milk 4/21 % milk 5/5 % milk 5/5 % milk 5/12 % milk 5/12	08/06/2021 milk 4/21 milk 4/21 milk 5/5 milk 5/5 milk 5/12 milk 5/12	66.01 17.54 65.17 18.38 18.38 65.17
Total for Check Number 66548:				250.65
66549	SUNSHINE 10303 10303 10303 10303 10303 10303 10303 10303 10303 10303 10303 10303 10303 10303 10303	Sunshine Pest Control extermination services Aug 21 headstart inside extermination services Aug 21 CAP extermination services Aug 21 TH extermination services Aug 21 rat traps @ merca extermination services Aug 21 library extermination services Aug 21 % sr center extermination services Aug 21 % sr center extermination services Aug 21 maint office extermination services Aug 21 maint office extermination services Aug 21 % sr center extermination services Aug 21 headstart outside extermination services Aug 21 fire extermination services Aug 21 maint yd extermination services Aug 21 stott/biehn park	08/06/2021 extermination services Aug 21 extermination services Aug 21 extermination services Aug 21 extermination services Aug 21 extermination services Aug 21 extermination services Aug 21 extermination services Aug 21 extermination services Aug 21 extermination services Aug 21 extermination services Aug 21 extermination services Aug 21 extermination services Aug 21 extermination services Aug 21 extermination services Aug 21 extermination services Aug 21	14.37 75.71 64.88 200.00 27.79 5.61 5.61 54.07 145.98 5.61 54.07 28.98 128.25 54.07
Total for Check Number 66549:				865.00
66550	TEPOWER 334632 334632 334776 334776	Tempe Power Equipment % green round and premium oil % green round and premium oil % weed killer and blue dye % weed killer and blue dye	08/06/2021 green round and premium oil green round and premium oil weed killer and blue dye weed killer and blue dye	70.09 70.09 174.88 174.87
Total for Check Number 66550:				489.93
66551	TEWBILLS	Tempe, City of (Resident)	08/06/2021	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	08022021	water bills collected 8/2	water bills collected 8/2	100.00
			Total for Check Number 66551:	100.00
66552	UNSITE 114-12198542	United Site Services port a potty Aug 21	08/06/2021 port a potty Aug 21	204.43
			Total for Check Number 66552:	204.43
66553	USINTERN 2830730 2830730 2830730 2830730	US Internet email monitoring Aug 21 email monitoring Aug 21 email monitoring Aug 21 email monitoring Aug 21	08/06/2021 email monitoring Aug 21 email monitoring Aug 21 email monitoring Aug 21 email monitoring Aug 21	14.15 51.85 4.70 7.05
			Total for Check Number 66553:	77.75
66554	ZAMORAS 2021-TOG-21	Zamora,Stephanie COVID19: public information officer services 7/	08/06/2021 COVID19: public information	500.00
			Total for Check Number 66554:	500.00
66555	BOUNDTRE 84154416 84154417	Bound Tree Medical, LLC electrodes, bp cuffs, flexiports, suction instrumer replacement filters, suction canisters, suction uni	08/13/2021 electrodes, bp cuffs, flexiports replacement filters, suction ca	872.07 1,215.37
			Total for Check Number 66555:	2,087.44
66556	DIBBLENG 1016014.10-7 1016014.12-6 1016014-68 1016014-68 1016014-68 1016014-68	Dibble & Associates Consutling Engineers CDBG 2020-2021: construction admin, onsite in highline canal: SRP coordination, design, and co sr center freezer/walk in: engineer Jul 21 ADEQ audit Jul 21 inspection services 7/6-7/30/21 private laterals root balls: engineer Jul 21	08/13/2021 CDBG 2020-2021: constructi highline canal: SRP coordinat engineering services Jul 21 engineering services Jul 21 engineering services Jul 21 engineering services Jul 21	13,882.80 2,452.80 195.00 195.00 4,305.00 195.00
			Total for Check Number 66556:	21,225.60
66557	FAITH 1067047 1067047 1067047 1067047 1067047	Faith,Ledyard, Faith general attorney services Jul 21 % sr center general attorney services Jul 21 % sr center general attorney services Jul 21 % sr center general attorney services Jul 21 general attorney services Jul 21 postage	08/13/2021 general attorney services Jul 2 general attorney services Jul 2 general attorney services Jul 2 general attorney services Jul 2 general attorney services Jul 2	33.34 33.33 33.33 4,942.50 3.06
			Total for Check Number 66557:	5,045.56
66558	FLORESME 08112021	Flores, Mercy fill in janitorial services 8/9-8/11/21	08/13/2021 fill in janitorial services 8/9-8	67.38
			Total for Check Number 66558:	67.38
66559	GFFA 08132021 KF	Guadalupe Firefighters Associa PR Batch 00813.08.2021 Kitty Fund	08/13/2021 PR Batch 00813.08.2021 Kitt	92.00
			Total for Check Number 66559:	92.00
66560	GFFA 08132021 UD	Guadalupe Firefighters Associa PR Batch 00813.08.2021 Union Dues	08/13/2021 PR Batch 00813.08.2021 Uni	165.00
			Total for Check Number 66560:	165.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
66561	GUSTROSE 377096 377097 377097	Gust Rosefeld P.L.C. legal assistance Jul 21 re hotel remodel & life sa legal services Jul 21 telecommunications legal services Jul 21 apartment vs extend stay	08/13/2021 legal assistance Jul 21 re hote legal assistance Jul 21 legal assistance Jul 21	495.00 82.50 165.00
Total for Check Number 66561:				742.50
66562	HOLGUING 31	Holguin, Graciela COVID19: coordinate services w/ TOG, PYT, ar	08/13/2021 COVID19: coordinate service	800.00
Total for Check Number 66562:				800.00
66563	INTERIMP 2707	Interim Public Management, LLC COVID19: staffing search retainer	08/13/2021 COVID19: staffing search ret	1,500.00
Total for Check Number 66563:				1,500.00
66564	JRI WO-6648 WO-6648 WO-6648 WO-6665	Johnson Refrigeration % sr center: ac water leak: re-piped condensate li % sr center: ac water leak: re-piped condensate li % sr center: ac water leak: re-piped condensate li maint yd office: replaced capacitor and installed	08/13/2021 % sr center: ac water leak: re- % sr center: ac water leak: re- % sr center: ac water leak: re- maint yd office: replaced capa	19.40 77.60 97.00 381.00
Total for Check Number 66564:				575.00
66565	MCPRIS JUL21HSNG	MCSO Patrol and Per Diem Billing detention services Jul 21	08/13/2021 detention services Jul 21	1,075.60
Total for Check Number 66565:				1,075.60
66566	MINERT 307543	Minert & Associates DOT drug test CR	08/13/2021 DOT drug test CR	64.00
Total for Check Number 66566:				64.00
66567	NATWIDE 08132021	Nationwide Retirement Solution PR Batch 00813.08.2021 Nationwide (PEBSCO)	08/13/2021 PR Batch 00813.08.2021 Nati	880.00
Total for Check Number 66567:				880.00
66568	NW-ASRS 08132021	Nationwide Retirement Solutions PR Batch 00813.08.2021 Nationwide ASRS	08/13/2021 PR Batch 00813.08.2021 Nati	302.02
Total for Check Number 66568:				302.02
66569	OFFDEPOT 184400181-001	Office Depot labels, pens, and writing pads	08/13/2021 labels, pens, and writing pads	61.82
Total for Check Number 66569:				61.82
66570	PEREZV 32	Perez, Veronica COVID19: coordinate services w/ TOG, PYT, ar	08/13/2021 COVID19: coordinate service	1,350.00
Total for Check Number 66570:				1,350.00
66571	PALS 1567 58842	Pet & Animal Lovers Service dead animal pick up Jul 21 dead animal pick up service Feb 21	08/13/2021 dead animal pick up Jul 21 dead animal pick up service F	199.50 66.50
Total for Check Number 66571:				266.00
66572	SIMSBS 188817	Sims Business Systems copy overages Jul 21	08/13/2021 copy overages Jul 21	71.72

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 66572:	71.72
66573	SITTON 2675 2675	Sitton Security LLC master key duplicate CAP duplicate key for knox box	08/13/2021 key duplicate key duplicate	4.25 3.50
			Total for Check Number 66573:	7.75
66574	TEPOWER 335176 335176	Tempe Power Equipment % chain loops % chain loops	08/13/2021 chain loops chain loops	41.62 41.62
			Total for Check Number 66574:	83.24
66575	TEWBILLS 08062021 08092021 08102021 08112021	Tempe, City of (Resident) water bills collected 8/6 water bills collected 8/9 water bills collected 8/10 water bills collected 8/11	08/13/2021 water bills collected 8/6 water bills collected 8/9 water bills collected 8/10 water bills collected 8/11	347.11 282.95 454.03 236.92
			Total for Check Number 66575:	1,321.01
66576	WASTECON 3970113	Waste Connections of AZ, Inc residential trash Jul 21	08/13/2021 residential trash Jul 21	33,506.98
			Total for Check Number 66576:	33,506.98
66577	ZAMORAS 2021-TOG-22 2021-TOG-22	Zamora,Stephanic COVID19: CANVA subscription COVID19: public information officer services 8/	08/13/2021 COVID19: public informatior COVID19: public informatior	12.95 200.00
			Total for Check Number 66577:	212.95
66578	BOUNDTRE 84155968 84161078 84162853 84164727 84172594 84174571	Bound Tree Medical, LLC bp cuffs, flexiports, and suction catheter endotracheal tubes, iv catheters, endotracheal tut intubrites and laryngoscope little sucker (preemie) manikins and aed trainer flexiport	08/27/2021 bp cuffs, flexiports, and suctic endotracheal tubes, iv cathete intubrites and laryngoscope little sucker (preemie) manikins and aed trainer flexiport	244.27 940.15 77.15 6.94 1,143.79 211.55
			Total for Check Number 66578:	2,623.85
66579	CARPIOBR 08152021	Carpio, Briana refund security deposit 8/15	08/27/2021 refund security deposit 8/15	150.00
			Total for Check Number 66579:	150.00
66580	CINTAS 5072424742 5072424742 5072424742 5072424742 5072424742	Cintas Corporation first aid cabinet refill Aug 21 first aid cabinet refill Aug 21 first aid cabinet refill Aug 21 first aid cabinet refill Aug 21 first aid cabinet refill Aug 21	08/27/2021 first aid cabinet refill Aug 21 first aid cabinet refill Aug 21 first aid cabinet refill Aug 21 first aid cabinet refill Aug 21 first aid cabinet refill Aug 21	3.21 91.54 99.93 3.21 3.30
			Total for Check Number 66580:	201.19
66581	CUMMINS 54-86296	Cummins Sales and Service eone: repair inlet nox sensor, coolant thermosta	08/27/2021 eone: repair inlet nox sensor, c	1,716.00
			Total for Check Number 66581:	1,716.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
66582	DAILYJOU A3497938 A3502740	Daily Journal Corporation advertise notice of hearing Ordinance O2021.02 advertise 2nd notice of hearing Ordinance O2021	08/27/2021 advertise notice of hearing Or advertise 2nd notice of hearin	4.82 5.43
Total for Check Number 66582:				10.25
66583	DELPUEB 07272021	Del Pueblo Tire Shop neto: repair tire	08/27/2021 neto: repair tire	10.00
Total for Check Number 66583:				10.00
66584	GUADBN 5718	Guadalupe Barrio Nuevo rental assistance YU	08/27/2021 rental assistance YU	181.00
Total for Check Number 66584:				181.00
66585	GFFA 08272021 KF	Guadalupe Firefighters Associa PR Batch 00827.08.2021 Kitty Fund	08/27/2021 PR Batch 00827.08.2021 Kitt	80.00
Total for Check Number 66585:				80.00
66586	GFFA 08272021 UD	Guadalupe Firefighters Associa PR Batch 00827.08.2021 Union Dues	08/27/2021 PR Batch 00827.08.2021 Unic	165.00
Total for Check Number 66586:				165.00
66587	H&EEQUIP 96017467 96017516	H & E Equipment Exchange LLC eone: ems door latch springs, coolant, flow mete la france: air switch	08/27/2021 eone: ems door latch springs, , la france: air switch	3,770.09 218.37
Total for Check Number 66587:				3,988.46
66588	HOLGUING 32	Holguin, Graciela COVID19: coordinate w/ client, TOG, PYT to d	08/27/2021 COVID19: coordinate w/ clien	800.00
Total for Check Number 66588:				800.00
66589	JRI WO-6198 WO-6198 WO-6198 WO-6207 WO-6207	Johnson Refrigeration % service ac units @ sr center % service ac units @ sr center % service ac units @ sr center maintenance: check ac unit head start: check ac units	08/27/2021 service ac unit service ac unit service ac unit service ac unit head start: check ac units	243.50 48.70 194.80 89.00 165.00
Total for Check Number 66589:				741.00
66590	JUVES 15071 15090	Juve's Auto Clinic sweeper: freon, cabin filter, ac service, and labor COVID19: oil change	08/27/2021 sweeper: freon, cabin filter, ac COVID19: oil change	191.78 52.54
Total for Check Number 66590:				244.32
66591	KENDALLP 135653	Kendall Plumbing and Rooter urinals: removed old valves and installed touchle	08/27/2021 urinals: removed old valves ar	1,954.71
Total for Check Number 66591:				1,954.71
66592	KLEES 3193	Klee's Climate Control LLC gold room: replace 2 high voltage fuses & trip cf	08/27/2021 gold room: replace 2 high vol	105.00
Total for Check Number 66592:				105.00
66593	LEDEZMA	Ledezma, Marlene	08/27/2021	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	08212021	refund security deposit 8/21	refund security deposit 8/21	150.00
			Total for Check Number 66593:	150.00
66594	LIQUID SVC1084773 SVC1084773 SVC1084773	Liquid Environmental Solutions of AZ, LLC % grease trap cleaning Jul 21 % grease trap cleaning Jul 21 % grease trap cleaning Jul 21	08/27/2021 grease trap cleaning Jul 21 grease trap cleaning Jul 21 grease trap cleaning Jul 21	 22.64 21.96 21.96
			Total for Check Number 66594:	66.56
66595	NATWIDE 08272021	Nationwide Retirement Solution PR Batch 00827.08.2021 Nationwide (PEBSCO)	08/27/2021 PR Batch 00827.08.2021 Nati	880.00
			Total for Check Number 66595:	880.00
66596	NW-ASRS 08272021	Nationwide Retirement Solutions PR Batch 00827.08.2021 Nationwide ASRS	08/27/2021 PR Batch 00827.08.2021 Nati	302.02
			Total for Check Number 66596:	302.02
66597	PAIZVENE 10012021	Paiz, Venessa refund event cancelled 10/1	08/27/2021 refund event cancelled 10/1	200.00
			Total for Check Number 66597:	200.00
66598	PEREZV 33	Perez, Veronica COVID19: coordinate w/ client, TOG, PYT to d	08/27/2021 COVID19: coordinate w/ cli	1,500.00
			Total for Check Number 66598:	1,500.00
66599	REDDY 2031275783	Reddy Ice Corporation ice 80 units Aug 21	08/27/2021 ice 80 units Aug 21	164.20
			Total for Check Number 66599:	164.20
66600	RENJOY 8182021	Ren, Joy management analyst 7/26-8/18/2021	08/27/2021 management analyst 7/26-8/18	972.00
			Total for Check Number 66600:	972.00
66601	SCHADE R6J79369 R6J79369 R7P90506 R7P90506 R7P90595 R7P90595 R7P90692 R7P90692	Riviera Finance % milk delivery 7/21 % milk delivery 7/21 % milk delivery 7/28 % milk delivery 7/28 % milk delivery 8/4 % milk delivery 8/4 % milk delivery 8/13 % milk delivery 8/13	08/27/2021 % milk delivery 7/21 % milk delivery 7/21 % milk delivery 7/28 % milk delivery 7/28 % milk delivery 8/4 % milk delivery 8/4 % milk delivery 8/13 % milk delivery 8/13	 63.50 20.05 20.05 63.50 67.68 15.87 67.68 15.87
			Total for Check Number 66601:	334.20
66602	SRP999 139-386-000 189-686-008 457-627-006 462-160-006 506-908-003 767-647-001 848-228-008 859-501-007	Salt River Project utility assistance BP utility assistance IV utility assistance MR utility assistance MV utility assistance VB utility assistance MR utility assistance FQ utility assistance FV	08/27/2021 utility assistance BP utility assistance IV utility assistance MR utility assistance MV utility assistance VB utility assistance MR utility assistance FQ utility assistance FV	 200.00 360.00 547.00 200.00 200.00 331.00 221.00 400.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 66602:	2,459.00
66603	SHAMROCK	Shamrock Foods Company	08/27/2021	
	23290889	% poly aprons, storage bags, portion cups, kitche	food and kitchen purchases 8/	117.27
	23290889	% poly aprons, storage bags, portion cups, kitche	food and kitchen purchases 8/	130.60
	23290889	% apple juice, berry juice, pinto beans, croutons,	food and kitchen purchases 8/	699.85
	23290889	% poly aprons, storage bags, portion cups, kitche	food and kitchen purchases 8/	18.66
	23290889	% apple juice, berry juice, pinto beans, croutons,	food and kitchen purchases 8/	164.16
	23293939	% italian sausage	% italian sausage	4.90
	23293939	% italian sausage	% italian sausage	20.90
	2963886	% tuna not delivered	% tuna not delivered	-4.60
	2963886	% tuna not delivered	% tuna not delivered	-14.58
	6195650	% italian sausage not delivered	% italian sausage not delivere	-4.90
	6195650	% italian sausage not delivered	% italian sausage not delivere	-20.90
	6195664	% ground chuck not delivered	% ground chuck not delivered	-19.78
	6195664	% ground chuck not delivered	% ground chuck not delivered	-4.64
			Total for Check Number 66603:	1,086.94
66605	SWGAS99	Southwest Gas Corporation	08/27/2021	
	910-001525-415	utility assistance FQ	utility assistance FQ	100.00
	910-001531-639	utility assistance FV	utility assistance FV	100.00
	910-001911-014	utility assistance VB	utility assistance VB	400.00
	910-001911-134	utility assistance DR	utility assistance DR	136.00
			Total for Check Number 66605:	736.00
66606	TE9999	Tempe, City of	08/27/2021	
	1801200000	utility assistance DR	utility assistance DR	464.00
	2457200000	utility assistance FV	utility assistance FV	100.00
	4154200000	utility assistance FQ	utility assistance FQ	100.00
	4714075712	utility assistance IV	utility assistance IV	240.00
	7384429854	utility assistance BP	utility assistance BP	400.00
	8659200000	utility assistance MV	utility assistance MV	300.00
			Total for Check Number 66606:	1,604.00
66607	TEWBILLS	Tempe, City of (Resident)	08/27/2021	
	08122021	water bills collected 8/12	water bills collected 8/12	65.99
	08132021	water bills collected 8/13	water bills collected 8/13	219.50
	08172021	water bills collected 8/17	water bills collected 8/17	221.50
	08182021	water bills collected 8/18	water bills collected 8/18	62.60
	08192021	water bills collected 8/19	water bills collected 8/19	61.92
	08202021	water bills collected 8/20	water bills collected 8/20	93.49
	08252021	water bills collected 8/25	water bills collected 8/25	64.31
			Total for Check Number 66607:	789.31
66608	UNFIRE	United Fire Equipment Co	08/27/2021	
	750947	coat, pants, and boots TH	coat, pants, and boots TH	2,768.34
	751672	boots CD	boots CD	335.29
			Total for Check Number 66608:	3,103.63
66609	UNSITE	United Site Services	08/27/2021	
	114-12299445	port a potty Aug 21	port a potty Aug 21	204.43
			Total for Check Number 66609:	204.43
66610	URIARTEJ	Uriarte, Jason	08/27/2021	
	08142021	refund security deposit 8/14	refund security deposit 8/14	150.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 66610:	150.00
66611	ZAMORAS 2021-TOG-23	Zamora,Stephanie COVID19: public information officer services 8/	08/27/2021 COVID19: public informatior	400.00
			Total for Check Number 66611:	400.00
8202101	AFLAC 866186	AFLAC supplemental insurance Aug 21	08/31/2021 supplemental insurance Aug 2	728.14
			Total for Check Number 8202101:	728.14
8202102	ALLSTREA	Allstream	08/31/2021	
	17618827	local phone service Jul 21	local phone service Jul 21	206.86
	17618827	local phone service Jul 21	local phone service Jul 21	20.54
	17618827	local phone service Jul 21	local phone service Jul 21	9.98
	17618827	local phone service Jul 21	local phone service Jul 21	36.14
	17618827	local phone service Jul 21	local phone service Jul 21	18.07
	17618827	local phone service Jul 21	local phone service Jul 21	45.17
	17618827	local phone service Jul 21	local phone service Jul 21	-8.71
	17618827	local phone service Jul 21	local phone service Jul 21	63.24
	17618827	local phone service Jul 21	local phone service Jul 21	18.43
	17618827	local phone service Jul 21	local phone service Jul 21	40.49
	17618827	local phone service Jul 21	local phone service Jul 21	18.07
	17618827	local phone service Jul 21	local phone service Jul 21	99.37
	17618827	local phone service Jul 21	local phone service Jul 21	9.03
	17618827	local phone service Jul 21	local phone service Jul 21	18.07
	17618827	local phone service Jul 21	local phone service Jul 21	9.03
	17618827	local phone service Jul 21	local phone service Jul 21	27.10
			Total for Check Number 8202102:	630.88
8202103	AUTOZONE 2758647925	AutoZone shop: coolant, brake cleaner, and brake fluid	08/31/2021 shop: coolant, brake cleaner, e	104.51
			Total for Check Number 8202103:	104.51
8202104	AVESIS	Avesis Insurance	08/31/2021	
	11000-186	vision insurance Aug 21	vision insurance Aug 21	3.71
	11000-186	vision insurance Aug 21	vision insurance Aug 21	10.78
	11000-186	vision insurance Aug 21	vision insurance Aug 21	1.41
	11000-186	vision insurance Aug 21	vision insurance Aug 21	4.69
	11000-186	vision insurance Aug 21 ee dep	vision insurance Aug 21	37.21
	11000-186	vision insurance Aug 21	vision insurance Aug 21	62.92
	11000-186	vision insurance Aug 21	vision insurance Aug 21	1.88
	11000-186	vision insurance Aug 21	vision insurance Aug 21	13.93
	11000-186	vision insurance Aug 21	vision insurance Aug 21	6.57
	11000-186	vision insurance Aug 21	vision insurance Aug 21	19.70
	11000-186	vision insurance Aug 21	vision insurance Aug 21	13.93
	11000-186	vision insurance Aug 21	vision insurance Aug 21	2.77
	11000-186	vision insurance Aug 21	vision insurance Aug 21	1.43
	11000-186	vision insurance Aug 21	vision insurance Aug 21	1.41
	11000-186	vision insurance Aug 21	vision insurance Aug 21	23.26
	11000-186	vision insurance Aug 21	vision insurance Aug 21	14.58
	11000-186	vision insurance Aug 21 COBRA	vision insurance Aug 21	9.38
	11000-186	vision insurance Aug 21	vision insurance Aug 21	2.31
			Total for Check Number 8202104:	231.87
8202105	AZDOR	AZ Department of Revenue	08/31/2021	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Jul 21	mercado sales tax Jul 21	mercado sales tax Jul 21	392.04
Total for Check Number 8202105:				392.04
8202106	AZSRS	AZ State Retirement System	08/31/2021	
	07302021	PR Batch 00830.07.2021 Retirement-ASRS-Em	PR Batch 00830.07.2021 AZ	2,970.94
	07302021	PR Batch 00830.07.2021 Alternate Contribution	PR Batch 00830.07.2021 AZ	488.64
	07302021	PR Batch 00830.07.2021 Long Term Disability I	PR Batch 00830.07.2021 AZ	46.19
	07302021	PR Batch 00830.07.2021 Retirement-ASRS	PR Batch 00830.07.2021 AZ	2,970.94
	07302021	PR Batch 00830.07.2021 Long Term Disability	PR Batch 00830.07.2021 AZ	46.19
	08132021	PR Batch 00813.08.2021 Alternate Contribution	PR Batch 00813.08.2021 AZ	542.30
	08132021	PR Batch 00813.08.2021 Long Term Disability	PR Batch 00813.08.2021 AZ	39.94
	08132021	PR Batch 00813.08.2021 Retirement-ASRS-Em	PR Batch 00813.08.2021 AZ	2,567.92
	08132021	PR Batch 00813.08.2021 Long Term Disability I	PR Batch 00813.08.2021 AZ	39.94
	08132021	PR Batch 00813.08.2021 Retirement-ASRS	PR Batch 00813.08.2021 AZ	2,567.92
	08272021	PR Batch 00827.08.2021 Retirement-ASRS	PR Batch 00827.08.2021 AZ	2,515.51
	08272021	PR Batch 00827.08.2021 Alternate Contribution	PR Batch 00827.08.2021 AZ	544.85
	08272021	PR Batch 00827.08.2021 Long Term Disability	PR Batch 00827.08.2021 AZ	39.12
	08272021	PR Batch 00827.08.2021 Long Term Disability I	PR Batch 00827.08.2021 AZ	39.12
	08272021	PR Batch 00827.08.2021 Retirement-ASRS-Em	PR Batch 00827.08.2021 AZ	2,515.51
Total for Check Number 8202106:				17,935.03
8202107	BLUECBS	Blue Cross/Blue Shield of AZ	08/31/2021	
	Aug 21	health insurance Aug 21	health insurance Aug 21	334.13
	Aug 21	health insurance Aug 21	health insurance Aug 21	5,083.96
	Aug 21	health insurance Aug 21	health insurance Aug 21	248.40
	Aug 21	health insurance Aug 21	health insurance Aug 21	1,800.42
	Aug 21	health insurance Aug 21	health insurance Aug 21	128.58
	Aug 21	health insurance Aug 21	health insurance Aug 21	594.93
	Aug 21	health insurance Aug 21	health insurance Aug 21	1,783.08
	Aug 21	health insurance Aug 21	health insurance Aug 21	1,078.42
	Aug 21	health insurance Aug 21	health insurance Aug 21	127.30
	Aug 21	health insurance Aug 21	health insurance Aug 21	110.75
	Aug 21	health insurance Aug 21	health insurance Aug 21	171.44
	Aug 21	health insurance Aug 21 ee	health insurance Aug 21	311.12
	Aug 21	health insurance Aug 21	health insurance Aug 21	1,117.72
	Aug 21	health insurance Aug 21	health insurance Aug 21	1,677.00
	Aug 21	health insurance Aug 21	health insurance Aug 21	428.60
	Aug 21	health insurance Aug 21	health insurance Aug 21	2,133.56
	Aug 21	health insurance Aug 21	health insurance Aug 21	205.55
	Aug 21	health insurance Aug 21	health insurance Aug 21	1,002.22
Total for Check Number 8202107:				18,337.18
8202108	CENTURY	Centurylink	08/31/2021	
	Fire Aug 21	dedicated line Fire Aug 21	dedicated line Fire Aug 21	92.22
	Jul 21 TH	alarm pad Jul 21	alarm pad Jul 21	57.94
Total for Check Number 8202108:				150.16
8202109	CHASE	Chase Bank	08/31/2021	
	Jul 21 TH	credit card machine fees Jul 21 TH	credit card machine fees Jul 2	167.33
	Jul 21 TH onlin	credit card machine fees Jul 21 TH online	credit card machine fees Jul 2	32.50
Total for Check Number 8202109:				199.83
8202110	CHASEMC	Chase Card Services	08/31/2021	
	Jul 21 4	safety vest MS and boots TH	credit card purchases Jul 8-Jul	132.03
	Jul 21 4	% tomatoes, lettuce, cucumbers, avocados, bolill	credit card purchases Jul 8-Jul	13.45
	Jul 21 4	insurance for parties	credit card purchases Jul 8-Jul	200.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Jul 21 4	% tomatoes, lettuce, cucumbers, avocados, bolill	credit card purchases Jul 8-Jul	42.66
	Jul 21 4	Adobe subscription	credit card purchases Jul 8-Jul	62.99
	Jul 21 4	not delivered: binders and clipboards	credit card purchases Jul 8-Jul	-99.24
	Jul 21 4	CAP van: repair flat	credit card purchases Jul 8-Jul	10.00
	Jul 21 4	glucose test strips	credit card purchases Jul 8-Jul	149.50
	Jul 21 4	ipad mini keyboard, and case	credit card purchases Jul 8-Jul	1,446.21
	Jul 21 4	senior center plastic stack chairs	credit card purchases Jul 8-Jul	1,213.35
	Jul 21 4	Adobe subscription	credit card purchases Jul 8-Jul	224.88
	Jul 21 4	renew adobe subscriptions	credit card purchases Jul 8-Jul	577.12
	REF JUL 21	refund for desk	refund for desk	-569.42
Total for Check Number 8202110:				3,403.53
8202111	COX	Cox Communications, Inc	08/31/2021	
	Aug 21 Fire	internet & tv service Aug 21	internet & tv service Aug 21	378.59
	Aug 21 SC	tv service Aug 21	tv service Aug 21	30.98
	Aug 21 TH	internet service Aug 21	internet service Aug 21	325.00
	CR Aug 21	credit Aug 21	credit Aug 21	-32.88
Total for Check Number 8202111:				701.69
8202112	EQUITABL	Equitable Financial Life Insurance Compan	08/31/2021	
	1232038	life insurance Aug 21	life insurance Aug 21	0.52
	1232038	life insurance Aug 21	life insurance Aug 21	0.78
	1232038	life insurance Aug 21	life insurance Aug 21	2.82
	1232038	life insurance Aug 21	life insurance Aug 21	2.62
	1232038	life insurance Aug 21	life insurance Aug 21	2.55
	1232038	life insurance Aug 21	life insurance Aug 21	6.85
	1232038	life insurance Aug 21	life insurance Aug 21	0.78
	1232038	life insurance Aug 21	life insurance Aug 21	4.39
	1232038	life insurance Aug 21	life insurance Aug 21	4.65
	1232038	life insurance Aug 21	life insurance Aug 21	3.66
	1232038	life insurance Aug 21	life insurance Aug 21	5.91
	1232038	life insurance Aug 21	life insurance Aug 21	6.75
	1232038	life insurance Aug 21	life insurance Aug 21	12.38
	1232038	life insurance Aug 21	life insurance Aug 21	1.04
	1232038	life insurance Aug 21	life insurance Aug 21	10.98
	1232038	life insurance Aug 21	life insurance Aug 21	62.17
Total for Check Number 8202112:				128.85
8202113	GENUINE	Genuine Parts Co	08/31/2021	
	4851-115736	case: hydraulic fluid	case: hydraulic fluid	157.80
	4851-118106	windshield wipers	windshield wipers	3.56
	4851-119057	lightning cable and door lock rod clips	lightning cable and door lock	32.95
Total for Check Number 8202113:				194.31
8202114	METLIFE	Metropolitan Life Ins Co	08/31/2021	
	Aug 21	dental insurance Aug 21	dental insurance Aug 21	7.20
	Aug 21	dental insurance Aug 21	dental insurance Aug 21	58.11
	Aug 21	dental insurance Aug 21	dental insurance Aug 21	8.60
	Aug 21	dental insurance Aug 21	dental insurance Aug 21	4.15
	Aug 21	dental insurance Aug 21	dental insurance Aug 21	166.03
	Aug 21	dental insurance Aug 21	dental insurance Aug 21	29.34
	Aug 21	dental insurance Aug 21	dental insurance Aug 21	36.76
	Aug 21	dental insurance Aug 21	dental insurance Aug 21	19.80
	Aug 21	dental insurance Aug 21	dental insurance Aug 21	4.77
	Aug 21	dental insurance Aug 21 ee dep	dental insurance Aug 21	187.23
	Aug 21	dental insurance Aug 21	dental insurance Aug 21	36.92
	Aug 21	dental insurance Aug 21	dental insurance Aug 21	71.69

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Aug 21	dental insurance Aug 21	dental insurance Aug 21	25.40
	Aug 21	dental insurance Aug 21 COBRA	dental insurance Aug 21	27.67
	Aug 21	dental insurance Aug 21	dental insurance Aug 21	11.35
	Aug 21	dental insurance Aug 21	dental insurance Aug 21	13.84
	Aug 21	dental insurance Aug 21	dental insurance Aug 21	4.15
	Aug 21	dental insurance Aug 21	dental insurance Aug 21	5.53
Total for Check Number 8202114:				718.54
8202115	MYTEK 68674	Mytek Network Solutions access to office 365	08/31/2021 mytek it services Aug 21	609.39
	68674	butler ultimate Aug 21	mytek it services Aug 21	3,152.90
	68674	axcient back up services Aug 21	mytek it services Aug 21	63.06
	68674	hosted server Aug 21	mytek it services Aug 21	1,541.65
	68674	securrence email filtering Aug 21	mytek it services Aug 21	126.12
	68689	front desk: 5 port switch	front desk: 5 port switch	46.93
Total for Check Number 8202115:				5,540.05
8202116	PRTAXF	PAYROLL TAXES-FEDERAL	08/31/2021	
	07302021	PR Batch 00830.07.2021 Medicare Employee Pc	PR Batch 00830.07.2021 Fed	922.71
	07302021	PR Batch 00830.07.2021 Medicare Employer Po	PR Batch 00830.07.2021 Fed	922.71
	07302021	PR Batch 00830.07.2021 FICA Employer Portio	PR Batch 00830.07.2021 Fed	3,945.43
	07302021	PR Batch 00830.07.2021 FICA Employee Portio	PR Batch 00830.07.2021 Fed	3,945.43
	07302021	PR Batch 00830.07.2021 Federal Income Tax	PR Batch 00830.07.2021 Fed	4,288.49
	07312021	PR Batch 00831.07.2021 Medicare Employee Pc	PR Batch 00831.07.2021 Med	43.46
	07312021	PR Batch 00831.07.2021 FICA Employer Portio	PR Batch 00831.07.2021 FIC.	185.83
	07312021	PR Batch 00831.07.2021 FICA Employee Portio	PR Batch 00831.07.2021 FIC.	185.83
	07312021	PR Batch 00831.07.2021 Medicare Employer Po	PR Batch 00831.07.2021 Med	43.46
	08132021	PR Batch 00813.08.2021 Medicare Employer Po	PR Batch 00813.08.2021 Fede	910.14
	08132021	PR Batch 00813.08.2021 FICA Employer Portio	PR Batch 00813.08.2021 Fede	3,891.71
	08132021	PR Batch 00813.08.2021 Medicare Employee Pc	PR Batch 00813.08.2021 Fede	910.14
	08132021	PR Batch 00813.08.2021 FICA Employee Portio	PR Batch 00813.08.2021 Fede	3,891.71
	08132021	PR Batch 00813.08.2021 Federal Income Tax	PR Batch 00813.08.2021 Fede	4,310.70
	08272021	PR Batch 00827.08.2021 FICA Employee Portio	PR Batch 00827.08.2021 Fed	4,273.20
	08272021	PR Batch 00827.08.2021 Medicare Employee Pc	PR Batch 00827.08.2021 Fed	999.41
	08272021	PR Batch 00827.08.2021 Federal Income Tax	PR Batch 00827.08.2021 Fed	4,502.19
	08272021	PR Batch 00827.08.2021 Medicare Employer Po	PR Batch 00827.08.2021 Fed	999.41
	08272021	PR Batch 00827.08.2021 FICA Employer Portio	PR Batch 00827.08.2021 Fed	4,273.20
Total for Check Number 8202116:				43,445.16
8202117	PRTAXS	PAYROLL TAXES-STATE	08/31/2021	
	07302021	PR Batch 00830.07.2021 State Income Tax	PR Batch 00830.07.2021 Stat	1,797.35
	07312021	PR Batch 00831.07.2021 State Income Tax	PR Batch 00831.07.2021 Stat	125.89
	08132021	PR Batch 00813.08.2021 State Income Tax	PR Batch 00813.08.2021 Stat	1,813.88
	08272021	PR Batch 00827.08.2021 State Income Tax	PR Batch 00827.08.2021 Stat	1,999.57
Total for Check Number 8202117:				5,736.69
8202118	PSPRS	Public Safety Personnel Retire	08/31/2021	
	07302021	PR Batch 00830.07.2021 Retirement-PSPRS-Err	PR Batch 00830.07.2021 Reti	5,249.96
	07302021	LESS FIRE INSURANCE PREMIUM TAX CR	PR Batch 00830.07.2021 Reti	-208.70
	07302021	PR Batch 00830.07.2021 Retirement-PSPRS	PR Batch 00830.07.2021 Reti	1,329.61
	08132021	LESS FIRE INSURANCE PREMIUM TAX CR	PR Batch 00813.08.2021 Reti	-208.70
	08132021	PR Batch 00813.08.2021 Retirement-PSPRS	PR Batch 00813.08.2021 Reti	1,544.82
	08132021	PR Batch 00813.08.2021 Retirement-PSPRS-Err	PR Batch 00813.08.2021 Reti	6,179.39
Total for Check Number 8202118:				13,886.38
8202119	purepower	Purchase Power	08/31/2021	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	07162021	postage refill Jul 21	postage refill Jul 21	503.50
			Total for Check Number 8202119:	503.50
8202120	R3EWASTE 4759	R3E Waste pick up ricoh to recycle	08/31/2021 pick up ricoh to recycle	65.16
			Total for Check Number 8202120:	65.16
8202121	SRP1277	Salt River Project	08/31/2021	
	Jul 21	utility: electricity Jul 21 marquee	utility: electricity Jul 21	115.65
	Jul 21	utility: electricity Jul 21 street lights	utility: electricity Jul 21	354.93
	Jul 21	utility: electricity Jul 21 mercado security light	utility: electricity Jul 21	249.98
	Jul 21	utility: electricity Jul 21 TH	utility: electricity Jul 21	2,255.13
	Jul 21	utility: electricity Jul 21 ret basin @ guadalupe	utility: electricity Jul 21	32.86
	Jul 21	utility: electricity Jul 21 maint yd	utility: electricity Jul 21	169.36
	Jul 21	utility: electricity Jul 21 sewer metering station	utility: electricity Jul 21	35.87
	Jul 21	utility: electricity Jul 21 fire dept security light	utility: electricity Jul 21	17.53
	Jul 21	utility: electricity Jul 21 % sr center	utility: electricity Jul 21	603.27
	Jul 21	utility: electricity Jul 21 ret basin @ vaou nawi	utility: electricity Jul 21	32.72
	Jul 21	utility: electricity Jul 21 biehn park restrooms	utility: electricity Jul 21	31.93
	Jul 21	utility: electricity Jul 21 biehn park lights	utility: electricity Jul 21	989.92
	Jul 21	utility: electricity Jul 21 CAP	utility: electricity Jul 21	193.30
	Jul 21	utility: electricity Jul 21 Library	utility: electricity Jul 21	773.19
	Jul 21	utility: electricity Jul 21 ret basin @ pitaya	utility: electricity Jul 21	31.17
	Jul 21	utility: electricity Jul 21 stott park	utility: electricity Jul 21	369.24
	Jul 21	utility: electricity Jul 21 % sr center	utility: electricity Jul 21	120.65
	Jul 21	utility: electricity Jul 21 fire dept	utility: electricity Jul 21	787.19
	Jul 21	utility: electricity Jul 21 mercado	utility: electricity Jul 21	5,780.85
	Jul 21	utility: electricity Jul 21 % sr center	utility: electricity Jul 21	482.62
	Jul 21	utility: electricity Jul 21 Headstart	utility: electricity Jul 21	1,031.94
	Jul 21	utility: electricity Jul 21 stott park restrooms	utility: electricity Jul 21	38.62
	Jul 21	utility: electricity Jul 21 maint office	utility: electricity Jul 21	237.11
	Jul 21	utility: electricity Jul 21 sprinklers @ street	utility: electricity Jul 21	31.80
	Jul 21	utility: electricity Jul 21 cemetery	utility: electricity Jul 21	33.62
	Jul 21	utility: electricity Jul 21 security/street lights @ l	utility: electricity Jul 21	255.74
			Total for Check Number 8202121:	15,056.19
8202122	SRP1278	Salt River Project	08/31/2021	
	Jul 21	street lights and/or traffic signals Jul 21	street lights and/or traffic sign	2,399.40
			Total for Check Number 8202122:	2,399.40
8202123	SWGAS	Southwest Gas Corp	08/31/2021	
	Jul 21	utility: natural gas Jul 21 % sr center	utility: natural gas Jul 21 % sr	44.36
	Jul 21	utility: natural gas Jul 21 % sr center	utility: natural gas Jul 21 % sr	11.09
	Jul 21	utility: natural gas Jul 21 % sr center	utility: natural gas Jul 21 % sr	55.46
	Jun 21	utility: natural gas Jun 21 % sr center	utility: natural gas Jun 21 % sr	44.42
	Jun 21	utility: natural gas Jun 21 % sr center	utility: natural gas Jun 21 % sr	55.53
	Jun 21	utility: natural gas Jun 21 % sr center	utility: natural gas Jun 21 % sr	11.11
			Total for Check Number 8202123:	221.97
8202124	TEBLDGS	Tempe, City of	08/31/2021	
	21442 Jul 21	utility: water Jul 21 maint yd	utility: water Jul 21 maint yd	61.79
	21442 Jun 21	utility: water Jun 21 maint yd	utility: water Jun 21 maint yd	65.77
	28842 Jul 21	utility: water Jul 21 % sr center comm refuse	utility: water Jul 21 % sr cente	30.82
	28842 Jul 21	utility: water Jul 21 % sr center comm refuse	utility: water Jul 21 % sr cente	38.53
	28842 Jul 21	utility: water Jul 21 % sr center	utility: water Jul 21 % sr cente	44.56
	28842 Jul 21	utility: water Jul 21 Headstart	utility: water Jul 21 % sr cente	76.23

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
28842	Jul 21	utility: water Jul 21 % sr center	utility: water Jul 21 % sr cente	8.91
28842	Jul 21	utility: water Jul 21 % sr center comm refuse	utility: water Jul 21 % sr cente	7.71
28842	Jul 21	utility: water Jul 21 % sr center	utility: water Jul 21 % sr cente	35.65
28842	Jun 21	utility: water June 21 comm refuse % sr center	utility: water June 21 % sr cer	7.71
28842	Jun 21	utility: water June 21 comm refuse % sr center	utility: water June 21 % sr cer	30.82
28842	Jun 21	utility: water June 21 % sr center	utility: water June 21 % sr cer	81.02
28842	Jun 21	utility: water June 21 comm refuse % sr center	utility: water June 21 % sr cer	38.53
28842	Jun 21	utility: water June 21 % sr center	utility: water June 21 % sr cer	64.80
28842	Jun 21	utility: water June 21 % sr center	utility: water June 21 % sr cer	16.20
28842	Jun 21	utility: water June 21 Headstart	utility: water June 21 % sr cer	138.59
30103	Jul 21	utility: water Jul 21 TH irrigation	utility: water Jul 21 comm refu	181.12
30103	Jul 21	utility: water Jul 21 comm refuse TH	utility: water Jul 21 comm refu	28.68
30103	Jul 21	utility: water Jul 21 comm refuse CAP	utility: water Jul 21 comm refu	28.68
30103	Jul 21	utility: water Jul 21 comm refuse Library	utility: water Jul 21 comm refu	28.68
30103	Jul 21	utility: water Jul 21 comm refuse Headstart	utility: water Jul 21 comm refu	86.03
30103	Jun 21	utility: water Jun 21 comm refuse CAP	utility: water Jun 21 comm rel	28.68
30103	Jun 21	utility: water Jun 21 TH irrigation	utility: water Jun 21 comm rel	169.13
30103	Jun 21	utility: water Jun 21 comm refuse Headstart	utility: water Jun 21 comm rel	86.03
30103	Jun 21	utility: water Jun 21 comm refuse TH	utility: water Jun 21 comm rel	28.68
30103	Jun 21	utility: water Jun 21 comm refuse Library	utility: water Jun 21 comm rel	28.68
40103	Jul 21	utility: water Jul 21 Library	utility: water Jul 21 TH	58.91
40103	Jul 21	utility: water Jul 21 TH	utility: water Jul 21 TH	117.83
40103	Jul 21	utility: water Jul 21 CAP	utility: water Jul 21 TH	19.64
40103	Jun 21	utility: water Jun 21 Library	utility: water Jun 21 TH	60.94
40103	Jun 21	utility: water Jun 21 TH	utility: water Jun 21 TH	121.88
40103	Jun 21	utility: water Jun 21 CAP	utility: water Jun 21 TH	20.31
43524	Jul 21	utility: water Jul 21 hydrant meter	utility: water Jul 21 hydrant m	269.11
53814	Jun 21	utility: water Jun 21 basin @ vaou nawi	utility: water Jun 21 basin @ \	2,227.90
61814	Jun 21	utility: water Jun 21 basin @ stott park	utility: water Jun 21 basin @ :	3,154.38
6891752458	Jul 21	utility: water Jul 21 botanical garden	utility: water Jul 21 botanical	766.33
6891752458	Jun 21	utility: water Jun 21 botanical garden	utility: water Jun 21 botanical	690.65
70212	Jul 21	utility: water Jul 21 biehn park sprinklers 1	utility: water Jul 21 biehn parl	526.67
70212	Jun 21	utility: water Jun 21 biehn park sprinklers 1	utility: water Jun 21 biehn par	862.62
70255	Jul 21	utility: water Jul 21 stott park restroom	utility: water Jul 21 stott park r	56.11
70255	Jun 21	utility: water Jun 21 stott park restrooms	70255 Jun 21	55.54
73212	Jul 21	utility: water Jul 21 fire dept	utility: water Jul 21 fire dept	214.55
73212	Jun 21	utility: water Jun 21 fire dept	utility: water Jun 21 fire dept	208.86
79822	Jul 21	utility: water Jul 21 cemetery	utility: water Jul 21 cemetery	135.90
79822	Jun 21	utility: water Jun 21 cemetery	utility: water Jun 21 cemetery	151.76
80212	Jul 21	utility: water Jul 21 biehn park spirnklers 2	utility: water Jul 21 biehn parl	568.22
80212	Jun 21	utility: water Jun 21 biehn park sprinklers 2	utility: water Jun 21 biehn par	938.73
80814	Jun 21	utility: water Jun 21 basin @ guadalupe	utility: water Jun 21 basin @ :	3,264.99
83403	Jul 21	utility: water Jul 21 stott park landscape	utility: water Jul 21 stott park	286.42
83403	Jun 21	utility: water Jun 21 stott park landscape	utility: water Jun 21 stott park	275.18
88103	Jul 21	utility: water Jul 21 basin @ pitaya	utility: water Jul 21 basin @ p	48.93
88103	Jun 21	utility: water Jun 21 basin @ pitaya	utility: water Jun 21 basin @ :	50.68
98252	Jul 21	utility: water Jul 21 mercado comm refuse	utility: water Jul 21 mercado l	482.15
98252	Jul 21	utility: water Jul 21 mercado	utility: water Jul 21 mercado l	849.15
98252	Jun 21	utility: water Jun 21 mercado	utility: water Jun 21 mercado	838.91
98252	Jun 21	utility: water Jun 21 mercado comm refuse	utility: water Jun 21 mercado	482.15
Total for Check Number 8202124:				19,247.43
8202125	VERIZON	Verizon Wireless	08/31/2021	
9883403623		cell phone & data usage Jun 21 COVID Ipad 2	cell phone & data usage Jun 2	38.01
9883403623		cell phone & data usage Jun 21 Fire heart monitc	cell phone & data usage Jun 2	40.03
9883403623		cell phone & data usage Jun 21 Fire Ipad 2	cell phone & data usage Jun 2	38.01
9883403623		cell phone & data usage Jun 21 COVID Ipad 1	cell phone & data usage Jun 2	38.01
9883403623		cell phone & data usage Jun 21 Fire	cell phone & data usage Jun 2	40.98
9883403623		cell phone & data usage Jun 21 Maint Ipad	cell phone & data usage Jun 2	38.01

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	9883403623	cell phone & data usage Jun 21 Comm Dev phon	cell phone & data usage Jun 2	40.98
	9883403623	cell phone & data usage Jun 21 Fire Ipad 1	cell phone & data usage Jun 2	38.01
	9883403623	cell phone & data usage Jun 21 COVID Iphone 2	cell phone & data usage Jun 2	40.98
	9883403623	cell phone & data usage Jun 21 Maint TOG	cell phone & data usage Jun 2	40.98
	9883403623	cell phone & data usage Jun 21 Maint Days	cell phone & data usage Jun 2	30.85
	9883403623	cell phone & data usage Jun 21 Maint On Call	cell phone & data usage Jun 2	40.98
	9883403623	cell phone & data usage Jun 21 COVID Iphone 1	cell phone & data usage Jun 2	40.98
	9883403623	cell phone & data usage Jun 21 CAP jetpack	cell phone & data usage Jun 2	40.03
			Total for Check Number 8202125:	546.84
8202126	WEX	WEX Bank	08/31/2021	
	73116247	fuel expenses Jul 21 CAP	fuel expenses Jul 21	39.77
	73116247	fuel expenses Jul 21 fire	fuel expenses Jul 21	1,591.22
	73116247	fuel expenses Jul 21 sr center @ 75%	fuel expenses Jul 21	44.36
	73116247	fuel expenses Jul 21 rebate	fuel expenses Jul 21	-6.55
	73116247	fuel expenses Jul 21 maint	fuel expenses Jul 21	1,029.11
	73116247	fuel expenses Jul 21 sr center @ 25%	fuel expenses Jul 21	14.78
			Total for Check Number 8202126:	2,712.69
			Report Total (102 checks):	466,483.64