



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

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

Valerie Molina
Mayor

Ricardo Vital
Vice Mayor

Mary Bravo
Councilmember

Anita Cota Soto
Councilmember

Gloria Cota
Councilmember

Elvira Osuna
Councilmember

Joe Sánchez
Councilmember

Agendas/Minutes:
www.guadalupeaz.org

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

NOTICE OF REGULAR MEETING OF THE GUADALUPE TOWN COUNCIL

THURSDAY, OCTOBER 29, 2020
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 Town of Guadalupe Council and to the general public that the Guadalupe Town Council will hold a meeting, open to the public, on Thursday, October 29, 2020, 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 – None.
- E. CALL TO THE PUBLIC: An opportunity is provided to the public to address the Council on items that are not on the agenda or included on the consent agenda. A total of 3 minutes will be provided for the Call to the Audience agenda item, unless the Council requests an exception to this limit. Please note that those wishing to comment on agenda items posted for action will be provided the opportunity at the time the item is heard.
- F. MAYOR and COUNCIL PRESENTATIONS: None.
- G. DISCUSSION AND POSSIBLE ACTION ITEMS:
 1. COVID-19 ACTION UPDATE: Mayor and Council will receive an update from Town staff regarding current steps taken to safe guard public health and safety in response to the Coronavirus and its impact to Town services. Council may provide direction to the Town Manager / Clerk. *Material for this agenda item will be provided at the meeting.*
 2. PUBLIC HEARING – NOISE ORDINANCE (ORDINANCE NO. O2020.27): Hold a public hearing to receive public input regarding an amendment to the Town of Guadalupe Code of Ordinances to repeal and replace Title XIII General Offenses, Chapter 130, Section 130.07 Noise (A), (B), and (C) with new language for the purpose of clarification. Council may provide direction to the Town Manager / Clerk. *(related to G3)*



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3. **NOISE ORDINANCE (ORDINANCE NO. O2020.27):** Council will consider and may take action to adopt an amendment to the Town of Guadalupe Code of Ordinances to repeal and replace Title XIII General Offenses, Chapter 130, Section 130.07 Noise (A), (B), and (C) with new language for the purpose of clarification. The proposed ordinance amendment aligns with the Maricopa County Noise Ordinance language. Council may provide direction to the Town Manager / Clerk. *(related to G2)*

4. **DIA DE LOS MUERTOS PROCLAMATION:** Council will consider and may take action to approve or deny a proclamation that due to the public health emergency to prevent the spread of the COVID-19 virus, Town of Guadalupe cemetery will be open to the public during the hours of 5:00 AM to 10:00 PM on Sunday, November 1, 2020 and Monday, November 2, 2020 allowing time for families to pray, reflect and remember friends and family who have died during Dia de los Muertos. This proclamation shall remain in effect until 7:00 AM, Tuesday, November 3, 2020. If approved, the proclamation shall become effective immediately. Council may provide direction to the Town Manager / Clerk.

5. **AK-CHIN INDIAN COMMUNITY GAMING GRANT INTERGOVERNMENTAL AGREEMENT (RESOLUTION NO. R2020.31):** Council will consider and may adopt Resolution No. R2020.31 authorizing the Mayor, or designee, to execute an intergovernmental agreement, IGA C2020-42, between the Ak-Chin Indian Community and the Town of Guadalupe to accept awarded 12% Contribution Grant in the amount of \$70,000 for the purchase of protective equipment and training to better prepare Guadalupe Firefighters responding to active shooter, violent and/or multiple patient incidents; and, sign all necessary documents in furtherance of this agreement. Council may provide direction to the Town Manager / Clerk.

6. **COVID19 RESPONSE TEAM VEHICLE PURCHASE:** Council will consider and may take action to approve the purchase of a 2019 Ford Escape for use by the COVID 19 Response Team Promotoras to provide educational materials, personal protective equipment, food boxes and hygiene and sanitizing supplies to families in need as a result of COVID19. The purchase price is \$20,188.34. This purchase is funded through the COVID-19 Relief Funds of \$2 million received from the Pascua Yaqui Tribe, as approved by Town Council at their August 13, 2020 meeting. Council may provide direction to the Town Manager / Clerk.

7. **SENIOR CENTER PAINT CONTRACT:** Council will consider and may take action to award a contract with Metzger's Painting to paint the exterior Guadalupe Headstart / Ed Pastor Senior Center Senior Center and the interior of the Ed Pastor Senior Center for the sum of \$11,005. Council may provide direction to the Town Manager / Clerk.

8. **WATER/WASTEWATER RATE INCREASE UPDATE:** Staff will provide an update on the water/wastewater rate increases as proposed by City of Tempe representatives to the Town Council at the October 8, 2020, Regular Council Meeting. Council may provide direction to the Town Manager / Clerk. *There is no material for this agenda item.*

9. **CLAIMS:** Council will consider and may take action to approve the check register for September 2020, totaling \$907,912.68. Council may provide direction to the Town Manager / Clerk.

H. TOWN MANAGERS' COMMENTS

I. COUNCILMEMBERS' COMMENTS

J. ADJOURNMENT



October 23, 2020

To: The Honorable Mayor and Town Council

From: Jeff Kulaga, Town Manager / Clerk

RE: October 29, 2020, 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:

G1. COVID-19 UPDATE – MATERIAL TO BE PROVIDED AT THE MEETING: Staff will provide an update of current Town of Guadalupe COVID-19 conditions, as provided by Maricopa County Health Services, presented via a PowerPoint presentation at the meeting.

G2 & 3. PUBLIC HEARING NOISE ORDINANCE – PAGES 5-9: Staff is proposing that the Town of Guadalupe Noise Ordinance be repealed and replaced with the Maricopa County Noise Ordinance language. Should this be approved, the Town Code of Ordinances would mirror the Maricopa County Noise Ordinance. The purpose of the new language is to provide uniformity and consistency of codes in enforcement for the Maricopa County Sheriff's Office.

G4. DIA DE LOS MUERTOS PROCLAMATION – PAGE 10: This agenda item is a Proclamation from the Mayor declaring that during the existence of the local health emergency the Town of Guadalupe cemetery will be open to the public during the hours of 5:00 AM to 10:00 PM on Sunday, November 1, 2020 and Monday, November 2, 2020 allowing time for families to pray, reflect, and remember friends and family who have died as part of Dia de los Muertos.

This proclamation would be the third declared by Mayor Molina in response to the COVID-19 pandemic. The first on March 19, 2020, declaring a local state of emergency and the second on June 19, 2020, requiring face coverings be worn in all public places. This Dia de los Muertos proclamation would be effective upon declaration and remain in effect until 7:00 AM, Tuesday, November 3, 2020.

G5. AK-CHIN 12% GAMING GRANT (RESOLUTION NO. R2020.31) – PAGES 11-22: Adoption of Resolution No. R2020.31 authorizes the Mayor to enter into an Intergovernmental Agreement (C2020-42) with the Ak-Chin Indian Community to accept gaming grant funding in the amount of \$70,000 for Town of Guadalupe Firefighter Active Shooter equipment and personnel training. Guadalupe Town Council approved Resolution 2020.08 on March 26, 2020 authorizing the submittal of two grant applications to the Ak-Chin Indian Community: Fire Department, Active Shooter Training and Equipment \$70,000 and Small Business Resource Assistance \$40,000. The Ak-Chin Indian Community awarded Guadalupe the active shooter grant. The award of this grant will outfit Guadalupe Firefighters with protective equipment to more safely respond to dangerous incidents and calls for service; and, additional training will be provided to better prepare firefighters for such service calls.

G6. COVID19 RESPONSE TEAM VEHICLE PURCHASE – PAGE 23: Staff is recommending the purchase of a 2019 Ford Escape for use by the Promotoras for home visits and delivery of food and necessities to people of Guadalupe who are recovering from COVID-19 at home. The COVID-19 pandemic has affected the entire community and the Promotoras have been educating residents on the importance of wearing masks, social distancing and the importance of hand washing and cleaning. This has also created a need for transporting food, laundry detergent, disinfecting wipes, toiletries and other items requested by

families in need due to COVID19. Staff did a search for both new and used vehicles that could meet the needs of the program.

- Larger used SUVs with low mileage ranged in price from \$41,000 to \$47,000
- Mid-sized SUVs varied in their cargo space and availability
- Many of the other used SUVs included options such as leather seats and sunroofs, which would be unnecessary and inappropriate for a Town vehicle
- Ford Escape models from 2017-2020 were widely available

The Ford Escape was selected based on the size of the cargo space, the price, and the availability in white. Staff believes that compared to other cars considered, this vehicle is the best price and size to meet the needs of the Promotoras' service needs. The price is \$20,188.34 including tax and registration.

G7. SENIOR CENTER PAINT CONTRACT– PAGE 24-25: Staff is recommending approval of a \$11,005.00 professional services contract with Metzger's Painting to paint the full exterior of the Guadalupe Headstart / Ed Pastor Senior Center Senior Center building and hardscape and interior painting of lunch room, lobby and offices. Should this be approved, the work will be completed prior to the opening of the Senior Center which is presently scheduled for January 1, 2021. However, this remains in flux due COVID19 conditions. Four quotes were received as follows:

- Agular Painting: \$9,800.00
- Metzger's: \$11,005.00
- Arizona Paint: \$15,650.00
- Habitat Renovations: \$25,749.36

Metzger's is recommended since they provided a comprehensive scope of work.

G8. WATER/WASTEWATER RATE INCREASE UPDATE – THERE IS NO MATERIAL FOR THIS AGENDA ITEM: At the October 8, 2020, Regular Council Meeting, representatives from the City of Tempe Public Works Department presented the City of Tempe 2020 Water and Wastewater Rate Study Recommendations. Because the City of Tempe provides water and wastewater service to the Town of Guadalupe, any rate changes will directly impact Town of Guadalupe water and wastewater customers. The City of Tempe completed a comprehensive assessment of service, operating costs, water usage, water demand, and impact to customers. More than 1,100 Town of Guadalupe properties are Tempe water service customers.

The City of Tempe Public Works Department are proposing four rate increase options for considerations:

Annually for the next ten years:

- 5.50% increase, beginning January 1, 2021
- 6.25% increase, beginning July 1, 2021
- 6.50% increase, beginning October 1, 2021
- 6.75% increase beginning January 1, 2022

The City of Tempe estimates that the 5.50% rate increase would result in an approximate \$3.25 monthly increase to an average single family residential home using 10,000 gallons of water monthly or approximately \$39.00 annually.

The City of Tempe offered a survey for water service users to provide comment and feedback. One Guadalupe resident submitted feedback, generally understanding the study, but made no recommendation.

Town Manager is seeking direction from Town Council regarding this item.

G9. CLAIMS – PAGES 26-41: The check register for September, 2020, totals \$907,912.68.

ORDINANCE NO. O2020.27

AN ORDINANCE OF THE TOWN OF GUADALUPE, ARIZONA, REPEALING AND REPLACING TITLE XIII GENERAL OFFENSES, CHAPTER 130, SECTION 130.07 NOISE (A), (B), AND (C) WITH NEW LANGUAGE FOR THE PURPOSE OF CLARIFICATION.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE TOWN OF GUADALUPE, ARIZONA:

~~§ 130.07 NOISE.~~

~~(A) It is hereby declared to be a public nuisance, and it is unlawful for any person, firm, or corporation owning or operating or in control of any restaurant, hotel, dance hall, show, store, or any place of public amusement, entertainment, or accommodation, to play or permit to be played any music or musical instrument whether played by individuals, orchestra, radio, phonograph, music box, or other mechanical device or means in such a loud or unusual manner as to be offensive to the senses, or so as to disturb the slumber, peace and quiet, or otherwise interfere with or annoy the comfortable enjoyment of life or property of any person and is no less a nuisance because the extent of the annoyance inflicted is unequal.~~

~~(B) It is unlawful to play, operate, or use any device known as a sound truck, loud speaker or sound amplifier, radio or phonograph with loud speaker or sound amplifier, or any instrument of any kind or character which emits loud and raucous noises and is attached to and upon any vehicle unless such person in charge of such vehicle shall have first applied to and received permission from the Chief of Police to operate any such vehicle so equipped.~~

~~(C) The factors which will be considered in determining whether a violation of the provisions of this section exists will include, but not be limited to, the following:~~

- ~~— (1) The volume of noise;~~
- ~~— (2) The intensity of the noise;~~
- ~~— (3) Whether the nature of the noise is usual or unusual;~~
- ~~— (4) Whether the origin of the noise is natural or unnatural;~~
- ~~— (5) The volume and intensity of the background noise, if any;~~
- ~~— (6) The proximity of the noise to residential sleeping facilities;~~
- ~~— (7) The nature and zoning of the area within which the noise emanates;~~
- ~~— (8) The density of the inhabitation of the area within which the noise emanates;~~
- ~~— (9) The time of day or night the noise occurs;~~
- ~~— (10) The duration of the noise;~~
- ~~— (11) Whether the noise is recurrent, intermittent or constant;~~
- ~~— (12) Whether the noise is produced by a commercial or noncommercial activity;~~
- ~~— (13) Whether it is a pure tone noise;~~
- ~~— (14) Whether the noise is live or recorded; or~~
- ~~— (15) Whether it is an impulse noise.~~

§ 130.07 NOISE.

A. Purpose

1. At and above certain levels, noise is detrimental to the health and welfare of Town of Guadalupe citizens. Therefore, the Town of Guadalupe has determined that it is in the best interest of its citizens to control noise in a manner which promotes commerce; the use, value, and enjoyment of property; sleep and repose; and environmental quality. Therefore, it is hereby declared to be the policy of the Town of Guadalupe to prohibit excessive, unnecessary, disruptive, and annoying noises from all sources.

B. Applicability

1. This ordinance shall apply to offenses arising within the town limits of the Town of Guadalupe.

C. Definitions

1. Administrator: Means the Town of Guadalupe and/or the Maricopa County Sheriff.
2. Cut-Out / Bypass / Muffler Elimination System: Means any device used on a motor vehicle to avoid or circumvent the muffler system, or which increases or amplifies noise made by a motor vehicle.
3. Emergency Vehicles: Means vehicles of the fire, police, and public service departments and legally authorized ambulances and emergency vehicles of state departments and any political subdivisions thereof, and vehicles of public service corporations.
4. Emergency Work: Means work required to restore property or infrastructure to a safe condition following a natural or human caused disaster, work required to protect persons or property from an imminent exposure to danger, or work by public or private utilities for providing or restoring immediately necessary utility services.
5. Noise: Means a sound emitted from any and all sources and is typically characterized by intensity, duration, and kind.
6. Motor Vehicle: Means any vehicle which is self-propelled and is used primarily for transporting people or property.
7. Muffler: Means the part of the exhaust system of a motor vehicle that is intended to reduce noise.
8. Person: Means any individual, firm, association, partnership, corporation or any other public or private entity.
9. Planned Activity: Means any lawful event occurring on a periodic basis at a venue where people assemble, and that is anticipated and lawfully allowed to occur on a periodic basis.
10. Property: Means something that is owned or possessed by a person, or something to which a person has legal title.

D. Noise

Motor Vehicles

1. It is unlawful for any person to operate any motor vehicle that is not equipped with a muffler in good working order and in constant operation to prevent excessive noise.
2. It is unlawful for any person to operate a motor vehicle equipped with a cut-out, by-pass, or similar muffler elimination unit, or to operate a motor vehicle with devices that amplify motor noise or motor vehicle exhaust noise.
3. It is unlawful for any person to sound a horn, signal, or noise device on any motor vehicle for any purpose other than those allowed by state law.
4. It is unlawful for any person to operate a motor vehicle in such a manner as to cause or allow to be emitted squealing, screeching, or other such sound from the tires in contact with the ground because of rapid acceleration, excessive speed, or other such reasons. Sounds resulting from emergency deceleration braking to avoid danger shall be exempt from this section.
5. It is unlawful for any person to cause the excessive revving of any motor vehicle engine while such vehicle is not in motion, except when done during the repair or testing of such vehicle between the hours of 7:00 a.m. and 8:00 p.m. provided the following conditions are met:
 - a. The motor vehicle engine is equipped with a muffler in proper working order and in constant operation.
 - b. The motor vehicle engine is not equipped with a cut-out, by-pass, or similar muffler elimination unit.

- c. The motor vehicle engine is not equipped with any device that amplifies motor noise or motor vehicle exhaust noise.
- 6. Animals
 - a. It is unlawful and hereby declared a public nuisance for any person to harbor or keep any animals which habitually bark, howl, yelp, squeal, shriek or make any other sounds which disturb the peace and quiet of any neighborhood or which causes discomfort or annoyance to any reasonable person of normal sensitiveness residing in the area.
- 7. Radios and Sound Amplification Devices
 - b. It shall be unlawful for any person to operate any radio, loudspeaker, musical instrument, or other sound producing, sound reproducing, or sound amplification equipment which emits noise that can be heard from within closed residential structures located within 500 feet of the boundary of the property from which such noise emanates.

E. Public Disturbances

1. It shall be unlawful for any person to cause, or for any person in possession of property to allow to originate from the property, any noise which disturbs the peace or quiet of any neighborhood if such noise can be heard from within closed residential structures located within 500 feet of the boundary of the property from which such noise emanates. This subsection shall not apply to noise produced in the normal conduct of business provided that such noise occurs within the normal and customary hours for the conduct of such business, which is based on the normal and customary hours of operation of similar, existing businesses, and the operation is legally conducted within the scope of all ordinances, laws, and statutes of the Town of Guadalupe, Maricopa County, and the State of Arizona.
2. It shall be unlawful for any person in or upon a public street, alley, or public place within the Town of Guadalupe to make any loud or offensive noise, or to scream or shout in a manner that disturbs the peace and quiet of people living in the vicinity thereof.

F. Exemptions

The following noises shall be exempt from the provisions in this article:

1. Noise originating from aircraft in flight and sounds that originate at airports and are directly related to flight operations.
2. Noise emanating from emergency vehicles.
3. Non-amplified, customary noise emanating from public and private nurseries, daycare facilities, schools, and colleges.
4. Noise emanating from mechanical devices associated with heating and cooling equipment and pool pumps when functioning in accordance with manufacturer's specifications and is in proper operating condition, and that no units emit noise that can be heard from within closed residential structures located within 500 feet of the boundary of the property from which such noise emanates. Customary noise associated with property maintenance, provided that such maintenance occurs between the hours of 5:00 a.m. and 9:00 p.m., and with all manufacturers' mufflers and noise-reducing equipment in use and in proper operating condition.
5. Non-amplified crowd noise resulting from planned activities.
6. Noise emanating from watercraft.
7. Noise emanating from alarms and other warning devices not operated continuously for more than thirty minutes per incident.
8. Noise emanating from the discharge of weapons for lawful purposes.
9. Noise emanating from construction and repair equipment when used in compliance with existing Town of

Guadalupe rules and regulations.

10. Noise created by lawful pickets, marches, parades, rallies and other public events.
11. Noise created by bells or chimes not operating for more than three minutes in any one hour and if operated between the hours of 7:00 a.m. and 9:00 p.m.

- 12. Noise created by legally authorized motor vehicle racing events and facilities when operating within the requirements of Town of Guadalupe ordinances and codes.
- 13. Noise emanating from trains and associated repair and maintenance equipment.
- 14. Noise emanating from power plant equipment during normal operations.
- 15. Noise emanating from safety signals and warning devices.
- 16. Noise emanating from agricultural equipment when used in connection with farming operations.
- 17. Noise created by emergency equipment and emergency work in the interest of law enforcement or in the protection of community health, safety, or welfare.
- 18. Customary noise emanating from designated parks and playgrounds.

G. Administration & Enforcement

- 1. The administrator and the administrator's designee are authorized and directed to administer and enforce all provisions of this chapter. Upon request of the administrator, all other Town of Guadalupe departments and divisions may assist in enforcement of this code.

H. Penalty

- 1. Any person violating any provision of this chapter is guilty of a misdemeanor, and upon conviction thereof is punishable by a fine not to exceed three hundred dollars (\$300) for the first offense, five hundred dollars (\$500) for the second offense, and seven hundred fifty dollars (\$750) for the third and all subsequent offenses. Each day a violation continues or exists shall be a separate offense subject to punishment as a separate misdemeanor. Provisions of this ordinance shall be enforced through the City of Tempe Municipal Court acting on behalf of the Town of Guadalupe as its designated municipal court.
- 2. The administrator is authorized to provide violators with a written warning that the offending noise must cease within a specified period of time. If the offending noise does not cease within the administrator's identified timeframe, the person in violation of this ordinance shall be guilty of a misdemeanor and be subject to the penalties identified in this Chapter.

I. Recovery of Abatement Costs

- 1. In addition to any other reasonable means authorized by the court for the recovery of money expended by the Town of Guadalupe to abate a chronic noise nuisance, the expense shall be a special assessment against the property upon which the chronic noise existed and be collected pursuant to existing Town of Guadalupe regulations and laws.

PASSED AND ADOPTED by the Mayor and Council of the Town of Guadalupe, Arizona, this 29th day of October, 2020.

Valerie Molina, Mayor

ATTEST:

Jeff Kulaga, Town Manager / Clerk

APPROVED AS TO FORM:

David E. Ledyard, Town Attorney



PROCLAMATION and CONTINUED DECLARATION OF EMERGENCY

COVID19 - TOWN OF GUADALUPE CEMETERY HOURS FOR DIA DE LOS MUERTOS, NOVEMBER 1, 2020 and NOVEMBER 2, 2020

WHEREAS, on January 31, 2020, Secretary Alex Azar of the United States Department of Health and Human Services, declared a public health emergency to address the 2019 novel coronavirus (COVID-19); and

WHEREAS, on March 11, 2020, the Governor of the State of Arizona issued a declaration of Public Health Emergency due to the necessity to prepare for, prevent, respond to, and mitigate the spread of COVID-19; and

WHEREAS, on March 19, 2020, the Mayor of Guadalupe Arizona issued a proclamation declaring a COVID-19 local emergency in the Town of Guadalupe to address COVID-19; in accordance with Town Code of Ordinances, Chapter 2, Mayor and Council, Section 2-2-4 Powers and Duties of the Mayor; and

WHEREAS, on June 17, 2020, the Governor issued Executive Order 2020-40 allowing for a city to adopt policies regarding the wearing of face coverings in public for the purpose of mitigating the spread of COVID-19; and

WHEREAS, on June 19, 2020, the Mayor of Guadalupe Arizona a proclamation requiring face coverings in all places of public accommodation, , if one is or will be in contact with other individuals who are not in their household, in spaces where it is difficult or impossible to maintain physical distancing.

WHEREAS, COVID-19 continues to pose a serious public health threat for infectious disease spread to Town of Guadalupe residents, particularly Elders and those with underlying health conditions, if proper precautions recommended by public health officials are not followed; and

WHEREAS, it is necessary and appropriate to take action to ensure the spread of COVID- 19 is controlled and that the residents of the Town of Guadalupe remain safe and healthy.

NOW, THEREFORE, I, Mayor Valerie Molina, of the Town of Guadalupe, Arizona, by virtue of the authority vested in me by the Constitution and Laws of the State, specifically A.R.S. §§ 26-311 and Guadalupe Town Code Section 2-2-4 Powers and Duties of the Mayor effective immediately, October 29, 2020, do hereby proclaim:

A local health emergency continues to exist in the Town of Guadalupe, Maricopa County as a result of the COVID-19 pandemic conditions, which impacts the life and health of Town of Guadalupe residents, visitors, and businesses.

IT IS FURTHER PROCLAIMED AND ORDERED that during the existence of the local health emergency the Town of Guadalupe cemetery will be open to the public during the hours of 5:00 AM to 10:00 PM on Sunday, November 1, 2020 and Monday, November 2, 2020 allowing time for families to pray, reflect, and remember friends and family who have died.

This proclamation shall remain in effect until 7:00 AM, Tuesday, November 3, 2020.

Proclaimed this 29th day of October, 2020

Valerie Molina
Mayor Town of Guadalupe, Arizona

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF GUADALUPE, MARICOPA COUNTY, ARIZONA, AUTHORIZING THE MAYOR, OR DESIGNEE, TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE AK-CHIN INDIAN COMMUNITY AND THE TOWN OF GUADALUPE, TO ACCEPT \$70,000 IN GAMING GRANT FUNDS FROM THE AK-CHIN INDIAN COMMUNITY TO PURCHASE EQUIPMENT AND PERSONNEL TRAINING FOR THE GUADALUPE FIRE DEPARTMENT TO BETTER PREPARE GUADALUPE FIREFIGHTERS FOR RESPONSE TO ACTIVE SHOOTER, VIOLENT AND/OR MULTIPLE PATIENT INCIDENTS.

WHEREAS, pursuant to Article IV, Section (b) of the Constitution of the Ak-Chin Indian Community, the Community Council is authorized to “negotiate and enter into contracts with federal, state, local and tribal governments, and with individuals, associations, corporations, enterprises or organizations”; and

WHEREAS, pursuant to the authority granted to cities incorporated pursuant to Title 9 of the Arizona Revised Statutes, the Grantee is authorized to enter into agreements, such as this Agreement, and accept grant funding thereunder; and

WHEREAS, pursuant to Section 12 of the Tribal/State Gaming Compact between the Community and the State of Arizona (“Compact”), in exchange for substantial exclusivity covenants by the State, the Community agreed to contribute a portion of its annual gaming revenues for regulatory costs and other public benefits; and

WHEREAS, pursuant to Compact Section 12(d), instead of making a deposit to the State, the Community may award up to 12% of its annual contribution (“12% Contribution”) directly to cities, towns, or counties of the Community’s choosing, for services that benefit the general public; and

WHEREAS, the Grantee submitted an application (“Application”) to the Community for a grant (“Grant”) from the 12% Contribution; and

WHEREAS, the Community desires to award a 12% Contribution Grant to the Grantee for the exclusive purpose of the project proposed in the Application (“Project”), which the Grantee wishes to accept.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF GUADALUPE, ARIZONA, as follows:

The Mayor, or designee, is authorized and directed to execute an intergovernmental agreement, Grant No: 20-05, between the Ak-Chin Indian Community and the Town of Guadalupe to accept the awarded 12% Contribution Grant in the amount of \$70,000 towards the purchase of equipment and personnel training for the for the Guadalupe Fire Department to better prepare Guadalupe firefighters for response to active shooter, violent and/or multiple patient incidents; and, sign all necessary documents in furtherance of this agreement.

PASSED AND ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF GUADALUPE, ARIZONA, THIS ___ DAY OF _____, 2020.

Valerie Molina, Mayor

ATTEST:

Jeff Kulaga, Town Manager / Clerk

APPROVED AS TO FORM:

David E. Ledyard, Town Attorney

Grant No: 20-05

C2020-42
Intergovernmental Agreement
Between
Ak-Chin Indian Community
and
Town of Guadalupe

This Intergovernmental Agreement ("Agreement") is entered into as of the date of execution by all parties, by and between the Ak-Chin Indian Community ("Community"), a federally recognized Indian tribe having its principal place of business at 42507 W. Peters and Nall Road, Maricopa, Arizona 85138, and the Town of Guadalupe ("Grantee"), a town having its principal place of business at 9241 S. Avenida Del Yaqui, Guadalupe, Arizona 85283.

RECITALS

WHEREAS, pursuant to Article IV, Section (b) of the Constitution of the Ak-Chin Indian Community, the Community Council is authorized to "negotiate and enter into contracts with federal, state, local and tribal governments, and with individuals, associations, corporations, enterprises or organizations"; and

WHEREAS, pursuant to the authority granted to cities incorporated pursuant to Title 9 of the Arizona Revised Statutes, the Grantee is authorized to enter into agreements, such as this Agreement, and accept grant funding thereunder; and

WHEREAS, pursuant to Section 12 of the Tribal/State Gaming Compact between the Community and the State of Arizona ("Compact"), in exchange for substantial exclusivity covenants by the State, the Community agreed to contribute a portion of its annual gaming revenues for regulatory costs and other public benefits; and

WHEREAS, pursuant to Compact Section 12(d), instead of making a deposit to the State, the Community may award up to 12% of its annual contribution ("12% Contribution") directly to cities, towns, or counties of the Community's choosing, for services that benefit the general public; and

WHEREAS, the Grantee submitted an application ("Application") to the Community for a grant ("Grant") from the 12% Contribution; and

WHEREAS, the Community desires to award a 12% Contribution Grant to the Grantee for the exclusive purpose of the project proposed in the Application ("Project"), which the Grantee wishes to accept.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Community hereby agrees to make, and the Grantee agrees to accept, a Grant subject to the following terms and conditions:

ARTICLE I - GENERAL PROVISIONS

1.1 Contents of Agreement. The understanding between the parties will consist of this Agreement and the Grantee's Application ("Application," as defined further in Section 1.2), which (a) was signed by the Grantee on June 19, 2020, and (b) seeks funding for the Project ("Project" is defined below in Section 1.2), that the Grantee submitted to the Community for consideration in awarding this Grant and which is attached hereto and incorporated herein by reference as Attachment "A."

1.2 General Definitions. Unless otherwise provided herein, when used in this Agreement:

- (a) "Application" means the application submitted by the Grantee, which is attached hereto and incorporated herein as Attachment A and which includes the following: (1) the Ak-Chin Indian Community Grant Cover Sheet, (2) the narrative submitted by the Grantee, (3) any and all attachments to the Application, and (4) any and all other documents submitted to the Community by the Grantee related to the Grantee's Application and submitted in consideration for receiving a Grant.
- (b) "Grant" means funding awarded by the Community as a part of the Community's 12% Contribution.
- (c) "Project" means the "Firefighter Active Shooter Equipment and Training" program or project described by the Grantee in its Application.

ARTICLE II - TERM

2.1 The term of this Agreement ("Term") will commence upon the effective date ("Effective Date") which shall be the later of either 1) the date this Agreement is fully executed by all parties or 2) January 1, 2021.

2.2 Unless otherwise terminated in accordance with the Article VIII below or extended upon the approval of the Community, which such approval may be given in the form of a Community resolution, without requiring further written amendment of this Agreement, the Term of this Agreement will expire on occurrence of the first of either: (a) one (1) calendar year from the Effective Date; or (b) the date upon which (i) the Project proposed in the Application (which is more fully described in Article III of this Agreement) is completed and (ii) the Community receives the Grantee's final report, as described more fully in Article X below.

ARTICLE III - SCOPE

The Grantee has overall responsibility for the timely completion of the Project proposed in the Application in accordance with the terms and conditions set forth in this

Agreement. The Grantee agrees and shall use the Grant exclusively for the Project as detailed in the Application.

ARTICLE IV - AMOUNT AND AUTHORIZED USES OF GRANT FUNDS

4.1 In consideration of the various obligations undertaken by the Grantee pursuant to this Agreement, as represented by the Grantee in the Application proposing the Project, the Community agrees, subject to the terms and conditions set forth herein, to provide the Grantee with a Grant in the amount of SEVENTY THOUSAND DOLLARS (\$70,000.00).

4.2 The Grantee will use the Grant exclusively for the Project represented in the Application EXCEPT salaries and wages, but which may include costs attributable to and arising from providing those services and activities that are part of the Project, as agreed to in Attachment A.

4.3 The Grant made under this Agreement has been awarded in reliance upon the Grantee's proposal in the Application. Any material change in the Term or scope of the Project must have the prior written approval of the Community, which may be given in the form of a Community resolution, without requiring further written amendment of this Agreement.

4.4 The Community reserves the right to terminate this Agreement, pursuant to Article VIII, if the Grantee fails to fulfill its obligations under this Agreement or if the Project changes in a material way.

4.5 Title to any property, both real and personal, purchased with this Grant shall be taken in the name of the Grantee; provided that, if the Grantee fails to fulfill its obligations under this Agreement during the Term of the Agreement, the property shall be returned to the Community for contribution to another eligible recipient. At the conclusion of the Term, the Community will not retain any rights or interests in any property purchased with this Grant.

4.6 Unless otherwise stipulated in writing, this Grant is made with the understanding that the Community has no obligation to provide the Grantee with any other funding or support except the amount granted in Article IV, Section 4.1 herein.

ARTICLE V - DISBURSEMENT OF GRANT

Upon the Community's receipt of a fully executed copy of this Agreement, and a copy of the Grantee's W-9, the Community will issue to the Grantee Grant funding in the amount set forth in Article IV, Section 4.1. Unless otherwise requested by the Grantee, the Grant funding will be sent via FedEx or other express mail service to the Grantee at the address provided in Article XI, Section 11.2, below.

ARTICLE VI - REPRESENTATIONS, WARRANTIES, AND SPECIFIC OBLIGATIONS

6.1 By executing this Agreement, the Grantee represents and warrants that:

(a) All resolutions or other formalities necessary to authorize the execution and delivery of this Agreement by the person executing this Agreement on behalf of the Grantee have been fully adopted, passed, or enacted by the Grantee's governing body;

(b) This Agreement is valid and legally binding upon the Grantee and has been executed and delivered by the Grantee in such manner and form as to comply with all laws, regulations, and policies applicable to the Grantee.

(c) The representations, statements, and other matters contained in the Application are true and complete and not misleading in any respect. The Grantee is aware of no change that would require any modification to the approved Application as of the date of execution of this Agreement.

6.2 The Grantee acknowledges that nothing contained in this Agreement, nor any act of the Community or the Grantee, will be deemed or construed to create any principal and agency, partnership, joint venture, or other similar association or relationship between the Community and the Grantee.

ARTICLE VII - DEFAULTS AND REMEDIES

7.1 The Grantee will be considered in default if the Grantee: (a) uses Grant funds for any purpose other than activities related to the Project, or (b) fails to perform its obligations agreed to in this Agreement.

7.2 If the Community has reason to believe that the Grantee has defaulted on any obligations under this Agreement, the Community will issue a Notice of Default ("Default Notice"). No later than thirty (30) calendar days after receipt of the Default Notice, the Grantee shall deliver all reports, records, and accountings sufficiently necessary to provide the Community with the current status of the Project, including but not limited to information documenting the Grantee's use of the grant funding.

7.3 Upon the occurrence of any default, the Community may take appropriate action to recapture the Grant funding. For purposes of this Section, "appropriate action" means any remedial action legally available, including, without limitation, (a) terminating the Agreement, (b) suits for declaratory judgment, specific performance, or temporary or permanent injunctions, and (c) and any other available remedy.

7.4 The Community may terminate this Agreement if the Community determines that the Grantee has defaulted on its obligations under this Agreement. Prior to terminating the Agreement, the Community will provide written Default Notice to the Grantee and the Grantee has thirty (30) calendar days to either: (a) commence performing under the

Agreement, which must be proven through documentation showing progress; or (b) provide the Community with reports and other evidence refuting the allegation of default. If the Grantee does not provide evidence of progress to the Community's satisfaction, the Community may terminate this Agreement. If this Agreement is terminated by the Community, the Grantee shall return to the Community all Grant funding and/or any property purchased with the Grant funding.

7.5 The Ak-Chin Indian Community Courts shall have jurisdiction over disputes arising under this Agreement.

ARTICLE VIII - TERMINATION OF AGREEMENT

8.1 The Grantee may terminate this Agreement at any time during the Term by providing thirty (30) calendar days' written notice to the Community and returning **ALL** Grant funding to the Community.

8.2 The Community may terminate this Agreement if the Community determines that the Grantee has defaulted on its obligations under this Agreement.

8.3 The Community's rights and remedies will survive termination of the Agreement.

ARTICLE IX - CERTIFICATIONS BY GRANTEE

9.1 In signing this Agreement, the Grantee certifies that:

- (a) All of the representations and warranties of the Grantee as set forth in this Agreement and the Application are valid and true; and
- (b) The Grant funds awarded will be used for costs actually incurred or to be incurred in fulfillment of the obligations agreed to in this Agreement; and
- (c) The payment requested does not duplicate a payment or reimbursement of costs and services received from any other source.

ARTICLE X - REPORTS

10.1 During the term of this Agreement, the Grantee must submit progress reports that summarize the expenditures made and provide updates on the general status of the Project no later than thirty (30) calendar days after:

- (a) The first six (6) months of the Term; and
- (b) Completion of the Project or the end of the Agreement Term, whichever occurs first. If a Grant was awarded to make a purchase, the date of delivery of all items shall be deemed completion of the Project.

10.2 Upon request by the Community, the Grantee shall provide promptly such additional information, reports, and documents as the Community may request.

ARTICLE XI - MISCELLANEOUS

11.1 All amendments, notices, requests, and disclosures of any kind made pursuant to this Agreement shall be in writing unless otherwise provided for in this Agreement.

11.2 Any communication will be deemed effective as of the date such communication is received by the addressee, return receipt requested, delivered to the following primary address listed for each party:

<p>If to the Community:</p> <p>PRIMARY ADDRESS</p> <p>CC:</p>	<p>Ak-Chin Indian Community c/o Council Executive Secretary 42507 W. Peters and Nall Rd. Maricopa, AZ 85138</p> <p>Strickland & Strickland, P.C. Ak-Chin Indian Community General Counsel 4400 E. Broadway, Suite 700 Tucson, Arizona 85711</p>
<p>If to the Grantee:</p> <p>PRIMARY ADDRESS</p> <p>CC:</p>	<p>Town of Guadalupe c/o Mayor Valeria Molina 9241 S. Avenida Del Yaqui Guadalupe, AZ 85283</p> <p>Jeff Kulaga, Town Manager 9241 S. Avenida Del Yaqui Guadalupe, AZ 85283</p>

11.3 This Agreement, including any right, benefit, or obligation arising hereunder, may not be transferred or assigned without the prior written approval of the Community.

11.4 No delay or omission of the Community in exercising any right or remedy available under this Agreement will impair any such right or remedy, or constitute a waiver of any default, or an acquiescence thereto.

11.5 The invalidity of any provision of this Agreement will not affect the validity of the remaining provisions hereof.

11.6 This Agreement, and any attachments or incorporated documents, constitutes the entire agreement between the Community and the Grantee, and supersedes all prior oral and written agreements between the parties hereto with respect to this Grant. Notwithstanding the provisions of Article I, Section 1.1 of this Agreement, in the event of any inconsistency between the provisions of this Agreement and anything contained in Attachment A, the provisions of this Agreement will prevail.

11.7 This Agreement may be executed in any number of counterparts. All such counterparts will be deemed to be originals and together will constitute but one and the same instrument.

11.8 Upon the Community's prior written approval, the Grantee is permitted to issue press releases and host other publicity events highlighting the Grant from the Community.

11.9 The Community reserves and has the exclusive right to waive any requirement or provision under this Agreement; provided that, no act, by or on behalf of the Community, will be deemed or construed to be a waiver of any such requirement or provision, unless the same be in writing expressly stated to constitute such waiver.

11.10 Notwithstanding any other provision herein to the contrary, nothing in this Agreement shall be deemed a waiver of the Community's sovereign immunity. The Grantee agrees to indemnify the Community with respect to any claims arising from the Project funded by the Grant.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed by their respective, duly authorized representatives, as of the day and year written below.

<p>COMMUNITY AK-CHIN INDIAN COMMUNITY</p>	<p>GRANTEE: TOWN OF GUADALUPE</p>
<p>_____/_____/_____ Robert Miguel Chairman</p>	<p>_____/_____/_____ Valeria Molina Mayor</p>
<p>ATTEST:</p>	<p>ATTEST:</p>
<p>_____ Victoria A. Smith Council Executive Secretary</p>	<p>_____/_____/_____ Jeff Kulaga Town Manager / Clerk</p>

Ak-Chin Indian Community Grant Application Cover Sheet

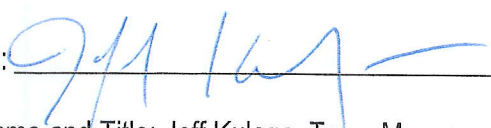
Name of City/Town/County/Non-Profit: Town of Guadalupe, Arizona	
Mayor/Supervisor/Chairman/President: Mayor Valerie Molina	
Contact Person and Title: Jeff Kulaga, Town Manager / Clerk	
Applicant Address: 9241 S. Avenida del Yaqui	
City: Guadalupe	Zip Code: 85283
Applicant Mailing Address (if different): same	
City:	Zip Code:
Phone Number: 480-505-5376	Fax Number: 480-505-5368
E-mail Address: jkulaga@guadalupeaz.org	
If Non-Profit, Name of City/Town/County With Which You Will Associate:	
Contact Person:	
City/Town/County Mailing Address:	
City:	Zip Code:
Phone Number:	Fax Number:
E-mail Address:	

Received
JUN 30 2020

Program or Project Name: Firefighter Active Shooter Equipment and Training	
Purpose of Grant (brief statement): The Town of Guadalupe seeks to obtain funding to purchase equipment and training to better prepare Guadalupe Firefighters for response to active shooter, violent and/or multiple patient incidents.	
Beginning and Ending Date of Program or Project: Upon receipt of requested grant funding	
Amount Requested: \$70,000	Total Cost: \$70,000
Geographic Area Served: Town of Guadalupe, Arizona	

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes

Signature:

For the Applicant:  Date: June 19, 2020

Typed/Printed Name and Title: Jeff Kulaga, Town Manager / Clerk

For the City/Town County: _____ Date: _____

(If different than applicant)

Typed/Printed Name and Title: _____

AK-CHIN INDIAN COMMUNITY
2020 12% GRANT PROGRAM
REQUEST FOR PROPOSALS

Submitted: June 19, 2020

Narrative for:

Town of Guadalupe, Arizona – Firefighter protective equipment, medical supplies, communication equipment and training for active shooter response preparedness

1. Description of proposed program or project.

Thank you to the Ak-Chin Indian Community for considering this proposal from the Town of Guadalupe.

The Town of Guadalupe seeks to obtain funding to purchase equipment and training to better prepare Guadalupe Firefighters for response to active shooter, violent and/or multiple patient incidents.

The Guadalupe Fire Department responded to 3,058 incidents in 2019, including 346 fire calls, 2,247 EMS calls, and 28 hazardous materials calls. This high call volume highlights a critical need for vital emergency medical equipment in our community. With a first-due area of 27,000 people and a first-alarm area of 109,000 people as well, there are more than 2,150 children in our community, along with more than 669 senior citizens, that will directly benefit from this project. In our first due area we have an elementary school, high school, multiple big box stores and a major Mall; all of which are potential locations of active shooter incidents.

GFD's firefighters do have current training in trauma patient management and major incident response however they do not have the appropriate equipment and training to work together with GFD's law enforcement partners in response to an active shooter incident. This project will provide the protective equipment, multiple patient medical kits, and training for GFD firefighters to be able to effectively respond to active shooter incidents. The equipment purchased will also be used for other violent incidents and multiple patient incidents response.

The Town of Guadalupe Town Council unanimously supported this grant request through Resolution R2020.08 on March 26, 2020 and by doing so directed town staff to submit an application. The Resolution is attached.

2. Identify the target population that will be served by the Project.

Although we primarily respond to the Town of Guadalupe (population 6,336), we also assist a host of other communities in Maricopa and Pinal counties as part of the Phoenix Regional Automatic Aid System, including: Tempe, Phoenix, Chandler, Mesa, Gilbert, Avondale, Apache Junction, Buckeye, Daisy Mountain, El Mirage, Glendale, Goodyear, Maricopa, Paradise Valley, Peoria, Scottsdale, Sun City, Sun City West, Surprise, and Tolleson. Thus, our target population is varied and far-reaching.

Because of the Automatic Aid System, Guadalupe Fire Department has a first-due area of 27,000 people and a first-alarm area of 109,000 people.

3. Describe the Project goals and objectives, and your plan to meet them.

The objective for this project is to obtain \$70,000 to purchase the following:

- A. 36 complete sets of Ballistic Protective Equipment including level III ballistic vest with plate armor and ballistic helmets.
- B. 6 complete multiple patient bleeding control/triage medical kits and enough supplies to place all three in service and provide additional supplies for initial training.
- C. 12 tactical communications and hearing protection headsets with adaptors for interoperability radios.
- D. Active shooter response training for all members of Guadalupe Fire Department.

4. Provide a timetable for implementation of the Project.

This would be a one-time purchase of protective equipment, medical equipment, and Firefighter active shooter response training.

B. Resources:**1. Identify current funding sources for the Project and characterize each funding:**

None

2. Identify other organizations or partners that are participating in or contributing to the Project, but which are not funding sources, and describe their roles or contributions.

There are currently no other partners for this project.

3. Define the Project as a new or continuing project. If the Project is awarded a grant, how would the Project continue after its grant funding is expended? If the Grant from the Community will replace other funding lost due to the economy, how will the Project be continued after the grant from the Community is exhausted?

This is a new, one-time equipment purchase and firefighter active shooter response training.

4. If you have requested any other funding from another Arizona tribe, please list:**a. Unsuccessful requests made within the last eighteen (18) months, including tribe to which the request was made and the project for which a grant was requested.**

Please refer to attached Grant summary table, dated March 26, 2020

b. Funded requests made in the last five (5) years, including the name of the tribe that awarded the funding, the project for which the funding was awarded, and the amount of the funding received.

- 2017 Ak Chin Indian Community - Fire Truck Payment, \$112,000
- 2018 Ak Chin Indian Community - Head Start Senior Center, \$80,000
- 2018 Tohono O'odham Nation - Fire Truck Payment, \$62,500
- 2018 Pascua Yaqui Tribe - Public Works vehicles, Community Assistance Program and Law Enforcement Event Staffing, \$127,000
- 2019 Ak Chin Indian Community Firefighter Turnout Gear, \$63,000
- 2019 Gila River Indian Community - Community Economic Assistance Programs, \$70,000
- 2019 Gila River Indian Community - Cultural Heritage Events Programming, \$31,000

C. Reports. How will you account for and manage the funding if you are selected? Describe your plan to document Project progress and results. Interim and final reports will be required for each grant awarded.

Quarterly reports and final reports shall be prepared and all information will be readily available upon request.

D. Budget. Provide a detailed budget of how the funding will be used. Provide an estimated timeline for when funds will be expended.

The total budget for this project is \$70,000 and will include:

- A. 36 complete sets of Ballistic Protective Equipment including level III ballistic vest with plate armor and ballistic helmets.
- B. 6 complete multiple patient bleeding control/triage medical kits and enough supplies to place all three in service and provide additional supplies for initial training.
- C. 12 tactical communications and hearing protection headsets with adaptors for interoperability radios.
- D. Active shooter response training for all members of the Guadalupe Fire Department.

E. Additional information. Please provide any additional information about the Project or your organization you would like to share.

As mentioned, the Guadalupe Town Council Resolution is attached.

RESOLUTION NO. R2020.08

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF GUADALUPE, ARIZONA, AUTHORIZING THE SUBMITTAL OF AN APPLICATION FOR A GRANT FROM THE AK-CHIN INDIAN COMMUNITY FOR FIREFIGHTER ACTIVE SHOOTER TRAINING AND SMALL BUSINESS ASSISTANCE RESOURCES. .

WHEREAS, the Congress of the United States has enacted into law the Indian Gaming Regulatory act, Public Law 100-497, 25 U.S.C. §2701-2721 and 18 U.S.C. §1166-1168 (the "Act") which requires a tribal state compact in order to conduct Class 111 gaming activities on the Indian lands of a tribe; and

WHEREAS, the Ak-Chin Indian Community has entered into a gaming contract with the State of Arizona and said compact requires that the Ak-Chin Indian Community contributes to Arizona communities for governmental services that benefit the general public such as public safety, mitigation of the impacts of gaming, etc., or promotion of commerce and economic development; and

WHEREAS, the Town of Guadalupe, Arizona, has a substantial population of Native Americans and other minorities and is in need of financial assistance for Firefighter active shooter training and Small Business Assistance Resources. ; and

WHEREAS, the following needs have been identified:

Public Safety (Firefighter Active Shooter Training):	\$70,000
Small Business Resources:	\$40,000

WHEREAS, these needs have been identified as most pressing; and, that any grant monies received from the Ak-Chin Indian Community would be restricted to these needs; and

WHEREAS, it would be appropriate for Town staff to submit a grant funding request to the Ak-Chin Indian Community in the sum of \$110,000 for the aforementioned needs.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF GUADALUPE, ARIZONA AS FOLLOWS:

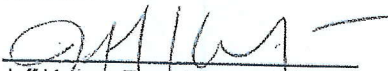
Town staff is directed to submit an application for grant funds in the sum of \$110,000 to the Ak-Chin Indian Community; and, that said funds shall be restricted to the needs set forth in this resolution.

DATED, this 26th day of March, 2020.




Valerie Molina, Mayor

ATTEST:



Jeff Kulaga, Town Manager / Clerk

APPROVED AS TO FORM:



David E. Ledyard, Town Attorney

Peoria Nissan

Date: 10/14/2020

Actual Federal Tax benefit is based on individual tax return

Name

Down Of Guadalupe

Address

9241 S Avenida Del Yaqui, GUADALUPE, AZ 85283

Home Telephone Business Telephone E-Mail

Vehicle

2019 FORD TRKS ESCAPE 2WD U0G 4dr Wgn SE

Stock No. VIN Color Odometer

201052A 1FMCU0GD0KUC55202 White 8519

Options

Dealer Added Accessories:ZAKTEK BASIC \$397.00

RETAIL	
Retail Price	\$23,360.00
Savings	\$5,973.00
Selling Price	\$17,387.00
Options	\$397.00
Sub-Total	\$17,784.00
Fees	\$963.84
**SalesTax	\$1,440.50
Net Sales Price	\$20,188.34

* Fees include: Doc Fee \$499.00, Lieu Tax \$426.84, Postage \$19.00, Registration \$10.00, Tire Fee \$5.00, Title \$4.00
**Sales Tax City 1.8000%, Sales Tax County 0.7000%, Sales Tax State 5.6000%

[Signature] 10/14/2020
Customer Approval

Management Approval

Retail payments are an estimate and may vary among lending institutions. Tax rules may vary per state. The final terms of your loan may differ depending on the actual terms of the financial institution's acceptance and are negotiable. Retail Net Sales Price is based on 0 down payment.

This quote is valid until: 10/14/2020

Estimate



2222 W Parkside Ln #119
 Phoenix, AZ 85027
 Phone # 602-672-5069
 Fax # 623-466-9774
 E-mail info@metzgerspainting.com

Date	Estimate #
10/6/2020	17408

Attention:
Lydia

Name / Address
Guadalupe Sr. Center 9401 S Avenida Del Yaqui Guadalupe, AZ 85283 480-603-2405

Project	Rep
Exterior Painting	CF

Description	Total
<p>Thank you for the interest you have shown in Metzger's Painting Professionals, Inc. We are pleased to submit the following proposal:</p> <p>Full Exterior Paint of building and hardscape walls</p> <ul style="list-style-type: none"> -Two color paint scheme will be used -Color will be selected by customer prior to start date that matches existing color -Prime galvanized drip cap prior to painting -A flat finish will be used on all stucco and wood, semigloss enamel on all doors,jambs and iron -Paint will be applied using a two coat wet-on-wet process -100% acrylic Dunn Edwards, Sherwin-Williams or PPG paint will be used on all surfaces to ensure longevity of paint <p>Surface Preparation</p> <ul style="list-style-type: none"> -All non-painted surfaces to be protected with paper, tape, plastic and/or drop cloths to prevent overspray, drips, and paint splatter -All surfaces will be pressure washed to remove loose or peeling paint and dirt/debris, followed by scraping of any stubborn surfaces or surfaces that are not appropriate for power washing -All chalky surfaces will be sealed prior to painting to promote proper adhesion of paint as needed -All rocks will be pulled away from base of walls and stem walls scraped. Rocks will be replaced at completion of project. -All cracks in masonry will be repaired <p>PAYMENT SCHEDULE: 50% deposit due upon scheduling project 50% due at completion of project</p>	8,255.00
Thank you for the opportunity to provide you with our services!!	Total

Signature

Printed Name/Date

Job # and/or PO #

Estimate



2222 W Parkside Ln #119
Phoenix, AZ 85027
Phone # 602-672-5069
Fax # 623-466-9774
E-mail info@metzgerspainting.com

Date	Estimate #
10/6/2020	17409

Attention:

Lydia

Name / Address
Guadalupe Sr. Center 9401 S Avenida Del Yaqui Guadalupe, AZ 85283 480-603-2405

Project	Rep
Interior Painting	CF

Description	Total
<p>Thank you for the interest you have shown in Metzger's Painting Professionals, Inc. We are pleased to submit the following proposal for your review:</p> <p>Interior Painting of lunch room, entry lobby and 2 offices Full paint of all walls, baseboards, hand railing and door frames throughout interior -Color change on all surfaces -Two coats of paint will be applied to all -Paint color will be selected by customer prior to start date -Quality Dunn-Edwards, Sherwin Williams or PPG paint will be used on all surfaces</p> <p>Surface Preparation -All non-painted surfaces to be protected with paper, tape, plastic and/or drop cloths to prevent overspray, drips, and paint splatter -All loose dust and debris will be removed prior to painting -All minor holes due to previous nails, screws and anchors will be repaired prior to painting -Texturing and repairs larger than a quarter may be an additional charge</p> <p>PAYMENT SCHEDULE: 50% deposit due by the start date of job 50% due at completion of job WARRANTY - A five(5) year warranty will be issued for paint failure from the start date of the project.</p>	2,750.00
Thank you for the opportunity to provide you with our services!!	Total \$2,750.00

JOB PROCEDURES:

- An onsite foreman will supervise all work
- All OSHA job safety standards will be followed
- All waste will be disposed of daily
- All work will be done by trained professionals, ensuring quality results

3% Fee added for payments by credit card

METZGER'S PAINTING PROFESSIONALS Inc. WILL COMPLETE THE ABOVE JOB TO THE FULL SATISFACTION OF ITS CUSTOMER WITHIN THE ALLOTTED TIMEFRAME.

Signature

Printed Name/Date

Job # and/or PO #

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
65478	EQUITABL	Equitable Financial Life Insurance Compan	09/04/2020	
	1166225	life insurance Sept 20	life insurance Sept 20	49.63
	1166225	life insurance Sept 20	life insurance Sept 20	23.52
	1166225	life insurance Sept 20	life insurance Sept 20	4.18
	1166225	life insurance Sept 20	life insurance Sept 20	5.23
	1166225	life insurance Sept 20	life insurance Sept 20	6.75
	1166225	life insurance Sept 20	life insurance Sept 20	7.06
	1166225	life insurance Sept 20	life insurance Sept 20	2.62
	1166225	life insurance Sept 20	life insurance Sept 20	0.52
	1166225	life insurance Sept 20	life insurance Sept 20	5.91
	1166225	life insurance Sept 20	life insurance Sept 20	2.55
	1166225	life insurance Sept 20	life insurance Sept 20	2.82
	1166225	life insurance Sept 20	life insurance Sept 20	4.65
	1166225	life insurance Sept 20	life insurance Sept 20	12.38
	1166225	life insurance Sept 20	life insurance Sept 20	1.04
	1166225	life insurance Sept 20	life insurance Sept 20	3.66
	1166225	life insurance Sept 20	life insurance Sept 20	0.78
	1166225	life insurance Sept 20	life insurance Sept 20	0.78
			Total for Check Number 65478:	134.08
65479	H&EEQUIP 95366749	H & E Equipment Exchange LLC eone: engine warranty repairs, repair horn button	09/04/2020 eone: engine warranty repairs,	1,774.20
			Total for Check Number 65479:	1,774.20
65480	HOME2871	Home Depot Credit Services	09/04/2020	
	0081467	filtration faucet	filtration faucet	23.77
	0510893	cemetery gate: flat plates, rod & steel, square tub	cemetery gate: flat plates, rod	120.67
	13095	headstart: rental of concrete saw	headstart: rental of concrete sa	150.00
	13921	returned concrete saw	returned concrete saw	18.64
	1624972	graffitti cover up @ canal: spray paint	spray paint, toggle bolts, & 9-	9.53
	1624972	library: 9-volts for smoke alarms	spray paint, toggle bolts, & 9-	9.17
	1624972	CAP: toggle bolts to install light fixture	spray paint, toggle bolts, & 9-	7.21
	2620517	headstart: lightbulbs, wire connectors, wire plugs	headstart: lightbulbs, wire con	202.62
	2620535	heastart: ballast for light (3)	heastart: ballast for light (3)	85.22
	3074945	blue def fluid	blue def fluid and spray glue	60.64
	3074945	spray glue	blue def fluid and spray glue	10.78
	3525008	Headstart: supply line, toilet handle, faucet aerat	ant bait, supply line, toilet han	112.03
	3525008	ant bait	ant bait, supply line, toilet han	43.18
	3620391	stott park: risers, riser, extenders, and cut off rise	stott park: risers, riser, extend	20.50
	4624603	simple green and clorox spray	filters, simple green, clorox s	23.64
	4624603	filters	filters, simple green, clorox s	9.62
	4624603	extension cord	filters, simple green, clorox s	34.56
	5021584	headstart playground: concrete repair	concrete and lumber for forms	44.75
	5021584	concrete forms: lumber	concrete and lumber for forms	7.18
	5621477	string for trimmer and pop up sprinkler	blue def fluid, string for trimn	24.80
	5621477	blue def fluid	blue def fluid, string for trimn	26.96
	6021466	% bleach, ajax w/ bleach, pine sol, terry towesls,	bleach, ajax, pine sol, terry to	51.55
	6021466	% bleach, ajax w/ bleach, pine sol, terry towesls,	bleach, ajax, pine sol, terry to	51.55
	6021466	% bleach, ajax w/ bleach, pine sol, terry towesls,	bleach, ajax, pine sol, terry to	17.19
	6021466	% bleach, ajax w/ bleach, pine sol, terry towesls,	bleach, ajax, pine sol, terry to	51.55
	6021528	mercado: toilet repair kit, water flapper, wall pla	tension wire, tie wire, gable lc	43.36
	6021528	biehn park: galvanized tension wire, rebar tie wii	tension wire, tie wire, gable lc	73.58
	7613801	drive belt and cooler cleaner	drive belt and cooler cleaner	12.60
	7621201	variable motor pulley	variable motor pulley	11.87
	8525428	velcro dispenser and c batteries for lifpaks	velcro dispenser, c batteries, a	49.65
	8525428	air freshener	velcro dispenser, c batteries, a	3.41

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 65480:	1,411.78
65481	KLEES 2803	Klee's Climate Control del yaqui: ac diagnostic, travel and batteries	09/04/2020 del yaqui: ac diagnostic, trave	75.00
			Total for Check Number 65481:	75.00
65482	MCSHER INV#SEP20PATROL	MCSO Patrol and Per Diem Billing patrol services Sept 20	09/04/2020 patrol services Sept 20	171,328.61
			Total for Check Number 65482:	171,328.61
65483	MYTEK 67695 67695 67721	Mytek Network Solutions workstation & server management Sept 20 accient back up, appliance rental, and foundatio line 8 remainder of balance: wifi installation & l	09/04/2020 workstation & server manage workstation & server manage line 8 remainder of balance: w	498.75 632.50 1,628.24
			Total for Check Number 65483:	2,759.49
65484	PETTYC Aug 20 Aug 20 Aug 20	Petty Cash Fund, Town Hall % tortillas, lettuce, tomatoes, cilantro, jalapenos, % tortillas, lettuce, tomatoes, cilantro, jalapenos, certified letters: code enforcement	09/04/2020 petty cash disbursements Aug petty cash disbursements Aug petty cash disbursements Aug	40.02 10.63 34.75
			Total for Check Number 65484:	85.40
65485	RITEWAY 5215	Rite Way Communications battery backup & installation	09/04/2020 battery backup & installation	257.31
			Total for Check Number 65485:	257.31
65486	SUNSHINE 9220 9220 9220 9220 9220 9220 9220 9220 9220 9220 9220 9220 9220 9220 9220	Sunshine Pest Control extermination services Sept 20 headstart out extermination services Sept 20 fire extermination services Sept 20 stott/biehn park extermination services Sept 20 straw house extermination services Sept 20 CAP extermination services Sept 20 %sr center extermination services Sept 20 Town hall extermination services Sept 20 headstart in extermination services Sept 20 %sr center extermination services Sept 20 %sr center extermination services Sept 20 library extermination services Sept 20 maint yd extermination services Sept 20 mercado	09/04/2020 extermination services Sept 2l extermination services Sept 2l extermination services Sept 2l extermination services Sept 2l extermination services Sept 2l extermination services Sept 2l extermination services Sept 2l extermination services Sept 2l extermination services Sept 2l extermination services Sept 2l extermination services Sept 2l extermination services Sept 2l extermination services Sept 2l extermination services Sept 2l extermination services Sept 2l	54.07 28.98 54.07 54.07 75.71 5.61 64.88 14.37 5.61 5.61 27.79 128.25 145.98
			Total for Check Number 65486:	665.00
65487	TEPOWER 320382 320382 320638 320638 320638 320638	Tempe Power Equipment % riding mower: hydro fan % riding mower: hydro fan % trimmer service kit, chain saw service kit, air % chainsaws, oil, and blue dye % chainsaws, oil, and blue dye % trimmer service kit, chain saw service kit, air	09/04/2020 iding mower: hydro fan iding mower: hydro fan trimmer service kit, chain sav trimmer service kit, chain sav trimmer service kit, chain sav trimmer service kit, chain sav	3.60 3.61 45.78 207.73 207.72 45.78
			Total for Check Number 65487:	514.22
65488	TETROPHY 33724	Tempe Trophy name plate	09/04/2020 name plate	12.75

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 65488:	12.75
65489	TEWBILLS 08282020 09022020	Tempe, City of (Resident) water bills collected 8/28 water bills collected 9/2	09/04/2020 water bills collected 8/28 water bills collected 9/2	71.78 101.51
			Total for Check Number 65489:	173.29
65490	USINTERN 107-10084-0089 107-10084-0089 107-10084-0089 107-10084-0089	US Internet monthly email monitoring Sept 20 monthly email monitoring Sept 20 monthly email monitoring Sept 20 monthly email monitoring Sept 20	09/04/2020 monthly email monitoring Sep monthly email monitoring Sep monthly email monitoring Sep monthly email monitoring Sep	4.70 14.15 7.05 51.85
			Total for Check Number 65490:	77.75
65491	AZDEQ FY 21	AZ Dept of Environmental Qual annual water quality FY 21	09/11/2020 annual water quality FY 21	2,500.00
			Total for Check Number 65491:	2,500.00
65492	AZSTTREA Aug 20 Aug 20 Aug 20 Aug 20 Aug 20 Jul 20 Jul 20 Jul 20 Jul 20 Jul 20 Jul 20 Jul 20 Jul 20	AZ State Treasurer FINES DUE TO COUNTY Aug 20 FINES DUE TO COUNTY Aug 20 JCEF TIME PAYMENTS-RESTRICTED Aug 20 JCEF TIME PAYMENTS-RESTRICTED Aug 20 Fines due to State Aug 20 Fines due to State Jul 20 COURT ENHANCEMENT FUND Jul 20 COURT ENHANCEMENT FUND Jul 20 JCEF TIME PAYMENTS-RESTRICTED Jul 20 JCEF TIME PAYMENTS-RESTRICTED Jul 20 FINES DUE TO COUNTY Jul 20 FINES DUE TO COUNTY Jul 20	09/11/2020 Fines due to State Aug 20 Fines due to State Aug 20 Fines due to State Aug 20 Fines due to State Aug 20 Fines due to State Aug 20 Fines due to State Jul 20 Fines due to State Jul 20 Fines due to State Jul 20 Fines due to State Jul 20 Fines due to State Jul 20 Fines due to State Jul 20 Fines due to State Jul 20 Fines due to State Jul 20	-296.75 296.75 -107.37 107.37 2,237.69 1,259.62 -55.85 55.85 -109.57 109.57 -105.04 105.04
			Total for Check Number 65492:	3,497.31
65493	CH 09112020 09112020	Clearinghouse PR Batch 00811.09.2020 Wage Assignment-CH PR Batch 00811.09.2020 Wage Assignment-CH	09/11/2020 PR Batch 00811.09.2020 Wag PR Batch 00811.09.2020 Wag	62.58 67.81
			Total for Check Number 65493:	130.39
65494	DELPUEB 01012020 09032020 09082020	Del Pueblo Tire Shop luis: new tires 1/1/20 jerry: new tire 9/3/20 luis: 2 new tires 9/8/20	09/11/2020 luis: new tires 1/1/20 jerry: new tire 9/3/20 luis: 2 new tires 9/8/20	500.00 101.00 190.00
			Total for Check Number 65494:	791.00
65495	FAITH 1064229 1064229 1064229 1064229	Faith,Ledyard, Faith attorney services Aug 20 %sr center attorney services Aug 20 %sr center attorney services Aug 20 TH attorney services Aug 20 %sr center	09/11/2020 attorney services Aug 20 attorney services Aug 20 attorney services Aug 20 attorney services Aug 20	33.33 33.34 10,118.50 33.33
			Total for Check Number 65495:	10,218.50
65496	FIERROME 602 602	Fierro Media HD LLC AV support to stream council meeting 8/13 discount council meeting 8/13	09/11/2020 AV support to stream council : AV support to stream council :	3,000.00 -1,500.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
603		discount council meeting 8/27	AV support to stream council :	-1,500.00
603		AV support to stream council meeting 8/27	AV support to stream council :	3,000.00
Total for Check Number 65496:				3,000.00
65497	GOODYEAR 320 320	Goodyear, City of IGA judicial services FY 21-FY 24 IGA judicial services FY 21-FY 24	09/11/2020 IGA judicial services FY 21-F IGA judicial services FY 21-F	22,317.09 682.91
Total for Check Number 65497:				23,000.00
65498	GFFA 09112020 KF	Guadalupe Firefighters Associa PR Batch 00811.09.2020 Kitty Fund	09/11/2020 PR Batch 00811.09.2020 Kitty	88.00
Total for Check Number 65498:				88.00
65499	GFFA 09112020 UD	Guadalupe Firefighters Associa PR Batch 00811.09.2020 Union Dues	09/11/2020 PR Batch 00811.09.2020 Unic	165.00
Total for Check Number 65499:				165.00
65500	HOLGUING 7	Holguin, Graciela Coordinated w/ TOG, clients, and PYT to delive	09/11/2020 Coordinated w/ TOG, clients,	940.00
Total for Check Number 65500:				940.00
65501	LNCURTIS INV417257	LN Curtis and Sons fire hose	09/11/2020 fire hose	208.12
Total for Check Number 65501:				208.12
65502	MC TREAS Aug 20 Jul 20	Maricopa County Treasurer's fines due to county Aug 20 fines due to county Jul 20	09/11/2020 fines due to county Aug 20 fines due to county Jul 20	296.75 105.04
Total for Check Number 65502:				401.79
65503	NATWIDE 09112020	Nationwide Retirement Solution PR Batch 00811.09.2020 Nationwide (PEBSCO)	09/11/2020 PR Batch 00811.09.2020 Nati	465.00
Total for Check Number 65503:				465.00
65504	NW-ASRS 09112020	Nationwide Retirement Solutions PR Batch 00811.09.2020 Nationwide ASRS	09/11/2020 PR Batch 00811.09.2020 Nati	121.01
Total for Check Number 65504:				121.01
65505	OFFDEPOT 109862665-001 120805959-001 120805959-001	Office Depot full page shipping labels binder clips, batteries, and storage boxes paper, pens, and document covers	09/11/2020 full page shipping labels paper, pens, doc covers, binde paper, pens, doc covers, binde	48.84 32.50 40.79
Total for Check Number 65505:				122.13
65506	PEREZV 7	Perez, Veronica Coordinated w/ TOG, clients, and PYT to delive	09/11/2020 Coordinated w/ TOG, clients,	1,475.00
Total for Check Number 65506:				1,475.00
65507	PALS 58024	Pet & Animal Lovers Service dead animal pick up Aug 20	09/11/2020 dead animal pick up Aug 20	266.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 65507:	266.00
65508	RICOH 5060329053 5060329053	Ricoh USA, Inc copy overages Aug 20 copy machine maint Sept 20	09/11/2020 copy machine maint Sept 20 copy machine maint Sept 20	150.08 44.75
			Total for Check Number 65508:	194.83
65509	SCHADE R7C177938 R7C177938	Riviera Finance % milk 8/26 % milk 8/26	09/11/2020 milk 8/26 milk 8/26	16.91 63.64
			Total for Check Number 65509:	80.55
65510	SITTON 2023	Sitton Security LLC unlock maint truck	09/11/2020 unlock maint truck	90.00
			Total for Check Number 65510:	90.00
65511	TEWBILLS 09082020 09092020	Tempe, City of (Resident) water bills collected 9/8 water bills collected 9/9	09/11/2020 water bills collected 9/8 water bills collected 9/9	729.01 78.09
			Total for Check Number 65511:	807.10
65512	UNFIRE 734093	United Fire Equipment Co coat, pants, and suspenders DD	09/11/2020 coat, pants, and suspenders DI	2,481.67
			Total for Check Number 65512:	2,481.67
65513	WAXIE 794391912 794391912 794391912 794391912	Waxie Sanitary Supply % trash bags Mercado % trash bags TH % trash bags Maint % trash bags Parks	09/11/2020 trash bags trash bags trash bags trash bags	214.11 214.11 71.37 214.11
			Total for Check Number 65513:	713.70
65514	ZAMORAS 2020-TOG-06	Zamora, Stephanie Public information officer 8/24-9/4/2020	09/11/2020 Public information officer 8/2	400.00
			Total for Check Number 65514:	400.00
65515	ACEASPH 064378	Ace Asphalt of Az, Inc storwater pollution prevention plan, construction	09/18/2020 CDBG Phase 7 replacement c	400,527.38
			Total for Check Number 65515:	400,527.38
65516	AZMRRP 40001291-090820	AZ Mun. Risk Retention Pool az excess liability renewal FY 21	09/18/2020 az excess liability renewal FY	2,409.00
			Total for Check Number 65516:	2,409.00
65517	BANNERDM Aug 20	Banner Desert Medical Center pharmacy charges Aug 20	09/18/2020 pharmacy charges Aug 20	230.80
			Total for Check Number 65517:	230.80
65518	BOUNDTRE 83761259	Bound Tree Medical, LLC pressure infuser bag, iv admin, filterline set, and	09/18/2020 pressure infuser bag, iv admin	446.89

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 65518:	446.89
65519	CINTAS 5030579302	Cintas Corporation restock first aid kit Aug 20 %sr center	09/18/2020 restock first aid kit Aug 20	29.24
	5030579302	restock first aid kit Aug 20 Maint	restock first aid kit Aug 20	145.13
	5030579302	restock first aid kit Aug 20 %sr center	restock first aid kit Aug 20	32.57
	5030579302	restock first aid kit Aug 20 TH	restock first aid kit Aug 20	61.20
	5030579302	restock first aid kit Aug 20 %sr center	restock first aid kit Aug 20	4.65
			Total for Check Number 65519:	272.79
65520	DHPACE SVC/87975	DH Pace Door Services suite #28: repair door closer and reattach to door	09/18/2020 suite #28: repair door closer a	188.50
			Total for Check Number 65520:	188.50
65521	EWING 12522996	Ewing Irrigation Products, Inc stott park: sprinkler pop ups	09/18/2020 stott park: sprinkler pop ups	396.17
			Total for Check Number 65521:	396.17
65522	GUSTROSE 365130 365924	Gust Rosefeld P.L.C. attorney fees Aug 20 crown castle and tower sitti attorney services Aug 20 tower sitting ordinance	09/18/2020 attorney fees Aug 20 crown ca attorney services Aug 20 towe	425.00 907.50
			Total for Check Number 65522:	1,332.50
65523	MCTREA 301-06-367E	Maricopa County Treasurer property taxes FY 21	09/18/2020 property taxes FY 21	453.54
			Total for Check Number 65523:	453.54
65524	MCTREA 301-09-087	Maricopa County Treasurer property taxes FY 21	09/18/2020 property taxes FY 21	502.28
			Total for Check Number 65524:	502.28
65525	MOTOROLA 8330162088 8330163388	Motorola Solutions, Inc replace cracked radio housings and engrave the r replace defective radio parts, autotune test/align,	09/18/2020 replace cracked radio housing replace defective radio parts, i	380.00 560.00
			Total for Check Number 65525:	940.00
65526	MYTEK 67744	Mytek Network Solutions COVID19 line 8: balance due on 5 computers, 7	09/18/2020 COVID19 line 8: balance due	3,734.56
			Total for Check Number 65526:	3,734.56
65527	RAD 0003206759 0003214623 0003214623 0003214623	Right Away Disposal overcharge refund trash service fee Aug 20 bulk credits trash service fee Aug 20 extra containers trash service fee Aug 20	09/18/2020 overcharge refund trash service fee Aug 20 trash service fee Aug 20 trash service fee Aug 20	-128.56 -18,307.93 10,220.52 20,663.64
			Total for Check Number 65527:	12,447.67
65528	SCHADE R7C178041 R7C178041	Riviera Finance % milk % milk	09/18/2020 milk 9/2 milk 9/2	62.83 17.72
			Total for Check Number 65528:	80.55

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
65529	SAFECO 0Y6635800	Safeco Insurance Co of America homeowner's insurance FY 21	09/18/2020 homeowner's insurance FY 21	754.00
Total for Check Number 65529:				754.00
65530	SIMSBS 166930	Sims Business Systems copy overages Aug 20	09/18/2020 copy overages Aug 20	33.73
Total for Check Number 65530:				33.73
65531	STAPLEBA 3455975277 3455975277 3456377931 3456377936 3456377937	Staples Contract & Commercial, Inc toner (9) copy paper & colored paper toner toner color block cards	09/18/2020 toner (9) and colored paper toner (9) and colored paper toner toner color block cards	1,457.28 399.02 68.53 66.47 10.22
Total for Check Number 65531:				2,001.52
65532	STRYKER 3128908M 3133808M	Styrker Sales Corporation COVID19 line 17: heart monitors, ship kit, elect COVID19 line 17: lucas 3, 3.1, battery charger, p	09/18/2020 COVID19 line 17: heart moni COVID19 line 17: lucas 3, 3.1	73,065.08 19,816.79
Total for Check Number 65532:				92,881.87
65533	TSLEARN INV13285	Target Solutions Learning, LLC membership platform and maint fee FY 21	09/18/2020 membership platform and mai	1,995.00
Total for Check Number 65533:				1,995.00
65534	TEWBILLS 09112020 09142020 09152020	Tempe, City of (Resident) water bills collected 9/11 water bills collected 9/14 water bills collected 9/15	09/18/2020 water bills collected 9/11 water bills collected 9/14 water bills collected 9/15	109.99 275.54 192.00
Total for Check Number 65534:				577.53
65535	ZAMORAS 2020-TOG-07	Zamora, Stephanie Public information officer services rendered 9/7-	09/18/2020 Public information officer ser	200.00
Total for Check Number 65535:				200.00
65536	AZDPS 0003324018 0003324018 0003324018	Arizona Dept of Public Safety % fingerprint clearance card AC % fingerprint clearance card AC % fingerprint clearance card AC	09/25/2020 fingerprint clearance card AC fingerprint clearance card AC fingerprint clearance card AC	22.78 22.11 22.11
Total for Check Number 65536:				67.00
65537	BOUNDTRE 83774709	Bound Tree Medical, LLC iv admin	09/25/2020 iv admin	142.28
Total for Check Number 65537:				142.28
65538	CEI 200801S-834.01	Consultant Engineering, Inc right of way acquisition services Avenida del Yac	09/25/2020 right of way acquisition servic	995.00
Total for Check Number 65538:				995.00
65539	DIBBLENG 1016014-58 1016014-58	Dibble & Associates Consutling Engineers inspection services 8/27-9/18/20 Avenida plan specs & review	09/25/2020 inspection services 8/27-9/18/ inspection services 8/27-9/18/	4,200.00 1,480.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 65539:	5,680.00
65540	EVERBRIT 1407508	Fluoresco Services street light repair 7/31	09/25/2020 street light repair 7/31	335.36
			Total for Check Number 65540:	335.36
65541	GARCIAED 922202	Garcia, Eddie line 3: CAP food distribution assistance 9/8 & 9/	09/25/2020 line 3: CAP food distribution ;	96.00
			Total for Check Number 65541:	96.00
65542	GLORIAG 9226	Gloria, Greg rental assistance BU	09/25/2020 rental assistance BU	1,050.00
			Total for Check Number 65542:	1,050.00
65543	GFFA 09252020 KF	Guadalupe Firefighters Associa PR Batch 00825.09.2020 Kitty Fund	09/25/2020 PR Batch 00825.09.2020 Kitt	78.00
			Total for Check Number 65543:	78.00
65544	GFFA 09252020 UD	Guadalupe Firefighters Associa PR Batch 00825.09.2020 Union Dues	09/25/2020 PR Batch 00825.09.2020 Unic	165.00
			Total for Check Number 65544:	165.00
65545	HOLGUING 8	Holguin, Graciela COVI19: coordinated w/ TOG clients, and PYT	09/25/2020 COVI19: coordinated w/ TOC	960.00
			Total for Check Number 65545:	960.00
65546	INTERIMP 2550	Interim Public Management, LLC COVID consultant 8/31-9/10/2020 and mileage	09/25/2020 COVID consultant 8/31-9/10/	941.85
			Total for Check Number 65546:	941.85
65547	LNCURTIS INV423244	LN Curtis and Sons pike pole w/ butt end	09/25/2020 pike pole w/ butt end	69.42
			Total for Check Number 65547:	69.42
65548	MARQUEZM 922201	Marquez, Marcos Antonio line 3: CAP food distribution assistance 9/8 & 9/	09/25/2020 line 3: CAP food distribution ;	132.00
			Total for Check Number 65548:	132.00
65549	NATFIRE H-213039 H-213039 H-213039	National Fire Control % kitchen fire system sem-annual inspection % kitchen fire system sem-annual inspection % kitchen fire system sem-annual inspection	09/25/2020 kitchen fire system sem-annua kitchen fire system sem-annua kitchen fire system sem-annua	43.95 42.66 42.66
			Total for Check Number 65549:	129.27
65550	NATWIDE 09252020	Nationwide Retirement Solution PR Batch 00825.09.2020 Nationwide (PEBSCO)	09/25/2020 PR Batch 00825.09.2020 Nati	465.00
			Total for Check Number 65550:	465.00
65551	NW-ASRS 09252020	Nationwide Retirement Solutions PR Batch 00825.09.2020 Nationwide ASRS	09/25/2020 PR Batch 00825.09.2020 Nati	121.01

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 65551:	121.01
65552	NORWOOD 9651	Norwood Equipment, Inc sweeper: replace right side dirt shoe, drag shoe, c	09/25/2020 sweeper: replace right side dir	3,974.54
			Total for Check Number 65552:	3,974.54
65553	PEREZV 8	Perez, Veronica COV119: coordinated w/ TOG clients, and PYT	09/25/2020 COV119: coordinated w/ TOC	1,625.00
			Total for Check Number 65553:	1,625.00
65554	REDDY 2030899103	Reddy Ice Corporation 75 units of ice	09/25/2020 75 units of ice	153.94
			Total for Check Number 65554:	153.94
65555	SCHADE R7C178222 R7C178222	Riviera Finance % milk % milk	09/25/2020 milk 9/16 milk 9/16	62.83 17.72
			Total for Check Number 65555:	80.55
65556	SRP999 286-412-008 440-147-002 562-605-003 602-850-004 644-240-006 883-955-007	Salt River Project utility assistance CJ utility assistance CC utility assistance LG utility assistance JF utility assistance AT utility assistance ML	09/25/2020 utility assistance CJ utility assistance CC utility assistance LG utility assistance JF utility assistance AT utility assistance ML	1,500.00 500.00 500.00 600.00 1,000.00 450.00
			Total for Check Number 65556:	4,550.00
65557	SHAMROCK 20805074 20805074 20805074 20805074 20805074 20805074 20805074 20805074	Shamrock Foods Company % bleach, pine sol, and pot & pan detergent % cranberry juice, cheese, pinto beans, ranch dre % bleach, pine sol, and pot & pan detergent % bags, containers, and hair nets % bags, containers, and hair nets % bleach, pine sol, and pot & pan detergent % cranberry juice, cheese, pinto beans, ranch dre % bags, containers, and hair nets	09/25/2020 food, kitchen, and janitorial pi food, kitchen, and janitorial pi food, kitchen, and janitorial pi food, kitchen, and janitorial pi food, kitchen, and janitorial pi food, kitchen, and janitorial pi food, kitchen, and janitorial pi food, kitchen, and janitorial pi	22.83 142.99 6.04 55.62 8.85 38.28 506.98 61.95
			Total for Check Number 65557:	843.54
65558	SWGAS99 421-0267017-029 421-0267089-035 421-0296644-022	Southwest Gas Corporation utility assistance FM utility assistance ML utility assistance JF	09/25/2020 utility assistance FM utility assistance ML utility assistance JF	399.00 150.00 50.00
			Total for Check Number 65558:	599.00
65559	TE9999 1911200000 2901200000	Tempe, City of utility assistance JF utility assistance AT	09/25/2020 utility assistance JF utility assistance AT	150.00 280.00
			Total for Check Number 65559:	430.00
65560	TEWBILLS 09232020	Tempe, City of (Resident) water bills collected 9/23	09/25/2020 water bills collected 9/23	105.94

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 65560:	105.94
65561	VASQUEZE 922203	Vasquez, Eric line 3: CAP food distribution assistance 9/8 & 9/	09/25/2020 line 3: CAP food distribution ;	96.00
			Total for Check Number 65561:	96.00
65562	ZAMORAS 2020-TOG-08	Zamora,Stephanie COVI19: Public info officer 9/14-9/18/2020	09/25/2020 COVI19: Public info officer 9	200.00
			Total for Check Number 65562:	200.00
9202001	AFLAC 387342	AFLAC supplemental insurance Sept 20	09/30/2020 supplemental insurance Sept 2	429.00
			Total for Check Number 9202001:	429.00
9202002	ALLSTREA 17019162	Allstream telephone service Aug 20	09/30/2020 telephone service Aug 20	88.91 44.46 59.27 34.94 88.91 15.25 14.82 63.47 14.82 8.87 248.11 103.73 29.64 82.92 29.64 29.64 29.64 18.04
			Total for Check Number 9202002:	975.44
9202003	AUTOZONE 2758193311 2758193313 2758210225 2758212761 2758223197 2758223197	AutoZone yellow dump: door handles shop: windshield wiper fluid Joe's truck: starter Joe's truck: battery stud cable lugs and post term neto: fuel filter shop: brake cleaner	09/30/2020 yellow dump: door handles shop: windshield wiper fluid Joe's truck: starter Joe's truck: battery stud cable fuel filter and brake cleaner fuel filter and brake cleaner	60.68 6.31 109.93 23.33 8.56 25.82
			Total for Check Number 9202003:	234.63
9202004	AZSRS 08282020 08282020 08282020 08282020 08282020 09112020 09112020 09112020 09112020 09112020 09112020 09112020 09112020 09252020	AZ State Retirement System PR Batch 00828.08.2020 Retirement-ASRS PR Batch 00828.08.2020 Long Term Disability I PR Batch 00828.08.2020 Long Term Disability PR Batch 00828.08.2020 Retirement-ASRS-Emj PR Batch 00828.08.2020 Alternate Contribution PR Batch 00811.09.2020 Alternate Contribution PR Batch 00811.09.2020 Long Term Disability PR Batch 00811.09.2020 Retirement-ASRS-Emj PR Batch 00811.09.2020 Retirement-ASRS PR Batch 00811.09.2020 Long Term Disability I PR Batch 00825.09.2020 Alternate Contribution	09/30/2020 PR Batch 00828.08.2020 Reti PR Batch 00828.08.2020 Reti PR Batch 00828.08.2020 Reti PR Batch 00828.08.2020 Reti PR Batch 00828.08.2020 Reti PR Batch 00811.09.2020 Reti PR Batch 00811.09.2020 Reti PR Batch 00811.09.2020 Reti PR Batch 00811.09.2020 Reti PR Batch 00811.09.2020 Reti PR Batch 00811.09.2020 Reti PR Batch 00811.09.2020 Reti PR Batch 00811.09.2020 Reti PR Batch 00825.09.2020 Reti	2,176.49 32.55 32.55 2,176.49 585.61 560.19 35.38 2,367.38 2,367.38 35.38 445.32

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	09252020	PR Batch 00825.09.2020 Long Term Disability	PR Batch 00825.09.2020 Reti	36.16
	09252020	PR Batch 00825.09.2020 Retirement-ASRS-Em	PR Batch 00825.09.2020 Reti	2,417.59
	09252020	PR Batch 00825.09.2020 Retirement-ASRS	PR Batch 00825.09.2020 Reti	2,417.59
	09252020	PR Batch 00825.09.2020 Long Term Disability I	PR Batch 00825.09.2020 Reti	36.16
Total for Check Number 9202004:				15,722.22
9202005	BLUECBS	Blue Cross/Blue Shield of AZ	09/30/2020	
	Sept 20	health insurance Sept 20	health insurance Sept 20	406.73
	Sept 20	health insurance Sept 20	health insurance Sept 20	104.89
	Sept 20	health insurance Sept 20 ee dep	health insurance Sept 20	1,278.60
	Sept 20	health insurance Sept 20	health insurance Sept 20	83.76
	Sept 20	health insurance Sept 20	health insurance Sept 20	726.40
	Sept 20	health insurance Sept 20	health insurance Sept 20	2,027.98
	Sept 20	health insurance Sept 20	health insurance Sept 20	167.51
	Sept 20	health insurance Sept 20	health insurance Sept 20	564.78
	Sept 20	health insurance Sept 20	health insurance Sept 20	906.80
	Sept 20	health insurance Sept 20 ee prem	health insurance Sept 20	233.34
	Sept 20	health insurance Sept 20	health insurance Sept 20	121.03
	Sept 20	health insurance Sept 20	health insurance Sept 20	1,815.39
	Sept 20	health insurance Sept 20	health insurance Sept 20	3,514.77
	Sept 20	health insurance Sept 20	health insurance Sept 20	121.03
	Sept 20	health insurance Sept 20	health insurance Sept 20	418.80
	Sept 20	health insurance Sept 20	health insurance Sept 20	1,112.00
	Sept 20	health insurance Sept 20	health insurance Sept 20	1,689.96
	Sept 20	health insurance Sept 20	health insurance Sept 20	442.46
Total for Check Number 9202005:				15,736.23
9202006	CENTURY	Centurylink	09/30/2020	
	Aug 20 TH	alarm pad Aug 20	alarm pad Aug 20	57.04
	FF Aug 20	dedicated line Aug 20	dedicated line Aug 20	85.29
Total for Check Number 9202006:				142.33
9202007	CHASE	Chase Bank	09/30/2020	
	Aug 20	bank charges Aug 20	bank charges Aug 20	219.52
	Aug 20 CT 2	credit card machine charges Aug 20 CT 2	credit card machine charges A	44.98
	Aug 20 TH	credit card machine charges Aug 20 TH	credit card machine charges A	94.76
Total for Check Number 9202007:				359.26
9202008	CHASEMC	Chase Card Services	09/30/2020	
	Aug 20	% lids & containers	credit card purchases Aug 20	3.55
	Aug 20	% keys & door lock combo	credit card purchases Aug 20	12.93
	Aug 20	library: 9-volt batteries for smoke alarms	credit card purchases Aug 20	16.54
	Aug 20	cemetery gate: wheels	credit card purchases Aug 20	19.43
	Aug 20	% cucumbers, chili powder, lettuce, tomatoes, cc	credit card purchases Aug 20	73.90
	Aug 20	% lids & containers	credit card purchases Aug 20	24.85
	Aug 20	planners and desk calendars	credit card purchases Aug 20	54.12
	Aug 20	24-6 ft tables	credit card purchases Aug 20	1,296.94
	Aug 20	line 8 COVID19: usb headsets	credit card purchases Aug 20	201.97
	Aug 20	line 5 CAP COVID19 food boxes: powerade, cap	credit card purchases Aug 20	835.93
	Aug 20	% cucumbers, chili powder, lettuce, tomatoes, cc	credit card purchases Aug 20	192.31
	Aug 20	access to secure email Jul 20	credit card purchases Aug 20	6.38
	Aug 20	28 qt cooler and velcro straps for headsets (5)	credit card purchases Aug 20	77.24
	Aug 20	fuses	credit card purchases Aug 20	16.20
	Aug 20	O2 cylinder rental	credit card purchases Aug 20	35.37
	Aug 20	state flag, us flag, wood fire: lunch, dinner and w	credit card purchases Aug 20	300.09
	Aug 20	toilet paper, glass cleaner, soap, lysol spray, mop	credit card purchases Aug 20	194.00
	Aug 20	headstart: bathroom fixture repair and light fixtu	credit card purchases Aug 20	199.90

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Aug 20	state flag, us flag, and 2 guadalupe flags	credit card purchases Aug 20	379.55
	Aug 20	gloves	credit card purchases Aug 20	64.09
	Aug 20	line 5 COVID19: hand sanitizer, toilet paper, tor	credit card purchases Aug 20	1,056.07
	Aug 20	destroy old case files	credit card purchases Aug 20	78.00
	Aug 20	access to conference software Jul 20	credit card purchases Aug 20	34.40
	Aug 20	line 8 webinar & standard video calls	credit card purchases Aug 20	54.99
	Aug 20	CAP: light fixture	credit card purchases Aug 20	145.89
	Aug 20	mop refill, swiffer mop refill, cotton mop, mop l	credit card purchases Aug 20	182.71
	Aug 20	metal grinding wheels and cut off wheels	credit card purchases Aug 20	17.58
	Aug 20	ice machine: replacement cartridge, beams, beari	credit card purchases Aug 20	431.70
	Aug 20	flowers for funerals and fans	credit card purchases Aug 20	199.20
	Aug 20	% lids & containers	credit card purchases Aug 20	22.31
	Aug 20	% keys & door lock combo	credit card purchases Aug 20	3.23
	Aug 20	% keys & door lock combo	credit card purchases Aug 20	16.17
	Aug 20	CAP truck gas	credit card purchases Aug 20	61.00
	RET Sept 20	return of keys & door lock combo	return of keys & door lock coi	-12.93
	RET Sept 20	return of keys & door lock combo	return of keys & door lock coi	-3.23
	RET Sept 20	return of keys & door lock combo	return of keys & door lock coi	-16.17
Total for Check Number 9202008:				6,276.21
9202009	COX	Cox Communications, Inc	09/30/2020	
	Sept 20 Fire	hd tv & internet access Sept 20	hd tv & internet access Sept 2	132.81
	Sept 20 SC	hd tv Sept 20	hd tv Sept 20	31.10
	Sept 20 TH	internet access Sept 20	internet access Sept 20	119.00
Total for Check Number 9202009:				282.91
9202010	EVRGREEN 8981	Evergreen Note Servicing ms-8981	09/30/2020 ms-8981	289.41
Total for Check Number 9202010:				289.41
9202011	METLIFE	Metropolitan Life Ins Co	09/30/2020	
	Sept 20	dental insurance Sept 20	dental insurance Sept 20	24.29
	Sept 20	dental insurance Sept 20	dental insurance Sept 20	2.77
	Sept 20	dental insurance Sept 20	dental insurance Sept 20	5.88
	Sept 20	dental insurance Sept 20	dental insurance Sept 20	14.12
	Sept 20	dental insurance Sept 20	dental insurance Sept 20	15.50
	Sept 20	dental insurance Sept 20 ee dep	dental insurance Sept 20	130.63
	Sept 20	dental insurance Sept 20	dental insurance Sept 20	71.28
	Sept 20	dental insurance Sept 20	dental insurance Sept 20	5.54
	Sept 20	dental insurance Sept 20	dental insurance Sept 20	19.38
	Sept 20	dental insurance Sept 20	dental insurance Sept 20	4.15
	Sept 20	dental insurance Sept 20	dental insurance Sept 20	62.25
	Sept 20	dental insurance Sept 20	dental insurance Sept 20	27.67
	Sept 20	dental insurance Sept 20	dental insurance Sept 20	132.28
	Sept 20	dental insurance Sept 20	dental insurance Sept 20	36.92
	Sept 20	dental insurance Sept 20	dental insurance Sept 20	4.15
	Sept 20	dental insurance Sept 20	dental insurance Sept 20	36.75
	Sept 20	dental insurance Sept 20	dental insurance Sept 20	25.19
	Sept 20	dental insurance Sept 20	dental insurance Sept 20	13.84
Total for Check Number 9202011:				632.59
9202012	PRTAXF	PAYROLL TAXES-FEDERAL	09/30/2020	
	09112020	FICA Tax: 9/11 payroll	fed taxes: 9/11 payroll	6,808.22
	09112020	Federal Tax: 9/11 payroll	fed taxes: 9/11 payroll	3,531.57
	09112020	Medicare Tax: 9/11 payroll	fed taxes: 9/11 payroll	1,592.26
	09252020	Medicare Tax: 9/25 payroll	fed taxes: 9/25 payroll	1,728.56
	09252020	Federal Tax: 9/25 payroll	fed taxes: 9/25 payroll	3,406.72

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	09252020	FICA Tax: 9/25 payroll	fed taxes: 9/25 payroll	7,391.02
Total for Check Number 9202012:				24,458.35
9202013	PRTAXS 09112020 09252020	PAYROLL TAXES-STATE State Tax: 9/11 payroll State Tax: 9/25 payroll	09/30/2020 state taxes: 9/11 payroll State Tax: 9/25 payroll	1,554.91 1,693.01
Total for Check Number 9202013:				3,247.92
9202014	PITBOWCC	Pitney Bowes	09/30/2020	
	3104158522	% postage machine lease Aug 20	postage machine lease Aug 20	0.39
	3104158522	% postage machine lease Aug 20	postage machine lease Aug 20	102.68
	3104158522	% postage machine lease Aug 20	postage machine lease Aug 20	12.62
	3104158522	% postage machine lease Aug 20	postage machine lease Aug 20	2.54
	3104158522	% postage machine lease Aug 20	postage machine lease Aug 20	0.10
	3104158522	% postage machine lease Aug 20	postage machine lease Aug 20	30.07
	3104158522	% postage machine lease Aug 20	postage machine lease Aug 20	63.34
Total for Check Number 9202014:				211.74
9202015	PSPRS 08282020 08282020 08282020 09112020 09112020 09112020 09252020 09252020 09252020	Public Safety Personnel Retire PR Batch 00828.08.2020 Retirement-PSPRS LESS FIRE INSURANCE PREMIUM TAX CR PR Batch 00828.08.2020 Retirement-PSPRS-Err PR Batch 00811.09.2020 Retirement-PSPRS-Err PR Batch 00811.09.2020 Retirement-PSPRS LESS FIRE INSURANCE PREMIUM TAX CR PR Batch 00825.09.2020 Retirement-PSPRS LESS FIRE INSURANCE PREMIUM TAX CR PR Batch 00825.09.2020 Retirement-PSPRS-Err	09/30/2020 PR Batch 00828.08.2020 Reti PR Batch 00828.08.2020 Reti PR Batch 00828.08.2020 Reti PR Batch 00811.09.2020 Reti PR Batch 00811.09.2020 Reti PR Batch 00811.09.2020 Reti PR Batch 00825.09.2020 Reti PR Batch 00825.09.2020 Reti PR Batch 00825.09.2020 Reti	1,704.24 -192.84 5,698.76 4,993.38 1,506.46 -192.84 1,431.17 -192.84 4,829.60
Total for Check Number 9202015:				19,585.09
9202016	SRP1277	Salt River Project	09/30/2020	
	Aug 20	utility: electricity Aug 20 security/street lights @	utility: electricity Aug 20	246.47
	Aug 20	utility: electricity Aug 20 security lights @ fire d	utility: electricity Aug 20	16.89
	Aug 20	utility: electricity Aug 20 sewer metering station	utility: electricity Aug 20	36.52
	Aug 20	utility: electricity Aug 20 fire dept	utility: electricity Aug 20	761.52
	Aug 20	utility: electricity Aug 20 CAP	utility: electricity Aug 20	205.15
	Aug 20	utility: electricity Aug 20 Library	utility: electricity Aug 20	820.60
	Aug 20	utility: electricity Aug 20 maint yd	utility: electricity Aug 20	180.68
	Aug 20	utility: electricity Aug 20 %sr center	utility: electricity Aug 20	560.10
	Aug 20	utility: electricity Aug 20 %sr center	utility: electricity Aug 20	700.12
	Aug 20	utility: electricity Aug 20 %sr center	utility: electricity Aug 20	140.02
	Aug 20	utility: electricity Aug 20 headstart	utility: electricity Aug 20	1,197.61
	Aug 20	utility: electricity Aug 20 ret basin @ vaou nawi	utility: electricity Aug 20	32.86
	Aug 20	utility: electricity Aug 20 TH	utility: electricity Aug 20	2,393.43
	Aug 20	utility: electricity Aug 20 mercado	utility: electricity Aug 20	6,495.29
	Aug 20	utility: electricity Aug 20 ret basin @ pitaya	utility: electricity Aug 20	31.17
	Aug 20	utility: electricity Aug 20 street lights	utility: electricity Aug 20	372.07
	Aug 20	utility: electricity Aug 20 biehn park lights	utility: electricity Aug 20	659.99
	Aug 20	utility: electricity Aug 20 stott park	utility: electricity Aug 20	561.94
	Aug 20	utility: electricity Aug 20 straw bale house: main	utility: electricity Aug 20	249.35
	Aug 20	utility: electricity Aug 20 stott park restrooms	utility: electricity Aug 20	38.49
	Aug 20	utility: electricity Aug 20 sprinklers @ street	utility: electricity Aug 20	31.80
	Aug 20	utility: electricity Aug 20 biehn park restrooms	utility: electricity Aug 20	31.93
	Aug 20	utility: electricity Aug 20 security lights @ merc:	utility: electricity Aug 20	240.93
	Aug 20	utility: electricity Aug 20 marquee	utility: electricity Aug 20	120.10
	Aug 20	utility: electricity Aug 20 cemetery	utility: electricity Aug 20	33.62
	Aug 20	utility: electricity Aug 20 ret basin @ guadalupe	utility: electricity Aug 20	32.72

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 9202016:	16,191.37
9202017	SRP1278 Aug 20	Salt River Project street lights and traffic signals Aug 20	09/30/2020 street lights and traffic signals	2,399.40
			Total for Check Number 9202017:	2,399.40
9202018	SWGAS Aug 20 Aug 20 Aug 20	Southwest Gas Corp utility: natural gas Aug 20 % sr center utility: natural gas Aug 20 % sr center utility: natural gas Aug 20 % sr center	09/30/2020 utility: natural gas Aug 20 utility: natural gas Aug 20 utility: natural gas Aug 20	36.68 9.17 45.86
			Total for Check Number 9202018:	91.71
9202019	TEBLDGS 21442 Aug 20 28842 Aug 20 28842 Aug 20 28842 Aug 20 28842 Aug 20 28842 Aug 20 28842 Aug 20 28842 Aug 20 28842 Aug 20 30103 Aug 20 30103 Aug 20 30103 Aug 20 30103 Aug 20 30103 Aug 20 40103 Aug 20 40103 Aug 20 40103 Aug 20 43524 Aug 20 53814 Jul 20 61814 Jul 20 6891752458Aug20 70212 Aug 20 70255 Aug 20 73212 Aug 20 79822 Aug 20 80212 Aug 20 80814 Jul 20 83403 Aug 20 88103 Aug 20 88992 Aug 20 98252 Aug 20 98252 Aug 20	Tempe, City of utility: water Aug 20 maint yd utility: water Aug 20 comm refuse % sr center utility: water Aug 20 Headstart utility: water Aug 20 % sr center utility: water Aug 20 % sr center utility: water Aug 20 % sr center utility: water Aug 20 comm refuse % sr center utility: water Aug 20 comm refuse % sr center utility: water Aug 20 TH irrigation utility: water Aug 20 comm refuse CAP utility: water Aug 20 comm refuse TH utility: water Aug 20 comm refuse Headstart utility: water Aug 20 comm refuse Library utility: water Aug 20 TH utility: water Aug 20 Library utility: water Aug 20 CAP utility: water Aug 20 hydrant meter utility: water Jul 20 basin @ vaou nawi utility: water Jul 20 basin @ stott park utility: water Aug 20 botanical garden utility: water Aug 20 biehn park sprinklers 1 utility: water Aug 20 stott park restroom utility: water Aug 20 fire dept utility: water Aug 20 cemetery utility: water Aug 20 biehn park sprinklers 2 utility: water Jul 20 basin @ guadalupe utility: water Aug 20 stott landscape utility: water Aug 20 basin @ pitaya utility: water Aug 20 irrigation @ maint utility: water Aug 20 mercado utility: water Aug 20 comm refuse mercado	09/30/2020 utility: water Aug 20 maint yd utility: water Aug 20 sr center utility: water Aug 20 sr center utility: water Aug 20 sr center utility: water Aug 20 sr center utility: water Aug 20 sr center utility: water Aug 20 sr center utility: water Aug 20 sr center utility: water Aug 20 utility: water Aug 20 utility: water Aug 20 utility: water Aug 20 utility: water Aug 20 TH utility: water Aug 20 TH utility: water Aug 20 TH utility: water Aug 20 hydrant 1 utility: water Jul 20 basin @ v utility: water Jul 20 basin @ s utility: water Aug 20 botanica utility: water Aug 20 biehn pa utility: water Aug 20 stott parl utility: water Aug 20 fire dept utility: water Aug 20 cemetery utility: water Aug 20 biehn pa utility: water Jul 20 basin @ g utility: water Aug 20 stott lanc utility: water Aug 20 basin @ utility: water Aug 20 irrigator utility: water Aug 20 mercado utility: water Aug 20 mercado	66.57 7.48 76.53 35.78 8.95 44.74 29.92 37.41 136.57 27.84 27.84 83.52 27.84 102.61 51.31 17.10 104.65 1,860.88 3,486.87 97.27 1,074.27 57.59 324.77 122.80 1,185.17 2,260.34 291.82 100.77 66.63 835.99 468.10
			Total for Check Number 9202019:	13,119.93
9202020	VERIZON 9860100804 9860100804 9860100804 9860100804 9860100804 9860100804 9860100804 9860100804 9860100804 9860100804 9860100804	Verizon Wireless Maintenance Aug 20 Maintenance days Aug 20 Maintenance on call Aug 20 Comm Dev cell phone Jul & Aug 20 COVID19: ipad 1 Aug 20 COVID19: ipad 2 Aug 20 court cell phone Aug 20 COVID19: cell phone 1 Aug 20 Maintenance ipad Aug 20 Comm Dev phone case and screen protector Aug	09/30/2020 cell phone & data usage Aug 2 cell phone & data usage Aug 2 cell phone & data usage Aug 2 cell phone & data usage Aug 2 cell phone & data usage Aug 2 cell phone & data usage Aug 2 cell phone & data usage Aug 2 cell phone & data usage Aug 2 cell phone & data usage Aug 2 cell phone & data usage Aug 2 cell phone & data usage Aug 2	35.51 34.07 35.51 121.31 38.01 38.01 44.91 22.92 38.01 -37.22

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	9860100804	CAP jetpack Aug 20	cell phone & data usage Aug 20	40.09
	9860100804	COVID19: cell phone 2 Aug 20	cell phone & data usage Aug 20	22.92
	Cr Aug 20	credit for equipment purchase	credit for equipment purchase	-50.00
Total for Check Number 9202020:				384.05
9202021	WEX	WEX Bank	09/30/2020	
	67241136	gas expenses Aug 20 maint	gas expenses Aug 20	667.82
	67241136	gas expenses Aug 20 % sr center @ 75%	gas expenses Aug 20	21.13
	67241136	gas expenses Aug 20 % sr center @ 25%	gas expenses Aug 20	7.04
	67241136	gas expenses Aug 20 rebate	gas expenses Aug 20	-7.44
	67241136	gas expenses Aug 20 fire	gas expenses Aug 20	1,288.32
Total for Check Number 9202021:				1,976.87
Report Total (112 checks):				907,912.68