

## NOTICE OF REGULAR MEETING OF THE GUADALUPE TOWN COUNCIL

THURSDAY, JANUARY 9, 2020

6:00 P.M.

GUADALUPE TOWN HALL

9241 SOUTH AVENIDA DEL YAQUI, COUNCIL CHAMBERS

GUADALUPE, ARIZONA

Valerie Molina  
Mayor

Ricardo Vital  
Vice Mayor

Mary Bravo  
Councilmember

Anita Cota  
Councilmember

Gloria Cota  
Councilmember

Elvira Osuna  
Councilmember

Joe Sánchez  
Councilmember

Agendas/Minutes:  
[www.guadalupeaz.org](http://www.guadalupeaz.org)

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

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, January 9, 2020, at 6:00 P.M., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Council Chambers, Guadalupe, Arizona.

### AGENDA

- A. CALL TO ORDER
- B. ROLL CALL
- C. INVOCATION/PLEDGE OF ALLEGIANCE
- D. APPROVAL OF MINUTES
  1. Approval of the December 9, 2019, Town Council Regular Meeting Minutes.
- E. CALL TO THE PUBLIC: An opportunity is provided to the public to address the Council on items that are not on the agenda or included on the consent agenda. A total of 3 minutes will be provided for the Call to the Audience agenda item, unless the Council requests an exception to this limit. Please note that those wishing to comment on agenda items posted for action will be provided the opportunity at the time the item is heard.
- F. MAYOR and COUNCIL PRESENTATIONS:
  1. Tribal Turning Point Program update.
- G. DISCUSSION AND POSSIBLE ACTION ITEMS:
  1. PUBLIC HEARING – ESTABLISHING AND ADOPTING APPLICATION FEES AND ANNUAL RATES FOR WIRELESS FACILITIES IN TOWN RIGHT-OF-WAY (RESOLUTION NO. R2020.01): Hold a public hearing to authorize the Town of Guadalupe to establish application fees and annual rates for wireless facilities in Town right-of-way; providing for repeal of conflicting resolutions; and, providing for severability. Council may provide direction to the Town Manager / Clerk. *(related to G2)*
  2. ESTABLISHING AND ADOPTING APPLICATION FEES AND ANNUAL RATES FOR WIRELESS FACILITIES IN TOWN RIGHT-OF-WAY (RESOLUTION NO. R2020.01): Council will consider and may take action to adopt Resolution No. R2020.01, that authorizes the Town of Guadalupe to establish application fees and annual rates for wireless facilities in Town right-of-way; providing for repeal of conflicting resolutions; and, providing for severability. Council may provide direction to the Town Manager / Clerk. *(related to G1)*
  3. PUBLIC HEARING – ESTABLISHING AND ADOPTING FEES FOR VIDEO SERVICE PROVIDERS (RESOLUTION NO. R2020.02): Hold a public hearing to authorize the Town of Guadalupe to implement a fee of five percent of gross revenues for Video Service providers; providing for repeal of conflicting resolutions; and, providing for severability. Council may provide direction to the Town Manager / Clerk. *(related to G4)*



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4. **ESTABLISHING AND ADOPTING FEES FOR VIDEO SERVICE PROVIDERS (RESOLUTION NO. R2020.02):** Council will consider and may take action to adopt Resolution No. R2020.02, that authorizes the Town of Guadalupe to implement a fee of five percent of gross revenues for Video Service providers; providing for repeal of conflicting resolutions; and, providing for severability. Council may provide direction to the Town Manager / Clerk. *(related to G3)*

5. **EQUAL RIGHTS FOR MEN AND WOMEN (RESOLUTION NO. R2020.03):** Council will consider and may take action to adopt Resolution No. R2020.03, that supports an amendment to the Constitution of the United States relative to equal rights of men and women and urges the Arizona Legislature to hear and ratify the same so that Arizona may become the 38th and final state needed for ratification of the Equal Rights Amendment to the Constitution of the United States. Council may provide direction to the Town Manager / Clerk.

6. **PUBLIC HEARING – LA LOMITA USE PERMIT (ORDINANCE NO. O2020.01):** Introduce and hold a public hearing to adopt an ordinance establishing reasonable regulations and permitted uses for the Town-owned property known as La Lomita. Council may provide direction to the Town Manager / Clerk. *(related to G7)*

7. **LA LOMITA USE PERMIT (ORDINANCE NO. O2020.01):** Council may review and may take action to adopt an ordinance related to park permitting requirements that includes establishing hours of use; permitted uses; length of time for use; prohibited activities; and, enforcement authority. La Lomita park permit applications must be submitted a minimum of 10 days prior to an event; and, there is no fee to process a La Lomita park permit application. Council may provide direction to the Town Manager / Clerk. *(related to G6)*

8. **AWARD OF CONTRACT – SOLID WASTE COLLECTION SERVICES:** Council will consider the staff recommendation to award an eight-year contract (C2020-01) with two consecutive one-year renewal options to RAD Right Away Disposal Service, to provide solid waste disposal and recycling services. If approved, service would begin on March 1, 2020. Council may provide direction to the Town Manager / Clerk.

9. **CLAIMS:** Council will consider and may take action to approve the check register for November 2019, totaling \$526,695.72. Council may provide direction to the Town Manager / Clerk.

10. **SPECIAL EVENT UPDATE – DIA DE GUADALUPE:** Staff will provide an update on the upcoming Dia de Guadalupe community event scheduled for Saturday, February 8, 2020. Council may provide direction to the Town Manager / Clerk.

11. **COMMUNITY SERVICE AWARDS:** Council will consider presenting a community volunteer award to individuals who exemplify true humanitarianism, commitment to Guadalupe and have made a significant impact through on-going dedicated volunteer efforts impacting those in Guadalupe. Council will consider presenting such recognition at the 2020 Dia de Guadalupe event. Council may provide direction to the Town Manager / Clerk.

H. TOWN MANAGERS' COMMENTS

I. COUNCILMEMBERS' COMMENTS

J. ADJOURNMENT



January 3, 2020

To: The Honorable Mayor and Town Council  
From: Jeff Kulaga, Town Manager / Clerk  
RE: January 9, 2020, Town Council Regular Meeting Information Report

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

**Agenda Items:**

**D1. DECEMBER 9, 2019, TOWN COUNCIL REGULAR MEETING MINUTES. (Pages 5 – 12)**

**F1. TRIBAL TURNING POINT PROGRAM UPDATE.** Representatives from Tribal Turning Point will provide an overview of the health awareness program as requested by Town Council at the December 9, 2019, Town Council Regular Meeting. (Pages 13 – 19)

**G1. PUBLIC HEARING & G2. COUNCIL ACTION: ESTABLISHING AND ADOPTING APPLICATION FEES AND ANNUAL RATES FOR WIRELESS FACILITIES IN TOWN RIGHT-OF-WAY (RESOLUTION NO. R2020.01):** Resolution No. R2020.01 authorizes the Town to establish application fees and annual rates for wireless facilities in Town right-of-way; providing for repeal of conflicting resolutions; and, providing for severability. Adoption of Resolution No. R2020.01 will bring the Town into compliance with state and federal laws. This public hearing and agenda item G2 are related to the Town Council's action on November 14, 2019 where approval of both the 2019 Town of Guadalupe Wireless Facilities In The Right-Of-Way Standard Terms And Conditions, and the 2019 Town of Guadalupe Design Standards, Concepts and Requirements Wireless Facilities in the Right-Of-Way, would align the Town of Guadalupe Town Code with current State statute and Federal legislation governing small cell installations, permitting the rollout of 5G technology. As required by law, for fees related to the telecommunication ordinances, a Notice of Intent was posted on the Town's website and social media sites on Monday, October 28, 2019, for a minimum of 60 days. This notice allowed Staff to will present associated resolutions establishing fees for these activities at the, January 9, 2020, Regular Council Meeting. The amount of fees that can be charged is limited by both the State legislation and the FCC rule, as follows: For colocation on existing poles: Application fee up to \$100 per antenna for up to 5 and \$50 per antenna over 5 and up to 25. Up to \$50 per year for use of right-of-way and \$50 per year for use of Town-owned pole. For new or replacement poles not subject to zoning (most small wireless facilities): Application fee up to \$500. Up to \$50 per year for use of right-of-way and \$50 per year for use of Town-owned pole. For new or replacement poles subject to zoning: Application fee up to \$1,000. Up to \$200 per year for use of right-of-way. (Pages 20 – 22)

**G3. PUBLIC HEARING & G4. COUNCIL ACTION: ESTABLISHING AND ADOPTING FEES FOR VIDEO SERVICE PROVIDERS (RESOLUTION NO. R2020.02):** Resolution No. R2020.02 authorizes the Town to implement a fee of five percent of gross revenues for Video Service providers; providing for repeal of conflicting resolutions; and, providing for severability. Adoption of Resolution No. R2020.02 will bring the Town into compliance with state and federal laws. This public hearing and agenda item G4 are related to the Town Council's action on November 14, 2019 where the Council approved "Town of Guadalupe Video Services Regulatory Ordinance" dated November 14, 2019, as a public record; amending the Town Code of Guadalupe, Arizona, by adopting a new Chapter 16B Video Services relating to the regulation of video service by the Town and the licensing of video service providers in the Town; establishing a purpose; setting forth definitions; providing for license requirements; imposing fees; setting forth violations; and establishing an effective date would set forth in the Town Code the procedures that the Town would follow to process video service applications. Related to this approval is the video service provider license fee established by Resolution No. 2020.02. As required by law, for video service provider license fees ordinances, a Notice of Intent was posted on

the Town's website and social media sites on Monday, October 28, 2019, for a minimum of 60 days. Posting the notice of intent is a requirement for establishing a video service provider license fee of five percent (5%) of gross revenues. (Pages 23 – 24)

**G5. EQUAL RIGHTS FOR MEN AND WOMEN (RESOLUTION NO. R2020.03):** Resolution No. R2020.03 supports an equal rights amendment to the United States Constitution related to equal rights for men and women. The League of Arizona Cities and Towns and 20 Arizona cities and towns have adopted similar resolutions. (Page 25)

**G6. PUBLIC HEARING & G7. COUNCIL ACTION: LA LOMITA USE PERMIT (ORDINANCE NO. O2020.01):** Ordinance No. O2020.01 establishes regulations and permitted uses for La Lomita. There is no fee for the permit. If adopted, the ordinance would become effective 30 days after its adoption, or not until signage related to the ordinance has been installed on La Lomita. The proposed ordinance and use permit are in response to the Town Council's desire to regulate uses of La Lomita Town-owned property. (Pages 26 – 33)

**G8. AWARD OF CONTRACT – SOLID WASTE COLLECTION SERVICES:** At the December 9, 2019, Regular Council Meeting, Councilmembers directed staff to proceed with a final 10-year contract to be awarded for solid waste disposal services contract to RAD, Right Away Disposal Service; and, approved the following staff recommendations:

1. Twice per week curbside solid waste service and no curbside recycling service at a monthly fee of \$20.14.
2. Maintain the current \$20.75 monthly fee resulting in no fee increase for 18 months through June 2021.
3. Apply the 61 cents to the anticipated fee increases in FY2021/22.
4. Maintain monthly billing through the City of Tempe.
5. Provide a recycling rolloff at the Town Maintenance Yard for voluntary recycling.
6. Provide 2 rollofs for public disposal and 2 rollofs for Town disposal at the Town Maintenance Yard.
7. Provide quarterly community rollofs at 8 locations throughout Town.
8. Establish annual street, sidewalk and alley repair fund in Solid Waste cost center by including an 8% administration assessment in the monthly fees.

Staff is recommending approval of the RAD contract, including the 8 recommended service options outlined above. Should this contract be approved, RAD would begin service to the Town on March 1, 2020. (Pages 34 – 43)

**G9. CLAIMS:** The check register for November 2019, totals \$526,695.72. (Pages 44 – 60)

**G10. SPECIAL EVENT UPDATE – DIA DE GUADALUPE:** Dia del Guadalupe is scheduled for Saturday, February 8, 2020. The event will be held at the Mercado from 5 p.m. - 11 p.m. Live music, piñatas, cake and vendors are schedule to celebrate the Town of Guadalupe's 45th anniversary of incorporation. This event is free to the public. *There is no material for this agenda item.*

**G11. COMMUNITY SERVICE AWARDS:** Council will consider presenting a community volunteer award to individuals who exemplify true humanitarianism, commitment to Guadalupe and have made a significant impact through on-going dedicated volunteer efforts impacting those in Guadalupe. Council will consider presenting such recognition at the 2020 Dia de Guadalupe event. Council may provide direction to the Town Manager / Clerk. *There is no material for this agenda item.*



# Minutes Town Council Regular Meeting December 9, 2019

Valerie Molina  
Mayor

Ricardo Vital  
Vice Mayor

Mary Bravo  
Councilmember

Anita Cota  
Councilmember

Gloria Cota  
Councilmember

Elvira Osuna  
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Councilmember

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Minutes of the Guadalupe Town Council Regular Meeting held on Monday, December 9, 2019, at 6:00 P.M., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Guadalupe, Arizona, in the Council Chambers.

**A. CALL TO ORDER**

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

**A. ROLL CALL**

Councilmembers Present: Mayor Valerie Molina, Vice Mayor Ricardo Vital, Councilmember Mary Bravo, Councilmember Gloria Cota,

Councilmember Absent: Councilmember Anita Cota, Councilmember Elvira Osuna, and Councilmember Joe Sánchez

Staff Present: Jeff Kulaga – Town Manager / Clerk, Wayne Clement – Fire Chief, Jennifer Drury – Assistant to the Town Manager, Robert Thaxton – Finance Director, Nancy Holguin – Community Development, Catalina Alvarez – Community Action Program Director, Kay Savard, Deputy Town Clerk, and David Ledyard – Town Attorney

**B. INVOCATION/PLEDGE OF ALLEGIANCE**

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

**C. APPROVAL OF MINUTES**

Motion by Councilmember Bravo to approve the November 14, 2019, Town Council Regular Meeting Minutes; second by Vice Mayor Vital. Motion passed unanimously 4-0.

1. Approved the November 14, 2019, Town Council Regular Meeting Minutes.

**D. CALL TO THE PUBLIC.**

Angie Perez discussed problems with residents being attacked by dogs when trying to access their mailboxes; concerns about the noise that dogs make; and, the danger that dogs pose to youth. Ms. Perez requested that Councilmembers consider an ordinance that would cap the number of dogs a person could own; and, include fines.

Jose Torez stated that he is concerned about his neighbor's dogs. He has already been bitten once. He takes his son for a walk every day and is forced to carry a large stick to defend himself and his son from the dogs on his neighbor's property. He doesn't feel like anything is being done and he doesn't feel safe in his own neighborhood.

Mary Hoskin, Tribal Turning Point (TTP) representative, stated that TTP works with underage diabetes prevention. She stated that TTP would like to provide a program update to the Town Council at a January, 2020, Regular Council Meeting.

**F. MAYOR and COUNCIL PRESENTATIONS: None.**



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G. DISCUSSION AND POSSIBLE ACTION ITEMS:

1. **MARICOPA COUNTY ANIMAL CARE AND CONTROL:** Jeff Kulaga, Town Manager / Clerk, stated that David Ledyard, Town Attorney, will provide an update on current animal care and control activities in cooperation with Maricopa County Animal Care and Control; and, current Town Codes related to animal control. Mr. Kulaga also noted that representatives from the Maricopa County Animal Care and Control are in attendance.

David Ledyard, Town Attorney, stated that the current Town Code (Code) related to animals has been amended several times over the years in an attempt to standardize the language with other jurisdictions. The current Code does not place a cap on the number of dogs a person can own; and, requires that dogs be on leashes. Mr. Ledyard referenced court cases concerning dogs. He noted that staff could explore a Code provision to cap the number of dogs a person can own; possibly grandfathering pet owners currently that exceed the maximum number of dogs allowed; and, increase Code enforcement. Currently, animal control services are provided on a complaint basis.

In response to a question regarding if the Town had a code provision related to hoarding animals, Mr. Ledyard stated that currently there is not; however, staff could research if there are square footage requirements that pertain to how much space per dog may be required. There is a State law that relates to animal cruelty.

In response to a question concerning a current situation concerning a dog, Amber Moreno, Maricopa County Animal Care and Control (MCACC) representative, stated that MCACC has conducted several site visits to a home in Guadalupe to ensure that the animals were cared for. In this instance, a majority of the animals were in good condition; and, the animals had food, water and shelter. Mr. Ledyard referenced court cases related to dogs and associated Code provisions. In one instance, the fence on a residential property may be contributing to the problems with dogs getting loose.

Ms. Moreno discussed a pet owner that owns 17 dogs. Mr. Ledyard added that all of the dogs have been spayed or neutered, and chipped.

Councilmembers discussed the temperaments of the dogs that are attacking community members; and, the danger at large dogs pose to the community. Mr. Ledyard stated that community members have the option to take a dog owner to Small Claims court.

Ms. Moreno stated that it would be helpful if community members took pictures of at large animals because it may be helpful in the citation process. Ms. Moreno discussed a case whereby the MCACC has offered a pet owner over \$3,000 in pet services; and, that MCACC will not negotiate fees for recovering impounded animals. Over the past two months, MCACC has conducted approximately 50 patrols in one problem area in Town.

In response to a question concerning who will be responsible for enforcing Code provisions, Mr. Ledyard stated that the resources will remain the same, MCACC, and Maricopa County Sheriff's Office. Victims of crimes are notified of when court proceedings are scheduled.

Mr. Kulaga stated that staff could research dog ordinances from other communities and return to Council in January with Code amendment options. The Town's contract with MCACC is complaint driven. If the contract were to allow for MCACC to do regular patrols in Guadalupe, it would cost more.

In response to a question concerning whether the homeowner could be charged a fine when a complaint has been filed and MCACC is called out to a home, Mr. Ledyard stated that there is not currently a Code provision that would allow for that. It would be similar to fining a homeowner for a fire alarm violation.



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In response to a question, Ms. Moreno stated that MCACC officials do not enter homes. She has observed a home in Guadalupe that has 20 dogs. When someone is bit by a dog, they should either call 911 or see a doctor. Doctors are required to fill out an incident report.

Staff was asked to return in January with additional information and Code revision options.

2. **GRANT PROGRAMMING UPDATE:** Jeff Kulaga, Town Manager / Clerk, provided an update on the current status of grant requests and grant programming, including Community Development Block Grants, Congestion Mitigation and Air Quality Program grants and gaming grant revenue sharing.

Mr. Kulaga stated that of the \$1.4 million in gaming grant applications submitted, \$171,000 has been received. He reviewed the status of each of the tribal entities responses to grant requests and how portions of the grant funding has been allocated.

Mr. Kulaga then reviewed grant funding received by various entities from 2016 to present totaling \$7.15 million; and, the associated programs, projects, or services where grant funding has been allocated. The Avenida del Yaqui street improvement project kick off meeting is scheduled later in the week. All grant funding is for specific purposes and programs.

A Councilmember discussed pursuing letters of support for grant application submittals from various entities such as the Guadalupano's.

Mr. Kulaga stated that staff will present grant application recommendations to the Council next March.

There was no action taken on agenda item G2.

3. **AK-CHIN INDIAN COMMUNITY GAMING GRANT – RESOLUTION NO. R2019.22:** Jeff Kulaga, Town Manager / Clerk, stated that Resolution No. R2019.22 authorizes the Mayor to sign an intergovernmental agreement with the Ak-Chin Indian Community to accept gaming grant funds.

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

Councilmembers adopted RESOLUTION NO. R2019.22 authorizing the Mayor to execute an intergovernmental agreement, (IGA C2019-31), between the Ak-Chin Indian Community and the Town of Guadalupe to accept a 12% Gaming Grant in the amount of \$70,000 for the purpose of funding a one-time purchase of 18 complete sets of firefighter protective clothing including: coats, pants, suspenders, gloves and hoods; and, sign all necessary documents in furtherance of this agreement.

4. **SPEED HUMPS/BUMPS AND TRAFFIC CONTROL:** Jeff Kulaga, Town Manager / Clerk, provided a traffic study analysis and traffic calming suggestions in response to a September 9, 2019, request by the Pascua Yaqui Tribe Housing Division (PYT) to install speed bumps on various Town streets.

Mr. Kulaga reviewed speed and traffic volume data within the study area that was provided by the Maricopa County Sheriff's Office; and, provided additional information regarding traffic observations that he and the Town Engineer conducted. Of the areas identified by the PYT as needing speed humps, there was nothing out of the ordinary from a traffic engineering and traffic safety perspective.

As outlined below, Mr. Kulaga reviewed nine suggested study area locations where traffic and speed limit signage and speed humps could be updated, removed, relocated, or installed. Mr. Kulaga then discussed how an upcoming Community Development Block Grant for a street repaving project could incorporate some of the staff suggestions.



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Staff is suggesting three different levels of options with Level 1 being removing and replacing signage (items A, B, G, H, and I); Level II would relocate existing speed humps; and, Level III would add one speed hump.

In response to a question, Mr. Kulaga stated that the cost to the Town to relocate three speed humps would be zero; however, the cost to the street project to relocate the speed humps would be \$5,000 each, \$15,000 total. Mr. Kulaga stated that he would not recommend replacing speed humps, due to the cost which could be allocated to pothole street repairs.

#### Suggestions & Locations

- A. Replace existing 20 miles per hour (mph) speed limit sign with 25 mph speed limit sign – Calle Vahi east of Avenida del Yaqui.
- B. Install pedestrian warning sign – Calle Senu approximately 100 feet east of Avenida del Yaqui.
- C. Relocate speed hump to Calle Senu – approximately 215 feet west of the Calle Senu and Calle Naki intersection.
- D. Install new speed hump on Calle Senu – approximately 190 feet east of the Calle Senu and Calle Naki intersection.
- E. Relocate speed hump – approximately 65 feet south of the south Calle Tomi and Calle Fortunato Serrano intersection.
- F. Relocate speed hump – approximately 95 feet north of the north Calle Tomi and Calle Fortunato Serrano intersection.
- G. Remove existing sign – Calle Tomi north of Calle Senu.
- H. Remove existing sign and replace with pedestrian sign – Calle Tomi south of Calle Fortunato Serrano.
- I. Remove and replace existing sign with speed limit sign – Calle Tomi south of Calle Guadalupe.

Councilmembers discussed allocating Highway User Revenue Funds (HURF) to install a speed hump near the Senior Center. The people speeding in the neighborhoods reside within the neighborhoods.

Mr. Kulaga discussed the use of speed pillows versus speed humps. Speed pillows are friendlier to emergency vehicles; however, speed pillows could be confused with cross walks. Mid-block pedestrian crosswalks are not advisable.

In response to a question, Mr. Kulaga noted the PYT was notified of this meeting and that there was no PYT representative in attendance; however, he did relay the staff suggestions to PYT representatives.

Councilmembers directed staff to proceed with Level 1 suggestions (items A, B, G, H, and I), to remove and replace traffic signage.

**5. PUBLIC HEARING – HEALTH AND SANITATION ORDINANCE (ORDINANCE NO. O2019.04)**  
Motion by Vice Mayor Vital to open the public hearing; second by Councilmember Bravo. Motion passed unanimously 4-0.

Mayor Molina opened the public hearing.

Introduced and held a public hearing for the adoption of Ordinance No. O2019.04, amending Chapter 10, Health and Sanitation, Article 10-1, Garbage and Trash Collection, of the Town of Guadalupe Code of Ordinances by adding language relating to real property owner or occupant requirements for solid waste collection services. *(related to G6)*

Jeff Kulaga, Town Manager / Clerk, discussed a recent Request for Proposal's process for solid waste collection services. Currently, the solid waste ordinance outlines how property owners should dispose of trash; however, the proposed ordinance adds language that requires owners of real property or property occupants to purchase solid waste collection services.



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In response to a question regarding how the proposed ordinance will be enforced, David Ledyard, Town Attorney, stated that if a property owner were not in compliance with ordinance requirements, a citation would be issued. The proposed ordinance language provides for uniformity in solid waste collection services. Property owners of vacant lots, including property owners that reside out of Town, must also comply with ordinance requirements. In circumstances where the property owner is unknown or deceased, staff will address those situations on a case-by-case basis.

No community members spoke.

**Motion by Vice Mayor Vital to close the public hearing; second by Councilmember Cota. Motion passed unanimously 4-0.**

Mayor Molina closed the public hearing.

**6. HEALTH AND SANITATION ORDINANCE (ORDINANCE NO. O2019.04):** Jeff Kulaga, Town Manager / Clerk, stated that the purpose of the proposed ordinance is to require owners of real property in Town to retain the services of a solid waste collection service.

**Motion by Vice Mayor Vital to approve agenda item G6; second by Councilmember Bravo. Motion passed unanimously 4-0.**

Councilmembers adopted ORDINANCE NO. O2019.04, amending Chapter 10, Health and Sanitation, Article 10-1, Garbage and Trash Collection, of the Town of Guadalupe Code of Ordinances by adding language relating to real property owner or occupant requirements for solid waste collection services. *(related to G5)*

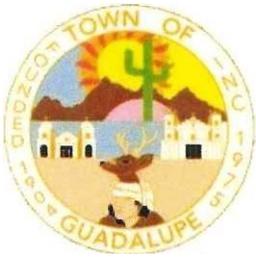
**7. SOLID WASTE FUND FINANCIAL STATUS REPORT:** Jeff Kulaga, Town Manager / Clerk, provided an overview of the status of the Solid Waste Fund including current revenues and expenses, historic trends, and comparisons to other municipalities. During the April, 2019, budget discussions, staff informed Councilmembers of the upcoming expiration date of March, 2020 for the Town's solid waste collection services contract with Waste Management. After assessing rate trends, Council authorized staff to issue a Request for Proposals (RFP) for solid waste collection services. Three entities responded to the RFP.

Mr. Kulaga reviewed the solid waste fund balance from 2005 – 2020. The existing solid waste collection fee of \$20.75 was set by Council in 2008/2009 and has remained the same rate for the past ten years. Staff is projecting a \$25,000 deficit in the Solid Waste Fund in 2019; and, the year to date deficit stands at \$7,540. Expenditures are exceeding revenues for the solid waste fund.

Mr. Kulaga compared the Town of Guadalupe solid waste collection rates to surrounding jurisdictions. He then discussed Town of Guadalupe recycling trends, recycling contamination rates, and waste diversion rates. Historically, the recycling contamination rates for Guadalupe are 35%. Industry standards for contamination rates range between 10-12%; and, waste diversion rates should be 30%. The Town of Guadalupe does not perform well on recycling. Staff took this data into consideration when scoring the RFP's. All of the RFP's included a higher price for recycling services.

There was no action taken on agenda item G7.

**8. AWARD OF BID – SOLID WASTE COLLECTION SERVICES:** Jeff Kulaga, Town Manager / Clerk, stated that staff is recommending that the Council award a solid waste collection services contract, in its substantial form, to RAD Right Away Disposal Service based on their RFP submittal. Council will also need to select a service level option.



Valerie Molina  
Mayor

Ricardo Vital  
Vice Mayor

Mary Bravo  
Councilmember

Anita Cota  
Councilmember

Gloria Cota  
Councilmember

Elvira Osuna  
Councilmember

Joe Sánchez  
Councilmember

Online agendas and results  
available at  
[www.guadalupeaz.org](http://www.guadalupeaz.org)

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

Mayor Molina left the meeting at 7:40 p.m. and returned at 7:43 p.m..

Mr. Kulaga reviewed how the RFP's were scored and noted that vendor reference checks were conducted. RAD reference checks received positive feedback. The RFP included the following four service options:

Service Options	Billing Cycle	Monthly Fee	Annual Fee
1. Twice weekly curbside solid waste service (no curbside recycling service)	Monthly – thru Tempe	\$20.14	\$242
2. Twice weekly curbside solid waste service (no curbside recycling service)	Quarterly – Direct	\$20.84	\$250
3. One weekly recycling and one weekly solid waste curbside service (existing service)	Monthly – thru Tempe	\$23.90	\$286
4. One weekly recycling and one weekly solid waste curbside service (existing service)	Quarterly – Direct	\$24.60	\$295

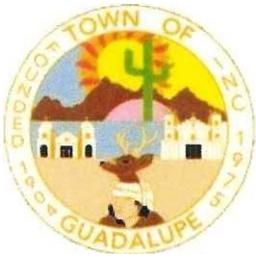
The solid waste community survey indicated that a majority of respondents did not support quarterly billing, nor were they supportive of paying more for residential recycling services. Recycling services would increase rates by \$37 annually.

Mr. Kulaga stated that based on community feedback, the RFP scores, and the positive reference checks, staff is recommending that a contract, in substantially the form of, be awarded to RAD, Right Away Disposal Service. If awarded, the contract would expire June 30, 2021. The City of Tempe would continue to administer the monthly billing process. The monthly rate would remain at \$20.75 and the billing overage of .61 cents would be applied to anticipated fee increases in fiscal year 2021/2022. RAD would be responsible for maintaining inventory of the solid waste receptacles. 92% of the total billing goes to the vendor; and, 8% of the billing would be returned to the Town of Guadalupe and applied to infrastructure repairs such as buckling sidewalks. This new revenue stream is anticipated to reach approximately \$20,000 - \$25,000. If Council selects a service option and vendor contract, staff will present a final/complete contract at the January 9, 2020, Regular Council Meeting.

Mr. Kulaga noted that if the Council wishes to select a service option that would result in a rate increase, there is a public notification process that would be required.

In response to a question related to future rate increases, Mr. Kulaga stated that transparency is important and rate increases are anticipated to be 3-5% annually based on the Consumer Price Index for All Urban Consumers (CPI-U), or 5%, whichever is lower. In 2008/2009, the Town was charging over \$5 of what the actual cost of services was. The new business approach is to utilize the CPI-U formula or 5%, which results in a more accurate billing for the cost of services.

In response to a question, Mr. Kulaga stated that recycling receptacles would continue to be available for Guadalupe residents at the Town maintenance yard.



Valerie Molina  
Mayor

Ricardo Vital  
Vice Mayor

Mary Bravo  
Councilmember

Anita Cota  
Councilmember

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Joe Sánchez  
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Bart Powell, Division Vice President, RAD Right Away Disposal Service, stated that he looks forward to partnering with the Town of Guadalupe.

Motion by Vice Mayor Vital to award a solid waste contract for services to RAD Right Away Disposal Service to provide solid waste disposal services effective March 1, 2020, to be presented to Council at the January 9, 2020, Regular Council Meeting, including the following:

1. Twice per week curbside solid waste service and no curbside recycling service at a fee of \$20.14 per month.
2. Maintain the current \$20.75 monthly fee resulting in no fee increase for 18 months through June 2021.
3. Apply the 61 cents to the anticipated fee increases in FY2021/22, beginning July 1, 2021.
4. Maintain monthly billing through the City of Tempe.
5. Provide a recycling rolloff at the Town Maintenance Yard for voluntary recycling.
6. Provide 2 rollofs for public disposal and 2 rollofs for Town disposal at the Town Maintenance Yard.
7. Provide quarterly community rollofs at 8 locations throughout Town.
8. Establish annual street, sidewalk and alley repair fund in Solid Waste cost center.

Councilmember Cota seconded the motion. Motion passed unanimously 4-0.

Councilmembers awarded a ten-year contract, in its substantial form, with two consecutive one year renewal options to RAD Right Away Disposal Service, to provide solid waste disposal and recycling services. Councilmembers directed the Town Manager / Clerk to execute the complete/final contract based on the selection of a service option.

9. **MARICOPA COUNTY COMMUNITY COLLEGES DISTRICT EDUCATIONAL SERVICES AGREEMENT:** Jeff Kulaga, Town Manager / Clerk stated that the proposed contract is for a career development and apprenticeship program for Guadalupe residents. Fees for the program will be paid by a \$70,000 Gila River Indian Community gaming grant. Of concern is that if a student drops out of the program, the Town remains financially responsible for the tuition to the Maricopa County Community Colleges District. It is important the students follow through with the program. Classes will be held in the Mercado multi-purpose room, South Mountain Community College, and at Gateway Community College.

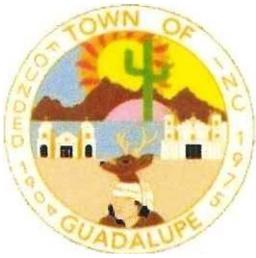
David Ledyard, Town Attorney, emphasized the importance of students completing the program.

Councilmembers discussed a potential requirement whereby if a student dropped out of the program, they would be responsible for reimbursing the Town for their tuition; include accountability in the process, for program participants. Mr. Ledyard stated that this concept could be explored further.

Councilmembers continued their discussion about the program timeline of January – March, 2020; and the importance of finding the right program participants to ensure they will follow through with the program. This is a cohort program, which will bring cohesiveness among program participants. The program was promoted at the Spooktakular event.

Motion by Vice Mayor Vital to approve agenda item G9; second by Councilmember Cota. Motion passed unanimously 4-0.

Councilmembers approved an agreement (C2019-29) with the Maricopa County Community Colleges District for the administration of tuition-free programs related to Certified Logistics Associate, Electrical Installer, and Career Foundations for qualified Town of Guadalupe residents.



Valerie Molina  
Mayor

Ricardo Vital  
Vice Mayor

Mary Bravo  
Councilmember

Anita Cota  
Councilmember

Gloria Cota  
Councilmember

Elvira Osuna  
Councilmember

Joe Sánchez  
Councilmember

H. TOWN MANAGERS' COMMENTS

Jeff Kulaga, Town Manager / Clerk

- o Thanked staff for their work on the October 22, 2019, Spooktakular event; and, for coordinating and preparing for the Saturday, November 30, 2019 parade and Christmas tree lighting events held on November 30, 2019.
- o Thursday, December 12, 2019 – Turkey give away annual event.

I. COUNCILMEMBERS' COMMENTS

Councilmember Bravo

- o Thanked audience members for attending the meeting.

Vice Mayor Vital

- o Thanked audience members for attending the meeting.
- o Thanked staff for their work on special events.
- o Saturday, December 21, 2019 – Navidad en Guadalupe.
- o Happy Holidays and Happy New Year.

Councilmember Gloria Cota

- o Thanked audience members for attending the meeting.

Mayor Molina

- o Thanked staff and the Maricopa County Sheriff's Office for their work on special events. Received positive feedback regarding the parade.
- o Concerned about lights being out along the canal pathway.

J. ADJOURNMENT

Motion by Vice Mayor Vital to adjourn the Regular Council Meeting; second by Councilmember Bravo. Motion passed unanimously 4-0.

The meeting was adjourned at 8:15 p.m.

Online agendas and results  
available at  
[www.guadalupeaz.org](http://www.guadalupeaz.org)

\_\_\_\_\_  
Valerie Molina, Mayor

ATTEST:

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

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the December 9, 2019, Town of Guadalupe, Town Council Regular Meeting. I further certify the meeting was duly called and held, and that a quorum was present.

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

## MEMORANDUM

**National Institute of Diabetes  
and Digestive and Kidney Diseases  
1550 E. Indian School Rd.  
Phoenix, AZ 85014  
tel. (602) 200-5307  
e-mail: madhumita.sinha@nih.gov**

**To:** The Guadalupe Community Council  
**From:** Madhumita Sinha, MD, Principal Investigator  
**Date:** December 19, 2019  
**Re:** Tribal Turning Point study at NIDDK Research Clinic, Guadalupe, AZ

---

Dear Mayor, Vice Mayor and Council,

We wanted to meet with the Town Council to provide information on a new research project that we are conducting in the Guadalupe Community. The project is called Tribal Turning Point (TTP). As you may be aware, American Indian youth have a high incidence of type 2 diabetes. Overweight strongly influences whether a person develops diabetes and this project was designed to work with families to help children gain a healthy weight through lifestyle interventions such as healthy eating and daily physical activity thereby decreasing their risk for type 2 diabetes.

The objectives of the study are to evaluate the effect of a lifestyle intervention on reducing diabetes risk factors for American Indian/Alaska Native youth. The intervention is based on the Native Lifestyle Balance (NLB) program which is a close adaptation of the original Diabetes Prevention Program (DPP) curriculum used with adults at high risk for developing type 2 diabetes. Navajo-specific materials were developed in 2014-2015 with Shiprock-area diabetes experts, health care providers, educators, and parents. In the TTP pilot study with 62 American Indian youth aged 7-10 years of age, feasibility of program delivery was demonstrated by trained Native American teachers in community settings, acceptability by local stakeholders, and significant program effects for indicators of overweight.

To continue the efforts found in the pilot study, the University of Colorado has now obtained funding to conduct a larger research study to rigorously evaluate the effect of Tribal Turning Point (TTP) on diabetes risk factors in American Indian/Alaska Native children (7-10-year-old). In Phoenix, the University of Colorado has partnered with the National Institutes of Health, National Institute of Diabetes and Digestive and Kidney Diseases (NIDDK) Phoenix study investigators to enroll 100 children in the Phoenix area, with 200 more recruited from the Navajo Nation (100 in Shiprock, NM, and 100 in Chinle, AZ).

We are recruiting American Indian children 7-10 years of age and their parent/primary caregivers to take part in the Tribal Turning Point (TTP). Participating in research studies like TTP will help us to understand if this program can be effective in reducing the risk of diabetes in our American Indian youth. During the TTP study, participants will be randomly assigned to two (2) different groups; an Active Learning Group and a Health and Safety Group. Children who are above a healthy weight, not diabetic and who self-identify as American Indian/Alaska Native are potentially eligible for this program.

Dr. Howard Austin, page 2.

Protocol # 18-DK-N082-A Sinha

We look forward to talking to you further about this research program and soliciting your input. I am the Principal Investigator of this study and I will lead the team in Phoenix that will be presenting at this meeting to provide more detailed information and answer any questions you may have. The hope is that if this program is successful, it can be disseminated to other American Indian tribes and tribal groups nationwide.

Thank you for allowing us to meet with the Town Council and present the TTP Program. We appreciate the opportunity to conduct research in support of American Indian children and their families.

Thanks,

Sincerely,

A handwritten signature in black ink, appearing to read "M. Sinha", with a horizontal line underneath.

**Madhumita Sinha, MD, MHSM**

Associate Research Physician

DECRS, National Institute of Diabetes and Digestive and Kidney Diseases (NIDDK)

Clinical Professor of Pediatrics, University of Arizona College of Medicine, Phoenix

1550 E. Indian School Rd.

Phoenix, Arizona 85014

Office - 602.200.5307, Fax - 602.200.5225, Email – [Madhumita.Sinha@nih.gov](mailto:Madhumita.Sinha@nih.gov)

# Tribal Turning Point Overview



**Tribal Turning Point (TTP)** is a research study that is being conducted in Phoenix in collaboration with the National Institutes of Health and the University of Colorado, Denver.

**Background:** The prevalence of obesity and diabetes has risen among adolescents, particularly American Indian and Alaskan Native (AI/AN) youth. Though the DPP showed that diabetes can be prevented in adults through modest weight loss, weight loss efforts in youth have not yet been consistently successful. The

University of Colorado, Denver, the Navajo Nation, Eastern Cherokee and a variety of individual stakeholders continued their work using a different approach to the issue of weight loss in youth. They developed an approach and a curriculum to address weight issues in youth and piloted what they developed to make sure it was something that could be implemented successfully in AI/AN communities. The TTP curriculum was developed for this pilot study and tested for feasibility in 2013-2015, using a community based participatory approach that included Native stakeholders, parents, Indian Health Service and tribal providers. Family involvement is one of the foundational aspects of TTP. The pilot results showed high acceptability of the program and those children who received the TTP intervention had a significantly smaller increase in BMI z-score than those in the health and safety group during the 8 months the curriculum was implemented. This new project is the next step and will use the program and curriculum and implement it for the school year in two rural reservation Navajo communities and one urban site (Phoenix). We will then assess the impact 1 and 2 years after the children joined the study to see if the project had an impact on the kids' health habits over that time period. If successful, we plan to package the program for easy implementation and dissemination for Native groups nationwide.

**TTP Project Purpose:** To assess the effectiveness of the TTP curriculum in reducing type 2 diabetes risk factors, including weight and BMI, and improving health behaviors, such as healthy eating and physical activity in American Indian youth in the Phoenix area and two areas of the Navajo Nation.

The study has been approved by the IRB of the National Institute of Diabetes and Digestive and Kidney Diseases, the University of Colorado, Denver and the Navajo Nation Human Research Review Board.

**The purpose of *your* participation is support recruitment of participants, to give us your feedback on how specific things are going in the implementation of the TTP study to assure that the systems utilized foster effective implementation, and your thoughts about how best to prepare the results, should they be positive, for wide distribution in American Indian/Alaska Native communities.**

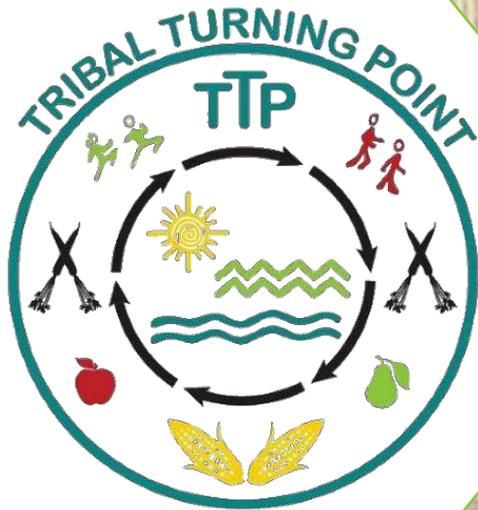
**The primary questions we are working to answer are:**

1. How can we help American Indian/Alaska Native children and families eat healthier and increase physical activity?
2. Will these lifestyle changes help in lowering the risk of overweight in children?
3. If this program is successful, how can it be implemented in American Indian/Alaska Native communities after the research study ends?

<p style="text-align: center;"><b>STUDY ELIGIBILITY AND REQUIREMENTS</b></p> <ul style="list-style-type: none"> <li>❖ Self-identifying American Indian youth</li> <li>❖ Age 7-10 years of age</li> <li>❖ <math>\geq 85^{\text{th}}</math> percentile BMI for age and gender</li> <li>❖ Child and Parent/Primary Caregiver are committed to attend classes</li> </ul>	<p style="text-align: center;"><b>STUDY INELIGIBILITY</b></p> <ul style="list-style-type: none"> <li>❖ Child diagnosed with type 2 diabetes</li> <li>❖ Child cannot be physically active</li> <li>❖ Child has done another weight management or healthy lifestyle program within the last year</li> </ul>
<p style="text-align: center;"><b>TTP LIFESTYLE GROUP</b></p> <ul style="list-style-type: none"> <li>❖ 12 weekly evening group education sessions (1.5 -2 hours total)</li> <li>❖ FUN, interactive learning that targets physical activity, nutrition, and goal tracking</li> <li>❖ Kid's workout before class (relay games, yoga, scavenger hunt, body strengthening, etc.)</li> <li>❖ Access to resources to motivate and support their child's healthy living</li> <li>❖ Dinner will be provided</li> <li>❖ <u>PLUS</u> 7 Individual Sessions, scheduled at participant convenience, additional support and tools for a healthier lifestyle</li> </ul>	<p style="text-align: center;"><b>HEALTH AND SAFETY GROUP</b></p> <ul style="list-style-type: none"> <li>❖ 4 evening group sessions (once every 3-4 months)</li> <li>❖ <u>Community experts will lead FUN, interactive classes about health and safety topics</u></li> <li>❖ Topics may include: Bullying, Drug and Alcohol Abuse, and First Aid</li> <li>❖ Dinner will be provided</li> </ul>

**Both Groups will complete 4 research clinic visits:** Height, weight, blood pressure, waist measurement, blood draws, questionnaires, and a health assessment report will be included. Adult participants will also be assessed.

Families will receive a total of \$280 in payments and gift cards for attending all visits



## HEALTHY LIFESTYLE RESEARCH FOR AMERICAN INDIAN YOUTH

We invite you to participate in a research program that will compare the effects of a lifestyle intervention program to a general health and safety program on diabetes risk for American Indian youth (ages 7-10) in the Phoenix Area.

**ENROLLMENT BEGINS February 2020!**

**Gain an increased awareness of current health recommendations, social interaction with other youth and their parent/guardian(s), enjoyable group activities, and enhance health and self-esteem**

- ✓ American Indian youth (age 7-10) living in the area
- ✓ Is above a healthy weight (call us to check)
- ✓ Is not enrolled in any other healthy lifestyle program
- ✓ Able to be physically active
- ✓ Does not have diabetes (all types)



CONTACT US TO LEARN MORE:

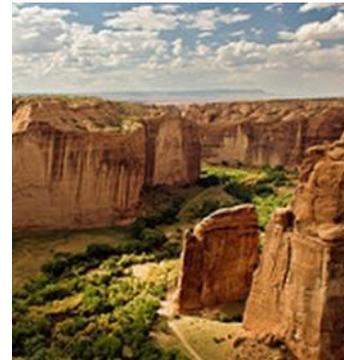
[deidra.goldtooth@cuanschultz.edu](mailto:deidra.goldtooth@cuanschultz.edu) OR [shawna.nelson@cuanschultz.edu](mailto:shawna.nelson@cuanschultz.edu)

**(602)509-7309**

PI (Phoenix): M.Sinha

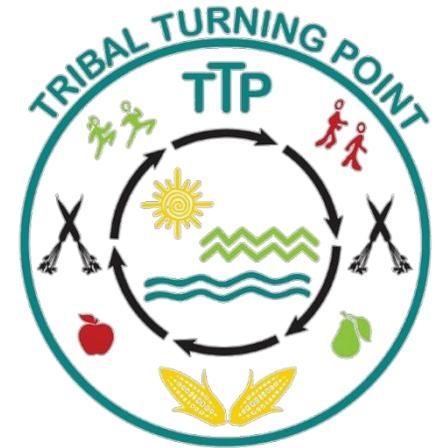
Tribal Turning Point (TTP) is a research study taking place in the Phoenix area through a partnership with the University of Colorado.

TTP will assess the effects of a lifestyle intervention program compared to a general health and safety program to help prevent type 2 diabetes in American Indian youth.



Eligible children and a parent or caregiver will be assigned to attend either the:

Lifestyle Group  
OR  
Health and Safety Group



# TRIBAL TURNING POINT

Healthy Lifestyle  
Research  
for American Indian  
Youth in the  
Phoenix area

This project is sponsored by the University of Colorado in collaboration with NIDDK, Phoenix

(Phoenix PI: M. Sinha)

Eligible families will be assigned to either:

## TTP Lifestyle Group

12 Weekly Group Education Sessions

- Sessions include **FUN**, interactive learning targeting physical activity, nutrition, and goal tracking
- Kid's Workout before class — relay games, yoga, scavenger hunt, body strengthening
- You will have access to resources to motivate and support your child's healthy living!
- Evening of the week to be determined
- *Dinner is provided*

*PLUS* 7 Individual Sessions

- Scheduled at your convenience
- Provide the child and family support and tools for a healthier lifestyle.

OR

## Health and Safety Group

4 group sessions (once every 3-4 months)

- Community experts will lead **FUN**, interactive classes about health and safety topics
- Topics include: Bullying, Drug and Alcohol Abuse, and First Aid
- *Dinner is provided*



## Tribal Turning Point starts: February 2020



Both groups will complete 4 measurement visits:

- Height, weight, blood pressure, waist measurement
- Blood draw scheduled at your convenience between 8-9am (fasting visit)
- Questionnaires
- Your child will receive a Health Assessment report
- Families will receive gift cards/checks for attending all four visits

Requirements:

Page 19

- Child is 7-10 years old
- Child is Native (American Indian)
- Child is above a healthy weight (call us to check)
- Child and Parent or Primary Caregiver are committed to attend classes
- Up to two children in one family can participate

Cannot Participate if:

- Child is diagnosed with diabetes
- Child cannot be physically active (cannot walk)
- Child is doing another weight management or healthy lifestyle program



To see if your child qualifies or for more information contact:

(602) 509-7309

Deidra Goldtooth

deidra.goldtooth@cuanschutz.edu

or

Shawna Nelson

shawna.nelson@cuanschutz.edu

RESOLUTION NO. R2020.01

A RESOLUTION OF THE MAYOR AND COMMON COUNCIL OF THE TOWN OF GUADALUPE, ARIZONA, ESTABLISHING AND ADOPTING THE FOLLOWING APPLICATION FEES AND ANNUAL RATES FOR WIRELESS FACILITIES IN TOWN RIGHT-OF-WAY; PROVIDING FOR REPEAL OF CONFLICTING RESOLUTIONS; AND PROVIDING FOR SEVERABILITY.

BE IT RESOLVED by the Mayor and Common Council of the Town of Guadalupe, Arizona, establishing the fees and charges as follows:

APPLICATION FEES AND ANNUAL RATES FOR WIRELESS FACILITIES  
IN TOWN RIGHT-OF-WAY

Facility Type	Application Fees	Annual Rates
New/Replacement poles NOT subject to zoning review	\$500	\$50 use of right-of-way and \$50 use of Town-owned pole
New/Replacement poles subject to zoning review	\$1,000	\$200 use of right-of-way
Colocation on existing support structure	\$100 per facility (up to 5) \$ 50 per additional facility (above 5, up to 25)	\$50 use of right-of-way and \$50 use of Town-owned pole
Microcell equipment	\$800	\$50 use of right-of-way

FURTHER RESOLVED that parts of resolutions in conflict with the provisions of this Resolution or any part of this Resolution, are hereby repealed.

FURTHER RESOLVED if any section, subsection, sentence, clause, phrase, or portion of this Resolution or any part of this Resolution, is for any reason held to be invalid or unconstitutional by decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

PASSED AND ADOPTED by the Mayor and Common Council of the Town of Guadalupe, Arizona, this 9<sup>th</sup> day of January, 2020.

\_\_\_\_\_  
Valerie Molina, Mayor

ATTEST:

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

APPROVED AS TO FORM:

\_\_\_\_\_  
David E. Ledyard, Town Attorney

**TOWN OF GUADALUPE  
NOTICE OF INTENT - PROPOSED NEW OR INCREASED FEES**

Pursuant to A.R.S. § 9-499.15, the Town of Guadalupe, Arizona (“Guadalupe”) hereby gives notice that it may adopt a resolution to impose a new or increased tax or fee on businesses.

**APPLICATION FEES AND ANNUAL RATES FOR WIRELESS FACILITIES IN TOWN RIGHT-OF-WAY**

<b>Facility Type</b>	<b>Application Fees</b>	<b>Annual Rates</b>
New/Replacement poles NOT subject to zoning review	\$500 (up to 5 batched) Then \$100 each.	\$50 use of right-of-way and \$50 use of Town-owned pole
New/replacement poles subject to zoning review	\$1,000	\$200 use of right-of-way
Colocation on existing Support structure	\$100 per facility (up to 5) \$50 per additional facility (above 5, \$50 use of Town-owned pole Up to 25)	\$50 use of right-of-way and

The proposed application fees and annual rates for wireless facilities in the Town’s right-of-way are intended to recoup costs associated with managing the public right-of-way. While the total costs associated with the processing and permitting are greater than the proposed fees and rates, A.R.S. Section 9-951 et seq. sets a maximum for the amount for fees.

**APPLICATION FEES AND ANNUAL RATES FOR MICROCELL EQUIPMENT MOUNTED ON STRANDS**

<b>Facility Type</b>	<b>Application Fees</b>	<b>Annual Fee</b>
Microcell equipment	\$750	\$50 use of right-of-way

**REPORT SUPPORTING NEW FEES**

A.R.S. Section 9-951 allows wireless providers to install, operate and maintain small wireless facilities in the Town’s right-of-way. The Town may charge application fees and annual fees for the use of right-of-way, for the construction, installation, maintenance, modification, operation or replacement of a support structure in the right-of-way or for the collocation of a small wireless facility on a Town owned utility pole.

**Application Fees**

*New/replacement poles that are not subject to zoning review:* The total cost of reviewing and permitting a small wireless facility is estimated to be \$800.00; however, FCC rules cap the allowable application fee at \$500.00.

*New/replacement poles subject to zoning review:* The total cost of reviewing and permitting these applications are \$1,200.00. Additionally, the Building/Engineering Permit Review Fee is based on the valuation of the project and for this type of project would be approximately \$350.00; however, State law caps the allowable fee at \$1,000.00. There is no recommended fee for

monopoles in the right-of-way, since Zoning Code Section 4.32 prohibits monopoles in the right-of-way.

*Collocation on existing support structures:* The total cost of reviewing and permitting a small wireless facility to collocate on an existing support structure is \$250.00; however, State law caps the application fee at \$50.00. If there are no proposed changes to the existing support structure, the applications may be submitted in batches of up to 25 facilities. The total cost of reviewing and permitting these batches is estimated to be \$6,250.00; however, State law caps the application fee at for up to 5 facilities at \$100 per facility and an additional \$50 per facility over 5.

*Microcell equipment:* The total cost of reviewing and permitting microcell equipment on strands is estimated to be \$800.00; therefore, the application and permitting fee is \$800.00.

### **Annual Rates**

State law authorizes the Town to collect annual rates for the use of right- of-way for the purposes of installing wireless facilities.

- For the category of new/replacement poles that are not subject to zoning review, the annual rate for use of the right-of way is \$50.00 and the annual rate for attaching to a Town-owned utility pole is \$50.00 – both set by state law.
- For new/replacement poles that are subject to zoning review, the annual rate is \$200.00 and is based on the calculation of direct and actual costs of managing the right-of-way, as allowed by state law.
- For collocation on support structures that do not require any modification, the annual rates are allowed to be charged and cannot exceed an amount equal to \$50.00 multiplied by the number of small wireless facilities within the jurisdiction located in the right-of-way and \$50.00 multiplied by the number of small wireless facilities collocated on Town-owned poles.
- For microcell equipment using Town poles of the Town, the annual rate is \$50.00.

The Guadalupe Town Council will consider this matter at its Town Council Regular Meeting to be held at the Guadalupe Town Council Chambers, located at 9241 C. Avenida del Yaqui, Guadalupe, Arizona 85283, on Thursday, January 9, 2020 at 6:00 pm. Following such consideration, the Town Council may approve, disapprove or modify said ordinance/resolution.

Information about the proposed fee is available at the Town Clerk's office during normal office hours, Monday through Friday, 8:00 AM – 5:00 PM.

POSTED ON TOWN OF GUADALUPE WEBSITE: Monday, October 28, 2019.

  
 Jeff Kulaga, Town Manager / Clerk

RESOLUTION NO. R2020.02

A RESOLUTION OF THE MAYOR AND COMMON COUNCIL OF THE TOWN OF GUADALUPE, ARIZONA, ESTABLISHING AND ADOPTING FEES FOR VIDEO SERVICE PROVIDERS PURSUANT TO A.R.S. § 9-499.15; PROVIDING FOR REPEAL OF CONFLICTING RESOLUTIONS; AND PROVIDING FOR SEVERABILITY.

BE IT RESOLVED by the Mayor and Common Council of the Town of Guadalupe, Arizona, establishing the fees and charges as follows:

Type of Fees	Current Fee	Proposed Fee Amount
Video Service Provider License Fee pursuant to Town Code Article 16B-4	None	Five Percent (5%) of gross revenues

FURTHER RESOLVED that parts of resolutions in conflict with the provisions of this Resolution or any part of this Resolution, are hereby repealed.

FURTHER RESOLVED if any section, subsection, sentence, clause, phrase, or portion of this Resolution or any part of this Resolution, is for any reason held to be invalid or unconstitutional by decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

PASSED AND ADOPTED by the Mayor and Common Council of the Town of Guadalupe, Arizona, this 9<sup>th</sup> day of January, 2020.

\_\_\_\_\_  
Valerie Molina, Mayor

ATTEST:

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

APPROVED AS TO FORM:

\_\_\_\_\_  
David E. Ledyard, Town Attorney

**TOWN OF GUADALUPE, ARIZONA  
PUBLIC NOTICE**

**NOTICE OF INTENT TO ESTABLISH NEW LICENSE FEE  
FOR VIDEO SERVICE PROVIDERS  
PURSUANT TO A.R.S. § 9-499.15**

The Town of Guadalupe intends to establish a new license fee related to Video Service Providers and provides this written notice of the proposed new fee pursuant to A.R.S § 9-499.15.

The following fee is proposed:

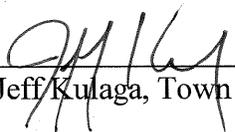
Type of Fees	Current Fee	Proposed Fee Amount
Video Service Provider License Fee pursuant to Town Code Article 16B-4	None	Five Percent (5%) of gross revenues

The proposed fee is intended to recoup costs associated with managing the public right-of-way and is the maximum permitted by A.R.S § 9-1442 and 47 United States Code section 542(g).

**The Guadalupe Town Council will consider approving these proposed fees at its Regular Council Meeting to be held on January 9, 2020, at 6:00 p.m. in the Council Chambers, 9241 S. Avenida del Yaqui, Guadalupe, Arizona 85283. Information about the proposed fee is available at the Town Clerk's office during normal office hours, Monday through Friday, 8:00 am – 5:00 pm.**

**THE ABOVE FEES WILL BECOME EFFECTIVE THIRTY (30) DAYS AFTER APPROVAL BY THE TOWN COUNCIL.**

POSTED ON TOWN OF GUADALUPE WEBSITE: Monday, October 28, 2019.

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

RESOLUTION NO. R2020.03

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF GUADALUPE, ARIZONA URGING THE ARIZONA LEGISLATURE TO HEAR AND RATIFY AN AMENDMENT TO THE CONSITUTION OF THE UNITED STATES RELATIVE TO EQUAL RIGHTS FOR MEN AND WOMEN.

WHEREAS, on March 22, 1972, the Congress of the United States, in both houses by a constitutional majority of two-thirds in both houses, adopted a proposition to amend the Constitution of the United States relative to equal rights for men and women (ERA); and

WHEREAS, Congress originally set a timeline of March 22, 1979 for ratification, as provided for in Article V of the U.S. Constitution; and

WHEREAS, through 1977, the amendment received 35 of the necessary state ratifications; and

WHEREAS, in 1978, Congress passed a joint resolution with the intent of extending the ratification timeline to June 30, 1982; and

WHEREAS, on March 22, 2017, the 45<sup>th</sup> anniversary of Congress' submission of the ERA to state legislatures, the Nevada Legislature became the first to ratify the ERA after the expiration for the established timelines; and

WHEREAS, on May 30, 2018, the Illinois General Assembly ratified the ERA; and

WHEREAS, 37 of the required 38 states have now ratified the ERA,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Town of Guadalupe, Arizona, that the Town of Guadalupe hereby supports an amendment to the Constitution of the United States relative to equal rights of men and women and urges the Arizona Legislature to hear and ratify the same so that Arizona may become the 38<sup>th</sup> and final state needed for ratification of the ERA to the Constitution of the United States.

PASSED AND ADOPTED by the Mayor and Council of the Town of Guadalupe, Arizona this 9<sup>th</sup> day of January, 2020.

\_\_\_\_\_  
Valerie Molina, Mayor

ATTEST:

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

APPROVED AS TO FORM:

\_\_\_\_\_  
David E. Ledyard, Town Attorney

ORDINANCE NO. O2020.01

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWN OF GUADALUPE, MARICOPA COUNTY, ARIZONA, ESTABLISHING REASONABLE REGULATIONS AND PERMITTED USES FOR THAT CERTAIN PARCEL OF REAL PROPERTY KNOWN AS LA LOMITA.

WHEREAS, that certain parcel of land known as La Lomita is owned by the Town of Guadalupe; and

WHEREAS, La Lomita was known as a historic and cultural center for the residents of Guadalupe long before the Town acquired legal title to the property; and

WHEREAS, historically many of the residents of Guadalupe have gone to La Lomita for a variety of cultural and religious purposes including, but not limited to, meditation, prayer, religious observances, spiritual reflection, to enjoy a hilltop view of the Town, and to reflect on the founding of the Town, and the challenges the first settlers encountered; and

WHEREAS, La Lomita is a small space and it is necessary to adopt reasonable hours of use, and reasonable rules to ensure that this special place is protected and preserved for the reasonable use of all of the residents of Guadalupe.

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE TOWN OF GUADALUPE, ARIZONA, AS FOLLOWS:

1. La Lomita hours of use shall be 7:00 a.m. to 7:00 p.m. unless a permit is obtained in advance from the Town Manager prior to such use.
2. No fees shall be charged for the issuance of the permit.
3. Permitted uses are reflection, meditation, prayer, small religious ceremonies and other small gatherings for uses consistent with the purposes stated herein.
4. The use of La Lomita by any one group or person may not last more than two (2) hours on any given day unless a permit has been obtained prior to the use.
5. Unless a permit has been obtained the use of La Lomita by any person or group shall be on a first come first served basis and shall not block access, or prevent the simultaneous use of La Lomita by another person or group if such uses are not incompatible.
6. There shall be no sleeping, camping, or overnight stays at La Lomita unless a permit has been obtained from the Town Manager. Overnight candle light vigils or similar events are allowed with a permit.

7. Anyone who enters upon the La Lomita grounds in violation of these rules, or remains thereon unlawfully may be charged with trespassing pursuant to the Arizona Revised Statutes A.R.S. § 13-1502 et. seq.

8. There shall be no loud noises, fireworks or disorderly conduct at the La Lomita in violation of A.R.S. § 13-2901(A)(1-5).

9. Anyone who causes criminal damage at La Lomita as defined in the Arizona Revised Statutes as set forth in A.R.S. § 13-1601 et. seq. may be charged with a criminal misdemeanor as set forth in A.R.S. §§ 13-1602(A)(1) and (2), and 13-1602(B)(5) and (6).

10. Anyone who commits criminal littering at La Lomita as defined in A.R.S. § 13- 1601(3), A.R.S. § 13-1603(A)(1)(2)(3), may be charged with a class one criminal misdemeanor as set forth in A.R.S. § 13-1603(B)(3) and a class two criminal misdemeanor if charged under A.R.S. § 13-1603(B)(4).

11. The Town Manager, or designee, shall enforce these rules. Permit requests must be made not less than 10 days prior to an event.

12. Before any permit is issued, the Manager shall consider the impact of the proposed event on the surrounding neighborhood and the impact to other possible users of the La Lomita while the proposed use or event would be underway.

13. The decision of the Town Manager on any permit request shall be final.

14. The legal description of La Lomita is attached hereto as Exhibit A, Special Warranty Deed, November 26, 2007.

15. This Ordinance shall take effect 30 days after its adoption. Enforcement shall not occur until after appropriate signage related to this ordinance has been posted at La Lomita.

PASSED AND ADOPTED by the Mayor and Town Council of Guadalupe, Arizona this 9<sup>th</sup> day of January, 2019.

ATTEST:

TOWN OF GUADALUPE, an  
Arizona Municipal Corporation

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

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

APPROVED AS TO FORM:

\_\_\_\_\_  
David E. Ledyard  
Town Attorney

Exhibit A

Date: November 26, 2007

When recorded, Interoffice Mail to:  
Flood Control District (DIC)  
of Maricopa County

GH  
fr:

**EXEMPT ARS § 11-1134, A3**

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**Resolution No. FCD 1999 R016  
C-69-04-031-B-00**

**SPECIAL WARRANTY DEED**

Project: Guadalupe –Highline Canal

Item: GHC-1B- EX

Parcel No.: A Portion of 301-10-008E

**The Flood Control District of Maricopa County, a municipal corporation and political subdivision of the State of Arizona, GRANTOR**, for the sum of **One Hundred Forty Five Thousand and 00/100, (\$145,000.00)**, receipt and sufficiency of which are hereby acknowledged, paid by **The Town of Guadalupe, GRANTEE**, herein has granted, sold, and conveyed and by this Deed does grant, sell, and convey unto the said **GRANTEE** all that certain real property situated in the County of Maricopa, State of Arizona, described as follows:

See Attached Exhibit "A"

Attached hereto and incorporated herein

The **GRANTOR** hereby conveys unto **GRANTEE** all warranties of title of any nature whatsoever that **GRANTOR** owns; provided, however, **GRANTOR** warrants title as against all of its acts and not other acts.

As required by ARS 48-3603.I, if all or a part of this property is subsequently sold by the Town of Guadalupe as undeveloped property for a price exceeding the original sale price, the District shall be paid the difference between the original price and the subsequent sale price.

This property is conveyance subject to: assessments, reservations, easements, rights-of-way, and deed restrictions as may appear on record.

APPROVED:

APPROVED AS TO FORM

GRANTEE:

By: Rebecca Jimenez  
Mayor, Town of Guadalupe

David E. Ledyard  
DAVID E. LEDYARD  
TOWN ATTORNEY  
TOWN OF GUADALUPE

STATE OF ARIZONA )

) ss

COUNTY OF MARICOPA )

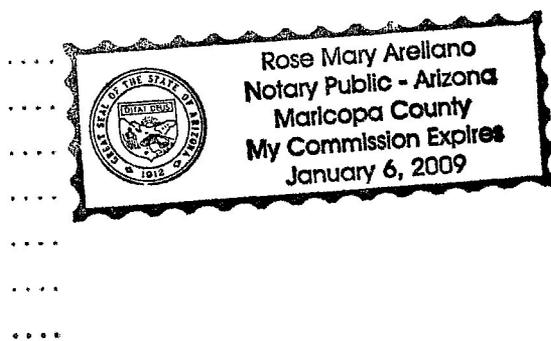
The foregoing instrument was acknowledged before me the 31 day of December, 2007,

By Rebecca Jimenez, Mayor

Unofficial Document

My Commission Expires:

Rose Mary Arellano  
Notary Public



**RECOMMENDED FOR APPROVAL:**

**ACCEPTED AND APPROVED:**

**FLOOD CONTROL DISTRICT  
OF MARICOPA COUNTY**

**BOARD OF DIRECTORS OF  
FLOOD CONTROL DISTRICT  
OF MARICOPA COUNTY**

  
\_\_\_\_\_  
Timothy S. Phillips, P.E.      1/15/08  
Date  
for Chief Engineer and General Manager

  
\_\_\_\_\_  
Chairman of the Board

  
\_\_\_\_\_  
Michael D. Wilson      1/14/08  
Date  
Manager, Real Estate Division

**ATTEST:**  
  
\_\_\_\_\_  
Clerk of the Board

**ASSISTANT DEPUTY**

Date: JAN 16 2008

Unofficial Document

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Item No.: **GHC-1B-EX**  
**Guadalupe Highline Canal**  
 APN No.: **301-10-008E** (a portion of)

Legal Description of **EXCESS LAND**

CEREMONIAL HILL, being a portion of Lot 19, "Beverly Hills" subdivision, Book 14 of Maps Page 46 (MCR), and as shown in Plat Book 424 of Maps Page 07. Also being part of that certain property as described in Record Number 97-0461260 (MCR), lying within the North Half of the North Half (N2N2) of Section 5 - T1S R4E of the G&SRB&M, Maricopa County Arizona;

**COMMENCING** at the Southeast corner of Lot 20 of said subdivision, also being the South east corner of said subdivision; thence along the South line of said Lot 20, along a record bearing of South 89°44'35" West, a distance of 454.50 feet to the South common corners of Lots 19 and 20 of said subdivision and the **POINT OF BEGINNING**; thence along the South line of said Lot 19, South 89°44'35" West, a distance of 217.75 feet to a point on a non-tangent curve being concave to the Southeast, having a radial bearing of North 68°44'59" East and a radius of 167.30 feet; thence Northerly and Easterly along said curve having a central angle of 132°40'05", an arc length of 387.38 feet to a point on the East line of said Lot 19, which bears South 00°11'37" East, a distance of 300.89 feet from the north common corners of said Lots 19 and 20; thence along the East line of said Lot 19, South 00°11'37" East, a distance of 215.41 feet to the South common corners of said Lots 19 and 20 and the **POINT OF BEGINNING**.

Unofficial Document

Said portion contains 45,566 square feet or 1.05 acres more or less.

FLOOD CONTROL DISTRICT OF MARICOPA COUNTY				
Prelim: 8-22-02	Rev: 8-28-03	Chk:	Appr:	Final: <i>W/S 11-19-2007</i>
A portion of that certain property as recorded per Docket 97-0461260 (MCR)				
Maricopa County Public Works Land and Right of Way Division			Titles and Right of Way	

GRANTOR \_\_\_\_\_ DATE \_\_\_\_\_  
 Exhibit "A"



Town of Guadalupe  
9241 South Avenida del Yaqui  
Guadalupe, AZ 85283  
Phone: (480) 730-3080  
Fax: (480) 505-5368

### La Lomita Use Permit Application

Applicant Name: \_\_\_\_\_ Contact Phone Number: \_\_\_\_\_ Date: \_\_\_\_\_

Address: \_\_\_\_\_  
City State Zip Code

Driver License / ID Number: \_\_\_\_\_ Expiration date: \_\_\_\_\_

Date requested: \_\_\_\_\_ Time of use: \_\_\_\_\_ to \_\_\_\_\_

Event description: \_\_\_\_\_

Number of people expected: \_\_\_\_\_

Applicant signature: \_\_\_\_\_

Incomplete applications will not be processed. Completed applications must be submitted at least 10 business days in advance of the event date. Requests may be made in person at Guadalupe Town Hall Monday – Friday between 8:00 a.m. and 4:00 p.m.

***This form is a request only and does not guarantee reservation of La Lomita until proper approval of the Town Manager, or designee, has been issued.***

Town Manager, or designee, signature: \_\_\_\_\_

Approval date: \_\_\_\_\_ Denial date: \_\_\_\_\_

See back of form for La Lomita rules and regulations, per Town of Guadalupe, Ordinance No. O2020.01.

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## La Lomita Rules and Regulations

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1. La Lomita hours of use shall be 7:00 a.m. to 7:00 p.m. unless a permit is obtained in advance from the Town Manager, or designee, prior to such use.
2. No fees shall be charged for the issuance of the permit.
3. Permitted uses are reflection, meditation, prayer, small religious ceremonies, and other small gatherings for uses consistent with the purposes stated herein.
4. The use of La Lomita by any one group or person may not last more than two (2) hours on any given day unless a permit has been obtained prior to the use.
5. Unless a permit has been obtained, the use of La Lomita by any person or group shall be on a first come first served basis and shall not block access, or prevent the simultaneous use of La Lomita by another person or group if such uses are not incompatible.
6. There shall be no sleeping, camping, or overnight stays at La Lomita unless a permit has been obtained from the Town Manager. Overnight candle light vigils or similar events are allowed with a permit.
7. Anyone who enters upon the La Lomita grounds in violation of these rules, or remains thereon unlawfully, may be charged with trespassing pursuant to the Arizona Revised Statutes A.R.S. § 13-1502 et. seq.
8. There shall be no loud noises, fireworks, or disorderly conduct at the La Lomita in violation of A.R.S. § 13-2901(A)(1-5).
9. Anyone who causes criminal damage at La Lomita as defined in the Arizona Revised Statutes as set forth in A.R.S. § 13-1601 et. seq. may be charged with a criminal misdemeanor as set forth in A.R.S. §§ 13-1602(A)(1) and (2), and 13-1602(B)(5) and (6).
10. Anyone who commits criminal littering at La Lomita as defined in A.R.S. § 13- 1601(3), A.R.S. § 13-1603(A)(1)(2)(3), may be charged with a class one criminal misdemeanor as set forth in A.R.S. § 13-1603(B)(3) and a class two criminal misdemeanor if charged under A.R.S. § 13-1603(B)(4).
11. The Town Manager, or designee, shall enforce these rules. Permit requests must be made not less than 10 days prior to an event.
12. Before any permit is issued, the Town Manager, or designee, shall consider the impact of the proposed event on the surrounding neighborhood and the impact to other possible users of the La Lomita while the proposed use or event would be underway.
13. The decision of the Town Manager, or designee, on any permit request shall be final.

Applicant's initials: \_\_\_\_\_

Date: \_\_\_\_\_

## TOWN OF GUADALUPE AGREEMENT FOR SOLID WASTE, RECYCLING AND DISPOSAL COLLECTION

C2020-01

THIS AGREEMENT made and entered into, by and between the TOWN OF GUADALUPE ("Town"), an Arizona municipal corporation, and Waste Connections of Arizona, Inc. d.b.a. Right Away Disposal, an Arizona corporation ("Contractor"), who shall be collectively referred to as the "Parties", or individually as a "Party".

### RECITALS

A. Contractor has responded to Town's request for proposal (the "RFP" and response both being considered the "Contract Documents") via RFP 2019-02, in which Contractor asserts its willingness, ability and qualifications to provide this work and service (hereinafter referred to as the "Work").

B. Town and Contractor desire to set forth herein their respective responsibilities and the manner and terms upon which Contractor shall render the Work.

Town has complied with the public bidding requirements under Arizona Revised Statute Title 34 and Town of Guadalupe Code of Ordinances, Chapter 3 Administration §3-4-1 – §3-4-9.

### AGREEMENT

NOW, THEREFORE, Town retains Contractor to perform, and Contractor agrees to render the services in accordance with the terms and conditions set forth as follows:

1. PROJECT DESCRIPTION: Contractor shall do and perform or cause to be done and performed in a good workmanlike manner, the Work in accordance with the Contract Documents as fully described in the Notice Inviting Bid Proposals for RFP2019-02 which includes all required specifications.
2. PRICES: Prices of services shall be governed by Exhibit A for the performance of the Work under the contract documents. Annual price increases, if any, shall be reported and provided in Exhibit A.
3. CONSUMER PRICE INDEX: During the ninety (90) day period prior to the annual anniversary date of the Agreement, the Contractor may submit a written request to the Town to allow an increase to the prices in an amount not to exceed the twelve (12) month change in the Consumer Price Index for All Urban Consumers (CPI-U), US City Average, All Items, Not Seasonally Adjusted as published by the United States Department of Labor, Bureau of Labor Statistics (<http://www.bls.gov/cpi/home.htm>) or 5% greater than the current monthly fee. The Town shall review the request for adjustment and respond in writing; such response and approval shall not be unreasonably withheld. Contractor and Town agree to the lesser of the two possible increases.
4. ADMINISTRATIVE FEE: The Contractor shall pay the Town an 8% administrative fee during the term of the contract. The fee will be related to oversight of the solid waste and recycling contract and other related programs. The fee will be paid to the Town on a quarterly basis. Town shall have the option to review the fee amount every two (2) years of the contract term. The administrative fee is included in the monthly fee of Exhibit A.

5. BILLING: The Town shall continue to use a third party billing provider allowing the Contractor to bill the Town monthly for services provided. Any changes to the billing process requires written agreement by Town and Contractor.
6. CONTRACT TERM: The Term of this Agreement shall be performed from March 1, 2020 through February 28, 2028. The Agreement will be renewed automatically and continuously for two (2) successive periods of one (1) year unless Town or Contractor gives written notice sixty (60) days in advance with the total length of the contract not to exceed ten (10) years from the original signing of the Agreement. Town reserves the right to unilaterally extend any of the one-year (1) periods by thirty-one (31) days. This provision does not limit the liability of Contractor for actual damages sustained by Town as a result of any breach of contract or warranty by the Contractor. Renewals shall only be allowed as mutually agreed upon in writing by the Parties.
7. LABOR AND MATERIALS: Unless otherwise provided in the contract documents, Contractor shall provide, pay and insure under the requisite laws and regulations for all labor, materials, equipment, tools and machinery, utilities, transportation, other facilities and services necessary for the proper execution and completion of the Work whether temporary or permanent, and whether or not incorporated or to be incorporated in the Work.
8. PREVAILING WAGE: This project is subject to the Federal Labor Standards Provisions, Davis-Bacon Act of 1931, Contract Work Hours and Safety Standards Act of 1986 (as amended), Copeland Act of 1948 (as amended), the Fair Labor Standards Act of 1939 (as amended) and 2016 Minimum Wage Proposition 206 also known as the "2017 Fair Wages and Healthy Families Initiative".
9. TAXES: Contractor shall pay all license, sales, consumer, use and other similar taxes for the Work or portions thereof provided by Contractor which are legally enacted at the time bids are received whether or not yet effective or subsequently applicable due to acts of jurisdictions or bodies other than Town.
10. PERMITS, FEES & LICENSES: Unless otherwise provided in the Contract Documents, Contractor shall secure and pay for all permits, government fees, licenses and inspections necessary for the proper execution and completion of Work which are customarily secured after execution of the contract and which are legally required. Contractor shall give all notices and comply with all laws, ordinances, rules, regulations and lawful orders of any public authority bearing on the performance of the Work. Town permits for this Work will be provided to Contractor at no cost. Contractor represents and warrants that any license necessary to perform the Work under this Agreement is current and valid. Contractor understands that the activity described herein constitutes "doing business in the Town of Guadalupe" and Contractor agrees to obtain a business license pursuant to the Town of Guadalupe Town Ordinance No. O2018.03, and keep such license current during the term of this Agreement and after termination of this Agreement any time Work is performed pursuant to the warranty provisions set forth in Section 6. Contractor also acknowledges that the tax provision of the Town of Guadalupe Ordinance No. O2018.03, may also apply and if so, shall obtain a transaction privilege license and/or other licenses as may be required by the town code. Any activity by subcontractors within the corporate town limits will invoke the same licensing regulations on any subcontractors, and Contractor ensures its subcontractors will obtain any and all applicable licenses. Further, Contractor agrees to pay all applicable privilege and use taxes that are applicable to the activities, products and services provided under this Agreement.
11. INDEPENDENT CONTRACTOR: Contractor shall at all times during Contractor's performance of the services retain Contractor's status as an independent Contractor. Contractor's employees shall under no circumstances be considered or held to be employees or agents of Town, and Town shall have no obligation to pay or withhold state or federal taxes, or provide workers compensation or unemployment insurance for or on behalf of them or Contractor. Contractor shall supervise and direct the delivery of the materials using its best skill and attention. Except as provided in this Agreement, Contractor shall be solely responsible for all means, methods, techniques, sequences and procedures, and for coordinating all portions of the work required by the contract documents. Contractor shall be

responsible to Town for the acts and omissions of its employees.

12. INDEMNIFICATION: To the fullest extent permitted by law, Contractor shall defend, indemnify and hold harmless Town, its elected and appointed officers, officials, agents, and employees from and against any and all liability including but not limited to demands, claims, actions, fees, costs and expenses, including attorney and expert witness fees, arising from or connected with or alleged to have arisen from or connected with, relating to, arising out of, or alleged to have resulted from the acts, errors, mistakes, omissions, Work or services of Contractor, its agents, employees, or any tier of Contractor's subcontractors in the performance of this Agreement. Contractor's duty to defend, hold harmless and indemnify Town, its special districts, elected and appointed officers, officials, agents, and employees shall arise in connection with any tortious claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use resulting therefrom, caused by an Contractor's acts, errors, mistakes, omissions, Work or services in the performance of this Agreement including any employee of Contractor, any tier of Contractor's subcontractor or any other person for whose acts, errors, mistakes, omissions, work or services Contractor may be legally liable.

13. ENFORCED DELAYS (FORCE MAJEURE): Neither Town nor Contractor, as the case may be, shall be considered not to have performed its obligations under this Agreement in the event of enforced delay (an "Enforced Delay") due to causes beyond its control and without its fault or negligence or failure to comply with applicable laws, including, but not restricted to, acts of God, fires, floods, epidemics, pandemics, quarantine, restrictions, embargoes, labor disputes, and unusually severe weather or the delays of subcontractors or materialmen due to such causes, acts of a public enemy, war, terrorism or act of terror (including but not limited to bio-terrorism or eco-terrorism), nuclear radiation, blockade, insurrection, riot, labor strike or interruption, extortion, sabotage, or similar occurrence or any exercise of the power of eminent domain of any governmental body on behalf of any public entity, or a declaration of moratorium or similar hiatus (whether permanent or temporary) by any public entity directly affecting the Project. In no event will Enforced Delay include any delay resulting from unavailability for any reason of labor shortages, or the unavailability for any reason of particular consultants, subcontractors, vendors or investors desired by Contractor in connection with the Project. Contractor agrees that Contractor alone will bear all risks of delay which are not Enforced Delay. In the event of the occurrence of any such Enforced Delay, the time or times for performance of the obligations of the Party claiming delay shall be extended for a period of the Enforced Delay; provided, however, that the Party seeking the benefit of the provisions of this Section shall, within thirty (30) calendar days after such Party knows or should know of any such Enforced Delay, first notify the other Party of the specific delay in writing and claim the right to an extension for the period of the Enforced Delay; and provided further that in no event shall a period of Enforced Delay exceed ninety (90) calendar days.

14. GOVERNING LAW AND VENUE: The terms and conditions of this Agreement shall be governed by and interpreted in accordance with the laws of the State of Arizona. Any action at law or in equity brought by either Party for the purpose of enforcing a right or rights provided for in this Agreement, shall be tried in a court of competent jurisdiction in Maricopa County, State of Arizona. The Parties hereby waive all provisions of law providing for a change of venue in such proceeding to any other county. In the event either Party shall bring suit to enforce any term of this Agreement or to recover any damages for and on account of the breach of any term or condition in this Agreement, it is mutually agreed that the prevailing party in such action shall recover all costs including: all litigation and appeal expenses, collection expenses, reasonable attorneys' fees, necessary witness fees and court costs to be determined by the court in such action.

15. INSURANCE: Contractor, at its own expense, shall purchase and maintain the minimum insurance and other additional requirements set forth herein.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Agreement is satisfactorily completed and formally accepted; failure to do so may, at the sole

discretion of Town, constitute a material breach of this Agreement.

Contractor's insurance shall be primary insurance with respect to Town, and any insurance or self-insurance maintained by Town shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect Town.

The insurance policies, except Workers Compensation, shall contain waiver of transfer rights of recovery (subrogation) against Town, its agents, officers, officials and employees for any claims arising out of Contractor's acts, errors, mistakes, omissions, work or services.

The insurance policies may provide coverage which contain deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to Town under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and Town, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a Surety Bond or an irrevocable and unconditional letter of credit.

Town reserves the right to request and to receive within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. Town shall not be obligated, however, to review same or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of Town's right to insist on strict fulfillment of Contractor's obligations under this Agreement.

The insurance policies, except Workers Compensation, required by this Agreement, shall name Town, its agent, officers, officials and employees as additional insured parties.

#### REQUIRED COVERAGE

##### Commercial General Liability

Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Agreement which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00011-93 or any replacement thereof. In addition, automobile liability coverage of at least \$1 million per occurrence or a combined single limit of at least \$1,000,000 is required. The auto liability policy should contain endorsements for hired autos, non-owned autos and scheduled vehicles, as applicable to the Contractor's business.

Such policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, nor any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office Inc.'s Additional Insured, Form CG 20101185, and shall include coverage for Contractor's operations and products and completed operations.

If required by this Agreement, if Contractor sublets any part of the work, services or operations, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Agreement, Town

and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the prosecution of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues Contractor's General Liability insurance.

#### Workers Compensation (Not Applicable to Sole Proprietorships)

Contractor shall carry Workers Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

In case any work is subcontracted, Contractor will require subcontractor to provide Workers Compensation and Employer's Liability to at least the same extent as required of Contractor.

### CERTIFICATE OF INSURANCE

Prior to commencing work or services under this Agreement, Contractor shall furnish the Town with Certificates of Insurance, or formal endorsements as required by Agreement, issued by Contractor's insurer(s), as evidence that policies providing the required coverages, conditions and limits required by this Agreement are in full force and effect.

In the event any insurance policies required by this Agreement are written on a "claims made" basis, coverage shall extend for two (2) years past completion and acceptance of the Contractor's work or services and as evidenced by annual Certificates of Insurance, to be filed with the Town Clerk of The Town of Guadalupe.

If a policy does expire during the life of the Agreement, a renewal certificate must be sent to Town thirty (30) calendar days prior to the expiration date. All Certificates of Insurance shall be identified with bid serial number and title.

Insurance required herein shall not expire, be canceled, or materially changed without thirty (30) calendar days' prior written notice to Town.

16. SUCCESSORS/NO ASSIGNMENT PERMITTED: Town and Contractor each bind themselves, their partners, successors, assigns and legal representatives to the other party hereto and to the partners, successors, assigns and legal representatives of such other party in respect to all covenants, agreements and obligations contained in the contract documents. Neither party to the contract shall assign the contract or sublet it as a whole without the written consent of the other, nor shall Contractor assign any monies due or to become due to or to become due to it without the previous written consent of Town.

17. WRITTEN NOTICE: Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the firm or entity, or to an office of the corporation for whom it was intended or if delivered at or sent registered or certified mail, return receipt requested, and first class postage prepaid to the last business address known to them who gives the notice.

18. SAFETY: Contractor and/or its subcontractors shall be solely responsible for job safety at all times.

19. RIGHTS & REMEDIES: The duties and obligations imposed by the contract documents and the rights and remedies available hereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. No action or failure to act by Town or Contractor shall constitute a waiver of any

right or duty afforded any of them under the contract, nor shall any action or failure to act constitute an approval of or an acquiescence to any breaches hereunder except as may be specifically agreed to in writing.

20. TERMINATION OF CONTRACTOR: Early termination of contract is permitted at the discretion of Contractor, however, where such discretion is exercised, liquidated damages will be due to the Town in the sum of 5% of the contract amount for the ten (10) year period had the contract been performed for the full ten (10) year term. The Parties stipulate that this amount is a reasonable amount that accurately reflects the monetary impact the Town will experience due to early termination. Further, this amount shall be secured by a letter of credit at any FDIC bank with a branch within three miles of the Town of Guadalupe corporate limits upon execution of this Agreement, with the content of the letter of credit first being approved by the town attorney. Contractor shall serve Notice of Early Termination of Contract to Town by first class certified U.S. mail one hundred and eighty (180) calendar days before such termination takes effect.

21. TERMINATION BY TOWN: If Contractor is adjudged bankrupt or if it makes a general assignment for the benefit of its creditors or if a receiver is appointed on account of its insolvency, or if it persistently or repeatedly refuses or fails except in case for which extension of time is provided to supply enough properly skilled works or proper materials or labor or persistently disregards laws, ordinance, rules, regulations or orders of any public authority having jurisdiction or otherwise is guilty of a substantial violation of a provision of the contract documents, Town upon certification by the Town Manager that sufficient cause exists to justify such action may without prejudice to any right or remedy and after giving the Contractor and its surety if any, ten (10) calendar days written notice, terminate this contract. In such case, Contractor shall not be entitled to receive any further payment until the work is finished. If the unpaid balance of the contract sum exceeds the cost of finishing the work such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, Contractor shall pay the difference to Town. The amount to be paid to Contractor or to Town as the case may be, shall be certified by the Town's Director of Public Works and this obligation for payment shall survive the termination of this contract.

22. APPEALS: All contractual grievances shall be submitted in writing to Town Manager within five (5) calendar days after the difference of opinion or grievance occurs relating to any of the provisions of the terms of this Agreement. Within five (5) calendar days of receiving a written grievance, the Town Manager shall respond in writing to the company. The Town Manager's decision shall be final and binding.

23. RECORDS: Records of Contractor's labor, payroll and other costs pertaining to this Agreement shall be kept on a generally recognized accounting basis and made available to Town for inspection on request. Contractor shall maintain records for a period of at least three (3) years after termination of this Agreement, and shall make such records available during that retention period for examination or audit by Town personnel during regular business hours.

24. AMENDMENT: It is mutually understood and agreed that no alteration or variation of the terms and conditions of this Agreement shall be valid unless made in writing and signed by the parties hereto, and that oral understandings or agreements not incorporated herein shall not be binding on the parties.

25. ENTIRE AGREEMENT: This Agreement and any attachments represent the entire agreement between Town and Contractor and supersede all prior negotiations, representations or agreements, either express or implied, written or oral. It is mutually understood and agreed that no alteration or variation of the terms and conditions of this Agreement shall be valid unless made in writing and signed by the parties hereto. Written and signed amendments shall automatically become part of the supporting documents, and shall supersede any inconsistent provision therein; provided, however, that any apparent inconsistency shall be resolved, if possible, by construing the provisions as mutually complementary and supplementary.

26. SEVERABILITY: Town and Contractor each believe that the execution, delivery and performance of this Agreement are in compliance with all applicable laws. However, in the unlikely event that any provision of this Agreement is declared void or unenforceable (or is construed as requiring Town to do any act in violation of any applicable laws, including any constitutional provision, law, regulation, or town code), such provision shall be deemed severed from this Agreement and this Agreement shall otherwise remain in full force and effect; provided that this Agreement shall retroactively be deemed reformed to the extent reasonably possible in such a manner so that the reformed agreement (and any related agreements effective as of the same date) provide essentially the same rights and benefits (economic and otherwise) to the Parties as if such severance and reformation were not required. Unless prohibited by applicable laws, the Parties further shall perform all acts and execute, acknowledge and/or deliver all amendments, instruments and consents necessary to accomplish and to give effect to the purposes of this Agreement, as reformed.

27. SUCCESSORS & ASSIGNS: Town and Contractor each bind themselves, their partners, successors, assigns and legal representatives to the other Party hereto and to the partners, successors, assigns and legal representatives of such other Party in respect to all covenants, agreements and obligations contained in the contract documents. Neither Party to the contract shall assign the contract or sublet it as a whole without the written consent of the other, nor shall Contractor assign any monies due or to become due to or to become due to it without the previous written consent of Town.

28. TIME IS OF THE ESSENCE: Time is of the essence with respect to all provisions in this Agreement. Any delay in performance by either Party shall constitute a material breach of this Agreement.

29. CONFLICT OF INTEREST: This Agreement is subject to, and may be terminated by Town in accordance with, the provisions of A.R.S. § 38-511.

30. PROHIBITION TO CONTRACT WITH CONTRACTORS WHO ENGAGE IN BOYCOTT OF THE STATE OF ISRAEL: The Parties acknowledge A.R.S. §§ 35-393 through 35-393.03, as amended, which forbids public entities from contracting with Contractors who engage in boycotts of the State of Israel. Should Contractor under this Agreement engage in any such boycott against the State of Israel, this Agreement is automatically terminated. Any such boycott is a material breach of contract and will subject Contractor to monetary damages, including but not limited to, consequential and liquidated damages.

31. COMPLIANCE WITH FEDERAL AND STATE LAWS: Contractor understands and acknowledges the applicability of the American with Disabilities Act, the Immigration Reform and Control Act of 1986 and the Drug Free Workplace Act of 1989 to the services performed under this Agreement.

As required by A.R.S. § 41-4401, Contractor hereby warrants its compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23- 214(A). Contractor further warrants that after hiring an employee, Contractor will verify the employment eligibility of the employee through the E-Verify program. If Contractor uses any subcontractors in performance of services, subcontractors shall warrant their compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A), and subcontractors shall further warrant that after hiring an employee, such subcontractor verifies the employment eligibility of the employee through the E-Verify program. A breach of this warranty shall be deemed a material breach of the Agreement that is subject to penalties up to and including termination of this Agreement. Contractor is subject to a penalty of \$100 per day for the first violation, \$500 per day for the second violation, and \$1,000 per day for the third violation. Town at its option may terminate this Agreement after the third violation. Contractor shall not be deemed in material breach of this Agreement if Contractor and/or subcontractors establish compliance with the employment verification provisions of Sections 274A and 274B of the federal Immigration and Nationality Act and the E-Verify requirements contained in A.R.S. § 23-214(A). Town retains the legal right to inspect the papers of any Contractor or subcontractor employee who works under this

Agreement to ensure that Contractor or subcontractor is complying with the warranty. Any inspection will be conducted after reasonable notice and at reasonable times. If state law is amended, the Parties may modify this paragraph consistent with state law.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be signed by their duly authorized representative as of this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

CONTRACTOR:

Bart Powell, Waste Connections of Arizona, Inc. dba Right Away Disposal, an Arizona corporation]:

By: \_\_\_\_\_  
Title: \_\_\_\_\_

TOWN:

TOWN OF GUADALUPE, an Arizona Municipal Corporation:

By: Valerie Molina  
Title: Mayor

ATTEST:

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

APPROVED AS TO FORM:

\_\_\_\_\_  
David E. Ledyard  
Town Attorney

## EXHIBIT A

STANDARD SERVICES\*  
JANUARY 9, 2020

Service Term: March 1, 2020 - June 30, 2021			
#	Service Performed	Service Frequency	Monthly Customer Fee
			\$
1	Collect residential curbside solid waste collection twice per week and no curbside recycling service	Weekly	\$13.29 / month
3	Provide one new 96 gallon solid waste container to residential accounts.	Once - Upon contract approval	Included
4	Provide once per week bulk and/or non-allowable item collection of two (2) 30 yard roll-off dumpster receptacles for public disposal and two (2) 40 yard roll-off dumpster receptacles for Town disposal at Town Maintenance Yard.	Weekly	\$3.88 / month
5	Provide once per week recyclables collection of one (1) 8 yard front load container for public and Town recyclable disposal at Town Maintenance Yard.	Weekly	Included
6	Provide regular once per quarter community bulk trash and/or waste pickup by locating approximately ten (10) 40 yard roll-off dumpster receptacles at pre-determined locations throughout Town.	Quarterly	\$2.97 / month
		Total Service Base Fee	\$20.14 monthly

## ADDITIONAL SERVICES and OPTIONS\*

#	Service Options	Quantity	Additional Service Fee
			\$
7	Provide additional 96 gallon solid waste container to resident	Each	\$12.00 / month
8	Provide solid waste container normal wear and tear repair services	Each	No charge
9	Replace damaged solid waste container	Each	No charge
10	Replace lost/missing/vandalized solid waste container	Each	\$65.00
	<b>Direct service / direct billing options from contractor to customer</b>	<b>Direct Service Option</b>	<b>Direct Service Fee</b>
11	2 Yard Dumpster: Residential Delivery	One (1) Delivery/Removal	\$50.00 / service
12	4 Yard Dumpster: Residential Delivery	One (1) Delivery/Removal	\$87.00 / service
13	6 Yard Dumpster: Residential Delivery	One (1) Delivery/Removal	\$130.00 / service
14	20 Yard Dumpster: Residential Delivery	One (1) Delivery/Removal	\$365.00 / service

15	6 cubic yards: Residential Curbside Bulk Trash and Recycling pickup by appointment only	One (1) Delivery/Removal	\$150.00 / service
16	Residential Self-haul Drop off Service at 3000 S. 19 <sup>th</sup> Avenue, Phoenix, AZ.	Self-haul Drop off rate per ton	\$40.00 / ton

\*Standard and Additional Services subject to annual increases not to exceed 5% per contract # C2020-01, approved January 9, 2020.

# Accounts Payable

## Checks by Date - Detail by Check Number

User: jdrury  
 Printed: 12/9/2019 9:46 AM

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
64388	AVESIS	Avesis Insurance	11/01/2019	
	2423639	vision insurance Nov 19	vision insurance Nov 19	6.30
	2423639	vision insurance Nov 19	vision insurance Nov 19	7.18
	2423639	vision insurance Nov 19	vision insurance Nov 19	8.26
	2423639	vision insurance Nov 19	vision insurance Nov 19	3.15
	2423639	vision insurance Nov 19	vision insurance Nov 19	0.95
	2423639	vision insurance Nov 19	vision insurance Nov 19	29.91
	2423639	vision insurance Nov 19	vision insurance Nov 19	14.19
	2423639	vision insurance Nov 19	vision insurance Nov 19	0.95
	2423639	vision insurance Nov 19	vision insurance Nov 19	1.26
	2423639	vision insurance Nov 19	vision insurance Nov 19	1.26
	2423639	vision insurance Nov 19	vision insurance Nov 19	11.67
	2423639	vision insurance Nov 19	vision insurance Nov 19	3.40
	2423639	vision insurance Nov 19	vision insurance Nov 19	3.41
	2423639	vision insurance Nov 19	vision insurance Nov 19	5.31
	2423639	vision insurance Nov 19	vision insurance Nov 19	7.12
	2423639	vision insurance Nov 19	vision insurance Nov 19	0.63
	2423639	vision insurance Nov 19	vision insurance Nov 19	8.45
	2423639	vision insurance Nov 19 ee dep	vision insurance Nov 19	61.14
Total for Check Number 64388:				174.54
64389	AZWC	AZ Muni Worker's Comp Pool	11/01/2019	
	07052019	PR Batch 00805.07.2019 Workman's Comp Emp	PR Batch 00805.07.2019 Wor	2,892.64
	07192019	PR Batch 00819.07.2019 Workman's Comp Emp	PR Batch 00819.07.2019 Wor	3,470.34
	08022019	PR Batch 00802.08.2019 Workman's Comp Emp	PR Batch 00802.08.2019 Wor	2,447.40
	08032019	PR Batch 00803.08.2019 Workman's Comp Emp	PR Batch 00803.08.2019 Wor	2.67
	08162019	PR Batch 00816.08.2019 Workman's Comp Emp	PR Batch 00816.08.2019 Wor	2,414.72
	08302019	PR Batch 00830.08.2019 Workman's Comp Emp	PR Batch 00830.08.2019 Wor	2,438.98
	09132019	PR Batch 00813.09.2019 Workman's Comp Emp	PR Batch 00813.09.2019 Wor	2,434.18
	09272019	PR Batch 00827.09.2019 Workman's Comp Emp	PR Batch 00827.09.2019 Wor	2,490.52
	09282019	PR Batch 00828.09.2019 Workman's Comp Emp	PR Batch 00828.09.2019 Wor	6.42
	Q1 FY 20	adj to bal Q1 FY 20	adj to bal Q1 FY 20	0.41
	Q1 FY 20	adj to bal Q1 FY 20	adj to bal Q1 FY 20	0.96
	Q1 FY 20	adj to bal Q1 FY 20	adj to bal Q1 FY 20	0.27
	Q1 FY 20	adj to bal Q1 FY 20	adj to bal Q1 FY 20	90.00
	Q1 FY 20	adj to bal Q1 FY 20	adj to bal Q1 FY 20	0.49
	Q1 FY 20	adj to bal Q1 FY 20	adj to bal Q1 FY 20	0.21
	Q1 FY 20	adj to bal Q1 FY 20	adj to bal Q1 FY 20	1.65
	Q1 FY 20	adj to bal Q1 FY 20	adj to bal Q1 FY 20	-95.01
	Q1 FY 20	adj to bal Q1 FY 20	adj to bal Q1 FY 20	-331.97
	Q1 FY 20	adj to bal Q1 FY 20	adj to bal Q1 FY 20	-186.21
	Q1 FY 20	adj to bal Q1 FY 20	adj to bal Q1 FY 20	-0.23
	Q1 FY 20	adj to bal Q1 FY 20	adj to bal Q1 FY 20	-128.33
	Q1 FY 20	adj to bal Q1 FY 20	adj to bal Q1 FY 20	-21.81
	Q1 FY 20	adj to bal Q1 FY 20	adj to bal Q1 FY 20	-84.79
	Q1 FY 20	adj to bal Q1 FY 20	adj to bal Q1 FY 20	-0.05
	Q1 FY 20	adj to bal Q1 FY 20	adj to bal Q1 FY 20	-325.46
	Q1 FY 20	adj to bal Q1 FY 20	adj to bal Q1 FY 20	6.57

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Q1 FY 20	adj to bal Q1 FY 20	adj to bal Q1 FY 20	3.19
	Q1 FY 20	adj to bal Q1 FY 20	adj to bal Q1 FY 20	1.24
	Q1 FY 20	adj to bal Q1 FY 20	adj to bal Q1 FY 20	-20.46
	Q1 FY 20	adj to bal Q1 FY 20	adj to bal Q1 FY 20	-82.70
	Q1 FY 20	adj to bal Q1 FY 20	adj to bal Q1 FY 20	-94.84
Total for Check Number 64389:				17,331.00
64390	BANNERDM Sept 19	Banner Desert Medical Center pharmacy charges Sept 19	11/01/2019 pharmacy charges Sept 19	31.40
Total for Check Number 64390:				31.40
64391	CARTUSCI 10242019	Cartusciello, Davin spooktacular: crowd control and security 10/24	11/01/2019 spooktacular: crowd control a	200.00
Total for Check Number 64391:				200.00
64392	CASTORCA 10242019	Castorena, Cachi spooktacular: crowd control and security 10/24	11/01/2019 spooktacular: crowd control a	200.00
Total for Check Number 64392:				200.00
64393	COLBY 612108	Colby & Powell, PLC preparation of audited financial statements	11/01/2019 preparation of audited financi	3,131.50
Total for Check Number 64393:				3,131.50
64394	DIBBLENG 1016014-47 1016014-47 1016014-47 1016014.07-4 1016014.07-4 1016014.07-4 1016014.07-4	Dibble & Associates Consutling Engineers FEMA review and response inspection services 9/23-10/18/2019 ACE coordiantion to install speed bumps on call manhole locating root removal - laterals manhole locating adjusting condition assesment of TOG sewers	11/01/2019 inspection services 9/23-10/18 inspection services 9/23-10/18 inspection services 9/23-10/18 conditon assessment of TOG s conditon assessment of TOG s conditon assessment of TOG s conditon assessment of TOG s	195.00 6,405.00 905.00 1,842.00 1,150.00 1,284.00 3,720.00
Total for Check Number 64394:				15,501.00
64395	EWING 8506500	Ewing Irrigation Products, Inc biehn park: pop up sprinklers	11/01/2019 biehn park: pop up sprinklers	173.33
Total for Check Number 64395:				173.33
64396	H&EEQUIP 94819742	H & E Equipment Exchange LLC la france: check and repair valve & gasket failure	11/01/2019 la france: check and repair val	4,294.99
Total for Check Number 64396:				4,294.99
64397	HOME2871 0024546 0024546 0024546 0024546 0024546 1025457 1025457 2065107 25496 3380650 3380650	Home Depot Credit Services shop: qc socket fittings and m plug fittings % gloves, bowl fresh tabs, microfiber towels, ble % gloves, bowl fresh tabs, microfiber towels, ble mercado: whipkit and screws drill bit, hex set, conduit cutter, and carbide hole mercado light wall packs (5) mercado: pipe hangers, straps, connectors, electr % soap refill, fabuloso, lysol spray, and gloves T % soap refill, fabuloso, lysol spray, and gloves P	11/01/2019 cleaning supplies and fittings cleaning supplies and fittings cleaning supplies and fittings cleaning supplies and fittings cleaning supplies and fittings whipkit, screws, drill bit, hex whipkit, screws, drill bit, hex mercado light wall packs (5) mercado: pipe hangers, straps, cleaning supplies, screws, and cleaning supplies, screws, and	31.24 43.24 14.41 7.21 36.03 43.24 44.83 114.64 697.25 427.18 7.57 22.72

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	3380650	SHOP: lag screws and fender washers	cleaning supplies, screws, and	41.83
	3380650	% soap refill, fabuloso, lysol spray, and gloves M	cleaning supplies, screws, and	18.93
	3380650	% soap refill, fabuloso, lysol spray, and gloves H	cleaning supplies, screws, and	3.79
	3380650	% soap refill, fabuloso, lysol spray, and gloves N	cleaning supplies, screws, and	22.72
	4513407	mailboxes: concrete	mailboxes: concrete	14.49
	4514511	industrial tape, duct tape, AAA batteries, lighbul	industrial tape, duct tape, AA	81.68
	4521837	combo padlock w/ key	combo padlock w/ key	19.43
	6352351	mercado: wall pack light and spray paint	mercado: wall pack light and :	145.16
	6513236	toilet bowl brushes w/ caddy and long handle w/	wall hangers & cleaning suppl	17.20
	6513236	wall hangers	wall hangers & cleaning suppl	6.01
	6525341	saw blades and contact tips	grind wheels, welding wire, ti	30.04
	6525341	mailboxes: welding wire, black spray paint, and :	grind wheels, welding wire, ti	110.95
	8024773	shop: indoor mechanical timer and voltage tester	paint, paper, paint sticks, brus	116.21
	8024773	MPR: paint, red rosin paper, paint sticks, brushes:	paint, paper, paint sticks, brus	251.89
	81007	blue def	trash bags and blue def	35.31
	81007	trash bags	trash bags and blue def	15.10
	9380606	shop: caution tape	shop: caution tape	25.91
			Total for Check Number 64397:	2,446.21
64398	ITOMAE Apt 211	Itom A'E Apartments rental assistance CA	11/01/2019 rental assistance CA	1,200.00
			Total for Check Number 64398:	1,200.00
64399	KAUFMAN 10242019	Kaufman, Christian Anthony spooktacular: crowd control and security 10/24	11/01/2019 spooktacular: crowd control a	200.00
			Total for Check Number 64399:	200.00
64400	MARNLAW Oct 19	Law Office of Matthew A Marner, PLLC public defender services Oct 19 (3 cases)	11/01/2019 public defender services Oct 1	600.00
			Total for Check Number 64400:	600.00
64401	MCSHER NOV19PATROL	MCSO Patrol and Per Diem Billing patrol services Nov 19	11/01/2019 patrol services Nov 19	160,947.28
			Total for Check Number 64401:	160,947.28
64402	AXA Nov 19	MONY Life Insurance Company of Americ life insurance Nov 19	11/01/2019 life insurance Nov 19	0.78
	Nov 19	life insurance Nov 19	life insurance Nov 19	5.23
	Nov 19	life insurance Nov 19	life insurance Nov 19	6.75
	Nov 19	life insurance Nov 19	life insurance Nov 19	7.06
	Nov 19	life insurance Nov 19	life insurance Nov 19	2.62
	Nov 19	life insurance Nov 19	life insurance Nov 19	49.63
	Nov 19	life insurance Nov 19	life insurance Nov 19	23.52
	Nov 19	life insurance Nov 19	life insurance Nov 19	0.78
	Nov 19	life insurance Nov 19	life insurance Nov 19	3.66
	Nov 19	life insurance Nov 19	life insurance Nov 19	1.04
	Nov 19	life insurance Nov 19	life insurance Nov 19	12.38
	Nov 19	life insurance Nov 19	life insurance Nov 19	2.82
	Nov 19	life insurance Nov 19	life insurance Nov 19	2.82
	Nov 19	life insurance Nov 19	life insurance Nov 19	4.38
	Nov 19	life insurance Nov 19	life insurance Nov 19	5.91
	Nov 19	life insurance Nov 19	life insurance Nov 19	0.52
	Nov 19	life insurance Nov 19	life insurance Nov 19	4.18
			Total for Check Number 64402:	134.08

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
64403	MYTEK 66519 66519	Mytek Network Solutions workstation and server management Nov 19 axcient appliance rental, backup serivces, and ad	11/01/2019 backup, appliance rental, worl backup, appliance rental, worl	498.75 632.50
Total for Check Number 64403:				1,131.25
64404	NUESTRAS Apt 213	Nuestra Senora Apts rental assistance CB	11/01/2019 rental assistance CB	1,000.00
Total for Check Number 64404:				1,000.00
64405	SCHADE R7AA20085 R7AA20085 R7AA20175 R7AA20175	Riviera Finance % milk 10/16 % milk 10/16 % milk 10/23 % milk 10/23	11/01/2019 milk 10/16 milk 10/16 milk 10/23 milk 10/23	12.65 61.81 12.65 61.81
Total for Check Number 64405:				148.92
64406	RUPERTCH 10242019	Rupert, Chad David spooktacular: crowd control and security 10/24	11/01/2019 spooktacular: crowd control a	200.00
Total for Check Number 64406:				200.00
64407	SHAMROCK 19947218 19947218 19947218 19947218 19947218 19947218 19947218 19947218 19947218 19949824 19949824 19949824 6050864 6050864 6053830 6053830 6053830	Shamrock Foods Company % foam trays, flip top bags, containers, foam cup % foam trays, flip top bags, containers, foam cup soda, water, and beef shoulder % creamer, margarine cups, beans, mayonnaise, % creamer, margarine cups, beans, mayonnaise, % bleach, flore cleaner, pine sol, hand soap, and % bleach, flore cleaner, pine sol, hand soap, and % bleach, flore cleaner, pine sol, hand soap, and % foam trays, flip top bags, containers, foam cup % foam containers % foam containers % foam containers % returned creamer % returned creamer % returned foam cups % returned foam cups % returned foam cups	11/01/2019 food, kitchen, & janitorial sup food, kitchen, & janitorial sup foam containers foam containers foam containers % returned creamer % returned creamer eturned foam cups eturned foam cups eturned foam cups	17.33 108.93 201.31 951.34 194.85 57.59 15.25 96.55 121.30 10.49 1.50 9.42 -11.30 -2.32 -0.99 -6.21 -6.91
Total for Check Number 64407:				1,758.13
64408	TEPOWER 307450	Tempe Power Equipment backpack blower	11/01/2019 backpack blower	285.34
Total for Check Number 64408:				285.34
64409	TE9999 4779500000	Tempe, City of utility assistance DS	11/01/2019 utility assistance DS	500.00
Total for Check Number 64409:				500.00
64410	TEWBILLS 10232019 10292019	Tempe, City of (Resident) water bills collected 10/23 water bills collected 10/29	11/01/2019 water bills collected 10/23 water bills collected 10/29	65.91 79.29
Total for Check Number 64410:				145.20
64411	USINTERN	US Internet	11/01/2019	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	107-100084-0079	monthly email monitoring Nov 19	monthly email monitoring No	14.15
	107-100084-0079	monthly email monitoring Nov 19	monthly email monitoring No	7.05
	107-100084-0079	monthly email monitoring Nov 19	monthly email monitoring No	4.70
	107-100084-0079	monthly email monitoring Nov 19	monthly email monitoring No	51.85
Total for Check Number 64411:				77.75
64412	WASTEM 8650007-4886-9	Waste Management of Arizona residential trash pick up Oct 19	11/01/2019 residential trash pick up Oct 1	23,773.50
Total for Check Number 64412:				23,773.50
64413	AZLJCAA FY 20	Arizona Limited Jurisdiction Court Admin membership FY 20	11/08/2019 membership FY 20	25.00
Total for Check Number 64413:				25.00
64414	CH 11082019 11082019	Clearinghouse PR Batch 00808.11.2019 Wage Assignment-CH PR Batch 00808.11.2019 Wage Assignment-CH	11/08/2019 PR Batch 00808.11.2019 Wag PR Batch 00808.11.2019 Wag	104.92 98.48
Total for Check Number 64414:				203.40
64415	GFOAZ FY 20	Gov't Finance Officers Asso/AZ annual membership FY 20	11/08/2019 annual membership FY 20	60.00
Total for Check Number 64415:				60.00
64416	GFFA 11082019 KF	Guadalupe Firefighters Associa PR Batch 00808.11.2019 Kitty Fund	11/08/2019 PR Batch 00808.11.2019 Kitt	84.00
Total for Check Number 64416:				84.00
64417	GFFA 11082019 UD	Guadalupe Firefighters Associa PR Batch 00808.11.2019 Union Dues	11/08/2019 PR Batch 00808.11.2019 Unic	165.00
Total for Check Number 64417:				165.00
64418	HOUSTONB TR 2015-0162	Houston, Brandy bond refund	11/08/2019 bond refund	100.00
Total for Check Number 64418:				100.00
64419	JBSROOF 23174	JBS Roofing complete 70% of work	11/08/2019 complete 70% of work	43,720.60
Total for Check Number 64419:				43,720.60
64420	KNISKERN 1017219	Kniskern, Michael delivery of updated web site	11/08/2019 delivery of updated web site	2,340.00
Total for Check Number 64420:				2,340.00
64421	MCPRIS OCT19HS SHD	MCSO Patrol and Per Diem Billing detention services Oct 19	11/08/2019 detention services Oct 19	2,989.20
Total for Check Number 64421:				2,989.20
64422	NATWIDE 11082019	Nationwide Retirement Solution PR Batch 00808.11.2019 Nationwide (PEBSCO)	11/08/2019 PR Batch 00808.11.2019 Nati	465.00
Total for Check Number 64422:				465.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
64423	NW-ASRS 11082019	Nationwide Retirement Solutions PR Batch 00808.11.2019 Nationwide ASRS	11/08/2019 PR Batch 00808.11.2019 Nati	121.01
Total for Check Number 64423:				121.01
64424	OFFDEPOT 386499147-001 390249099-001 390249099-001 391392429-001 391392429-001	Office Depot toner (2) office: address labels janitorial: handwash, dispenser, and air freshener fax machine: drum cartridge envelopes	11/08/2019 toner (2) address labels, handwash, disp address labels, handwash, disp drum cartridge and envelopes drum cartridge and envelopes	152.02 19.17 52.87 91.22 37.66
Total for Check Number 64424:				352.94
64425	PALS 0029789	Pet & Animal Lovers Service dead animal pick up (4) Oct 19	11/08/2019 dead animal pick up (4) Oct 1	266.00
Total for Check Number 64425:				266.00
64426	PETTYC Oct 19 Oct 19 Oct 19 Oct 19	Petty Cash Fund, Town Hall town car: car wash reimburse: popcorn, candy corn, and treat bags Christmas: sytrofoam, foam brushes, felt, air bru mercado tenant certified letters	11/08/2019 petty cash disbursements Oct petty cash disbursements Oct petty cash disbursements Oct petty cash disbursements Oct	25.00 60.49 116.08 27.95
Total for Check Number 64426:				229.52
64427	PHXDISP 400914303	City of Phoenix computer aided dispatch & gen maint 2nd Qtr F	11/08/2019 computer aided dispatch & ge	18,846.70
Total for Check Number 64427:				18,846.70
64428	SRP999 046-757-007	Salt River Project utility assistance SL	11/08/2019 utility assistance SL	250.00
Total for Check Number 64428:				250.00
64429	SILVAMAR 10282019	Silva, Margarita judicial services 10/10 & 10/15	11/08/2019 judicial services 10/10 & 10/1	440.00
Total for Check Number 64429:				440.00
64430	SIMSBS 146114	Sims Business Systems copy machine maint Oct 19 - Jan 20	11/08/2019 copy machine maint Oct 19 - .	86.48
Total for Check Number 64430:				86.48
64431	SUNSHINE 8169 8169 8169 8169 8169 8169 8169 8169 8169 8169 8169 8169 8169 8169 8169 8169 8169	Sunshine Pest Control extermination services Nov 19 MAINT extermination services Nov 19 TH extermination services Nov 19 HS inside extermination services Nov 19 HS Outside extermination services Nov 19 FIRE extermination services Nov 19 PARKS extermination services Nov 19 LIBRARY extermination services Nov 19 % sr center extermination services Nov 19 % sr center extermination services Nov 19 % sr center extermination services Nov 19 CAP extermination services Nov 19 STRAW extermination services Nov 19 BLOCK extermination services Nov 19 MERC	11/08/2019 extermination services Nov 15 extermination services Nov 15	118.62 60.00 13.29 50.00 26.80 50.00 25.70 5.19 5.19 5.19 70.02 50.00 50.00 135.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 64431:	665.00
64432	TCI 34115	TCI Security alarm monitoring Oct 19 TH	11/08/2019 alarm monitoring Oct 19	67.12
	34115	alarm monitoring Oct 19 Library	alarm monitoring Oct 19	24.28
	34115	alarm monitoring Oct 19 % sr center	alarm monitoring Oct 19	8.95
	34115	alarm monitoring Oct 19 % sr center	alarm monitoring Oct 19	8.95
	34115	alarm monitoring Oct 19 % sr center	alarm monitoring Oct 19	8.95
	34115	alarm monitoring Oct 19 CAP	alarm monitoring Oct 19	14.28
			Total for Check Number 64432:	132.53
64433	TE9999 8917878314	Tempe, City of utility assistance SL	11/08/2019 utility assistance SL	250.00
			Total for Check Number 64433:	250.00
64434	TEWBILLS 11012019	Tempe, City of (Resident) water bills collected 11/1	11/08/2019 water bills collected 11/1	660.77
			Total for Check Number 64434:	660.77
64435	WAXIE 78641330	Waxie Sanitary Supply soap dispenser and case of hand soap	11/08/2019 soap dispenser and case of har	79.64
	78669859	% toilet paper PARK	trash bags and toilet paper	136.46
	78669859	% toilet paper TH	trash bags and toilet paper	45.49
	78669859	% toilet paper HS	trash bags and toilet paper	22.74
	78669859	% toilet paper MAINT	trash bags and toilet paper	113.70
	78669859	% toilet paper MERC	trash bags and toilet paper	136.46
	78669859	% toilet paper cemetery	trash bags and toilet paper	37.15
	78669859	% toilet paper MAINT	trash bags and toilet paper	37.15
			Total for Check Number 64435:	608.79
64436	WHITEWAT 264991	White Water II LLC delivery of office water	11/08/2019 delivery of office water	15.10
			Total for Check Number 64436:	15.10
64437	ACEASPH 061241	Ace Asphalt of Az, Inc installation of 2 speed bumps @ calle gloria	11/15/2019 installation of 2 speed bumps	12,362.75
			Total for Check Number 64437:	12,362.75
64438	ALPHAGRA 33692	Alphagraphics copies of council packets for 11/14 council meeti	11/15/2019 copies of council packets for 1	239.41
			Total for Check Number 64438:	239.41
64439	CASTORCA 11092019	Castorena, Cachi veteran's day parade: security, traffic, and crowd	11/15/2019 veteran's day parade: security,	200.00
			Total for Check Number 64439:	200.00
64440	DAILYJOU A3310024	Daily Journal Corporation publication of notice of hearing	11/15/2019 publication of notice of hearin	10.45
			Total for Check Number 64440:	10.45
64441	DELPUEB 11042019	Del Pueblo Tire Shop toyota: replace used tire	11/15/2019 toyota: replace used tire	35.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 64441:	35.00
64442	FLUORESC 1372853	Everbrite West LLC repair out street lights 10/25	11/15/2019 repair out street lights 10/25	1,528.39
			Total for Check Number 64442:	1,528.39
64443	EWING 8653353	Ewing Irrigation Products, Inc stott park: plastic valves, full port ball valve, nipi	11/15/2019 stott park: plastic valves, full p	519.99
			Total for Check Number 64443:	519.99
64444	FAITH 1061688-1689 1061688-1689 1061688-1689 1061688-1689 1061688-1689 1061688-1689	Faith,Ledyard, Faith general attorney services Oct 19 TH general attorney services Oct 19 Prosecutor general attorney services Oct 19 office general attorney services Oct 19 % sr center general attorney services Oct 19 % sr center general attorney services Oct 19 % sr center	11/15/2019 general attorney services Oct general attorney services Oct	3,945.50 7,424.00 14.05 33.33 33.33 33.34
			Total for Check Number 64444:	11,483.55
64445	GUZMANL 471642 471643	Guzman Gordillo, Luis backhoe: replace starter 93 chevy: pull out old and install seats	11/15/2019 backhoe: replace starter 93 chevy: pull out old and inst	220.00 210.00
			Total for Check Number 64445:	430.00
64446	KAPLANG 11092019	Kaplan, Gary veteran's day parade: security, traffic, and crowd	11/15/2019 veteran's day parade: security,	200.00
			Total for Check Number 64446:	200.00
64447	LINCOLN 54906	Lincoln Electric Door bay door: transmitter, labor, and travel	11/15/2019 bay door: transmitter, labor, a	205.00
			Total for Check Number 64447:	205.00
64448	LUNAT 11092019	Luna, Tony veteran's day parade: security, traffic, and crowd	11/15/2019 veteran's day parade: security,	200.00
			Total for Check Number 64448:	200.00
64449	MCTREAS CY 2019	Maricopa County Treasurer mercado property tax CY 2019	11/15/2019 mercado property tax CY 201'	12,442.78
			Total for Check Number 64449:	12,442.78
64450	RICOH 5057980384 5057980384	Ricoh USA, Inc copy machine maint Nov 19 copy overages Oct 19	11/15/2019 copy machine maint Nov 19 & copy machine maint Nov 19 &	44.75 69.66
			Total for Check Number 64450:	114.41
64451	RITEWAY 5059	Rite Way Communications troubleshoot static on telephone line	11/15/2019 troubleshoot static on telephor	95.00
			Total for Check Number 64451:	95.00
64452	SCHADE R7AA20279 R7AA20279	Riviera Finance % milk 10/30 % milk 10/30	11/15/2019 milk 10/30 milk 10/30	61.81 12.65

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	R7AA20371	% milk 11/6	milk 11/6	13.61
	R7AA20371	% milk 11/6	milk 11/6	62.05
Total for Check Number 64452:				150.12
64453	RUTLEDGE 11092019	Rutledge, Adam veteran's day parade: security, traffic, and crowd	11/15/2019 veteran's day parade: security,	200.00
Total for Check Number 64453:				200.00
64454	SHAMROCK 19981422 19981422 19981422 19981422 19981422 19981422 19981422 19981422 19981422	Shamrock Foods Company % coffee, clamato, whip tipping, tortilla chips, se % coffee, clamato, whip tipping, tortilla chips, se % pine sol, rinse aid, clorox wipes, and urinal sci % pine sol, rinse aid, clorox wipes, and urinal sci % pine sol, rinse aid, clorox wipes, and urinal sci % pine sol, rinse aid, clorox wipes, and urinal sci % cutlery % cutlery % cutlery soda and guacamole	11/15/2019 food, kitchen, and janitorial su food, kitchen, and janitorial su	818.76 167.70 48.77 12.91 81.76 17.18 15.43 2.45 142.79
Total for Check Number 64454:				1,307.75
64455	SIMSBS 147704	Sims Business Systems copy machine overages Oct 19	11/15/2019 copy machine overages Oct 19	48.63
Total for Check Number 64455:				48.63
64456	SPIRITL GUAD-190	Spirit Lighting Creations, LLC Tree Lighting: downpayment to wrap 2 poles of:	11/15/2019 Tree Lighting: downpayment :	600.00
Total for Check Number 64456:				600.00
64457	STAPLEBA 3427373276	Staples Contract & Commercial, Inc sheet lifters (15) and white binders (5)	11/15/2019 sheet lifters (15) and white bir	79.91
Total for Check Number 64457:				79.91
64458	TESTLUKE Oct 19	Tempe St Luke's Hospital pharmacy charges Oct 19	11/15/2019 pharmacy charges Oct 19	155.84
Total for Check Number 64458:				155.84
64459	TEWBILLS 11072019 11082019 11122019	Tempe, City of (Resident) water bills collected 11/7 water bills collected 11/08 water bills collected 11/12	11/15/2019 water bills collected 11/7 water bills collected 11/08 water bills collected 11/12	105.00 184.53 927.73
Total for Check Number 64459:				1,217.26
64460	TRINKARY 11092019	Trinka, Ryan veteran's day parade: security, traffic, and crowd	11/15/2019 veteran's day parade: security,	200.00
Total for Check Number 64460:				200.00
64461	UNSITE 114-9395910	United Site Services dia de los muertos: additional port a potties	11/15/2019 dia de los muertos: additional	339.43
Total for Check Number 64461:				339.43
64462	WASTEM 8653527-4886-3	Waste Management of Arizona maint roll off's Oct 19 49.42 tons	11/15/2019 maint roll off's Oct 19 49.42 to	2,770.03

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	8653528-4886-1	residential roll off's Oct 19 46.66 tons	residential roll off's Oct 19 46	3,739.68
			Total for Check Number 64462:	6,509.71
64463	ACCUSRCH CR 2009-0113	Accusearch refund	11/22/2019 refund	17.00
			Total for Check Number 64463:	17.00
64464	AVALOSD CT 2019-000119	Avalos, Maria L. Diaz refund	11/22/2019 refund	200.00
			Total for Check Number 64464:	200.00
64465	AZMAINEV 81	AZ Main Events LLC Tree lighting: rental of 6 tables and 150 chairs	11/22/2019 Tree lighting: rental of 6 table	319.28
			Total for Check Number 64465:	319.28
64466	BANNERDM Oct 19	Banner Desert Medical Center pharmacy charges Oct 19	11/22/2019 pharmacy charges Oct 19	6.70
			Total for Check Number 64466:	6.70
64467	BOUNDTRE 83410150	Bound Tree Medical, LLC combine dressing, gloves, iv catheter, sodium ch	11/22/2019 combine dressing, gloves, iv c	1,631.97
			Total for Check Number 64467:	1,631.97
64468	BRATTA 10312019	Bratt, Aaron Halloween: traffic control, crowd control, and se	11/22/2019 Halloween: traffic control, crc	350.00
			Total for Check Number 64468:	350.00
64469	CARTUSCI 10312019 11152019	Cartusciello, Davin Halloween: traffic control, crowd control, and se veteran's day parade: traffic, security, and crowd	11/22/2019 Halloween: traffic control, crc veteran's day parade: traffic, s	200.00 200.00
			Total for Check Number 64469:	400.00
64470	CASTORCA 10312019	Castorena, Cachi Halloween: traffic control, crowd control, and se	11/22/2019 Halloween: traffic control, crc	350.00
			Total for Check Number 64470:	350.00
64471	CH 11222019 11222019	Clearinghouse PR Batch 00822.11.2019 Wage Assignment-CH PR Batch 00822.11.2019 Wage Assignment-CH	11/22/2019 PR Batch 00822.11.2019 Wag PR Batch 00822.11.2019 Wag	98.48 104.92
			Total for Check Number 64471:	203.40
64472	COLBY 612205 612205 612205 612205 612205 612205 612205	Colby & Powell, PLC prapration of audited financial statements Oct 19 prapration of audited financial statements Oct 19	11/22/2019 prapration of audited financial prapration of audited financial	10,803.66 1,737.08 3,429.30 436.43 210.45 186.30 446.78
			Total for Check Number 64472:	17,250.00
64473	DIBBLENG	Dibble & Associates Consutling Engineers	11/22/2019	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1016014-48	solid waste management proposal review	solid waste management prop	1,510.00
	1016014-48	inspection services 10/21-11/15/19	solid waste management prop	7,875.00
	101601408-1	pavement replacement: survey and design	pavement replacement: survey	10,820.00
			Total for Check Number 64473:	20,205.00
64474	EWING 8668934	Ewing Irrigation Products, Inc stott park: tan lid, tan box and lid, and slip fix rej	11/22/2019 stott park: tan lid, tan box and	191.20
			Total for Check Number 64474:	191.20
64475	GFFA 11222019 KF	Guadalupe Firefighters Associa PR Batch 00822.11.2019 Kitty Fund	11/22/2019 PR Batch 00822.11.2019 Kitty	86.00
			Total for Check Number 64475:	86.00
64476	GFFA 11222019 UD	Guadalupe Firefighters Associa PR Batch 00822.11.2019 Union Dues	11/22/2019 PR Batch 00822.11.2019 Unic	165.00
			Total for Check Number 64476:	165.00
64477	GUSTROSE 356358	Gust Rosefeld P.L.C. prepare, review, and provide information for sma	11/22/2019 prepare, review, and provide i	3,742.10
			Total for Check Number 64477:	3,742.10
64478	HERNACKI 011 011 011 011 011 011	Hernacki Law Office PLC judicial services 10/1 judicial services 10/3 judicial services 10/8 judicial services 10/22 judicial services 10/24 judicial services 10/29	11/22/2019 judicial services Oct 19 judicial services Oct 19	220.00 220.00 330.00 330.00 275.00 220.00
			Total for Check Number 64478:	1,595.00
64479	JEFFERYE 001 001 001	Jeffery, Eric L judicial services 10/8 judicial services 10/17 judicial services 10/18	11/22/2019 judicial services Oct 19 judicial services Oct 19 judicial services Oct 19	165.00 220.00 220.00
			Total for Check Number 64479:	605.00
64480	LANGLINE 4681126	Language Line Services, Inc interpretation services Oct 19	11/22/2019 interpretation services Oct 19	35.40
			Total for Check Number 64480:	35.40
64481	MCRECORE 20190915032	Maricopa Co Recorder's Office record lease agreement DocuMovil	11/22/2019 record lease agreement DocuM	15.00
			Total for Check Number 64481:	15.00
64482	MURILLOM 11162019	Murillo, Manuel refund security deposit 11/16	11/22/2019 refund security deposit 11/16	150.00
			Total for Check Number 64482:	150.00
64483	NATWIDE 11222019	Nationwide Retirement Solution PR Batch 00822.11.2019 Nationwide (PEBSCO)	11/22/2019 PR Batch 00822.11.2019 Nati	465.00
			Total for Check Number 64483:	465.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
64484	NW-ASRS 11222019	Nationwide Retirement Solutions PR Batch 00822.11.2019 Nationwide ASRS	11/22/2019 PR Batch 00822.11.2019 Nati	121.01
Total for Check Number 64484:				121.01
64485	NORWOOD 9046	Norwood Equipment, Inc sweeper: replace brooms, replace right side lowe	11/22/2019 sweeper: replace brooms, repl	1,862.50
Total for Check Number 64485:				1,862.50
64487	SRP999 059-875-005 070-162-003	Salt River Project utility assistance: CMA utility assistance: YV	11/22/2019 utility assistance: CMA utility assistance: YV	300.00 130.00
Total for Check Number 64487:				430.00
64488	SANDVERO 11152019	Sandoval, Veronica Marisol veteran's day parade: traffic, security, and crowd	11/22/2019 veteran's day parade: traffic, s	200.00
Total for Check Number 64488:				200.00
64489	SISSONBR 10312019	Sisson, Brandon Tyler Halloween: traffic control, crowd control, and se	11/22/2019 Halloween: traffic control, crc	350.00
Total for Check Number 64489:				350.00
64490	SWGAS99 421-0250952-002 421-7474349-002	Southwest Gas Corporation utility assistance: YM utility assistance: YV	11/22/2019 utility assistance: YM utility assistance: YV	200.00 100.00
Total for Check Number 64490:				300.00
64491	TEPOWER 307707 307707	Tempe Power Equipment % walker riding mower: amp stator kit, flywheel % walker riding mower: amp stator kit, flywheel	11/22/2019 % walker riding mower: amp % walker riding mower: amp	328.00 328.00
Total for Check Number 64491:				656.00
64492	TE9999 2720300000 6857373768 8951376088 9446002878	Tempe, City of utility assistance YV utility assistance JM utility assistance YM utility assistance CMA	11/22/2019 utility assistance YV utility assistance JM utility assistance YM utility assistance CMA	250.00 250.00 280.00 300.00
Total for Check Number 64492:				1,080.00
64493	TEWBILLS 11132019 11142019 11152019 11182019 11192019	Tempe, City of (Resident) water bills collected 11/13 water bills collected 11/14 water bills collected 11/15 water bills collected 11/18 water bills collected 11/19	11/22/2019 water bills collected 11/13 water bills collected 11/14 water bills collected 11/15 water bills collected 11/18 water bills collected 11/19	138.93 216.07 137.13 366.41 150.87
Total for Check Number 64493:				1,009.41
64494	DUANNCOF CM 2019-0000352 CM 2019-00035	Duann Hurtado, Corina Susan bond refund 2 bond refund 1	11/27/2019 bond refund 2 bond refund 1	25.00 25.00
Total for Check Number 64494:				50.00
64495	KULAGAJ	Kulaga, Jeff	11/27/2019	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	11182019	Gingerbread House contest: gingerbread decorati	Gingerbread House contest: g	168.07
			Total for Check Number 64495:	168.07
64496	MATUSAV 11302019	Matus, Aaron Valenzuela Tree lighting: sound	11/27/2019 Tree lighting: sound	200.00
			Total for Check Number 64496:	200.00
64497	MATURAMC 11302019	Matus, Ramon Tree lighting: dj services	11/27/2019 Tree lighting: dj services	150.00
			Total for Check Number 64497:	150.00
64498	MCFARLAN CR 2019-000091	McFarland, Jesse E refund	11/27/2019 refund	220.00
			Total for Check Number 64498:	220.00
64499	MOLINAVA 11242019	Molina, Valerie refund security deposit 11/24	11/27/2019 refund security deposit 11/24	150.00
			Total for Check Number 64499:	150.00
64500	ORTIZCE 11232019	Ortiz, Cecilia refund security deposit 11/23	11/27/2019 refund security deposit 11/23	150.00
			Total for Check Number 64500:	150.00
64501	QUINNJUA CR 2014-0144	Quinn, Juanita bond refund	11/27/2019 bond refund	200.00
			Total for Check Number 64501:	200.00
64502	TEWBILLS 11202019 11212019 11222019	Tempe, City of (Resident) water bills collected 11/20 water bills collected 11/21 water bills collected 11/22	11/27/2019 water bills collected 11/20 water bills collected 11/21 water bills collected 11/22	158.27 269.42 64.69
			Total for Check Number 64502:	492.38
64503	VANDERMC 1027	VanderMolen, Krista Tree lighting, Parade, & Christmas: marketing p	11/27/2019 Tree lighting, Parade, & Chris	3,000.00
			Total for Check Number 64503:	3,000.00
11201901	AFLAC 195681	AFLAC supplemental insurance Nov 19	11/30/2019 supplemental insurance Nov 1	391.30
			Total for Check Number 11201901:	391.30
11201902	ALLSTREA 16443327 16443327 16443327 16443327 16443327 16443327 16443327 16443327 16443327 16443327 16443327 16443327	Allstream local phone service Oct 19 local phone service Oct 19	11/30/2019 local phone service Oct 19 local phone service Oct 19	80.14 57.73 53.28 79.92 13.32 29.41 13.32 39.96 13.32 13.46

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	16443327	local telephone service Oct 19	local phone service Oct 19	26.64
	16443327	local phone service Oct 19	local phone service Oct 19	26.64
	16443327	local phone service Oct 19	local phone service Oct 19	70.24
	16443327	local phone service Oct 19	local phone service Oct 19	26.64
	16443327	local phone service Oct 19	local phone service Oct 19	93.24
	16443327	local phone service Oct 19	local phone service Oct 19	247.56
	16443327	local phone service Oct 19	local phone service Oct 19	8.71
Total for Check Number 11201902:				893.53
11201903	AZSRS	AZ State Retirement System	11/30/2019	
	11082019	PR Batch 00808.11.2019 Long Term Disability	PR Batch 00808.11.2019 AZ :	35.59
	11082019	PR Batch 00808.11.2019 Long Term Disability E	PR Batch 00808.11.2019 AZ :	35.59
	11082019	PR Batch 00808.11.2019 Retirement-ASRS	PR Batch 00808.11.2019 AZ :	2,498.74
	11082019	PR Batch 00808.11.2019 Retirement-ASRS-Emj	PR Batch 00808.11.2019 AZ :	2,498.74
	11082019	PR Batch 00808.11.2019 Alternate Contribution	PR Batch 00808.11.2019 AZ :	511.92
	11222019	PR Batch 00822.11.2019 Alternate Contribution	PR Batch 00822.11.2019 AZ :	527.12
	11222019	PR Batch 00822.11.2019 Long Term Disability	PR Batch 00822.11.2019 AZ :	37.66
	11222019	PR Batch 00822.11.2019 Long Term Disability E	PR Batch 00822.11.2019 AZ :	37.66
	11222019	PR Batch 00822.11.2019 Retirement-ASRS	PR Batch 00822.11.2019 AZ :	2,645.17
	11222019	PR Batch 00822.11.2019 Retirement-ASRS-Emj	PR Batch 00822.11.2019 AZ :	2,645.17
Total for Check Number 11201903:				11,473.36
11201904	BLUECBS	Blue Cross/Blue Shield of AZ	11/30/2019	
	Nov 19	health insurance Nov 19	health insurance Nov 19	769.69
	Nov 19	health insurance Nov 19	health insurance Nov 19	1,591.89
	Nov 19	health insurance Nov 19	health insurance Nov 19	1,058.14
	Nov 19	health insurance Nov 19	health insurance Nov 19	397.72
	Nov 19	health insurance Nov 19	health insurance Nov 19	115.45
	Nov 19	health insurance Nov 19	health insurance Nov 19	3,334.59
	Nov 19	health insurance Nov 19	health insurance Nov 19	1,731.81
	Nov 19	health insurance Nov 19	health insurance Nov 19	115.45
	Nov 19	health insurance Nov 19	health insurance Nov 19	153.94
	Nov 19	health insurance Nov 19	health insurance Nov 19	159.08
	Nov 19	health insurance Nov 19	health insurance Nov 19	1,542.08
	Nov 19	health insurance Nov 19	health insurance Nov 19	429.02
	Nov 19	health insurance Nov 19	health insurance Nov 19	429.02
	Nov 19	health insurance Nov 19	health insurance Nov 19	667.64
	Nov 19	health insurance Nov 19	health insurance Nov 19	869.75
	Nov 19	health insurance Nov 19	health insurance Nov 19	79.54
	Nov 19	health insurance Nov 19	health insurance Nov 19	850.32
	Nov 19	health insurance Nov 19 ee dep	health insurance Nov 19	1,278.60
	Nov 19	health insurance Nov 19 ee	health insurance Nov 19	311.12
Total for Check Number 11201904:				15,884.85
11201905	CENTURY	Centurylink	11/30/2019	
	Oct 19 FF	dedicated line Oct 19	dedicated line Oct 19	85.29
	Oct 19 TH	alarm pad Oct 19	alarm pad Oct 19	58.70
Total for Check Number 11201905:				143.99
11201906	CHASE	Chase Bank	11/30/2019	
	Oct 19 BC	bank charges Oct 19	bank charges Oct 19	326.81
	Oct 19 CT 1	credit card machine fees Oct 19 CT 1	credit card machine fees Oct 1	35.83
	Oct 19 CT 2	credit card machine fees Oct 19 CT 2	credit card machine fees Oct 1	38.90
	Oct 19 TH	credit card machine fees TH 1	credit card machine fees TH 1	174.44
Total for Check Number 11201906:				575.98

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
11201907	CHASEMC	Chase Card Services	11/30/2019	
	Nov 19 RET	return of light bulbs	credit card returns Nov 19	-85.98
	Nov 19 RET	returned visa cards (not activated)	credit card returns Nov 19	-105.44
	Nov 19 RET	returned computer	credit card returns Nov 19	-176.00
	Nov 19 RET	refund secure email service	credit card returns Nov 19	-30.00
	Nov 19 RET	Christmas: returned masking ornaments and larg	credit card returns Nov 19	-11.78
	Oct 19	O2 cylinder rental	credit card purchases Oct 19	33.81
	Oct 19	freight charges for shipping pelican cases, deskto	credit card purchases Oct 19	567.23
	Oct 19	elastic strap units, organizer pockets, and trek pa	credit card purchases Oct 19	423.95
	Oct 19	open house: rental of popcorn machine, cotton ca	credit card purchases Oct 19	253.28
	Oct 19	mortar sand for sand bags	credit card purchases Oct 19	139.98
	Oct 19	sign, chorizo, gift card, activation fee, soda, cupc	credit card purchases Oct 19	452.35
	Oct 19	% olives, chicken bouillon, kosher dills, green ca	credit card purchases Oct 19	144.04
	Oct 19	domain registration and secure email service	credit card purchases Oct 19	41.34
	Oct 19	% plug in oil air freshener and swivel sweeper	credit card purchases Oct 19	15.56
	Oct 19	% plug in oil air freshener and swivel sweeper	credit card purchases Oct 19	4.12
	Oct 19	% plug in oil air freshener and swivel sweeper	credit card purchases Oct 19	26.09
	Oct 19	emergency food boxes: frosted flakes, apple jack	credit card purchases Oct 19	229.34
	Oct 19	tips	credit card purchases Oct 19	24.70
	Oct 19	janitorial: lysol spray, hand sanitizer, clorox wip	credit card purchases Oct 19	55.13
	Oct 19	office: quart freezer bags, t-shirt bags, and snack	credit card purchases Oct 19	135.87
	Oct 19	homeless bags: ramen soup	credit card purchases Oct 19	50.08
	Oct 19	spooktacular: halloween candy bars	credit card purchases Oct 19	65.60
	Oct 19	food handlers cards (5)	credit card purchases Oct 19	106.00
	Oct 19	thanksgiving greetings: envelopes, autumn letteri	credit card purchases Oct 19	50.84
	Oct 19	insurance for parties	credit card purchases Oct 19	495.00
	Oct 19	hdmi cables	credit card purchases Oct 19	74.52
	Oct 19	mailboxes: purlins, tubing, and mailboxes	credit card purchases Oct 19	468.04
	Oct 19	auditor: lunch	credit card purchases Oct 19	28.34
	Oct 19	cookies	credit card purchases Oct 19	16.27
	Oct 19	% olives, chicken bouillon, kosher dills, green ca	credit card purchases Oct 19	40.63
			Total for Check Number 11201907:	3,532.91
11201908	COX	Cox Communications, Inc	11/30/2019	
	Nov 19 FF	internet access & hd tv Nov 19 and partial Oct 19	internet access & hd tv Nov 19	174.06
	Nov 19 SC	hd tv service Nov 19 SC	hd tv service Nov 19 SC	31.10
	Nov 19 TH	internet access Nov 19	internet access Nov 19	79.00
			Total for Check Number 11201908:	284.16
11201909	GENUINE	Genuine Parts Co	11/30/2019	
	4851-041577	93 chevy: alternator, core deposit, turn signal lev	93 chevy: alternator, core dep	285.87
	4851-042540	shop: lights	lights and battery	32.32
	4851-042540	jerry: truck battery	lights and battery	151.33
			Total for Check Number 11201909:	469.52
11201910	METLIFE	Metropolitan Life Ins Co	11/30/2019	
	Nov 19	dental insurance Nov 19	dental insurance Nov 19	27.67
	Nov 19	dental insurance Nov 19	dental insurance Nov 19	36.92
	Nov 19	dental insurance Nov 19	dental insurance Nov 19	36.75
	Nov 19	dental insurance Nov 19	dental insurance Nov 19	13.84
	Nov 19	dental insurance Nov 19	dental insurance Nov 19	4.15
	Nov 19	dental insurance Nov 19	dental insurance Nov 19	132.28
	Nov 19	dental insurance Nov 19	dental insurance Nov 19	62.25
	Nov 19	dental insurance Nov 19	dental insurance Nov 19	4.15
	Nov 19	dental insurance Nov 19	dental insurance Nov 19	5.54
	Nov 19	dental insurance Nov 19	dental insurance Nov 19	5.98
	Nov 19	dental insurance Nov 19	dental insurance Nov 19	57.45

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Nov 19	dental insurance Nov 19	dental insurance Nov 19	16.61
	Nov 19	dental insurance Nov 19	dental insurance Nov 19	16.62
	Nov 19	dental insurance Nov 19	dental insurance Nov 19	25.58
	Nov 19	dental insurance Nov 19	dental insurance Nov 19	33.55
	Nov 19	dental insurance Nov 19	dental insurance Nov 19	2.77
	Nov 19	dental insurance Nov 19	dental insurance Nov 19	24.29
	Nov 19	dental insurance Nov 19 ee dep	dental insurance Nov 19	278.69
Total for Check Number 11201910:				785.09
11201911	PRTAXF	PAYROLL TAXES-FEDERAL	11/30/2019	
	11082019	FICA Tax: 11/8 payroll	Federal Tax: 11/8 payroll	6,840.50
	11082019	Medicare Tax: 11/8 payroll	Federal Tax: 11/8 payroll	1,599.78
	11082019	Federal Tax: 11/8 payroll	Federal Tax: 11/8 payroll	3,716.46
	11222019	Federal Tax: 11/22 payroll	fed taxes: 11/22 payroll	4,366.11
	11222019	FICA Tax: 11/22 payroll	fed taxes: 11/22 payroll	7,898.54
	11222019	Medicare Tax: 11/22 payroll	fed taxes: 11/22 payroll	1,826.16
	11232019	FICA Tax: Nov 19 buyback	fed payroll taxes: Nov 19 buy	1,362.68
	11232019	Medicare Tax: Nov 19 buyback	fed payroll taxes: Nov 19 buy	318.70
	11232019	Federal Tax Nov 19 buyback	fed payroll taxes: Nov 19 buy	633.00
Total for Check Number 11201911:				28,561.93
11201912	PRTAXS	PAYROLL TAXES-STATE	11/30/2019	
	11082019	State Tax: 11/8 payroll	State Tax: 11/8 payroll	1,606.69
	11222019	State Tax: 11/22 payroll	State Tax: 11/22 payroll	1,791.17
	11232019	State Tax: Nov 19 buyback	State Tax: Nov 19 buyback	399.41
Total for Check Number 11201912:				3,797.27
11201913	PSPRS	Public Safety Personnel Retire	11/30/2019	
	11082019	PR Batch 00808.11.2019 Retirement-PSPRS	PR Batch 00808.11.2019 Reti	1,853.87
	11082019	PR Batch 00808.11.2019 Retirement-PSPRS-Enr	PR Batch 00808.11.2019 Reti	7,885.03
	11082019	LESS FIRE INSURANCE PREMIUM TAX CR	PR Batch 00808.11.2019 Reti	-201.64
	11222019	PR Batch 00822.11.2019 Retirement-PSPRS-Enr	PR Batch 00822.11.2019 Reti	8,040.11
	11222019	LESS FIRE INSURANCE PREMIUM TAX CR	PR Batch 00822.11.2019 Reti	-201.64
	11222019	PR Batch 00822.11.2019 Retirement-PSPRS	PR Batch 00822.11.2019 Reti	1,822.28
Total for Check Number 11201913:				19,198.01
11201914	purepowr 09222019	Purchase Power refill postage machine 9/22	11/30/2019 refill postage machine 9/22	503.50
Total for Check Number 11201914:				503.50
11201915	SRP1277	Salt River Project	11/30/2019	
	Oct 19	utility: electric Oct 19 stott park	utility: electric Oct 19	766.27
	Oct 19	utility: electric Oct 19 straw bale house	utility: electric Oct 19	160.21
	Oct 19	utility: electric Oct 19 stott park restrooms	utility: electric Oct 19	39.97
	Oct 19	utility: electric Oct 19 biehn park restrooms	utility: electric Oct 19	31.69
	Oct 19	utility: electric Oct 19 sprinklers @ street	utility: electric Oct 19	30.65
	Oct 19	utility: electric Oct 19 marquee	utility: electric Oct 19	106.40
	Oct 19	utility: electric Oct 19 cemetery	utility: electric Oct 19	34.21
	Oct 19	utility: electric Oct 19 block house	utility: electric Oct 19	22.06
	Oct 19	utility: electric Oct 19 biehn park security street	utility: electric Oct 19	246.47
	Oct 19	utility: electric Oct 19 fire dept	utility: electric Oct 19	462.46
	Oct 19	utility: electric Oct 19 % sr center	utility: electric Oct 19	280.74
	Oct 19	utility: electric Oct 19 % sr center	utility: electric Oct 19	70.19
	Oct 19	utility: electric Oct 19 % sr center	utility: electric Oct 19	350.93
	Oct 19	utility: electric Oct 19 Headstart	utility: electric Oct 19	600.29
	Oct 19	utility: electric Oct 19 ret basin @ vaou nawi	utility: electric Oct 19	31.48

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Oct 19	utility: electric Oct 19 TH	utility: electric Oct 19	1,278.53
	Oct 19	utility: electric Oct 19 Library	utility: electric Oct 19	438.36
	Oct 19	utility: electric Oct 19 CAP	utility: electric Oct 19	109.59
	Oct 19	utility: electric Oct 19 ret basin @ pitaya	utility: electric Oct 19	30.65
	Oct 19	utility: electric Oct 19 security light @ mercado	utility: electric Oct 19	240.93
	Oct 19	utility: electric Oct 19 fire dept security light	utility: electric Oct 19	16.89
	Oct 19	utility: electric Oct 19 mercado	utility: electric Oct 19	3,782.63
	Oct 19	utility: electric Oct 19 maint yd	utility: electric Oct 19	151.15
	Oct 19	utility: electric Oct 19 sewer metering station	utility: electric Oct 19	32.41
	Oct 19	utility: electric Oct 19 ret basin @ guadalupe	utility: electric Oct 19	31.37
	Oct 19	utility: electric Oct 19 street lights	utility: electric Oct 19	355.52
	Oct 19	utility: electric Oct 19 biehn park lights	utility: electric Oct 19	605.29
Total for Check Number 11201915:				10,307.34
11201916	SRP1278	Salt River Project	11/30/2019	
	Oct 19	street lights and/or traffic signals Oct 19	street lights and/or traffic sign	2,399.40
Total for Check Number 11201916:				2,399.40
11201917	TEBLDGS	Tempe, City of	11/30/2019	
	43524 Oct 19	utility: water Oct19 hydrant meter	utility: water Oct19 hydrant m	69.40
	53814 Sept 19	utility: water Sept 19 basin @ Vauo Nawi	utility: water Sept 19 basin @	1,741.91
	61814 Sept 19	utility: water Sept 19 basin @ Stott park	utility: water Sept 19 basin @	2,730.50
	80814 Sept 19	utility: water Sept19 basin @ Guadalupe	utility: water Sept19 basin @	1,973.38
Total for Check Number 11201917:				6,515.19
11201918	WEX	WEX Bank	11/30/2019	
	62099556	fuel expenses Oct 19 CAP	fuel expenses Oct 19	65.73
	62099556	fuel expenses Oct 19 Fire	fuel expenses Oct 19	1,308.66
	62099556	fuel expenses Oct 19 Maint	fuel expenses Oct 19	996.63
	62099556	fuel expenses Oct 19 % sr center @ 75%	fuel expenses Oct 19	228.86
	62099556	fuel expenses Oct 19 % sr center @ 25%	fuel expenses Oct 19	76.28
	62099556	rebate Oct 19	fuel expenses Oct 19	-8.03
Total for Check Number 11201918:				2,668.13
Report Total (133 checks):				526,695.72