

NOTICE OF REGULAR MEETING OF THE TOWN OF GUADALUPE COUNCIL

APRIL 11, 2019

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 Town of Guadalupe Council will hold a meeting, open to the public, on Thursday, April 11, 2019, at 6:00 P.M., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Guadalupe, Arizona, in the Council Chambers.

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

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

AGENDA

A. CALL TO ORDER

B. ROLL CALL

C. INVOCATION/PLEDGE OF ALLEGIANCE

D. APPROVAL OF MINUTES:

1. Approval of the March 28, 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:

- o First Things First – Week of the Young Child Proclamation
- o PowerTalk 21@ Day Proclamation
- o Dia del Niño Proclamation

G. DISCUSSION AND POSSIBLE ACTION ITEMS:

1. **BOARD OF ADJUSTMENT PUBLIC HEARING – CONDITIONAL USE PERMIT REQUEST:** The Guadalupe Town Council, acting as the Town of Guadalupe Board of Adjustment, will hold a public hearing for a Conditional Use Permit (CU2019-01) to operate a Recreational Vehicle storage and holding lot for towed vehicles located at 8011 South Avenida del Yaqui. The Applicant, Kirk Hoffman, Maven Properties, is seeking a 5-year Conditional Use Permit, expiring on April 11, 2024. The Town Council approved the existing Conditional Use Permit on April 28, 2016, with an expiration date of April 28, 2019. The property has been posted with a public hearing notice and property owners within 150' of the premises have been notified via postal mail. As of April 5, 2019, no public comment on this conditional use permit request has been received.

2. **BOARD OF ADJUSTMENT – CONDITIONAL USE PERMIT REQUEST:** The Guadalupe Town Council, acting as the Town of Guadalupe Board of Adjustment, will consider the issuance of a Conditional Use Permit #CU2019-01 to operate a Recreational Vehicle storage and holding lot for towed vehicles located at 8011 South Avenida del Yaqui. The Applicant, Kirk Hoffman, Maven Properties, is seeking a 5-year Conditional Use Permit, expiring on April 11, 2024. As of April 5, 2019, no public comment on this conditional use permit request has been received.



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3. **ENERGY SAVINGS PROPOSAL:** Representatives from Midstate Energy will present an energy conservation plan and financial savings estimates for Town of Guadalupe facilities; propose to enter into a Letter of Intent with the Town; and, return with a final contract for Council consideration. Execution of a final agreement will be contingent upon legal review of contracts including procurement and installation of materials, and financing. Council may provide direction to the Town Manager.

4. **TOWN COURT QUARTERLY REPORT:** Town Magistrate and court staff will present the Town of Guadalupe Municipal Court Quarterly Report for Town Council discussion and direction. Council may provide direction to the Town Magistrate. *(no material for this agenda item)*

5. **REQUEST FOR PROPOSALS – TOWN-OWNED LAND:** Councilmembers will consider authorizing staff to issue a Request for Proposals (RFP) to solicit interest in the lease and/or sale and development of Town-owned parcels. Locations of the parcels are: 5603 E. Calle Iglesia, 5604 E. Calle Mexico, northeast/northwest corners of Avenida del Yaqui and Guadalupe Road; 9050 S. Avenida del Yaqui, and 9241 S. Avenida del Yaqui. If approved, the RFP would be published on April 12, 2019, with a response due date of May 31, 2019. Council may provide direction to the Town Manager.

6. **PROPOSED 2019 GAMING GRANT APPLICATIONS:** Council will consider the proposed 2019 gaming grant applications which include 21 individual grants for Town services, programs, equipment, and infrastructure needs totaling \$2,171,000. Council may provide direction to the Town Manager.

7. **RESOLUTION NO. R2019.02:** Council will consider and may adopt Resolution No. R2019.02 authorizing the submittal of an application for a grant from the Fort McDowell Yavapai Nation for public safety and neighborhood parks purposes; and, direct the Mayor, or designee, to sign all necessary documents in furtherance of this grant application.

8. **CLAIMS:** Council will consider and may take action to approve the check register for March 2019, totaling \$611,351.76.

9. **EXECUTIVE SESSION:** The Guadalupe Town Council may vote to go into an executive session, closed to the public, as allowed by ARS 38-431.03 (A) 3, 5, and 7 to obtain legal advice from the Town Attorney, and may give instructions to the Town Manager concerning its position regarding negotiations on the following topic:

- o Town of Guadalupe Zoning Ordinance Interpretation

H. TOWN MANAGERS' COMMENTS

I. COUNCILMEMBERS' COMMENTS

J. ADJOURNMENT



Minutes Town Council Regular Meeting March 28, 2019

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Minutes of the Guadalupe Town Council Regular Meeting held on Thursday, March 28, 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 6:00 P.M.

B. ROLL CALL

Councilmembers Present: Mayor Valerie Molina, Vice Mayor Ricardo Vital, Councilmember Mary Bravo, Councilmember Anita Cota, and Councilmember Elvira Osuna

Councilmembers Absent: Councilmember Gloria Cota and Councilmember Joe Sánchez

Staff Present: Jeff Kulaga – Town Manager / Clerk, Wayne Clement – Fire Chief, Jennifer Drury – Assistant to the Town Manager, Gerardo Moreno – Public Works Director, Nancy Holguin, Community Development, Catalina Alvarez – CAP Director, Veronica Matuz, Senior Center Director, Kay Savard, Deputy Town Clerk, and David Ledyard – Town Attorney

C. INVOCATION/PLEDGE OF ALLEGIANCE

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

D. APPROVAL OF MINUTES

1. Motion by Vice Mayor Vital to approve the March 14, 2019, Town Council Regular Meeting minutes; second by Councilmember Bravo. Motion passed unanimously 5-0.

Approved the March 14, 2019, Town Council Regular Council Meeting minutes.

E. CALL TO THE PUBLIC – None.

F. MAYOR and COUNCIL PRESENTATIONS – None.

G. DISCUSSION AND POSSIBLE ACTION ITEMS

1. **PROPOSED 2019 GAMING GRANT APPLICATIONS:** Jeff Kulaga, Town Manager / Clerk, provided an overview of the proposed 2019 tribal gaming grant requests which include 21 funding requests for Town services, programs, equipment, and infrastructure needs totaling \$2,171,000. Mr. Kulaga reviewed grant funding previously received from various tribal entities; and, whether or not each of the proposed funding requests were new requests. One item not included in this year's funding requests is public safety costs for the upcoming car show. Mr. Kulaga noted that the deadline for the Gila River Indian Community gaming grant application is March 29, 2019, and provided the application deadlines for the remaining tribal entities as follows:

May 1, 2019	Fort McDowell Yavapai Nation
May 31, 2019	Pascua Yaqui Tribe; Salt River Pima-Maricopa Indian Community; and, Tohono O'odham Nation
July 12, 2019	Ak-Chin Indian Community



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Mr. Kulaga noted that in order for staff to submit gaming grant applications, the Town Council must adopt a resolution authorizing that activity, for each tribal entity. He discussed an opportunity to schedule a gaming grant discussion during the May 17, Pascua Yaqui Tribe and Guadalupe Town Council Joint Meeting.

Councilmembers noted that the deadline for the Gila River Indian Community gaming grant is tomorrow (March 29); however, there is time for additional discussion of the remaining tribal gaming grants, and potentially reprioritizing some of the grant requests to align with tribal priorities.

In response to questions, Mr. Kulaga stated the tribal entities take into consideration if a jurisdiction is asking multiple tribal entities for funding assistance for the same item(s). Responses from the tribal entities to the gaming grant requests typically occurs by mid-September. The four trucks that were purchased from gaming grant funds will have the Town logo added to each vehicle.

2. **RESOLUTION NO. R2019.01:** Councilmembers tabled the adoption of Resolution No. R2019.01 authorizing the submittal of an application for a grant from the Ak-Chin Indian Community for public safety and Senior Center purposes.

Motion by Councilmember Anita Cota to table agenda item G2; second by Councilmember Osuna. Motion passed unanimously 5-0.

3. **RESOLUTION NO. R2019.02:** Councilmembers tabled the adoption of Resolution No. R2019.02 authorizing the submittal of an application for a grant from the Fort McDowell Yavapai Nation for public safety and neighborhood parks purposes.

Motion by Councilmember Anita Cota to table agenda item G3; second by Vice Mayor Vital. Motion passed unanimously 5-0.

4. **RESOLUTION NO. R2019.03:** Councilmembers adopted **RESOLUTION NO. R2019.03** authorizing the submittal of an application for a grant from the Gila River Indian Community for public safety and cultural heritage event purposes; and, directed the Mayor, or designee, to sign all necessary documents in furtherance of this grant application.

Motion by Councilmember Bravo to approve agenda item G4; second by Councilmember Osuna. Motion passed unanimously 5-0.

5. **RESOLUTION NO. R2019.04:** Councilmembers tabled the adoption of Resolution No. R2019.04 authorizing the submittal of an application for a grant from the Pascua Yaqui Tribe for Community Action Program, Senior Center, public safety, public works, neighborhood safety and Cemetery purposes.

Motion by Councilmember Anita Cota to table agenda item G5; second by Vice Mayor Vital. Motion passed unanimously 5-0.

6. **RESOLUTION NO. R2019.05:** Councilmembers tabled the adoption of Resolution No. R2019.05 authorizing the submittal of an application for a grant from the Tohono O'odham Nation for public safety and neighborhood parks purposes.

Motion by Councilmember Anita Cota to table agenda item G6; second by Councilmember Bravo. Motion passed unanimously 5-0.

7. **GENERAL PROVISIONS of the COOPERATIVE FIRE RATE AGREEMENT:** Councilmembers approved the January 2019 revisions to the General Provisions of the Cooperative Fire Rate Agreement between the Town of Guadalupe as a Cooperator and the Arizona Department of Forestry and Fire Management; and, directed the Mayor, or designee, to sign all necessary documents in furtherance of this cooperative agreement. The General Provisions of the Cooperative Fire Rate Agreement outlines the requirements, staffing, and billing guidelines for response to Wildland requests by the Arizona Department of Forestry and Fire Management.



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Jeff Kulaga, Town Manager / Clerk, called upon Wayne Clements, Fire Chief, to present this agenda item. Mr. Clements stated that this agenda item is an addendum to the existing agreement. Typically these agreements are updated every two years. The addendum is to update language and various provisions within the agreement.

In response to a question, Mr. Clements stated that this agreement authorizes the Town Fire Department to provide assistance to jurisdictions outside of Arizona; and, that the Fire Department may be called upon for assistance, but is not obligated to provide assistance. Of the 27 calls for assistance in 2018, the Town Fire Department provided assistance to one request. Staffing levels impact the Town's ability to render assistance to other jurisdictions.

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

8. MEET AND CONFER PROPOSAL: Councilmembers called upon Jason Douglass, Union President for the Town of Guadalupe Fire Department, Local Union 3449, to discuss consideration of Council adopting a meet and confer resolution for the Guadalupe Fire Department.

Mr. Douglass thanked Councilmembers and the Town Manager for their leadership and support. He stated that the meet and confer proposal is not political; and, that the purpose of the proposal is for Union representatives to have the ability to meet with Councilmembers and the Town Manager on an annual basis to negotiate Fire Department employee benefits. The Union is aware of the Town's financial position. Union representatives from the Cities of Phoenix and Tempe have offered their assistance with this process.

In response to a question, Mr. Douglass discussed Fire personnel interactions with previous Town managers, compared to the current Town manager. The Town of Guadalupe is one of few Arizona jurisdictions that does not have a meet and confer process. The process allows for upcoming discussions regarding benefits and issues facing the Fire Department.

Councilmembers noted that the Town of Guadalupe is a small community; and, questioned the timing of the meet and confer proposal. In response to a question, Mr. Douglass stated that adoption of a meet and confer resolution will give Fire employees a voice. He discussed the impact that the Gilbert Town Council experienced as a result of a previous Council rescinding a meet and confer resolution.

The Mayor announced that agenda items H and I will be taken out of order, prior to discussion on agenda item G8.

H. TOWN MANAGERS' COMMENTS

Jeff Kulaga, Town Manager / Clerk, reported the following:

- Salt River Project (SRP) Pole Replacement Project has been completed. Ace Asphalt will soon begin addressing pothole repairs; and, crack sealing streets.
- Commended staff for purchasing 4 trucks for the Public Works Department; for their work on the Little League Opening Day Parade; and, for assisting with research related to Council questions regarding the budget.
- Staff has met with church representatives to discuss fire/police public safety needs for the Cuaresma.
- Distributed an informational flyer regarding the upcoming community budget forums and a community clean-up event.

I. COUNCILMEMBERS' COMMENTS

Councilmember Osuna

- Discussed complaints received from neighboring communities regarding noise from fireworks during last year's Cuaresma. She met with fire/police to discuss concerns. Church officials would like a law enforcement presence.
- Congratulated staff on the purchase of four vehicles.



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Vice Mayor Vital

- April 27, 2019 – Dia del Niños at the Mercado. There will also be a walk/run from the car wash to the Mercado.
- Thanked staff and audience members for attending the meeting; encouraged community members to attend these meetings.

Councilmember Anita Cota

- Thanked the Fire Department for answering calls for service.
- Would like a law enforcement presence at Cuaresma, due to fireworks activity in previous years.

Councilmember Bravo

- Concerned about people that do not belong in her neighborhood; drug activity; and, the need for additional police patrols/interaction.
- Spoke with the Maricopa County Sheriff's Office regarding concerns her neighbor is having.
- Thanked staff for their work.
- Crosswalk in Town needs signage.

Mayor Molina

- Thanked staff and community members for attending the meeting.

Vice Mayor Vital stated that he would like to include the information from the flyer that Mr. Kulaga distributed in a Town newsletter.

G8. EXECUTIVE SESSION: Councilmembers voted to convene into an Executive Session, closed to the public, as allowed by ARS 38-431.03 (A) 3, 5 and 7 to obtain legal advice from the Town Attorney, and to potentially give instructions to the Town Manager concerning its position regarding negotiations on the following topics:

- (a) Negotiations with employee organizations regarding the salaries, salary schedules, or compensation, paid in the form of fringe benefits of employees of the public body.
- (b) Purchase, sale, or lease of real property.

Motion by Vice Mayor Vital to convene into an Executive Session; second by Councilmember Osuna. Motion passed unanimously 5-0.

Councilmembers adjourned to Executive Session at 6:47 p.m., and reconvened the Regular Council Meeting at 7:47 p.m.



J. ADJOURNMENT

Motion by Councilmember Bravo to adjourn; second by Vice Mayor Vital. Motion passed unanimously 5-0.

The meeting was adjourned at 7:47 p.m.

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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 Town Council Regular Meeting of the Town Council of Guadalupe, Arizona held on the 28th day of March 2019. I further certify the meeting was duly called and held, and that a quorum was present.

Jeff Kulaga, Town Manager / Town Clerk



FIRST THINGS FIRST

Ready for School. Set for Life.

WHEREAS, the First Things First East Maricopa Regional Partnership Council and local partner organizations, in conjunction with the National Association for the Education of Young Children, are celebrating the Week of the Young Child, April 8-12, 2019; and

WHEREAS, birth through age 8 establishes the foundation for children's success, and later in life; and

WHEREAS, regional, state, and local agencies and communities coordinate events to celebrate and promote the needs of young children, their families, and the early childhood programs that serve them; and

WHEREAS, these agencies and communities recognize the importance of improving early childhood learning opportunities, which are critical to the growth and development of young children in Guadalupe; and

WHEREAS, all young children, regardless of their circumstances, deserve access to high-quality, early childhood education; and

WHEREAS, public policies and programs that support early learning for all young children are critical to generating positive outcomes for young children; and

WHEREAS, teachers and those who create educational opportunities for young children and families in the Town of Guadalupe, deserve our appreciation and recognition.

THEREFORE, I, Mayor Valerie Molina, do hereby proclaim April 8-12, 2019, as Week of the Young Child in Guadalupe, Arizona and encourage community members to promote environments where early childhood learning opportunities thrive in Guadalupe.

Valerie Molina, Mayor
Town of Guadalupe

4/11/2019

PROCLAMATION

WHEREAS, the Town of Guadalupe of the State of Arizona recognizes the importance of parents talking with their children about alcohol in order to reduce the risks and dangers posed to children and communities; and

WHEREAS, high school students who use alcohol or other substances are five times more likely to drop out of school or believe good grades are not important; and

WHEREAS, 27 percent of middle school students try alcohol before graduating from 8th grade, significantly increasing the risk that they will develop alcohol problems later in life; and

WHEREAS, teen alcohol use kills 4,700 people each year, more than all other illegal drugs combined; and

WHEREAS, the majority of kids say their parents are their primary influence when it comes to decisions about drinking alcohol; and

WHEREAS, *PowerTalk 21*[®] day, started by Mothers Against Drunk Driving[®] (MADD) in 2011, is established on April 21st, to encourage parents and caregivers to embrace their important role in influencing America's youth and their decisions about drinking alcohol; and

WHEREAS, to equip parents to talk with their teens about alcohol, MADD Arizona, throughout the month of April 2019, will host *Power of Parents*[®] workshops to give parents the tools to effectively talk with their children about alcohol to protect them; and

WHEREAS, I urge all citizens to join in the local and national efforts to raise awareness of the importance of parents and children talking together about alcohol to reduce the risks and dangers posed to children and communities; and

NOW, THEREFORE, I Mayor Valerie Molina, of the Town of Guadalupe, Arizona, do hereby proclaim April 21, 2019 to be:

PowerTalk 21[®] Day

in the Town of Guadalupe of the State of Arizona.

Signed this 11th day of April, 2019.

Valerie Molina, Mayor
Town of Guadalupe, Arizona

PROCLAMATION

A.R.C. (Acknowledge, Respect, Celebrate)
Children & YOUTH Month
DIA DE LOS NIÑOS

WHEREAS, the acknowledgement, respect, and celebration of all children is the responsibility of the whole community; and

WHEREAS, if ONE child is not acknowledged, respected, or celebrated, the whole community is affected; and

WHEREAS, creating a safe, healthy, and nurturing environment is best accomplished through partnerships created among parents, schools, churches, religious/spiritual organizations, local governments, social/human service agencies, health facilities, civic clubs, law enforcement agencies, and the business community; and

WHEREAS, children and youth programs offer positive alternatives for young people and encourage youth to develop strong ties to their community; and

WHEREAS, youth's and children's basic needs should be a priority; and

WHEREAS, children and youth need to be acknowledged, respected, and celebrated; and

WHEREAS, all adults in our community must take responsibility and become involved in supporting parents in raising their children in a healthy, safe, and nurturing environment.

NOW, THEREFORE, I, Mayor Valerie Molina, of the Town of Guadalupe, Arizona, do hereby proclaim April as A.R.C. (Acknowledge, Respect, and Celebrate) Children & Youth Month and April 11, 2019, Día de Los Niños in the Town of Guadalupe and call upon all citizens, residents, community agencies, law enforcement, religious/spiritual organizations, health facilities, and businesses to increase their participation in efforts to Acknowledge, Respect, and Celebrate children and Youth and to create a healthy, safe and nurturing environment, thereby strengthening our community.

Signed this 11th day of April, 2019.

Valerie, Molina, Mayor
Town of Guadalupe, Arizona

PROCLAMACIÓN

A.R.C. (Reconocer, respetar, celebrar)

Mes de los niños y de los

JÓVENES

DIA DE LOS NIÑOS

PORQUE el reconocimiento, el respeto y la celebración de todos los niños es la responsabilidad de toda la comunidad;

PORQUE si solo UN niño no es reconocido, respetado o celebrado, esto afecta a toda la comunidad;

PORQUE un ambiente saludable, seguro y nutritivo se crea mejor por medio de la cooperación entre padres, escuelas, iglesias, organizaciones religiosas/espirituales, gobiernos locales, agencias de servicios sociales/humanos, centros de salud, clubes cívicos, agencias de cumplimiento de la ley y la comunidad comercial;

PORQUE los programas para niños y jóvenes ofrecen alternativas positivas a nuestra juventud y los ayudan a comprometerse con su comunidad;

PORQUE las necesidades básicas de los jóvenes y niños deben ser una prioridad;

PORQUE los niños y jóvenes necesitan ser reconocidos, respetados y celebrados;

PORQUE todos los adultos en nuestra comunidad deberían tomar responsabilidad y comprometerse a apoyar a los padres en la crianza de sus hijos en un ambiente saludable, seguro y nutritivo;

AHORA, POR ESO, yo, Valerie Molina, alcaldesa del Pueblo de Guadalupe, Arizona, proclamo el mes de abril como mes A.R.C. (Reconocer, Respetar, y Celebrar) a niños y jóvenes y el día 11 de abril de 2019 como Día de los Niños en el Pueblo de Guadalupe y hago un llamado a todos los ciudadanos, residentes, agencias de la comunidad, la ley, organizaciones religiosas, centros de salud y negocios que aumenten su participación en esfuerzos de Reconocer, Respetar y Celebrar a los niños y jóvenes y crear un ambiente saludable, seguro y nutritivo y así fortalecer nuestra comunidad.

Firmado el 11 de abril de 2019.

Valerie Molina, Alcaldesa
del Pueblo de Guadalupe, Arizona

April 5, 2019

To: The Honorable Mayor and Town Council

From: Jeff Kulaga, Town Manager / Clerk

RE: April 11, 2019 Town Council Regular Meeting Information Report

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

Agenda Items:

G1 & G2. Conditional Use Permit Request: The Applicant, Kirk Hoffman, Maven Properties, is seeking a 5-year Conditional Use Permit, expiring on April 11, 2024, to operate a Recreational Vehicle storage and holding lot for towed vehicles located at 8011 South Avenida del Yaqui. Notification of this conditional use permit request was mailed to adjacent property owners within 150' of this location; a notification was posted on the property; and, a notification of the conditional use permit request was published in the newspaper. Town Council approved the original conditional use permit request for this property on April 28, 2016. The conditional use permit to operate recreational vehicle storage and a towed vehicle holding lot was approved for a three-year period, expiring April 28, 2019. During the past three years, the lot has operated properly and in compliance with town codes and within the perimeters of the conditional use permit. The Guadalupe Fire Department received no calls for service and MCSO has received 53 calls for service at or near this address during this time period. As of April 5, 2019, no public comment on this conditional use permit request has been received. (Pages 16-24)

G3. Energy Presentation: As a follow up to the December 13, 2018, Regular Council Meeting, representatives from Midstate Energy will present an energy conservation and cost savings proposal to the Town of Guadalupe. Midstate Energy has identified potential energy conservation and savings opportunities through water and electricity use reductions thereby yielding a cost savings. For phase 1 of this program, Midstate is proposing to enter into a Letter of Intent with the Town and return with a final contract for Council approval. Execution of a final agreement will be contingent upon legal review of contracts including Procurement, Installation, and Financing. Council may provide direction to the Town Manager. Phase 1 would include replacing street lighting throughout Town and exterior and interior lighting fixtures in three Town owned facilities: Town Hall, Senior Center, and Fire Station. In addition, exterior lighting will be replaced at the Mercado. As a potential second phase, Midstate Energy would investigate the installation of solar energy panels as shade structures in the Mercado / Town Hall parking lot and the Fire Station property. Staff is seeking direction from Council to proceed with phase 1. (Pages 25-39)

G4. Town Court Quarterly Report: The Town Magistrate will present the Guadalupe Municipal Court Quarterly Report. Information may be distributed at the Council meeting.

G5. Request for Proposals – Town-owned Land: Staff is proposing to issue a Request for Proposals (RFP) to solicit interest from the development community to lease and/or sell and develop the following Town-owned parcels located at: 5603 E. Calle Iglesia, 5604 E. Calle Mexico, northeast/northwest corners of Avenida del Yaqui and Guadalupe Road; 9050 S. Avenida del Yaqui, and 9241 S. Avenida del Yaqui. The purpose of this RFP is solely to solicit interest Town owned properties. Should proposals be submitted to the Town, Part IV (page 13) of the RFP provides for an evaluation and selection process of submitted proposals. Additionally, the Town of Guadalupe Town Council shall remain in complete control of this process, as clearly stated in Part I, page 3:

“The Town reserves the right to reject any and all submittals for any reason, and to act in the best interest of the Town, including cancellation of this RFP. Respondents are responsible for all costs associated with responding to this RFP.”

This RFP is consistent with past direction and discussions: The April 3, 2018, Town Priority Plan identified Business Development as a focus area and the FY 2018/19 Budget presentation of April 26, 2018, recommended broadening the tax base by renovating and possibly developing Town-owned properties. (see below, pages 3 & 4) The proposed RFP is the first step in this process. (Pages 40-67)

G6. Proposed Gaming Grant Applications: The 12% gaming grants program, outlined in the attached table, is proposed for your review, information, and direction. Overall, staff is recommending 21 grants totaling \$2,171,500 be pursued from five Tribal entities: Ak-Chin, Fort McDowell, Gila River, Pascua Yaqui, and Tohono O’odham. Should the grants be awarded, critical Town needs of public safety, neighborhood safety, park lighting, the Community Action Program, the Senior Center, and community heritage events would receive funding. Additionally, aging equipment for Public Works and the Fire Department would be replaced and the local match for the Avenida del Yaqui renovation project would be funded. FY 2019/20 Proposed 12% Gaming Grant Summary. (Page 68)

Because the Fort McDowell Yavapai Nation grants are due May 1, 2019, staff is seeking Council direction on what programs and or projects should be submitted to Fort McDowell.

- March 29, 2019: Gila River Indian Community
- May 1, 2019: Fort McDowell Yavapai Nation
- May 31, 2019: Pascua Yaqui Tribe; Salt River Pima-Maricopa Indian Community; Tohono O’odham Nation
- July 12, 2019: Ak-Chin Indian Community

G7. Resolution No. R2019.02: This proposed resolution would allow the Town of Guadalupe to submit the following grant applications to the Fort McDowell Yavapai Nation:

- \$414,000 to rehabilitate the Biehn Colony Park baseball diamond to replace the infield, turf, dugouts, and portions of the backstop.
- \$40,000 to install security cameras and monitors at four Town buildings: Town Hall, Senior Center, Fire Station, and Maintenance Yard.
- \$30,000 to renovate the former Guadalupe Town Hall to bring the property to current code standards, with the intent to lease the property. Resolution No. R2019.02 (Page 69)

Given the May 1, 2019, Fort McDowell Yavapai Nation deadline, staff is seeking Council direction on what programs and or projects should be submitted.

G8. Claims: Check register for March 2019, totaling \$611,351.76. (Pages 70-89)

G9. Executive Session: Council will consider and may vote to adjourn into Executive Session. There is no material for this agenda item.

G5. FY 2018/2019 Budget Presentation Recommendations: April 26, 2018:

RECOMMENDATIONS

- ✓ Establish 5 year capital improvement plan to budget for capital project costs including engineering services, construction costs and local match amounts.
- ✓ Reduce discretionary spending.
- ✓ Establish stable recurring revenue sources.
- ✓ Broaden sales tax base by:
 - ✓ Renovating and leasing Old Town Hall.
 - ✓ Developing 3.8 acres on north east corner of Guadalupe Road & Avenida del Yaqui.
 - ✓ Rethink the Mercado and its purposes.



G5. April 3, 2018 Town of Guadalupe Priority Plan:

· Business Development

Business Development

Revitalize Mercado (13)

Bring in businesses (5)

Research possibility of a Dutch Bros (5)

Develop business plan (2)

Bring in grocery store (2)

Develop business that promotes our culture; bakery, tamales, knitting (2)

Small business opportunity / training (1)

Ask partners to help us create real industry here such as textile, bottling, packing house (0)

Make local businesses affordable to town citizens and appealing to non-residents (0)

Take down all the fences at the Mercado to let people feel welcome (0)

Revenue / Resource Management

Find monies through grants, property taxes, new business (8)

Look for funding (5)

More grants for economic development (4)

Evaluation of current resource implementation & practicality (4)

Reduce town administration budget (2)

Self sufficient fundraising (training) in order to bring in our own funds (2)

Reduce Police Budget (1)

Reduce court budget (1)

CASE NO. CU 2019-01

TOWN OF GUADALUPE
9241 SOUTH AVENIDA DEL YAQUI
GUADALUPE, ARIZONA 85283
480-730-3080

APPLICATION FOR:

- Variance
- Conditional Use
- Zoning Change

Zoning District: C-2
 Fee: _____
 Receipt #: _____

THE REASON FOR THE REQUEST IS : Maven Properties is trying to put the land to use until such time that it is feasible to improve the land for commercial buildings or apartments.

THE SUBJECT PROPERTY IS LEGALLY DESCRIBED AS : C-2 is mixed use which includes car/RV sales or construction material retail. Property has historically, under the prior owner, used to store cars, tractors, storage units and trailers.

Parcel 301-08-068

AND ITS GENERAL LOCATION IS: (N) S E W SIDE OF CALLE Pitaya
FEET N S (E) W OF CALLE Avenida Del Yaqui AND 279 FEET
BY _____ FEET TOTALING 108,682 SQ. FEET.

IF REQUESTING REZONING, INDICATE CHANGE : FROM _____ TO _____

APPLICANT : Kirk Hoffman PHONE NO : 602-677-0631

ADDRESS : 8011 S. Avenida Del Yaqui

PROPERTY OWNER : Kirk Hoffman PHONE NO 602-677-0631

ADDRESS : 8011 S. Avenida Del Yaqui

Kirk Hoff 2-25-2019
APPLICANT'S SIGNATURE Date

Kirk Hoff 2-25-2019
*OWNER'S SIGNATURE Date

*The property owner must sign above or submit a letter by owner authorizing the applicant to make the request.

Office Use Only:

PROCEDESSED BY : _____ DATE PROCESSED: _____

DATE OF COUNCIL MEETING: _____ APPROVED DISSAPPROVED

COMMENTS : _____

Kirk Hoffman, PE
Maven Properties, ACC
8011 South Avenida Del Yaqui
Guadalupe, AZ 85283

Date:02/25/19

Parcel: 301-08-068

To Whom it may concern:

Letter of Explanation:

I am requesting to use the property in a manor that is consistent with its current and historical use. All vehicle storage will be behind the current screened fence which is set back 100 feet from Avenida Del Yaqui. No automotive work will be done on site and hours of access will be restricted (6am to 10pm daily). A small kiosk will be present on the south lot behind the fence. Kiosk is maned during operating hours. The area in front of the fence will be used for day time car parking for employees and clients.

The property is surrounded by C2 – mixed use properties to the north a carwash/laundrymat and to the south a car repair shop and undrivable car storage. The repair shop and undrivable car storage are not screened.

Maven Properties/Maven Engineering and R&M Towing are professional companies that will present a positive face to one of the main entries to the Town of Guadalupe.

Kirk Hoffman, PE
Maven Properties/Maven Engineering

Kirk Hoffman, PE
Maven Properties, ACC
8011 South Avenida Del Yaqui
Guadalupe, AZ 85283

Date:02/25/19

Parcel: 301-08-068

Ownership list:

2

Town of Guadalupe Parcel: 301-08-071
5510 S. Beck Ave
Guadalupe, AZ 85283

Mailing: Guadalupe Town of
9241 S. Avenida Del Yaqui
Guadalupe, AZ 85283-2538

3

Renewal Ventures, LLC Parcel: 301-07-005A
7841 S. Avenida Del Yaqui
Guadalupe, AZ 85283

Mailing: Renewal Ventures, LLC
6129 S White Place,
Chandler, AZ 85249

4

Pasqua Yaqui Tribe of Arizona Parcel: 301-10-008C
7840 Avenida Del Yaqui E, AZ

Mailing: Pasqua Yaqui Tribe of AZ
C/O Finance Department
PO Box 11815
Tucson, AZ 85734-1815

5

Rosen Julie W TR/Lindsay A Weston Etal Parcel: 301-07-005M
5333 S. 56th Street
Guadalupe, AZ 85283

Mailing: Rosen Julie W TR/Lindsay A Weston Etal
1148 Alpine Rd Ste 100
Walnut Creek, CA 94596-4444

6

Airth Properties LP Parcel: 301-09-256B
5533 E Calle Cerritos, AZ

Mailing: Airth Properties LTD Partnership
32132 Via Buena
San Juan Capo, CA 92675-3825

7

Hernandez David V TR Parcel: 301-08-070A
8027 S. Avenida Del Yaqui
Guadalupe, AZ 85283

Mailing: Ruben or David Hernandez
9234 S. Calle Azteca
Guadalupe, AZ 85283-2554

Location & Mailing

Hernandez Frances M TR Parcel: 301-08-070B
8027 S. Avenida Del Yaqui
Guadalupe, AZ 85283-1023

8

Gauna Romona H/Hernandez Guadalupe Parcel: 301-09-017
8002 S. Avenida Del Yaqui
Guadalupe, AZ 85283

Mailing: Gauna Romona H/Hernandez Guadalupe
1620 W Huntington Dr
Tempe, AZ 85282-3449

Location & Mailing

9

Gastello Lydia A/Luis G Parcel: 301-09-016
8006 S. Avenida Del Yaqui
Guadalupe, AZ 85283-1022

Location & Mailing

10

Hernandez Feliz Jr & Maria S Parcel: 301-09-015
8010 S. Avenida Del Yaqui
Guadalupe, AZ 85283-1022

Location & Mailing

11

Saucedo Johnny G or Cesario G Parcel: 301-09-014
8016 S. Avenida Del Yaqui
Guadalupe, AZ 85283-1022

Location & Mailing

12

Hernandez Jesus/Amelia Parcel: 301-09-013
8018 S. Avenida Del Yaqui
Guadalupe, AZ 85283-1022

13

Figuroa Alex L/Josephine Parcel: 301-09-012
8022 S. Avenida Del Yaqui

Guadalupe, AZ 85283

Mailing: Figueroa Alex L/Josephine
926 W Libra Dr.
Tempe, AZ 85283-2727

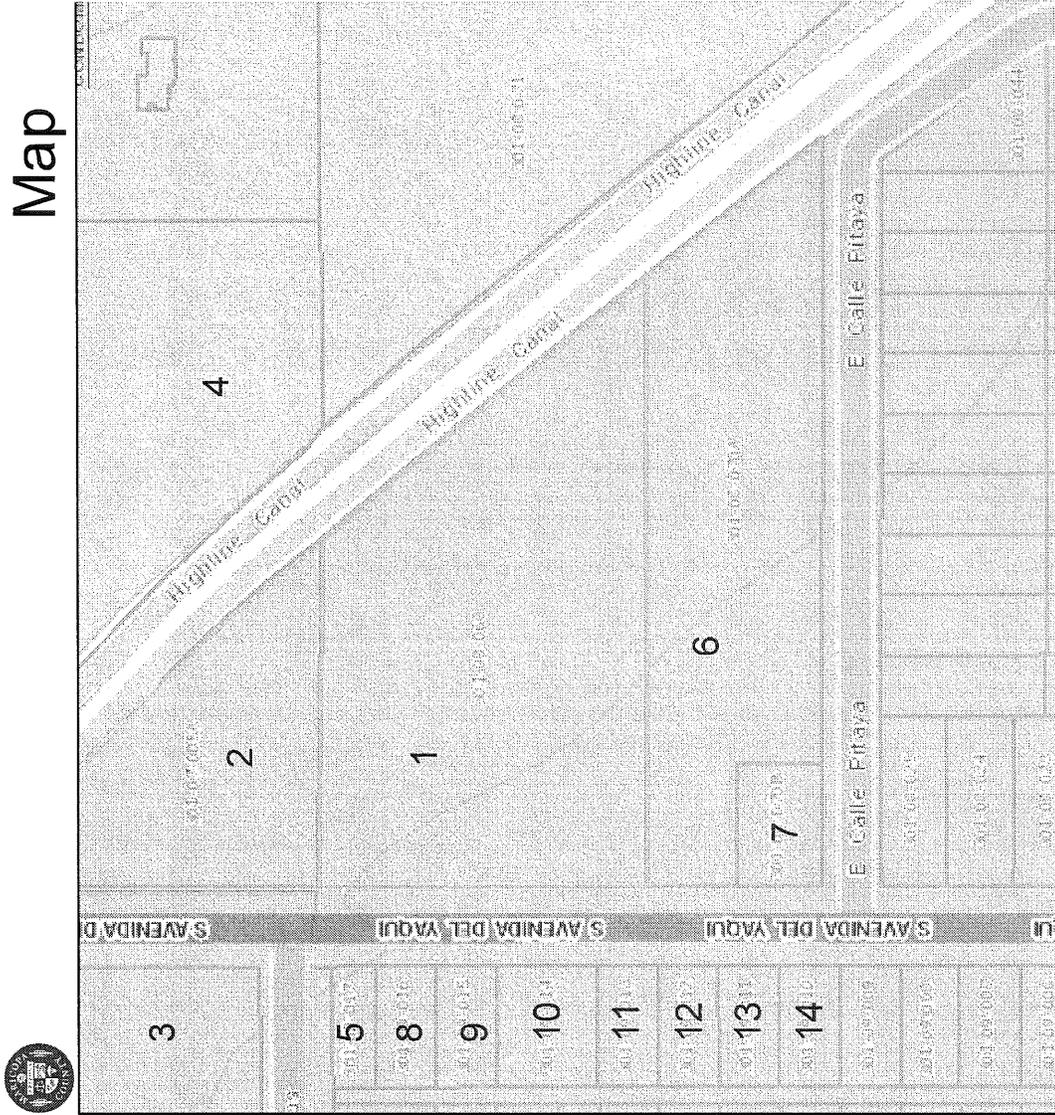
14

Location & Mailing

Cons Felix P Jr & Armida H Parcel: 301-09-011

8026 S. Avenida Del Yaqui
Guadalupe, AZ 85283-1022

Map



Guadalupe Town of
9241 S. Avenida Del Yaqui
Guadalupe, AZ 85283-2538

Renewal Ventures, LLC
6129 S. White Place
Chandler, AZ 85249

Pasqua Yaqui Tribe of AZ
C/O Finance Department
P.O. Box 11815
Tucson, AZ 85734-1815

Rosen Julie W TR/Lindsay A.
Weston Etal
1148 Alpine Rd Ste 100
Walnut Creek, CA 94596-4444

Figueroa Alex L/Josephine
926 W. Libra Dr.
Tempe, AZ 85283-2727

Airth Properties LTD Partnership
32132 Via Buena
San Juan Capo, CA 92675-3825

Ruben or David Hernandez
9234 S. Calle Azteca
Guadalupe, AZ 85283-2554

Hernandez Frances M TR
8027 S. Avenida Del Yaqui
Guadalupe, AZ 85283-1023

Gauna Romona H/Hernandez
Guadalupe
1620 W. Huntington Dr.
Tempe, AZ 85282-3449

Cons Felix P Jr & Armida H
8026 S. Avenida Del Yaqui
Guadalupe, AZ 85283-1022

Gastello Lydia A/Luis G
8006 S. Avenida Del Yaqui
Guadalupe, AZ 85283-1022

Hernandez Feliz Jr. & Maria S
8010 S. Avenida Del Yaqui
Guadalupe, AZ 85283-1022

Saucedo Johnny G or Cesario G
8016 S. Avenida Del Yaqui
Guadalupe, AZ 85283-1022

Hernandez Jesus/Amelia
8018 S. Avenida Del Yaqui
Guadalupe, AZ 85283-1022

THE RECORD REPORTER

~SINCE 1914~

Mailing Address : 2025 N THIRD ST #155, PHOENIX, AZ 85004-1425
Telephone (602) 417-9900 / Fax (602) 417-9910
Visit us @ www.RecordReporter.com

KAY SAVARD
TOWN OF GUADALUPE
9241 S AVENIDA DEL YAQUI
GUADALUPE, AZ 85283

RR# 3226913

COPY OF NOTICE

(Not an Affidavit of Publication. Do not file.)

Reference #

Notice Type: MCHRG NOTICE OF HEARING

Ad Description

Case No. CU2019-01

To the right is a copy of the notice you sent to us for publication in THE RECORD REPORTER. Please read this notice carefully and fax or e-mail (record_reporter@dailyjournal.com) any corrections. The Affidavit will be filed, if required, and mailed to you after the last date below. Publication date(s) for this notice is (are):

03/01/2019

The charge(s) for this order is as follows. An invoice will be sent after the last date of publication. If you prepaid this order in full, you will not receive an

Publication	\$3.70
Arizona Sales Tax	\$0.02
Total	\$3.72

NOTICE OF PUBLIC HEARING
TOWN OF GUADALUPE BOARD OF
ADJUSTMENT Notice of public
hearing by the Guadalupe Town
Council acting as the Guadalupe
Board of Adjustment at 6:00 p.m., at
Guadalupe Town Hall, 9241 South
Avenida del Yaqui, Guadalupe,
Arizona, on Thursday, April 11, 2019,
to amend the Guadalupe Zoning Code
/ or Map in the following manner:
Case No. CU2019-01, Zone: C2.
Applicant/Owner: Kirk Hoffman, 8011
South Avenida del Yaqui, Guadalupe,
Arizona 85283. Request for a
Conditional Use Permit to operate a
Recreational Vehicle storage and
holding lot for towed vehicles. Kirk
Hoffman, PE, Maven Properties, 8011
South Avenida del Yaqui. Legal
Description: That part of Farm unit "C"
(or the South half of the Northwest
quarter) of Section 4, Township 1
South, Range 4 East of the Gila and
Salt River Base and Meridian. Parcel
301-08-068 and its general location
is east of Avenida del Yaqui and
approximately 100 feet north of Calle
Pitaya totaling approximately 108,682,
square feet, 8011 South Avenida del
Yaqui. All written comments or
protests shall describe the property
owned by the protestants with
sufficient clarity so that it can be
identified on the Town Map. Said
protests must be filed prior to 5:00
p.m., on April 11, 2019, at the Town
Clerk's Office, 9241 South Avenida
del Yaqui, 480-730-3080, or shall not
have the effect of requiring a three-
fourths (3/4) vote by the Town Council
to adopt said amendment. Dated this
26th day of February, 2019. /s/ Jeff
Kulaga, Town Manager / Clerk
3/1/19

RR-3226913#

Your Legal Publishing



* A 0 0 0 0 0 4 9 9 5 1 3 9 *

CASE NO. CU3-16.A

TOWN OF GUADALUPE
9241 SOUTH AVENIDA DEL YAQUI
GUADALUPE, ARIZONA 85283
480-730-3080

APPLICATION FOR:

- Variance
- Conditional Use
- Zoning Change

Zoning District: C-2
 Fee: _____
 Receipt #: _____

THE REASON FOR THE REQUEST IS : SEE ATTACHED

THE SUBJECT PROPERTY IS LEGALLY DESCRIBED AS : SEE ATTACHED

Parcel 301-08-068

AND ITS GENERAL LOCATION IS: (N) S E W SIDE OF CALLE Pitaya
FEET N S E W OF CALLE AVENIDA DEL YAQUI AND 279 FEET
 BY _____ FEET TOTALING 108,682 SQ. FEET.

IF REQUESTING REZONING, INDICATE CHANGE : FROM _____ TO _____

APPLICANT : KIRK HOFFMAN PHONE NO: 602-677-0631

ADDRESS : 8011 S. AVENIDA DEL YAQUI

PROPERTY OWNER : KIRK HOFFMAN PHONE NO 602-677-0631

ADDRESS : 8011 S. AVENIDA DEL YAQUI

Kirk Hoff 3-16-16 Kirk Hoff 3-16-16
 APPLICANT'S SIGNATURE Date *OWNER'S SIGNATURE Date

*The property owner must sign above or submit a letter by owner authorizing the applicant to make the request.

Office Use Only:

PROCEDESSED BY : Rosely Deu DATE PROCESSED: 3-16-16

DATE OF COUNCIL MEETING: APR 28 16 APPROVED DISSAPPROVED

COMMENTS : Landscaping along Avenida del Yaqui for 3 yr period.



Town of Guadalupe

Partnering for Energy Efficiency and Sustainability Success

Presented By: Ron Stalica of Midstate Energy, LLC



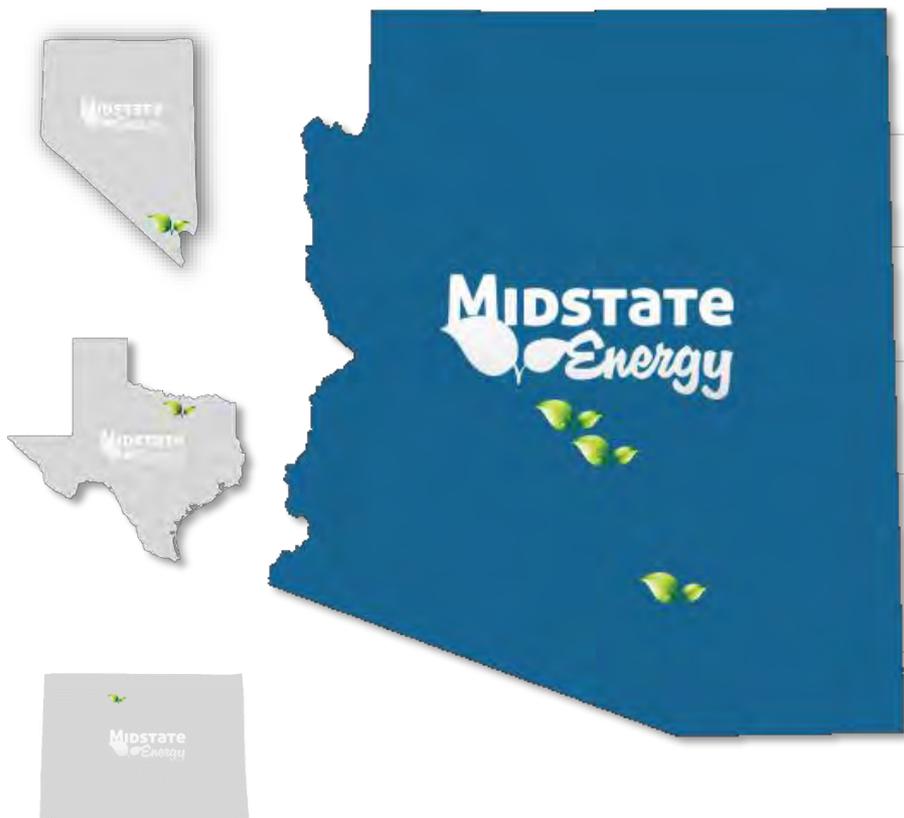
Today's
Agenda

- I. Midstate Energy History
- II. Energy Savings Performance Contract
- III. Facilities Audited
- IV. Energy Savings Measures Identified
- V. Benefits To The Town of Guadalupe
- VI. Next Steps
- VII. Midstate Energy History



The Strength in Our

History



32 Year History in the Industry

\$1.27 Billion in Energy Savings Achieved

1485 Individual Public Facilities Projects

156 Unique School Systems & Municipalities

523 In-house Professionals with HVAC, Lighting, Plumbing, Controls and Solar Expertise.

Energy Performance Project

A.R.S. 34-105

Self-Funded Capital Improvements by Redirecting the Cities' Existing Utility Costs... Guaranteed

- SIMPLY PUT:
Money saved on energy and operating costs pay for building improvements
- If the project fails to reduce costs:
Midstate pays the difference - Per A.R.S 34-105

A way to upgrade your facilities without dipping into your capital budget...

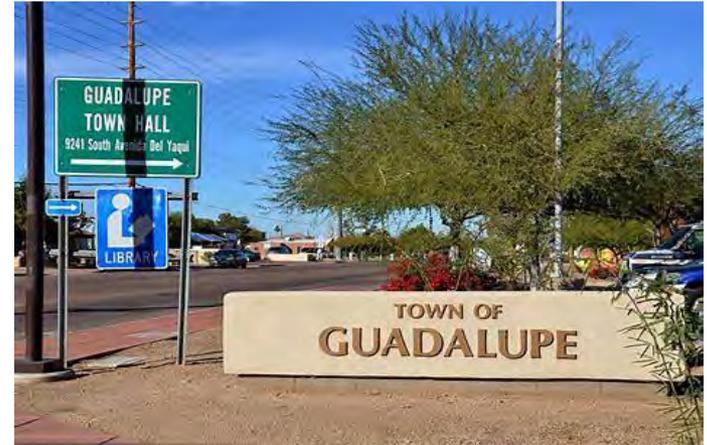
Using cost savings to pay for projects



Town of Guadalupe
Facilities Audited

Facilities Audited

- 1.) Mercado Exterior
- 2.) Town Hall
- 3.) Library
- 4.) Fire Station
- 5.) Senior Center



Town of Guadalupe

Energy Saving Measures Identified

Energy Conservation Measures

- 1.) Interior Lighting Upgrades
- 2.) Exterior Lighting Upgrades
- 3.) Street Lighting Upgrades



ECM

Interior Light Savings

Summary:

Existing: The lighting levels were acceptable and the majority of lamps were first generation 32 watt T-8 fluorescent.

Proposed: Re-lamping existing fixtures with an 8.5 watt-10 watt LED kit.

Benefits: Reduced energy cost, Increase useful life to 20 years, Reduce maintenance cost and 10 year warranty.



ECM

Exterior Light Savings

Summary:

Existing: The existing lights are 250 watts-400 watts High Pressure Sodium (HPS)

Proposed: Re-Lamping existing fixtures with a 105 watt 150 watt LED's.

Benefits: Reduced energy cost, Increase useful life to 20 years, Reduce maintenance cost and 10 year warranty.



ECM

Street Light Savings

Summary

Existing: The vast majority of the existing streetlights are High Pressure Sodium, cobra head style, 250w-400w.

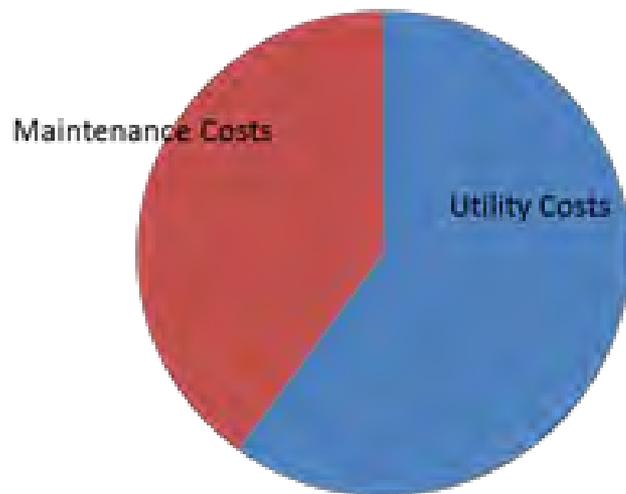
Proposed: Installing new LED light fixtures 80w-150w to replace existing HPS fixtures

Benefits: Reduced energy cost, Increase color quality, Increased light distribution, Decreased Light Pollution.

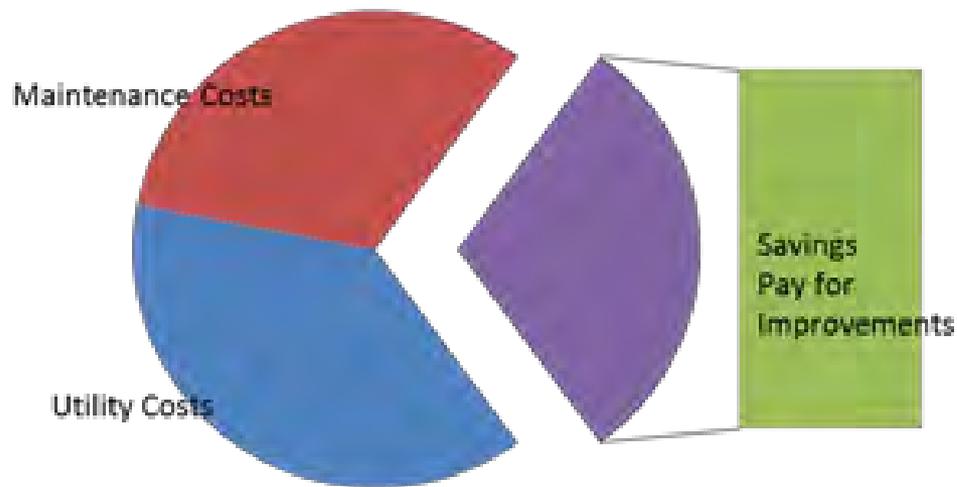


Each year money in your budget is freed-up to pay for upgrades!

ANNUAL BUDGET
Before Improvements



ANNUAL BUDGET
After Improvements



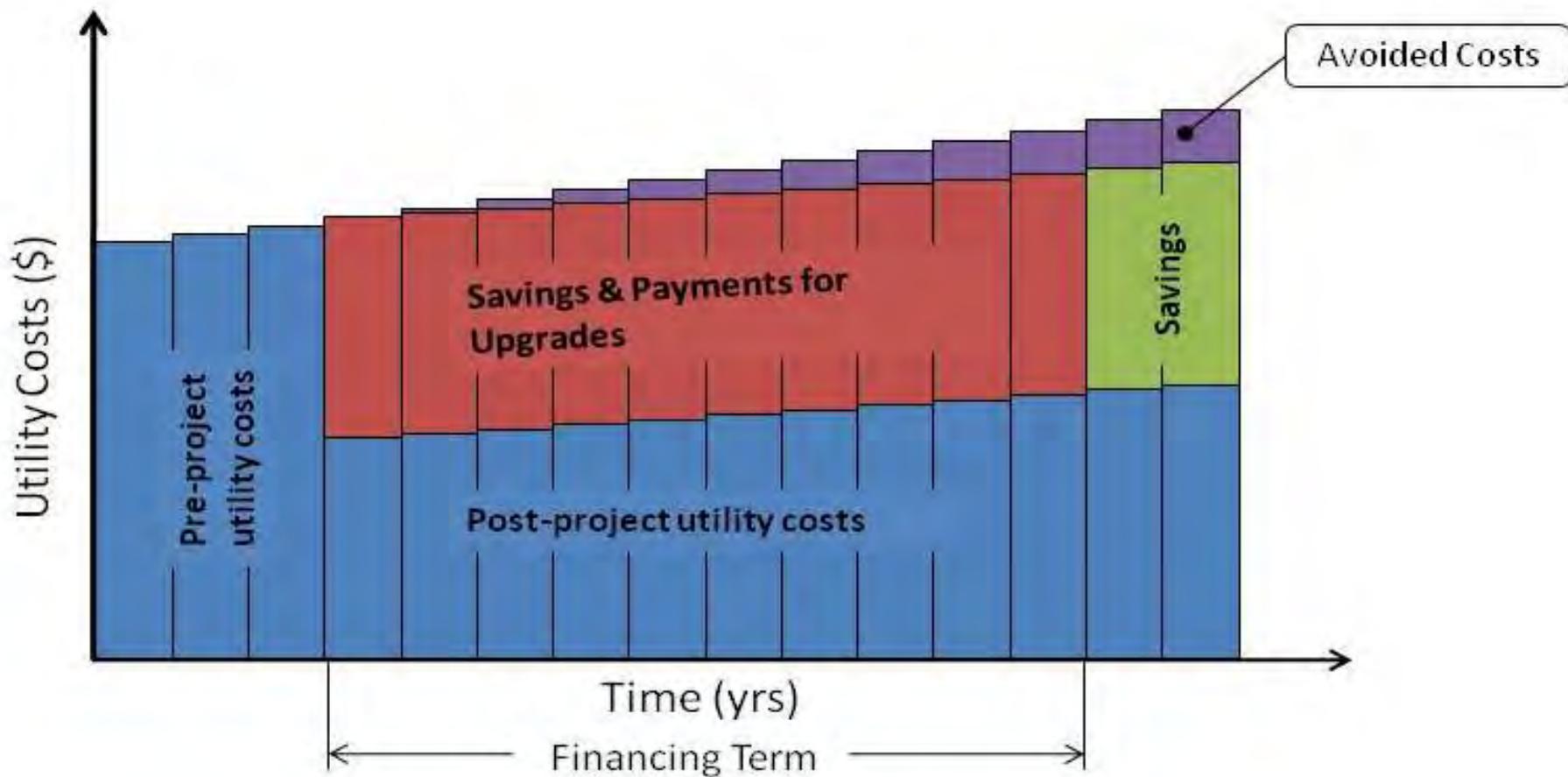
Cost and Savings

Estimated Project Cost	Yearly Payment	Yearly Savings	Life Cycle Savings 20 Years
\$269,000	\$19,549	\$21,500	\$184,224

- Financed through lease-purchase agreement (municipal tax-exempt)
- Annual cost savings exceed annual payments
- Blend and leverage funds (savings plus utility rebates, budgeted funds)

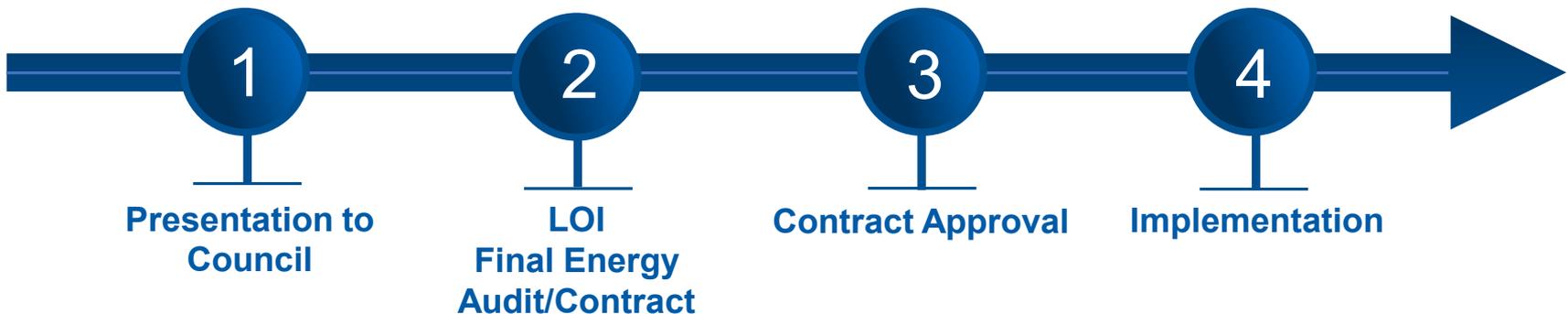


The long-term view



Next Step

- Presentation to Council
- Letter Of Intent on Final Audit/Contract
- Town of Guadalupe Approval
- Implementation



We Deliver

Meaningful Benefits



No Taxes

Allow entities to take immediate action



Paid from Savings

Self-funded from existing budgets



Guarantee

Guaranteed Costs and Savings



Environmental

Fiscal and Environmental Stewardship





Thank You!





Town of Guadalupe *Arizona*

REQUEST FOR PROPOSALS

DATE ISSUED: April 12, 2019

Town of Guadalupe, Arizona

**REQUEST FOR PROPOSALS FOR:
LEASE AND/OR PURCHASE AND DEVELOPMENT OF CERTAIN TOWN OWNED
PROPERTY.**

DUE DATE/ TIME: May 31, 2019 / 3:00 PM, MST

Time and Date of Pre-Submittal Conference: 10:00 AM, MST, April 26, 2019

Deadline for Inquiries: 3:00 PM, MST, May 15, 2019

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PART I: REQUEST FOR PROPOSALS

Town of Guadalupe REQUEST FOR QUALIFICATIONS (RFP)

The Town of Guadalupe (the "Town") extends an invitation to interested and qualified firms or teams to submit formal sealed proposals to lease and /or purchase and develop certain Town-owned properties. Inquiries regarding this RFP are to be submitted in writing via email to purchasing@guadalupeaz.org no later than 3:00 PM, MST, May 15, 2019. The Town will share all questions and answers with potential respondents via addendum promptly after the inquiry deadline has passed.

The Town reserves the right to reject any and all submittals for any reason, and to act in the best interest of the Town, including cancellation of this RFP. Respondents are responsible for all costs associated with responding to this RFP.

Proposals shall be marked as follows:

Submitting Firm: _____
Primary Contact: _____
Contact Phone: _____
Contact Email: _____
Project Name: Development of Town-Owned Property

Time/Date Due: **3:00 PM MST, May 30, 2019**

Pre-Submittal Conference: 10:00 AM, MST April 26, 2019
 Town of Guadalupe Museum Room
 9241 S Avenida del Yaqui
 Guadalupe, Arizona 85283

Formal sealed proposals need to be either hand delivered or express mailed and addressed and delivered to:

Town of Guadalupe
 Attention: Jeff Kulaga
 9241 S Avenida del Yaqui
 Guadalupe, Arizona 85283

Telegraphic, telephonic or telecopy (FAX) submittals or modifications of submittals will not be considered at this time. **PROPOSALS RECEIVED AFTER THE TIME AND DATE SET FOR SUBMITTAL WILL NOT BE CONSIDERED AND WILL BE RETURNED TO THE SENDER.** Each Proposer is solely responsible for the delivery of its Proposal to the above location by the time and date specified. If a respondent elects to submit its Proposal by mail, the Proposal must be received in the Town's offices by the time and date due. The Town is not responsible if U.S. Mail or any other delivery service fails to make a delivery on time.

This proposal is open until 3:00 PM, MST, May 30, 2019 at which time a representative of the Town will announce publicly only the names of those firms or individuals submitting proposals. No other public disclosure will be made until after the award and execution of the contract.

RETURN OF PROPOSAL PACKAGES

The Town will return any proposal packages that are received after the scheduled opening date and time.

LEGAL ADVERTISEMENT

Town of Guadalupe, Arizona
Request for Proposals
Sale and Development of Town-Owned Property

Description:

The Town of Guadalupe, Arizona (the "Town") hereby invites interested and qualified firms or individuals to submit written proposals for the sale/lease and development of certain Town-owned properties. Six (6) parcels are offered which range in size from 15,000 to 120,000 square feet. The properties are being offered individually or together as outlined in the Request for Proposals.

Formal sealed proposals are due on or before 3:00 PM, MST, May 30, 2019.

Pre-Submittal Conference:

A RECOMMENDED Pre-Submittal Conference is scheduled for 10:00 AM, MST, April 26, 2019 at Town of Guadalupe Museum Room - 9241 S Avenida del Yaqui Guadalupe, Arizona 85283. Attendance is strongly recommended for those who desire to submit a Proposal. Town staff will be available to discuss the properties and the solicitation. Make sure to bring your business card for streamlined sign-in.

Obtain a Copy of RFQ:

The Request for Proposal, a description of the offered properties, and a description of the proposal and selection process will be issued and available at 8:00 AM, MST, April 12, 2019 and can be obtained via email request to procurement@guadalupeaz.org.

The Town reserves the right to cancel this Request for Proposals, to reject any or all responses to Request for Proposals, and to waive or decline to waive any irregularities in any submitted responses to Request for Proposals, or to withhold the award for any reason the Town may determine to be in the Town's best interest. The Town also reserves the right to hold open any or all Request for Proposals for a period of ninety (90) days after the date of opening thereof and the right to accept a Request for Proposals not withdrawn before the scheduled opening date.

All correspondence relating to this Project should be sent via email to procurement@guadalupeaz.org.

Publication Date: ~~The Record Reporter - April 12, 2019~~
The Record Reporter - April 12, 2019

PART II: PROJECT DESCRIPTION AND EXPECTATIONS

1. PROJECT DESCRIPTION

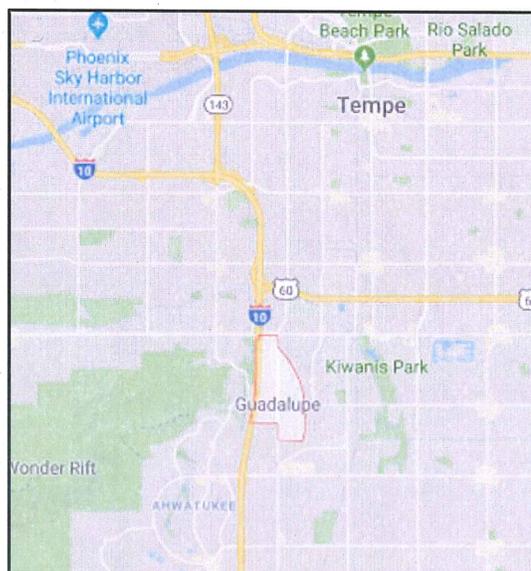
The Town is undertaking this solicitation process to offer certain Town-owned properties for lease and/or sale and development. The primary goal of this process is to facilitate the development of these sites in a manner that supports the Town's economic development initiatives. To do so, the Town is seeking one or more private-sector partners whom would lease and/or purchase the property(ies) and undertake commercial or mixed-use development which would ultimately generate new tax revenue and other public benefits for the Town.

Proposals will be evaluated and a shortlist of respondents created, there may be multiple shortlists depending on which sites receive development proposals. Following this RFP process, the Town will invite the shortlisted respondents to an interview with the Town's Selection Panel that will seek detailed information about the proposed development project, development team members, timeline, impacts and benefits as well as proposed purchase price. Disposition of the property will ultimately be contingent upon Town Council approval of the proposal and of a purchase agreement.

2. TOWN OVERVIEW

Guadalupe is a Native American and Hispanic community of about 6,500 residents between Phoenix and Tempe at the base of South Mountain. The Town proudly maintains a strong cultural and ethnic identity. It is named after the Virgin of Guadalupe, the patron saint of Mexico.

Guadalupe was founded by Yaqui Indians around the turn of the century. The Town of Guadalupe was incorporated in 1975 and is approximately one square mile in area. It will remain this size since it is surrounded by man-made boundaries; Interstate 10 and the City of Phoenix on the west; Baseline Road and the City of Tempe on the North; the City of Tempe on the South; and by the Salt River Project's Highline Canal on the East.



3. DESCRIPTION OF SITES

As seen on the map on the preceding page, the Town is located at the center of the Phoenix Metro Area and minutes from regional amenities such as Sky Harbor Airport, Tempe Town Lake, ASU Tempe Campus and Phoenix's South Mountain Park. Avenida del Yaqui is the Town's fully-improved main north/south thoroughfare and connects on either end to Tempe's Priest Drive. Calle Guadalupe is the primary east/west thoroughfare which crosses west over I-10 and merges into 48th Street in Phoenix and connects directly into Tempe to the east. All six sites include frontage on Avenida del Yaqui and two of the six have Guadalupe Road frontage as well.

See **Attachment B** for a summary of a pending street infrastructure project that will be improving Avenida del Yaqui in the coming months.

Average Daily Traffic counts:

Avenida del Yaqui: 16,000 vpd at Highline Canal

Guadalupe Road: 14,000 vpd at Highline Canal



Site	Address/Location	Zoning	Parcel No.	Lot Size Sq Ft	Building Y/N	Bldg Sq. Ft.
A	5603 E Calle Iglesia	R1-9	301-06-141	14,636	N	N/A
B	5604 E Calle Mexico	R1-9	301-06-142	16,357	N	N/A
C	NEC Avenida del Yaqui and Guadalupe	C-1	301-06-373	121,968	N	NA
D	9050 S Avenida del Yaqui	C-1	301-12-121	14,810	Y	3,750
E	NWC Avenida del Yaqui and Guadalupe	C-1	301-12-113	28,488	N	NA
F	9241 S Avenida del Yaqui	C-2	301-44-022N	120,394	Y	22,000

4. TOWN'S VISION AND EXPECTATIONS

The Town desires to select one or more development entities which demonstrate the necessary qualifications, experience, business acumen, industry position, and resources to lease and/or purchase and best develop the site in accordance with the Town's vision and expectations, which are outlined for each site below. Detailed site descriptions are included in **Attachment A**.

Sites A & B

These two vacant properties are being offered for development together or separately. Each site features approximately 180 feet of frontage on Avenida del Yaqui providing ample visibility and access to the street. The Town is seeking retail/restaurant uses on these properties and would fully support rezoning both from R1-9 to C-1.

Site C

At approximately 2.8 acres in size with substantial frontage on both Avenida del Yaqui and Calle Guadalupe, this vacant property has tremendous potential for commercial development. Its configuration and visibility make retail, restaurant and office uses viable at this location. The Town would also entertain proposals which include Live/Work elements as well.

Sites D&E

These sites are offered as a package. Site D features a 3,750 square foot building that is currently unoccupied but was last utilized as a professional office. Site E is an unimproved vacant lot with corner frontage on both Avenida del Yaqui and Calle Guadalupe. It is the Town's preference for the building to be adaptively reused, ideally for a restaurant. In that case, Site E could be used to provide required parking with the potential to develop a separate structure on the south side of Site E that might share that parking as well. The Town would also entertain proposals that remove the structure and build new on the combined D&E parcels.

Site F

Better known as "The Mercado" this site features 22,000 square feet of building space divided between four structures that all face onto a 26,000 square foot shared plaza. The Mercado is occupied by a mix of restaurants, retail and office/service tenants. The plaza space is regularly rented out for private parties and weddings. The Town is hoping to see the Mercado energized through the addition of new tenants and enhanced programming. Proposed changes or additions to the buildings, signage or common spaces are welcome if they would promote the revitalization of this site. The Mercado shares a parking lot with the Guadalupe Town Hall Complex and would continue to do so.

PART III: PROPOSAL FORMAT AND CONTENTS

The total length of Sections 1-4 below should not exceed 16 pages total (8 double-sided sheets) of text and graphics in single column format with a font size of no less than 10 points. The mandatory Certifications and Forms included in **Attachment C** do not count towards the page limits nor do section dividers or blank pages. Submit the following:

- **One (1)** clearly marked hardcopy “original” in 8.5” x 11”, non-binding form. No metal or plastic binding – may use folder or clip for easy removal of proposal.
- **One (1)** additional copy on FLASH drive in PDF format, PC readable, no passwords, labeled with vendor name and project number and **less than 5 MB.**
 - **One document** for complete submittal on each FLASH DRIVE. All required signed Certification Forms and documents are to be included in your PDF document.
 - **Check** and play all FLASH drive’s before submitting. (Company marketing materials not recommended). Compress photos, etc. in smaller size formats as necessary.

Proposals must be received by the Town on or before the day and hour set for receipt of Proposals.

ALL OF THE FOLLOWING SELECTION CRITERIA ARE IMPORTANT TO THE TOWN. THE CRITERIA ARE LISTED IN ORDER OF THEIR RELATIVE IMPORTANCE WITH THE MORE IMPORTANT CRITERIA BEING LISTED FIRST.

Note: Failure to respond to all requested information may be considered non-responsive and may disqualify a respondent from further consideration.

The Proposal must include a response to each of the following items starting at Section 1 below. The information and outline below shows how your proposal should be organized and index tabbed.

1. Team Capability

- a. The Development Firm - Respondents must submit a list of members of the development firm including (as applicable) company name; legal status; company or corporation number; address; full names of officers, and brief biographical summaries of officers including development and management professionals, and any other applicable individuals whom would be considered key leaders within the firm and/or whom would be directly involved in this project if selected. Qualifications and experience of each with applicable projects should be briefly described.
- b. Legal Claims - Respondents must identify any recent or currently outstanding legal claims against the firm, team members or any key personnel, including the source of such claims, their amount, and status. Respondents shall reveal any criminal convictions of any key employees other than simple traffic convictions.

Note: In the RFQ response, the Town is seeking information about the existing development firm. Do not include other firms or individuals who are not in-house at the time of your submittal. Shortlisted respondents may be asked to submit a list of development team members (architects, engineers, contractors, etc.).

2. Previous Experience

- a. Describe projects (no more than three) which best represent the firm's *direct* applicable experience and capability to acquire, finance, and develop the concept(s) presented in this solicitation response. Using the reference format included in Attachment C, include brief project descriptions, a statement regarding the duration, financial and operational involvement with each such project following completion, and the name, address and telephone number of principal investors, architects, and principal consultants for each project listed.
- b. Provide a list of any previous direct experience in the creation of successful public/private partnerships.

3. Financial Acumen and Resources

The respondent should describe the ability of the firm to develop and implement a realistic plan for the financial approach to the development of the Site(s) including the ability to deliver financial resources needed to acquire and develop the proposed project(s). Respondent should demonstrate the firm's financial strength to withstand market fluctuations and stay on track during the development process.

4. Method of Approach

For the Site(s) in which the respondent seeks to develop, a narrative is to be provided that describes the general approach to development of the Site, addressing how the respondent intends to meet the Town's vision and expectations listed previously.

Specifically, indicate whether a long term lease of the Town properties or purchase of the properties is preferred. Indicate reasons for the preference.

Timelines for the development process should be provided, along with key milestones, and task dependencies.

The respondent should also describe its understanding of the local environment and local factors relevant to the prospective success of the proposed project including but not limited to local market conditions, local business conditions, local business resources, and typical local real estate development practices, with the focus on using such understanding to facilitate the timely and efficient development of the property.

PART IV: SELECTION PROCESS AND TIMELINES

- a. The Town will appoint an evaluation panel. Using the criteria and weighting listing herein, and in order of preference, the selection committee will rank the respondents with the intent of creating a shortlist of respondents.
- b. The Town will invite the shortlisted respondents to make a presentation to the Selection Panel. The presentation to include detailed information about the proposed development project, development team members, timeline, impacts and benefits as well as proposed purchase price.
- c. The following tentative schedule has been established for this solicitation. This schedule is provided as a courtesy and is subject to change.

RFQ Issue Date:	April 12, 2019
Pre-Submittal Conference	April 26, 2019
Deadline for Inquiries	May 15, 2019
RFQ Due Date	May 30, 2019

ATTACHMENT A: SITE DETAIL SHEETS



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

A

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

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

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

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

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





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

B

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

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

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

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

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





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

C

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

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

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

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

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





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

D

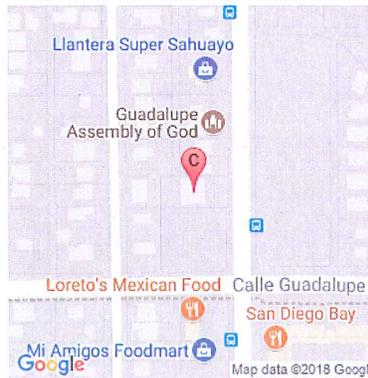
Subdivision --				County Zone - Maricopa		City Zone - TEMPE			
Improved Lots	160	Single Story	127	Avg Sqft	20907	[C-N] COMMERCIAL, NEIGHBORHOOD	100%	[C-1] Commercial, Neighborhood	100%
With Pool	0	Multiple Story	33	Avg Lot	235322				
Year Built	1936-2015								

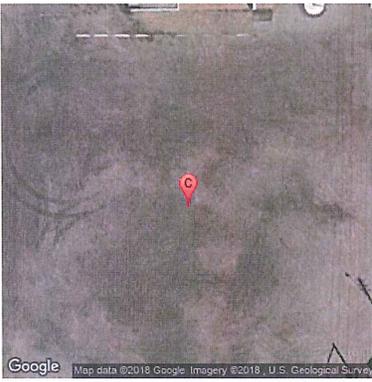
Tax Assessment								
	2011 Final	2012 Final	2013 Final	2014 Final	2015 Final	2016 Final	2017 Final	2018 Prelim
FCV Improved	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
FCV Land	\$86,500	\$72,500	\$64,500	\$58,200	\$61,200	\$48,100	\$51,900	\$56,100
FCV Total	\$86,500	\$72,500	\$64,500	\$58,200	\$61,200	\$48,100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

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

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

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





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

E

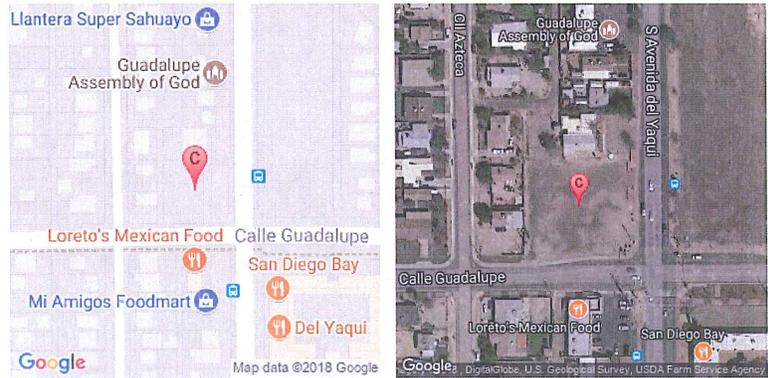
Subdivision --				County Zone - Maricopa		City Zone - TEMPE			
Improved Lots	160	Single Story	127	Avg Sqft	20907	[C-N] COMMERCIAL, NEIGHBORHOOD	100%	[C-1] Commercial, Neighborhood	100%
With Pool	0	Multiple Story	33	Avg Lot	235322				
Year Built	1936-2015								

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

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

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

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





Last Sold 10/27/1998
 Last Sale Price \$0
 Owner TOWN OF GUADALUPE
 Mailing 9056 S 56TH ST
 GUADALUPE, Arizona 85283
 Lot 9.28 Acres / 404118 Sqft
 Year Built 2000
 SqFt 29440
 Class MASONRY OR REINFORCED
 CONCRETE TILT-UP FRAME
 Added Attached None
 Added Detached None

Construction MASONRY OR REINFORCED CONCRETE TILT-UP FRAME
 Roof -
 A/C -
 Heat -
 Stories 2
 Building Type COURTHOUSE
 Parking -
 Parking Spaces 0
 Patio -
 Pool No

F

Subdivision --				County Zone - Maricopa		City Zone - GUADALUPE			
Improved Lots	160	Single Story	127	Avg Sqft	20907	[C-G] COMMERCIAL, GENERAL	45%	[C-2] Commercial, General	45%
With Pool	0	Multiple Story	33	Avg Lot	235322	[R-9] RESIDENTIAL WITH 9,000 SF MINIMUM	55%	[R1-9] Residential With 9,000 SF Minimum	55%
Year Built	1936-2015					[C-G] COMMERCIAL, GENERAL	45%	[C-2] Commercial, General	45%
						[R-9] RESIDENTIAL WITH 9,000 SF MINIMUM	55%	[R1-9] Residential With 9,000 SF Minimum	55%

Tax Assessment								
	2011 Final	2012 Final	2013 Final	2014 Final	2015 Final	2016 Final	2017 Final	2018 Prelim
FCV Improved	\$8,184,873	\$8,020,643	\$8,354,661	\$8,931,100	\$9,038,600	\$9,464,100	\$9,318,100	\$8,938,600
FCV Land	\$1,422,500	\$1,195,000	\$1,063,500	\$957,200	\$1,005,100	\$777,600	\$839,800	\$907,000
FCV Total	\$9,607,373	\$9,215,643	\$9,418,161	\$9,888,300	\$10,043,700	\$10,241,700	\$10,157,900	\$9,845,600
YoY Change %	-5%	-4%	2%	5%	2%	2%	-1%	-3%
Assessed FCV	\$1,537,180	\$1,474,503	\$1,506,906	\$1,582,128	\$1,606,992	\$1,536,255	\$1,523,685	\$1,476,840
LPV Total	\$8,811,711	\$9,215,643	\$9,418,161	\$9,888,300	\$10,043,700	\$10,241,700	\$10,157,900	\$9,845,600
State Aid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tax Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

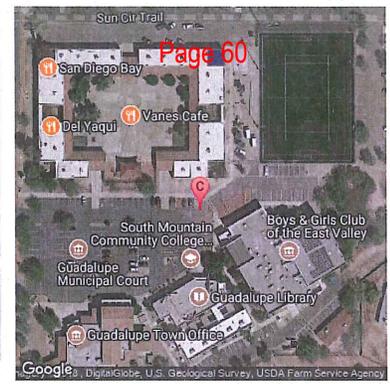
Deed History									
Sale Date	Buyer	Seller	Sales Price	Down	Mortgage	Deed	Financing	Transaction	Doc #
10/27/1998	Town Of Guadalupe	Guadalupe Organization	\$0	\$0	\$0	Special Warranty	-	-	19980959762

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

Improvements				
Year Built	Living Area	Stories	Construction	Quality
2000	24000	2	MASONRY OR REINFORCED CONCRETE TILT-UP FRAME	GOOD
2000	6300	1	MASONRY OR REINFORCED CONCRETE TILT-UP FRAME	GOOD
1982	22924	1	MASONRY OR REINFORCED CONCRETE TILT-UP FRAME	AVERAGE
1982	1	1	WOOD OR STEEL STUD FRAME	AVERAGE

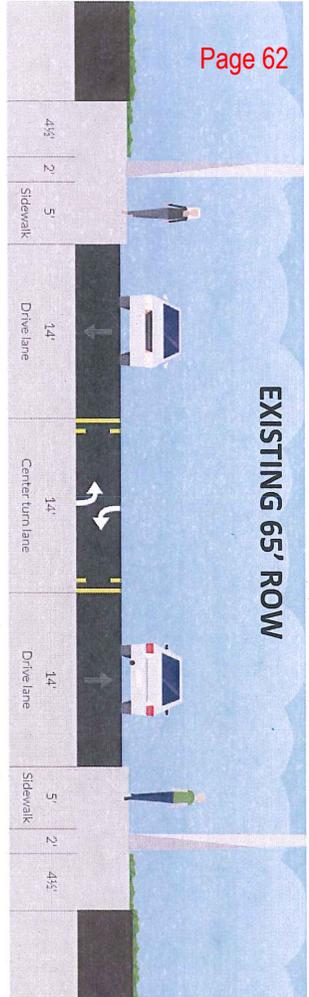
Additional Information	
Parcel	301-44-022-N
County	Maricopa
MCR Number	-
Municipality	GUADALUPE
Section / Township / Range	9 / 1S / 4E
Lot / Block / Tract	- / - / -
Census Tract / Block	320002 / 3005
Tax Area	280900
Latitude, Longitude	33.3626722213715, -111.961975957687
Property Type	-

Legal Class (02-0R) AG/VAC LAND/NON-PROF, REAL PROP & IMPS
School District(S) Tempe Union High School District
Kyrene Elementary District
Legal Description (Abbrev) PT NW4 DAF BEG NW COR NW4 SEC 9 S 925F E TO W LN RANCHITOS PL MCR 31-37 TH N ALG W LN SD RANCHITOS TO N LN NW4 SEC TH W ALG N LN NW4 SEC 1318.19F TO POB EX TH PT NW4 SEC 9 DAF COM NW COR SD SEC TH E 8 31.39F TH S 55F TO POB TH S 05D 31M W 199.48F TH W 179.02F TH N 133.66F TH E 18.02F TH N 65.46F TO S R/W LN OF GUADALUPE RD TH E 180.22F TO POB & EX ANY PT LY WI/IN GUADALUPE BARRIO NUEVO MCR 2 37/4 & EX PT DAF COM NW COR SEC E 1318.19F S 55F TO POB CONT S 556.34F W 92.67F S 77D 46M W 97.53F S 80D 32M W 50.12F S 76D 30M W 81F S 85D 12M W 59 F N 65D 23M W 159F N 129F N 52D 45M E 146F N 20D 10 M E 1

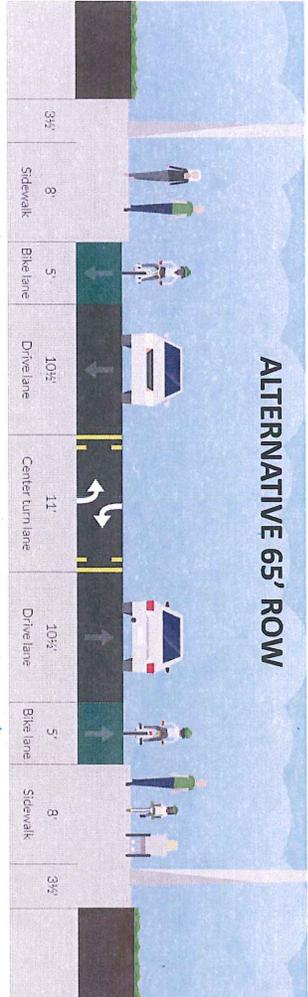


The data within this report is compiled by The Information Market from public and private sources. If desired, the accuracy of the data contained herein can be independently verified by the recipient of this report with the applicable county or municipality.

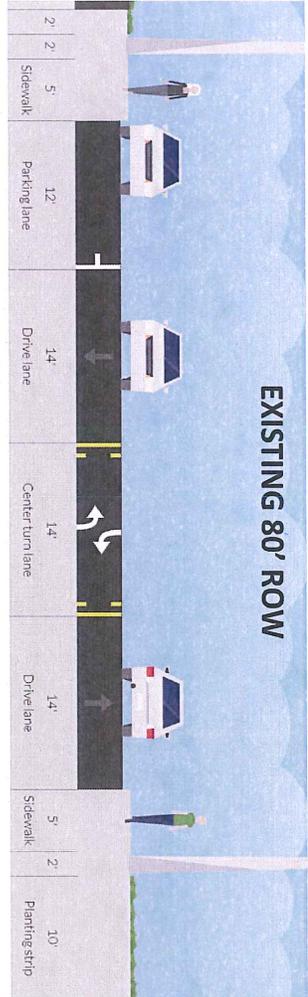
ATTACHMENT B: PROJECT FACT SHEET - AVENIDA DEL YAQUI IMPROVEMENTS



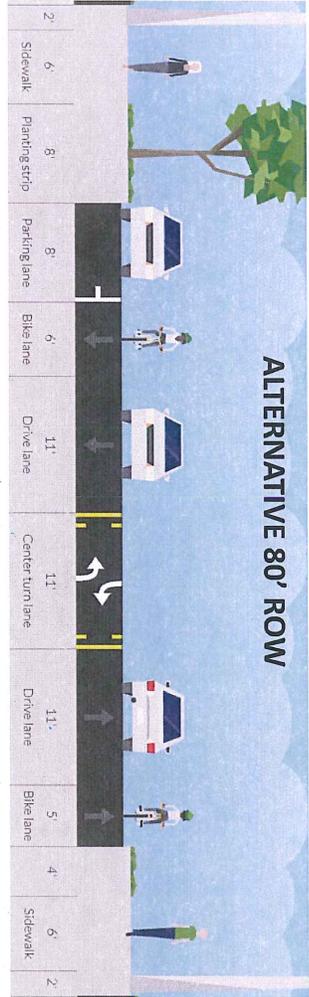
EXISTING 65' ROW



ALTERNATIVE 65' ROW



EXISTING 80' ROW



ALTERNATIVE 80' ROW

Avenida Del Yaqui Bicycle and Pedestrian Improvement Project Town of Guadalupe, Arizona

PROJECT DETAILS:

The project will convert Avenida del Yaqui into a safer venue for motorists, bicyclists, and pedestrians, including residents and school children. Improvements consist of mill and overlay of the existing asphalt pavement; new pavement markings; and removal and reconstruction of the existing concrete curb, gutter, and sidewalk along the Avenida del Yaqui corridor. Bicycle facilities will be added. All traffic control signs will be removed and replaced. Enhanced pedestrian crossings and amenities will be installed. Utility relocation, lighting, and safety-related improvements are anticipated. Existing transit shelters will remain. The projects is to be constructed in two phases: east side (northbound) and west side (southbound).

FUNDING:

The project (both phases) is expected to cost approximately \$6.8 million. The majority of the project is being paid for with federal dollars. The remainder is being shared by the Maricopa Association of Governments and the Town of Guadalupe.



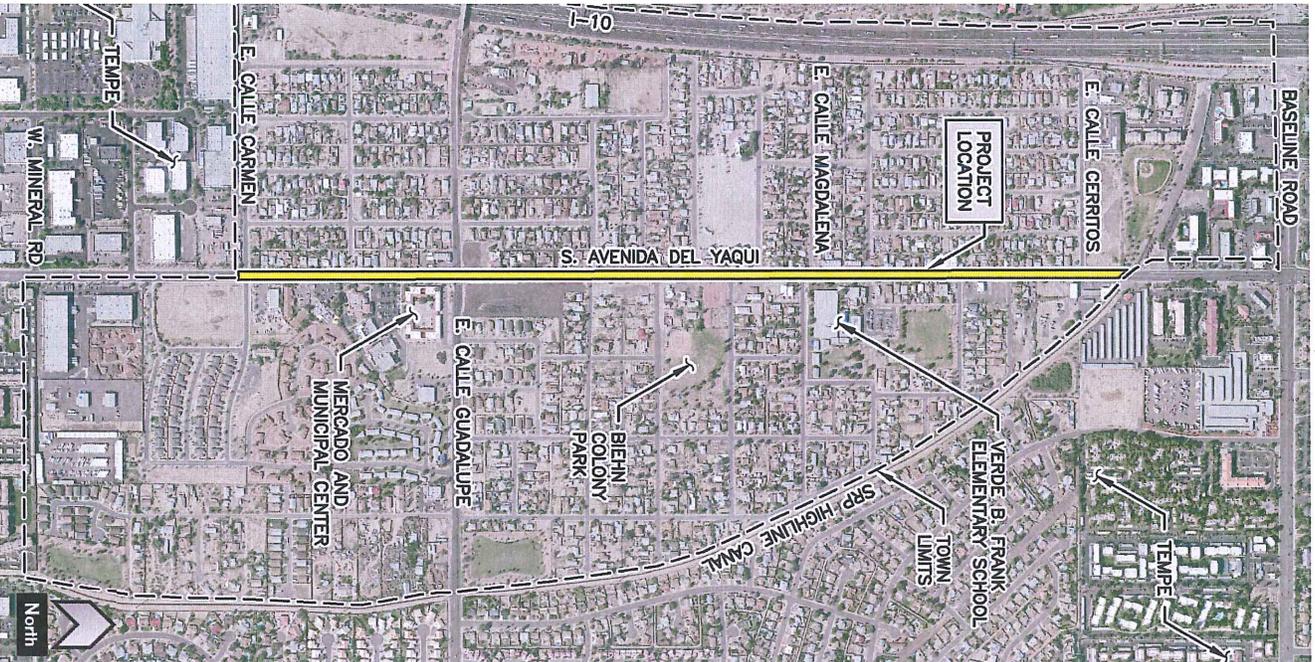
PROJECT LIMITS:

Avenida del Yaqui, from the intersection of the Highline Canal at the north to the intersection of Calle Carmen at the south, as shown in the figure to the right.

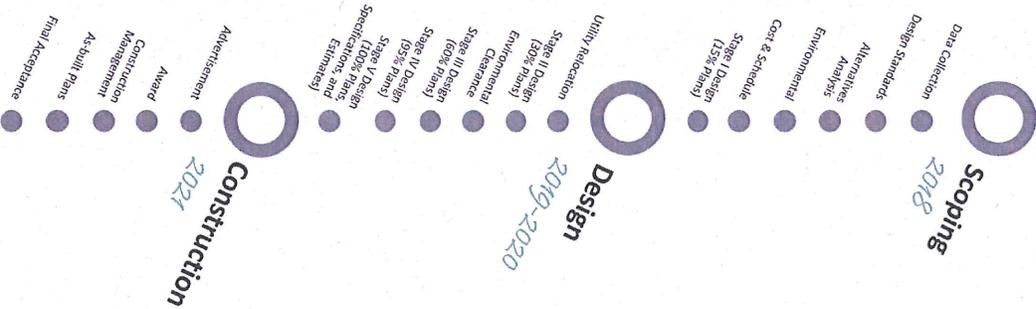
PARTNERS:



SUPPORTERS:



SCHEDULE:



PLANNING:

Recommendations from two planning studies conducted by the Maricopa Association of Governments will be incorporated into this project. The first, a Road Safety Assessment (RSA) identifies countermeasures to enhance safety of all road users. The second, a Safe Routes to School (SRTS) study for Frank Elementary, identifies circulation and mobility improvements including ADA compliance and enhanced pedestrian crossing treatments.

IMPACT ON TRAFFIC:

Construction will be phased to allow the road to remain open to local traffic. Once one side of the road is complete, traffic will be shifted onto the new lanes and the other side of the road will be constructed.

CONTACT INFORMATION:

If you have any questions or concerns regarding this project, please contact Bob Thaxton at the Town of Guadalupe at (480) 505-5374 or rthaxton@guadalupeaz.org

ATTACHMENT C: FORMS with ACKNOWLEDGEMENTS

ATTACHMENT 1: PROPOSAL CERTIFICATION

(Date)

Town of Guadalupe
9241 S Avenida del Yaqui
Guadalupe, Arizona 85283

The undersigned certifies that to the best of his/her knowledge: **(check one)**

- There is no officer or employee of the Town of Guadalupe who has, or whose relative has, a substantial interest in any contract award subsequent to this proposal/bid.
- The names of any and all public officers or employees of Town of Guadalupe who have, or whose relative has, a substantial interest in any contract award subsequent to this proposal/bid are identified by name as part of this submittal.

The undersigned further certifies that their firm **(check one)** () IS or () IS NOT currently debarred, suspended, or proposed for debarment by any federal entity. The undersigned agrees to notify the Town of Guadalupe of any change in this status, should one occur, until such time as an award has been made under this procurement action.

(Firm)

(Address)

(Signature of Authorized Agent required)

(Phone no.)

(Print name)

(Fax no.)

(Title)

(Fed. tax id no.)

(Email)

ATTACHMENT 2: REFERENCE FORMAT

1. Company Name: _____
Address: _____
Phone Number: _____
Facsimile Number: _____
Person to Contact:
(Email Address) _____
Bid # or Project #
and Date of Completion _____
Brief Project Description:
(Including Partnering Team) _____

2. Company Name: _____
Address: _____
Phone Number: _____
Facsimile Number: _____
Person to Contact:
(Email Address) _____
Bid # or Project #
and Date of Completion _____
Brief Project Description:
(Including Partnering Team) _____

REFERENCE FORMAT (Continued)

3. Company Name: _____

Address: _____

Phone Number: _____

Facsimile Number: _____

Person to Contact: _____

Bid # or Project #
and Date of Completion _____

Brief Project Description:
(Including Partnering Team) _____

Tribe / Community / Nation	2019 Proposed Amount	Town Dept.	Purpose	New Request?
Ak-Chin	\$65K	Fire	Type 1 Fire Truck Payment	No
Ak-Chin	\$70K	Fire	Firefighter Turnout Gear	Yes
Ak-Chin	\$60K	Senior Center	Wellness Programming	Yes
Ak-Chin Total	\$195K			
Fort McDowell	\$414K	Parks	Biehn Park Rehab	Yes
Fort McDowell	\$40K	Town	Town Building Security Cameras	Yes
Fort McDowell	\$30K	Community Dev.	Renovate Old Town Hall	No
Fort McDowell Total	\$484K			
Gila River	\$75K	Fire	Command / Community Vehicle	Yes
Gila River	\$77K	CAP	Community Health and Public Safety	Yes
Gila River	\$70K	CAP	Community Economic Assistance Programs	Yes
Gila River	\$31K	Community Dev.	Cultural Heritage Events Programming	Yes
Gila River Total	\$253K			
Pascua Yaqui	\$80K	CAP	Rental/Utility/Food assistance	No
Pascua Yaqui	\$44.5K	Public Safety	Event Staffing	No
Pascua Yaqui	\$50K	Public Works	Utility Equipment: walker, chipper, sweeper, cherry picker	Yes
Pascua Yaqui	\$80K	Senior Center	Elder Activity Programming	Yes
Pascua Yaqui	\$380K	Public Works	Avenida del Yaqui Project	Yes
Pascua Yaqui	\$95K	Cemetery	Cemetery Improvements	Yes
Pascua Yaqui	\$320K	Public Works	Vauo Nawi Streetlight Installations	Yes
Pascua Yaqui Total	\$1.049M			
Tohono O'odham	\$45K	Parks	Stottlemyre Park path lighting	Yes
Tohono O'odham	\$65K	Fire	Fire Truck Payment	No
Tohono O'odham	\$60K	Fire	Heart Monitors (2)	Yes
Tohono O'odham	\$20K	Fire	Active Shooter Equip/Training	Yes
Tohono O'odham Total	\$190K			
Overall Total	\$2.171M			

RESOLUTION NO. R2019.02

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF GUADALUPE, ARIZONA, AUTHORIZING AN APPLICATION FOR A GRANT FROM THE FORT MCDOWELL YAVAPAI NATION FOR THE REHABILITATION OF THE BIEHN COLONY PARK BASEBALL DIAMOND, TOWN BUILDING SECURITY CAMERAS AND RENOVATION OF THE FORMER GUADALUPE TOWN HALL.

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

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

WHEREAS, the Town of Guadalupe, Arizona, has a substantial population of Native Americans and other minorities and is in need of rehabilitating the Biehn Colony Park baseball diamond, town building security cameras and renovating the former Guadalupe Town Hall; and

WHEREAS, the following needs have been identified:

Biehn Colony Park (baseball diamond rehabilitation)	\$414,000
Town Building Security Cameras	\$40,000
Former Guadalupe Town Hall renovation	\$30,000

WHEREAS, these needs have been identified as most pressing; and, that any grant monies received from the Fort McDowell Yavapai Nation would be restricted to these needs; and

WHEREAS, it would be appropriate for Town staff to submit a grant funding request to the Fort McDowell Yavapai Nation in the sum of \$484,000 for the aforementioned needs.

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

Town staff is directed to submit an application for grant funds in the sum of \$484,000 to the Fort McDowell Yavapai Nation; and, that said funds shall be restricted to the needs set forth in this resolution.

DATED, this 11th day of April, 2019.

Valerie Molina, Mayor

ATTEST:

APPROVED AS TO FORM:

Jeff Kulaga, Town Manager / Clerk

David Ledyard, Town Attorney

Accounts Payable

Checks by Date - Detail by Check Number

User: jdrury
 Printed: 4/1/2019 12:43 PM

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
63445	AFFGPS 035642 035642 035642	Affordable GPS Tracking LLC ez fleet tracking 2nd QTR ez fleet tracking 2nd QTR ez fleet tracking 2nd QTR	03/01/2019 ez fleet tracking 2nd QTR ez fleet tracking 2nd QTR ez fleet tracking 2nd QTR	 374.25 74.85 149.70
Total for Check Number 63445:				598.80
63446	ALVACA 02252019	Alvarez, Catalina mileage reimbursement: travel to MCHS director	03/01/2019 mileage reimbursement: travel	 60.66
Total for Check Number 63446:				60.66
63447	ANAYAMAF 02242019	Anaya, Marina seurity deposit refund 2/24	03/01/2019 seurity deposit refund 2/24	 150.00
Total for Check Number 63447:				150.00
63448	AVESIS 2267509 2267509 2267509 2267509 2267509 2267509 2267509 2267509 2267509 2267509 2267509 2267509 2267509 2267509 2267509 2267509 2267509 2267509 2267509	Avesis Insurance vision insurance Mar 19 vision insurance Mar 19 ee dep	03/01/2019 vision insurance Mar 19 vision insurance Mar 19	 3.40 1.26 11.67 3.41 12.60 7.18 8.26 3.15 0.95 31.50 0.95 1.26 5.31 7.12 0.63 8.45 61.14
Total for Check Number 63448:				168.24
63449	AZMRRP 40001291-020619 40001291-020619 40001291-020619 40001291-020619 40001291-020619 40001291-020619 40001291-020619 40001291-020619 40001291-020619 40001291-020619 40001291-020619 40001291-020619	AZ Mun. Risk Retention Pool commercial liability FY 19 3rd QTR commercial liability FY 19 3rd QTR excess liability FY 19 3rd QTR excess liability FY 19 3rd QTR	03/01/2019 commercial & excess liabilitiy commercial & excess liabilitiy	 18,619.00 356.64 3,166.19 485.78 545.50 201.58 1,146.44 164.79 521.08 1,668.28 8.58

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	40001291-020619	excess liability FY 19 3rd QTR	commercial & excess liabilitly	132.55
	40001291-020619	excess liability FY 19 3rd QTR	commercial & excess liabilitly	60.10
	40001291-020619	excess liability FY 19 3rd QTR	commercial & excess liabilitly	32.67
	40001291-020619	excess liability FY 19 3rd QTR	commercial & excess liabilitly	68.06
	40001291-020619	excess liability FY 19 3rd QTR	commercial & excess liabilitly	94.02
Total for Check Number 63449:				27,271.26
63450	BECKDAN 02232019	Beck, Daniel security, crowd, and traffic control 2/23 6 hrs	03/01/2019 security, crowd, and traffic co	300.00
Total for Check Number 63450:				300.00
63451	BILLSKEY 6381	Bill's Key & Lock Service, Inc duplicate keys for mercado posts	03/01/2019 duplicate keys for mercado po	14.59
Total for Check Number 63451:				14.59
63452	CINTAS 5013151531 5013151531 5013151531 5013151531 5013151531 5013151531	Cintas Corporation refill first aid box Feb 19 TH refill first aid box Feb 19 % sr center refill first aid box Feb 19 % sr center refill first aid box Feb 19 % sr center refill first aid box Feb 19 CAP refill first aid box Feb 19 maint yd	03/01/2019 refill first aid box Feb 19 refill first aid box Feb 19	50.59 24.91 22.37 3.56 71.88 69.08
Total for Check Number 63452:				242.39
63453	CIRCLEK CM 2018-000043	Circle K restitution	03/01/2019 restitution	18.74
Total for Check Number 63453:				18.74
63454	CH 03012019 03012019 03012019	Clearinghouse PR Batch 00801.03.2019 Wage Assignment-CH PR Batch 00801.03.2019 Wage Assignment-CH PR Batch 00801.03.2019 Wage Assignment-CH	03/01/2019 PR Batch 00801.03.2019 Wag PR Batch 00801.03.2019 Wag PR Batch 00801.03.2019 Wag	89.43 177.50 82.55
Total for Check Number 63454:				349.48
63455	FLORESMI 02222019	Flores, Miguel refund security deposit 2/22	03/01/2019 refund security deposit 2/22	150.00
Total for Check Number 63455:				150.00
63456	GARCIAF 2019-004	Garcia, Fidelis judicial services 2/9-2/22/2019	03/01/2019 judicial services 2/9-2/22/2019	1,765.15
Total for Check Number 63456:				1,765.15
63457	GFFA 03012019 KF	Guadalupe Firefighters Associa PR Batch 00801.03.2019 Kitty Fund	03/01/2019 PR Batch 00801.03.2019 Kitt	114.00
Total for Check Number 63457:				114.00
63458	GFFA 03012019 UD	Guadalupe Firefighters Associa PR Batch 00801.03.2019 Union Dues	03/01/2019 PR Batch 00801.03.2019 Unic	110.00
Total for Check Number 63458:				110.00
63459	H&EEQUIP 94122439	H & E Equipment Exchange LLC new firetruck: install headsets, install rear cab pa	03/01/2019 new firetruck: install headsets	15,265.62

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	94122440	new firetruck: fabricated and install front bumper	new firetruck: fabricated and i	5,685.97
	94295535	new firetruck: credit	new firetruck: credit	-5,685.97
Total for Check Number 63459:				15,265.62
63460	JUVES 12116	Juve's Auto Clinic 03 ford: oil change	03/01/2019 03 ford: oil change	41.16
Total for Check Number 63460:				41.16
63461	MCSHER MARI9PATROL	MCSO Patrol and Per Diem Billing patrol services Mar 19	03/01/2019 patrol services Mar 19	147,920.70
Total for Check Number 63461:				147,920.70
63462	AXA 53045	MONY Life Insurance Company of America life insurance Mar 19	03/01/2019 life insurance Mar 19	2.82
	53045	life insurance Mar 19	life insurance Mar 19	1.04
	53045	life insurance Mar 19	life insurance Mar 19	12.38
	53045	life insurance Mar 19	life insurance Mar 19	2.82
	53045	life insurance Mar 19	life insurance Mar 19	10.46
	53045	life insurance Mar 19	life insurance Mar 19	6.75
	53045	life insurance Mar 19	life insurance Mar 19	7.06
	53045	life insurance Mar 19	life insurance Mar 19	2.62
	53045	life insurance Mar 19	life insurance Mar 19	0.78
	53045	life insurance Mar 19	life insurance Mar 19	52.25
	53045	life insurance Mar 19	life insurance Mar 19	0.78
	53045	life insurance Mar 19	life insurance Mar 19	3.66
	53045	life insurance Mar 19	life insurance Mar 19	4.38
	53045	life insurance Mar 19	life insurance Mar 19	5.91
	53045	life insurance Mar 19	life insurance Mar 19	0.52
	53045	life insurance Mar 19	life insurance Mar 19	4.18
Total for Check Number 63462:				118.41
63463	MURILLOY 02232019	Murillo, Yvette refund security deposit 2/23	03/01/2019 refund security deposit 2/23	250.00
Total for Check Number 63463:				250.00
63464	NATWIDE 03012019	Nationwide Retirement Solution PR Batch 00801.03.2019 Nationwide (PEBSO)	03/01/2019 PR Batch 00801.03.2019 Nati	465.00
Total for Check Number 63464:				465.00
63465	NW-ASRS 03012019	Nationwide Retirement Solutions PR Batch 00801.03.2019 Nationwide ASRS	03/01/2019 PR Batch 00801.03.2019 Nati	121.01
Total for Check Number 63465:				121.01
63466	OSUNAARA CM 2019-000013	Osuna, Araselia Ortega bond refund	03/01/2019 bond refund	50.00
Total for Check Number 63466:				50.00
63467	PRECISN 71333	Precision Graphics new hires: t-shirts, shorts, caps, sweats, and zip j	03/01/2019 new hires: t-shirts, shorts, cap	452.94
Total for Check Number 63467:				452.94
63468	SRP999 440-147-002	Salt River Project utility assistance CC	03/01/2019 utility assistance CC	250.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 63468:	250.00
63469	SANDVERO 02232019	Sandoval, Veronica Marisol security, crowd, and traffic control 2/23 6 hrs	03/01/2019 security, crowd, and traffic co	300.00
			Total for Check Number 63469:	300.00
63470	SWGAS99 421-0251091-002 421-0266598-038	Southwest Gas Corporation utility assistance MM utility assistance CC	03/01/2019 utility assistance MM utility assistance CC	350.00 250.00
			Total for Check Number 63470:	600.00
63471	TESTLUKE Jan 19	Tempe St Luke's Hospital pharmacy charges Jan 19	03/01/2019 pharmacy charges Jan 19	1,111.44
			Total for Check Number 63471:	1,111.44
63472	TEWBILLS 02212019 02222019 02262019 02272019	Tempe, City of (Resident) water bills collected 2/21 water bills collected 2/22 water bills collected 02/26 water bills collected 2/27	03/01/2019 water bills collected 2/21 water bills collected 2/22 water bills collected 02/26 water bills collected 2/27	132.51 80.00 353.11 70.00
			Total for Check Number 63472:	635.62
63473	UNFIRE 701737 701913	United Fire Equipment Co new hire: boots, coat, and pants GY new hire: gloves, hood, coat, and pants RJ	03/01/2019 new hire: boots, coat, and pan new hire: gloves, hood, coat, &	2,789.44 2,986.26
			Total for Check Number 63473:	5,775.70
63474	UNSITE 114-8081008	United Site Services dia de guadalupe: port a potty's (3)	03/01/2019 dia de guadalupe: port a potty'	344.14
			Total for Check Number 63474:	344.14
63475	USINTERN 107-10084-0071 107-10084-0071 107-10084-0071 107-10084-0071	US Internet monthly email monitoring Mar 19 monthly email monitoring Mar 19 monthly email monitoring Mar 19 monthly email monitoring Mar 19	03/01/2019 monthly email monitoring Ma monthly email monitoring Ma monthly email monitoring Ma monthly email monitoring Ma	14.15 7.05 4.70 51.85
			Total for Check Number 63475:	77.75
63476	VALEMARC CM 2018-000088	Valenzuela, Marcello restitution	03/01/2019 restitution	100.00
			Total for Check Number 63476:	100.00
63477	WASTEM 8383153-4886-3	Waste Management of Arizona residential trash pick up Feb 19	03/01/2019 residential trash pick up Feb 1	22,936.50
			Total for Check Number 63477:	22,936.50
63478	AZMRRP 40001291-020619	AZ Mun. Risk Retention Pool excess liability FY 19 3rd QTR	03/08/2019 commercial & excess liabilitly	29.74
			Total for Check Number 63478:	29.74
63479	AZSC-ESD ESD-2019-385	AZ Supreme Court ICM Purposes & Responsibilities ER	03/08/2019 ICM Purposes & Responsibili	100.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 63479:	100.00
63480	BECKDAN 03022019	Beck, Daniel security and crowd control 3/2 event 4 hrs	03/08/2019 security and crowd control 3/2	200.00
			Total for Check Number 63480:	200.00
63481	DAILYJOU A3226913	Daily Journal Corporation notice of hearing	03/08/2019 notice of hearing	3.72
			Total for Check Number 63481:	3.72
63482	DIBBLENG 1016014-39REVIS 1016014-39REVIS 1016014.06-6	Dibble & Associates Consulting Engineers inspection services credit Jan 19 inspection services 1/28-2/22/19 Quad III pavement replacement: construction ma	03/08/2019 inspection services Jan - Feb 1 inspection services Jan - Feb 1 Quad III pavement replaceme	-610.00 8,075.00 11,200.00
			Total for Check Number 63482:	18,665.00
63484	HOME2871 0023685 0174678 0174688 0174688 0202936 0202936 0202936 0202936 1023618 1023618 1023618 1023618 1023618 1023618 1023618 2012513 2012513 2614052 4024209 4025159 4025159 4202852 5521624 7520444 7520444 8627983 9023812 9202964	Home Depot Credit Services ceiling tiles AAA batteries and 9V batteries % hoes and steel leaf rakes % hoes and steel leaf rakes % drain opener % drain opener % drain opener drain bladder and plumbers cutter set bowl brush w/ caddy mop bucket % pine sol, lysol toilet, and lysol spray % pine sol, lysol toilet, and lysol spray % pine sol, lysol toilet, and lysol spray % pine sol, lysol toilet, and lysol spray orange hand cleaner suite #23: construction sealant caulking gun poly sheeting suite #23: led troffer, mc lite cable, snaptite conn dia de guadalupe fencing: screws and bits heavy duty 50' extension cords (2) suite # 23: knock out seal, snap connectors, flat c showerheads (2) def fluid microfiber towels, mop refills, and heavy duty sc screws mercado: lightbulbs and security wall mounts toilet plunger	03/08/2019 ceiling tiles AAA batteries and 9V batterie hoes and steel leaf rakes hoes and steel leaf rakes drain bladder, plumbers cutter drain bladder, plumbers cutter drain bladder, plumbers cutter pine sol, mop bucket, toilet br pine sol, mop bucket, toilet br caulking gun and construction caulking gun and construction poly sheeting suite #23: led troffer, mc lite c screws, bits, and extension coi screws, bits, and extension coi suite # 23: knock out seal, sna showerheads (2) microfiber towels, mop refills microfiber towels, mop refills screws mercado: lightbulbs and secur toilet plunger	163.06 35.62 69.10 69.10 8.20 2.05 10.25 37.32 5.37 64.83 45.27 30.18 15.08 10.06 7.53 30.14 18.34 101.61 318.80 33.99 146.95 15.79 43.20 40.41 33.42 4.36 186.43 15.11
			Total for Check Number 63484:	1,561.57
63485	JUVES 12142	Juve's Auto Clinic 08 ford escape: oil change	03/08/2019 08 ford escape: oil change	41.49
			Total for Check Number 63485:	41.49
63486	KAPLANG 03022019	Kaplan, Gary security and crowd control 3/2 event 4 hrs	03/08/2019 security and crowd control 3/2	200.00
			Total for Check Number 63486:	200.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
63487	MARNLAW Feb 19	Law Office of Matthew A Marner, PLLC public defender services Feb 19 (4 cases)	03/08/2019 public defender services Feb 1	800.00
Total for Check Number 63487:				800.00
63488	LOPEZRAM 04232019	Lopez, Ramona deposit refund - cancelled event 4/23/19	03/08/2019 deposit refund - cancelled eve	150.00
Total for Check Number 63488:				150.00
63489	MCRECORE 20190128172	Maricopa Co Recorder's Office lease agreement: anything is possible youth & fa	03/08/2019 lease agreement: anything is p	10.50
Total for Check Number 63489:				10.50
63490	MYTEK 65036 65040	Mytek Network Solutions axcient back up services, additional block, and a workstation and server management Mar 19	03/08/2019 axcient back up services, addi workstation and server manag	632.50 498.75
Total for Check Number 63490:				1,131.25
63491	OFFDEPOT 278259078-001 278259078-001	Office Depot receipt books receipt books	03/08/2019 receipt books and classificatio receipt books and classificatio	29.31 25.22
Total for Check Number 63491:				54.53
63492	PETTYC Feb 19 Feb 19 Feb 19 Feb 19 Feb 19	Petty Cash Fund, Town Hall parking for judicial conference/training vehicle registration and inspection report dia de guadalupe: hul a hoops, napkins, and table christmas: decorations code enforcement: certified letters	03/08/2019 petty cash disbursement Feb 1 petty cash disbursement Feb 1 petty cash disbursement Feb 1 petty cash disbursement Feb 1 petty cash disbursement Feb 1	24.00 23.00 38.92 20.21 13.70
Total for Check Number 63492:				119.83
63493	SCHADE R7AA16462 R7AA16462 R7AA16570 R7AA16570 R7AA16672 R7AA16672	Riviera Finance % milk 2/13 % milk 2/13 % milk 2/20 % milk 2/20 % milk 2/27 % milk 2/27	03/08/2019 milk milk milk milk milk milk	19.21 51.95 19.21 51.95 51.95 19.21
Total for Check Number 63493:				213.48
63494	RUBIOMON 03022019	Rubio, Monica refund security deposits 03/02	03/08/2019 refund security deposits 03/02	150.00
Total for Check Number 63494:				150.00
63495	SHAMROCK 19399190 19399190 19399190 19399190 19399190 19399190 19399190 19399190 19399190 5990252	Shamrock Foods Company % foam bowls, cutlery, foam trays, and thermom % detergent, facial tissue, food wipes, and scrubl % foam bowls, cutlery, foam trays, and thermom beef stew meat % cottage cheese, creamer, sour cream, ranch dr % cottage cheese, creamer, sour cream, ranch dr % detergent, facial tissue, food wipes, and scrubl % detergent, facial tissue, food wipes, and scrubl % foam bowls, cutlery, foam trays, and thermom % Carrot sticks (credit)	03/08/2019 food, kitchen, and janitorial pi food, kitchen, and janitorial pi Carrot sticks (credit)	56.75 51.58 63.20 125.78 822.36 304.16 30.77 8.14 9.03 -6.79

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	5990252	% Carrot sticks (credit)	Carrot sticks (credit)	-2.38
			Total for Check Number 63495:	1,462.60
63496	SIGNCOMP 2966	Sign Company of AZ, LLC maruqee sign repair: LED sign repair with travel	03/08/2019 maruqee sign repair: LED sign	238.73
			Total for Check Number 63496:	238.73
63497	STAPLES 3405942961	Staples Business Advantage receipt book	03/08/2019 receipt book	8.76
			Total for Check Number 63497:	8.76
63498	SUNSHINE 7359 7359 7359 7359 7359 7359 7359 7359 7359 7359 7359 7359 7359 7359	Sunshine Pest Control extermination services Mar 19% sr center extermination services Mar 19 CAP extermination services Mar 19% sr center extermination services Mar 19% sr center extermination services Mar 19 maint yd extermination services Mar 19 Town Hall extermination services Mar 19 Headstart outside extermination services Mar 19 Headstart inside extermination services Mar 19 fire extermination services Mar 19 stott/biehn park extermination services Mar 19 library extermination services Mar 19 straw house extermination services Mar 19 block house extermination services Mar 19 mercado	03/08/2019 extermination services Mar 15 extermination services Mar 15	5.19 70.02 5.19 5.19 118.62 60.00 50.00 13.29 26.80 50.00 25.70 50.00 50.00 135.00
			Total for Check Number 63498:	665.00
63499	TCI 33295 33295 33295 33295 33295 33295	TCI Security alarm monitoring Feb 19 alarm monitoring Feb 19	03/08/2019 alarm monitoring Feb 19 alarm monitoring Feb 19	67.12 24.28 8.95 8.95 8.95 14.28
			Total for Check Number 63499:	132.53
63500	TEWBILLS 03012019	Tempe, City of (Resident) water bills collected 03/01	03/08/2019 water bills collected 03/01	209.96
			Total for Check Number 63500:	209.96
63501	UNFIRE 702238	United Fire Equipment Co scba maint & flow test, o-ring, and fit testing	03/08/2019 scba maint & flow test, o-ring	332.70
			Total for Check Number 63501:	332.70
63502	URIARTET 03032019	Uriarte, Teresa refund security deposits 3/3	03/08/2019 refund security deposits 3/3	150.00
			Total for Check Number 63502:	150.00
63504	WASTEM 8586442-4886-7 8586443-4886-5	Waste Management of Arizona maint roll off's 67.53 tons Feb 19 residential roll off's 32.5 tons Feb 19	03/08/2019 maint roll off's 67.53 tons Feb residential roll off's 32.5 tons	3,337.80 2,610.82

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 63504:	5,948.62
63505	APD 227731	APD Power Center hose clamp, hose nipple, female adapter, and 2"	03/15/2019 hose clamp, hose nipple, fema	61.66
			Total for Check Number 63505:	61.66
63506	SUPREME 2019-000000194	AZ Supreme Court-Admin Offices maint contract: computers, printers, and scanners	03/15/2019 maint contract: computers, pri	3,267.50
			Total for Check Number 63506:	3,267.50
63507	BANNERDM Feb 19	Banner Desert Medical Center pharmacy charges Feb 19	03/15/2019 pharmacy charges Feb 19	19.00
			Total for Check Number 63507:	19.00
63508	BOUNDTRE 83123732	Bound Tree Medical, LLC pediatric sensors, oral nasal o2 tubing, and electr	03/15/2019 pediatric sensors, oral nasal o:	197.71
			Total for Check Number 63508:	197.71
63509	CH 03152019 03152019 03152019	Clearinghouse PR Batch 00815.03.2019 Wage Assignment-CH PR Batch 00815.03.2019 Wage Assignment-CH PR Batch 00815.03.2019 Wage Assignment-CH	03/15/2019 PR Batch 00815.03.2019 Wag PR Batch 00815.03.2019 Wag PR Batch 00815.03.2019 Wag	177.50 90.05 97.56
			Total for Check Number 63509:	365.11
63510	CUMMINS 54-23236	Cummins Phoenix generator: replace block heater hosters, claims, in	03/15/2019 generator: replace block heate	1,901.94
			Total for Check Number 63510:	1,901.94
63511	FAITH 1059583-584 1059583-584 1059583-584 1059583-584 1059583-584 1059583-584	Faith,Ledyard, Faith general attorney services Feb 19 TH general attorney services Feb 19 prosecution general attorney services Feb 19 postage/copies general attorney services Feb 19 % sr center general attorney services Feb 19 % sr center general attorney services Feb 19 % sr center	03/15/2019 general attorney services Feb general attorney services Feb	2,825.00 5,765.50 21.05 33.33 33.33 33.34
			Total for Check Number 63511:	8,711.55
63512	GARCIAF 2019-005	Garcia, Fidelis judicial services 2/23-3/8/2019	03/15/2019 judicial services 2/23-3/8/201	1,765.15
			Total for Check Number 63512:	1,765.15
63513	GRACELAW 9	Grace Myers Law, LLC public defender services (6 cases)	03/15/2019 public defender services (6 ca	1,200.00
			Total for Check Number 63513:	1,200.00
63514	GFFA 03152019 KF	Guadalupe Firefighters Associa PR Batch 00815.03.2019 Kitty Fund	03/15/2019 PR Batch 00815.03.2019 Kitt	82.00
			Total for Check Number 63514:	82.00
63515	GFFA 03152019 UD	Guadalupe Firefighters Associa PR Batch 00815.03.2019 Union Dues	03/15/2019 PR Batch 00815.03.2019 Unic	110.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 63515:	110.00
63516	GUEVARAL CR 2007-0313-49	Guevara, Lyana restitution	03/15/2019 restitution	993.00
			Total for Check Number 63516:	993.00
63518	HEARTFIT 972	HeartFit For Duty, LLC pre-employment physical, ppd, drug screen, and	03/15/2019 pre-employment physical, ppc	940.00
			Total for Check Number 63518:	940.00
63519	ROCHALAW 1728 1729	Law Office of Juan L Rocha public defender services - 1 case public defender services - 1 case	03/15/2019 public defender services - 1 ca public defender services - 1 ca	200.00 200.00
			Total for Check Number 63519:	400.00
63520	LUNAT 03062019	Luna, Tony srp light poles: Avenida del Yaqui	03/15/2019 srp light poles: Avenida del Ya	200.00
			Total for Check Number 63520:	200.00
63521	MCPRIS FEB19HSNG	MCSO Patrol and Per Diem Billing detention services Feb 19	03/15/2019 detention services Feb 19	5,009.17
			Total for Check Number 63521:	5,009.17
63522	NATWIDE 03152019	Nationwide Retirement Solution PR Batch 00815.03.2019 Nationwide (PEBSCO)	03/15/2019 PR Batch 00815.03.2019 Nati	465.00
			Total for Check Number 63522:	465.00
63523	NW-ASRS 03152019	Nationwide Retirement Solutions PR Batch 00815.03.2019 Nationwide ASRS	03/15/2019 PR Batch 00815.03.2019 Nati	121.01
			Total for Check Number 63523:	121.01
63524	NUESTRA Apt 319	Nuestra Senora Apartments rental assistance AB	03/15/2019 rental assistance AB	1,165.00
			Total for Check Number 63524:	1,165.00
63525	WALKERP 2019-0003	Pat Walker Consulting LLC 5 year forecast and update of fy 19 budget	03/15/2019 5 year forecast and update of 1	6,437.50
			Total for Check Number 63525:	6,437.50
63526	RICOH 5056038826 5056038826	Ricoh USA, Inc copy machine maint Mar 19 overages copy machine maint Mar 19	03/15/2019 copy machine maint & overag copy machine maint & overag	116.58 44.75
			Total for Check Number 63526:	161.33
63527	SRP999 644-240-006 932-636-008	Salt River Project rental assistance AT utility assistance EJD	03/15/2019 rental assistance AT utility assistance EJD	350.00 100.00
			Total for Check Number 63527:	450.00
63528	SHETLERB 19-0001	Shetler, Beatrice translation services for website upgrade project	03/15/2019 translation services for websit	50.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 63528:	50.00
63529	SIMSBS 130996	Sims Business Systems copy overages Feb 19	03/15/2019 copy overages Feb 19	40.38
			Total for Check Number 63529:	40.38
63530	SWGAS99 421-0267271-030	Southwest Gas Corporation utility assistance ED	03/15/2019 utility assistance ED	200.00
			Total for Check Number 63530:	200.00
63531	TEPOWER 297175 297175	Tempe Power Equipment % walker riding mower: stator kit, oil seal, and 4 % walker riding mower: stator kit, oil seal, and 4	03/15/2019 walker riding mower: stator ki walker riding mower: stator ki	304.24 304.25
			Total for Check Number 63531:	608.49
63532	TEWBILLS 03052019 03062019 03072019 03082019 03112019 03122019	Tempe, City of (Resident) water bills collected 03/05 water bills collected 3/6 water bills collected 3/7 water bills collected 3/8 water bills collected 3/11 water bills collected 3/12	03/15/2019 water bills collected 03/05 water bills collected 3/6 water bills collected 3/7 water bills collected 3/8 water bills collected 3/11 water bills collected 3/12	94.00 161.26 72.90 244.10 561.76 452.81
			Total for Check Number 63532:	1,586.83
63533	UNSITE 114-8136227	United Site Services port a potty Mar 19 cemetery	03/15/2019 port a potty Mar 19 cemetery	121.74
			Total for Check Number 63533:	121.74
63534	WAXIE 78111841	Waxie Sanitary Supply recycle trash bags	03/15/2019 recycle trash bags	32.25
			Total for Check Number 63534:	32.25
63535	WHITEWAT 239375	White Water II LLC deliver of office water (2)	03/15/2019 deliver of office water (2)	15.10
			Total for Check Number 63535:	15.10
63536	ACEASPH 058119	Ace Asphalt of Az, Inc Quadrant III pavement replacement: stormwater,	03/22/2019 Quadrant III pavement replac	141,712.66
			Total for Check Number 63536:	141,712.66
63537	ALVILLAR 03192019	Alvillar, Sumaya refund security deposit	03/22/2019 refund security deposit cancel	150.00
			Total for Check Number 63537:	150.00
63538	BECKDAN 03162019	Beck, Daniel little league opening day parade: security, traffic	03/22/2019 little league opening day para	200.00
			Total for Check Number 63538:	200.00
63539	BOUNDTRE 83130501	Bound Tree Medical, LLC pediatric sensors	03/22/2019 pediatric sensors	232.73

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 63539:	232.73
63540	CALFEE 03062019	Calfee Development Advisors LLC creation of RFQ for development of TOG proper	03/22/2019 creation of RFQ for developm	1,500.00
			Total for Check Number 63540:	1,500.00
63541	DAMBECKJ 03162019	Dambeck, Jason little league opening day parade: security, traffic	03/22/2019 little league opening day para	200.00
			Total for Check Number 63541:	200.00
63542	FLORESDE 03092019	Flores, Devony refund security deposit 3/9	03/22/2019 refund security deposit 3/9	150.00
			Total for Check Number 63542:	150.00
63543	GANDEEJ 03162019	Gandee, Jayme little league opening day parade: security, traffic	03/22/2019 little league opening day para	200.00
			Total for Check Number 63543:	200.00
63544	GUZMANL 386040	Guzman Gordillo, Luis front loader: engine tune up and replace water pu	03/22/2019 front loader: engine tune up ar	300.00
			Total for Check Number 63544:	300.00
63545	H&EEQUIP 94334431	H & E Equipment Exchange LLC bumper box reconfiguration: revised invoice	03/22/2019 bumper box reconfiguration: r	5,077.02
			Total for Check Number 63545:	5,077.02
63546	HUNTELE CM 2019-000011	Hunt, Eleanor bond refund	03/22/2019 bond refund	1,000.00
			Total for Check Number 63546:	1,000.00
63547	LIQUID 721815-00001 721815-00001	Liquid Environmental Solutions of AZ, LLC % grease trap cleaning 3/7 % grease trap cleaning 3/7	03/22/2019 grease trap cleaning 3/7 grease trap cleaning 3/7	28.88 28.89
			Total for Check Number 63547:	57.77
63548	MARTZMEL CR 2011-01813	Martinez, Melinda restitution	03/22/2019 restitution	164.00
			Total for Check Number 63548:	164.00
63549	PALS 0010889	Pet & Animal Lovers Service dead animal pick up Feb 19 (3)	03/22/2019 dead animal pick up Feb 19 (3	199.50
			Total for Check Number 63549:	199.50
63550	REYESARE 03162019	Reyes-Arenas, Joanne refund security deposit 3/16	03/22/2019 refund security deposit 3/16	150.00
			Total for Check Number 63550:	150.00
63551	SCHADE R7AA16796 R7AA16796 R7AA16887	Riviera Finance % milk % milk % milk	03/22/2019 milk milk milk	19.37 52.39 52.39

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	R7AA16887	% milk	milk	19.37
Total for Check Number 63551:				143.52
63552	SHAMROCK	Shamrock Foods Company	03/22/2019	
	19433906	% bleach, paper towels, and pine sol	food, janitorial, and kitchen st	38.44
	19433906	% bleach, paper towels, and pine sol	food, janitorial, and kitchen st	10.18
	19433906	% bleach, paper towels, and pine sol	food, janitorial, and kitchen st	64.45
	19433906	% t-shirt bags, kitchen cutlery, and napkins	food, janitorial, and kitchen st	41.17
	19433906	% coffee, apple juice, swiss cheese, ketchup, pile	food, janitorial, and kitchen st	761.07
	19433906	% coffee, apple juice, swiss cheese, ketchup, pile	food, janitorial, and kitchen st	281.49
	19433906	% t-shirt bags, kitchen cutlery, and napkins	food, janitorial, and kitchen st	36.97
	19433906	% t-shirt bags, kitchen cutlery, and napkins	food, janitorial, and kitchen st	5.88
	19433906	coke	food, janitorial, and kitchen st	27.59
Total for Check Number 63552:				1,267.24
63553	TEPOWER	Tempe Power Equipment	03/22/2019	
	296566	% walker: deck support arm, support arm bushin	walker: deck support arm, sup	241.09
	296566	% walker: deck support arm, support arm bushin	walker: deck support arm, sup	241.09
Total for Check Number 63553:				482.18
63554	TESTLUKE	Tempe St Luke's Hospital	03/22/2019	
	Feb 19	pharmacy charges Feb 19	pharmacy charges Feb 19	951.42
Total for Check Number 63554:				951.42
63555	TEWBILLS	Tempe, City of (Resident)	03/22/2019	
	03132019	water bills collected 3/13	water bills collected 3/13	202.21
	03152019	water bills collected 3/15	water bills collected 3/15	143.81
	03182019	water bills collected 3/18	water bills collected 3/18	50.00
	03192019	water bills collected 3/19	water bills collected 3/19	78.66
Total for Check Number 63555:				474.68
63556	HARTFORD	The Hartford	03/22/2019	
	CY 2019	volunteer insurance coverage Apr 19 - Mar 20	volunteer insurance coverage .	546.00
Total for Check Number 63556:				546.00
63557	TRINKARY	Trinka, Ryan	03/22/2019	
	03162019	little league opening day parade: security, traffic	little league opening day para	200.00
Total for Check Number 63557:				200.00
63558	VALEMARC	Valenzuela, Marcello	03/22/2019	
	CM 2018-0000882	restitution	restitution	20.00
Total for Check Number 63558:				20.00
63559	WAXIE	Waxie Sanitary Supply	03/22/2019	
	78129976	biehn park: toilet paper dispensers (3)	biehn park: toilet paper disper	64.53
Total for Check Number 63559:				64.53
63560	AZSTTREA	AZ State Treasurer	03/29/2019	
	Feb 19	TRANSFER RECEIPTS TO RESTITUTION	finer due to state Feb 19	-1,111.74
	Feb 19	JCEF TIME PAYMENTS RESTRICTED	finer due to state Feb 19	52.00
	Feb 19	JCEF TIME PAYMENTS RESTRICTED	finer due to state Feb 19	-52.00
	Feb 19	COURT ENHANCEMENT FUND	finer due to state Feb 19	12.20
	Feb 19	COURT ENHANCEMENT FUND	finer due to state Feb 19	-12.20

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Feb 19	FINES DUE TO COUNTY	fin es due to state Feb 19	355.20
	Feb 19	FINES DUE TO COUNTY	fin es due to state Feb 19	-355.20
	Feb 19	fin es due to state Feb 19	fin es due to state Feb 19	1,835.92
Total for Check Number 63560:				724.18
63561	BECKDAN 03222019 03222019	Beck, Daniel church event: traffic control 3/22 4 hrs srp light poles: frank school zone 3/20-3/22 10 h	03/29/2019 srp light poles: frank school z srp light poles: frank school z	200.00 500.00
Total for Check Number 63561:				700.00
63562	CH 03292019 03292019	Clearinghouse PR Batch 00829.03.2019 Wage Assignment-CH PR Batch 00829.03.2019 Wage Assignment-CH	03/29/2019 PR Batch 00829.03.2019 Wag PR Batch 00829.03.2019 Wag	90.97 98.57
Total for Check Number 63562:				189.54
63563	EWING 6987880 6987880 6987880	Ewing Irrigation Products, Inc % round up, blye dye, and herbacide jug % round up, blye dye, and herbacide jug emitters, pvc cap, pvc female adaptor, pvc red bu	03/29/2019 emitters, pvc cap, pvc female emitters, pvc cap, pvc female emitters, pvc cap, pvc female	190.81 190.81 42.37
Total for Check Number 63563:				423.99
63564	GARCIAF 2019-006	Garcia, Fidelis judicial services 3/9-3/22/2019	03/29/2019 judicial services 3/9-3/22/2019	1,765.15
Total for Check Number 63564:				1,765.15
63565	GFFA 03292019 KF	Guadalupe Firefighters Associa PR Batch 00829.03.2019 Kitty Fund	03/29/2019 PR Batch 00829.03.2019 Kitt	104.00
Total for Check Number 63565:				104.00
63566	MARNLAW Mar 19	Law Office of Matthew A Marner, PLLC public defender services (9 cases) Mar 19	03/29/2019 public defender services (9 ca	1,800.00
Total for Check Number 63566:				1,800.00
63567	LUNAT 03192019	Luna, Tony srp light zones: frank school traffic control 4 hrs	03/29/2019 srp light zones: frank school ti	200.00
Total for Check Number 63567:				200.00
63568	MC TREAS Feb 19 Jan 19	Maricopa County Treasurer's fin es due to county Feb 19 fin es due to county Jan 19	03/29/2019 fin es due to county Feb 19 fin es due to county Jan 19	355.20 -34.05
Total for Check Number 63568:				321.15
63569	NATWIDE 03292019	Nationwide Retirement Solution PR Batch 00829.03.2019 Nationwide (PEBSCO)	03/29/2019 PR Batch 00829.03.2019 Nati	465.00
Total for Check Number 63569:				465.00
63570	NW-ASRS 03292019	Nationwide Retirement Solutions PR Batch 00829.03.2019 Nationwide ASRS	03/29/2019 PR Batch 00829.03.2019 Nati	121.01
Total for Check Number 63570:				121.01
63571	PHXPHYS 1992	Phoenix Fire Dept Health Serv fire academy (2)	03/29/2019 fire academy (2)	9,000.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 63571:	9,000.00
63572	RAPACZE 03252019	Rapacz, Elisabeth mileage reimbursement training 3/20-3/22	03/29/2019 mileage reimbursement trainir	44.19
			Total for Check Number 63572:	44.19
63573	REDDY 2030258844	Reddy Ice Corporation refill ice 80 bags	03/29/2019 refill ice 80 bags	142.48
			Total for Check Number 63573:	142.48
63574	SCHADE R7AA16992 R7AA16992	Riviera Finance % milk % milk	03/29/2019 milk milk	19.37 52.39
			Total for Check Number 63574:	71.76
63575	SANDVERO 03182019	Sandoval, Veronica Marisol srp light zones: frank school traffic control 4 hrs	03/29/2019 srp light zones: frank school t	200.00
			Total for Check Number 63575:	200.00
63576	SHAMROCK 19467377 19467377 19467377 19467377 19467377 19467377 19467377 19467377 19467377	Shamrock Foods Company % toilet paper % fliptop bags, t-shirt bags, pop up foil sheets, vi % fliptop bags, t-shirt bags, pop up foil sheets, vi % fliptop bags, t-shirt bags, pop up foil sheets, vi % fliptop bags, t-shirt bags, pop up foil sheets, vi beef pot roast % whole tomatoes, carrots, mashed potatoes, din % whole tomatoes, carrots, mashed potatoes, din % toilet paper % toilet paper	03/29/2019 food, kitchen, and janitorial su food, kitchen, and janitorial su	20.77 95.95 86.16 13.71 48.87 644.25 238.29 12.39 3.28
			Total for Check Number 63576:	1,163.67
63577	TEWBILLS 03202019 03212019 03252019	Tempe, City of (Resident) water bills collected 3/20 water bills collected 3/21 water bills collected 3/25	03/29/2019 water bills collected 3/20 water bills collected 3/21 water bills collected 3/25	51.53 70.10 345.76
			Total for Check Number 63577:	467.39
63578	WASTEM 8593543-4886-3	Waste Management of Arizona residential trash Mar 19	03/29/2019 residential trash Mar 19	22,936.50
			Total for Check Number 63578:	22,936.50
3201901	AFLAC Feb 19 Mar 19	AFLAC supplemental insurance Feb 19 supplemental insurance Mar 19	03/31/2019 supplemental insurance Feb 1' supplemental insurance Mar 1	406.25 406.25
			Total for Check Number 3201901:	812.50
3201902	ALLSTREA 15937249 15937249 15937249 15937249 15937249 15937249	Allstream local telephone services Feb 19 local telephone services Feb 19	03/31/2019 local telephone services Feb 1 local telephone services Feb 1	13.21 13.65 26.42 26.42 66.59 26.42

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	15937249	local telephone services Feb 19	local telephone services Feb 1	92.49
	15937249	local telephone services Feb 19	local telephone services Feb 1	40.17
	15937249	local telephone services Feb 19	local telephone services Feb 1	244.63
	15937249	local telephone services Feb 19	local telephone services Feb 1	8.71
	15937249	local telephone services Feb 19	local telephone services Feb 1	79.30
	15937249	local telephone services Feb 19	local telephone services Feb 1	55.96
	15937249	local telephone services Feb 19	local telephone services Feb 1	52.85
	15937249	local telephone services Feb 19	local telephone services Feb 1	79.27
	15937249	local telephone services Feb 19	local telephone services Feb 1	13.21
	15937249	local telephone services Feb 19	local telephone services Feb 1	26.57
	15937249	local telephone services Feb 19	local telephone services Feb 1	13.21
			Total for Check Number 3201902:	879.08
3201903	AZDOR Feb 19	AZ Department of Revenue mercado sales tax Feb 19	03/31/2019 mercado sales tax Feb 19	502.22
			Total for Check Number 3201903:	502.22
3201904	AZSRS	AZ State Retirement System	03/31/2019	
	03012019	PR Batch 00801.03.2019 Alternate Contribution	PR Batch 00801.03.2019 AZ :	549.50
	03012019	PR Batch 00801.03.2019 Long Term Disability	PR Batch 00801.03.2019 AZ :	42.69
	03012019	PR Batch 00801.03.2019 Long Term Disability 2	PR Batch 00801.03.2019 AZ :	3.05
	03012019	PR Batch 00801.03.2019 Long Term Disability I	PR Batch 00801.03.2019 AZ :	42.69
	03012019	PR Batch 00801.03.2019 Long Term Disability	PR Batch 00801.03.2019 AZ :	3.05
	03012019	PR Batch 00801.03.2019 Retirement-ASRS	PR Batch 00801.03.2019 AZ :	3,105.24
	03012019	PR Batch 00801.03.2019 Retirement-20/20 ASR	PR Batch 00801.03.2019 AZ :	222.09
	03012019	PR Batch 00801.03.2019 Retirement-ASRS-Emj	PR Batch 00801.03.2019 AZ :	3,105.24
	03012019	PR Batch 00801.03.2019 Retirement-20/20 ASR	PR Batch 00801.03.2019 AZ :	222.09
	03152019	PR Batch 00815.03.2019 Long Term Disability	PR Batch 00815.03.2019 AZ :	41.56
	03152019	PR Batch 00815.03.2019 Long Term Disability I	PR Batch 00815.03.2019 AZ :	41.56
	03152019	PR Batch 00815.03.2019 Retirement-ASRS	PR Batch 00815.03.2019 AZ :	3,021.99
	03152019	PR Batch 00815.03.2019 Retirement-ASRS-Emj	PR Batch 00815.03.2019 AZ :	3,021.99
	03152019	PR Batch 00815.03.2019 Alternate Contribution	PR Batch 00815.03.2019 AZ :	568.30
			Total for Check Number 3201904:	13,991.04
3201905	BLUECBS	Blue Cross/Blue Shield of AZ	03/31/2019	
	Mar 19	health insurance Mar 19	health insurance Mar 19	429.02
	Mar 19	health insurance Mar 19	health insurance Mar 19	153.94
	Mar 19	health insurance Mar 19	health insurance Mar 19	159.08
	Mar 19	health insurance Mar 19	health insurance Mar 19	1,542.08
	Mar 19	health insurance Mar 19	health insurance Mar 19	429.02
	Mar 19	health insurance Mar 19	health insurance Mar 19	1,539.38
	Mar 19	health insurance Mar 19	health insurance Mar 19	1,591.89
	Mar 19	health insurance Mar 19	health insurance Mar 19	1,058.14
	Mar 19	health insurance Mar 19	health insurance Mar 19	397.72
	Mar 19	health insurance Mar 19	health insurance Mar 19	115.45
	Mar 19	health insurance Mar 19	health insurance Mar 19	3,527.02
	Mar 19	health insurance Mar 19	health insurance Mar 19	115.45
	Mar 19	health insurance Mar 19	health insurance Mar 19	667.64
	Mar 19	health insurance Mar 19	health insurance Mar 19	869.75
	Mar 19	health insurance Mar 19	health insurance Mar 19	79.54
	Mar 19	health insurance Mar 19	health insurance Mar 19	850.32
	Mar 19	health insurance Mar 19 ee dep	health insurance Mar 19	1,278.60
	Mar 19	health insurance Mar 19 ee portion	health insurance Mar 19	311.12
			Total for Check Number 3201905:	15,115.16
3201906	CENTURY 904 Feb 19	Centurylink alarm pad Feb 19	03/31/2019 alarm pad Feb 19	54.13

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Feb 19 478	dedicated line Feb 19	dedicated line Feb 19	85.29
			Total for Check Number 3201906:	139.42
3201907	CHASE	Chase Bank	03/31/2019	
	CC Feb 19 CT 1	credit card machine fees Feb 19 CT1	credit card machine fees Feb 1	36.00
	CC Feb 19 CT 2	credit card machine fees Feb 19 CT2	credit card machine fees Feb 1	32.71
	CC Feb 19 TH Feb 19	credit card machine fees Feb 19 TH bank fees Feb 19	credit card machine fees Feb 1 bank fees Feb 19	84.23 233.25
			Total for Check Number 3201907:	386.19
3201908	CHASEMC	Chase Card Services	03/31/2019	
	Feb 19	02 ford excursion: oil, oil filter, coolant reservoir	credit card purchases Feb 19	547.23
	Feb 19	dia de guadalupe: 40 gallon tubs (2), table & cha	credit card purchases Feb 19	571.68
	Feb 19	insurance for wedding and quinces	credit card purchases Feb 19	402.00
	Feb 19	fire truck dedication: cream cheese, bagels, and c	credit card purchases Feb 19	142.77
	Feb 19	new hires: work pants GY & RJ	credit card purchases Feb 19	126.52
	Feb 19	desktop computer	credit card purchases Feb 19	178.87
	Feb 19	folding wagon, back braces (4), and black aprons	credit card purchases Feb 19	146.01
	Feb 19	odor eliminator and spray bottles	credit card purchases Feb 19	20.76
	Feb 19	tape for label makers, screen cleaner, notary stan	credit card purchases Feb 19	186.33
	Feb 19	poly vented produce bags and tip	credit card purchases Feb 19	60.24
	Feb 19	dia de guadalupe: candy mixes	credit card purchases Feb 19	147.01
	Feb 19	homeless bags: cup o' noodles, vienna sausage, t	credit card purchases Feb 19	229.36
	Feb 19	hydration station: water bottles	credit card purchases Feb 19	30.31
	Feb 19	bug fogger	credit card purchases Feb 19	15.11
	Feb 19	50" tv, flowers for senior, bugles, buddy bars, sw	credit card purchases Feb 19	503.73
	Feb 19	training ER	credit card purchases Feb 19	100.00
	Feb 19	destruction of old case files	credit card purchases Feb 19	78.00
	Feb 19	delivery of water (2)	credit card purchases Feb 19	15.10
	Feb 19	% lettuce, sliced olives, tortillas, green cabbage,	credit card purchases Feb 19	97.10
	Feb 19	% lettuce, sliced olives, tortillas, green cabbage,	credit card purchases Feb 19	36.29
	Feb 19	membership renewal	credit card purchases Feb 19	100.00
	Mar 19	swiffer starter kit, swiffer refills, and air freshene	credit card purchases Mar 19	47.84
	Mar 19	delivery tips (3)	credit card purchases Mar 19	11.31
	Mar 19	flowers for funeral - Margarita Cota	credit card purchases Mar 19	108.06
	Mar 19	firefighter helmet trapezoids	credit card purchases Mar 19	17.58
	Mar 19	thin h-bandage, chest seals, thermoscan probe co	credit card purchases Mar 19	202.87
	Mar 19	oxygen tee adaptor and steel flexible pigtails	credit card purchases Mar 19	52.99
	Mar 19	bag, thank you card, candle, flowers for funeral,	credit card purchases Mar 19	687.52
	Mar 19	% celery, green onions, cucumber, chili powder,	credit card purchases Mar 19	105.49
	Mar 19	% celery, green onions, cucumber, chili powder,	credit card purchases Mar 19	38.98
	Mar 19	toilet paper, cascade, q-tips, lysol, aveeno, olay u	credit card purchases Mar 19	200.67
	Mar 19	meguiars tire cleaner	credit card purchases Mar 19	43.21
	Mar 19	% parking charge for MAG meeting	credit card purchases Mar 19	2.94
	Mar 19	% parking charge for MAG meeting	credit card purchases Mar 19	2.64
	Mar 19	% parking charge for MAG meeting	credit card purchases Mar 19	0.42
	Mar 19	side tool boxes (2) and pork chop tool boxes (2)	credit card purchases Mar 19	505.00
	Mar 19	2006 chevy & 2012 ford	credit card purchases Mar 19	11,540.98
	Mar 19	ff new hires: work boots	credit card purchases Mar 19	238.92
	Mar 19	10x10 canopies (2)	credit card purchases Mar 19	116.40
	Mar 19	uniform GY & RJ	credit card purchases Mar 19	452.94
	Mar 19	employee purchase: creamer and sweetener	credit card purchases Mar 19	8.76
	Mar 19	hydration station: water bottles	credit card purchases Mar 19	61.70
	Mar 19	homeless bags: trail mix, cup o' noodles, fruit cu	credit card purchases Mar 19	362.12
	Mar 19	office: water gallon jugs, staples, and batteries	credit card purchases Mar 19	20.87
	Mar 19	disposable shopping bags, ziploc sandwich bags,	credit card purchases Mar 19	86.18
	RET FEB 19	customer satisfaction refund	customer satisfaction refund	-8.15

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 3201908:	18,642.66
3201909	COX	Cox Communications, Inc	03/31/2019	
	Mar 19 FF	internet service Mar 19	internet service Mar 19	60.00
	Mar 19 SC	tv service Mar 19	tv service Mar 19	31.10
	Mar 19 TH	internet service Mar 19	internet service Mar 19	79.00
			Total for Check Number 3201909:	170.10
3201910	GENUINE	Genuine Parts Co	03/31/2019	
	4851-011632	tire repair refill kit and puncture seal	tire repair refill kit and punctu	57.23
	4851-011632	tool	tire repair refill kit and punctu	3.99
	4851-012146	black trailer: battery	black trailer: battery	128.63
	4851-013783	excursion: battery	excursion: battery	311.98
			Total for Check Number 3201910:	501.83
3201911	KSSTATE	KS Statebank	03/31/2019	
	3349515 2019	4th installment of color copy lease 2019	4th installment of color copy 1	1,520.13
			Total for Check Number 3201911:	1,520.13
3201912	METLIFE	Metropolitan Life Ins Co	03/31/2019	
	Mar 19	dental insurance Mar 19	dental insurance Mar 19	16.62
	Mar 19	dental insurance Mar 19	dental insurance Mar 19	25.58
	Mar 19	dental insurance Mar 19	dental insurance Mar 19	33.55
	Mar 19	dental insurance Mar 19	dental insurance Mar 19	2.77
	Mar 19	dental insurance Mar 19	dental insurance Mar 19	24.29
	Mar 19	dental insurance Mar 19 EE dep	dental insurance Mar 19	278.69
	Mar 19	dental insurance Mar 19	dental insurance Mar 19	55.34
	Mar 19	dental insurance Mar 19	dental insurance Mar 19	36.92
	Mar 19	dental insurance Mar 19	dental insurance Mar 19	36.75
	Mar 19	dental insurance Mar 19	dental insurance Mar 19	13.84
	Mar 19	dental insurance Mar 19	dental insurance Mar 19	4.15
	Mar 19	dental insurance Mar 19	dental insurance Mar 19	139.19
	Mar 19	dental insurance Mar 19	dental insurance Mar 19	4.15
	Mar 19	dental insurance Mar 19	dental insurance Mar 19	5.54
	Mar 19	dental insurance Mar 19	dental insurance Mar 19	5.98
	Mar 19	dental insurance Mar 19	dental insurance Mar 19	57.45
	Mar 19	dental insurance Mar 19	dental insurance Mar 19	16.61
			Total for Check Number 3201912:	757.42
3201913	PRTAXF	PAYROLL TAXES-FEDERAL	03/31/2019	
	03012019	FICA Tax: 3/1 payroll	fed taxes: 3/1 payroll	6,796.26
	03012019	Medicare Tax: 3/1 payroll	fed taxes: 3/1 payroll	1,589.48
	03012019	Federal Tax: 3/1 payroll	fed taxes: 3/1 payroll	4,536.58
	03152019	FICA Tax: 3/15 payroll	fed taxes: 3/15 payroll	7,815.46
	03152019	Medicare Tax: 3/15 payroll	fed taxes: 3/15 payroll	1,827.82
	03152019	Federal Tax: 3/15 payroll	fed taxes: 3/15 payroll	5,445.87
			Total for Check Number 3201913:	28,011.47
3201914	PRTAXS	PAYROLL TAXES-STATE	03/31/2019	
	03012019	State Tax: 3/1 payroll	State Tax: 3/1 payroll	1,493.87
	03152019	State Tax: 3/15 payroll	state taxes 3/15 payroll	1,753.21
			Total for Check Number 3201914:	3,247.08
3201915	PITBOWCC	Pitney Bowes	03/31/2019	
	3102950447	postage lease Feb 19	postage lease Feb 19	18.72

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	3102950447	postage lease Feb 19	postage lease Feb 19	93.57
	3102950447	postage lease Feb 19	postage lease Feb 19	45.46
	3102950447	postage lease Feb 19	postage lease Feb 19	27.99
	3102950447	postage lease Feb 19	postage lease Feb 19	10.18
	3102950447	postage lease Feb 19	postage lease Feb 19	0.68
	3102950447	postage lease Feb 19	postage lease Feb 19	13.35
	3102950447	postage lease Feb 19	postage lease Feb 19	1.66
Total for Check Number 3201915:				211.61
3201916	PSPRS	Public Safety Personnel Retire	03/31/2019	
	03012019	PR Batch 00801.03.2019 Retirement-PSPRS	PR Batch 00801.03.2019 Reti	1,088.51
	03012019	PR Batch 00801.03.2019 Ret FF Flat EE	PR Batch 00801.03.2019 Ret	88.17
	03012019	PR Batch 00801.03.2019 Ret FF Flat ER	PR Batch 00801.03.2019 Ret	296.21
	03012019	PR Batch 00801.03.2019 Retirement-PSPRS-Err	PR Batch 00801.03.2019 Reti	5,227.79
	03012019	LESS FIRE INSURANCE PREMIUM TAX CR	PR Batch 00801.03.2019 Ret	-175.84
	03152019	PR Batch 00815.03.2019 Retirement-PSPRS-Err	PR Batch 00815.03.2019 Reti	7,540.08
	03152019	LESS FIRE INSURANCE PREMIUM TAX CR	PR Batch 00815.03.2019 Reti	-175.84
	03152019	PR Batch 00815.03.2019 Retirement-PSPRS	PR Batch 00815.03.2019 Reti	1,637.03
Total for Check Number 3201916:				15,526.11
3201917	purcpowr Feb 19	Purchase Power refill postage Feb 19	03/31/2019 refill postage Feb 19	503.50
Total for Check Number 3201917:				503.50
3201918	SRP1277	Salt River Project	03/31/2019	
	Feb 19	utility: electricity Feb 19 block house	utility: electricity Feb 19	22.06
	Feb 19	utility: electricity Feb 19 biehn park security/stre	utility: electricity Feb 19	243.38
	Feb 19	utility: electricity Feb 19 fire	utility: electricity Feb 19	260.75
	Feb 19	utility: electricity Feb 19 stott park	utility: electricity Feb 19	471.61
	Feb 19	utility: electricity Feb 19 straw bale house: maint	utility: electricity Feb 19	42.87
	Feb 19	utility: electricity Feb 19 stott park restrooms	utility: electricity Feb 19	37.30
	Feb 19	utility: electricity Feb 19 biehn park restrooms	utility: electricity Feb 19	31.22
	Feb 19	utility: electricity Feb 19 sprinklers @ street	utility: electricity Feb 19	30.65
	Feb 19	utility: electricity Feb 19 marquee	utility: electricity Feb 19	85.06
	Feb 19	utility: electricity Feb 19 cemetery	utility: electricity Feb 19	33.45
	Feb 19	utility: electricity Feb 19 % sr center	utility: electricity Feb 19	228.48
	Feb 19	utility: electricity Feb 19 % sr center	utility: electricity Feb 19	57.12
	Feb 19	utility: electricity Feb 19 % sr center	utility: electricity Feb 19	285.61
	Feb 19	utility: electricity Feb 19 headstart	utility: electricity Feb 19	488.55
	Feb 19	utility: electricity Feb 19 ret basin @ vaou nawi	utility: electricity Feb 19	31.14
	Feb 19	utility: electricity Feb 19 TH	utility: electricity Feb 19	662.99
	Feb 19	utility: electricity Feb 19 Library	utility: electricity Feb 19	227.31
	Feb 19	utility: electricity Feb 19 CAP office	utility: electricity Feb 19	56.83
	Feb 19	utility: electricity Feb 19 ret basin @ pitaya	utility: electricity Feb 19	30.65
	Feb 19	utility: electricity Feb 19 security light @ mercac	utility: electricity Feb 19	238.63
	Feb 19	utility: electricity Feb 19 security light @ fire de	utility: electricity Feb 19	16.54
	Feb 19	utility: electricity Feb 19 mercado	utility: electricity Feb 19	2,168.84
	Feb 19	utility: electricity Feb 19 maint yd	utility: electricity Feb 19	129.78
	Feb 19	utility: electricity Feb 19 sewer metering station	utility: electricity Feb 19	32.05
	Feb 19	utility: electricity Feb 19 ret basin @ guadalupe	utility: electricity Feb 19	31.22
	Feb 19	utility: electricity Feb 19 street lights	utility: electricity Feb 19	307.34
	Feb 19	utility: electricity Feb 19 biehn park lights	utility: electricity Feb 19	705.14
Total for Check Number 3201918:				6,956.57
3201919	SRP1278	Salt River Project	03/31/2019	
	Feb 19	street lights and/or traffic signals Feb 19	street lights and/or traffic sign	2,314.54

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 3201919:	2,314.54
3201920	SWGAS	Southwest Gas Corp	03/31/2019	
	Jan 19	utility: natural gas Jan 19 % sr center	utility: natural gas Jan 19	5.60
	Jan 19	utility: natural gas Jan 19 % sr center	utility: natural gas Jan 19	28.01
	Jan 19	utility: natural gas Jan 19 Headstart	utility: natural gas Jan 19	47.91
	Jan 19	utility: natural gas Jan 19 % sr center	utility: natural gas Jan 19	22.41
			Total for Check Number 3201920:	103.93
3201921	TEBLDGS	Tempe, City of	03/31/2019	
	01642 Jan 19	utility: water Jan 19 AdY street trees	utility: water Jan 19 AdY stree	12.68
	21442 Jan 19	utility: water Jan 19 maint yd	utility: water Jan 19 maint yd	64.90
	28842 Jan 19	utility: water Jan 19 comm refuse % sr center	utility: water Jan 19 sr center	29.05
	28842 Jan 19	utility: water Jan 19 Headstart	utility: water Jan 19 sr center	89.73
	28842 Jan 19	utility: water Jan 19 % sr center	utility: water Jan 19 sr center	52.46
	28842 Jan 19	utility: water Jan 19 % sr center	utility: water Jan 19 sr center	10.50
	28842 Jan 19	utility: water Jan 19 comm refuse % sr center	utility: water Jan 19 sr center	36.32
	28842 Jan 19	utility: water Jan 19 comm refuse % sr center	utility: water Jan 19 sr center	7.26
	28842 Jan 19	utility: water Jan 19 % sr center	utility: water Jan 19 sr center	41.95
	30103 Jan 19	utility: water Jan 19 comm refuse CAP	utility: water Jan 19 comm ref	27.03
	30103 Jan 19	utility: water Jan 19 comm refuse Library	utility: water Jan 19 comm ref	27.03
	30103 Jan 19	utility: water Jan 19 comm refuse Headstart	utility: water Jan 19 comm ref	81.09
	30103 Jan 19	utility: water Jan 19 TH irrigation	utility: water Jan 19 comm ref	72.33
	30103 Jan 19	utility: water Jan 19 comm refuse Town Hall	utility: water Jan 19 comm ref	27.03
	40103 Jan 19	utility: water Jan 19 CAP	utility: water Jan 19 TH	17.55
	40103 Jan 19	utility: water Jan 19 Library	utility: water Jan 19 TH	52.64
	40103 Jan 19	utility: water Jan 19 Town Hall	utility: water Jan 19 TH	105.28
	43524 Feb 19	utility: water Feb 19 hydrant meter	utility: water Feb 19 hydrant r	64.99
	53814 Jan 19	utility: water Jan 19 ret basin @ vaou nawi	utility: water Jan 19 ret basin (601.67
	61814 Jan 19	utility: water Jan 19 ret basin @ stott park	utility: water Jan 19 ret basin (713.79
	6891752458Jan19	utility: water Jan 19 botanical garden	utility: water Jan 19 botanical	207.41
	70212 Jan 19	utility: water Jan 19 biehn park sprinklers 1	utility: water Jan 19 biehn par	103.20
	70255 Jan 19	utility: water Jan 19 stott park restrooms	utility: water Jan 19 stott park	57.02
	73212 Jan 19	utility: water Jan 19 fire dept	utility: water Jan 19 fire dept	215.31
	79822 Jan 19	utility: water Jan 19 cemetery	utility: water Jan 19 cemetery	81.00
	80212 Jan 19	utility: water Jan 19 biehn park sprinklers 2	utility: water Jan 19 biehn par	167.97
	80814 Jan 19	utility: water Jan 19 ret basin @ guadalupe	utility: water Jan 19 ret basin (884.83
	83403 Jan 19	utility: water Jan 19 stott park landscape	utility: water Jan 19 stott park	487.54
	86272 Jan 19	utility: water Jan 19 park @ juve's	utility: water Jan 19 park @ ju	12.68
	88103 Jan 19	utility: water Jan 19 basin @ pitaya	utility: water Jan 19 basin @ f	66.25
	88992 Jan 19	utility: water Jan 19 maint yd irrigation	utility: water Jan 19 maint yd	98.76
	98252 Jan 19	utility: water Jan 19 comm refuse mercado	utility: water Jan 19 mercado	454.45
	98252 Jan 19	utility: water Jan 19 mercado	utility: water Jan 19 mercado	422.56
			Total for Check Number 3201921:	5,394.26
3201922	VERIZON	Verizon Wireless	03/31/2019	
	9823570008	local cellphone service Jan 19	local cellphone service Jan 19	69.30
	9823570008	local cellphone service Jan 19	local cellphone service Jan 19	102.78
			Total for Check Number 3201922:	172.08
3201923	WEX	WEX Bank	03/31/2019	
	58057440	fuel purchases Feb 19	fuel purchases Feb 19	714.22
	58057440	fuel purchases Feb 19 @ 25%	fuel purchases Feb 19	23.79
	58057440	fuel purchases Feb 19 @ 75%	fuel purchases Feb 19	71.34
	58057440	fuel purchases Feb 19 rebate	fuel purchases Feb 19	-6.78
	58057440	fuel purchases Feb 19	fuel purchases Feb 19	1,019.30

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 3201923:	1,821.87
			Report Total (154 checks):	611,351.76