



NOTICE OF REGULAR MEETING OF THE GUADALUPE TOWN COUNCIL

THURSDAY, MAY 9, 2019

6:00 P.M.

GUADALUPE TOWN HALL

9241 SOUTH AVENIDA DEL YAQUI, COUNCIL CHAMBERS

GUADALUPE, ARIZONA

Valerie Molina
Mayor

Anita Cota
Vice Mayor

Mary Bravo
Councilmember

Gloria Cota
Councilmember

Elvira Osuna
Councilmember

Joe Sánchez
Councilmember

Ricardo Vital
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

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, May 9, 2019, at 6:00 P.M., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Guadalupe, Arizona, in the Council Chambers.

AGENDA

A. CALL TO ORDER

B. ROLL CALL

C. INVOCATION/PLEDGE OF ALLEGIANCE

D. APPROVAL OF MINUTES:

1. Approval of the minutes of the Town Council Regular Meeting held on April 25, 2019.

E. CALL TO THE PUBLIC. An opportunity is provided to the public to address the Council on items that are not on the agenda or included on the consent agenda. A total of 3 minutes will be provided for the Call to the Audience agenda item, unless the Council requests an exception to this limit. Please note that those wishing to comment on agenda items posted for action will be provided the opportunity at the time the item is heard.

F. MAYOR and COUNCIL PRESENTATIONS: None.

G. DISCUSSION AND POSSIBLE ACTION ITEMS:

1. **SET PUBLIC HEARING DATE FOR APPEAL OF BUSINESS LICENSE ADMINISTRATOR DECISION:** Council may set a public hearing date for the May 30, 2019, Regular Council Meeting, for the appeal of the Business License Administrator's decision to deny a business license to operate the Garden of Eden Holistics at 8410 South Avenida del Yaqui, Guadalupe, Arizona. The Applicant is Star Lopez-Ruiz. Council may provide direction to the Town Manager / Clerk.

2. **PUBLIC HEARING – LIQUOR LICENSE APPLICATION:** Hold a public hearing for a Series 10 Beer and Wine Store Liquor License application for: Amigos Carniceria LLC dba Amigos Carniceria, 9210 S. Avenida del Yaqui, Guadalupe, AZ 85283. The Applicant is Stephanie Paola Robles Miranda. The Applicant has paid all applicable liquor license application and issuance fees; the property has been posted for the public hearing date; and, the issuance of the Certificate of Occupancy is pending approval of final building and fire, code inspections.



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3. **LIQUOR LICENSE APPLICATION:** Council may take action to forward a recommendation of approval, disapproval, or no recommendation, to the Arizona Department of Liquor Licenses and Control for State Liquor License No. 57933, for Amigos Carniceria LLC dba Amigos Carniceria, 9210 S. Avenida del Yaqui, Guadalupe, AZ 85283. Stephanie Paola Robles Miranda is the Liquor Agent.

4. **CONTRACT EXTENSION – PUBLIC DEFENDER:** Council will consider and may approve a contract extension in the form of a third amendment to the public defender contract for Matthew Marnier to provide services to the Guadalupe Municipal Court as a Public Defender; and, authorize the Mayor or designee to sign all necessary documents in furtherance of this agreement. The third amendment extends the contract term for a period of twelve (12) months, ending on June 30, 2020. All other terms of the original August 30, 2016, contract remain in full force, and are not changed.

5. **ADOPT RESOLUTION NO. R2019.06:** Council will consider and may adopt a resolution designating the Conrado F. Bilducia American Legion Post 124 and the Pascua Yaqui Tribe as Community Partners, and how that relates to the rental of the Mercado patio and Multi-purpose Room, for Council consideration and feedback.

6. **CLAIMS:** Council will consider and may take action to approve the check register for April 2019, totaling \$492,214.99.

H. TOWN MANAGERS' COMMENTS

I. COUNCILMEMBERS' COMMENTS

J. ADJOURNMENT



Minutes Town Council Regular Meeting April 25, 2019

Valerie Molina
Mayor

Ricardo Vital
Vice Mayor

Mary Bravo
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Minutes of the Guadalupe Town Council Regular Meeting held on Thursday, April 25, 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, Councilmember Gloria Cota, and Councilmember Joe Sánchez

Councilmember Absent: Councilmember Elvira Osuna

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 April 11, 2019, Town Council Regular Meeting minutes; second by Councilmember Anita Cota. Motion passed unanimously 6-0.

Approved the April 11, 2019, Town Council Regular Council Meeting minutes.

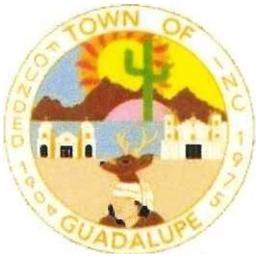
E. CALL TO THE PUBLIC – None.

F. MAYOR and COUNCIL PRESENTATIONS – None.

G. DISCUSSION AND POSSIBLE ACTION ITEMS

1. **I AM GUADALUPE INITIATIVE:** Max Valencia, representative from the Conrado F. Bilducia, Post 124 American Legion, stated that the “I am Guadalupe” is not an American Legion project; but rather, it is a community-based initiative. The purpose of the initiative is to raise awareness of the Maricopa County Sheriff’s Office (MCSO) anonymous tip line: (602) 876-TIPS. The TIPS line was developed for community members to report suspicious or criminal activity. Bumper stickers and posters have been created to assist community members on how to report suspicious or criminal activity. These materials have been delivered to area businesses and have received a positive response from community members. Mr. Valencia requested that Councilmembers approve this project by funding the printing of additional bumper stickers and posters. Mr. Valencia noted that MCSO has a limited presence within the community.

Mayor Molina stated that she and Councilmember Bravo recently met with MCSO officials to discuss the limited presence MCSO has within the community. There are instances when community members report suspicious activity or crimes to Councilmembers, versus contacting MCSO, dialing the Police non-emergency line, or dialing ‘911’.



Valerie Molina
Mayor

Ricardo Vital
Vice Mayor

Mary Bravo
Councilmember

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Councilmembers discussed the graphics included on the materials; the importance of remaining inclusive; and, encouraged Mr. Valencia to partner with the MCSO executive team on this project. Mr. Valencia reviewed the graphics on the materials.

Councilmembers discussed how businesses may not want to relocate to Guadalupe due to the crime rate. MCSO may have the resources to provide personnel and funding for this project.

In response to a question, Mr. Valencia noted that community members are invited to participate on this project.

Councilmembers invited Mr. Valencia to the Dia de Niño event on Saturday, April 27, 2019, to make contact with Ron Gomez, MCSO representative.

2. PROPOSED FISCAL YEAR 2019/2020 TOWN BUDGET INTRODUCTION: Jeff Kulaga, Town Manager / Clerk, presented the proposed fiscal year 2019/2020 Town budget. Mr. Kulaga stated that included in the packet materials are follow up responses to Councilmembers' questions at the March 14, 2019, Regular Council Meeting, concerning the five-year financial forecast.

Mr. Kulaga noted that the Town of Guadalupe (Town) is one of 37 out of 92 Arizona incorporated cities and towns that does not impose a property tax on its residents. He then discussed property tax data on residential and commercial properties, provided by the Maricopa County Assessor; potential revenue and financial impacts to Town of Guadalupe property owners, including businesses, if a property tax were implemented; properties that would be exempt from having to pay property taxes; and, potential property tax rates and revenue generated. Of the 1,471 properties within the Town, approximately 1 in 7 is delinquent in paying their taxes to jurisdictions such as school taxing districts. A property tax would impose a 17% - 20% tax increase on property owners and would yield approximately \$220,000 annually to the Town. Based on the staff research, staff is recommending that no properties taxes be implemented at this time.

Mr. Kulaga compared sales tax rates within the Phoenix metropolitan area. He then discussed the Town's contract with Waste Management, which was initiated in 2002, and has since been amended four times. The current rate increase is 6.8%. Staff is proposing that a Request for Proposals be pursued to determine if there are refuse collection service providers that offer more competitive rates. Staff is also proposing to incorporate an annual pothole and street repair amount into the fund.

Mr. Kulaga compared the Town's sewer rates to various other municipalities' rates and noted that the Town's rates for residential and commercial properties is the same, unlike other jurisdictions. Staff recommends conducting a \$136,000 assessment of the Town's 12 miles of sewer lines; develop a repair and replacement schedule; apply for Community Development Block Grants; hold on a user fee increase until next year; and, recommend user fees based on conditions and need of repairs.

In response to opportunities for consolidation and partnering with other agencies, Mr. Kulaga noted that staff is working with Superior Court representatives to explore potentially consolidating the Guadalupe Municipal Court with a nearby jurisdiction.

In response to a question regarding potentially partnering with the Pascua Yaqui Tribe, for them to provide Narcam to the Guadalupe Fire Department, Vice Mayor Vital stated that there are various dosages of Narcam, which is an area of consideration.

In response to a question regarding the status of the Mercado lease agreements, a majority of the leases are month to month. Staff will be reviewing the lease agreements and revising as needed. The Mercado facility has experienced an increase in bookings.



Valerie Molina
Mayor

Ricardo Vital
Vice Mayor

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Mr. Kulaga stated that staff will be hosting three upcoming community budget forums. The Town's operating budget does not include Grant funding requests. Mr. Kulaga outlined the process for the development of the Town's proposed budget, which began with the five-year financial forecast. Based on the five-year forecast, staff prepared a proposed budget containing operating revenues and expenses based on recent year actuals and projected needs. Staff then identified where monies come from and where they go; and has included a summary of grant requests; and, added an additional \$1.2 million of grants to provide for budget capacity and spending authority.

In response to a question, Mr. Kulaga stated that the amount of state shared revenues distributed to cities and towns from the state of Arizona is based on a jurisdiction's population. The Town's funding will be reduced as other jurisdictions grow in population. Bob Thaxton, Finance Director, and Mr. Kulaga agreed that participation in the upcoming census is critical to the Town's share of state shared revenues. He urged community members to participate in the census.

Mr. Kulaga outlined budget expenditures and how grant funding requests are accounted for.

Councilmembers emphasized the importance of conveying the status of the budget to community members in an understandable fashion.

Mr. Kulaga noted that the contract for services from the Maricopa County Sheriff's Office (MCSO) has increased 8.8% since last year. Maricopa County retained a consultant to seek guidance on revenue recovery from their contracts. Their consultant recommended implementing 15-16% contract increases. Next year, staff anticipates an MCSO contract increase of \$100,000 - \$150,000. The MCSO contract amount is based on the 1.5 beats in Town, and manpower needed for a given area. Fire and Police services account for 55-60% of the General Fund budget. In addition, the Maricopa County Animal Control contract also increased, based on the consultant's recommendations.

Staff is recommending no employee salary reductions; no reductions in workforce staffing levels, no reduction in programs and departments; and, pursuing savings where possible.

Mr. Kulaga reviewed the special fund budgets and associated projects/programs. Cost estimates to repair the Senior Center roof could be \$115,000 - \$170,000. The Department of Economic Security runs the Headstart Program in the Senior Center and is concerned about the safety of the roof. Staff will remit a letter to the Pascua Yaqui Tribe to request an increase of a previous grant (\$80,000) to fund roof repairs.

Proposed FY 2019/2020 Town Budget Recommendations

Approve \$12,008,297 FY 19/20 Budget as follows:

General Fund:

- \$5,223,162, with \$536,388 fund transfers
- \$254,000 contingency fund
- \$486,300 use of reserves
- Maintain current service levels at this time
- Explore contracted services opportunities
- Do not pursue property tax
- Apply for \$1.6 M in grants
- Complete Town owned property RFP process

Solid Waste Fund:

- Issue RFP in fall
- Use \$54,874 of retained earnings
- Base user fee on new contract amount
- Incorporate annual street repair into fund

Sewer Fund:

- Conduct assessment study
- Develop repair and replacement schedule
- Apply for CDBG Grants
- Base user fee on conditions and repairs



In response to a question, Mr. Kulaga stated that staff has reviewed the budget materials and has provided feedback. During the upcoming budget forums, staff intends to communicate the information in a clear and concise fashion. Councilmembers noted that it will also be important to convey this information to the senior population; suggested that a community survey be conducted; and, that the public be notified of the upcoming budget presentations.

Councilmembers requested that the Dia de Niño event be advertised on the Town marquee.

H. TOWN MANAGERS' COMMENTS

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

- o Cuaresma event organizers were pleased with the presence of the Maricopa County Sheriff's Office; there were two incidents and one threat. Thanked the Fire Department for their work. Staff will work on improving barricading and traffic flow. Unauthorized use of fireworks continues to be problematic.
- o Senior Center received 100% on a recent assessment from the Area Agency on Aging.
- o Commended staff on preparing for the Dia de Niño event; and, for assisting with preparing responses to Council budget inquiries.

I. COUNCILMEMBERS' COMMENTS

Councilmember Bravo

- o Discussed an incident with a minor where sulfur was present.
- o Thanked staff for their work on the budget.

Councilmember Anita Cota

- o Thanked staff for coordination between Maricopa County Sheriff's Office, the Fire Department, and Public Works Department during the Cuaresma.
- o May 17, 2019 – Ladies auxiliary bingo event.
- o Thanked staff for their work.

Councilmember Sánchez

- o Cuaresma event went well.
- o He has a group of individuals looking to assist the Town with painting or a clean-up project.

Councilmember Gloria Cota

- o Thanked audience members for attending the meeting.
- o Thanked the Town Manager / Clerk for his work.

Vice Mayor Vital

- o Thanked audience members for attending the meeting.
- o Discussed development of a frequently asked questions document for next year's Cuaresma.
- o Friday, April 26, 2019 – special event.
- o Saturday, April 27, 2019 – Dia de Niño.
- o Sunday, April 28, 2019 – Car show.

Mayor Molina

- o Thanked staff for attending the meeting.
- o Cemetery trash cans are overflowing.

Valerie Molina
Mayor

Ricardo Vital
Vice Mayor

Mary Bravo
Councilmember

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J. ADJOURNMENT

Motion by Councilmember Bravo to adjourn; second by Vice Mayor Vital. Motion passed unanimously 6-0.

The meeting was adjourned at 7:54 p.m.

Valerie Molina, Mayor

Valerie Molina
Mayor

ATTEST:

Ricardo Vital
Vice Mayor

Jeff Kulaga, Town Manager / Town Clerk

Mary Bravo
Councilmember

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the April 25, 2019, Town of Guadalupe, Town Council Regular Meeting. I further certify the meeting was duly called and held, and that a quorum was present.

Anita Cota
Councilmember

Jeff Kulaga, Town Manager / Town Clerk

Gloria Cota
Councilmember

Elvira Osuna
Councilmember

Joe Sánchez
Councilmember

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May 3, 2019

To: The Honorable Mayor and Town Council

From: Jeff Kulaga, Town Manager / Clerk

RE: May 9, 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. Public Hearing – Appeal of Zoning Administrator's Decision: The Applicant, Star Lopez-Ruiz, is appealing the Business License Administrator's decision to deny a business license for the Garden of Eden Holistics to operate at 8410 South Avenida del Yaqui, Guadalupe, Arizona. Council may provide direction to the Town Manager requesting a business license to operate a business at 8410 South Avenida del Yaqui, which is located across the street from Frank Elementary School. Denial of the application was based upon legal advice. (Pages 9-10)

G2. Public Hearing – Liquor License Application: On March 27, 2019, a Series 10 Beer and Wine Store Liquor License application was filed with the Arizona Department of Liquor Licenses and Control (AZDOL) (Liquor License #57933), for Amigo Carniceria, 9210 S. Avenida del Yaqui. Stephanie Paola Robles Miranda is the Liquor License Agenda. Per State Statute, the premises has been posted with a public hearing notice for 20 days; and the application has been processed within the 60-day timeframe, as required by Arizona State Statute. The applicant has paid the liquor license application and issuance fees. A certificate of occupancy for the premises will not be issued until all renovations have been completed and that the facility complies with building and fire codes. No protests have been received on this application. Since July, 2017, six calls for service have been received by the Maricopa County Sheriff's Office; and, no calls for service have been placed to the Guadalupe Fire Department. (Pages 11-13)

G3. Liquor License Application: Council may take action to forward a recommendation of approval, disapproval, or no recommendation, to the Arizona Department of Liquor Licenses and Control for State Liquor License No. 57933, for Stephanie Paola Robles Miranda, Amigos Carniceria LLC dba Amigos Carniceria, 9210 S. Avenida del Yaqui, Guadalupe, AZ 85283. (Pages 11-13)

G4. Public Defender – Contract Extension: Council will consider and may approve a contract agreement extension in the form of a third amendment to the public defender contract for Matthew Marnier to provide services to the Guadalupe Magistrate Court as a Public Defender. The original one-year contract was entered into on August 30, 2016, and the first amendment to the contract allowing for a one-year extension was approved by Council on October 17, 2017. The second contract extension was approved on December 13, 2018, expiring June 30, 2019. If approved, the third contract extension, would be in effect July 1, 2019 – June 30, 2020. All other terms of the original August 30, 2016, contract agreement remain in full force, and are not changed. (Pages 14-27)

G5. Adoption of Resolution No. R2019.06: Memorializes the June 14, 2018, Regular Council Meeting action where Councilmembers agreed to designate Conrado F. Bilducia American Legion Post 124 and the Pascua Yaqui Tribe as Community Partners, and how that relates to the rental of the Mercado patio and multipurpose room. Rental fees for the patio and multipurpose room are waived; however, public safety and insurance fees apply. This resolution will remain in effect July 1, 2019 – June 30, 2020. (Page 28)

G6. Claims: April 2019, totaling \$492,214.99. (Pages 29-47)

April 25, 2019

Dear Town of Guadalupe Council Members:

Valerie Molina, Ricardo Vital, Mary Bravo, Anita Cota, Gloria Cota, Elvira Osuna Joe Sanchez

I am writing to appeal a decision by the Town Manager, Jeff Kulaga, who declined my application for a Town of Guadalupe business license. His decision was primarily based on the advice of the Town's attorney. He could not find any conclusive evidence that my products are legal as defined by the State of Arizona. I would like to challenge the decision and make a formal appeal to the Town of Guadalupe Council members for reconsideration of my application. My primary reason for this request is because my products are sold in every city across Arizona and are legal in all 50 States. There are stores opening everyday in Tempe, Phoenix, Mesa and Scottsdale. There are Kiosks selling my same products at Arizona Mills Mall, Chandler Mall and smoke shops, including Magic Vapor on Priest and Baseline. My business is not just about selling products, it's about making connections with the community and educating the public on the benefits of my products.

I would like to introduce myself to all of you. My name is Star Lopez-Ruiz, I'm a resident of Guadalupe and a small business owner. My family has lived here since the 1960's. My grandmother and uncle are of the Garza family. My parents, Sabas and Guadalupe Lopez moved here in 1975. My siblings and I grew up here in Guadalupe and graduated from Marcos De Niza High School. My grandchildren are part of the Cota family, who are also long established residents of Guadalupe. I'm currently 58 years of age. Last year, I moved back home with my parents who are now in their 80's. We live at 9006 S. Calle Sahuaro. Since my return home to Guadalupe, I've become very involved in reconnecting and talking to many of my friends and families in promoting my business. I've helped many people with the products of my small business. I'm getting close to retiring from my job at State Farm Insurance which employs many residents of Guadalupe. I've decided to expand my business to a commercial property located at 8410 S. Avenida Del Yaqui. The property is owned by a Guadalupe residents, Santos and Barbara Nieto, Jr.

My business is called Garden of Eden Holistics and I sell plant-based, Hemp-derived CBD (cannabidiol) products that have zero THC. My CBD products are carefully screened and I personally use all my products to make sure they are safe and effective. I do not sell any products that have THC. I have many clients here in Guadalupe that have benefited greatly from using my products. The main benefit of CBD is to relief pain from various parts of the body. Last year, I began using CBD and within months, my doctor weaned me off all opioid medication. I'm living proof that CBD works and today I'm living a pain free life. I've been telling everyone about CBD and many of my friends and colleagues are getting the same results. I've become a strong advocate for CBD use and embarked on a small business to get more people educated about hemp-derived CBD. CBD is not a drug; CBD has no psycho-active effects. It has no side effects and is safe for all ages. I have seen children with Autism, Seizures, ADD, ADHD, anxiety, and PTSD get amazing benefits with the very smallest dose of CBD. I have seen elderly adults get pain relief, lowered blood sugar, lowered blood pressure and help with dementia. I've seen young adults get relief from stress, anxiety, addiction and insomnia. Every day, I get more and more

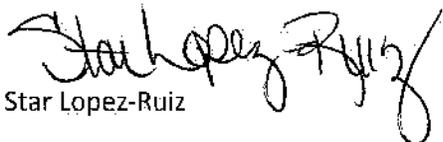
testimonials and feedback from my customers of how CBD has changed their life. I'm convinced this little plant will change many lives. The primary focus of my business is to educate people about the endocannabinoid system and how cannabinoid's work in the body when CBD is introduced. I'm not a doctor, and will never claim to cure any disease, but as a result of anecdotal evidence and my research, I feel confident about my business model and my products.

Please accept this letter as my formal request for an appeal of the denial of my application for a business license and request that the decision be reconsidered.

If desired, I can provide several letters from members of the community who support my business and the location of my future business.

I greatly appreciate all of you taking the time to read this appeal for reconsideration. I am happy to meet with any of you to discuss this further.

Sincerely,

A handwritten signature in black ink that reads "Star Lopez-Ruiz". The signature is written in a cursive, flowing style with some loops and flourishes.

Star Lopez-Ruiz

9006 Calle Sahuaro

Guadalupe, AZ.

602-576-6977

Strrz777@gmail.com

Website: gardenofedenholistics.com

State of Arizona
Department of Liquor Licenses and Control

Created 03/27/2019 @ 12:06:12 PM

Local Governing Body Report

LICENSE

Number:		Type:	010 BEER AND WINE STORE
Name:	AMIGOS CARNICERIA		
State:	Pending		
Issue Date:		Expiration Date:	
Original Issue Date:			
Location:	9210 S AVENIDA DEL YAQUI GUADALUPE, AZ 85283 USA		
Mailing Address:	6117 S 30TH DRIVE PHOENIX, AZ 85041 USA		
Phone:	(000)000-0000		
Alt. Phone:	(602)703-4817		
Email:	ALEX@MOCACC.COM		

AGENT

Name:	STEPHANIE PAOLA ROBLES MIRANDA
Gender:	Female
Correspondence Address:	6117 S 30TH DRIVE PHOENIX, AZ 85041 USA
Phone:	(602)703-4817
Alt. Phone:	
Email:	ALEX@MOCACC.COM

OWNER

Name:	AMIGOS CARNICERIA LLC	
Contact Name:	STEPHANIE PAOLA ROBLES MIRANDA	
Type:	LIMITED LIABILITY COMPANY	
AZ CC File Number:	1933433	State of Incorporation: AZ
Incorporation Date:	12/29/2018	
Correspondence Address:	6117 S 30TH DRIVE PHOENIX, AZ 85041 USA	
Phone:	(602)703-4817	
Alt. Phone:		
Email:	ALEX@MOCACC.COM	

Officers / Stockholders

Name:
JUAN B LOPEZ MORENO

Title:
MEMBER

% Interest:
100.00

AMIGOS CARNICERIA LLC - MEMBER

Name: JUAN B LOPEZ MORENO
Gender: Male
Correspondence Address: 6117 S 30TH DRIVE
PHOENIX, AZ 85041
USA
Phone: (602)703-4817
Alt. Phone:
Email: ALEX@MOCACC.COM

APPLICATION INFORMATION

Application Number: 57933
 Application Type: New Application
 Created Date: 03/27/2019

QUESTIONS & ANSWERS

010 Beer and Wine Store

- 1) If you intend to operate the business while your application is pending you will need an interim permit pursuant to A.R.S.§4-203.01. Would you like to apply for an Interim Permit?
 If yes, after completing this application, please go back to your Licensing screen, under New License Application choose "Interim Permit" from the drop-down window.
 Yes
- 2) Have you submitted a questionnaire? Each person listed must submit a questionnaire and mail in a fingerprint card along with a \$22. processing fee per card.
 Yes
- 3) Please provide name, address, and Distance of nearest school.
 2800 FT FRANK ELEMENTARY SCHOOL 8409 S AVENIDA DEL YAQUIL GUADALUPE
 AZ 85283
- 4) Please provide name, address, and distance of nearest church.
 4700 FT GRACE BIBLE CHURCH 7440 S PRIEST DR TEMPE AZ 85283
- 5) Are you a tenant? (A person who holds the lease of a property; a lessee)
 No
- 6) Is there a penalty if lease is not fulfilled?
 No
- 7) Are you a sub-tenant? (A person who holds a lease which was given to another person (tenant) for all or part of a property)
 No
- 8) Are you the owner?
 Yes
- 9) Are you a purchaser?
 No
- 10) Are you a management company?
 No
- 11) Is the Business located within the incorporated limits of the city or town of which it is located?
 Yes
- 12) What is the total money borrowed for the business not including the lease?
 Please list lenders/people owed money for the business.
 0.00
- 13) Have you provided a diagram of your premises?
 Yes
- 14) Is there a drive through window on the premises?
 No
- 15) If there is a patio please indicate contiguous or non-contiguous within 30 feet.
 NONE
- 16) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
 Yes
 If yes, what is your estimated completion date?
 5/1/19

C2018-30A

Town of Guadalupe
9241 South Avenida del Yaqui
Guadalupe, Arizona 85283-2538

THIRD AMENDMENT TO THE PUBLIC DEFENDER CONTRACT

This Contract Agreement is made and entered into this 9th day of May, 2019, by the parties hereto Matthew A. Marner, the Contractor and the Town of Guadalupe, the Town, a municipal corporation organized pursuant to the laws of the State of Arizona.

The Parties herein do hereby agree, covenant and contract as follows:

1. The Contractor is currently providing public defender services to the Town of Guadalupe as an independent contractor pursuant to a Public Defender Contract which was entered into on August 30, 2016 and first amended on October 3, 2017. The term for the second amendment to the contract began on November 14, 2017 and expired on November 13, 2018. The term for the third amendment to the contract began on December 18, 2018 and expires on June 30, 2019.
2. The Parties wish to amend and extend this contract for an additional 6-month period as set forth hereafter:

Paragraph 10, Contract Term of the existing contract is hereby replaced and will now read:

The term of this contract will begin on July 1, 2019, and continue for a period of twelve (12) months therefrom and expire on June 30, 2020, unless extended by the mutual agreement of the parties.

3. In all other respects except as amended herein, the existing contract including Exhibits A and B attached thereto, will remain in full force and are incorporated hereby by reference as if set forth in full as is the attached Exhibit C.

CONTRACTOR

TOWN OF GUADALUPE

By _____
Matthew Marner, Esq. Defense Attorney

By _____
Valerie Molina, Mayor

ATTEST:

By _____
Jeff Kulaga, Town Manager/Clerk

By _____
FAITH, LEDYARD &
FAITH, PLC
David E. Ledyard, Esq.
Contracted Town Attorney

EXHIBITC

CONTRACT FOR PERSONAL SERVICES
SOLE PROPRIETOR'S WAIVER OF WORKERS' COMPENSATION BENEFITS
Pursuant to A.R.S. § 23-961(L)

I am a sole proprietor and I am doing business as The Law Office of Matthew Marner, PLLC.

I am performing Services for the Town of Guadalupe, a municipal subdivision of the State of Arizona. I am not the employee of the Town of Guadalupe for Workers' Compensation benefits from the Town of Guadalupe. I understand that if I have any employees working for me, I must maintain Workers' Compensation insurance on them.

Valerie Molina, Mayor
Authorized Agent of the
Town of Guadalupe

May 9, 2019
Date

C2018-30
Town of Guadalupe
9241 South Avenida del Yaqui
Guadalupe, Arizona 85283-2538

SECOND AMENDMENT TO THE PUBLIC DEFENDER CONTRACT

This Contract Agreement is made and entered into this 13th day of December, 2018, by the parties hereto Matthew A. Marnar, the Contractor and the Town of Guadalupe, the Town, a municipal corporation organized pursuant to the laws of the State of Arizona.

The Parties herein do hereby agree, covenant and contract as follows:

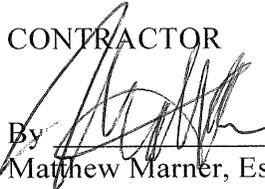
1. The Contractor is currently providing public defender services to the Town of Guadalupe as an independent contractor pursuant to a Public Defender Contract which was entered into on August 30, 2016 and first amended on October 3, 2017. The term for the second amendment to the contract began on November 14, 2017 and expired on November 13, 2018.
2. The Parties wish to amend and extend this contract for an additional 6-month period as set forth hereafter:

Paragraph 10, Contract Term of the existing contract is hereby replaced and will now read:

The term of this contract will begin on December 13, 2018, and continue for a period of approximately six (6) months therefrom and expire on June 30, 2019, unless extended by the mutual agreement of the parties.

3. In all other respects except as amended herein, the existing contract including Exhibits A and B attached thereto, will remain in full force and are incorporated hereby by reference as if set forth in full as is the attached Exhibit C.

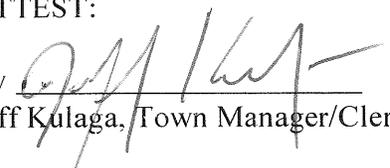
CONTRACTOR

By 
Matthew Marnar, Esq. Defense Attorney

TOWN OF GUADALUPE

By 
Valerie Molina, Mayor

ATTEST:

By 
Jeff Kulaga, Town Manager/Clerk

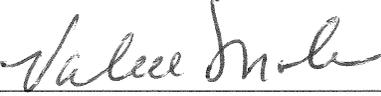
By 
FAITH, LEDYARD &
FAITH, PLC
David E. Ledyard, Esq.
Contracted Town Attorney

EXHIBIT C

CONTRACT FOR PERSONAL SERVICES
SOLE PROPRIETOR'S WAIVER OF WORKERS' COMPENSATION BENEFITS
Pursuant to A.R.S. § 23-961(L)

I am a sole proprietor and I am doing business as The Law Office of Matthew Marnier, PLLC.

I am performing Services for the Town of Guadalupe, a municipal subdivision of the State of Arizona. I am not the employee of the Town of Guadalupe for Workers' Compensation benefits from the Town of Guadalupe. I understand that if I have any employees working for me, I must maintain Workers' Compensation insurance on them.



Valerie Molina, Mayor
Authorized Agent of the
Town of Guadalupe

December 13, 2018

Date

TOWN OF GUADALUPE
9241 South Avenida Del Yaqui
Guadalupe, Arizona 85283

PUBLIC DEFENDER CONTRACT

This Contract made and entered into this 30th day of August 2016 by and between Matthew A. Mamer, hereinafter designated as "Contractor," and the Town of Guadalupe, a municipal corporation organized and existing under and by virtue of the laws of the State of Arizona, hereinafter designated as "Town."

CONTRACTOR AND TOWN, FOR THE CONSIDERATION HEREINAFTER SET FORTH, PROMISE, COVENANT AND AGREE AS FOLLOWS:

1. Scope of Services

a. Contractor shall provide the services as described in Exhibit A ("Services"), which shall be incorporated herein as though set forth in full. Contractor represents that he is licensed to practice law in the State of Arizona and that he is qualified by reason of competence, training, and experience to provide the Services.

b. Contractor shall supervise and direct the Services, using its best skill and attention and Town shall not have authority to supervise or control the Services of Contractor or Contractor's employees. Contractor shall be solely responsible for all means, methods, techniques, sequences, procedures and for coordinating all portions of the Services. Contractor shall be responsible to the Town for the acts and omissions of its employees, subcontractors and their agents and employees, and other persons performing any of the Services.

c. Contractor is not entitled to worker's compensation benefits from Town.

d. Contractor is free to establish and control its times of performance of the Services and Town shall not dictate times of performance.

e. Contractor is not required to perform Services exclusively for the Town during the term of this Contract.

f. Town and Contractor will retain separate business operations.

2. Independent Contractor

a. This Contract does not create an employee/employer relationship between the parties. It is the parties' intention that Contractor will be an independent contractor and not the Town's employee for all purposes, including, but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, Arizona revenue and taxation laws, Arizona workers' compensation law, and Arizona

unemployment insurance law. Contractor will retain sole and absolute discretion and judgment in the manner and means of carrying out Contractor's activities and responsibilities hereunder. Contractor agrees that it is a separate and independent enterprise from Town, that it has a full opportunity to find other business, that it has made its own investment in its business, and that it will utilize a high level of skill necessary to perform the Services. This Contract shall not be construed as creating any joint employment relationship between Contractor and Town, and Town will not be liable for any obligation incurred by Contractor, including but not limited to unpaid minimum wages and/or overtime premiums.

b. Contractor shall execute the Sole Proprietor's Waiver of Workers' Compensation Benefits attached hereto and incorporated by reference.

3. Office

Contractor shall have an office or make arrangements to use an office that is located within a fifteen (15) mile radius of the Guadalupe Municipal Court for consultation with clients when appropriate. Contractor shall establish and maintain communications that will allow prompt receipt of and responses to electronic communications including, but not limited to, telephone, facsimile and electronic mail.

4. Labor and Materials

Contractor shall provide and pay and shall insure under the requisite laws and regulations for all labor, materials, equipment, and transportation, and other facilities and services necessary for the proper execution and completion of the Services, whether temporary or permanent and whether or not incorporated or to be incorporated in the Services. Contractor shall provide and pay and insure for all tools necessary for the Services.

5. Permits and Fees and Taxes

Contractor shall secure and pay for all business registrations, licenses, permits, governmental inspections and governmental fees necessary and customarily required for the proper execution and completion of Services. Contractor shall pay all applicable taxes. Contractor shall give all notices and comply with all laws, ordinances, rules, regulations and lawful orders of any public authority bearing on the performance of the Services.

6. Indemnification

Contractor and its Surety, their successors and assigns, shall appear, defend, indemnify and hold harmless Town, members of Town's governing body, its officers, agents, representatives, successors and assigns from and against all claims of any character or nature, demands, suits, actions, costs, including, but not limited to, wages or overtime compensation due employees in rendering services under this Contract, costs of defense, attorneys' fees, witness fees of any type, losses, damages, expenses and liabilities, whether direct or indirect, and whether to any person or property, including natural resources and any claim made under the Fair Labor Standards Act or any other federal or state laws, arising out of the Services performed under the terms of this Contract, or on account of any act or omission by Contractor or its agents, employees or representatives, or from any claims or amounts arising or recovered under Workers'

Compensation laws or any other law, bylaw, or ordinance, order or decree or any failure on the part of Contractor, its agents, employees or representatives to fulfill Contractor's obligations under this Contract. It is the intent of the parties to this Contract that Town shall, in all instances, be indemnified against all liability losses, and damages of any nature whatsoever for or on account of any injuries to or death of persons or damages to or destruction of property belonging to any person arising out of or in any way connected with the performance of this Contract. The provisions of this paragraph shall survive termination of this Contract.

7. Governing Law

This Contract shall be governed by the laws of the State of Arizona.

8. Insurance

Contractor shall purchase and maintain professional liability insurance in minimum amounts of \$250,000.00 per specific claim and \$500,000.00 per aggregate claim per occurrence.

If required by Town, Certificates of Insurance acceptable to Town and designating Town as an additional insured shall be filed with Town prior to commencement of the Services. The Certificates shall contain a provision that coverage is supported and that the policies will not expire, be canceled or changed until all Services has been completed and the Project has been accepted by the Town.

9. Contract Fee

Contractor shall be as set forth in Exhibit A attached hereto and made a part hereof. Contractor shall present his/her bill for services provided as set forth in Exhibit A, including reimbursable expenses. Town shall promptly pay said bill to Contractor. Town's payment shall be made only in the name of Contractor appearing on this written Contract.

10. Contract Term

The term of this Contract will commence on November 14, 2016, and continue for a period of 12 months therefrom or otherwise as may be set forth in Exhibit A.

11. Termination

Either party may terminate this Contract by providing thirty (30) days written notice. Guadalupe will continue to assign cases to Contractor for thirty (30) days in accordance with existing standard case assignment procedures and Guadalupe will compensate Contractor with a final payment according to the current payment schedule. At the end of thirty (30) days following notice, Guadalupe will cease assigning cases to Contractor, no further compensation will be paid, and Contractor will continue to represent remaining clients as required in this agreement until final disposition of the client's case(s). Contractor may request reassignment of a case(s). Contractor may request reassignment of a case (s) to another Public Defender. In such situations, Contractor will rebate to Guadalupe compensation calculated by multiplying the number of such reassigned cases by the current per-case rate in effect under the terms of the

current agreement. Town shall not terminate this Contract before the expiration of this contract term unless Contractor breaches the Contract or violates the laws of this state.

12. Successors and Assigns

Town and Contractor each binds itself, its partners, successors, assigns and legal representatives to the other party hereto and to the partners, successors, assigns and legal representatives of such other party in respect to all covenants, agreements and obligations contained in this Contract. Neither party to the Contract shall assign the Contract or sublet it as a whole without the written consent of the other, nor shall Contractor assign any monies due or to become due to it hereunder without the previous written consent of the Town.

13. Rights and Remedies

The duties and obligations imposed by this Contract and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. No action or failure to act by Town or Contractor shall constitute a waiver of any right or duty afforded any of them under the Contract, nor shall any action or failure to act constitute an approval of or acquiescence of any briefs thereunder, except as may be specifically agreed in writing.

14. Litigation

Should litigation be necessary to enforce any term or provision of this Contract, or to collect any damages claimed or portion of the amount payable under this Contract, then all litigation and collection expenses, witness fees, court costs and attorney's fees shall be paid to the prevailing party. Nothing herein shall preclude non-binding arbitration if they so elect in the event of a dispute hereunder.

15. Conflict of Interest

Under Section 38-511, Arizona Revised Statutes, as amended, Town may cancel any Contract it is a party to within three years after its execution and without penalty or further obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of Town is, at any time while the Contract or any extension thereof is in effect, an employee or agent of any other party to the Contract in any capacity or a consultant to any other party to the Contract with respect to the subject matter of the Contract. In the event Town elects to exercise its rights under Section 38-511, Arizona Revised Statutes, as amended, Town agrees to immediately give notice thereof to Contractor.

16. Immigration Law Compliance Warranty

a. As required by A.R.S. § 41-4401, Contractor hereby warrants its compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A). Contractor further warrants that after hiring an employee, Contractor verifies the employment eligibility of the employee through the E-Verify program.

b. If Contractor uses any subcontractors in performance of the Services, subcontractors shall warrant their compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A), and subcontractors shall further warrant that after hiring an employee, such subcontractor verifies the employment eligibility of the employee through the E-Verify program.

c. A breach of this warranty shall be deemed a material breach of the Contract that is subject to penalties up to and including termination of the Contract. Contractor is subject to a penalty of \$100 per day for the first violation, \$500 per day for the second violation, and \$1,000 per day for the third violation. Town at its option may terminate the Contract after the third violation. Contractor shall not be deemed in material breach of this Contract if the Contractor and/or subcontractors establish compliance with the employment verification provisions of Sections 274A and 274B of the federal Immigration and Nationality Act and the E-Verify requirements contained in A.R.S. § 23-214(A).

d. Town retains the legal right to inspect the papers of any Contractor or subcontractor employee who works on the Contract to ensure that the Contractor or subcontractor is complying with the warranty. Any inspection will be conducted after reasonable notice and at reasonable times.

e. If state law is amended, the parties may modify this paragraph consistent with state law.

IN WITNESS WHEREOF the parties hereto have caused this Contract to be executed, the day and year first herein written.

TOWN OF GUADALUPE

By 
Rosemary Arellano *Nov 7-2016*
Interim Town Manager

CONTRACTOR

By 
Matthew A. Marner Esq.
Defense Attorney

EXHIBIT A

SCOPE OF SERVICES & CONTRACT RATE

1. Contractor shall serve as a Town of Guadalupe Public Defender. Contractor shall provide the legal defense of persons assigned by the Town Magistrate who have been deemed to be indigent. Such services shall be on an "as needed" basis and Town does not guarantee any minimum compensation or salary.
2. Contractor shall render to the best of its abilities, in accordance with applicable professional standards, the services and legal representation and advice described herein during the continuance of this Contract.
3. Contractor agrees to faithfully represent the interests of the assigned defendants as public defender.
4. Contractor shall represent indigent defendants assigned to Contractor by a Magistrate of the Guadalupe Municipal Court unless Contractor is not ethically permitted to accept the representation under the Arizona Rules of Professional Conduct. Contractor shall represent defendants from the date of assignment through final disposition of their cases, whether the cases are completed during the agreement period or afterwards. On any day that the Guadalupe Municipal Court is open, Contractor may be required to appear as determined by the Court schedule. Court schedule will not be changed arbitrarily and without prior consideration of Contractor's schedule.
5. Contractor shall prepare for, and appear at, all court proceedings pertaining to assigned defendants, including, but not limited to, pretrial conferences, motions, jury and non-jury trials, evidentiary hearings, sentence reviews, revocation of probation hearings, special hearings, oral arguments, sentencing, orders to show cause, appeal proceedings and special actions, as well as appeals to higher courts. Contractor will not be required to be present at arraignments except where the defendant requests appointment of counsel and qualifies for a Public Defender. In these instances, the arraignment will be continued until the time of a pretrial hearing, when Contractor shall be present. Once appointed, Contractor shall represent each defendant throughout all stages of the proceedings, including appeals and other appropriate post-conviction actions, until the time of a pretrial hearing, when Contractor shall be present. Once appointed, Contractor shall represent each defendant throughout all stages of the proceedings, including appeals and other appropriate post-conviction actions, until Contractor is relieved from the case by the Court.
6. Contractor shall provide personal consultation with clients when requested and otherwise appropriate. Contractor shall maintain personal contact with each defendant until defendant's case is terminated and shall, with reasonable diligence, notify defendant of official Court action resulting from defendant's nonappearance at scheduled Court sessions.

7. Contractor shall conduct the defense of all indigent defendants in conformance with the minimum standards and requirements set forth in State of Arizona vs. Michael Steven Watson, Arizona Supreme Court, 134 Ariz. 1, 653 P.2d 351 (1982) and in State of Arizona vs. Billy Don Lee, 142 Ariz. 210.
8. Contractor shall provide substitute counsel when unable, for any reason, to appear in Court. Substitute counsel shall not be used routinely. In general, substitute counsel shall be used only when Contractor cannot serve as Public Defender because of illness, vacation or prior legal commitment in another Court. Contractor shall provide the the Town Attorney with the name(s), address(es) and telephone number(s) and professional resumes of substitute counsel who will be responsible for providing Public Defender services. Contractor will not be appointed cases if Contractor is not available to perform the duties described herein.
9. Guadalupe Municipal Court will provide interpreters for non-English speaking defendants for all in-court and pretrial proceedings. Contractor shall provide, at the Contractor's own expense, interpreters for all out-of-court matters.
10. Guadalupe will provide required forms for defendants to prepare and submit to the Guadalupe Municipal Court to determine a defendant's indigence. Contractor shall not be asked to advise clients until the Guadalupe Municipal Court has determined that they are indigent and are entitled to Public Defender representation. Contractor may request a review of the indigence of any defendant assigned to Contractor. If a Magistrate makes a determination of non-indigence of such a defendant, the Contractor shall not provide services pursuant to this Contract for that defendant. Contractor shall not solicit Contractor's Public Defender clients for future representation for a fee.
11. Contractor shall be responsible for completing all cases that are active at the end of the agreement period.
12. Guadalupe Municipal Court shall determine the assignment of all indigent cases to Contractor.
13. At no time shall Contractor's private practice caseload reach such a level, during Contractor's service as Public Defender, so as to jeopardize Contractor's ability to complete a case in Guadalupe Municipal Court.
14. Contractor shall not collect or receive any payment or remuneration from defendants assigned to Contractor under this agreement for services provided on the assigned cases.
15. Contractor shall provide, furnish, and pay for all of Contractor's overhead expense, including, but not limited to, office space, telephones, transportation, photocopies, photographs, office supplies, reports, secretarial services, publication of briefs, and out of court interpreters, and to make available equipment necessary to perform the services required by this Contract. Contractor will not be charged for photocopies of discoverable materials obtained from the Guadalupe's prosecutor's office.

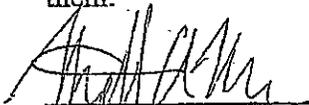
16. Contractor shall report any bar complaints, malpractice claims or lawsuits in which a determination, finding or decision adverse to the Contractor has been made to the Contract Administrator within five (5) working days of becoming aware of or receiving notice of the existence or occurrence of such determination, finding or decision
17. Contractor shall be paid two-hundred DOLLARS (\$200.00) per case. Cases that end in trial to the Court Contractor shall be paid a sum not to exceed five-hundred DOLLARS (\$500.00) and for cases that end in a trial by jury, the sum of fifty DOLLARS (\$50.00) an hour, not to exceed \$1000.00 (or the per case compensation set by the Presiding Judge for all Contractors performing public defender services). Contractor shall provide the Town monthly billing statements showing the cases assigned to Contractor during the month, providing the name of the Defendant, the case number, the date services were provided, and a general description of the services provided. Town shall pay Contractor, on a monthly basis, the monthly invoice amount based on the number of cases assigned in the previous month (\$200.00 per case or the per case compensation set by the Presiding Judge). Probation Violations, Probation Modifications, Probation Revocations, Appeals, Special Actions and Rule 32 petitions shall be considered a new case for purposes of compensation, and, in the case of multiple violations, the initial citation and one of the foregoing violations may be billed. A case shall be considered complete after sentencing, dismissal of the charges or acquittal. Contractor shall provide public defender services on a new case only after being appointed by order of the Court. Contractor shall not be required to accept more than twenty cases under this Contract.
18. Contractor acknowledges that the compensation is designed to pay approximately two-hundred Dollars (\$200.00) per case, on average over the term of the Contract, but recognizes that the average rate of compensation could be higher or lower depending on the nature of the cases assigned and the Contractor's proficiency. Contractor acknowledges that the level of compensation provided under this Contract is sufficient to permit the Contractor to perform the Scope of Services and meet the Contractor's ethical duties to the Client. Nothing herein, however, shall preclude Contractor from informing Town that, due to unforeseen and extraordinary circumstances, the time and expense of providing services under the terms of this Contract would preclude Contractor from meeting Contractor's ethical obligation to a client assigned pursuant to the terms of this Contract. In the event Contractor provides such notification, Town shall offer to meet and confer with Contractor to discuss alternatives, including jointly supporting a Motion to Withdraw as counsel for one or more matters assigned to Contractor under this Contract. Extraordinary cases and expenses will be reviewed on an individual basis by Town's general legal counsel.
19. Contractor is responsible for covering the Guadalupe Municipal Court the first or third Tuesday of the Month, as notified by Court. The Town will remit \$200.00 or the per case compensation set by the Presiding Judge to Contractor for the first case assigned to said Contractor on the covering day.

EXHIBIT B

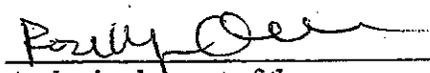
CONTRACT FOR PERSONAL SERVICES - ATTACHMENT:
SOLE PROPRIETOR'S WAIVER OF WORKERS' COMPENSATION BENEFITS
(Pursuant to A.R.S. § 23-961(L))

I am a sole proprietor and I am doing business as

The Law Office of Matthew A. Moore, PLLC I am performing Services as an independent contractor for the Town of Guadalupe, a municipal subdivision of the State of Arizona. I am not the employee of the Town of Guadalupe for Workers' Compensation purposes, and, therefore, I am not entitled to Workers' Compensation benefits from the Town of Guadalupe. I understand that if I have any employees working for me, I must maintain Workers' Compensation insurance on them.


Sole Proprietor

8/30/16
Date


Authorized Agent of the
The Town of Guadalupe

11-7-2016
Date

Town of Guadalupe
9241 South Avenida del Yaqui
Guadalupe, Arizona 85283-2538

FIRST AMENDMENT TO THE
PUBLIC DEFENDER CONTRACT

This Contract Agreement is made and entered into this 3 day of October 2017 by the parties hereto Matthew A. Marner, the Contractor and the Town of Guadalupe, the Town, a municipal corporation organized pursuant to the laws of the State of Arizona.

The Parties herein do hereby agree, covenant and contract as follows:

1. The Contractor is currently providing public defender services to the Town of Guadalupe as an independent contractor pursuant to a Public Defender Contract which was entered into on August 30, 2016. The term for said contract began on November 14, 2016 and will expire on November 13, 2017.
2. The Parties wish to amend and extend this contract for an additional 12-month period as set forth hereafter:

Paragraph 10, Contract Term of the existing contract is hereby replaced and will now read:

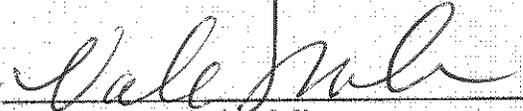
The term of this contract will begin on November 14, 2017 and continue for a period of twelve (12) months therefrom and expire on November 13, 2018, unless extended by the mutual agreement of the parties.

3. In all other respects except as amended herein, the existing contract including Exhibits A and B attached thereto, will remain in full force and are incorporated hereby by reference as if set forth in full as is the attached Exhibit C.

CONTRACTOR


Matthew A. Marner, Esq.
Defense Attorney
10/3/17

TOWN OF GUADALUPE

By 
Mayor Valerie Molina

Attest:


Robert Thaxton, Interim Town
Manager/Clerk

Approved as to Form:

By 
FAITH, LEDYARD & FAITH, PLC
David E. Ledyard, Esq.
Contracted Town Attorney
10/17/2017

RESOLUTION NO. R2019.06

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF GUADALUPE, ARIZONA, ESTABLISHING A DEFINITION FOR COMMUNITY PARTNER; A PROCESS TO IDENTIFY COMMUNITY PARTNERS; ESTABLISHING A POLICY FOR COMMUNITY PARTNERS THAT WISH TO RESERVE THE MERCADO PATIO AND MULTI-PURPOSE ROOM; AND, DESIGNATING THE CONRADO F. BILDUCIA AMERICAN LEGION POST 124 AND PASCUA YAQUI TRIBE AS COMMUNITY PARTNERS.

WHEREAS, the definition of a Community Partner is an organization that is an active partner with the Town of Guadalupe providing and / or sharing significant resources including but not limited to the planning, coordination, programming, and execution of Town sponsored events; and,

WHEREAS, Community Partners shall be identified and designated by the Guadalupe Town Council annually during a Town Council Regular Meeting; and,

WHEREAS, Community Partners shall annually (July 1, 2019 – June 30, 2020), be entitled to four events on the Mercado Patio and four events in the Mercado Multi-purpose Room, free of Town related rental fees (excludes public safety, insurance, and alcohol fees, if applicable); and, in addition to partnering with the Town of Guadalupe on community events.

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

At the May 9, 2019, Regular Town Council Meeting, the Guadalupe Town Council designated the following organizations as Community Partners:

Conrado F. Bilducia American Legion Post 124

Pascua Yaqui Tribe

PASSED AND ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF GUADALUPE, ARIZONA, this _____ day of _____, 2019.

Valerie Molina, Mayor

ATTEST:

Jeff Kulaga, Town Manager / Clerk

APPROVED AS TO FORM:

David Ledyard, Town Attorney

Accounts Payable

Checks by Date - Detail by Check Number

User: jdrury
Printed: 5/2/2019 8:38 AM

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
63579	AAFLAND 91366607	AAF International % ac filters	04/12/2019 ac filters	55.09
	91366607	% ac filters	ac filters	49.47
	91366607	% ac filters	ac filters	285.03
	91366607	% ac filters	ac filters	7.87
	91366607	% ac filters	ac filters	271.27
Total for Check Number 63579:				668.73
63580	AFFGPS 36739	Affordable GPS Tracking LLC installation of 4 gps trackers on new Town maint	04/12/2019 installation of 4 gps trackers o	860.38
Total for Check Number 63580:				860.38
63581	ALPHAGRA 29224	Alphagraphics flyer for community clean up	04/12/2019 flyer for comm clean up & coi	342.66
	29224	flyer for community budget forums	flyer for comm clean up & coi	342.65
Total for Check Number 63581:				685.31
63582	AMLEGALP 0126472	American Legal Publishing Corp final payment for ordinance printing	04/12/2019 final payment for ordinance pi	3,072.00
Total for Check Number 63582:				3,072.00
63583	APD 228967	APD Power Center b241: switch key and solenoid-starter	04/12/2019 b241: switch key and solenoid	46.08
Total for Check Number 63583:				46.08
63584	AVESIS 2298435	Avesis Insurance vision insurance Apr 19	04/12/2019 vision insurance Apr 19	1.26
	2298435	vision insurance Apr 19	vision insurance Apr 19	1.26
	2298435	vision insurance Apr 19	vision insurance Apr 19	0.95
	2298435	vision insurance Apr 19	vision insurance Apr 19	0.63
	2298435	vision insurance Apr 19	vision insurance Apr 19	11.67
	2298435	vision insurance Apr 19	vision insurance Apr 19	0.95
	2298435	vision insurance Apr 19	vision insurance Apr 19	3.15
	2298435	vision insurance Apr 19	vision insurance Apr 19	8.26
	2298435	vision insurance Apr 19	vision insurance Apr 19	12.60
	2298435	vision insurance Apr 19	vision insurance Apr 19	3.41
	2298435	vision insurance Apr 19	vision insurance Apr 19	3.40
	2298435	vision insurance Apr 19	vision insurance Apr 19	8.45
	2298435	vision insurance Apr 19	vision insurance Apr 19	5.31
	2298435	vision insurance Apr 19	vision insurance Apr 19	33.05
	2298435	vision insurance Apr 19	vision insurance Apr 19	7.12
	2298435	vision insurance Apr 19 ee dep	vision insurance Apr 19	61.14
	2298435	vision insurance Apr 19	vision insurance Apr 19	23.65
	2298435	vision insurance Apr 19	vision insurance Apr 19	7.18

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 63584:	193.44
63585	SECSTATE	AZ Secretary of State	04/12/2019	
	Kulaga	AZ election office certification JK		50.00
	Savard	AZ election office certification KS	AZ election office certification	50.00
			Total for Check Number 63585:	100.00
63586	BECKDAN	Beck, Daniel	04/12/2019	
	03292019	lenten event: traffic and crowd control 4 hrs	lenten event: traffic and crowd	200.00
	04052019	lenten activities: security and traffic control 4/5 1	lenten activities: security and	200.00
			Total for Check Number 63586:	400.00
63587	BRATTA	Bratt, Aaron	04/12/2019	
	04052019	lenten activities: security and traffic control 4/5 1		200.00
			Total for Check Number 63587:	200.00
63588	CARPIOFE	Carpio, Felipe	04/12/2019	
	FC0301	paint walls and general maint	paint walls and general maint	144.00
			Total for Check Number 63588:	144.00
63589	MESATRAN	City of Mesa, Transportation	04/12/2019	
	190000004326	4 road closed signs, 6 arrow signs, and 6 crosswa	4 road closed signs, 6 arrow si	520.00
			Total for Check Number 63589:	520.00
63590	CH	Clearinghouse	04/12/2019	
	04122019	PR Batch 00812.04.2019 Wage Assignment-CH	PR Batch 00812.04.2019 Wag	93.29
	04122019	PR Batch 00812.04.2019 Wage Assignment-CH	PR Batch 00812.04.2019 Wag	177.50
	04122019	PR Batch 00812.04.2019 Wage Assignment-CH	PR Batch 00812.04.2019 Wag	101.07
			Total for Check Number 63590:	371.86
63591	COMMTIRE	Community Tire Pros & Auto Repair	04/12/2019	
	8044539	backhoe: repair tire	backhoe: repair tire	138.36
			Total for Check Number 63591:	138.36
63592	CUMMINS	Cummins Phoenix	04/12/2019	
	54-28213	generator: preventative maint	generator: preventative maint	886.43
			Total for Check Number 63592:	886.43
63593	DELPUEB	Del Pueblo Tire Shop	04/12/2019	
	04012019	walker: fix flat	walker: fix flat	6.00
	04052019	06 ford: tire repair	06 ford: tire repair	10.00
			Total for Check Number 63593:	16.00
63594	DIBBLENG	Dibble & Associates Consulting Engineers	04/12/2019	
	1016014-40	inspection services 2/25-3/22/2019	inspection services 2/25-3/22/	6,510.00
	1016014.06-7	Quad III pavement replacement: construction ma	Quad III pavement replaceme	21,600.00
			Total for Check Number 63594:	28,110.00
63595	FLUORESC	Everbrite West LLC	04/12/2019	
	1337109	repair street light outages Mar 19	repair street light outages Mar	511.52
	1337113	stott park: repair 10 ball field lights	stott park: repair 10 ball field	1,544.18

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 63595:	2,055.70
63596	EWING 7052269	Ewing Irrigation Products, Inc stott park: purple primer, wet dry pvc cement, ba	04/12/2019 stott park: purple primer, wet	671.70
			Total for Check Number 63596:	671.70
63597	FAITH 1059834-835 1059834-835 1059834-835 1059834-835 1059834-835 1059834-835	Faith,Ledyard, Faith attorney services Mar 19 office exp attorney services Mar 19 % sr center attorney services Mar 19 prosecution attorney services Mar 19 % sr center attorney services Mar 19 % sr center attorney services Mar 19 TH	04/12/2019 attorney services Mar 19 attorney services Mar 19	26.05 33.33 6,712.00 33.33 33.34 3,965.00
			Total for Check Number 63597:	10,803.05
63598	GARCIAF 2019-007	Garcia, Fidelis judicial services 3/23-4/5/2019	04/12/2019 judicial services 3/23-4/5/2019	1,765.15
			Total for Check Number 63598:	1,765.15
63600	GUZMANL 386044 386044	Guzman Gordillo, Luis used oil pan 06 chevy: replace oil pan and tune up	04/12/2019 06 chevy: replace oil pan and 06 chevy: replace oil pan and	75.00 300.00
			Total for Check Number 63600:	375.00
63601	H&EEQUIP 94409261	H & E Equipment Exchange LLC la france: replace protection valve on air tank, re	04/12/2019 la france: replace protection v.	16,130.75
			Total for Check Number 63601:	16,130.75
63602	HOME2871 0020916 0021711 0021711 0203161 0223430 1020829 1065162 1065162 4020077 5021297 5025202 5190053 5510082 5510082 5511666 6021207 6021207 6021207 6021207 8615919 8615919 8615919 8620339 9021863	Home Depot Credit Services padlocks for mercado posts % gloves, disposable gloves, safety glasses, and % gloves, disposable gloves, safety glasses, and san diego bay: door closer and corner brace submersible pump shop: female connection plug, machine screws, l C batteries and AAA batteries trash bags ratchet bar to secure load wet mops anything is possible: joint compound and drywal return of 1/2" x 3/4" male pipe adapter simple green, floor cleaner, antibacterial cleaner, LED wrap lights 1/2" male adapter elbow % terry towels, ajax, hand sanitizer, hand soap, t % terry towels, ajax, hand sanitizer, hand soap, t % terry towels, ajax, hand sanitizer, hand soap, t % terry towels, ajax, hand sanitizer, hand soap, t black and white connectors def fluid hoses (2) and extension cord vinyl tube, 3/4" elbow, ss clamp, thread sealant, 1 AZ Neighborhood Transformation: door pulls (2	04/12/2019 padlocks for mercado posts gloves, safety glasses, and ear gloves, safety glasses, and ear san diego bay: door closer anc submersible pump shop: female connection plug, batteries and trash bags batteries and trash bags ratchet bar to secure load wet mops anything is possible: joint con return of 1/2" x 3/4" male pip simple green, floor cleaner, sp simple green, floor cleaner, sp 1/2" male adapter elbow terry towels, ajax, hand sanitiz terry towels, ajax, hand sanitiz terry towels, ajax, hand sanitiz terry towels, ajax, hand sanitiz connectors, hoses, extension c connectors, hoses, extension c connectors, hoses, extension c vinyl tube, 3/4" elbow, ss clan AZ Neighborhood Transform:	37.80 26.14 26.15 65.87 222.69 78.59 83.05 17.26 21.58 36.71 43.72 -4.29 56.56 48.61 4.51 51.71 51.71 17.22 51.71 16.19 53.88 86.92 43.51 11.85
			Total for Check Number 63602:	1,149.65

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	H-206380	% replace link line, damaged pull station, non U	replace link line, damaged pul	406.45
	S-206495	sprinkler service call for possible leaking sprinkl	sprinkler service call for possi	170.00
			Total for Check Number 63610:	1,292.78
63611	NATWIDE 04122019	Nationwide Retirement Solution PR Batch 00812.04.2019 Nationwide (PEBSCO)	04/12/2019 PR Batch 00812.04.2019 Nati	465.00
			Total for Check Number 63611:	465.00
63612	NW-ASRS 04122019	Nationwide Retirement Solutions PR Batch 00812.04.2019 Nationwide ASRS	04/12/2019 PR Batch 00812.04.2019 Nati	121.01
			Total for Check Number 63612:	121.01
63613	OFFDEPOT 281601139-001 281601139-001 281604928-001 281604929-001 290506739-001 290509819-001	Office Depot paper and toner end-tab folders w/ fasteners mini monthly wall calendar duster pens, staples, calculator ink, aa batteries, aaa batt self inking "initial here" stamp	04/12/2019 end-tab folders, paper, and tor end-tab folders, paper, and tor mini monthly wall calendar duster pens, staples, calculator ink, a self inking "initial here" stamp	204.55 120.20 12.91 13.44 113.13 19.54
			Total for Check Number 63613:	483.77
63614	PETTYC Mar 19 Mar 19 Mar 19	Petty Cash Fund, Town Hall certified letters: code enforcement town car: car wash water tank	04/12/2019 petty cash disbursements Mar petty cash disbursements Mar petty cash disbursements Mar	75.35 5.00 80.00
			Total for Check Number 63614:	160.35
63615	RICOH 5056320271 5056320271	Ricoh USA, Inc copy overages Mar 19 copy machine maint Apr 19	04/12/2019 copy machine maint Apr 19 & copy machine maint Apr 19 &	87.69 44.75
			Total for Check Number 63615:	132.44
63616	SCHADE R7AA17098 R7AA17098	Riviera Finance % milk % milk	04/12/2019 milk milk	19.37 52.39
			Total for Check Number 63616:	71.76
63617	ROTOR PH593563	Roto-Rooter Service video inspection of line @ 8624 S Avenida del Y	04/12/2019 video inspection of line @ 86:	839.97
			Total for Check Number 63617:	839.97
63618	SRP999 000-704-005	Salt River Project utility assistance: TA	04/12/2019 utility assistance: TA	250.00
			Total for Check Number 63618:	250.00
63619	SIMSBS 133197	Sims Business Systems copy overages Mar 19	04/12/2019 copy overages Mar 19	110.35
			Total for Check Number 63619:	110.35
63620	SPECKJ 03292019	Speck, Jason lenten event: traffic and crowd control 4 hrs	04/12/2019 lenten event: traffic and crowd	200.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 63620:	200.00
63621	SUNSHINE	Sunshine Pest Control	04/12/2019	
	7450	extermination services Apr 19 headstart outside	extermination services Apr 19	50.00
	7450	extermination services Apr 19 maint yd	extermination services Apr 19	118.62
	7450	extermination services Apr 19 headstart inside	extermination services Apr 19	13.29
	7450	extermination services Apr 19 % sr center	extermination services Apr 19	5.19
	7450	extermination services Apr 19 % sr center	extermination services Apr 19	5.19
	7450	extermination services Apr 19 library	extermination services Apr 19	25.70
	7450	extermination services Apr 19 % sr center	extermination services Apr 19	5.19
	7450	extermination services Apr 19 block house	extermination services Apr 19	50.00
	7450	extermination services Apr 19 CAP	extermination services Apr 19	70.02
	7450	extermination services Apr 19 TH	extermination services Apr 19	60.00
	7450	extermination services Apr 19 straw house	extermination services Apr 19	50.00
	7450	extermination services Apr 19 stott/biehn park	extermination services Apr 19	50.00
	7450	extermination services Apr 19 mercado	extermination services Apr 19	135.00
	7450	extermination services Apr 19 fire dept	extermination services Apr 19	26.80
			Total for Check Number 63621:	665.00
63622	TCI	TCI Security	04/12/2019	
	33368	alarm monitoring Mar 19	alarm monitoring Mar 19	67.12
	33368	alarm monitoring Mar 19	alarm monitoring Mar 19	24.28
	33368	alarm monitoring Mar 19	alarm monitoring Mar 19	8.95
	33368	alarm monitoring Mar 19	alarm monitoring Mar 19	8.95
	33368	alarm monitoring Mar 19	alarm monitoring Mar 19	8.95
	33368	alarm monitoring Mar 19	alarm monitoring Mar 19	14.28
			Total for Check Number 63622:	132.53
63623	TEPOWER	Tempe Power Equipment	04/12/2019	
	298206	% backpack sprayer	backpack sprayer	51.89
	298206	% backpack sprayer	backpack sprayer	51.88
	298282	% spray indicator (blue dye for weed control)	spray indicator (blue dye for v	38.10
	298282	% spray indicator (blue dye for weed control)	spray indicator (blue dye for v	38.10
	298336	% green round weed eater string	green round weed eater string	74.94
	298336	% green round weed eater string	green round weed eater string	74.95
			Total for Check Number 63623:	329.86
63624	TE9999 3901200000	Tempe, City of utility assistance: TA	04/12/2019 utility assistance: TA	250.00
			Total for Check Number 63624:	250.00
63625	TEWBILLS	Tempe, City of (Resident)	04/12/2019	
	03272019	water bills collected 3/27	water bills collected 3/27	154.45
	03282019	water bills collected 3/28	water bills collected 3/28	69.01
	03292019	water bills collected 3/29	water bills collected 3/29	85.62
	04012019	water bills collected 4/1	water bills collected 4/1	358.69
	04032019	water bills collected 4/3	water bills collected 4/3	237.91
	04052019	water bills collected 4/5	water bills collected 4/5	147.31
	04082019	water bills collected 4/8	water bills collected 4/8	751.10
	04092019	water bills collected 4/9	water bills collected 4/9	636.84
			Total for Check Number 63625:	2,440.93
63626	TITAN 570939	Titan Alarm, Inc installation of the intrusion system change order	04/12/2019 installation of the intrusion sy	578.96

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Mar 19	BONDS POSTED	finer due to state Mar 19	500.00
	Mar 19	BONDS POSTED	finer due to state Mar 19	-500.00
	Mar 19	FINES DUE TO COUNTY	finer due to state Mar 19	321.13
	Mar 19	COURT ENHANCEMENT FUND	finer due to state Mar 19	26.65
	Mar 19	Fines due to state Mar 19	finer due to state Mar 19	2,780.45
	Mar 19	TRANSFER RECEIPTS TO RESTITUTION	finer due to state Mar 19	184.00
	Mar 19	TRANSFER RECEIPTS TO RESTITUTION	finer due to state Mar 19	-184.00
	Mar 19	FINES DUE TO COUNTY	finer due to state Mar 19	-321.13
	Mar 19	COURT ENHANCEMENT FUND	finer due to state Mar 19	-26.65
	Mar 19	JCEF TIME PAYMENTS RESTRICTED	finer due to state Mar 19	52.00
	Mar 19	CORRECTION	finer due to state Mar 19	-52.00
	Mar 19	CORRECTION	finer due to state Mar 19	52.00
Total for Check Number 63632:				2,780.45
63633	BANNERDM Mar 19	Banner Desert Medical Center pharmacy charges Mar 19	04/18/2019 pharmacy charges Mar 19	48.00
Total for Check Number 63633:				48.00
63634	BECKDAN 04122019	Beck, Daniel cuaresma: crowd and traffic control 4 hrs 4/12	04/18/2019 cuaresma: crowd and traffic co	200.00
Total for Check Number 63634:				200.00
63635	CARTUSCI 04132019	Cartusciello, Davin cuaresma: crowd and traffic control 4 hrs 4/13	04/18/2019 cuaresma: crowd and traffic co	200.00
Total for Check Number 63635:				200.00
63636	FLUORESC 1340367	Everbrite West LLC repair light outages (2)	04/18/2019 repair light outages (2)	293.59
Total for Check Number 63636:				293.59
63637	FELIXJUA CM 2018-0000962	Felix, Juana restitution	04/18/2019 restitution	200.00
Total for Check Number 63637:				200.00
63638	GFFA 04122019 KF	Guadalupe Firefighters Associa PR Batch 00812.04.2019 Kitty Fund	04/18/2019 PR Batch 00812.04.2019 Kitt	106.00
Total for Check Number 63638:				106.00
63639	GFFA 04122019 UD	Guadalupe Firefighters Associa PR Batch 00812.04.2019 Union Dues	04/18/2019 PR Batch 00812.04.2019 Unic	110.00
Total for Check Number 63639:				110.00
63640	JRI WO-2063 WO-2063 WO-2063 WO-2103	Johnson Refrigeration % service call for ac unit not working; determine % service call for ac unit not working; determine % service call for ac unit not working; determine installation of a 5-ton ac unit for sr center	04/18/2019 service call for ac unit not wo service call for ac unit not wo service call for ac unit not wo installation of a 5-ton ac unit f	30.00 7.50 37.50 5,765.76
Total for Check Number 63640:				5,840.76
63641	MC TREAS Mar 19	Maricopa County Treasurer's finer due to county Mar 19	04/18/2019 finer due to county Mar 19	321.13
Total for Check Number 63641:				321.13

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
63642	MRELECT 2012734	Mr Electric suite #9 Hollywood: replace existing 3 phase circ	04/18/2019 suite #9 Hollywood: replace e	336.00
Total for Check Number 63642:				336.00
63643	MYTEK 652880	Mytek Network Solutions downpayment for installation of 2 pc's and monii	04/18/2019 downpayment for installation	595.51
Total for Check Number 63643:				595.51
63644	NATFIRE A-206541 A-206541 A-206541 A-206541	National Fire Control % test fire alarm 4/9 % test fire alarm 4/9 % test fire alarm 4/9 % test fire alarm 4/9	04/18/2019 test fire alarm 4/9 test fire alarm 4/9 test fire alarm 4/9 test fire alarm 4/9	28.05 85.00 28.90 28.05
Total for Check Number 63644:				170.00
63645	PHXDISP 400899953 400900353	City of Phoenix dispatch and gen maint 4th QTR FY 19 4th QTR: operation & maint charges	04/18/2019 dispatch and gen maint 4th Q 4th QTR: operation & maint c	19,307.67 1,022.01
Total for Check Number 63645:				20,329.68
63646	SCHADE R7AA17212 R7AA17212 R7AA17326 R7AA17326	Riviera Finance % milk % milk % milk % milk	04/18/2019 milk milk milk milk	55.26 16.50 55.26 16.50
Total for Check Number 63646:				143.52
63647	SALINASM 04142019	Salinas, Mikayla refund security deposit 4/14	04/18/2019 refund security deposit 4/14	150.00
Total for Check Number 63647:				150.00
63648	SANDVERO 04122019 04132019	Sandoval, Veronica Marisol cuaresma: crowd and traffic control 4 hrs 4/12 cuaresma: crowd and traffic control 4 hrs 4/13	04/18/2019 cuaresma: crowd and traffic c cuaresma: crowd and traffic c	200.00 200.00
Total for Check Number 63648:				400.00
63649	SHAMROCK 19501103 19501103 19501103 19501103 19501103 19501103 19501103 19501103	Shamrock Foods Company % cottage cheese, margarine, potato chips, crout % t-shirt bags, foam containers, foam cups, cutle % clorox wipes and pine sol % clorox wipes and pine sol % clorox wipes and pine sol % cottage cheese, margarine, potato chips, crout % t-shirt bags, foam containers, foam cups, cutle % t-shirt bags, foam containers, foam cups, cutle	04/18/2019 food, kitchen, and janitorial su food, kitchen, and janitorial su	853.11 86.52 19.49 5.16 32.67 254.82 77.70 12.36
Total for Check Number 63649:				1,341.83
63650	TEPOWER 298208 298208 298769 298769	Tempe Power Equipment % backpack sprayer: repair labor % backpack sprayer: repair labor weed eater repair: air cleaner, safety filter, spark weed eater repair: air cleaner, safety filter, spark	04/18/2019 backpack sprayer: repair labo backpack sprayer: repair labo weed eater repair: air cleaner, weed eater repair: air cleaner,	20.20 20.19 50.60 50.61

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 63650:	141.60
63651	TESTLUKE Mar 19	Tempe St Luke's Hospital pharmacy charges Mar 19	04/18/2019 pharmacy charges Mar 19	471.44
			Total for Check Number 63651:	471.44
63652	TEWBILLS 04102019 04112019 04122019 04162019	Tempe, City of (Resident) water bills collected 4/10 water bills collected 4/11 water bills collected 4/12 water bills collected 4/16	04/18/2019 water bills collected 4/10 water bills collected 4/11 water bills collected 4/12 water bills collected 4/16	363.44 260.86 137.93 64.24
			Total for Check Number 63652:	826.47
63653	TITAN 574455	Titan Alarm, Inc panic alarm monitoring Mar 19	04/18/2019 panic alarm monitoring Mar 1	20.27
			Total for Check Number 63653:	20.27
63654	WAXIE 78186707	Waxie Sanitary Supply headstart: toilet seat cover dispenser	04/18/2019 headstart: toilet seat cover disj	7.13
			Total for Check Number 63654:	7.13
63655	DELL 10310074192	Dell Marketing LP purchase of 2 computers	04/26/2019 purchase of 2 computers	1,100.33
			Total for Check Number 63655:	1,100.33
63656	ALPHAGRA 29243	Alphagraphics logo decals for Town vehicles	04/26/2019 logo decals for Town vehicles	164.25
			Total for Check Number 63656:	164.25
63657	ATOMICPC 1332190	Atomic Pest Control bee service	04/26/2019 bee service	100.00
			Total for Check Number 63657:	100.00
63658	AUTOGLAS 1-50008	Auto Glass Direct LLC 17 Ford econoline: replace windshield	04/26/2019 17 Ford econoline: replace wi	294.72
			Total for Check Number 63658:	294.72
63659	BECKDAN 04202019	Beck, Daniel cuaresma: 4/17-4/20 crowd and traffic control 46	04/26/2019 cuaresma: 4/17-4/20 crowd an	2,300.00
			Total for Check Number 63659:	2,300.00
63660	BILLSKEY 04112019	Bill's Key & Lock Service, Inc suite #18: rekey suite & duplicate keys	04/26/2019 suite #18: rekey suite & dupli	84.30
			Total for Check Number 63660:	84.30
63661	CARPIOFE FC0302	Carpio, Felipe maintenance 4/11-4/18/19 24 hrs	04/26/2019 maintenance 4/11-4/18/19 24	288.00
			Total for Check Number 63661:	288.00
63662	CARTUSCI 04202019	Cartusciello, Davin cuaresma: 4/17-4/20 crowd and traffic control 42	04/26/2019 cuaresma: 4/17-4/20 crowd an	2,100.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 63662:	2,100.00
63663	CH 04262019	Clearinghouse PR Batch 00826.04.2019 Wage Assignment-CH	04/26/2019 PR Batch 00826.04.2019 Wag	98.48
	04262019	PR Batch 00826.04.2019 Wage Assignment-CH	PR Batch 00826.04.2019 Wag	177.50
	04262019	PR Batch 00826.04.2019 Wage Assignment-CH	PR Batch 00826.04.2019 Wag	104.92
			Total for Check Number 63663:	380.90
63664	COPEJ 04202019	Cope, James Ryan cuaresma: 4/17-4/20 crowd and traffic control 4	04/26/2019 cuaresma: 4/17-4/20 crowd an	260.00
			Total for Check Number 63664:	260.00
63665	COTAHERN 04202019	Cota, Hernan cuaresma: 4/17-4/20 crowd and traffic control 4	04/26/2019 cuaresma: 4/17-4/20 crowd an	200.00
			Total for Check Number 63665:	200.00
63666	DAILYJOU A3240444	Daily Journal Corporation rfp for sale/lease of town property	04/26/2019 rfp for sale/lease of town prop	4.82
			Total for Check Number 63666:	4.82
63667	DUNBAR I0943594	Dunbar Security Product, Inc deposit slips	04/26/2019 deposit slips	27.50
			Total for Check Number 63667:	27.50
63668	FISCHJ 04202019	Fischer, Jody cuaresma: 4/17-4/20 crowd and traffic control 42	04/26/2019 cuaresma: 4/17-4/20 crowd an	2,100.00
			Total for Check Number 63668:	2,100.00
63669	EVERBRIT 1342368	Fluoresco Services street light repairs	04/26/2019 street light repairs	386.21
			Total for Check Number 63669:	386.21
63670	GARCIAF 2019-008	Garcia, Fidelis judicial services 4/6-4/19/19	04/26/2019 judicial services 4/6-4/19/19	1,765.15
			Total for Check Number 63670:	1,765.15
63671	GFFA 04262019 KF	Guadalupe Firefighters Associa PR Batch 00826.04.2019 Kitty Fund	04/26/2019 PR Batch 00826.04.2019 Kitt	114.00
			Total for Check Number 63671:	114.00
63672	GFFA 04262019 UD	Guadalupe Firefighters Associa PR Batch 00826.04.2019 Union Dues	04/26/2019 PR Batch 00826.04.2019 Unic	110.00
			Total for Check Number 63672:	110.00
63673	GUZMANL 386047	Guzman Gordillo, Luis 12 ford: install tail gate	04/26/2019 12 ford: install tail gate	220.00
			Total for Check Number 63673:	220.00
63674	IWORQSYS 217668	iWorQ Systems comm development package 5/19-4/20, software	04/26/2019 comm development package 5	3,500.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 63674:	3,500.00
63675	KAPLANG 04202019	Kaplan, Gary cuaresma: 4/17-4/20 crowd and traffic control 22	04/26/2019 cuaresma: 4/17-4/20 crowd an	1,125.00
			Total for Check Number 63675:	1,125.00
63676	KLEES 2215 2216 2217	Klee's Climate Control hollywood's hip hop: replace compressor, dual ru del yaqui: energize reversing valve to change to c san diego bay: replace batteries in thermostat anc	04/26/2019 hollywood's hip hop: replace c del yaqui: energize reversing v san diego bay: replace batterie	1,365.00 95.00 110.00
			Total for Check Number 63676:	1,570.00
63677	LANGLINE 4534850	Language Line Services, Inc interpretation services Mar 19	04/26/2019 interpretation services Mar 19	16.52
			Total for Check Number 63677:	16.52
63678	MARNLAW Apr 19	Law Office of Matthew A Marner, PLLC public defender services Apr 19 (7 cases)	04/26/2019 public defender services Apr 1	1,400.00
			Total for Check Number 63678:	1,400.00
63679	LUNAT 04202019	Luna, Tony cuaresma: 4/17-4/20 crowd and traffic control 43	04/26/2019 cuaresma: 4/17-4/20 crowd an	2,175.00
			Total for Check Number 63679:	2,175.00
63680	MACKLINJ 04202019	Macklin, Justin cuaresma: 4/17-4/20 crowd and traffic control 32	04/26/2019 cuaresma: 4/17-4/20 crowd an	1,600.00
			Total for Check Number 63680:	1,600.00
63681	NATWIDE 04262019	Nationwide Retirement Solution PR Batch 00826.04.2019 Nationwide (PEBSCO)	04/26/2019 PR Batch 00826.04.2019 Nati	465.00
			Total for Check Number 63681:	465.00
63682	NW-ASRS 04262019	Nationwide Retirement Solutions PR Batch 00826.04.2019 Nationwide ASRS	04/26/2019 PR Batch 00826.04.2019 Nati	121.01
			Total for Check Number 63682:	121.01
63683	RAPACZE 04222019	Rapacz, Elisabeth travel to training 4/16-4/18	04/26/2019 travel to training 4/16-4/18	52.20
			Total for Check Number 63683:	52.20
63684	RKSPLUMB 15824 15824	RKS Plumbing & Mechanical, Inc sink installation water fountain & bottle filler installation	04/26/2019 water fountaint & sink installa water fountaint & sink installa	3,600.00 6,000.00
			Total for Check Number 63684:	9,600.00
63685	ROSENBER 04202019	Rosenberger, Donald cuaresma: 4/17-4/20 crowd and traffic control 43	04/26/2019 cuaresma: 4/17-4/20 crowd an	2,795.00
			Total for Check Number 63685:	2,795.00
63686	SANDVERO 04202019	Sandoval, Veronica Marisol cuaresma: 4/17-4/20 crowd and traffic control 42	04/26/2019 cuaresma: 4/17-4/20 crowd an	2,100.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 63686:	2,100.00
63687	SIMSBS 133629	Sims Business Systems copy machine maint 4/12-7/11/19	04/26/2019 copy machine maint 4/12-7/11	86.48
			Total for Check Number 63687:	86.48
63688	SPECKJ 04202019	Speck, Jason cuaresma: 4/17-4/20 crowd and traffic control 44	04/26/2019 cuaresma: 4/17-4/20 crowd an	2,200.00
			Total for Check Number 63688:	2,200.00
63689	TEPOWER 298207 298207 299313 299313	Tempe Power Equipment %backpack sprayer repair: tune up %backpack sprayer repair: tune up %weed eater string & weed eater repair: air filter %weed eater string & weed eater repair: air filter	04/26/2019 backpack sprayer repair: tune backpack sprayer repair: tune %weed eater string & weed ea %weed eater string & weed ea	20.20 20.19 81.34 81.34
			Total for Check Number 63689:	203.07
63690	TEWBILLS 04172019 04222019 04232019	Tempe, City of (Resident) water bills collected 04/17 water bills collected 4/22 water bills collected 04/23	04/26/2019 water bills collected 04/17 water bills collected 4/22 water bills collected 04/23	124.20 118.41 156.72
			Total for Check Number 63690:	399.33
63691	TRINKARY 04202019	Trinka, Ryan cuaresma: 4/17-4/20 crowd and traffic control 42	04/26/2019 cuaresma: 4/17-4/20 crowd an	2,100.00
			Total for Check Number 63691:	2,100.00
63692	VALEMARC CM 2018-0000883	Valenzuela, Marcello restitution	04/26/2019 restitution	20.00
			Total for Check Number 63692:	20.00
63693	VANCEJ 04202019	Vance, Jerry cuaresma: 4/17-4/20 crowd and traffic control 42	04/26/2019 cuaresma: 4/17-4/20 crowd an	2,762.50
			Total for Check Number 63693:	2,762.50
4201901	AFLAC 223898	AFLAC supplemental insurances Apr 19	04/30/2019 supplemental insurances Apr 1	406.25
			Total for Check Number 4201901:	406.25
4201902	ALLSTREA 16010131	Allstream local phone service Mar 19 local phone service Mar 19	04/30/2019 local phone service Mar 19 local phone service Mar 19	26.39 13.60 13.19 92.52 13.54 26.39 13.19 79.16 52.77 53.00 79.26 26.39 244.63

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	16010131	local phone service Mar 19	local phone service Mar 19	66.23
	16010131	local phone service Mar 19	local phone service Mar 19	40.40
	16010131	local phone service Mar 19	local phone service Mar 19	8.71
	16010131	local phone service Mar 19	local phone service Mar 19	26.79
Total for Check Number 4201902:				876.16
4201903	AZDOR Mar 19	AZ Department of Revenue mercado sales tax Mar 19	04/30/2019 mercado sales tax Mar 19	194.09
Total for Check Number 4201903:				194.09
4201904	AZSRS	AZ State Retirement System	04/30/2019	
	03292019	PR Batch 00829.03.2019 Long Term Disability 2	PR Batch 00829.03.2019 ASF	0.35
	03292019	PR Batch 00829.03.2019 Alternate Contribution	PR Batch 00829.03.2019 ASF	602.12
	03292019	PR Batch 00829.03.2019 Long Term Disability	PR Batch 00829.03.2019 ASF	0.35
	03292019	PR Batch 00829.03.2019 Retirement-20/20 ASR	PR Batch 00829.03.2019 ASF	25.61
	03292019	PR Batch 00829.03.2019 Retirement-ASRS-Emj	PR Batch 00829.03.2019 ASF	3,239.35
	03292019	PR Batch 00829.03.2019 Retirement-20/20 ASR	PR Batch 00829.03.2019 ASF	25.61
	03292019	PR Batch 00829.03.2019 Retirement-ASRS	PR Batch 00829.03.2019 ASF	3,239.35
	03292019	PR Batch 00829.03.2019 Long Term Disability I	PR Batch 00829.03.2019 ASF	44.52
	03292019	PR Batch 00829.03.2019 Long Term Disability	PR Batch 00829.03.2019 ASF	44.52
	04122019	PR Batch 00812.04.2019 Retirement-ASRS-Emj	PR Batch 00812.04.2019 AZ :	2,983.21
	04122019	PR Batch 00812.04.2019 Retirement-ASRS	PR Batch 00812.04.2019 AZ :	2,983.21
	04122019	PR Batch 00812.04.2019 Long Term Disability I	PR Batch 00812.04.2019 AZ :	41.03
	04122019	PR Batch 00812.04.2019 Long Term Disability	PR Batch 00812.04.2019 AZ :	41.03
	04122019	PR Batch 00812.04.2019 Alternate Contribution	PR Batch 00812.04.2019 AZ :	545.38
	04122019	Voided payroll 4/12/19	PR Batch 00812.04.2019 AZ :	-67.22
	04122019	Voided payroll 4/12/19	PR Batch 00812.04.2019 AZ :	-0.92
	04122019	Voided payroll 4/12/19	PR Batch 00812.04.2019 AZ :	-67.22
	04122019	Voided payroll 4/12/19	PR Batch 00812.04.2019 AZ :	-0.92
	04132019	PR Batch 00813.04.2019 Long Term Disability I	PR Batch 00813.04.2019 AZ :	0.92
	04132019	PR Batch 00813.04.2019 Retirement-ASRS-Emj	PR Batch 00813.04.2019 AZ :	67.22
	04132019	PR Batch 00813.04.2019 Retirement-ASRS	PR Batch 00813.04.2019 AZ :	67.22
	04132019	PR Batch 00813.04.2019 Long Term Disability	PR Batch 00813.04.2019 AZ :	0.92
	04262019	PR Batch 00826.04.2019 Long Term Disability	PR Batch 00826.04.2019 AZ :	42.67
	04262019	PR Batch 00826.04.2019 Alternate Contribution	PR Batch 00826.04.2019 AZ :	525.04
	04262019	PR Batch 00826.04.2019 Retirement-ASRS	PR Batch 00826.04.2019 AZ :	3,101.49
	04262019	PR Batch 00826.04.2019 Retirement-ASRS-Emj	PR Batch 00826.04.2019 AZ :	3,101.49
	04262019	PR Batch 00826.04.2019 Long Term Disability I	PR Batch 00826.04.2019 AZ :	42.67
Total for Check Number 4201904:				20,629.00
4201905	BLUECBS	Blue Cross/Blue Shield of AZ	04/30/2019	
	Apr 19	health insurance Apr 19	health insurance Apr 19	429.02
	Apr 19	health insurance Apr 19	health insurance Apr 19	1,542.08
	Apr 19	health insurance Apr 19	health insurance Apr 19	159.08
	Apr 19	health insurance Apr 19	health insurance Apr 19	153.94
	Apr 19	health insurance Apr 19	health insurance Apr 19	115.45
	Apr 19	health insurance Apr 19	health insurance Apr 19	2,886.35
	Apr 19	health insurance Apr 19	health insurance Apr 19	429.02
	Apr 19	health insurance Apr 19	health insurance Apr 19	115.45
	Apr 19	health insurance Apr 19	health insurance Apr 19	397.72
	Apr 19	health insurance Apr 19	health insurance Apr 19	1,058.14
	Apr 19	health insurance Apr 19	health insurance Apr 19	1,591.89
	Apr 19	health insurance Apr 19	health insurance Apr 19	1,539.38
	Apr 19	health insurance Apr 19	health insurance Apr 19	667.64
	Apr 19	health insurance Apr 19	health insurance Apr 19	869.75
	Apr 19	health insurance Apr 19	health insurance Apr 19	79.54
	Apr 19	health insurance Apr 19	health insurance Apr 19	850.32

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Apr 19	health insurance Apr 19 ee dep	health insurance Apr 19	1,278.60
	Apr 19	health insurance Apr 19 ee	health insurance Apr 19	311.12
	Apr 19	health insurance Apr 19	health insurance Apr 19	3,719.43
Total for Check Number 4201905:				18,193.92
4201906	CENTURY 478 Mar 19 Mar 19 TH	Centurylink dedicated line Mar 19 FF alarm pad Mar 19	04/30/2019 dedicated line Mar 19 FF alarm pad Mar 19	85.29 54.13
Total for Check Number 4201906:				139.42
4201907	CHASE Mar 19 BC Mar 19 CT 1 Mar 19 CT 2 Mar 19 TH	Chase Bank bank charges Mar 19 credit card machine fess Mar 19 CT 1 credit card machine fess Mar 19 CT 2 credit card machine fees Mar 19 TH	04/30/2019 bank charges Mar 19 credit card machine fess Mar credit card machine fess Mar credit card machine fees Mar	209.23 36.00 33.62 96.67
Total for Check Number 4201907:				375.52
4201908	CHASEMC Mar 19 2 Mar 19 2 Mar 19 2 Mar 19 2 Mar 19 2 Mar 19 2 Mar 19 2	Chase Card Services dual action cleaner, dual action polish, finishing f % 06 chevy and 06 ford COSTCO membership LM and MV tow of 06 vehicle to maint yd office: aa batteries % 06 chevy and 06 ford laundry detergent	04/30/2019 credit card purchases Mar 19 : credit card purchases Mar 19 :	102.66 2,855.20 129.72 120.00 20.81 3,459.02 14.69
Total for Check Number 4201908:				6,702.10
4201909	COX Apr 19 FF Apr 19 SC Apr 19 TH	Cox Communications, Inc internet access FF Apr 19 tv service Apr 19 SC internet acces Apr 19 TH	04/30/2019 internet access FF Apr 19 tv service Apr 19 SC internet acces Apr 19 TH	60.00 31.10 79.00
Total for Check Number 4201909:				170.10
4201910	AZDES 01042019 01182019 02012019 02152019 03012019 03152019 03292019 Q1 2019 Q1 2019	DES - Unemployment Tax PR Batch 00804.01.2019 Unemployment Town 1 PR Batch 00818.01.2019 Unemployment Town 1 PR Batch 00801.02.2019 Unemployment Town 1 PR Batch 00815.02.2019 Unemployment Town 1 PR Batch 00801.03.2019 Unemployment Town 1 PR Batch 00815.03.2019 Unemployment Town 1 PR Batch 00829.03.2019 Unemployment Town 1 Q1 CY 2019 adj to bal Q1 CY 2019 adj to bal	04/30/2019 PR Batch 00804.01.2019 Une PR Batch 00818.01.2019 Une PR Batch 00801.02.2019 Une PR Batch 00815.02.2019 Une PR Batch 00801.03.2019 Une PR Batch 00815.03.2019 Une PR Batch 00829.03.2019 Une Q1 CY 2019 adj to bal Q1 CY 2019 adj to bal	449.61 470.31 354.98 279.94 228.93 167.64 178.50 -0.02 -0.01 -0.02 -0.02 -0.01 -0.01 -0.10 -0.01 -0.01 -0.01
Total for Check Number 4201910:				2,129.70
4201911	GENUINE 016482 016487	Genuine Parts Co 12 ford: trailer hitch 12 ford: lock set, ball mount, trailer lock, and loc	04/30/2019 12 ford: trailer hitch 12 ford: lock set, ball mount, t	222.68 209.11

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	4851-014882	hydraulic oil	hydraulic oil	116.73
	4851-015674	front loader: oil filter, fuel filter, air filters (2), ar	front loader: oil filter, fuel filt	352.27
	4851-016281	12 ford: license plate light socket, screw kits, anc	12 ford: license plate light soc	27.62
	4851-017409	06 chevy: oil pan gasket set, oil filter, air filter, o	06 chevy: oil pan gasket set, o	241.29
Total for Check Number 4201911:				1,169.70
4201912	METLIFE	Metropolitan Life Ins Co	04/30/2019	
	Apr 19	dental insurance Apr 19	dental insurance Apr 19	146.12
	Apr 19	dental insurance Apr 19	dental insurance Apr 19	4.15
	Apr 19	dental insurance Apr 19	dental insurance Apr 19	13.84
	Apr 19	dental insurance Apr 19	dental insurance Apr 19	4.15
	Apr 19	dental insurance Apr 19	dental insurance Apr 19	36.92
	Apr 19	dental insurance Apr 19	dental insurance Apr 19	55.34
	Apr 19	dental insurance Apr 19	dental insurance Apr 19	16.61
	Apr 19	dental insurance Apr 19	dental insurance Apr 19	57.45
	Apr 19	dental insurance Apr 19	dental insurance Apr 19	103.75
	Apr 19	dental insurance Apr 19	dental insurance Apr 19	5.98
	Apr 19	dental insurance Apr 19	dental insurance Apr 19	5.54
	Apr 19	dental insurance Apr 19	dental insurance Apr 19	36.75
	Apr 19	dental insurance Apr 19	dental insurance Apr 19	16.62
	Apr 19	dental insurance Apr 19	dental insurance Apr 19	25.58
	Apr 19	dental insurance Apr 19	dental insurance Apr 19	2.77
	Apr 19	dental insurance Apr 19	dental insurance Apr 19	24.29
	Apr 19	dental insurance Apr 19 ee dep	dental insurance Apr 19	278.69
	Apr 19	dental insurance Apr 19	dental insurance Apr 19	33.55
Total for Check Number 4201912:				868.10
4201913	OREILLY 2547-233885	O'Reilly Automotive, INC	04/30/2019	
	Mar 19	tire guage	tire guage	11.30
		credit Mar 19	credit Mar 19	-0.23
Total for Check Number 4201913:				11.07
4201914	PRTAXF	PAYROLL TAXES-FEDERAL	04/30/2019	
	03292019	FICA Tax: 3/29 payroll	fed taxes: 3/29 payroll	7,216.92
	03292019	Federal Tax: 3/29 payroll	fed taxes: 3/29 payroll	5,053.08
	03292019	Medicare Tax: 3/29 payroll	fed taxes: 3/29 payroll	1,687.90
	04122019	Fed: voided payroll 4/12	fed taxes 4/12 payroll	-5.64
	04122019	FICA: voided payroll 4/12	fed taxes 4/12 payroll	-71.62
	04122019	Medi: voided payroll 4/12	fed taxes 4/12 payroll	-16.74
	04122019	Federal Tax: 4/12 payroll	fed taxes 4/12 payroll	5,002.17
	04122019	FICA Tax: 4/12 payroll	fed taxes 4/12 payroll	7,042.76
	04122019	Medicare Tax: 4/12 payroll	fed taxes 4/12 payroll	1,647.10
	04132019	FICA Tax: 4/12 buyback & correction	fed taxes: 4/12 buyback & cor	157.88
	04132019	Medicare Tax: 4/12 buyback & correction	fed taxes: 4/12 buyback & cor	36.92
	04132019	Federal Tax: 4/12 buyback & correction	fed taxes: 4/12 buyback & cor	64.11
	04262019	Federal Tax: 4/26 payroll	fed taxes: 4/26 payroll	5,141.53
	04262019	Medicare Tax: 4/26 payroll	fed taxes: 4/26 payroll	1,842.66
	04262019	FICA Tax: 4/26 payroll	fed taxes: 4/26 payroll	7,879.14
Total for Check Number 4201914:				42,678.17
4201915	PRTAXS	PAYROLL TAXES-STATE	04/30/2019	
	03292019	State Tax: 3/29 payroll	State Tax: 3/29 payroll	1,673.60
	04122019	State: voided payroll 4/12	state taxes: 4/12 payroll	-13.78
	04122019	State Tax: 4/12 payroll	state taxes: 4/12 payroll	1,623.39
	04132019	State Tax: 4/12 buyback & correction	State Tax: 4/12 buyback & coi	38.82
	04262019	State Tax: 4/26 payroll	state tax: 4/26 payroll	1,814.76

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 4201915:	5,136.79
4201916	PSPRS	Public Safety Personnel Retire	04/30/2019	
	03292019	PR Batch 00829.03.2019 Retirement-PSPRS-Err	PR Batch 00829.03.2019 Reti	6,546.02
	03292019	PR Batch 00829.03.2019 Retirement-PSPRS	PR Batch 00829.03.2019 Reti	1,437.04
	03292019	LESS OF FIRE INSURANCE PREMIUM TAX	PR Batch 00829.03.2019 Reti	-175.84
	04122019	PR Batch 00812.04.2019 Retirement-PSPRS-Err	PR Batch 00812.04.2019 Reti	7,154.26
	04122019	LESS FIRE INSURANCE PREMIUM TAX CR	PR Batch 00812.04.2019 Reti	-175.84
	04122019	PR Batch 00812.04.2019 Retirement-PSPRS	PR Batch 00812.04.2019 Reti	1,593.35
	04262019	PR Batch 00826.04.2019 Retirement-PSPRS	PR Batch 00826.04.2019 Reti	1,548.14
	04262019	PR Batch 00826.04.2019 Retirement-PSPRS-Err	PR Batch 00826.04.2019 Reti	7,070.04
	04262019	LESS FIRE INSURANCE PREMIUM TAX CR	PR Batch 00826.04.2019 Reti	-175.84
			Total for Check Number 4201916:	24,821.33
4201917	SRP1277	Salt River Project	04/30/2019	
	Mar 19	utility: electricity Mar 19 stott park	utility: electricity Mar 19	571.67
	Mar 19	utility: electricity Mar 19 straw bale house (main	utility: electricity Mar 19	44.34
	Mar 19	utility: electricity Mar 19 stott restrooms	utility: electricity Mar 19	37.48
	Mar 19	utility: electricity Mar 19 biehn park restrooms	utility: electricity Mar 19	31.22
	Mar 19	utility: electricity Mar 19 sprinklers @ old town	utility: electricity Mar 19	30.65
	Mar 19	utility: electricity Mar 19 marquee	utility: electricity Mar 19	90.56
	Mar 19	utility: electricity Mar 19 cemetery	utility: electricity Mar 19	31.17
	Mar 19	utility: electricity Mar 19 block house	utility: electricity Mar 19	22.06
	Mar 19	utility: electricity Mar 19 biehn park street lights	utility: electricity Mar 19	243.38
	Mar 19	utility: electricity Mar 19 fire dept	utility: electricity Mar 19	297.45
	Mar 19	utility: electricity Mar 19 % sr center	utility: electricity Mar 19	230.26
	Mar 19	utility: electricity Mar 19 % sr center	utility: electricity Mar 19	57.56
	Mar 19	utility: electricity Mar 19 % sr center	utility: electricity Mar 19	287.82
	Mar 19	utility: electricity Mar 19 headstart	utility: electricity Mar 19	492.34
	Mar 19	utility: electricity Mar 19 ret basin @ vaou nawi	utility: electricity Mar 19	31.32
	Mar 19	utility: electricity Mar 19 TH	utility: electricity Mar 19	727.30
	Mar 19	utility: electricity Mar 19 Library	utility: electricity Mar 19	249.36
	Mar 19	utility: electricity Mar 19 CAP office	utility: electricity Mar 19	62.34
	Mar 19	utility: electricity Mar 19 ret basin @ pitaya	utility: electricity Mar 19	30.65
	Mar 19	utility: electricity Mar 19 mercado security lights	utility: electricity Mar 19	238.63
	Mar 19	utility: electricity Mar 19 fire dept security lights	utility: electricity Mar 19	16.54
	Mar 19	utility: electricity Mar 19 mercado	utility: electricity Mar 19	2,393.27
	Mar 19	utility: electricity Mar 19 maint yd	utility: electricity Mar 19	151.67
	Mar 19	utility: electricity Mar 19 sewer metering station	utility: electricity Mar 19	32.15
	Mar 19	utility: electricity Mar 19 ret basin @ guadalupe	utility: electricity Mar 19	31.22
	Mar 19	utility: electricity Mar 19 street lights	utility: electricity Mar 19	316.14
	Mar 19	utility: electricity Mar 19 biehn park lights	utility: electricity Mar 19	683.00
			Total for Check Number 4201917:	7,431.55
4201918	SRP1278	Salt River Project	04/30/2019	
	Mar 19	total street lights and/or traffic signals Mar 19	total street lights and/or traffic	2,314.54
			Total for Check Number 4201918:	2,314.54
4201919	SHIELDS 04032019	Shields Bag & Printing Co bank bags	04/30/2019 bank bags	135.13
			Total for Check Number 4201919:	135.13
4201920	SWGAS	Southwest Gas Corp	04/30/2019	
	Feb 19	utility: natural gas Feb 19 % sr center	utility: natural gas Feb 19	23.71
	Feb 19	utility: natural gas Feb 19 % sr center	utility: natural gas Feb 19	5.93
	Feb 19	utility: natural gas Feb 19 % sr center	utility: natural gas Feb 19	29.64

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Feb 19	utility: natural gas Feb 19 CAP	utility: natural gas Feb 19	50.69
Total for Check Number 4201920:				109.97
4201921	TEBLDGS	Tempe, City of	04/30/2019	
	01642 Feb 19	utility: water Feb 19 AdY street trees	utility: water Feb 19 AdY stre	12.68
	01642 Mar 19	utility; water Mar 19 AdY street trees	utility; water Mar 19 AdY stre	12.68
	21442 Feb 19	utility: water Feb 19 maint yd	utility: water Feb 19 maint yd	64.32
	21442 Mar 19	utility: water Mar 19 maint yd	utility: water Mar 19 maint yd	64.90
	28842 Feb 19	utility: water Feb 19 % sr center	utility: water Feb 19 sr center	8.90
	28842 Feb 19	utility: water Feb 19 % sr center	utility: water Feb 19 sr center	44.44
	28842 Feb 19	utility: water Feb 19 % sr center comm refuse	utility: water Feb 19 sr center	29.05
	28842 Feb 19	utility: water Feb 19 % sr center comm refuse	utility: water Feb 19 sr center	7.26
	28842 Feb 19	utility: water Feb 19 % sr center comm refuse	utility: water Feb 19 sr center	36.32
	28842 Feb 19	utility: water Feb 19 % sr center	utility: water Feb 19 sr center	35.54
	28842 Feb 19	utility: water Feb 19 Headstart	utility: water Feb 19 sr center	76.00
	28842 Mar 19	utility: water Mar 19 comm refuse % sr center	utility: water Mar 19 comm re	29.05
	28842 Mar 19	utility: water Mar 19 Headstart	utility: water Mar 19 comm re	76.52
	28842 Mar 19	utility: water Mar 19 comm refuse % sr center	utility: water Mar 19 comm re	36.32
	28842 Mar 19	utility: water Mar 19 % sr center	utility: water Mar 19 comm re	35.78
	28842 Mar 19	utility: water Mar 19 % sr center	utility: water Mar 19 comm re	44.74
	28842 Mar 19	utility: water Mar 19 % sr center	utility: water Mar 19 comm re	8.96
	28842 Mar 19	utility: water Mar 19 comm refuse % sr center	utility: water Mar 19 comm re	7.26
	30103 Feb 19	utility: water Feb 19 comm refuse Library	utility: water Feb 19 comm re	27.03
	30103 Feb 19	utility: water Feb 19 comm refuse CAP	utility: water Feb 19 comm re	27.03
	30103 Feb 19	utility: water Feb 19 comm refuse TH	utility: water Feb 19 comm re	27.03
	30103 Feb 19	utility: water Feb 19 TH irrigation	utility: water Feb 19 comm re	95.52
	30103 Feb 19	utility: water Feb 19 comm refuse HS	utility: water Feb 19 comm re	81.09
	30103 Mar 19	utility: water Mar 19 comm refuse Headstart	utility: water Mar 19 comm re	81.09
	30103 Mar 19	utility: water Mar 19 comm refuse CAP	utility: water Mar 19 comm re	27.03
	30103 Mar 19	utility: water Mar 19 comm refuse TH	utility: water Mar 19 comm re	27.03
	30103 Mar 19	utility: water Mar 19 comm refuse Library	utility: water Mar 19 comm re	27.03
	30103 Mar 19	utility: water Mar 19 TH irrigation	utility: water Mar 19 comm re	63.59
	40103 Feb 19	utility: water Feb 19 CAP	utility: water Feb 19 TH	17.55
	40103 Feb 19	utility: water Feb 19 Library	utility: water Feb 19 TH	52.64
	40103 Feb 19	utility: water Feb 19 TH	utility: water Feb 19 TH	105.28
	40103 Mar 19	utility: water Mar 19 TH	utility: water Mar 19 TH, CAI	104.28
	40103 Mar 19	utility: water Mar 19 Library	utility: water Mar 19 TH, CAI	52.14
	40103 Mar 19	utility: water Mar 19 CAP	utility: water Mar 19 TH, CAI	17.38
	43524 Mar 19	utility: water Mar 19 hydrant meter	utility: water Mar 19 hydrant	52.67
	53814 Feb 19	utility: water Feb 19 ret basin @ vaou nawi	utility: water Feb 19 ret basin	364.49
	61814 Feb 19	utility: water Feb 19 ret basin @ stott	utility: water Feb 19 ret basin	360.31
	6891752458Feb19	utility: water Feb 19 botanical garden	utility: water Feb 19 botanical	78.67
	6891752458Mar19	utility: water Mar 19 botanical garden	utility: water Mar 19 botanica	65.87
	70212 Feb 19	utility: water Feb 19 biehn park sprinklers 1	utility: water Feb 19 biehn pa	93.51
	70212 Mar 19	utility: water Mar 19 biehn park sprinklers 1	utility: water Mar 19 biehn pa	99.70
	70255 Feb 19	utility: water Feb 19 stott restrooms	utility: water Feb 19 stott rest	57.59
	70255 Mar 19	utility: water Mar 19 stott restrooms	utility: water Mar 19 stott rest	64.32
	73212 Feb 19	utility: water Feb 19 Fire dept	utility: water Feb 19 Fire dept	203.52
	73212 Mar 19	utility: water Mar 19 fire dept	utility: water Mar 19 fire dept	205.77
	79822 Feb 19	utility: water Feb 19 cemetery	utility: water Feb 19 cemetery	81.37
	79822 Mar 19	utility: water Mar 19 cemetery	utility: water Mar 19 cemetery	88.23
	80212 Feb 19	utility: water Feb 19 biehn park sprinklers 2	utility: water Feb 19 biehn pa	138.49
	80212 Mar 19	utility: water Mar 19 biehn park sprinklers 2	utility: water Mar 19 biehn pa	342.48
	80814 Feb 19	utility: water Feb 19 ret basin @ Guadalupe	utility: water Feb 19 ret basin	166.47
	83403 Feb 19	utility: water Feb 19 stott landscape	utility: water Feb 19 stott land	435.28
	83403 Mar 19	utility: water Mar 19 stott landscape	utility: water Mar 19 stott lanc	265.68
	86272 Feb 19	utility: water Feb 19 mini park @ juve's	utility: water Feb 19 mini park	12.68
	86272 Mar 19	utility: water Mar 19 mini park @ juve's	utility: water Mar 19 mini park	12.68
	88103 Feb 19	utility: water Feb 19 basin @ calle pitaya	utility: water Feb 19 basin @	67.81

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	88103 Mar 19	utility: water Mar 19 basin @ pitaya	utility: water Mar 19 basin @	82.16
	88992 Feb 19	utility: water Feb 19 irrigation	utility: water Feb 19 irrigation	98.76
	88992 Mar 19	utility: water Mar 19 irrigation @ maint	utility: water Mar 19 irrigator	98.76
	98252 Feb 19	utility: water Feb 19 mercado comm refuse	utility: water Feb 19 mercado	454.45
	98252 Feb 19	utility: water Feb 19 mercado	utility: water Feb 19 mercado	545.58
	98252 Mar 19	utility: water Mar 19 mercado	utility: water Mar 19 comm re	514.13
	98252 Mar 19	utility: water Mar 19 comm refuse mercado	utility: water Mar 19 comm re	454.45
Total for Check Number 4201921:				6,969.34
4201922	VERIZON	Verizon Wireless	04/30/2019	
	9825528659	cell phone service Feb 19 maint	cell phone service Feb 19	104.23
	9825528659	cell phone service Feb 19 court	cell phone service Feb 19	71.29
Total for Check Number 4201922:				175.52
4201923	WEX	WEX Bank	04/30/2019	
	58516532	fuel purchases Mar 19	fuel purchases Mar 19	46.27
	58516532	fuel purchases Mar 19	fuel purchases Mar 19	1,358.36
	58516532	fuel purchases Mar 19	fuel purchases Mar 19	842.39
	58516532	fuel purchases Mar 19 @ 25%	fuel purchases Mar 19	24.02
	58516532	fuel purchases Mar 19 @ 75%	fuel purchases Mar 19	72.06
	58516532	fuel purchases Mar 19 rebate	fuel purchases Mar 19	-8.10
Total for Check Number 4201923:				2,335.00
Report Total (137 checks):				492,214.99