



Valerie Molina  
Mayor

Ricardo Vital  
Vice Mayor

Mary Bravo  
Councilmember

Anita Cota  
Councilmember

Gloria Cota  
Councilmember

Elvira Osuna  
Councilmember

Joe Sánchez  
Councilmember

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

## NOTICE OF REGULAR MEETING OF THE GUADALUPE TOWN COUNCIL

THURSDAY, AUGUST 8, 2019  
6:00 P.M.

GUADALUPE TOWN HALL  
9241 SOUTH AVENIDA DEL YAQUI, COUNCIL CHAMBERS  
GUADALUPE, ARIZONA

Pursuant to A.R.S. 38-431.02, notice is hereby given to the members of the Town of Guadalupe Council and to the general public that the Guadalupe Town Council will hold a meeting, open to the public, on Thursday, August 8, 2019, at 6:00 P.M., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Council Chambers, Guadalupe, Arizona.

### AGENDA

- A. CALL TO ORDER
- B. ROLL CALL
- C. INVOCATION/PLEDGE OF ALLEGIANCE
- D. APPROVAL OF MINUTES
  1. Approval of the June 27, 2019, Town Council Regular Meeting Minutes.
  2. Approval of the July 25, 2019, Town Council Regular Meeting Minutes.
- E. CALL TO THE PUBLIC. An opportunity is provided to the public to address the Council on items that are not on the agenda or included on the consent agenda. A total of 3 minutes will be provided for the Call to the Audience agenda item, unless the Council requests an exception to this limit. Please note that those wishing to comment on agenda items posted for action will be provided the opportunity at the time the item is heard.
- F. MAYOR and COUNCIL PRESENTATIONS:  
Certificates of Appreciation: Jose R. Lopez III and Jewel Valenzuela
- G. DISCUSSION AND POSSIBLE ACTION ITEMS:
  1. ARIZONA DEPARTMENT OF TRANSPORTATION (ADOT) BROADWAY CURVE FREEWAY CONSTRUCTION PROJECT: Council will receive a presentation from ADOT representatives regarding the I-10 Broadway Curve Freeway Construction Project. Council may provide direction to the Town Manager.



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2. **BOARD OF ADJUSTMENT – CONDITIONAL USE PERMIT REQUEST, 8250 SOUTH CALLE SAHUARO:** Hold a public hearing to consider the issuance of a Conditional Use Permit (#CU2019-02) to locate a manufactured home at 8250 South Calle Sahuaro, Guadalupe, AZ 85283. The property is zoned R-1-6 Residential. Per Resolution 95-19, Conditional Use Permits will be issued only upon substantial justification and where the manufactured home is owner occupied. The Applicant, Jose Matas, is also applying for a variance of property setback requirements (agenda items G3 and G4). *Agenda items G2 – G5 are related; and, were rescheduled from the July 25, 2019, Regular Council Meeting.*

3. **BOARD OF ADJUSTMENT – CONDITIONAL USE PERMIT REQUEST, 8250 SOUTH CALLE SAHUARO:** The Guadalupe Town Council, acting as the Town of Guadalupe Board of Adjustment, will consider the issuance of a Conditional Use Permit (#CU2019-02) to locate a manufactured home at 8250 South Calle Sahuaro, Guadalupe, AZ 85283. The Applicant is Jose Matas. The property is zoned R-1-6 Residential. Per Resolution 95-19, Conditional Use Permits will be issued only upon substantial justification and where the manufactured home is owner occupied. *Agenda items G2 – G5 are related; and, rescheduled from the July 25, 2019 Regular Council Meeting.*

4. **PUBLIC HEARING – VARIANCE REQUEST, 8250 SOUTH CALLE SAHUARO:** Hold a public hearing to consider a variance request to reduce the required front yard, rear yard, and side yard setback property requirements to locate a manufactured home at 8250 South Calle Sahuaro, Guadalupe, AZ 85283. The property is zoned R1-6 Residential. The Applicant, Jose Matas, is requesting the following:

Property location	Required setback	Requested variance	Final setback (if granted)
Front yard	25'	10'	15'
Side yard (street)	15'	5'	10'
Rear yard	10'	1'	9'

Public opposition to the front yard setback variance request has been received.  
*Agenda items G2 – G5 are related.*

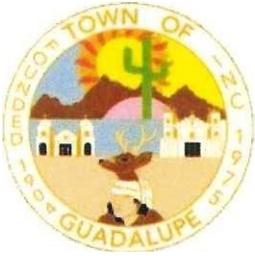
5. **VARIANCE REQUEST – 8250 SOUTH CALLE SAHUARO:** Council will consider and may take action to approve, deny, or approve with modifications, a variance request from Jose Matas, the Applicant, to reduce the required front yard, rear yard, and side yard setback property requirements to locate a manufactured home at 8250 South Calle Sahuaro, Guadalupe, AZ 85283:

Property location	Required setback	Requested variance	Final setback (if granted)
Front yard	25'	10'	15'
Side yard (street)	15'	5'	10'
Rear yard	10'	1'	9'

Public opposition to the front yard setback variance request has been received.  
*Agenda items G2 – G5 are related.*

6. **TOWN OF GUADALUPE CODE OF ORDINANCES:** Council will receive a presentation from Arizona State University Marvin Andrews Fellowship students regarding proposed revisions to the draft Town Code of Ordinances; and, may direct the Town Manager to incorporate revisions into the draft Code of Ordinances for Council review. Council may provide direction to the Town Manager.

7. **APPROVAL of CONTRACT:** Council will consider the staff recommendation to award a sewer system assessment study contract (C2019-21) to the Town Engineer, Dibble Engineering in the amount of \$136,150. Council may provide direction to the Town Manager.



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8. **APPROVAL of CONTRACT:** Council will consider the staff recommendation to award the Senior Center/Head Start roof replacement contract (C2019-22) bid to JBS Roofing in the amount of \$79,492. Council may award the bid to the low bidder and issue an Order to Proceed to the contractor receiving the award of bid. The project is anticipated to be completed by October 1, 2019.

9. **INTERGOVERNMENTAL AGREEMENT RENEWAL WITH CITY OF PHOENIX:** This is an Intergovernmental Agreement (IGA) (C2019-23) renewal with the City of Phoenix for the Phoenix Fire Department to provide dispatch services for Town of Guadalupe Fire Department. This is a renewal of an existing agreement between the Town of Guadalupe and the City of Phoenix to provide dispatch services. Annual costs for dispatch services are approximately \$84,000 and are approved as part of the annual budget.

10. **ADOPTION OF RESOLUTION NO. R2019.16:** Per Council direction at the June 27, 2019, Regular Council Meeting, Resolution No. R2019.16, memorializes the following paid days off for Town employees for fiscal year 2019/2020: Tuesday, December 24, 2019, (Christmas Eve), Tuesday, December 31, 2019, (New Year's Eve) and, Monday, April 13, 2020, (day after Easter). If approved, Guadalupe Town Hall would be closed for business on the same three dates.

11. **2019 GAMING GRANT REQUESTS UPDATE:** Council will receive an update of the revenue sharing grant requests from staff. To date, 18 individual grants for Town services, programs, equipment and infrastructure needs, totaling \$1.485 million were submitted to five entities. Council may provide direction to the Town Manager.

12. **CLAIMS:** Council will consider and may take action to approve the check register for July, 2019, totaling \$478,325.00.

H. TOWN MANAGERS' COMMENTS

I. COUNCILMEMBERS' COMMENTS

J. ADJOURNMENT



August 2, 2019

To: The Honorable Mayor and Town Council

From: Jeff Kulaga, Town Manager / Clerk

**RE: August 8, 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. Arizona Department of Transportation (ADOT) Broadway Curve Freeway Construction Project:** ADOT representatives will provide an overview of the Broadway Curve Freeway Construction Project. This project will add travel lanes to I-10 from 24<sup>th</sup> Street to Ray Road. Specific to Guadalupe, the project includes renovating the Guadalupe Road bridge by adding a sidewalk to the north side bridge, and correcting nuisance flooding on Calle Maravilla. (Pages 15-16)

**G2. Board of Adjustment Public Hearing – Conditional Use Permit request, 8250 South Calle Sahuaro:** *Agenda items G2-G5 were rescheduled from the July 25, 2019 Regular Council Meeting to ensure that the property has been properly posted for the public hearings concerning these agenda items.*

This is a public hearing to consider the issuance of a Conditional Use Permit (#CU2019-02) to locate a manufactured home at 8250 South Calle Sahuaro, Guadalupe, AZ 85283. The property is zoned R-1-6 Residential. Per Resolution 95-19, Conditional Use Permits will be issued only upon substantial justification and where the manufactured home is owner occupied. If approved, Clayton Homes intends to purchase the property with the intent to sell the property and manufactured home to Mr. Matas, who would reside at this address.

**Resolution 95-19**

A resolution of the mayor and town council of the town of Guadalupe, Maricopa county, Arizona, establishing town policy against manufactured housing units (mobile homes) having frontage on Avenida del Yaqui and Guadalupe road; and establishing a town policy requiring mobile homes in the remaining areas of the town to be owner-occupied for issuance of a conditional use permit.

The Applicant, Jose Matas, is also applying for a variance of property setback requirements (agenda items G3 and G4). Prior to the issuance of a certificate of occupancy, Town staff will inspect the premises to ensure it complies with applicable Town building codes. The property has been posted, notifying the public of the conditional use permit and variance requests; a legal advertisement for this public hearing has been published in the newspaper; and, property owners within 150' of the subject address have also been notified of the conditional use permit and variance requests. The applicant has paid all applicable fees associated with this request.

The property located at the northwest corner of Calle Sonora and Calle Sahuaro has been vacant since at least 2011, per the Maricopa County Assessor maps.

*Agenda items G2 – G5 are related. (Pages 17-24)*

**G3. Board of Adjustment – Conditional Use Permit request, 8250 South Calle Sahuaro:** *Agenda items G2-G5 were rescheduled from the July 25, 2019 Regular Council Meeting to ensure that the property has been properly posted for the public hearings concerning these agenda items.*

The Conditional Use Permit (#CU2019-02) request is to locate a manufactured home at 8250 South Calle Sahuaro, Guadalupe, AZ 85283. The Applicant is Jose Matas. The property is zoned R-1-6 Residential. Per Resolution 95-19, Conditional Use Permits will be issued only upon substantial justification and where the manufactured home is owner occupied. The Board of Adjustment also has the authority to add various stipulations to a Conditional Use Permit. *Agenda items G2 – G5 are related. (Pages 17-24)*

**G4. Public Hearing – Variance request, 8250 South Calle Sahuaro:**

*Agenda items G2-G5 were rescheduled from the July 25, 2019 Regular Council Meeting to ensure that the property has been properly posted for the public hearings concerning these agenda items.*

The Applicant, Jose Matas, is requesting a variance of front yard, (street) side yard, and rear yard set back requirements to locate a manufactured home at 8250 South Calle Sahuaro, Guadalupe, AZ 85283. Similar to the Conditional Use Permit request, staff posted the property, published a legal advertisement for the public hearing, and notified property owners within 150' of the property of the variance and conditional use permit requests. The Applicant has paid all applicable fees associated with this request. The property set back requests are as follows:

Property location	Required set back	Requested variance	Final set back (if granted)
Front yard	25'	10'	15'
Side yard (street)	15'	5'	10'
Rear yard	10'	1'	9'

**Public comment received regarding granting the variance request is as follows:**

A resident received who received the notification letter shared the following with Town staff: The resident stated that they would attend the next council meeting, but would not speak during the public hearing because they do not want to be the “bad guy” in the neighborhood. The resident does want the council to vote yes on the variance request. The last variance request they remember being granted in their area also shortened the distance from the front of the house to the street/sidewalk. The resident who was granted the variance request, now has nowhere to park their vehicles and ends up parking vehicles diagonally on the front of the property so as not to park on the sidewalk. The property schematics included in the council packet does illustrate a parking area. An additional concern still is granting the variance would shorten the distance from the home to the sidewalk/street from 25 feet to 15 feet. Another concern they expressed, was that there would not be room for this homeowner to properly landscape/beautify the front of their property. No room for trees, bushes, flowers....nothing to make the community better. They are opposed only to the variance request if it shortens the distance from the home to the sidewalk/street. For these reasons, the resident wants to the council to vote no on this variance request.

*Agenda items G2 – G5 are related. (Pages 17-24)*

**G5. Variance request – 8250 South Calle Sahuaro:**

*Agenda items G2-G5 were rescheduled from the July 25, 2019 Regular Council Meeting to ensure that the property has been properly posted for the public hearings concerning agenda items.*

Per the Town Zoning Code, Part II, Administration, B. 1 and B. 2 a, b, c: a variance, as requested in agenda items G3 & G4, shall not be authorized unless the Town Council shall find upon sufficient evidence:

- a. That there are special circumstances or conditions applying to the property, including its size, shape, topography, location, or surroundings, the strict application of this Ordinance will deprive such property of privileges enjoyed by other properties in the same district; and,
- b. That such special circumstances were not created by the owner or applicant; and,
- c. That the authorizing of the application will not be materially detrimental to persons residing or working in the vicinity not constitute the granting of special privileges inconsistent with the limitations of adjacent property, the neighborhood, or the public-welfare, in general.

Because of the 76'x 26'8" dimensions of the manufactured home, the home will not fit on this lot within allowable setbacks unless the variances are granted, as requested.

Council also has the authority to add and or modify various stipulations to a Variance.

*Agenda items G2 – G5 are related. (Pages 17-24)*

**G6. Town of Guadalupe Code of Ordinances:** Arizona State University Marvin Andrews Fellowship students will present their findings in comparing the Town of Guadalupe Code of Ordinances (Code) with similar jurisdictions ordinances. The students were also charged with providing recommendations on updating outdated language and practices; and, will present recommendations on amending the Code where applicable.

*Note: There is no background material for this agenda item.*

**G7. Sewer Assessment Contract:** Staff is recommending approval of a sewer system assessment study contract to Dibble Engineering in the amount of \$136,150.

The field work will be completed in two overlapping phases as follows:

1. Manhole Video and Condition Documentation.
  - a. Timeline - All manholes will be investigated in approximately 12 days duration
  - b. Equipment on site - one "shadow pick-up truck" marked "Dibble Engineering"
  - c. The equipment will move from manhole to the next, taking approximately one hour at each manhole.
2. Pipe segment cleaning, Video and Condition Documentation.
  - a. Timeline – All pipe segments will be investigated in approximately 21 days
  - b. Equipment on site – One vector truck and one commercial truck marked "Aims"

The field investigation process will take approximately 28 days.

The third and final phase of the project entails the assessment, ranking, and prioritization of each manhole and pipe segment. The next step is the development of the final assessment report which will identify the most urgent segments that require rehabilitation. This final phase will take approximately 25 days to complete.

The timeline goal of the project is to have the most urgent pipe segments selected for rehabilitation, and slated for design and construction in time to secure CDBG funding for the next round of disbursements. (Pages 25-33)

**G8. Senior Center Roof Replacement Contract:** Staff is recommending that Council award the Senior Center roof replacement bid to JBS Roofing in the amount of \$79,492. This roof replacement would involve a complete overhaul of the building's roof with a 15 year warranty. During the past year, leaks have damaged Headstart equipment and impacted Headstart's ability to utilize their classrooms. The majority of funding for this roof replacement is available from the remainder of the Ak-Chin \$80,000 gaming grant awarded to the Town last year. The Ak-Chin Indian Community Council approved a resolution on July 3, 2019 allowing the Town of Guadalupe to apply the \$71,681.24 of

remaining funds to this roof replacement project. Additionally, the Town applied for a \$49,118.76 Ak-Chin grant recently to fund this roof replacement project because the project cost was originally estimated at \$120,000. Should the Ak-Chin grant not be awarded, the \$7,810.76 would be funded from a General Fund transfer to the Senior Center cost center. If approved, the project would begin on August 5, 2019, with a completion date no later than October 31, 2019. Both Headstart and the Senior Center will remain open and operational throughout this project. (Page 34-38)

**G9. Intergovernmental Agreement Renewal:** This is an Intergovernmental Agreement (IGA) between the City of Phoenix and Town of Guadalupe is for the Phoenix Fire Department to provide dispatch services for the Town of Guadalupe Fire Department. It is the desire of this agreement that the agencies participating in this agreement agree to work together for mutual benefit of the community and public safety.

This is a renewal of an existing agreement - Guadalupe has had an IGA with Phoenix for dispatch services since 1995. Annual cost for dispatch services to Guadalupe as budgeted is approximately \$84,000. Guadalupe is billed quarterly for these services. Fees are calculated annually base on dispatch count and equipment units. (Page 39-56)

**G10. Resolution No. R2019.16:** At the Thursday, June 27, 2019, Regular Council Meeting, Councilmembers authorized the following three additional paid employee holidays for fiscal year 2019/2020: Tuesday, December 24, 2019, (Christmas Eve), Tuesday, December 31, 2019, (New Year's Eve) and, Monday, April 13, 2020, (day after Easter). If approved, Guadalupe Town Hall would be closed for business on the same three dates. (Page 57)

**G11. Gaming Grant Update:** Staff will provide an update of the 2019 tribal revenue sharing grant requests. To date, 18 grants totaling \$1.485 million have been submitted to five entities. While we await decisions of four of the entities, the July 29, 2019 letter from the Pascua Yaqui Tribe informs us that all three requests were declined. It is important to note that \$35,000 of the \$55,000 public safety grant was earmarked for PYT related events. A current summary table, the July 29, 2019 letter and the submitted Public Safety grant packet are attached. (Pages 58-65)

**G12. Claims:** Council will consider approving the July 2019 claims, totaling \$478,325.00. (Pages 66-82)



# Minutes Town Council Regular Meeting June 27, 2019

Valerie Molina  
Mayor

Ricardo Vital  
Vice Mayor

Mary Bravo  
Councilmember

Anita Cota  
Councilmember

Gloria Cota  
Councilmember

Elvira Osuna  
Councilmember

Joe Sánchez  
Councilmember

Minutes of the Guadalupe Town Council Regular Meeting held on Thursday, June 27, 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 6:08 P.M.

**B. ROLL CALL**

Councilmembers Present: Mayor Valerie Molina, Councilmember Mary Bravo, Councilmember Anita Cota, Councilmember Gloria Cota, and Councilmember Joe Sánchez

Councilmember Absent: Vice Mayor Ricardo Vital and Councilmember Elvira Osuna

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

**C. INVOCATION/PLEDGE OF ALLEGIANCE**

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

**D. APPROVAL OF MINUTES:**

1. Motion by Councilmember Bravo to approve the May 17, 2019, Guadalupe Town Council and the Pascua Yaqui Tribal Council Joint Meeting minutes; second by Councilmember Gloria Cota. Motion passed unanimously 5-0.

Approved the May 17, 2019 Joint Meeting between the Guadalupe Town Council and the Pascua Yaqui Tribal Council Meeting minutes.

2. Motion by Councilmember Anita Cota to approve the May 30, 2019, Town Council Special Meeting minutes; second by Councilmember Gloria Cota. Motion passed unanimously 5-0.

Approved the May 30, 2019, Town Council Special Meeting minutes.

**E. CALL TO THE PUBLIC:** None.

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

**G. DISCUSSION AND POSSIBLE ACTION ITEMS:**

1. **COMMUNITY BUDGET FORUM SUMMARY:** Jeff Kulaga, Town Manager / Clerk, presented a summary of the input, feedback, and inquiries submitted from community members during five community budget forums that were held during May and June. Mr. Kulaga reported that approximately 75 community members attended the meetings; highlighted various comments/suggestions from the community meetings; and, recapped how community members

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ranked the Town services that are most important to them.

Councilmembers and Mr. Kulaga discuss revisiting the Town visioning process to see how that coincides with the comments, suggestions, and priorities identified by community members. Mr. Kulaga noted that the ideal time to do that would be Spring 2020; however, the timing of that may coincide with Census 2020 efforts.

Councilmembers and Mr. Kulaga discussed the 1% participation rate of the Town's population.

There was no action taken on this agenda item.

2. **PUBLIC HEARING:** Held a public hearing on the Fiscal Year 2019/20 Town of Guadalupe budget in the amount of \$12,008,297, as tentatively approved by the Town Council on May 30, 2019.

In response to a question, Mr. Kulaga stated that Town staff is always open to receiving comments/suggestions from community members regarding the Town budget.

Mr. Kulaga stated that the proposed budget is \$12,008,297. Subsequent to that, the Town received a grant from the Area Agency on Aging for \$6,700 and an additional \$197,000 from the State of Arizona to be used for transportation-related activities. Staff also reduced the grant funding capacity in the budget.

Motion by Councilmember Anita Cota to close the public hearing; second by Councilmember Sánchez. Motion passed unanimously 5-0.

3. **RESOLUTION NO. R2019.14, FISCAL YEAR 2019/20 BUDGET:** Councilmembers adopted RESOLUTION NO. R2019.14 approving the Fiscal Year 2019/20 Town of Guadalupe budget in the amount of \$12,008,297.

Councilmembers noted that Town employees are not receiving wage increases in the proposed budget; and, that employees will be given Christmas and New Year's days as paid days off. In addition, Councilmembers requested that the Monday after Easter also be a paid day off for employees.

Councilmembers then discussed potentially offering employees July 5, 2019, as a paid holiday.

In response to a question about the process, Dave Ledyard, Town Attorney, stated that the additional paid days off could be added to a future Regular Council Meeting agenda, or the Town Manager could use his discretion on allowing the additional paid holidays. Mr. Kulaga state that Town Hall will remain open on July 5, 2019, and that the additional paid days off will be added to a future agenda for Council consideration.

Motion by Councilmember Anita Cota to approve three additional paid employee holidays: Christmas Eve, New Year's Eve, and the Monday after Easter; second by Councilmember Bravo. Motion passed unanimously 5-0.

4. **2019 PROPOSED GAMING GRANT REQUESTS AND APPLICATIONS:** Jeff Kulaga, Town Manager / Clerk reviewed the revised 2019 tribal gaming grant applications which include 18 individual grants for Town services, programs, equipment and infrastructure needs, totaling \$1.485 million. To date, staff has submitted gaming grant applications to 4 out of 5 tribal communities. Various tribal entities have requested additional information regarding the Town's gaming grant applications. The Town received an \$80,000 grant for Senior Center improvements last year; however, the cost of the roof replacement totals \$120,000. Staff is requesting approximately \$50,000 to complete the roof replacement project. Mr. Kulaga noted that Ak Chin gaming grants are due July 1, 2019.

No action was taken on this agenda item.



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5. **RESOLUTION NO. R2019.01, AK CHIN INDIAN COMMUNITY REVENUE SHARING GRANTS:** Councilmembers adopted RESOLUTION NO. R2019.01 authorizing the submittal of applications for grants from the Ak Chin Indian Community for a Type 1 Fire Truck payment, Firefighter turnout gear, Head Start Senior Center roof replacement and Public Works replacement utility equipment totaling \$234,120; and, authorized the Mayor, or designee, to sign all necessary documents in furtherance of this grant application.

Motion by Councilmember Anita Cota to approve agenda item G5; second by Councilmember Sánchez. Motion passed unanimously 5-0.

6. **RESOLUTION NO. R2019.15, UNIFORM VIDEO SERVICES LICENSE:** Councilmembers adopted RESOLUTION NO. R2019.15, establishing a uniform video services license to video service providers (beginning Jan 1, 2020) and adopted a standard application/affidavit and agreement, as mandated by Senate Bill 1140.

Jeff Kulaga, Town Manager / Clerk, stated that cable ordinances are becoming outdated and are being replaced by video services ordinances. The Arizona State Legislature mandated that all cities and towns pass a uniform license agreement by July 1, 2019. Cities and towns are working with the Arizona League of Cities and Towns on developing a model ordinance, which will be presented to the Council at a future meeting.

In response to a question, Mr. Kulaga stated that AT&T is interested in small cell tower installations. There would be no cost to the Town for these installations. Street light poles must be structurally sound to bear the weight of the cell tower installations. The cost of improvements to the street light poles would be the responsibility of the small cell tower vendor.

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

H. TOWN MANAGERS' COMMENTS

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

- o Thanked the Fire Chief for coordinating Town of Guadalupe fire fighter assistance on a statewide level.
- o Thanked Senior Center staff for providing a baseball game outing for seniors.
- o Thanked the Mayor/Council for birthday wishes.

I. COUNCILMEMBERS' COMMENTS

Councilmember Gloria Cota

- o Thanked staff members for attending the meeting.

Councilmember Sánchez

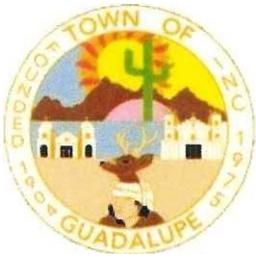
- o Thanked staff members for attending the meeting.

Councilmember Anita Cota

- o Thanked staff members for attending the meeting and for their work with seniors.

Councilmember Bravo

- o Thanked community members for participating in the community budget forums.
- o Cautioned everyone about the summer heat.



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Mayor Molina

- o Thanked Senior Center staff for their work.
- o Discussed youth participation in a visit to the Arizona Science Center.
- o Sunday, June 30, 2019: July 4, 2019 celebration.
- o Wished Mr. Kulaga, Town Manager / Clerk, Happy Birthday.

J. ADJOURNMENT

Motion by Councilmember Bravo to adjourn; second by Councilmember Sánchez. Motion passed unanimously 5-0.

The meeting was adjourned at 6:41 p.m.

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

ATTEST:

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

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the June 27, 2019, Town of Guadalupe, Town Council Regular Meeting. I further certify the meeting was duly called and held, and that a quorum was present.

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Fax: (480)-505-5368



## Minutes Town Council Regular Meeting July 25, 2019

Minutes of the Guadalupe Town Council Regular Meeting held on Thursday, July 25, 2019, at 6:00 P.M., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Guadalupe, Arizona, in the Council Chambers.

Valerie Molina  
Mayor

Ricardo Vital  
Vice Mayor

Mary Bravo  
Councilmember

Anita Cota  
Councilmember

Gloria Cota  
Councilmember

Elvira Osuna  
Councilmember

Joe Sánchez  
Councilmember

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

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

### 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 Elvira Osuna, and Councilmember Joe Sánchez

Councilmembers Absent: Councilmember Mary Bravo, Councilmember Anita Cota, Councilmember Gloria Cota

Staff Present: Jennifer Drury – Acting Town Manager / Clerk, Wayne Clement – Fire Chief, Kay Savard, Deputy Town Clerk, and David Ledyard – Town Attorney

### C. INVOCATION/PLEDGE OF ALLEGIANCE

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

### D. APPROVAL OF MINUTES

1. Motion by Vice Mayor Vital to approve the May 30, 2019, Town Council Regular Meeting minutes; second by Councilmember Osuna. Motion passed unanimously 4-0.  
Approved the May 30, 2019, Town Council Regular Meeting Minutes.

2. Motion by Vice Mayor Vital to approve the June 13, 2019, Town Council Regular Meeting minutes; second by Councilmember Sánchez. Motion passed unanimously 4-0.  
Approved the June 13, 2019, Town Council Regular Meeting Minutes.

E. CALL TO THE PUBLIC: None.

F. MAYOR and COUNCIL PRESENTATIONS: None.

### G. DISCUSSION AND POSSIBLE ACTION ITEMS:

1. **ITEM REMOVED/RESCHEDULED TO AUGUST 8, 2019, REGULAR COUNCIL MEETING AT THE REQUEST OF THE TOWN MANAGER / CLERK: BOARD OF ADJUSTMENT – CONDITIONAL USE PERMIT REQUEST, 8250 SOUTH CALLE SAHUARO:** *Rescheduled* a public hearing to consider the issuance of a Conditional Use Permit (#CU2019-02) to locate a manufactured home at 8250 South Calle Sahuaro, Guadalupe, AZ 85283. The property is zoned R-1-6 Residential. Per Resolution 95-19, Conditional Use Permits will be issued only upon substantial justification and where the manufactured home is owner occupied. The Applicant, Jose Matas, is also applying for a variance of property setback requirements (agenda items G3 and G4). *Agenda items G1 – G4 are related.*

Motion by Vice Mayor Vital to reschedule agenda items G1, G2, G3, and G4 to the Thursday, August 8, 2019, Regular Council Meeting; second by Councilmember Sánchez. Motion passed unanimously 4-0.



Valerie Molina  
Mayor

Ricardo Vital  
Vice Mayor

Mary Bravo  
Councilmember

Anita Cota  
Councilmember

Gloria Cota  
Councilmember

Elvira Osuna  
Councilmember

Joe Sánchez  
Councilmember

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2. **ITEM REMOVED/RESCHEDULED TO AUGUST 8, 2019, REGULAR COUNCIL MEETING AT THE REQUEST OF THE TOWN MANAGER / CLERK: BOARD OF ADJUSTMENT – CONDITIONAL USE PERMIT REQUEST, 8250 SOUTH CALLE SAHUARO:** *Rescheduled* The Guadalupe Town Council, acting as the Town of Guadalupe Board of Adjustment, to consider the issuance of a Conditional Use Permit (#CU2019-02) to locate a manufactured home at 8250 South Calle Sahuaro, Guadalupe, AZ 85283. The Applicant is Jose Matas. The property is zoned R-1-6 Residential. Per Resolution 95-19, Conditional Use Permits will be issued only upon substantial justification and where the manufactured home is owner occupied. *Agenda items G1 – G4 are related.*

Council action for agenda item G2 was taken under agenda item G1.

3. **ITEM REMOVED/RESCHEDULED TO AUGUST 8, 2019, REGULAR COUNCIL MEETING AT THE REQUEST OF THE TOWN MANAGER / CLERK: PUBLIC HEARING – VARIANCE REQUEST, 8250 SOUTH CALLE SAHUARO:** *Rescheduled* a public hearing to consider the request for a variance to reduce the required front yard, rear yard and side yard setback property requirements to locate a manufactured home at 8250 South Calle Sahuaro, Guadalupe, AZ 85283. The property is zoned R1-6 Residential. The Applicant, Jose Matas, is requesting the following:

Property location	Required set back	Requested variance	Final set back (if granted)
Front yard	25'	10'	15'
Side yard (street)	15'	5'	10'
Rear yard	10'	1'	9'

*Agenda items G1 – G4 are related.*

Council action for agenda item G3 was taken under agenda item G1.

4. **ITEM REMOVED/RESCHEDULED TO AUGUST 8, 2019, REGULAR COUNCIL MEETING AT THE REQUEST OF THE TOWN MANAGER / CLERK: VARIANCE REQUEST – 8250 SOUTH CALLE SAHUARO:** *Rescheduled* a variance request from Jose Matas, the Applicant, to reduce the required front yard, rear yard, and side yard setback property requirements to locate a manufactured home at 8250 South Calle Sahuaro, Guadalupe, AZ 85283:

Property location	Required set back	Requested variance	Final set back (if granted)
Front yard	25'	10'	15'
Side yard (street)	15'	5'	10'
Rear yard	10'	1'	9'

*Agenda items G1 – G4 are related.*

Council action for agenda item G4 was taken under agenda item G1.

5. **APPROVAL of AMENDMENT to EASEMENT AGREEMENT WITH SBA 2012 TC ASSETS, LLC:** Councilmembers approved an amendment to an existing easement agreement with SBA 2012 TC Assets, LLC, to lease an additional 258 square feet of Town-owned land for the purpose of installing additional telecommunication structures; and, authorized the Mayor, or designee, to sign all necessary documents in furtherance of this easement agreement amendment. The Town Council approved the original agreement on September 19, 2005. The current lease amount for existing telecommunication facilities is \$1,815 monthly. The amendment would increase the monthly lease by \$250 to \$2,065.



Valerie Molina  
Mayor

Ricardo Vital  
Vice Mayor

Mary Bravo  
Councilmember

Anita Cota  
Councilmember

Gloria Cota  
Councilmember

Elvira Osuna  
Councilmember

Joe Sánchez  
Councilmember

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In response to a question, Acting Town Manager / Clerk, Jennifer Drury, stated that the property SBA wishes to lease is located close to the Family Dollar store property.

Motion by Vice Mayor Vital to approve agenda item G5; second by Councilmember Osuna. Motion passed unanimously 4-0.

6. CLAIMS: Councilmembers approved the check register for June 2019, totaling \$627,212.05. Motion by Councilmember Sánchez to approve agenda item G6; second by Councilmember Osuna. Motion passed unanimously 4-0.

H. TOWN MANAGERS' COMMENTS

Jennifer Drury, Acting Town Manager / Clerk, reported the following:

- o Recent incident reported by a resident concerning sewer gas odors. Dibble Engineering is working on the problem.

I. COUNCILMEMBERS' COMMENTS

Vice Mayor Vital

- o Thursday, August 1, 2019 – Frank School Open House.

Councilmember Sánchez

- o Discussed a recent shooting in Guadalupe; and the incident response times for the Maricopa County Sheriff's Office, compared to the City of Tempe Police Department, who arrived first.

Councilmember Osuna

- o She was recently involved in a hit and run accident; and, would like a study done at the intersection of Calle Guadalupe and Calle Vaou Nawi due to the number of accidents that occur at this location.

Mayor Molina

- o Thanked staff for attending the meeting.

Motion by Councilmember Sánchez to adjourn the meeting; second by Councilmember Osuna. Motion passed unanimously 4-0.

J. ADJOURNMENT

The meeting was adjourned at 6:08 p.m.

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

ATTEST:

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

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the July 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.

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





# Interestatal 10: Estudio de Impacto Medioambiental de la curva Broadway

DESDE LA BIFURCACIÓN DE LA INTERESTATAL 17 HASTA EL LOOP 202 AUTOPISTA SANTAN



## RESUMEN DEL ESTUDIO

El Departamento de Transporte de Arizona, en colaboración con la Administración Federal de Carreteras y la Asociación de Gobiernos de Maricopa, está estudiando y diseñando conceptos preliminares para las mejoras a la curva Broadway de la I-10, entre la bifurcación de la I-17 y el Loop 202 Autopista Santan. El equipo del estudio está analizando el impacto al medioambiente antes de proponer mejoras.

**Posibles mejoras podrían incluir:** un carril adicional de uso general o para vehículos de alta ocupación (HOV); un sistema de calles colectoras y distribuidoras; modificaciones considerables a las conexiones entre la I-10, la Ruta Estatal SR 143 y Broadway Road, y la conexión entre la I-10 y US 60 (la Autopista Superstition); y más obras relacionadas.



Para recibir la autorización ambiental, ADOT completará un estudio del impacto medioambiental con base en la Ley Nacional de Políticas Ambientales de 1969 (NEPA) y los requisitos procesales medioambientales federales y del estado. Después de evaluar las alternativas que se propongan y de recabar y considerar los comentarios del público, se determinará la medida de los impactos. Si no se identifican impactos significativos asociados con las mejoras propuestas, el proyecto recibiría resultados de Ausencia de Hallazgos de Impactos Significativos (FONSI, por sus siglas en inglés).

ADOT ofrecerá información así como continuas oportunidades para comentarios del público durante la fase del estudio del impacto medioambiental.

## AUDIENCIAS Y REUNIONES PÚBLICAS

La primera reunión informativa y de delimitación de su alcance está fijada para el martes, 26 de febrero, 2019 de las 5:30 a las 7:30 p.m., con una presentación a las 6 p.m. en el Rio Salado Conference Center, en 2323 W. 14th Street, Tempe, AZ 85281. Se tiene programado celebrar una audiencia pública durante el verano del 2019.

## MANTÉNGASE EN CONTACTO

Por favor visite el sitio web del estudio para mayor información y para suscribirse para recibir noticias por correo electrónico:

- ▶ Sitio web: [azdot.gov/I10BroadwayCurve](http://azdot.gov/I10BroadwayCurve)
- ▶ Línea directa bilingüe de ADOT para el proyecto: 602.501.5505
- ▶ Correo electrónico: [Projects@azdot.gov](mailto:Projects@azdot.gov)
- ▶ Correo postal: ADOT Communications, 1655 W. Jackson St. MD 126F, Phoenix, AZ 85007

## CRONOLOGÍA



Pursuant to Title VI of the Civil Rights Act of 1964 and the Americans with Disabilities Act (ADA), ADOT does not discriminate on the basis of race, color, national origin, age, sex or disability. Persons who require a reasonable accommodation based on language or disability should contact Gaby Kemp at 480.215.7178 or [GKemp@azdot.gov](mailto:GKemp@azdot.gov). Requests should be made as early as possible to ensure the State has an opportunity to address the accommodation.

De acuerdo con el título VI de la Ley de Derechos Civiles de 1964 y la Ley de Estadounidenses con Discapacidades (ADA por sus siglas en inglés), el Departamento de Transporte de Arizona (ADOT por sus siglas en inglés) no discrimina por raza, color, nacionalidad, edad, género o discapacidad. Personas que requieren asistencia (dentro de lo razonable) ya sea por el idioma o por discapacidad deben ponerse en contacto Gaby Kemp a 480.215.7178 o [GKemp@azdot.gov](mailto:GKemp@azdot.gov). Las solicitudes deben hacerse lo más pronto posible para asegurar que el equipo encargado del proyecto tenga la oportunidad de hacer los arreglos necesarios.



CASE NO. \_\_\_\_\_

TOWN OF GUADALUPE

APPLICATION FOR:

9241 S. AVENIDAE L YAQUI  
GUADALUPE, ARIZONA 85283  
480-730-3080

- Variance
- Conditional Use
- Zoning Change

Zoning District: \_\_\_\_\_

Fee: \_\_\_\_\_

Receipt#: \_\_\_\_\_

THE REASON FOR THE REQUEST IS: To allow a manufactured Home  
To be placed on the property

THE SUBJECT PROPERTY IS LEGALLY DESCRIBED AS: 8250 S calle Sahuard LN 26  
Tempe, AZ 85283

Parcel 301-09-177

AND ITS GENERAL LOCATION IS: N S E W SIDE OF CALLE \_\_\_\_\_  
\_\_\_\_\_ FEET N S E W OF CALLE \_\_\_\_\_ AND \_\_\_\_\_ FEET

BY \_\_\_\_\_ FEET TOTALING \_\_\_\_\_ SQ. FEET.

IF REQUESTING REZONING, INDICATE CHANGE: FROM \_\_\_\_\_ TO \_\_\_\_\_

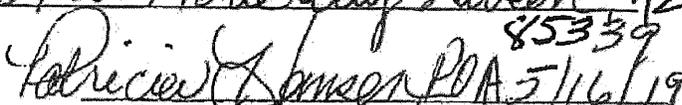
APPLICANT: Jose Matas PHONE NO: 480-244-7998

ADDRESS: 6610 S Marilyn Ann Dr. Tempe, AZ 85283

PROPERTY OWNER: Victoria silvas PHONE (602) 337-4204

NO: \_\_\_\_\_ ADDRESS: 3537 W. Monte May Laveen AZ  
85339

  
APPLICANT'S SIGNATURE \_\_\_\_\_ Date \_\_\_\_\_

  
OWNER'S SIGNATURE \_\_\_\_\_ Date 5/16/19

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

Office Use Only:

PROCESSED BY: \_\_\_\_\_ DATE PROCESSED: \_\_\_\_\_

DATE OF COUNCIL MEETING: \_\_\_\_\_  APPROVED  DISSAPPROVED

MA-16-2019 08:46P FROM: HELEN HANSEN, JR

6022374534

TO: 6232016879

P.1/1

CASE NO. \_\_\_\_\_

TOWN OF GUADALUPE

APPLICATION FOR:

9241 S. AVENIDA DEL YAQUI  
GUADALUPE, ARIZONA 85283  
680-730-3080

- Variance
- Conditional Use
- Zoning Change

Zoning District: \_\_\_\_\_

Fee: \_\_\_\_\_

Receipt#: \_\_\_\_\_

THE REASON FOR THE REQUEST IS: Live to the size of the family  
the house owner wants a larger home than the subdivision

THE SUBJECT PROPERTY IS LEGALLY DESCRIBED AS: 8250 S Calle Salvacion LN-26  
Tempe AZ 85283

Parcel 301-09-177

AND ITS GENERAL LOCATION: N S E W SIDE OF CALLE \_\_\_\_\_

FEET N S E W OF CALLE \_\_\_\_\_ AND \_\_\_\_\_ FEET

BY \_\_\_\_\_ FEET TOTALING \_\_\_\_\_ SQ. FEET.

IF REQUESTING REZONING, INDICATE CHANGE: FROM \_\_\_\_\_ TO \_\_\_\_\_

APPLICANT: Jose Nietos PHONE NO. 480-244-7998

ADDRESS: 6610 S Marilyn Ann Dr Tempe AZ

PROPERTY OWNER: Victoria Silvas PHONE (602) 237-4204

NO: \_\_\_\_\_ ADDRESS: 3537 W. Montebello, Laveen, AZ

[Signature]  
APPLICANT'S SIGNATURE

Date

[Signature] POA 5/16/19  
OWNER'S SIGNATURE

Date

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

Office Use Only:

PROCESSED BY: \_\_\_\_\_ DATE PROCESSED: \_\_\_\_\_

DATE OF COUNCIL MEETING: \_\_\_\_\_  APPROVED  DISSAPPROVED



June 11, 2019

**TO WHOM IT MAY CONCERN:**

**Jose Matas is interested in purchasing a new manufactured home from Clayton Homes. Clayton Homes intends to purchase the land from Victoria Silvas. Jose Matas will then purchase the home and land from Clayton Homes.**

**Ricardo Orozco  
Sales Manager**

7835 E. Main St., Mesa, AZ 85207  
(480) 354-0371 Fax (480) 354-0371  
[www.claytonphoenix.com](http://www.claytonphoenix.com)



Matus

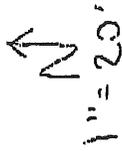
8250 S. Calle Sahvaro

Guadalupe 85283

Ground Set  
200 AMP

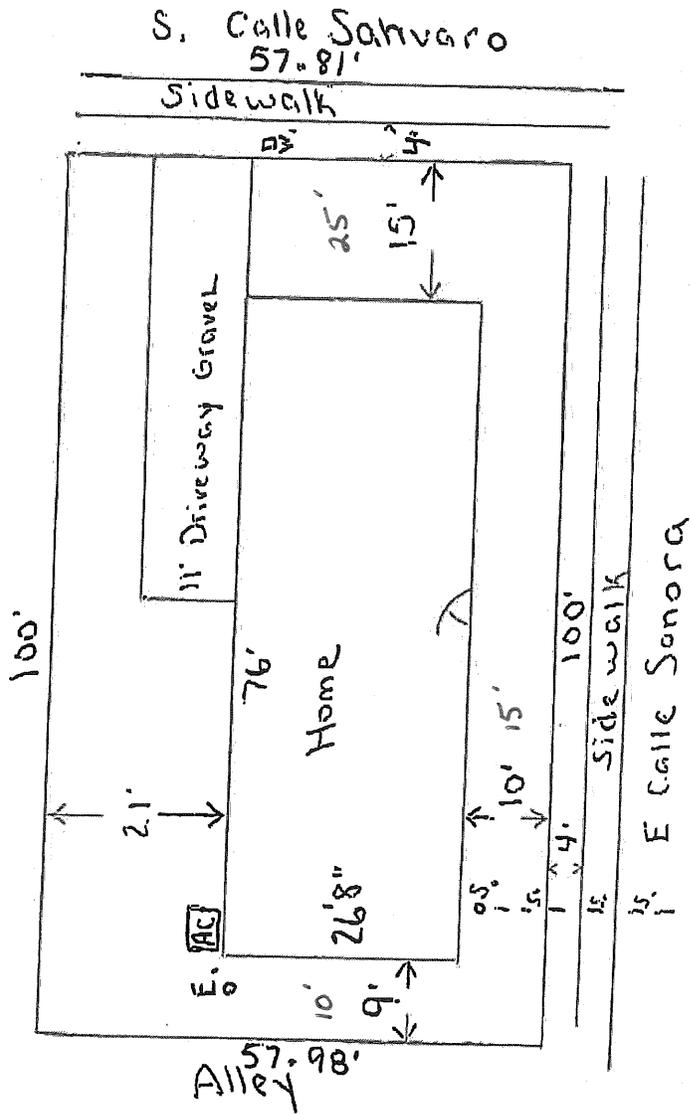
AIC

Block Stem Wall Skirting



Parcel 301-09-177

LOT 26



Priest

Avenida del Yaqui

us 60

Calle Cerrito

Calle Sahvaro

X  
Calle Sonora

Required in Blue



# THE RECORD REPORTER

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

RR# 3267607

## COPY OF NOTICE

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

Reference #

Notice Type: MCHRG NOTICE OF HEARING

Ad Description

Jose Matas, Applicant CONDITIONAL USE PERMIT

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

06/28/2019

NOTICE OF PUBLIC HEARING  
CONDITIONAL USE PERMIT AND  
VARIANCE APPLICATION The Town  
Council of Guadalupe shall hold a  
meeting open to the public on the 25th  
day of July, 2019, 6:00 p.m., at  
Guadalupe Town Hall, 9241 S.  
Avenida del Yaqui, Council  
Chambers, Guadalupe, Arizona, to  
hold a public hearing for the following  
purposes: 1. Conditional Use Permit  
Application. Jose Matas, Applicant  
(Applicant). Applicant is requesting a  
Conditional Use Permit to locate a  
manufactured home at 8250 South  
Calle Sahuaro, Guadalupe, AZ 85283.  
The parcel (#301-09-177; LN26) is  
zoned R-1-6, Residential. 2. Variance  
Application. Jose Matas, Applicant  
(Applicant). Applicant is requesting a  
variance of existing front yard, side  
yard, and rear yard setbacks to locate  
a manufactured home at 8250 South  
Calle Sahuaro, Guadalupe, AZ 85283.  
The parcel is zoned R-1-6,  
Residential. The existing and  
requested setbacks are as follows:  
Property location Required set back  
Requested variance Final set back (if  
granted) Front yard 25' 10' 15' Side  
yard 15' 5' 10' Rear yard 10' 1' 9'  
Written comments or objections may  
be filed at Town Hall prior to, or at the  
hearing. Copies of the Application and  
subdivision plat are available for  
review at the Guadalupe Town Hall.  
6/28/19

RR-3267607#

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

Publication	\$3.00
Arizona Sales Tax	\$0.02
Total	\$3.02

Your Legal Publishing



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# THE RECORD REPORTER

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

RR# 3276868

## COPY OF NOTICE

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

Reference #

Notice Type: MCHRG NOTICE OF HEARING

Ad Description

CONDITIONAL USE PERMIT AND VARIANCE APPLICATION

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

07/26/2019

NOTICE OF PUBLIC HEARING  
CONDITIONAL USE PERMIT AND  
VARIANCE APPLICATION The Town  
Council of Guadalupe shall hold a  
meeting open to the public on the 8th  
day of August, 2019, 6:00 p.m., at  
Guadalupe Town Hall, 9241 S.  
Avenida del Yaqui, Council  
Chambers, Guadalupe, Arizona, to  
hold a public hearing for the following  
purposes: 1. Conditional Use Permit  
Application. Jose Matas, Applicant  
(Applicant). Applicant is requesting a  
Conditional Use Permit to locate a  
manufactured home at 8250 South  
Calle Sahuaro, Guadalupe, AZ 85283.  
The parcel (#301-09-177; LN26) is  
zoned R-1-6, Residential. 2. Variance  
Application. Jose Matas, Applicant  
(Applicant). Applicant is requesting a  
variance of existing front yard, side  
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yard 15' 5' 10' Rear yard 10' 1' 9'  
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hearing. Copies of the Application and  
subdivision plat are available for  
review at the Guadalupe Town Hall.  
7/26/19

RR-3276868#

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

Publication	\$3.00
Arizona Sales Tax	\$0.02
Total	\$3.02

Your Legal Publishing



July 5, 2019

Jeff Kulaga  
Town Manager  
Town of Guadalupe  
9241 South Avenida Del Yaqui  
Guadalupe, Arizona 85283

**RE: Project 1016014.07  
Wastewater Collection System Assessment  
Proposal for Wastewater Collection System Condition Assessment Services**

We appreciate the opportunity to present this proposal for providing condition assessment for the Town of Guadalupe's wastewater collection system.

#### **PROJECT FUNDING AND SCHEDULE**

The project is funded by the Town of Guadalupe. Assessment services are to be completed on a lump sum basis of \$136,150.00. Work is to be complete 90 calendar days following the signing of this proposal.

#### **PROJECT DESCRIPTION**

The Town of Guadalupe (Town) is requesting an assessment of the internal condition of their wastewater collection system to identify major defects and prepare a technical memorandum (memo) that describes the current state of condition, ranks pipe segments, and recommends segments for rehabilitation based on priority rankings.

Dibble Engineering (Dibble) will provide condition assessment services for approximately 63,400 linear feet of pipe ranging in size from 16-inches to 8-inches in diameter and 130 access manholes within the jurisdiction of the Town.

#### **ASSESSMENT STANDARDS**

- Dibble will utilize the National Sanitary Sewer Service Companies (NASSCO) Pipe Assessment Certification Program (PACP) defect classification as the basis of the pipe assessment approach.
- While performing these services, Dibble will use engineering judgement, practices and principles that could reasonably be expected from other engineers under like circumstances within the State of Arizona.

#### **SERVICES AND DELIVERABLES**

Dibble will provide a Condition Assessment memorandum summarizing CCTV pipe investigation and manhole condition assessment findings. Recommended repairs of defects found will be prioritized according to severity and location criticality. Dibble will also develop a GIS geodatabase shapefile using a unique manhole identification numbering system developed by Dibble. The unique identification number will be marked in paint on each manhole assessed for reference during the pipe condition assessment. Dibble will provide aerial photo layouts to the Town of the approximate location of the

manhole and number. Dibble will identify pipes with significant defects and provide a Condition Assessment Memorandum summarizing the observed defects, and a prioritized list of facilities recommended for repair. Dibble will provide both tabular and graphical depiction of the condition assessment findings.

### **SCOPE OF WORK:**

Assessment services to be undertaken during evaluation are described as follows:

## **SECTION 100 - PROJECT MANAGEMENT AND QUALITY ASSURANCE / QUALITY CONTROL**

### **Task 110 - Project Management:**

Dibble will manage staff resources to assure timely submittal of deliverables. Project Management tasks also include:

- Development of a detailed work plan for the project assessment including coordination, scope of work, budget, schedule, and project deliverables.
- Prepare detailed monthly invoices according to Town of Guadalupe standards for all work performed.

### **Task 111 - Manage Sub-Consultant**

Dibble will select and secure services of the subconsultant providing specific or specialized services for the Project as accepted by the Town in Dibble's proposal. Dibble will review the scope of services prepared by the sub-consultant and monitor their work for timeliness and adherence to project requirements. Dibble will review sub-consultant's progress payments for accuracy and completeness and make payments as provided in the sub-consultant agreement. The sub-Consultant is as follows:

- AIMS Companies – Pipe CCTV Media Services

The Town shall acknowledge the sub-consultant to be used by Dibble and state any objection if necessary. The Town shall only communicate with the sub-consultant through Dibble.

### **Task 112 - Conduct Meetings**

Kick-off Meeting: Dibble will schedule and conduct one (1) project kick-off meeting with the Town to discuss the work approach. Agenda items for the meeting will include:

- Introduction of the project team.
- Discuss project scope.
- Review project purpose and background.
- Request and coordinate the project background information.
- Establish primary lines of communication of the project Team.
- Agree upon procedures to be undertaken to notify the Town when manhole lids are not accessible or cannot be located.
- Identify and discuss the anticipated field investigation procedures.

- Provide example format of deliverable for GIS review of data compatibility and naming convention of files prior to undertaking full execution of assessment work.
- Discuss the project schedule.
- Identify and discuss issues related to the project.

Progress Meeting: Dibble will conduct one (1) project progress meeting with Town staff to discuss specific project aspects and issues that may affect project results. Dibble will prepare and distribute meeting agenda and updated project schedule and distribute meeting minutes to all meeting attendees. The Town shall be responsible to invite staff as appropriate to attend the meeting. The meeting will consist of the following:

- Preliminary Memorandum Review

**Task 113 – Prepare Invoices / Monthly Progress Reports**

Dibble will prepare detailed monthly invoices according to Town standards for all work performed. A summary of work completed, and accomplishments made in the pay period will be included with the monthly invoice.

**Task 114 - Quality Assurance/Quality Control:**

Dibble will conduct quality control reviews of all deliverables and project elements including; consistency, accuracy and clarity prior to the submittal to the Town.

**PROJECT MANAGEMENT FEE: ..... \$5,976.00**

**SECTION 200 – CLEANING, CCTV AND DOCUMENTATION PHASE SERVICES**

**Task 210 Cleaning, CCTV, and Documentation:**

The work will include cleaning the sanitary sewer pipe prior to video documentation, collection of digital Panaramo CCTV images for internal pipe investigation and documentation of the existing conditions.

**CLEANING, CCTV AND DOCUMENTATION PHASE SERVICES FEE: ..... \$98,950.00**

**SECTION 300 - ASSESSMENT PHASE SERVICES**

**Task 310 Data Research and Collection:**

Dibble will review available record data and reports relevant to the project as provided by the Town identifying pipe and manhole locations.

**Task 311 - Assessment Prioritization**

Dibble will prepare an opinion of the prioritization of repairs for wastewater collection sewer pipes and manholes. Prioritization will be in tabular format based on NASSCO condition grades ranked from “recommend urgent attention” to “excellent” condition.

**Task 312 – Manhole Field Identification Process**

Conduct field site visits to mark the Town’s unique identification number on the manhole covers and photograph site specific project constraints. Other activities include: Conduct a site investigation of each manhole to determine access constraints that may be present such as bolted down or rusted shut lids, asphalt concrete overlay on lid, and inability to determine approximate flow depth. Dibble will provide the Town with the corresponding unique identification number on the manholes in a spreadsheet and will identify manholes that require the Town’s attention to provide access. It shall be the responsibility of the Town crews to provide Dibble with access into the constrained manholes for assessment purposes.

**Task 313 - Conduct NASSCO Level 1 Manhole Inspection & Assessment**

Assess manhole condition on 130 manholes from the ground surface perspective, and from the interior perspective utilizing a 360-degree video camera. Traffic Control will be provided via a shadow safety truck. A general overall assessment of condition will be assigned according to the following ratings:

Manhole Condition Rating	Action Recommendations
Poor	Rehabilitate in 0-3 years
Fair	Recommend for Reassessment in 3-5 years
Good	Recommended for Reassessment in 5 – 10 years

**Task 320 - Conduct NASSCO PACP Assessment**

Collect digital Panaramo CCTV images for internal pipe investigation and documentation of the existing conditions after the pipe has been cleaned via high pressure spray (up to three passes). A NASSCO Level 2 pipe assessment will be provided, as follows:

- Video images of the interior pipe condition using remotely operated CCTV equipment and Pipelogix software. Data shall be collected by NASSCO PACP certified technicians. CCTV data will be collected as part of Allowance Item 4 – Cleaning, CCTV, Review and Documentation.
- CCTV video will measure and record interior pipe length using the CCTV footage as measured from upstream manhole wall to downstream manhole wall.
- CCTV logs will indicate approximate location of major defects in the pipe as referenced to the upstream manhole location.
- Pipe segments investigated will be assigned a NASSCO condition grade.

- CCTV video will document the approximate interior condition of each manhole as can be collected from the perspective of the pipe invert.
- CCTV videos, logs and NASSCO assessment documents will be saved and submitted to the Town by means of a portable hard drive.

Evaluate the interior condition of each pipe and assign a NASSCO condition grade. Definitions for pipe condition grades are as follows:

NASSCO Grade	Condition	General Condition Description
5	Recommend Urgent Attention	Defects requiring immediate attention
4	Poor	Severe defects that will become Grade 5 defects within the foreseeable future
3	Fair	Moderate defects that will continue to deteriorate
2	Good	Defects that have not begun to deteriorate
1	Excellent	Minor defect

**Task 321 - Prepare Preliminary Technical Memorandum**

Dibble will prepare a Wastewater Collection System Assessment Memorandum - 2019 in MS Word format. The memo will summarize the findings of the CCTV investigation and assessment with a list of pipes and manholes recommended for repair in tabular format.

**Task 322 - Prepare Final Technical Memorandum**

Dibble will finalize the Condition Assessment Memorandum by incorporating the Town’s comments as directed. Dibble will meet with Town staff at their office to present findings of the assessment. Dibble will deliver the following:

- Four (4) bound copies of the Final Condition Assessment Memorandum.
- One (1) electronic copy of the report in .PDF format along with CCTV files and data collected on external hard drive(s).
- GIS Data: Sewer Shapefiles will be delivered on external hard drive(s).
- CCTV video footage will be provided on external hard drive(s).
- Electronic copy in .PDF format of the CCTV logs will be provided on external hard drive(s).

**ASSESSMENT PHASE SERVICES FEE: ..... \$31,224.00**

**TOTAL FEE: ..... \$136,150.00**

**EXCLUSIONS:**

Traffic Control Devices and Off-Duty Officer: Temporary traffic control devices and off-duty officers will not be provided for manhole locating and associated assessment tasks.

Manhole Cleaning: Assessment of interior manhole condition will be performed without prior cleaning of the manhole interior which is not required to conduct a complete assessment of the manholes.

Mechanical / Heavy Cleaning: Costs associated with mechanical / heavy cleaning of the sewer pipe interior and associated debris disposal activities are not included in this scope of work.

Manhole Man-Entry Inspection: Man-entry into the interior of the manhole for condition inspection is not included in this scope of work.

Design Phase Services: Engineering design services are not included in this scope of work.

Construction Phase Services: Engineering services during construction are not included in this scope of work.

Right-of-way: Assessment of the sanitary sewer pipes and manholes is presumed to occur within existing Town of Guadalupe right-of-way. Additional research and verification of right-of-way and/or easements is not included in this scope of work.

Public Involvement Coordination: Notification of the general public is not included in this scope of work.

Compensation for additional services not included in this Scope of Work shall be charged on a time and materials basis in accordance with the attached schedule of standard billing rates for Dibble, and on a time and material basis for the Subconsultants in accordance with their substantiated standard rates.

Invoices will be submitted monthly based on the percentage of the project services that are complete. These invoices will be due and payable upon receipt.

If you have any questions, please feel free to call us at (602) 957-1155.

Sincerely,  
Dibble Engineering



Joe Graham  
Vice President

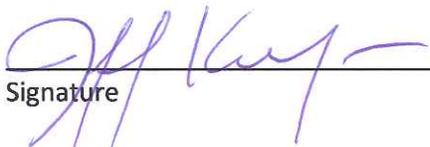


Vince Gibbons  
Principal Engineer

If this proposal including the attached back-up documents is acceptable, please so indicate by signing and dating below. The return of this signed document shall serve as our notice to proceed with this project.

JEFF KULAGA, Town Manager.

Name (Print), Title



Signature

7/5/2019

Date

# Dibble Engineering®

January 1, 2019

## STANDARD BILLING RATES

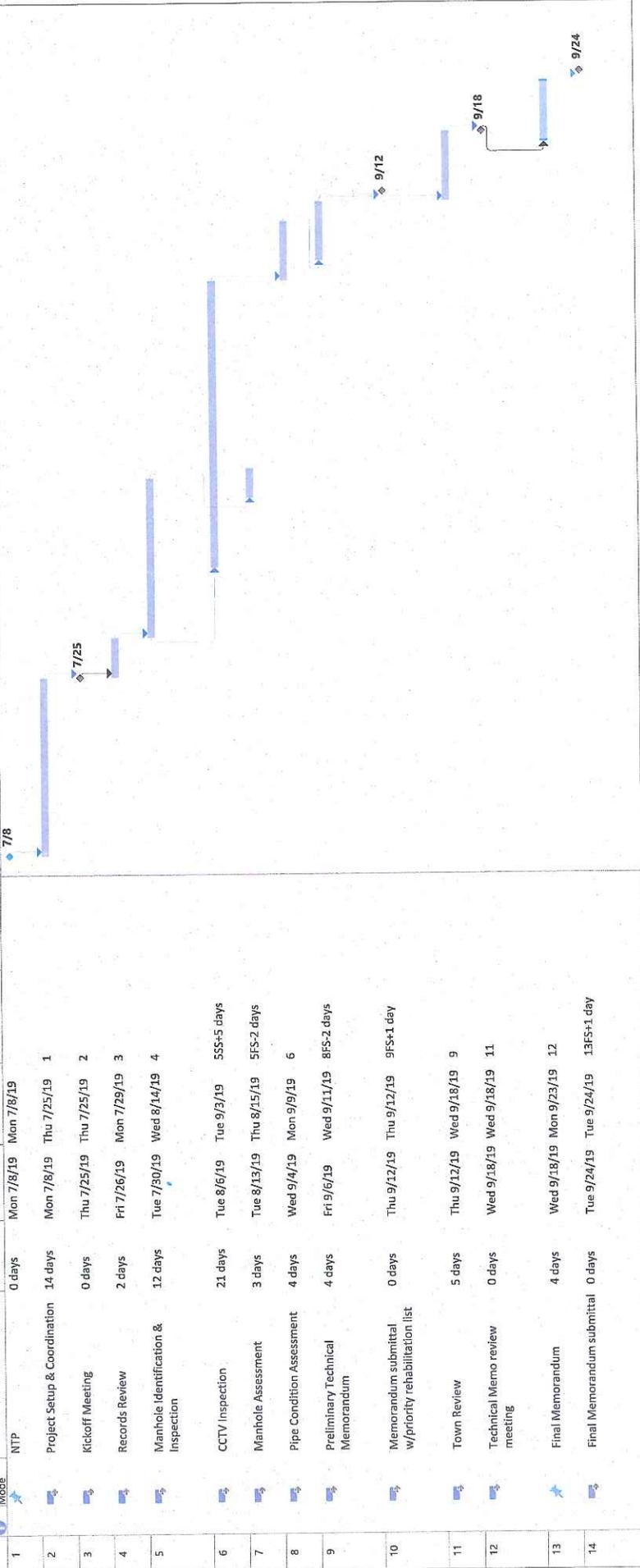
Principal	\$	287.00
Principal Engineer		226.00
Senior Project Manager		200.00
Project Manager		193.00
Senior Engineer		184.00
QA/QC Manager		187.00
Project Engineer (PE)		165.00
Assistant Project Engineer (EIT)		134.00
Senior Technician		138.00
Technician		113.00
Senior Designer		139.00
Designer		116.00
Land Survey Manager (RLS)		179.00
Land Surveyor (RLS)		155.00
Assistant Land Surveyor (LSIT)		113.00
Survey Technician		99.00
Survey Crew (2-Man, GPS/Robotic)		190.00
Senior Construction Project Manager		175.00
Construction Project Manager / Resident Engineer		165.00
Construction Project Engineer		156.00
Construction Inspector		130.00
Information Technology Director		149.00
Network Administrator		101.00
Marketing/Business Development Manager		156.00
Marketing Coordinator		108.00
Senior Administrative Assistant		96.00
Administrative Assistant		82.00
<u>Expenses</u>	Cost plus 15%	
Mileage, reproduction, etc.		
<u>Overtime Rates</u>		
Client Authorized	Billing Rate x 1.5	



Town of Guadalupe  
Wastewater Collection System Assessment



ID	Task / Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Jul 7, '19	Jul 14, '19	Jul 21, '19	Jul 28, '19	Aug 4, '19	Aug 11, '19	Aug 18, '19	Aug 25, '19	Sep 1, '19	Sep 8, '19	Sep 15, '19	Sep 22, '19	Sep 29, '19
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Task	Project Summary	Manual Task	Start-only	Deadline
Task Split Milestone Summary	Project Summary Inactive Task Inactive Milestone	Manual Task Duration-only Manual Summary Rollup Manual Summary	Start-only Finish-only External Tasks External Milestone	Deadline Progress Manual Progress

Project Wastewater Assessment  
Date: Wed 7/3/19



The Project Number and Project Name indicated above are required to be shown for identification purposes on all project-related material and documents including, but not limited to Notices, Change Orders, Submittals, Requests For Information, Requests for Quotes, Field Directives, Meetings Minutes, Correspondence, Schedule of Values and Certificate for Payment (RCI Form D004), Test Reports, and other related material.

3. After competitive / negotiated (*choose one*) bidding, the Contractor is awarded this Contract to perform the Work described by the Contract Documents for the above-described project (“the Project”).

## THE CONTRACT

**THEREFORE**, in consideration of the Recitals set forth above, and good and valuable consideration as set forth below, the parties agree as follows:

**1. STATEMENT OF WORK:** The Contractor shall furnish all labor, equipment, and materials and perform all Work for the Project in strict accordance with the Contract Documents.

**2. CONTRACT DOCUMENTS:** This Contract shall consist of the following:

- this Contract Between Owner and Contractor
- the Bid Form submitted by the Contractor, dated   7   /   9   /  2019 ;
- Post-Bid Modification(s), if any, dated  NA  /        /       ;
- General Conditions of the Construction Contract (Short Form) (RCI Form B001SF), referred to as the “General Conditions (Short Form)”;
- the Supplemental General Conditions, if any (RCI Form B002);
- the Owner’s Project Plans and Specifications, dated        /        /       ;
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

All of these documents are incorporated herein by reference, and their use shall be governed by Section 2 of the General Conditions (Short Form) unless otherwise specified in the Supplemental General Conditions.

**3. TIME FOR COMPLETION:** The Work shall be commenced on a date to be specified in a written order of the Owner and shall be available for inspection for Substantial Completion within   90   calendar days or not later than the Contract Completion Date, which is  Oct. 31, 2019 . The work shall be finally completed within 30 days after the date of Substantial Completion of the Work.

**4. COMPENSATION TO BE PAID TO THE CONTRACTOR:** The Owner agrees to pay and the Contractor agrees to accept as just and adequate compensation for the performance of the Work in accordance with the Contract Documents the sum of  Seventy nine thousand, four hundred ninety two & 00/100  dollars (\$  79,492.00 ).

**5. PAYMENTS:** The procedures for establishing a Schedule of Values for the Work, for requesting monthly progress payments for Work in place, and for requesting payments for properly stored materials are stated in the General Conditions (Short Form). Unless otherwise provided under the Contract Documents, interest on payments due the Contractor shall accrue at the rate of one percent per month after the due date established in the General Conditions (Short Form).

**6. CONTRACTUAL CLAIMS:** Any contractual claims shall be submitted in accordance with the contractual dispute procedures set forth in Section 39 of the General Conditions (Short Form) and the Supplemental General Conditions, if any, attached to this Contract.

**7. NON-DISCRIMINATION:** See Section 4 of the General Conditions (Short Form).

**8. FALL PROTECTION AND SAFETY:** See Section 15(b) of the General Conditions (Short Form).

**9. CONSULTANT:** The Owner designates the following individual/entity as the Project Consultant. See Section 12 of the General Conditions (Short Form).

Firm/Entity: \_\_\_\_\_  
 Contact Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_  
 Telephone ( ) ext. FAX ( ) \_\_\_\_\_

**IN WITNESS WHEREOF**, the parties hereto on the day and year written below have executed this agreement in three (3) counterparts, each of which shall, without proof or accountancy for the other counterparts, be deemed and original thereof.

Contractor	Owner
By: _____ <i>Signature in ink</i> <i>Date</i>	By: _____ <i>Signature in ink</i> <i>Date</i>
Name: _____	Name: _____
Title: _____	Title: _____
Attest: _____ <i>Signature in ink</i> <i>Date</i>	Attest: _____ <i>Signature in ink</i> <i>Date</i>
Name: _____ <i>(Print)</i>	Name: _____ <i>(Print)</i>

**Attachments (All to be signed by all parties):**

- General Conditions Of The Construction Contract (RCI Form B001/B001SF)
- Supplemental General Conditions (RCI Form B002)
- Bid Form submitted by the Contractor
- Post Bid Modification

**(CROSS OUT AND INITIAL IF ANY OF THE ABOVE ATTACHMENTS ARE NOT APPLICABLE.)**

# AK-CHIN INDIAN COMMUNITY COUNCIL

42507 W. Peters & Nall Road  
 Maricopa, Arizona 85138  
 Telephone: (520) 568-1000



Resolution No. **A-116-19**

## RESOLUTION OF THE AK-CHIN INDIAN COMMUNITY COUNCIL

**(A Resolution approving a modification of the scope of the approved Grant Agreement between the Ak-Chin Indian Community and the Town of Guadalupe.)**

- 
- WHEREAS**, the Ak-Chin Indian Community (“Community”) is a federally recognized Indian Tribe organized pursuant to the Indian Reorganization Act of 1934; and
- WHEREAS**, the Community is governed by the Ak-Chin Indian Community Council (“Council”) pursuant to its Constitution (“Constitution”), approved by the Secretary of the Interior on August 4, 2016; and
- WHEREAS**, the Council is authorized pursuant to Article IV, Section (a) of the Constitution to “represent the Community and act in all matters that concern the welfare of the Community and to make decisions not inconsistent with or contrary to [the] Constitution”; and
- WHEREAS**, the Community entered into a Tribal/State Gaming Compact with the State of Arizona on December 4, 2002 (“Compact”), pursuant to the Indian Gaming Regulatory Act of 1988, Pub. L. 100-497, 25 U.S.C. §§ 2701 - 2721 and 18 U.S.C. §§ 1166-1168; and
- WHEREAS**, in Section 12 of the Compact, the Community did agree to make certain annual revenue contributions in exchange for substantial exclusivity covenants by the State; and
- WHEREAS**, pursuant to Section 12(d)(1) of the Compact and Resolution A-09-19, the Community did enter into a Grant Agreement (“Agreement”) between the Ak-Chin Indian Community and the Town of Guadalupe in the amount of \$80,000.00; and
- WHEREAS**, the purpose and scope of Agreement was for the Guadalupe Headstart / Senior Center (“Center”) renovation and equipment replacement, which

was signed by Guadalupe on July 10, 2018 and which is incorporated into the Agreement in Article I, Sections 1.1 as Exhibit A; and

**WHEREAS**, in a letter dated June 13, 2019, the Town of Guadalupe notified the Community that it had greatly underestimated the cost to repair the Center's roof, the current estimate for a full roof repair was \$120,800, and, as a result, Guadalupe desired to revise the scope of the Grant so that it could allocate \$71,681.24 of the grant funding to the roof repair and use a smaller portion, only \$8,318.76, for purchasing equipment; and

**WHEREAS**, Article IV, Section 4.3 of the Agreement provides that changes to the scope of the Agreement may be approved by the Council in the form of a Community Resolution, without requiring further written amendment of the Fiscal Agent/ Grant Agreement.

**NOW, THEREFORE, BE IT RESOLVED** that the Council hereby approves a scope revision for the Grant Agreement between the Ak-Chin Indian Community and the Town of Guadalupe so that the scope, and line item budget, of the Grant Agreement are as proposed in Guadalupe's June 13, 2019 letter.

**BE IT FINALLY RESOLVED** that the Chairman, or the Chairman's designee, is authorized to take any and all action required to give this approval full force and effect.

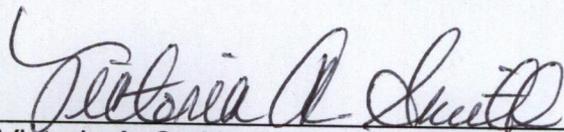
**C-E-R-T-I-F-I-C-A-T-I-O-N**

Pursuant to authority contained under Article IV, Sections (a), (b), (n), and (q) of the Constitution of the Ak-Chin Indian Community, approved by the Secretary of the Interior on August 4, 2016, by a quorum of 5 members present at a Regular Council meeting held on July 3, 2019 at the Ak-Chin Indian Community, Arizona, by a vote of 5 for, 0 against, 0 not voting, and 0 absent, the foregoing Resolution was adopted.



Robert Miguel, Chairman  
Ak-Chin Indian Community Council

**ATTEST:**



Victoria A. Smith, Council Executive Secretary  
Ak-Chin Indian Community

**INTERGOVERNMENTAL AGREEMENT  
BETWEEN  
THE CITY OF PHOENIX  
AND  
THE TOWN OF GUADALUPE  
FOR THE PHOENIX FIRE DEPARTMENT REGIONAL DISPATCH SYSTEM**

AGREEMENT NO. \_\_\_\_\_

This Intergovernmental Agreement (“IGA”) is entered into this \_\_\_\_ day of \_\_\_\_\_, 2019, by and between the City of Phoenix, for and on behalf of the Phoenix Fire Department (“the City”), and the Town of Guadalupe (“the Agency”). Throughout this Agreement, the City and the Agency individually may be referred to as “Party” and may be referred to collectively as “Parties” to this Agreement. All entities that enter into an agreement with the Phoenix Fire Department for dispatch services, as listed herein in Exhibit A, will form the “Phoenix Fire Department Regional Dispatch System”.

**RECITALS**

**WHEREAS**, the City Manager of Phoenix, is authorized and empowered by provisions of the City Charter to execute contracts; and,

**WHEREAS**, the City is authorized and empowered to enter into intergovernmental agreements for the provision of services or for joint or cooperative action pursuant to Arizona Revised Statutes (A.R.S.) §11-952. The City is also authorized and empowered pursuant to Chapter 2, Section 2 (i), of the Charter of the City of Phoenix; and,

**WHEREAS**, agreements for mutual assistance and intergovernmental cooperation in public safety areas, including operations and management of fire and police, or the public safety related agencies have existed between municipalities and governmental jurisdictions; and,

**WHEREAS**, it is the desire of the municipalities, governmental jurisdictions, agencies and fire districts participating in this Agreement, to work together for mutual benefit of the public, Agency’s community and all of the Agency’s personnel; and,

**WHEREAS**, the Agency desires to participate in the Phoenix Fire Department Regional Dispatch System in order to more effectively provide emergency fire, medical and other services; and,

**WHEREAS**, the City desires the participation of the Agency to more effectively provide emergency fire, medical and other services; and,

**WHEREAS**, Ordinance No. \_\_\_\_\_ dated \_\_\_\_\_ authorized the City to enter into an agreement with the Town of Guadalupe for participation in the Phoenix Fire Department Regional Dispatch System.

## **AGREEMENT**

**NOW THEREFORE**, in consideration of the mutual promises, inducements, covenants, agreements, conditions and other good and valuable consideration, the receipt and sufficiency which is acknowledged, the Parties agree as follows:

### **ARTICLE I. PURPOSE**

1. This Agreement is to enhance the effectiveness of public safety through consistency in emergency dispatch of fire department resources throughout the region.
2. The purpose of this Agreement is to define the dispatch service and support that will be provided by the Phoenix Fire Department (“PFD”) to the Agency. The Phoenix Fire Department Regional Dispatch Center (“PFDRDC”) utilizes a Computer Aided Dispatch (“CAD”) and Global Positioning System to process and dispatch requests for assistance to fire, medical and other non-police emergencies. The PFDRDC is a secondary Public Safety Answering Point (“PSAP”) for the metropolitan Phoenix region that can receive information from multiple primary PSAP locations within the region.
3. Agencies choosing to be dispatched by the PFDRDC and have likewise chosen to participate in the separately agreed to Regional Metropolitan Phoenix Fire Service Automatic Aid Agreement, will comprise the Central Arizona Life Safety Council (CASLSC).
4. The objective of CALSC is to provide the most effective and efficient use of all participant’s fire department resources within the Phoenix Metropolitan region. This objective is met by the automatic dispatch of the closest, most appropriate resources meeting the needs of requested emergency responses, regardless of jurisdictional boundaries of those jurisdictions that choose to participate in the Regional Metropolitan Phoenix Fire Service Automatic Aid Agreement.
5. Agencies choosing to be dispatched by the PFDRDC and are not a member of the CASLSC will be viewed as a mutual aid jurisdiction and dispatched accordingly.

### **ARTICLE II. STATEMENT OF SERVICES**

#### **1. Dispatch Services:**

- 1.1 The City agrees to provide dispatching services for Agency’s fire department apparatus, and vehicles for emergency responses within that Agency’s jurisdiction.

- 1.2 Any request by the Agency for the support of a planned event or other activities that will require additional personnel or resources beyond the standard service provided by the City will be evaluated for the impact to the system. If, after evaluation, it is determined that the request will have a negative impact on standard operations and will require additional personnel or materials to adequately support the request, the requesting Agency will be responsible for all costs. A thirty (30) day notice is required for any request for support of a planned event.
- 1.3 Pursuant to this Agreement and as a condition of participation, Agency is required to participate in the Regional Metropolitan Phoenix Fire Service Automatic Aid Agreement, or participate in a Mutual Aid Agreement with neighboring jurisdictions, and agrees to comply with all requirements of those respective agreements.
- 1.4 Pursuant to this Agreement and as a condition of participation, Agency agrees to conform to the Phoenix Regional Standard Operating Procedures also known as Volume II made available as described in Exhibit B.

## **2. Technical Services:**

- 2.1 The System utilizes a CAD system, which in turn utilizes standardized components consisting of Mobile Computer Terminals (“MCTs”), a station alerting package and direct network connections over dedicated circuits among each Agencies’ fire stations and the PFDRDC. To facilitate dispatch, and as a condition of participation, Agency is required to provide for all needed infrastructure compatible with the System. Any agency currently receiving dispatch services will be required to provide direct network connection.
  - 2.1.1 Acceptable forms of direct network connections include: dedicated leased-line, microwave, metro-optical Ethernet.
  - 2.1.2 Non-acceptable forms of direct network connections include: wireless connections, such as LTE, cable modem, DSL, satellite, and/or dial up telephone.
  - 2.1.3 Agencies currently receiving dispatch services on a non-acceptable form of a direct network connection will have 12-months to remedy the situation with an acceptable direct network connection.
- 2.2 Upon entering into an agreement the City will provide a technical assessment of Agency’s initial equipment needs. After the assessment, Agency will be provided a written requirements document and will further be responsible to provide all equipment assessed as needed for all of Agency’s stations, apparatus and vehicles to facilitate dispatching. If the Agency, for any reason, cannot provide

for all the initial and ongoing needed equipment as required by the City, the Agency cannot participate in this Agreement.

Further, if any future expansion or alteration to existing services are requested, a written request must be submitted to Phoenix Fire Department Technical Services. After receipt of request, the City will perform an assessment to determine equipment requirements. After the assessment is complete, Agency will be provided a written requirements document, Agency must provide all equipment assessed before any services will be provided.

- 2.3** The City will assist the Agency with coordination and installation of initial and any future equipment needs for Agency's fire stations, apparatus or vehicles. Installation services will be billed on a Time and Materials cost structure. All new additions to Agency's initial base equipment inventory will require a 180-day written notice prior to equipment being placed in service. Additionally, outside vendors approved by the Phoenix Fire Technical Services Section may be utilized by either Phoenix or the Agency. All equipment provided by an outside vendor must meet the Phoenix Fire Departments Technical Services specifications.
- 2.4** Beginning January 1, 2020 all initial and subsequent purchases of equipment will be the responsibility of the Agency.
- 2.5** Agency shall not, without the prior written consent of the City and the system hardware/software providers, copy or reproduce the hardware, software or firmware used within the System, or make such items available to others in whole, or in part.
- 2.6** Agency agrees that the requirements of this Section will be incorporated into all subcontractor/sub consultant agreements entered into by the Agency. It is further agreed that a violation of this Section will be deemed to cause irreparable harm that justifies injunctive relief in court. A violation of this Section may result in immediate termination of this Agreement without notice.
- 2.7** The obligations of Agency under this Section will survive the termination of this Agreement.
- 2.8** Other communications equipment, including, but not limited to, apparatus radios, portable radios and system infrastructure, which may be necessary for Agency's deployed apparatus to function within the System, but not defined within this Agreement and not necessarily needed by the City to conduct dispatch, are the sole responsibility of the Agency. Purchase and maintenance of such equipment to ensure interoperable communications consistent with Standard Operating Procedure Phoenix Fire Department Volume 2 are required of the Agency.

**3. Other Items:**

- 3.1** If Agency intends to expand its original geographical and/or jurisdictional boundaries, that will require a change in service, that Agency is required to provide a 180-day written notice to allow for programing changes to the CAD system.

It is understood that such an expansion may necessitate a new assessment as described in Section 2–Technical Services. It is further understood by the Agency that an increase to the geographical and/or jurisdictional boundary may lead to an increase to the charges and fees as determined by the City.

- 3.2** The City agrees to install and maintain the Agency’s geographical databases, necessary for processing dispatches. Agency is responsible to provide any geographical database information, including updates to the Phoenix Fire Department’s Technical Services section, within one-hundred eighty (180) days of receipt.
- 3.3** Dispatch equipment covered under this Agreement that is damaged or rendered unserviceable by the City through improper repair, or otherwise, shall be repaired/replaced at no cost to the Agency.
- 3.4** Dispatch equipment covered under this Agreement that is damaged or rendered unserviceable by the Agency through improper repair, or otherwise, shall be repaired/replaced at no cost to the City.
- 3.5** The Agency will be responsible for any lost, stolen, or damaged equipment to City of Phoenix owned equipment installed on a temporary or permanent basis at the Agency’s facilities.
- 3.6** The City will provide management information reports to the Agency that are consistent with Phoenix Fire Department reporting.
- 3.7** CAD Agencies will receive the following PCMSS licenses:
- 3.7.1** one (1) free PCMSS license for each fire station
  - 3.7.2** one (1) free PCMSS license for each battalion office
  - 3.7.3** one (1) free administrative license

Any additional PCMSS licenses requested and installed at a CAD Agency facility will be billed \$200/license per year.

- 3.8** Any costs associated with utility company circuits, connections and monthly services, as a result of participation in this Agreement, shall be borne by Agency as necessary.
- 3.9** In the event that this Agreement is terminated, all devices and related equipment provided by the City and not originally purchased by the Agency, shall be returned as the sole property of the City. The City will not be obligated to reimburse monies already collected under this Agreement.
- 3.10** Upon the Agency's request, the City will provide an electronic copy of the Phoenix Fire Department Hydrant Map and Street Guide Book for Agency's emergency response unit.
- 3.11** The Parties are aware that other jurisdictions may enter into an agreement with the City and be added to the System at the sole discretion of the City.
- 3.12** During the course of this Agreement, the underlying technology supporting systems and equipment covered under this Agreement may become obsolete as a result of advances in technology ("Technology Obsolescence"). In the case of Technology Obsolescence, the evolution of a newer technology generation and the associated costs will be the subject of amendments to this Agreement.

### **ARTICLE III. TERM OF THE AGREEMENT**

**1. Term:**

This Agreement shall commence on the Effective Date referenced above, regardless of the date of recordation with the Maricopa County Recorder's Office, and shall continue in force through December 31, 2027, or until terminated by formal act of the Parties.

**2. Termination:**

Pursuant to the provisions of A.R.S § 38-511, either party may terminate this Agreement by providing one hundred eighty days (180) written notice to the other parties Fire Chief.

### **ARTICLE IV. GENERAL TERMS AND CONDITIONS**

**1. Governing Law; Forum; Venue:**

This Agreement is executed and delivered in the State of Arizona, and the substantive laws of the State of Arizona (without reference to choice of law principles) will govern their interpretation and enforcement. Any action brought to interpret or enforce any provision of this Agreement that cannot be administratively resolved, or otherwise related to or arising from this Agreement, will be commenced and maintained in the state or federal courts of the State of Arizona, Maricopa County, and each of the

Parties, to the extent permitted by law, consents to jurisdiction and venue in such courts for such purposes.

**2. Implied Contract Terms:**

Each and every provision of law and any clause required by law to be in this Contract shall be read and enforced as though it were included herein, and, if through mistake or otherwise, any such provision is not inserted, or is not correctly inserted, then upon the application of either Party, the Contract shall be physically amended to make such insertion or correction.

**3. Parol Evidence:**

This Contract is intended by the undersigned Parties as the final expression of their agreement and is intended to be the complete and exclusive statement of the terms of the agreement between the Parties. No course of prior dealings between the Parties and no usage in the trade shall be relevant to supplement or explain any term used in this Contract. Acceptance or acquiescence in a course of performance rendered under this Contract shall not be relevant to determine the meaning of this Contract even though the accepting or acquiescing Party has knowledge of the nature of the performance and the opportunity to object.

**4. Confidentiality and Data Security:**

**4.1** All data, regardless of form, including originals, images and reproductions, prepared by, obtained by, or transmitted to the Agency in connection with this Agreement is confidential, proprietary information owned by the City. Except as specifically provided in this Agreement, the Agency will not disclose data generated in the performance of the Services to any third person without the prior written consent of the City Manager, or his/her designee.

**4.2** Personal identifying information, financial account information, or restricted City information, whether electronic format or hard copy, must be secured and protected at all times to avoid unauthorized access. At a minimum, Agency must encrypt and/or password protect electronic files. This includes data saved to laptop computers, computerized devices or removable storage devices. When personal identifying information, financial account information, or restricted City information, regardless of its format, is no longer necessary, the information must be redacted or destroyed through appropriate and secure methods that ensure the information cannot be viewed, accessed, or reconstructed.

**4.3** In the event that data collected or obtained by the Agency in connection with this Agreement is believed to have been compromised, Agency will notify the City Privacy Officer immediately. Agency agrees to reimburse the City for any costs incurred by the City to investigate potential breaches of this data and, where applicable, the cost of notifying individuals who may be impacted by the breach.

**4.4** Agency agrees that the requirements of this Section will be incorporated into all subcontractor/sub consultant agreements entered into by the Agency. It is further agreed that a violation of this Section will be deemed to cause irreparable harm that justifies injunctive relief in court. A violation of this Section may result in immediate termination of this Agreement without notice.

**4.5** The obligations of Agency under this Section will survive the termination of this Agreement.

**5. Third-Party Beneficiary Clause:**

The Parties expressly agree that this Agreement is neither intended by any of its provisions to create any right of the public or any member thereof as a third Party beneficiary, nor to authorize anyone not a Party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement.

**6. Agreement Cancellation:**

All Parties acknowledge that this Agreement is subject to cancellation by the City pursuant to the provisions of A.R.S. § 38-511.

In addition, this Agreement may be terminated at any time by mutual written consent, or by either Party, with or without cause, upon giving one hundred and eighty-days (180) written notice to the other Party. The City at its convenience, by written notice, may terminate this Agreement, in whole or in part. If this Agreement is terminated, the Agency will be liable under the provisions of this contract for services and material rendered and accepted. All devices and related equipment provided by the City and not originally purchased by the Agency, shall be returned as the sole property of the City. The City will not be obligated to reimburse monies already collected under this Agreement.

The City reserves the right to cancel the whole or any part of this Agreement due to failure of the Agency to carry out any term, promise, or condition of the agreement. The City will issue a written notice of default to the agency for acting or failing to act as in any of the following:

- In the opinion of the City, the Agency provides personnel who do not meet the requirements of the contract;
- In the opinion of the City, the Agency fails to perform adequately the stipulations, conditions or services/specifications required in this agreement;
- In the opinion of the City, the Agency attempts to impose on the City personnel or materials, products or workmanship, which is of an unacceptable quality.

- In the opinion of the City, the Agency fails to make progress in the performance of the requirements of the agreement and/or gives the City a positive indication that the Agency will not or cannot perform to the requirements of the agreement.

**7. Fund Appropriation Contingency:**

The Parties understand that the continuation of this Agreement is subject to the budget of the Parties providing for the contract item as an expenditure. The Parties cannot assure that the budget item for funding this Agreement will be approved in the future. In such event, either Party may terminate this Agreement.

**8. No Joint Venture:**

No term or provision in this Agreement is intended to create a partnership, joint venture or agency arrangement between any of the Parties.

**9. Assignment and Delegation:**

Neither this Agreement, nor any of its rights or obligations, may be transferred or assigned by either Party without the prior written consent of both Parties. Any attempt to assign this Agreement without prior written consent will be void and may result in penalties up to and including termination of the Agreement.

**10. Entire Contract; Amendment, No Oral Modification:**

This Agreement constitutes the complete agreement of the Parties. It supersedes all previous representations, understandings, and agreements, written or oral, relating to the subject matter of this Agreement. This Agreement and its terms may not be modified or changed except in writing signed by both Parties.

**11. Invalidity of Any Provisions:**

This Agreement will remain in effect even if one or more of its terms or provisions have been held to be invalid or unenforceable. Such a holding will result in the offending term or provision being ineffective to the extent of this Agreement, which would subsequently be construed as though the invalid or unenforceable term or provision never existed. Upon discovery by either Party of invalid terms or provisions, written notice will be given to the other Party within ten (10) business days.

**12. Independent Contractor Status:**

The Parties agree that neither Party shall be deemed to be an employee or agent of the other Party to this Agreement and that the relationship created by this Agreement is that of independent contractors. Neither Agency nor any of Agency's agents, employees or helpers will be deemed to be the employee, agent, or servant of the City. Agency, its employees and subcontractors are not entitled to worker's compensation benefits from the City.

**13. Workers' Compensation:**

The Parties agree that it is the responsibility of each Party to ensure that its employees are notified in accordance with the provision of Arizona Workers' Compensation Law, specifically, A.R.S. § 23-1022, or any amendment thereto, and that all such notices, as required by such laws, shall be posted accordingly. That by signing this Agreement and to ensure compliance with the notice posting requirements, each Party grants consent to all other Parties to inspect that Party's respective premises and work places upon request of any of the other Parties. However, nothing in this Agreement should be construed as imposing a duty to inspect another Party's respective premises and work places, and this agreement does not create a joint or employer/employee relationship between a Party and another Party's employees.

**14. Severability:**

The provisions of this Contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the Contract which shall remain in effect without the invalid provision or application.

**15. Non-Waiver:**

Any City delay or failure to exercise or enforce any right, power, privilege, or remedy under this Agreement may not be deemed a waiver, release, or modification of the requirements of this Agreement or any of its terms or provisions.

**16. Compliance with Laws:**

The Agency will comply with all existing and subsequently enacted federal, state and local laws, ordinances, codes, and regulations that are, or become applicable to this Agreement. If a subsequently enacted law imposes substantial additional costs, a request for an amendment may be submitted pursuant to this Agreement.

**17. Transactional Conflict of Interest:**

The Parties acknowledge that this Agreement is subject to cancellation provisions pursuant to Arizona Revised Statutes (A.R.S.) §38-511, the provision of which are incorporated herein and made a part hereof.

**18. Compliance with Non-Discrimination Laws:**

The Parties agree to comply with all applicable state and federal laws, rules, regulations and executive orders governing equal employment opportunity, non-discrimination and affirmative action.

**19. Equal Employment Opportunity and Equal Pay:**

In order to do business with the City, the Agency must comply with Phoenix City Code, 1969, Chapter 18, Article V, as amended, Equal Employment Opportunity Requirements. Contractor will direct any questions in regard to these requirements to the Equal Opportunity Department, (602) 262-6790.

**20. Drug Free Workplace:**

The Parties will comply with the Drug Free Workplace Act of 1988 and will permit inspection of its personnel records to verify such compliance. A Party's breach of the above-mentioned warranty shall be deemed a material breach of the Agreement and may result in the termination of the Agreement.

**21. Immigration Requirements:**

The Parties will comply with the Immigration Reform and Control Act of 1986 ("IRCA") and will permit inspection of its personnel records to verify such compliance. To the extent applicable under A.R.S. § 41-4401, each Party warrants compliance with all federal immigration laws and regulations that relate to its employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). Each Party has the right to inspect the papers of the other Parties participating in this Agreement to ensure compliance with this paragraph. A Party's breach of the above-mentioned warranty shall be deemed a material breach of the Agreement and may result in the termination of the Agreement.

**22. Legal Worker Requirements:**

The City is prohibited by Arizona Revised Statutes § 41-4401 from awarding an agreement to any organization who fails, or whose subcontractors fail, to comply with Arizona Revised Statutes § 23-214(A). Therefore, the Agency agrees that:

**22.1** Each subcontractor the Agency uses warrants their compliance with all federal immigration laws and regulations that relate to their employees and their compliance with Arizona Revised Statutes § 23-214,

**22.2** A breach of warranty will be deemed a material breach of the Agreement and is subject to penalties up to and including termination of the Agreement.

**22.3** Only through an audit with the Agency, will the City retain the legal right to inspect the papers of the Agency or subcontractor employee(s) who work(s) on this Agreement to ensure that the Agency or subcontractor is complying with the warranty.

**23. Lawful Presence Requirement:**

Pursuant to A.R.S. §§ 1-501 and 1-502, the City of Phoenix is prohibited from awarding a contract to any natural person who cannot establish that such person is lawfully present in the United States. To establish lawful presence, a person must produce qualifying identification and sign a City-provided affidavit affirming that the identification provided is genuine. This requirement will be imposed at the time of contract award. This requirement **does not** apply to business organizations such as corporations, partnerships or limited liability companies.

**24. No Israel Boycott:**

By entering into this Agreement, the Parties certify that they are not currently engaged in, and agree for the duration of the Contract to not engage in, a boycott of Israel.

**25. Arbitration:**

In accordance with A.R.S. § 12-1518, where applicable, the Parties agree to resolve all disputes arising out of or relating to this Agreement through arbitration as required by A.R.S. § 12-133.

## **ARTICLE V. PAYMENTS**

**1. Total Charges and Fees:**

Agency understands the System is based upon a one hundred percent (100%) cost recovery model and agrees to pay the City the following service fee structure as referenced in Exhibit C titled "Fees and Charges".

- 1.1** An Initial Technology Expenses Service Fee for all costs for all initial installation for stations, apparatus and equipment needed to provide the dispatch service.
- 1.2** An Additional Technology Expenses Service Fee for all costs for any additional (a) fire stations, (b) apparatus and (c) equipment added after initial purchase.
- 1.3** An Annual Dispatch Service Fee which will be based on the previous fiscal year's annual costs to operate the PFDRDC, this fee will be calculated as a per dispatch cost and charged to the Agency based on the Agency's previous Fiscal Year dispatch totals.
- 1.4** An annual General Maintenance Service Fee for the maintenance and support associated with parts and materials for each specific piece of equipment in the Agency's inventory. This fee will be calculated on a per unit charge. Each Agency will be charged based on the total number of units of equipment assigned to the Agency.
- 1.5** An annual Network System Fee for ongoing circuit costs, support, and maintenance of the Phoenix Fire CAD and Dispatch Network. Each customer will be charged based on the number of connections to the CAD and Dispatch Network.
- 1.6** An annual CAD System Fee that will include the following;
  - 1.6.1** CAD Modernization Service Fee to allow for the future development and implementation of an upgraded CAD operating system will be charged. This charge will be assessed per each dispatch received by the Agency in the previous Fiscal Year. This fee will accrue until such time as needed for a CAD system replacement.

**1.6.2** CAD Maintenance Service Fee for the ongoing support and maintenance specific to the CAD system. This charge will be assessed per each dispatch received by the Agency in the previous Fiscal Year.

**1.7** An annual GIS and Data Analytics fee for the ongoing maintenance of the GIS records and for data requests. This charge will be assessed per each dispatch received by the Agency in the previous Fiscal Year.

**1.8** A Planned Event fee will be charged on a time and materials basis for any support of events outside the standard dispatch services provided by the City. The requesting Agency will be provided a quote for services that are required to support the event. Prior to any services rendered, the requesting Agency must provide to the City an approved and signed quote for service.

## **2. Billing:**

**2.1** The City will invoice the Agency quarterly in accordance with the Schedule A contained in Exhibit C of this Agreement. Exhibit C will be annually revised and will become effective on July 1, of each year.

**2.2** The City will advise the Agency of the estimated total fees and charges for the coming fiscal year no later than December 1, of the previous calendar year. The Agency is responsible to verify its equipment counts and notify the City of any discrepancies in counts by December 31, of the previous calendar year. The City will provide written notice to the Agency of the finalized total fees and charges by July 1 of each year.

**2.3** The Initial or Additional technology fees will be invoiced upon completion of requested project.

**2.4** The Planned Event fees will be invoiced upon completion of the event.

**2.5** All fees associated with the dispatch or support of private entities contracted by the Agency, i.e. private ambulance service or air ambulance service, will be the responsibility of the Agency. These fees' will be included in the Agency's annual schedule A and will be invoiced accordingly.

## **ARTICLE VI. INDEMNIFICATION**

### **1. Indemnification:**

To the extent permitted by law, each party shall indemnify, defend, save and hold harmless the other party and its officers, officials, agents, and employees from and against any and all claims, actions liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily or personal injury (including death), or

loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of each party or any of its respective owners, officers, directors, agents, employees or subcontractors.

### ARTICLE VII. NOTICES

1. Any notice, consent, or other communication (“notice”) required or permitted under this Agreement must be in writing and either delivered in person, sent by facsimile transmission, deposited in the United States mail, postage prepaid, registered or certified mail, return receipt requested, or deposited with any commercial air courier or express service addressed as follows:

If to CITY:

Phoenix Fire Department  
150 South 12<sup>th</sup> Street  
Phoenix, AZ 85034

Attn: Kara Kalkbrenner  
Phoenix Fire Chief  
Telephone: (602) 256-3189  
Fax: (602) 262-4429

If to Agency:

Guadalupe Fire Department  
8413 South Avenida del Yaqui  
Guadalupe, AZ 85283

Attn: Wayne Clement  
Guadalupe Fire Chief  
Telephone: (480) 839-1112  
Fax: (480) 730-3336

Notice will be deemed received at the time it is personally served or, on the day it is sent by facsimile transmission or, upon deposit with any commercial air courier or express service or, if mailed, ten (10) days after the notice is deposited in the United States mail as provided above. Either Party may change its mailing address, fax number, or the contact information for the person to receive notice by notifying the other Party as provided herein. Notice sent by facsimile transmission must also be sent by regular mail to the recipient at the above address. This requirement for duplicate notice is not intended to change the effective date of the notice sent by facsimile transmission.

**IN WITNESS WHEREOF**, this Agreement is executed as provided below. Further, in signing this Agreement, the signatories below affirm and attest that they are authorized to execute this Agreement on behalf of their respective Party.

**CITY OF PHOENIX, a municipal corporation**  
ED ZUERCHER, City Manager

By: \_\_\_\_\_  
Kara Kalkbrenner  
Fire Chief

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Acting City Attorney

**TOWN OF GUADALUPE**

By: \_\_\_\_\_  
Jeff Kulaga  
Town Manager

ATTEST:

\_\_\_\_\_  
Clerk, Town of Guadalupe

APPROVED AS TO FORM:

\_\_\_\_\_  
Attorney, Town of Guadalupe

**EXHIBIT A**  
**PHOENIX FIRE DEPARTMENT REGIONAL DISPATCH SYSTEM AGENCIES**  
**(2019 – 2020)**

1	Arizona Fire and Medical (Sun City West Fire District, North County Fire District, Wittmann Fire District, Sun Lakes Fire District and Tonopah Fire District)
2	Avondale, City of
3	Buckeye, City of
4	Buckeye Valley Fire District
5	Chandler, City of
6	Daisy Mountain Fire District
7	El Mirage, City of
8	Glendale, City of (Luke Air Force Base)
9	Goodyear, City of (Litchfield Park)
10	Guadalupe, Town of
11	Harquahala Fire District
12	Maricopa, City of
13	Peoria, City of
14	Phoenix, City of (Laveen Fire District, Paradise Valley)
15	Scottsdale, City of
16	Sun City Fire District (Youngtown)
17	Surprise, City of
18	Tempe, City of
19	Tolleson, City of

**EXHIBIT B**  
**PHOENIX REGIONAL STANDARD OPERATING PROCEDURE**

Please call (602) 256-3189, or e-mail [firechief.pfd@phoenix.gov](mailto:firechief.pfd@phoenix.gov) to request “Phoenix Regional Standard Operating Procedures”, also known as “Volume II”.

## EXHIBIT C FEES AND CHARGES

# EXAMPLE

City of Phoenix Fire Department  
Regional Dispatch Center Partners  
Computer Aided Dispatch Consortium  
Annual Dispatch, Equipment, System, and CAD Fees  
Fiscal Year 2019/2020  
EXHIBIT A  
INTERGOVERNMENTAL AGREEMENT  
TBD

### Schedule A Example

<b>I. Dispatch Service Fee</b>			
	<u>Per Dispatch Fee</u>	<u>Dispatch Count *</u>	<u>Total</u>
FD Dispatches	\$22.47	5,000	\$112,350.00
Private Ambulance Dispatches	\$13.64	100	\$1,364.00
Helicopter Dispatches	\$13.64	10	\$136.40
<b>Total Dispatch Service Fees:</b>			<b>\$113,850.40</b>
<b>II. General Maintenance Service Fees</b>			
	<u>\$ / Unit</u>	<u># Units</u>	<u>Ext \$</u>
Station Pack Maint. - FD	\$9,300	5	\$46,500.00
Temp Station Pack Maint. - FD	\$9,300	1	\$9,300.00
MCT/AVL Maint. - FD	\$4,100	10	\$41,000.00
Airmobile Maint. - FD	\$4,100	5	\$20,500.00
<b>Total Specific Maintenance Service Fees:</b>			<b>\$117,300.00</b>
<b>III. Network System Fees</b>			
	<u>\$ / Unit</u>	<u># Units</u>	<u>Ext \$</u>
Temp Station Pack Rental - FD	\$8,500	1	\$8,500.00
Network System Fee - FD	\$17,400	1	\$17,400.00
Additional PCMSS licenses - FD	\$200	1	\$200.00
MCT Lite - FD	\$480	1	\$480.00
<b>Total Network System Fees:</b>			<b>\$8,500.00</b>
<b>IV. CAD System Fees</b>			
	<u>Per Dispatch Fee</u>	<u>Dispatch Count *</u>	<u>Total</u>
CAD Modernization Service Fee - FD	\$5.00	5,000	\$25,000.00
CAD Maintenance Service Fee - FD	\$1.00	5,000	\$5,000.00
<b>Total CAD System Fees:</b>			<b>\$30,000.00</b>
<b>V. GIS &amp; Data Analytics Fees</b>			
	<u>Per Dispatch Fee</u>	<u>Dispatch Count *</u>	<u>Total</u>
GIS & Data Analytics Fee - FD	\$1.00	5,000	\$5,000.00
<b>Total GIS &amp; Data Analytics Fees:</b>			<b>\$5,000.00</b>
<b>Total Schedule A:</b>			<b>\$274,650.40</b>

The Dispatch Service, Specific Maintenance, Network System, CAD System, and GIS & Data Analytics fees for the [Name of Agency] are \$274,650.40. The City of Phoenix will invoice the Name of Jurisdiction on a quarterly basis in the amount of \$68,662.60.

Dispatch counts are calculated from the total number of dispatches occurring from July 2017 through June 2018.

RESOLUTION NO. R2019.16

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF GUADALUPE, ARIZONA, AUTHORIZING THREE ADDITIONAL PAID TOWN OF GUADLAUPE EMPLOYEE HOLIDAYS FOR FISCAL YEAR 2019/2020; AND, THAT GUADALUPE TOWN HALL SHALL BE CLOSED ON THE THREE ADDITIONAL PAID HOLIDAYS.

WHEREAS, at the Thursday, June 27, 2019, Regular Council Meeting, Councilmembers agreed to add three additional paid holidays to the fiscal year 2019/2020 Town employee holiday schedule; and

WHEREAS, the Guadalupe Town Hall shall be closed on the three additional paid holidays; and

WHEREAS, the following days shall be added to the employee holiday calendar as paid days off for Town of Guadalupe employees for fiscal year 2019/2020:

Tuesday, December 24, 2019	Christmas Eve
Tuesday, December 31, 2019	New Year's Eve
Monday, April 13, 2020	Day after Easter

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

That Town of Guadalupe employees shall be paid for three additional holidays for fiscal year 2019/2020; and, that the Guadalupe Town Hall shall be closed on the same dates:

Tuesday, December 24, 2019	Christmas Eve
Tuesday, December 31, 2019	New Year's Eve
Monday, April 13, 2020	Day after Easter

DATED, this 8<sup>th</sup> day of August, 2019.

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

ATTEST:

APPROVED ASTO FORM:

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

\_\_\_\_\_  
David Ledyard, Town Attorney

## TOWN OF GUADALUPE – 2019 GAMING GRANTS REQUESTS – AUGUST 8, 2019

Tribe / Community / Nation	2019 Proposed Amount	Town Dept.	Purpose	Status
Ak-Chin	\$65K	Fire	Type 1 Fire Truck Payment	Submitted 7/1
Ak-Chin	\$70K	Fire	Firefighter Turnout Gear	Submitted 7/1
Ak-Chin	\$49,120	Senior Center	Roof Replacement	Submitted 7/1
Ak-Chin	\$50K	Public Works	Utility Equipment: cherry picker, walker, sweeper, chipper	Submitted 7/1
<b>Ak-Chin Total</b>	<b>\$234,120</b>			
Fort McDowell	\$80K	Senior Center	Senior Center Meal Program	Submitted 5/1
Fort McDowell	\$40K	Town	Town Building Security Cameras	Submitted 5/1
Fort McDowell	\$30K	Community Dev.	Renovate Old Town Hall	Submitted 5/1
<b>Fort McDowell Total</b>	<b>\$150K</b>			
Gila River	\$75K	Fire	Command / Community Vehicle	Submitted 3/29
Gila River	\$77K	CAP	Community Health and Public Safety	Submitted 3/29
Gila River	\$70K	CAP	Community Economic Assistance Programs	Submitted 3/29
Gila River	\$31K	Community Dev.	Cultural Heritage Events Programming	Submitted 3/29
<b>Gila River Total</b>	<b>\$253K</b>			
Pascua Yaqui	\$55K	Public Safety	Event Staffing	Declined 7/29
Pascua Yaqui	\$80K	Senior Center	Elder Activity Programming	Declined 7/29
Pascua Yaqui	\$380K	Public Works	Avenida del Yaqui Project	Declined 7/29
<b>Pascua Yaqui Total</b>	<b>\$515K</b>			
Tohono O'odham	\$188K	Senior Center	Senior Center Renovation	Submitted 6/14
Tohono O'odham	\$65K	Fire	Fire Truck Payment	Submitted 6/14
Tohono O'odham	\$60K	Fire	Heart Monitors (2)	Submitted 6/14
Tohono O'odham	\$20K	Fire	Active Shooter Equip/Training	Submitted 6/14
<b>Tohono O'odham Total</b>	<b>\$333K</b>			
<b>Overall Total</b>	<b>\$1.485M</b>			

# PASCUA YAQUI TRIBE

## OFFICE OF THE CHAIRMAN



Monday, July 29, 2019

Jeff Kulaga  
9241 S. Avenida del Yaqui  
Guadalupe, Arizona 85283

**Re: *Pascua Yaqui Tribe Gaming Revenue Sharing Funds Program Application***

Dear Mr. Kulaga:

Thank you for submitting an application for the Pascua Yaqui Tribe Gaming Revenue Sharing Funds Program. As you know, the Pascua Yaqui Tribe – State of Arizona Tribal Gaming Compact provides the opportunity for the Tribe to donate twelve percent (12%) of its annual contributions required by the Compact to cities, towns, or counties in Arizona for government services that benefit the general public. The Tribe endeavors to identify programs addressing significant community needs to fund with these donations; and receives many worthy applications each funding cycle.

The Tribe is honored that your organization submitted an application. And although your application wasn't selected for this funding cycle, your application will continue to be considered for any future funding cycles this calendar year. The Tribe recognizes that the Guadalupe Town Council provides services benefitting the public, and in the event that you do not receive any funding this year, please consider submitting an application next calendar year.

Information about the Pascua Yaqui Tribe Gaming Revenue Sharing Funds Program, including funding cycles and application deadlines, can be found at <http://www.pascuayaqui-nsn.gov/index.php/gaming-revenue-sharing-funds-program>. If you or your staff have any questions or need assistance, please contact Pascua Yaqui Tribe Assistant Attorney General, Virjinya Torrez at (520) 879-5156 or via email at [Virjinya.Torrez@pascuayaqui-nsn.gov](mailto:Virjinya.Torrez@pascuayaqui-nsn.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "R. Valencia", written over a horizontal line.

Robert Valencia, Chairman  
Pascua Yaqui Tribe

# PASCUA YAQUI TRIBE



## REVENUE SHARING APPLICATION

### SECTION A – APPLICANT INFORMATION

Date of Application: May 30, 2019 Name of Applicant: Jeff Kulaga  
Work Number: 480-505-5376 Cell Number: 480-550-2248  
Mailing Address: Town Guadalupe, 9241 S. Avenida del Yaqui, Guadalupe, AZ. 85283  
Email Address: jkulaga@guadalupeaz.org

### SECTION B – PROGRAM FUNDING REQUEST

Program or Project Name: Community Public Safety Resources  
Project or Program Type:  Government  Non – Profit  Other:  
Non-profit status:  In good standing  Not in good standing EIN No: \_\_\_\_\_  
Amount Requesting: \$ 55,000 Total Project Cost: \$ \$55,000  
If approved for funding check should be addressed to: Town of Guadalupe, Arizona  
Please note the mailing address for the check: 9241 S. Avenida del Yaqui  
Guadalupe, AZ 85283  
Has your program received funding from PYT?  Yes  No If so, when? 2017, 18  
Population Served by the Program/Project: 6200  
Program Goals: Provide funding for public safety, policing services, traffic control and road closures during the annual community and cultural events including: Navidad en Guadalupe Fiesta and Parade, Veterans Day Parade, Dia del Nino, Dia de Guadalupe, Cuaresma, 4th of July, Little League Parade, Spooktacular and Dia de la Virgen and Santa Lucia Procession  
Results Measured: Community events are safe, enjoyable and accident free for all participants.  
Indicators of Success: Preserve our cultural traditions, heritage and history through community celebrations, increase sense of Guadalupe community and provide more public outreach and engagement.  
Current Source of Funding: Town General Fund and previous year Pasqua Yaqui Tribe contributions.  
Approached other tribes for funding:  Yes  No If so, what Tribe?

### SECTION C – INDICATE TARGETED AREA (mark all that apply)

Education  Public Safety  Transportation  Health Care

Recreation       Social Services       Economic Development

Cultural, Historical and/or Environmental Protection and Restoration

Other:

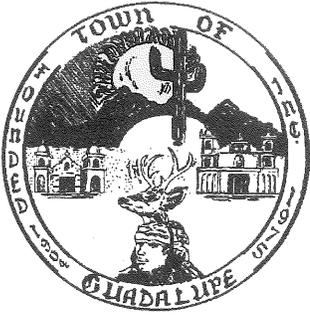
**SECTION D – RESIDING CITY INFORMATION**

Name of City Mayor:      Valerie Molina      City, Town or County:    Town

**SECTION E – APPLICANT CHECK LIST**

Required Supporting Documents to be Attached:       Cover letter from senior elected official

Supporting letter from governing body (city, town, county)       Program detailed budget



# Town of Guadalupe

9241 South Avenida Del Yaqui ♦ Guadalupe, Arizona ♦ 85283-2598 ♦ Phone: (480) 730-3080

May 31, 2019

Pascua Yaqui Tribe Gaming Revenue Sharing Funds Program (GRSFP)  
 The Honorable Raymundo Baltazar, Treasurer and Tribal Council Members  
 Office of the Treasurer  
 Pascua Yaqui Tribe  
 7474 S. Camino De Oeste  
 Tucson, AZ 85746

Dear Treasurer Baltazar and Tribal Council Members,

On behalf of the Guadalupe Town Council, thank you for your continued support of the Guadalupe community, our partnerships for hosting community events, and for the opportunity to request Pascua Yaqui Tribe Gaming Revenue Sharing Funds for critical community needs.

At the May 30, 2019, Regular Town Council Meeting, the Guadalupe Town Council unanimously approved Resolution No. R2019.04, attached, authorizing the application for grants from the Pascua Yaqui Tribe for Senior Center programming, public safety, and funding for the Avenida del Yaqui renovation project. With the granted funds, the Town will be able to fund the following: Elder activity programming in our Senior Center, public safety for special events and Avenida del Yaqui street and sidewalk renovation project.

The proposed programs and services provide critical social service assistance, proper levels of public safety, and proper rehabilitation of the Town of Guadalupe's busiest street, Avenida del Yaqui. Should these funding requests be granted, the Guadalupe Senior Center, Maricopa County Sheriff's Office, and Public Works Department will be able to better serve Guadalupe residents.

We appreciate your consideration of our requests and growing partnership. Should you have any questions, please contact me at [vmolina@guadalupeaz.org](mailto:vmolina@guadalupeaz.org) or our Town Manager / Clerk, Jeff Kulaga, at [jkulaga@guadalupeaz.org](mailto:jkulaga@guadalupeaz.org).

Thank you again.

Sincerely,  


Valerie Molina  
 Mayor

Attachments

RESOLUTION NO. R2019.04

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF GUADALUPE, ARIZONA, AUTHORIZING THE SUBMITTAL OF AN APPLICATION FOR A GRANT FROM THE PASCUA YAQUI TRIBE TO FUND ELDERLY ACTIVITY PROGRAMS, PUBLIC SAFETY, AND THE AVENIDA DEL YAQUI STREET RENOVATION.

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

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

WHEREAS, the Town of Guadalupe, Arizona, has a substantial population of Native Americans and other minorities and is in need of assistance to fund elderly activity programs, special event public safety personnel, and the Avenida del Yaqui Street Renovation; and

WHEREAS, the following needs have been identified:

- Senior Center (Elder Activity Programs): \$80,000
- Public Safety (special event personnel): \$55,000
- Public Works (Avenida del Yaqui Street Improvement Project): \$380,000

WHEREAS, these needs have been identified as most pressing; and, that any grant monies received from the Pascua Yaqui Tribe would be restricted to these needs; and

WHEREAS, it would be appropriate for Town staff to submit a grant funding request to the Pascua Yaqui Tribe in the sum of \$515,000 for the aforementioned needs.

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

Town staff is directed to submit an application for grant funds in the sum of \$515,000 to the Pascua Yaqui Tribe; and, that said funds shall be restricted to the needs set forth in this resolution.

DATED, this 30<sup>th</sup> day of May, 2019.

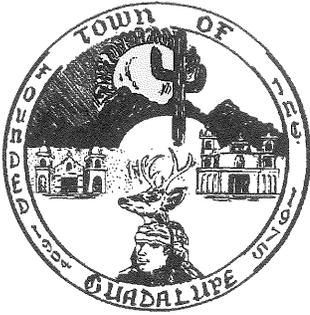
Valerie Molina, Mayor

ATTEST:

Jeff Kulaga, Town Clerk / Manager

APPROVED AS TO FORM:

David Ledyard, Town Attorney



# Town of Guadalupe

9241 South Avenida Del Yaqui ♦ Guadalupe, Arizona ♦ 85283-2598 ♦ Phone: (480) 730-3080

May 30, 2019

The Honorable Raymundo Baltazar, Treasurer and Tribal Council Members  
 Office of the Council Treasurer  
 Pascua Yaqui Tribe  
 7474 S. Camino De Oeste  
 Tucson, AZ 85746

Dear Treasurer Baltazar and Tribal Council Members,

On behalf of the Town of Guadalupe, we are submitting a revenue sharing request of \$80,000 for elder activity programming at our Guadalupe Senior Center to provide enhanced wellness, social and hands on activities and a greater variety of monthly outings. We thank you for awarding public safety and public works funding grants in previous years and are very appreciative of the Tribal Council's support. This elder activity grant request is unanimously supported by the Guadalupe Town Council through the attached Resolution.

This grant would provide activity programming that will enhance self-esteem, morale, purpose and overall health both mentally and physically. The activity program proposes two areas of focus: a) art and creativity to work mind and body and b) provide activities, outings, classes and training for people coping with ailments and dementia. The intent is to foster and improve connections between people and improve one's quality of life and spirit. This request will add to senior program offerings and potentially decrease their resources needed for services.

Should you have any questions or seek clarification, please contact me at [jkulaga@guadalupeaz.org](mailto:jkulaga@guadalupeaz.org) or by calling 480-505-5376.

Thank you again for the continued support and consideration.

Respectfully,

  
 Jeff Kulaga  
 Town Manager / Clerk

Attachments

**FY 2019/20                      Town of Guadalupe Community Event Public Safety Services Budget**

<b>Event</b>	<b>Month</b>	<b>Public Safety Cost</b>
Dia de Guadalupe	February	\$2,500
Little League Opening Day Parade	March	\$3,000
Lenten Activities	March	\$8,000
Cuaresma	April	\$25,000
Dia del Nino	April	\$2,000
4 <sup>th</sup> of July	July	\$1,000
Fiesta Patrias	September	\$2,000
Spooktacular	October	\$500
Veterans Day Parade	November	\$3,000
Dia de La Virgen and Santa Lucia Procession	December	\$2,000
Navidad in Guadalupe Fiesta and Parade	December	\$6,000
	<b>Total</b>	<b>\$55,000</b>

May 30, 2019

# Accounts Payable

## Checks by Date - Detail by Check Number

User: jdrury  
 Printed: 8/1/2019 4:51 PM

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
63959	ACCELA INF-ACC46582	Accela, Inc finance office suites (5) FY 2020	07/05/2019 finance office suites (5) FY 20	19,178.96
Total for Check Number 63959:				19,178.96
63960	AAA 06112019	Area Agency on Aging vehicle lease agreement 2019 Ford Escape	07/05/2019 vehicle lease agreement 2019	1.00
Total for Check Number 63960:				1.00
63961	AVESIS 2343681	Avesis Insurance vision insurance Jul 19 vision insurance Jul 19 vision insurance Jul 19 vision insurance Jul 19 ee dep vision insurance Jul 19 vision insurance Jul 19	07/05/2019 vision insurance Jul 19 vision insurance Jul 19	7.12 0.63 8.45 61.14 11.67 1.26 1.26 5.31 14.19 29.91 0.95 3.15 8.26 7.18 12.60 0.95 3.41 3.40
Total for Check Number 63961:				180.84
63962	AZDOT-AC LA2019000144	AZ Dept of Transportation IGA 19-7278: TOG match for Scoping/design/PI	07/05/2019 IGA 19-7278: TOG match for	32,205.00
Total for Check Number 63962:				32,205.00
63963	BECKDAN 06302019	Beck, Daniel independence day: security and crowd control	07/05/2019 independence day: security an	200.00
Total for Check Number 63963:				200.00
63964	CH 07052019 07052019 07052019	Clearinghouse PR Batch 00805.07.2019 Wage Assignment-CH PR Batch 00805.07.2019 Wage Assignment-CH PR Batch 00805.07.2019 Wage Assignment-CH	07/05/2019 PR Batch 00805.07.2019 Wag PR Batch 00805.07.2019 Wag PR Batch 00805.07.2019 Wag	177.50 98.48 104.92
Total for Check Number 63964:				380.90
63965	DAILYJOU A3267607	Daily Journal Corporation notice of hearing: conditional use permit	07/05/2019 notice of hearing: conditional	3.02

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 63965:	3.02
63966	EWING 7719582 7729596	Ewing Irrigation Products, Inc vauo nawi basin: pvc coupling, slip fix repair cou stott park: qcv key and rainbird hose swivels	07/05/2019 vauo nawi basin: pvc coupling stott park: qcv key and rainbir	190.85 269.73
			Total for Check Number 63966:	460.58
63967	GANDEEJ 06302019	Gandee, Jayme independence day: security and crowd control	07/05/2019 independence day: security an	200.00
			Total for Check Number 63967:	200.00
63968	GARCIAF 2019-013	Garcia, Fidelis judicial services 6/15-6/28/2019	07/05/2019 judicial services 6/15-6/28/20	1,765.15
			Total for Check Number 63968:	1,765.15
63969	GFFA 07052019 KF	Guadalupe Firefighters Associa PR Batch 00805.07.2019 Kitty Fund	07/05/2019 PR Batch 00805.07.2019 Kitt	102.00
			Total for Check Number 63969:	102.00
63970	GFFA 07052019 UD	Guadalupe Firefighters Associa PR Batch 00805.07.2019 Union Dues	07/05/2019 PR Batch 00805.07.2019 Unic	165.00
			Total for Check Number 63970:	165.00
63971	GUZMANL 471607	Guzman Gordillo, Luis water trailer: replace front axle and grease hub as	07/05/2019 water trailer: replace front axl	237.33
			Total for Check Number 63971:	237.33
63972	H&EEQUIP 94562911	H & E Equipment Exchange LLC e-one: reseal intake valve	07/05/2019 e-one: reseal intake valve	237.92
			Total for Check Number 63972:	237.92
63973	HEARTFIT 1025	HeartFit For Duty, LLC annual physical JD & AR	07/05/2019 annual physical JD & AR	1,660.00
			Total for Check Number 63973:	1,660.00
63974	HOME2871 0024407 0024407 0024407 1020432 1020432 1020432 1020432 1020432 1020432 1625860 2021016 2021016 2024240 2340017 2340017 2340017 2340017 2340661	Home Depot Credit Services stove install: thread sealant, leak detector, thread stove install: thread sealant, leak detector, thread stove install: thread sealant, leak detector, thread % toilet bowl taps, air freshners, mop refills, pin % toilet bowl taps, air freshners, mop refills, pin b241: 12" mill bastard cut file, file handle, screw leather gloves and respirators ceiling tiles ratchet set % safety glasses and gloves solvent can opener and thread seal tape pvc el, pvc tee, pvc coupling, pvc male adapter, c % safety glasses and gloves sr center swamp cooler: cooler pump, scale elimi	07/05/2019 stove install: thread sealant, le stove install: thread sealant, le stove install: thread sealant, le air freshners, mop refills, pine air freshners, mop refills, pine b241: 12" mill bastard cut file ceiling tiles, gloves, and respui ceiling tiles, gloves, and respui ratchet set safety glasses, gloves, can ope safety glasses, gloves, can ope safety glasses, gloves, can ope safety glasses, gloves, can ope safety glasses, gloves, can ope sr center swamp cooler: coole	9.38 9.67 9.38 37.56 37.56 12.52 6.26 31.30 105.93 60.35 163.06 11.96 16.17 9.45 43.06 16.17 95.97



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
63980	NATFIRE AM-0719159 AM-0719159 AM-0719159	National Fire Control qtrly billing for fire alarm monitoring Jul - Sept qtrly billing for fire alarm monitoring Jul - Sept qtrly billing for fire alarm monitoring Jul - Sept	07/05/2019 qtrly billing for fire alarm mo qtrly billing for fire alarm mo qtrly billing for fire alarm mo	29.70 30.60 29.70
Total for Check Number 63980:				90.00
63981	NATWIDE 07052019	Nationwide Retirement Solution PR Batch 00805.07.2019 Nationwide (PEBSCO)	07/05/2019 PR Batch 00805.07.2019 Nati	465.00
Total for Check Number 63981:				465.00
63982	NW-ASRS 07052019	Nationwide Retirement Solutions PR Batch 00805.07.2019 Nationwide ASRS	07/05/2019 PR Batch 00805.07.2019 Nati	121.01
Total for Check Number 63982:				121.01
63983	ZZSNOW 06302019	Paiz, Venessa independence day: 147 additional snow cones	07/05/2019 independence day: 147 additic	147.00
Total for Check Number 63983:				147.00
63984	PETTYC Jun 19 Jun 19 Jun 19 Jun 19	Petty Cash Fund, Town Hall mailing signed contracts certified letters: code enforcement town car: car wash gas for new bus (missing gas card)	07/05/2019 petty cash disbursements petty cash disbursements petty cash disbursements petty cash disbursements	30.30 83.65 12.00 30.00
Total for Check Number 63984:				155.95
63985	SCHADE R7AA18484 R7AA18484	Riviera Finance % milk % milk	07/05/2019 milk milk	55.00 17.36
Total for Check Number 63985:				72.36
63986	SRP999 127-797-006	Salt River Project utility assistance TA	07/05/2019 utility assistance TA	500.00
Total for Check Number 63986:				500.00
63987	SHAMROCK 19691945 19691945 19691945 19691945 19691945 19691945 19691945 19691945	Shamrock Foods Company % creamer, pinto beans, potato chips, salad dress % pine sol, sanitizer, and paper towels % pine sol, sanitizer, and paper towels % creamer, pinto beans, potato chips, salad dress % pine sol, sanitizer, and paper towels % foam bowls, foam containers, containers w/ li coke, diet coke, sprite, water, and guacamole % foam bowls, foam containers, containers w/ li % foam bowls, foam containers, containers w/ li	07/05/2019 food, kitchen, and janitorial pi food, kitchen, and janitorial pi	978.09 20.49 129.79 308.88 77.42 99.82 150.21 89.63 14.26
Total for Check Number 63987:				1,868.59
63988	SUNSHINE 7755 7755 7755 7755 7755 7755 7755	Sunshine Pest Control bee extermination services Jul 19 maint yd extermination services Jul 19 maint yd extermination services Jul 19 TH extermination services Jul 19 headstart outside extermination services Jul 19 headstart inside extermination services Jul 19 fire extermination services Jul 19 library	07/05/2019 extermination services Jul 19 extermination services Jul 19	150.00 118.62 60.00 50.00 13.29 26.80 25.70

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	7755	extermination services Jul 19 % sr center	extermination services Jul 19	5.19
	7755	extermination services Jul 19 % sr center	extermination services Jul 19	5.19
	7755	extermination services Jul 19 % sr center	extermination services Jul 19	5.19
	7755	extermination services Jul 19 CAP	extermination services Jul 19	70.02
	7755	extermination services Jul 19 straw house	extermination services Jul 19	50.00
	7755	extermination services Jul 19 block house	extermination services Jul 19	50.00
	7755	extermination services Jul 19 mercado	extermination services Jul 19	135.00
	7755	extermination services Jul 19 stott/biehn park	extermination services Jul 19	50.00
Total for Check Number 63988:				815.00
63989	TCI	TCI Security	07/05/2019	
	33660	alarm monitoring Jun 19 %Sr Center	alarm monitoring Jun 19	8.95
	33660	alarm monitoring Jun 19 TH	alarm monitoring Jun 19	67.12
	33660	alarm monitoring Jun 19 Library	alarm monitoring Jun 19	24.28
	33660	alarm monitoring Jun 19 %Sr Center	alarm monitoring Jun 19	8.95
	33660	alarm monitoring Jun 19 %Sr Center	alarm monitoring Jun 19	8.95
	33660	alarm monitoring Jun 19 CAP	alarm monitoring Jun 19	14.28
Total for Check Number 63989:				132.53
63990	TEWBILLS	Tempe, City of (Resident)	07/05/2019	
	06252019	water bills collected 6/25	water bills collected 6/25	67.16
	06272019	water bills collected 6/27	water bills collected 6/27	311.59
Total for Check Number 63990:				378.75
63991	TEPEYAC	Tepeyac Graphics	07/05/2019	
	07012019	% shirts for maint staff FY 2020	shirts for maint staff FY 2020	289.17
	07012019	% shirts for maint staff FY 2020	shirts for maint staff FY 2020	58.37
	07012019	% shirts for maint staff FY 2020	shirts for maint staff FY 2020	289.17
Total for Check Number 63991:				636.71
63992	TODDJEFF	Todd, Jeffrey	07/05/2019	
	06272019	reimbursement for lunch, dinner, and hotel stay f	wildland reimbursement for lu	260.92
Total for Check Number 63992:				260.92
63993	USINTERN	US Internet	07/05/2019	
	107-10084-0075	email monitoring Jul 19	email monitoring Jul 19	14.15
	107-10084-0075	email monitoring Jul 19	email monitoring Jul 19	4.70
	107-10084-0075	email monitoring Jul 19	email monitoring Jul 19	7.05
	107-10084-0075	email monitoring Jul 19	email monitoring Jul 19	51.85
Total for Check Number 63993:				77.75
63994	VALENCRY	Valenzuela, Crystal	07/05/2019	
	12282019	refund partial deposit 12/28	refund partial deposit 12/28	75.00
Total for Check Number 63994:				75.00
63995	WASTEM	Waste Management of Arizona	07/05/2019	
	8618590-4886-5	residential pick up Jun 19	residential pick up Jun 19	22,936.50
Total for Check Number 63995:				22,936.50
63996	AZDOR2	Arizona Department of Revenue	07/12/2019	
	2020-133	administration & collections assessment fee FY 2		17,253.03
Total for Check Number 63996:				17,253.03



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1016014-43	frank school striping engineering	engineering services Jun 19	1,240.00
	1016014-43	MAG ABNA form & pavement evaluation exhib	engineering services Jun 19	390.00
Total for Check Number 64003:				13,285.00
64004	GARCIAAM 06282019	Garcia, Amada security deposit refund 6/28	07/12/2019 security deposit refund 6/28	150.00
Total for Check Number 64004:				150.00
64005	GARCIAF 2019-014 2019-014 2	Garcia, Fidelis judicial services 6/29-7/12/19 judicial services 7/13-7/17/2019	07/12/2019 judicial services 6/29-7/12/19 judicial services 7/13-7/17/20	1,765.15 661.93
Total for Check Number 64005:				2,427.08
64006	H&EEQUIP 94570121	H & E Equipment Exchange LLC e-one: cargo net sides	07/12/2019 e-one: cargo net sides	472.95
Total for Check Number 64006:				472.95
64007	HERNACKI 007	Hernacki Law Office PLC judicial services 6/18 & 7/2/19	07/12/2019 judicial services 6/18 & 7/2/19	440.00
Total for Check Number 64007:				440.00
64008	LANGLINE 4596860	Language Line Services, Inc interpretation services Jun 19	07/12/2019 interpretation services Jun 19	14.16
Total for Check Number 64008:				14.16
64009	MCPRIS JUN19HSNG	MCSO Patrol and Per Diem Billing detention services Jun 19	07/12/2019 detention services Jun 19	3,696.49
Total for Check Number 64009:				3,696.49
64010	OFFDEPOT 326706178-001 326706178-001 326706178-001 326706953-001 326706953-001 326706953-001 326706953-001 326706953-001 326706953-001 326706953-001 326706953-001 326706954-001 328067829-001 328068266-001	Office Depot % notary stamp % notary stamp % notary stamp % notary book file folders file folders, pens, small notep small notepads file folders, pens, small notep % notary book file folders, pens, small notep % notary book file folders, pens, small notep pens file folders, pens, small notep stainless steel ruler credit for ruler not delivered metal ruler	07/12/2019 notary stamp notary stamp notary stamp file folders, pens, small notep file folders, pens, small notep stainless steel ruler credit for ruler not delivered metal ruler	20.06 2.13 8.21 0.97 24.38 2.98 3.75 9.17 10.95 4.44 -4.44 4.44
Total for Check Number 64010:				87.04
64012	PALS Jun 19	Pet & Animal Lovers Service dead animal pick up Jun 19	07/12/2019 dead animal pick up Jun 19	66.50
Total for Check Number 64012:				66.50
64013	RICOH 5057020130 5057020130	Ricoh USA, Inc copy overages color copy overages b&w	07/12/2019 copy overages color and b&w copy overages color and b&w	36.19 7.25
Total for Check Number 64013:				43.44

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
64014	SAMANIEG 12072019	Samiengo, Leticia refund cancelled event	07/12/2019 refund cancelled event	225.00
Total for Check Number 64014:				225.00
64015	SIMSBS 139494	Sims Business Systems copy overages Jun 19	07/12/2019 copy overages Jun 19	46.60
Total for Check Number 64015:				46.60
64016	TEWBILLS 07032019 07052019 07082019 07092019	Tempe, City of (Resident) water bills collected 7/3 water bills collected 7/5 water bills collected 7/8 water bills collected 7/9	07/12/2019 water bills collected 7/3 water bills collected 7/5 water bills collected 7/8 water bills collected 7/9	62.88 106.71 1,182.61 583.72
Total for Check Number 64016:				1,935.92
64017	UNSITE 114-8705820	United Site Services port a potty Jul 19	07/12/2019 port a potty Jul 19	121.74
Total for Check Number 64017:				121.74
64018	VILLARHI 07062019	Villa, Rhianna refund security deposit	07/12/2019 refund security deposit	150.00
Total for Check Number 64018:				150.00
64019	WASTEM 8621913-4486-4 8621914-4886-2	Waste Management of Arizona roll off's maintenance Jun 19 55.53 tons roll off's residential Jun 19 35.92 tons	07/12/2019 roll off's maintenance Jun 19 : roll off's residential Jun 19 35.92 tons	2,944.70 2,860.68
Total for Check Number 64019:				5,805.38
64020	Y2KENGIN 83	Y2K Engineering, LLC ADOT/MAG coordination meeting 1/16, 1/7 me	07/12/2019 ADOT/MAG coordination me	1,040.00
Total for Check Number 64020:				1,040.00
64021	AZMRRP 40001291-070819	AZ Mun. Risk Retention Pool commercial liability	07/19/2019 commercial liability	99.00
Total for Check Number 64021:				99.00
64022	CH 07192019 07192019	Clearinghouse PR Batch 00819.07.2019 Wage Assignment-CH PR Batch 00819.07.2019 Wage Assignment-CH	07/19/2019 PR Batch 00819.07.2019 Wag PR Batch 00819.07.2019 Wag	92.01 99.69
Total for Check Number 64022:				191.70
64023	DELPUEB 07092019	Del Pueblo Tire Shop sr center: used tire	07/19/2019 sr center: used tire	40.00
Total for Check Number 64023:				40.00
64024	FLUORESC 1319380	Everbrite West LLC repair lights Nov 18	07/19/2019 repair lights Nov 18	671.96
Total for Check Number 64024:				671.96
64025	FAITH 1060619-620 1060619-620	Faith,Ledyard, Faith attorney services Jun 19 prosecution attorney services Jun 19 % sr center	07/19/2019 attorney services Jun 19 attorney services Jun 19	3,869.50 33.34

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1060619-620	attorney services Jun 19 % sr center	attorney services Jun 19	33.33
	1060619-620	attorney services Jun 19 gen office	attorney services Jun 19	43.55
	1060619-620	attorney services Jun 19 % sr center	attorney services Jun 19	33.33
	1060619-620	attorney services Jun 19 general	attorney services Jun 19	3,860.00
Total for Check Number 64025:				7,873.05
64026	FELIXJUA CM 2018-0000963	Felix, Juana restitution	07/19/2019 restitution	50.00
Total for Check Number 64026:				50.00
64027	GARCIAF 07172019	Garcia, Fidelis balance of contract	07/19/2019 balance of contract	1,103.42
Total for Check Number 64027:				1,103.42
64028	GOMEZHAV 07172019	Gomez, Haven wildland: reimbursement for breakfast & lunch 7	07/19/2019 wildland: reimbursement for t	62.15
Total for Check Number 64028:				62.15
64029	GFFA 07192019 KF	Guadalupe Firefighters Associa PR Batch 00819.07.2019 Kitty Fund	07/19/2019 PR Batch 00819.07.2019 Kitty	98.00
Total for Check Number 64029:				98.00
64030	GFFA 07192019 UD	Guadalupe Firefighters Associa PR Batch 00819.07.2019 Union Dues	07/19/2019 PR Batch 00819.07.2019 Unic	165.00
Total for Check Number 64030:				165.00
64031	H&EEQUIP 94545193	H & E Equipment Exchange LLC la france: intermittent no start problem search	07/19/2019 la france: intermittent no start	1,027.38
Total for Check Number 64031:				1,027.38
64032	JRI WO-2609	Johnson Refrigeration headstart: compressor repalcement on large ac ur	07/19/2019 headstart: compressor repalcei	2,211.00
Total for Check Number 64032:				2,211.00
64033	KLEES 2326 2331	Klee's Climate Control Suite #25: diagnostic trip charge and 2 contactor: suite #26 & 27: diagnostic trip charge	07/19/2019 Suite #25: diagnostic trip char suite #26 & 27: diagnostic trip	245.00 65.00
Total for Check Number 64033:				310.00
64034	LEDANIEL 07172019	Le, Daniel wildland fire: reimbursement for breakfast and lu	07/19/2019 wildland fire: reimbursement :	76.16
Total for Check Number 64034:				76.16
64035	MAG MB-00419	Maricopa Assoc of Governments dues and assessments FY 20	07/19/2019 dues and assessments FY 20	2,173.00
Total for Check Number 64035:				2,173.00
64036	MCDEM 07012019	Maricopa Co Dept of Emer Mgt IGA with County department of emergency man:	07/19/2019 IGA with County department :	1,484.63
Total for Check Number 64036:				1,484.63

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
64037	MILLERNA CR 2016-0024	Miller, Nadia bond refund	07/19/2019 bond refund	200.00
Total for Check Number 64037:				200.00
64038	NATWIDE 07192019	Nationwide Retirement Solution PR Batch 00819.07.2019 Nationwide (PEBSCO)	07/19/2019 PR Batch 00819.07.2019 Nati	465.00
Total for Check Number 64038:				465.00
64039	NW-ASRS 07192019	Nationwide Retirement Solutions PR Batch 00819.07.2019 Nationwide ASRS	07/19/2019 PR Batch 00819.07.2019 Nati	121.01
Total for Check Number 64039:				121.01
64040	RAPACZE 07152019	Rapacz, Elisabeth mileage reimbursement: 7/10-7/12/2019	07/19/2019 mileage reimbursement: 7/10-	48.72
Total for Check Number 64040:				48.72
64041	RODRELIZ 07132019	Rodriguez, Elizabeth security deposit refund 7/13	07/19/2019 security deposit refund 7/13	150.00
Total for Check Number 64041:				150.00
64042	SRP999 454-108-004 479-662-003	Salt River Project utility assistance TL utility assistance FM	07/19/2019 utility assistance TL utility assistance FM	500.00 500.00
Total for Check Number 64042:				1,000.00
64043	SIMMONSC 07172019	Simmons, Christian wildland: reimbursement for breakfast & lunch 7	07/19/2019 wildland: reimbursement for t	48.07
Total for Check Number 64043:				48.07
64044	SIMSBS 139931	Sims Business Systems copy machine mainat 7/12-10/11/19	07/19/2019 copy machine mainat 7/12-10.	86.48
Total for Check Number 64044:				86.48
64045	TE9999 8687854832	Tempe, City of utility assistance EV	07/19/2019 utility assistance EV	500.00
Total for Check Number 64045:				500.00
64047	TODDJEFF 07172019	Todd, Jeffrey wildland: reimbursement for hotel stays, breakfa	07/19/2019 wildland: reimbursement for t	2,130.21
Total for Check Number 64047:				2,130.21
64048	ALVARMAR 07202019	Alvarez, Mariana refund security deposit 7/20	07/26/2019 refund security deposit 7/20	150.00
Total for Check Number 64048:				150.00
64049	BANNERDM Jun 19	Banner Desert Medical Center pharmacy charges Jun 19	07/26/2019 pharmacy charges Jun 19	17.70
Total for Check Number 64049:				17.70
64050	BOUNDTRE 83276843	Bound Tree Medical, LLC exam gloves, abdominal combine dressing, iv set	07/26/2019 exam gloves, abdominal comt	1,043.54

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	83278629	nasopharyngeal airways	nasopharyngeal airways	11.56
Total for Check Number 64050:				1,055.10
64051	DELPUEB 07212019 07232019	Del Pueblo Tire Shop joe: used tire jerry: tire and fix flat	07/26/2019 joe: used tire jerry: tire and fix flat	35.00 50.00
Total for Check Number 64051:				85.00
64052	EXECSIGN 0719014	Executive Sign Systems, LLC excursion: reflective wording	07/26/2019 excursion: reflective wording	255.41
Total for Check Number 64052:				255.41
64053	PHXDISP 400907376 400907443	City of Phoenix FY 20: 1st qtr maint software upgrade annual assessment FY 20	07/26/2019 FY 20: 1st qtr maint software upgrade annual asses	1,046.43 1,615.47
Total for Check Number 64053:				2,661.90
64054	REDDY 2030347442	Reddy Ice Corporation ice (90 units)	07/26/2019 ice (90 units)	160.29
Total for Check Number 64054:				160.29
64055	SCHADE R7AA18581 R7AA18581 R7AA18680 R7AA18680 R7AA18771 R7AA18771	Riviera Finance % milk % milk % milk % milk % milk % milk	07/26/2019 milk milk milk milk milk milk	15.92 56.44 56.44 15.92 15.92 56.44
Total for Check Number 64055:				217.08
64056	SHAMROCK 19719048 19719048 19719048 19719048 19719048 19719048 19719048 19719048	Shamrock Foods Company % foam cups and cutlery % foam cups and cutlery % pine sol, toilet paper, and paper towels % coffee, clamato, cheddar cheese, sour cream, g % pine sol, toilet paper, and paper towels % pine sol, toilet paper, and paper towels % pine sol, toilet paper, and paper towels % coffee, clamato, cheddar cheese, sour cream, g % foam cups and cutlery	07/26/2019 food, kitchen, & janitorial sup food, kitchen, & janitorial sup	17.97 20.02 56.79 304.17 8.97 33.88 1,078.41 2.86
Total for Check Number 64056:				1,523.07
64057	TEPOWER 301890 301890	Tempe Power Equipment % air cleaner, chains for chain saw, and bar/chai % air cleaner, chains for chain saw, and bar/chai	07/26/2019 air cleaner, chains for chain sa air cleaner, chains for chain sa	81.40 81.41
Total for Check Number 64057:				162.81
64058	TEWBILLS 07102019 07112019 07122019 07152019 07162019 07172019 07232019	Tempe, City of (Resident) water bills collected 7/10 water bills collected 7/11 water bills collected 7/12 water bills collected 7/15 water bills collected 7/16 water bills collected 7/17 water bills collected 7/23	07/26/2019 water bills collected 7/10 water bills collected 7/11 water bills collected 7/12 water bills collected 7/15 water bills collected 7/16 water bills collected 7/17 water bills collected 7/23	100.34 512.59 91.69 365.73 200.00 175.54 67.37

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 64058:	1,513.26
64059	TEPEYAC 07182019	Tepeyac Graphics wildland: black hats w/ embroidery	07/26/2019 wildland: black hats w/ embro	77.83
			Total for Check Number 64059:	77.83
64060	WAXIE 78412422 78412422 78412422 78412422 78412422	Waxie Sanitary Supply % cleaning supplies: toilet paper, paper towels, a % cleaning supplies: toilet paper, paper towels, a	07/26/2019 cleaning supplies: toilet paper cleaning supplies: toilet paper cleaning supplies: toilet paper cleaning supplies: toilet paper cleaning supplies: toilet paper	125.03 312.57 375.10 62.52 375.10
			Total for Check Number 64060:	1,250.32
7201901	AFLAC 503680	AFLAC supplemental insurance Jul 19	07/31/2019 supplemental insurance Jul 19	391.30
			Total for Check Number 7201901:	391.30
7201902	ALLSTREA 16204824	Allstream local telephone service Jun 19 local telephone service Jun 19	07/31/2019 local telephone service Jun 19 local telephone service Jun 19	92.77 26.51 8.71 66.92 26.51 26.51 13.25 34.79 13.25 79.52 53.01 54.86 79.55 13.37 243.93 39.99 13.25
			Total for Check Number 7201902:	886.70
7201903	AZDOR Jun 19	AZ Department of Revenue mercado sales tax Jun 19	07/31/2019 mercado sales tax Jun 19	231.29
			Total for Check Number 7201903:	231.29
7201904	AZSRS 07052019 07052019 07052019 07052019 07052019 07192019 07192019 07192019 07192019 07192019 07192019	AZ State Retirement System PR Batch 00805.07.2019 Retirement-ASRS PR Batch 00805.07.2019 Long Term Disability I PR Batch 00805.07.2019 Long Term Disability PR Batch 00805.07.2019 Alternate Contribution PR Batch 00805.07.2019 Retirement-ASRS-Emj PR Batch 00819.07.2019 Long Term Disability I PR Batch 00819.07.2019 Long Term Disability PR Batch 00819.07.2019 Retirement-ASRS PR Batch 00819.07.2019 Retirement-ASRS-Emj PR Batch 00819.07.2019 Alternate Contribution	07/31/2019 PR Batch 00805.07.2019 AZ : PR Batch 00819.07.2019 Reti PR Batch 00819.07.2019 Reti	3,168.30 43.56 43.56 550.63 3,168.30 38.80 38.80 2,725.05 2,725.05 422.19
			Total for Check Number 7201904:	12,924.24

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
7201905	BLUECBS	Blue Cross/Blue Shield of AZ	07/31/2019	
	Jul 19	health insurance Jul 19	health insurance Jul 19	115.45
	Jul 19	health insurance Jul 19	health insurance Jul 19	3,334.59
	Jul 19	health insurance Jul 19	health insurance Jul 19	397.72
	Jul 19	health insurance Jul 19	health insurance Jul 19	115.45
	Jul 19	health insurance Jul 19	health insurance Jul 19	159.08
	Jul 19	health insurance Jul 19	health insurance Jul 19	1,542.08
	Jul 19	health insurance Jul 19	health insurance Jul 19	1,058.14
	Jul 19	health insurance Jul 19	health insurance Jul 19	1,591.89
	Jul 19	health insurance Jul 19	health insurance Jul 19	1,539.38
	Jul 19	health insurance Jul 19	health insurance Jul 19	153.94
	Jul 19	health insurance Jul 19 ee portion	health insurance Jul 19	311.12
	Jul 19	health insurance Jul 19 ee dep	health insurance Jul 19	1,278.60
	Jul 19	health insurance Jul 19	health insurance Jul 19	850.32
	Jul 19	health insurance Jul 19	health insurance Jul 19	79.54
	Jul 19	health insurance Jul 19	health insurance Jul 19	869.75
	Jul 19	health insurance Jul 19	health insurance Jul 19	1,731.81
	Jul 19	health insurance Jul 19	health insurance Jul 19	667.64
	Jul 19	health insurance Jul 19	health insurance Jul 19	429.02
	Jul 19	health insurance Jul 19	health insurance Jul 19	429.02
			Total for Check Number 7201905:	16,654.54
7201906	CENTURY	Centurylink	07/31/2019	
	904 Jun 19	alarm pad Jun 19	alarm pad Jun 19	54.01
	Jun 19 478	dedicated line Jun 19	dedicated line Jun 19	85.29
			Total for Check Number 7201906:	139.30
7201907	CHASE	Chase Bank	07/31/2019	
	Jun 19 BC	bank charges Jun 19	bank charges Jun 19	217.54
	Jun 19 CT1	credit card machine charges Jun 19 CT1	credit card machine fees Jun 1	36.02
	Jun 19 CT2	credit card machine charges Jun 19 CT2	credit card machine charges Jt	35.76
	Jun 19 TH	credit card machine charges Jun 19 TH	credit card machine charges Jt	143.62
			Total for Check Number 7201907:	432.94
7201908	CHASEMC	Chase Card Services	07/31/2019	
	Jul 19 RET	returned seat cover and steering wheel cover	returned purchases Jul 19	-55.73
	Jun 19	back to school: 72 backpacks, highlighters, marke	credit card purchases Jun 19	406.73
	Jun 19	Christmas: bows	credit card purchases Jun 19	8.68
	Jun 19	chocolates for council meetings	credit card purchases Jun 19	29.26
	Jun 19	rootbeer, coke, sprite, 40" tv, wood slats, value c	credit card purchases Jun 19	596.05
	Jun 19	accidental purchase LM	credit card purchases Jun 19	57.23
	Jun 19	excursion: paint	credit card purchases Jun 19	1,359.36
	Jun 19	town hall water fountain: connection, brass comp	credit card purchases Jun 19	19.43
	Jun 19	bleacher end caps	credit card purchases Jun 19	58.57
	Jun 19	hydration station: water & ice	credit card purchases Jun 19	35.35
	Jun 19	17 starcraft: transfer title from AAA to Town of (	credit card purchases Jun 19	20.00
	Jun 19	independence day: rental of dual water slide	credit card purchases Jun 19	513.58
	Jun 19	90 ford: tow back to maint yd and reprint title	credit card purchases Jun 19	148.00
	Jun 19	% scrub buddies squeegee, microfiber duster, toi	credit card purchases Jun 19	0.69
	Jun 19	panic alarm monitoring Jun 19	credit card purchases Jun 19	32.00
	Jun 19	% corn starch, red onions, avocados, radishes, cu	credit card purchases Jun 19	158.13
	Jun 19	% corn starch, red onions, avocados, radishes, cu	credit card purchases Jun 19	503.85
	Jun 19	washing machine	credit card purchases Jun 19	508.06
	Jun 19	% scrub buddies squeegee, microfiber duster, toi	credit card purchases Jun 19	2.57
	Jun 19	homeless bags: saltine crackers, granola bars, po	credit card purchases Jun 19	188.00
	Jun 19	tips and membership fee (instacart)	credit card purchases Jun 19	124.60
	Jun 19	emergency food boxes: rice, beans, corn, macaro	credit card purchases Jun 19	278.31

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Jun 19	office supplies: scissors, 100' hose, t-shirt bags, c	credit card purchases Jun 19	218.35
	Jun 19	% scrub buddies squeegee, microfiber duster, toi	credit card purchases Jun 19	4.31
	Jun 19	flowers for funeral (MM)	credit card purchases Jun 19	80.51
	Jun 19	office equipment: tablet, laptop, laptop case, sylu	credit card purchases Jun 19	863.47
	Jun 19	rental of o2 cylinder	credit card purchases Jun 19	32.96
	Jun 19	judicial conference	credit card purchases Jun 19	325.00
Total for Check Number 7201908:				6,517.32
7201909	COX	Cox Communications, Inc	07/31/2019	
	Jul 19 FF	internet access Jul 19	internet access Jul 19	60.00
	Jul 19 SC	hd tv service Jul 19	hd tv service Jul 19	31.10
	Jul 19 TH	internet access Jul 19	internet access Jul 19	79.00
Total for Check Number 7201909:				170.10
7201910	AZDES	DES - Unemployment Tax	07/31/2019	
	04122019	PR Batch 00812.04.2019 Unemployment Town 1	PR Batch 00812.04.2019 Une	162.69
	04132019	PR Batch 00813.04.2019 Unemployment Town 1	PR Batch 00813.04.2019 Une	5.02
	04262019	PR Batch 00826.04.2019 Unemployment Town 1	PR Batch 00826.04.2019 Une	158.48
	05102019	PR Batch 00810.05.2019 Unemployment Town 1	PR Batch 00810.05.2019 Une	128.97
	05242019	PR Batch 00824.05.2019 Unemployment Town 1	PR Batch 00824.05.2019 Une	127.03
	06072019	PR Batch 00807.06.2019 Unemployment Town 1	PR Batch 00807.06.2019 Une	113.36
	06212019	PR Batch 00821.06.2019 Unemployment Town 1	PR Batch 00821.06.2019 Une	132.81
	CY 2019 QTR 2	adj to bal 2nd QTR CY 2019	adj to bal 2nd QTR CY 2019	-0.10
	CY 2019 QTR 2	adj to bal 2nd QTR CY 2019	adj to bal 2nd QTR CY 2019	-0.05
	CY 2019 QTR 2	adj to bal 2nd QTR CY 2019	adj to bal 2nd QTR CY 2019	-5.03
	CY 2019 QTR 2	adj to bal 2nd QTR CY 2019	adj to bal 2nd QTR CY 2019	-0.02
Total for Check Number 7201910:				823.16
7201911	METLIFE	Metropolitan Life Ins Co	07/31/2019	
	Jul 19	dental insurance Jul 19	dental insurance Jul 19	33.55
	Jul 19	dental insurance Jul 19	dental insurance Jul 19	2.77
	Jul 19	dental insurance Jul 19	dental insurance Jul 19	25.58
	Jul 19	dental insurance Jul 19 ee dep	dental insurance Jul 19	278.69
	Jul 19	dental insurance Jul 19	dental insurance Jul 19	16.62
	Jul 19	dental insurance Jul 19	dental insurance Jul 19	16.61
	Jul 19	dental insurance Jul 19	dental insurance Jul 19	57.45
	Jul 19	dental insurance Jul 19	dental insurance Jul 19	4.15
	Jul 19	dental insurance Jul 19	dental insurance Jul 19	62.25
	Jul 19	dental insurance Jul 19	dental insurance Jul 19	132.28
	Jul 19	dental insurance Jul 19	dental insurance Jul 19	13.84
	Jul 19	dental insurance Jul 19	dental insurance Jul 19	4.15
	Jul 19	dental insurance Jul 19	dental insurance Jul 19	24.29
	Jul 19	dental insurance Jul 19	dental insurance Jul 19	36.75
	Jul 19	dental insurance Jul 19	dental insurance Jul 19	5.54
	Jul 19	dental insurance Jul 19	dental insurance Jul 19	5.98
	Jul 19	dental insurance Jul 19	dental insurance Jul 19	36.92
	Jul 19	dental insurance Jul 19	dental insurance Jul 19	55.34
Total for Check Number 7201911:				812.76
7201912	OREILLY 2547-248795	O'Reilly Automotive, INC spot mirrors	07/31/2019 spot mirrors	8.48
	Jun 19	discount for early payment Jun 19	discount for early payment Jun 19	-0.17
Total for Check Number 7201912:				8.31
7201913	PRTAXF 07052019	PAYROLL TAXES-FEDERAL Federal Tax: 7/5 payroll	07/31/2019 fed taxes 7/5 payroll	5,526.08

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	07052019	FICA Tax: 7/2 payroll	fed taxes 7/5 payroll	7,944.82
	07052019	Medicare Tax: 7/5 payroll	fed taxes 7/5 payroll	1,858.04
	07192019	FICA Tax: 7/19 payroll	fed taxes: 7/19 payroll	9,518.10
	07192019	Federal Tax: 7/19 payroll	fed taxes: 7/19 payroll	7,084.31
	07192019	Medicare Tax: 7/19 payroll	fed taxes: 7/19 payroll	2,226.06
Total for Check Number 7201913:				34,157.41
7201914	PRTAXS	PAYROLL TAXES-STATE	07/31/2019	
	07052019	State Tax: 7/5 payroll	State Tax: 7/5 payroll	1,801.72
	07192019	State Tax: 7/19 payroll	state taxes: 7/19 payroll	2,102.86
Total for Check Number 7201914:				3,904.58
7201915	PSPRS	Public Safety Personnel Retire	07/31/2019	
	07052019	PR Batch 00805.07.2019 Retirement-PSPRS-Err	PR Batch 00805.07.2019 Reti	8,096.83
	07052019	PR Batch 00805.07.2019 Retirement-PSPRS	PR Batch 00805.07.2019 Reti	1,832.65
	07052019	PR Batch 00805.07.2019 Retirement-PSPRS-Err	PR Batch 00805.07.2019 Reti	-175.84
Total for Check Number 7201915:				9,753.64
7201916	purepower Jun 19	Purchase Power refill postage Jun 19	07/31/2019 refill postage Jun 19	503.50
Total for Check Number 7201916:				503.50
7201917	SRP1277	Salt River Project	07/31/2019	
	Jun 19	utility: electricity Jun 19 ret basin @ vaou nawi	utility: electricity Jun 19	31.48
	Jun 19	utility: electricity Jun 19 TH	utility: electricity Jun 19	1,382.59
	Jun 19	utility: electricity Jun 19 Library	utility: electricity Jun 19	474.03
	Jun 19	utility: electricity Jun 19 CAP	utility: electricity Jun 19	118.51
	Jun 19	utility: electricity Jun 19 ret basin @ pitaya	utility: electricity Jun 19	30.65
	Jun 19	utility: electricity Jun 19 security lights @ merca	utility: electricity Jun 19	240.93
	Jun 19	utility: electricity Jun 19 security lights @ fire st	utility: electricity Jun 19	16.89
	Jun 19	utility: electricity Jun 19 mercado	utility: electricity Jun 19	3,638.65
	Jun 19	utility: electricity Jun 19 maint yd	utility: electricity Jun 19	147.17
	Jun 19	utility: electricity Jun 19 sewer metering station	utility: electricity Jun 19	32.41
	Jun 19	utility: electricity Jun 19 ret basin @ guadalupe	utility: electricity Jun 19	31.48
	Jun 19	utility: electricity Jun 19 street lights	utility: electricity Jun 19	300.93
	Jun 19	utility: electricity Jun 19 biehn park lights	utility: electricity Jun 19	553.06
	Jun 19	utility: electricity Jun 19 % sr center	utility: electricity Jun 19	431.01
	Jun 19	utility: electricity Jun 19 % sr center	utility: electricity Jun 19	344.81
	Jun 19	utility: electricity Jun 19 stott park	utility: electricity Jun 19	639.61
	Jun 19	utility: electricity Jun 19 straw bale house (maint	utility: electricity Jun 19	127.73
	Jun 19	utility: electricity Jun 19 stott park restrooms	utility: electricity Jun 19	38.55
	Jun 19	utility: electricity Jun 19 biehn park restrooms	utility: electricity Jun 19	31.69
	Jun 19	utility: electricity Jun 19 sprinklers @ street	utility: electricity Jun 19	30.65
	Jun 19	utility: electricity Jun 19 marquee	utility: electricity Jun 19	110.98
	Jun 19	utility: electricity Jun 19 cemetery	utility: electricity Jun 19	31.81
	Jun 19	utility: electricity Jun 19 block house	utility: electricity Jun 19	22.06
	Jun 19	utility: electricity Jun 19 security/street lights @	utility: electricity Jun 19	246.47
	Jun 19	utility: electricity Jun 19 fire dept	utility: electricity Jun 19	478.61
	Jun 19	utility: electricity Jun 19 % sr center	utility: electricity Jun 19	86.20
	Jun 19	utility: electricity Jun 19 headstart	utility: electricity Jun 19	737.27
Total for Check Number 7201917:				10,356.23
7201918	SRP1278	Salt River Project	07/31/2019	
	Jun 19	street lights and/or traffic signals Jun 19	street lights and/or traffic sign	2,399.40

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 7201918:	2,399.40
7201919	SWGAS	Southwest Gas Corp	07/31/2019	
	Jun 19	utility: natural gas Jun 19 % sr center	utility: natural gas Jun 19	27.56
	Jun 19	utility: natural gas Jun 19 Headstart	utility: natural gas Jun 19	47.16
	Jun 19	utility: natural gas Jun 19 % sr center	utility: natural gas Jun 19	22.05
	Jun 19	utility: natural gas Jun 19 % sr center	utility: natural gas Jun 19	5.51
	May 19	utility: natural gas May 19 headstart	utility: natural gas May 19	49.00
	May 19	utility: natural gas May 19 % sr center	utility: natural gas May 19	28.64
	May 19	utility: natural gas May 19 % sr center	utility: natural gas May 19	5.73
	May 19	utility: natural gas May 19 % sr center	utility: natural gas May 19	22.91
			Total for Check Number 7201919:	208.56
7201920	TEBLDGS	Tempe, City of	07/31/2019	
	01642 Jun 19	utility: water Jun 19 AdY street trees	utility: water Jun 19 AdY stre	12.68
	01642 May 19	utility: water May 19 AdY street trees	utility: water May 19 AdY str	12.68
	21442 Jun 19	utility: water Jun 19 maint yd	utility: water Jun 19 maint yd	71.08
	21442 May 19	utility: water May 19 maint yd	utility: water May 19 maint yc	72.19
	28842 Jun 19	utility: water Jun 19 % sr center	utility: water Jun 19 % sr cent	69.11
	28842 Jun 19	utility: water Jun 19 comm refuse % sr center	utility: water Jun 19 % sr cent	36.32
	28842 Jun 19	utility: water Jun 19 Headstart	utility: water Jun 19 % sr cent	118.22
	28842 Jun 19	utility: water Jun 19 % sr center	utility: water Jun 19 % sr cent	55.28
	28842 Jun 19	utility: water Jun 19 comm refuse % sr center	utility: water Jun 19 % sr cent	29.05
	28842 Jun 19	utility: water Jun 19 % sr center	utility: water Jun 19 % sr cent	13.83
	28842 Jun 19	utility: water Jun 19 comm refuse % sr center	utility: water Jun 19 % sr cent	7.26
	28842 May 19	utility: water May 19 % sr center	utility: water May 19 & comm	68.81
	28842 May 19	utility: water May 19 % sr center	utility: water May 19 & comm	13.77
	28842 May 19	utility: water May 19 % sr center	utility: water May 19 & comm	55.03
	28842 May 19	utility: water May 19 headstart	utility: water May 19 & comm	117.69
	28842 May 19	utility: water May 19 comm refuse % sr center	utility: water May 19 & comm	7.26
	28842 May 19	utility: water May 19 comm refuse % sr center	utility: water May 19 & comm	29.05
	28842 May 19	utility: water May 19 comm refuse % sr center	utility: water May 19 & comm	36.32
	30103 Jun 19	utility: water Jun 19 comm refuse Headstart	utility: water Jun 19 comm rel	81.09
	30103 Jun 19	utility: water Jun 19 comm refuse Library	utility: water Jun 19 comm rel	27.03
	30103 Jun 19	utility: water Jun 19 comm refuse CAP	utility: water Jun 19 comm rel	27.03
	30103 Jun 19	utility: water Jun 19 TH irrigation	utility: water Jun 19 comm rel	94.77
	30103 Jun 19	utility: water Jun 19 comm refuseTH	utility: water Jun 19 comm rel	27.03
	30103 May 19	utility: water May 19 comm refuse CAP	utility: water May 19 comm re	27.03
	30103 May 19	utility: water May 19 comm refuse HS	utility: water May 19 comm re	81.09
	30103 May 19	utility: water May 19 comm refuse TH	utility: water May 19 comm re	27.03
	30103 May 19	utility: water May 19 TH irrigation	utility: water May 19 comm re	98.94
	30103 May 19	utility: water May 19 comm refuse Library	utility: water May 19 comm re	27.03
	40103 Jun 19	utility: water Jun 19 CAP	utility: water Jun 19 TH	18.99
	40103 Jun 19	utility: water Jun 19 TH	utility: water Jun 19 TH	113.96
	40103 Jun 19	utility: water Jun 19 Library	utility: water Jun 19 TH	56.98
	40103 May 19	utility: water May 19 TH	utility: water May 19 TH	108.28
	40103 May 19	utility: water May 19 CAP	utility: water May 19 TH	18.05
	40103 May 19	utility: water May 19 Library	utility: water May 19 TH	54.14
	43524 Jun 19	utility: water Jun 19 hydrant meter	utility: water Jun 19 hydrant n	106.86
	53814 May 19	utility; water May 19 basin @ vaou nawi	utility; water May 19 basin @	1,240.21
	61814 May 19	utility; water May 19 basin @ stott park	utility; water May 19 basin @	1,941.46
	6891752458Jun19	utility: water Jun 19 botanical garden	utility: water Jun 19 botanical	219.43
	6891752458May19	utility: water May 19 botanical garden	utility: water May 19 botanica	227.58
	70212 Jun 19	utility: water Jun 19 biehn park sprinklers 1	utility: water Jun 19 biehn par	186.97
	70212 May 19	utility: water May 19 biehn park sprinklers 1	utility: water May 19 biehn pa	171.45
	70255 Jun 19	utility: water Jun 19 stott restrooms	utility: water Jun 19 stott restr	59.27
	70255 May 19	utility: water May 19 stott park restrooms	utility: water May 19 stott par	69.94
	73212 Jun 19	utility: water Jun 19 fire dept	utility: water Jun 19 fire dept	309.70

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	73212 May 19	utility: water May 19 fire dept	utility: water May 19 fire dept	280.49
	79822 Jun 19	utility: water Jun 19 cemetery	utility: water Jun 19 cemetery	143.33
	79822 May 19	utility: water May 19 cemetery	utility: water May 19 cemeter	118.26
	80212 Jun 19	utility: water Jun 19 biehn park sprinklers 2	utility: water Jun 19 biehn par	1,393.81
	80212 May 19	utility: water May 19 biehn park sprinklers 2	utility: water May 19 biehn pa	1,191.38
	80814 May 19	utility; water May 19 basin @ guadalupe	utility; water May 19 basin @	1,698.20
	83403 Jun 19	utility: water Jun 19 stott landscape	utility: water Jun 19 stott land	229.54
	83403 May 19	utility: water May 19 stott park landscape	utility: water May 19 stott par	216.75
	86272 Jun 19	utility: water Jun 19 mini park @ juve's	utility: water Jun 19 mini park	12.68
	86272 May 19	utility: water May 19 juve's park	utility: water May 19 juve's pe	12.68
	88103 Jun 19	utility: water Jun 19 basin @ pitaya	utility: water Jun 19 basin @ 1	110.46
	88103 May 19	utility: water May 19 basin @ pitaya	utility: water May 19 basin @	113.19
	88992 Jun 19	utility: water Jun 19 irrigation	utility: water Jun 19 irrigation	99.53
	88992 May 19	utility: water May 19 irrigation	utility: water May 19 irrigatic	99.15
	98252 Jun 19	utility: water Jun 19 mercado comm refuse	utility: water Jun 19 mercado	454.45
	98252 Jun 19	utility: water Jun 19 mercado	utility: water Jun 19 mercado	929.24
	98252 May 19	utility: water May 19 mercado	utility: water May 19 mercadc	703.99
	98252 May 19	utility: water May 19 mercado comm refuse	utility: water May 19 mercadc	454.45
			Total for Check Number 7201920:	14,508.55
7201921	VERIZON	Verizon Wireless	07/31/2019	
	9831485417	cell phone service May 19	cell phone service May 19	102.54
	9831485417	cell phone service May 19	cell phone service May 19	69.10
	9833456676	cell phone service Jun 19	cell phone service Jun 19	70.10
	9833456676	cell phone service Jun 19	cell phone service Jun 19	108.75
			Total for Check Number 7201921:	350.49
7201922	WEX	WEX Bank	07/31/2019	
	60035893	fuel expenses Jun 19 rebate	fuel expenses Jun 19	-8.68
	60035893	fuel expenses Jun 19 CAP	fuel expenses Jun 19	50.14
	60035893	fuel expenses Jun 19 TH	fuel expenses Jun 19	32.81
	60035893	fuel expenses Jun 19 Fire	fuel expenses Jun 19	1,625.90
	60035893	fuel expenses Jun 19 Sr Center @ 75%	fuel expenses Jun 19	84.85
	60035893	fuel expenses Jun 19 Maint	fuel expenses Jun 19	1,266.94
	60035893	fuel expenses Jun 19 Sr Center @ 25%	fuel expenses Jun 19	28.29
			Total for Check Number 7201922:	3,080.25
			Report Total (122 checks):	478,325.00