



Valerie Molina  
Mayor

Anita Cota  
Vice Mayor

Gloria Cota  
Councilmember

Elvira Osuna  
Councilmember

Joe Sanchez  
Councilmember

Faustino Valenzuela  
Councilmember

Ricardo Vital  
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 TOWN OF GUADALUPE COUNCIL

SEPTEMBER 13, 2018

Pursuant to A.R.S. 38-431.02, notice is hereby given to the members of the Town of Guadalupe Council and to the general public that the Town of Guadalupe Council will hold a meeting, open to the public, on Thursday, September 13, 2018, at 6:00 P.M., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Guadalupe, Arizona, in the Council Chambers.

### AGENDA

A. CALL TO ORDER

B. ROLL CALL

C. INVOCATION/PLEDGE OF ALLEGIANCE

D. APPROVAL OF MINUTES:

1. Approval of the August 9, 2018 Town Council Regular Meeting minutes.
2. Approval of the August 23, 2018 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: None.

G. DISCUSSION AND POSSIBLE ACTION ITEMS:

1. **RESOLUTION NO. R2018.20:** Council will consider and may take action to adopt Resolution No. R2018.20. Adoption of Resolution No. R2018.20 approves the August 28, 2018 Primary Election canvass.
2. **AMERICAN LEGION POST 124, SPECIAL EVENT LIQUOR LICENSE REQUEST:** Council will consider and may take action to forward a recommendation to the State of Arizona Department of Liquor Licenses and Control for approval of a Special Event Liquor License. The applicant is the American Legion Post 124 Guadalupe Veterans, for an event scheduled for Saturday, October 20, 2018, from 7:00 p.m. until 12:00 a.m., located at El Mercado de Guadalupe, 9201 South Avenida del Yaqui, Guadalupe, Arizona.
3. **MCSO REPORT:** Council, as requested at the August 9, 2018 meeting, will receive a presentation from representatives from the Maricopa County Sheriff's Office regarding Tips and Leads Unit data; how calls for service are prioritized in the tier system; calls for service response time data over the past eighteen months; and, MCSO protocols on interactions and notifications to community members. Council may provide direction to the Town Manager.



4. **RESIDENTIAL REFUSE SERVICES POLICY:** Council will consider community survey results, related to recycle and trash services provided by the Town; and, may provide direction to staff to amend the Waste Management contract to change current residential refuse service from one trash and one recycle service per week to two trash services per week, eliminating curbside recycling.
5. **CLAIMS:** Council will consider and may take action to approve the check register for July, 2018, totaling \$722,255.67.

Valerie Molina  
Mayor

#### H. TOWN MANAGER'S REPORT

Anita Cota  
Vice Mayor

#### I. COUNCILMEMBERS' COMMENTS

Gloria Cota  
Councilmember

#### J. ADJOURNMENT

Elvira Osuna  
Councilmember

Joe Sanchez  
Councilmember

Faustino Valenzuela  
Councilmember

Ricardo Vital  
Councilmember

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# Minutes

## Town Council Regular Meeting

### August 9, 2018

Minutes of the Guadalupe Town Council Regular Meeting held on Thursday, August 9, 2018, at 6:00 P.M., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Guadalupe, Arizona, in the Council Chambers.

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#### 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 Anita Cota, Councilmember Gloria Cota, Councilmember Elvira Osuna, Councilmember Joe Sanchez, Councilmember Faustino Valenzuela, and Councilmember Ricardo Vital

Staff Present: Jeff Kulaga – Town Manager / Clerk, Bob Thaxton – Finance Director, Wayne Clement – Fire Chief, Gerardo Moreno – Public Works Director, Nancy Holguin, Community Development Coordinator, Jennifer Drury – Assistant to the Town Manager, Catalina Alvarez – CAP Director, Kay Savard – Deputy Town Clerk, and Dave Ledyard – Town Attorney

#### C. INVOCATION/PLEDGE OF ALLEGIANCE

Mayor Molina called for a moment of silence due to a recent community tragedy. Mayor Molina then led the Pledge of Allegiance.

#### D. APPROVAL OF MINUTES:

**Motion by Councilmember Sanchez to approve agenda item D1; second by Councilmember Cota. Motion passed unanimously 7-0.**

1. Councilmembers approved the minutes of the Guadalupe Town Council and Pascua Yaqui Tribal Council Joint Meeting held on July 20, 2018.

**Motion by Councilmember Vital to approve agenda item D2; second by Councilmember Sanchez. Motion passed unanimously 7-0.**

2. Councilmembers approved the minutes of the Guadalupe Town Council Regular Meeting held on July 26, 2018.

#### E. CALL TO THE PUBLIC:

Abraham Murua discussed his concerns regarding the left turn traffic lane at the entrance on the south side of the Town. He noted that the use of a temporary stop sign does not conform to the Arizona Department of Transportation guidelines; and how the temporary stop sign should be properly installed. Mr. Murua provided a rendering to the Town Manager of the traffic area of concern.

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

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

#### 2. MARICOPA COUNTY SHERIFF'S OFFICE SILENT WITNESS PRESENTATION *(item taken out of order)*

Heather Merigan, Supervisor, Sheriff's Intelligence, Leads, and Operations and Ron Gomez Maricopa County Sherriff's Office (MCSO) MCSO Community Liaison, Office of Special Programs, provided an update on the Maricopa County Sheriff's Silent Witness Program.



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Anita Cota  
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Gloria Cota  
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Ms. Merigan stated that the Silent Witness Program is a statewide program that offers rewards for information related to crimes; and, that individuals that call the tip line to report a crime can remain anonymous. The Tips and Leads Unit (Tip) receives 300-500 tips per month; and, there are no cash rewards offered with this program. At the request of Councilmembers, Ms. Merigan outlined the process of how the Tip line processes information.

Councilmembers voiced concern regarding the lack of public safety personnel responsiveness to non-emergency calls for service; communication concerns between the Maricopa County Sheriff's Office and the community; how the TIP program is different from the Silent Witness Program; and, the importance of sharing the tip line information and statistics with the community.

Mr. Gomez introduced representatives from the Maricopa County Sheriff's Office; and, emphasized MCSO's desire to collaborate with the Town of Guadalupe regarding sharing information.

Councilmembers discussed a previous MSCO presentation that outlined how calls for service are prioritized using a tiered system; and, received confirmation that MCSO calls for service are prioritized the same among Maricopa County communities. An MCSO representative stated that MSCO has average response time goals for each tier of calls for service for the Town of Guadalupe. The priority assigned to a call for service depends on the circumstances of each situation.

Councilmembers discussed how community members are concerned that there is a lack of police enforcement in Guadalupe; that drug and homicide incidents are high; that there were problems with the past MCSO administration; that there is a lack of information provided from MCSO, with Town officials and the community; the importance of the community having a voice with how public safety is impacting the community; and, requested that the Tips and Leads Unit pamphlets be placed in public buildings, for community members.

The following meeting attendees spoke:

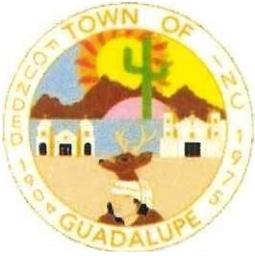
Mary Bravo noted that the MCSO contract is \$1.7 million annually; and, the importance of MCSO and the Town of Guadalupe cooperatively working together.

Linda Garcia discussed an incident concerning the death of her son. Ms. Garcia voiced concern that evidence was left at the scene of the incident; and, that she was not notified by MCSO that her son had been found. She requested assistance in finding out more information about the incident.

Mayor Molina requested that MCSO representatives contact Ms. Garcia to discuss her concerns.

Sarai Tippins stated that she is related to Ms. Garcia's son. Ms. Tippins questioned protocols for MCSO to notify families members when incidents occur; the involvement of drugs should not have a bearing on how incidents are handled; there is a divide between law enforcement and the community; more compassion from MCSO is needed; and, that there should be an investigation of the incident.

Councilmembers noted that there has been no improvement in MCSO calls for service levels over the past 18 months; that MCSO has a lack of compassion for community members; and, that the MCSO monthly report that is provided to Councilmembers be made available to the public.



Juanita Nieto discussed evidence on her phone of the incident scene concerning Ms. Garcia's son; the incident was not handled properly by the MCSO and evidence was not collected; there was no crime scene tape; evidence has now been destroyed; the incident needs to be escalated in the MCSO organization; and, that she is prepared to respond to media inquiries regarding the incident.

Councilmembers emphasized the importance of the community being heard and that follow up is needed.

Valerie Molina  
Mayor

Jeff Kulaga, Town Manager / Clerk, stated that he will be prepared to provide additional information to the Town Council regarding the data collected by the Tips and Leads Unit; how calls for service are prioritized in the tier system; calls for service response time data over the past eighteen months; MCSO protocols on interactions and notifications to community members; and, that staff will provide the Tips and Leads Unit brochure on the Town website, Facebook page, and in community buildings.

Anita Cota  
Vice Mayor

Councilmembers requested that the victim's family provide Mr. Kulaga with their contact information, for follow up.

Gloria Cota  
Councilmember

1. **COX CABLE PRESENTATION:** Julia Young, Cox Communications (Cox) Government and Regulatory Affairs representative provided an update on Cox Cable operations and activities. Ms. Young reviewed various ways that Cox invests in Arizona communities; Cox network transformation investments; Cox products, services, and programs; cable licensing legislation; community initiatives; and partnering opportunities. Ms. Young closed her presentation by offering Cox as a sponsor of the Town's holiday party in December.

Elvira Osuna  
Councilmember

Councilmembers discussed a partnering opportunity for Cox to provide personal computers and internet services at the Boys and Girls Club.

Joe Sanchez  
Councilmember

3. **INTERGOVERNMENTAL AGREEMENT FOR SERVICES BETWEEN MARICOPA COUNTY ADMINISTERED BY ITS HUMAN SERVICES DEPARTMENT AND THE TOWN OF GUADALUPE (RESOLUTION NO. R2018.18):** Councilmembers adopted **RESOLUTION NO. R2018.18** authorizing the Town of Guadalupe to enter into an Intergovernmental Agreement (IGA) (**Contract #2018-25**) for services between Maricopa County, administered by its Human Services Department, and the Town of Guadalupe for the Guadalupe Street Repavement Project to repave portions of Calle Maravilla, Calle Sahuaro, Calle Azteca, and Calle Barbarita; and, authorized the Mayor to execute all documents in furtherance of this agreement. The IGA provides \$568,780 of U.S. Department of Housing and Urban Development Community Block Grant funds to the Town of Guadalupe.

Faustino Valenzuela  
Councilmember

Ricardo Vital  
Councilmember

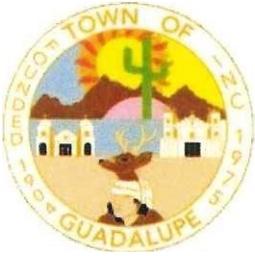
Jeff Kulaga, Town Manager / Clerk, stated that the proposed IGA is for repaving portions of four roads in the Town of Guadalupe: Calle Maravilla, Calle Sahuaro, Calle Azteca, and Calle Barbarita. The contract amount is \$568,780 in federal grant funding. The local matching funds for this project totals \$6,400, which will be in the form of the Town waiving project permit fees. If approved, the project design will begin in late August, with construction anticipated to begin in early 2019. Mr. Kulaga then read minor revisions to the IGA into the record (Exhibit A)

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**Motion by Vice Mayor Cota to approve agenda item G3; second by Councilmember Vital. Motion passed unanimously 7-0.**

4. **RESIDENTIAL REFUSE SERVICES POLICY:** Councilmembers reviewed and approved an action plan to seek community input on whether or not to revise weekly residential recycling and trash collection services from one recycling day and one trash day



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per week pick up schedule, to a two trash days per week pick up schedule.  
Mayor Molina called upon Antonia Campoy to speak; Ms. Campoy was not in attendance.

Jeff Kulaga, Town Manager / Clerk, reviewed a proposed action plan to gauge community interest in transitioning from one recycling and one trash pick-up service per week to two trash pick-up services per week. Staff is proposing that a community survey be conducted. Should the community and Council wish to eliminate the residential recycling option, the Town could provide a community recycling receptacle for residential use. The current contract with Waste Management for recycling and trash collection services was originally approved in 2002, and is valid through 2020.

In response to questions from Councilmembers, Mr. Kulaga stated that it is yet to be determined if the cost of service will be impacted if a transition in service were to occur. The current recycling contamination rate is 37%, which is an improvement from 46% eighteen months ago. China is no longer accepting recycling materials, which has an impact on recycling activities. If Council wishes to move forward with the action plan, staff will provide an update regarding survey results. The survey will be on the Town website, on Facebook, and provided to senior community members.

Staff was asked to move forward with the action plan, as presented.

**5. GUADALUPE ROAD STORM DRAIN IMPROVEMENT PROJECT UPDATE:**  
Jeff Kulaga, Town Manager / Clerk, provided an update on the storm drain improvement project. Mr. Kulaga stated that project grant funding has been provided by the Maricopa County Flood Control District. The neighbors in the vicinity of the project have been notified of the project. Project details are on the Town website; and, a press release has been issued. Two traffic lanes will remain open during construction. There will be traffic delays. The project is scheduled for completion on September 28, 2018. Staff will continue to provide updates to the Council on the project status.

No action was taken on this agenda item.

**6. AUGUST 28, 2018 PRIMARY ELECTION LOCATION AND HOURS INFORMATION:** Jeff Kulaga, Town Manager /Clerk, provided the following update regarding the Tuesday, August 28<sup>th</sup>, 2018, Primary Election: Town Hall will serve as an early ballot drop off location. The Mercado multi-purpose room will be utilized as an early voting location on Wednesday, August 22, 2018 through Friday, August 24, 2018. The Mercado will also serve as a polling location on Election Day.

No action was taken on this agenda item.

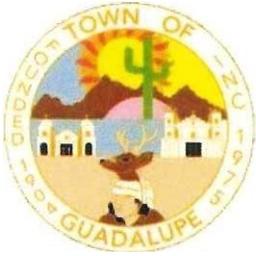
**H. TOWN MANAGER’S REPORT**

Jeff Kulaga, Town Manager /Clerk, provided the following updates:

- Senior Center – monthly burrito sale on Wednesday and Thursday.
- Mercado and Town park storm damage is being addressed.
- The August 23, 2018 Regular Council Meeting agenda packet will be distributed on Monday, August 20, 2018.

**I. COUNCILMEMBERS’ COMMENTS**

- Councilmember Osuna  
Thanked staff members for attending the meeting.  
Thanked representatives from the Maricopa County Sheriff’s Office for their presentation.



Valerie Molina  
Mayor

Anita Cota  
Vice Mayor

Gloria Cota  
Councilmember

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- Councilmember Cota  
Thanked staff members for attending the meeting.
- Vice Mayor Cota  
Thanked staff members for attending the meeting.  
Thanked representatives from the Maricopa County Sheriff's Office for their presentation.
- Councilmember Sanchez  
Animal Control has increased their presence in the Town.  
There is a water pooling problem at Calle Naranja.  
Concerned about the public safety response time to a call for service regarding an incident where an individual was screaming profanities.
- Councilmember Vital  
Thanked representatives from the Maricopa County Sheriff's Office for their presentation.  
School is in session; be mindful of safety.
- Councilmember Valenzuela  
Thanked staff members for attending the meeting.  
Would like to see Silent Witness signage.
- Mayor Molina  
A community member has voiced their support for the flood project.  
Wednesday, August 15, 2018 – Avenida del Yaqui Improvement Project open house event.  
Thanked Jennifer Drury, Assistant to Town Manager / Clerk, for coordinating the mailing to promote the Avenida del Yaqui open house.  
Thanked Gerardo Moreno – Public Works Director, for his work.  
Thanked representatives from the Maricopa County Sheriff's Office for their presentation.

J. ADJOURNMENT

**Motion by Councilmember Sanchez to adjourn; second by Councilmember Cota. Motion passed unanimously 7-0.**

The meeting was adjourned at 7:47 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 Regular Town Council Meeting of the Town Council of Guadalupe, Arizona held on the 9<sup>th</sup> day of August, 2018. I further certify the meeting was duly called and held and that a quorum was present.

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

Exhibit A  
 Regular Council Meeting  
 August 9, 2018

**REVISIONS:** Agenda item 3. The following revisions have been made to the IGA with Maricopa County for repaving services:

Page	Item revised
1	<p>Contract Start Date: <del>July 1, 2018</del> AUGUST 29, 2018</p> <p>Last paragraph: This Agreement contains all the terms and conditions agreed to by the Parties. No other understanding, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any Party hereto. Nothing in this Agreement shall be construed as consent to any lawsuit or waiver of any defense in a lawsuit brought against the State of Arizona, County, or the Subrecipient in any <del>State state</del> or federal court OF APPROPRIATE JURISDICTION.</p>
5	<p><b>B. TERM</b>        Upon approval by the Parties, the Agreement shall commence and terminate on the dates listed on the <del>cover page</del> <b>PAGE ONE</b> of this Agreement. The Agreement shall become effective upon approval and signature by the Parties.</p> <p><b>E. TERMINATION</b>        Either Party may terminate this Agreement at any time by giving the other Party at least sixty (60) calendar days prior notice in writing (unless terminated by the Board of Supervisors under the Availability of Funds provision). The notice shall be given <del>by personal delivery or by registered or certified mail, postage prepaid and returned receipt requested to the persons at the addresses</del> <b>IN ACCORDANCE WITH THE NOTICE PROVISIONS</b> set forth on page one of this Agreement.</p>
8	<p><b>N. DEFAULT AND REMEDIES FOR NONCOMPLIANCE</b>        3b. <del>MATERIAL</del> Non-compliance with any applicable federal, state, or local laws, rules or regulations, including HUD guidelines, policies, or directives.</p>
19	<p><b>WW. CERTIFICATION REGARDING DEBARMENT, SUSPENSION INELIGIBILITY AND VOLUNTARY EXCLUSION</b></p> <p>8. Should the Subrecipient not be able to provide this Certification, an explanation as to why shall be immediately provided to the Department, Attention: Project Coordination at the address set forth on the <del>cover page</del> <b>PAGE ONE</b> of this Agreement.</p>

21	<p><b>B. COMPLIANCE WITH LAWS, RULES &amp; REGULATIONS</b></p> <p>This Agreement and the Parties hereto, are subject to all applicable federal, state, or local laws, rules, and regulations. The Subrecipient shall ensure compliance, and the Subrecipient shall comply with all applicable laws, rules and regulations, without limitation to those designated within this Agreement. <del>Refer to the Default and Remedies for Noncompliance provided in the General Provisions.</del></p>
26	<p><b>K. ADDITIONAL CERTIFICATIONS AND WARRANTIES</b></p> <p>1. Subrecipient agrees that it undertakes hereby the same obligations as the County has undertaken to HUD pursuant to said Annual Action Plan and <del>Assurances</del> CERTIFICATIONS, with respect to this Agreement. Subrecipient shall hold County harmless and indemnify it against any damage or other liability which <del>Subrecipient</del> COUNTY may incur with respect to HUD as a result of any failure on the part of Subrecipient to comply with the requirements of any such obligation. The obligations undertaken by Subrecipient are further clarified in the Certifications, Specific CDBG Certifications, and Appendix to Certifications included as Attachment A to this Agreement. These certifications include but are not limited to:</p>



# Minutes Town Council Regular Meeting August 23, 2018

Valerie Molina  
Mayor

Minutes of the Guadalupe Town Council Regular Meeting held on Thursday, August 23, 2018, at 6:00 P.M., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Guadalupe, Arizona, in the Council Chambers.

Anita Cota  
Vice Mayor

## 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 Anita Cota, Councilmember Gloria Cota, Councilmember Faustino Valenzuela, and Councilmember Ricardo Vital

Gloria Cota  
Councilmember

Councilmembers Absent: Councilmember Elvira Osuna and Councilmember Joe Sanchez

Elvira Osuna  
Councilmember

Staff Present: Jeff Kulaga – Town Manager / Clerk, Bob Thaxton – Finance Director, Jennifer Drury – Assistant to the Town Manager, Wayne Clement – Fire Chief, Catalina Alvarez – Community Action Program Director, Veronica Matuz – Senior Center Director, David Ledyard – Town Attorney, and Kay Savard – Deputy Town Clerk

Joe Sanchez  
Councilmember

## C. INVOCATION/PLEDGE OF ALLEGIANCE

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

Faustino Valenzuela  
Councilmember

## D. APPROVAL OF MINUTES – None.

## E. CALL TO THE PUBLIC – No one spoke.

## F. MAYOR and COUNCIL PRESENTATIONS – None.

Ricardo Vital  
Councilmember

## G. DISCUSSION AND POSSIBLE ACTION ITEMS:

**1. UNITED FOOD BANK PROGRAMMING AND SERVICES UPDATE:** Mr. Dave Richins, United Food Bank, President and CEO, provided an update on United Food Bank operations and services. Mr. Richins stated that the United Food Bank provides over 673,000 pounds of food to the Town of Guadalupe community. Food is distributed daily by various methods and business organizations, including the Town of Guadalupe Community Action Program. Mr. Richins discussed the food distribution process, schedule, and types of food distributed; and, the various entities that participate in the distribution process.

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In response to questions, Mr. Richins stated that there are no residency or age requirements for food assistance. For non-Guadalupe residents receiving food assistance from the Town of Guadalupe, individuals are provided with food distribution location information for sites that may be located closer to their place of residence. The goal is to help individuals out of poverty; to improve the food distribution process; and, to improve providing culturally sensitive food options. Mr. Richins then discussed program sustainability, ensuring continuity of services, and quality control oversight of food products.

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There was no action taken on this agenda item.

**2. LOCAL FIRST MEMORANDUM of UNDERSTANDING (RESOLUTION NO. R2018.19):** Councilmembers adopted **RESOLUTION NO. R2018.19**, authorizing the Town of Guadalupe to enter into an Memorandum of Understanding (**Contract #2018-26**) between the Valley of the Sun United Way and the Local First Arizona Foundation to develop an economic development program; and, to initiate, Fuerza Local, a six month small business and entrepreneurial education program for qualifying Guadalupe businesses and residents to increase economic development, local business ownership, and job opportunities in Guadalupe. The expenditure by the Town of Guadalupe shall not exceed \$25,000.

Jeff Kulaga, Town Manager / Clerk, stated that the proposed Memorandum of Understanding (MOU) is between the Town of Guadalupe, Valley of the Sun United Way, and Local First Arizona Foundation (Local First) for the purpose of developing a small business and entrepreneurial education program for Guadalupe businesses and residents. If approved, the program start date would be January, 2019. The impact to the Town of Guadalupe budget would not exceed \$25,000; Valley of the Sun United Way has committed \$10,000 for the program; and, Local First would provide the curriculum and programming. Program graduates would be offered a discounted lease rate to rent a suite at the Mercado.

Kimber Lanning, Executive Director, Local First Arizona Foundation, (Local First), stated that the proposed program combines a business curriculum with financial literacy. Program participants are required to save \$1,000 over the course of the program, which assists participants in building a credit history.

Francisco Avalos, Director of Engagement, Valley of the Sun United Way, thanked the Town of Guadalupe and the Local First organization for investing in a program that supports economic development.

In response to questions, Ms. Lanning stated that the curriculum includes assisting participants with developing a business plan. There is no age limit for program participants.

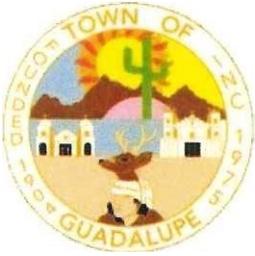
Councilmembers suggested that the recent Career Development Program participants might be candidates for the proposed program.

In response to questions, Ms. Lanning stated that a typical program consists of twelve students; there is a written and oral interview process; Councilmembers are invited to participate in the student selection process; and, the Program tracks the progress of past Program participants with annual reports that include revenue data. Students that are not selected to participate in the Program are invited to reapply in the future.

**Motion by Vice Mayor Cota to approve agenda item G2; second by Councilmember Vital. Motion passed unanimously 5-0.**

**3. SPIRITUOUS LIQUOR ORDINANCE NO. O2018.01:** Councilmembers reviewed and adopted **ORDINANCE NO. O2018.01, as amended.**

Jeff Kulaga, Town Manager / Clerk, stated that the intent of the proposed spirituous liquor ordinance is to provide perimeters of renting out the Mercado patio to private parties where liquor is served, and not sold. Staff is proposing two options for Council consideration: 1. limit alcohol consumption to beer only; or, 2. allow consumption and possession of beer, wine, champagne, and margaritas. The ordinance authorizes the Town Manager or designee to issue an Alcohol Use Permit for either of the two options. Public events where alcohol is



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Gloria Cota  
Councilmember

Elvira Osuna  
Councilmember

Joe Sanchez  
Councilmember

Faustino Valenzuela  
Councilmember

Ricardo Vital  
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

consumed would require that the applicant obtain a special event liquor license from the Arizona Department of Liquor Licenses and Control. State law defines spirituous liquors.

David Ledyard, Town Attorney, noted that the proposed ordinance includes the definition of spirituous liquor.

Councilmembers discussed how it may be challenging for the Maricopa County Sheriff's Office to regulate what type of spirituous liquor is being served.

In response to a question concerning if Section B. [It shall be unlawful for any person to consume or have in his possession any spirituous liquor in the Tianguis...] should be included in the ordinance, Mr. Ledyard confirmed that Section B. is necessary because it regulates consumption and possession of alcohol.

Based on the discussion, Mr. Ledyard suggested the motion could include the following language: Motion to amend [I] C. The Town Manager is empowered to issue permits authorizing the consumption and possession of SPIRITUOUS LIQUOR AS DEFINED IN I(A)(3) beer, wine, champagne and margaritas in the Tianguis and to adopt rules, procedures and fees for the issuance of such permits.

**Motion by Councilmember Vital to amend and adopt Ordinance No. O2018.01, agenda item G3, as read into the record; second by Councilmember Valenzuela. Motion passed 4-0-1 with Vice Mayor Cota abstaining.**

**4. MERCADO PATIO PRIVATE EVENT APPLCIATION AND RENTAL AGREEMENT:** Councilmembers reviewed and approved the Mercado Patio Private Event Application and Rental Agreement for private events, *as amended*, with an implementation scheduled for Monday, September 24, 2018.

Jeff Kulaga, Town Manager / Clerk, stated that, the staff is proposing two options for the consumption of spirituous liquor for the Mercado patio private event application and rental agreement as follows: 1. to allow consumption of spirituous liquor on the Mercado patio as well as in the multi-purpose room; or, 2. to prohibit consumption of spirituous liquor in the multi-purpose room, and only allow the consumption of spirituous liquor on the patio, even if both of the venues are being rented for a private event. Mr. Kulaga then reviewed the proposed fee schedule for private event patio and multi-purpose room rentals.

Councilmembers discussed and considered increasing the Alcohol Use Permit fee from \$25 to \$50; and, questioned the fees in surrounding jurisdictions.

In response to a question, Mr. Ledyard stated that the Council could include in the motion an amendment to the Alcohol Use Permit fee. Councilmembers then discussed consideration of staff returning in six months to provide an update on the revised applications and process. At the request of Council, Mr. Kulaga calculated the amount of fees involved in rental the Mercado facility. He noted that there has been an increasing in bookings for the Mercado multi-purpose room. Staff is seeking direction regarding whether or not to alcohol consumption in the multi-purpose room, as well as on the patio.

Mr. Ledyard clarified that the Alcohol Use Permit Ordinance will become effective 30 days after its adoption.

**Motion by Councilmember Vital to increase the Alcohol Use Permit fee to \$50 and to allow alcohol consumption on the Mercado patio and in the multi-purpose room; second by Councilmember Valenzuela. Motion passed 4-0-1 with Vice Mayor Cota abstaining.**



5. **CLAIMS:** Councilmembers approved the check register for July, 2018, totaling \$733,570.53.

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

**H. TOWN MANAGER’S REPORT**

Jeff Kulaga, Town Manager / Clerk reported the following:

- Thanked Jennifer Drury, Assistant to the Town Manager / Clerk, for developing the trash/recycling survey, which will be available on the Town of Guadalupe website, Facebook, and available at Town public buildings. The survey deadline is September 4, 2018. Staff will present an update to Council at the September 13, 2018, Council Meeting.
- Thanked Deputy Beck, Maricopa County Sheriff’s Office, for installing a traffic speeding trailer on Avenida del Yaqui, near Frank Elementary School.
- Waste Management is hosting a ‘dumpster weekend’ on October 5 and 6, 2018.
- Mercado tenants were notified that vehicles on the patio should be limited to only necessary business deliveries and pickups; and, only for short term parking. Long term parking is limited to the parking lot. Bollards will be installed if the volume of vehicular traffic on the patio does not decrease.
- Applications for the Thanksgiving Day Dinner Program will be accepted by the Community Action Program staff September 10, 2018 – October 15, 2018.
- Thanked Bob Thaxton, Finance Director, and Jennifer Drury, Assistant to the Town Manager / Clerk, for addressing a recent information technology problem.
- Gerardo Moreno, Public Works Director, recently attended an Occupational Safety and Health Administration (OSHA) training.

➤ **COUNCILSMEMBER’ COMMENTS**

Councilmember Gloria Cota

Thanked staff members for attending the meeting.

➤ Vice Mayor Anita Cota

Thanked staff for their dedication.

September 9, 2018 – Pasqua Yaqui Tribe is hosting a pageant; applications are due September 1, 2018.

September 15, 2018 – Pasqua Yaqui Tribe Recognition Ceremony.

Graffiti problems on Avenida del Yaqui and Calle Tomi.

➤ Councilmember Vital

Thanked staff members for attending the meeting.

September 15, 2018 – Pasqua Yaqui Tribe Recognition Ceremony, ceremony at Santa Lucia temple, dance and history night event.

October 25, 2018 – Spooktacular event and trunk or treat event

December 8, 2018 – Christmas party hosted by the Pasqua Yaqui Tribe and the Town of Guadalupe.

➤ Councilmember Valenzuela

Thanked Officer Beck, Maricopa County Sheriff’s Office for his work.

Thanked staff members for attending the meeting.

Valerie Molina  
Mayor

Anita Cota  
Vice Mayor

Gloria Cota  
Councilmember

Elvira Osuna  
Councilmember

Joe Sanchez  
Councilmember

Faustino Valenzuela  
Councilmember

Ricardo Vital  
Councilmember

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Valerie Molina  
Mayor

Anita Cota  
Vice Mayor

Gloria Cota  
Councilmember

Elvira Osuna  
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Mayor Molina

Concerned about the possibility of duplication of services provided by the Pasqua Yaqui, the Town of Guadalupe and Frank Elementary School.  
Thanked staff members for attending the meeting.

**ADJOURNMENT**

**Motion by Vice Mayor Cota to adjourn; second by Councilmember Valenzuela. Motion passed unanimously 5-0.**

The meeting was adjourned at 6:55 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 Regular Town Council Meeting of the Town Council of Guadalupe, Arizona held on the 23<sup>rd</sup> day of August, 2018. I further certify the meeting was duly called and held and that a quorum was present.

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



September 7, 2018

To: The Honorable Mayor and Town Council

From: Jeff Kulaga, Town Manager / Clerk

**RE: September 13, 2018 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. August 28, 2018 Primary Election Canvass (Resolution No. R2018.20):** The Primary Election was held on Tuesday, August 28, 2018, for the purpose of electing a candidate for Mayor, and candidates for three Town Council seats.

The results of the election are contained in the official canvass to be adopted by resolution. Arizona Revised Statutes (ARS) § 16-642 requires the Town Council to meet and canvass the election results not less than six days nor more than twenty days following the election. ARS § 16-646 requires the official canvass to contain certain information which is included in Resolution No. R2018.20:

1. the number of ballots cast;
2. the number of ballots rejected;
3. the titles of the offices voted for and the names of each person voted for to fill the offices; and,
4. the number of votes received by each candidate.

Candidates Valerie A. Molina, for the office of Mayor, and Mary Bravo, Gloria Cota, and Joe Sánchez, for the office of Town Councilmember, will be declared elected to office, effective November 8, 2018. Pursuant to the Town Code, Section 30.003, the candidates' terms of office will commence at the first Regular Council Meeting on November, 8, 2018. **(Pages 1-5)**

**G2. American Legion Special Event Liquor License Request:** An application for a State of Arizona Department of Liquor Licenses and Control (AZ DOL), Special Event Liquor License, has been submitted by American Legion Post 124 Guadalupe Veterans. The special event is scheduled for Saturday, October 20, 2018, from 7:00 p.m. until 12:00 a.m., located at El Mercado de Guadalupe, 9201 South Avenida del Yaqui, Guadalupe, Arizona.

With an approved AZ DOL Special Event Liquor License, the American Legion Post will be authorized to sell alcoholic beverages within the confines of the Mercado patio for the duration of the event. The Maricopa County Sheriff's Office reports no objections to the issuance of this liquor license. As a community partner, application and facility rental fees are waived for the American Legion; however, insurance and Sheriff's security fees will be paid for by the American Legion.

**No attachment**

**G3. Maricopa County Sheriff's Office (MCSO) Report:** At the August 9, 2018, Regular Council Meeting, representatives from MCSO provided an informational update to Councilmembers. At that meeting, Councilmembers and members of the public expressed various concerns regarding MCSO operations. In response, MCSO will provide: data collected by the Tips and Leads Unit; how calls for service are prioritized in the tier system; calls for service response time data over the past eighteen months; and, MCSO protocols on interactions and notifications to community members. **No attachment**

- G4. Residential refuse services policy:** At the August 9, 2018, Town Council Meeting, Council directed staff to move forward with a residential refuse services action plan to gauge community interest in possibly transitioning from one recycling and one trash pick-up service per week, to two trash pick-up services per week. The first step of the attached action plan was to anonymously survey Guadalupe residents. The survey from August 24 through September 4 was bi-lingual was provided on-line in Town facilities, and on the City's Facebook page. **(Pages 6-14)**

The survey results, from 96 respondents, are attached as G4c.

**Question 1: Which would you prefer?**

- 59% prefer two day trash service
- 41 % prefer current one day trash / one day recycling service

**Question 2: Do you recycle?**

- 85% yes, I recycle
- 15% no, I do not recycle

**Question 3: If the Town of Guadalupe were to place a recycle container at the town of Guadalupe maintenance yard, would you place your recyclables there?**

- 52% Yes
- 48% No

**Question 4: On a scale of 1 to 10, how would you rate the trash services that the T own of Guadalupe provides?**

1. 20.5 % values 1 – 4
2. 20.4 % value 5
3. 59.1 % values 6-10

**5. Please provide any comments, suggestions, or concerns regarding trash services in the Town of Guadalupe.**

Please refer to survey list, attachment G4c.

**Given the results of the survey, the Residential Refuse Services Options on G4d. provides four residential refuse service options for Council consideration.**

**Option A:** Current, no service changes

**Option B:** 2 curbside trash services per week, eliminate all recycling services

**Option C:** 2 curbside trash services per week, recycling roll off available at Town yard

**Option D:** 2 curbside trash services and 1 curbside recycling service per week

Should the Council select option B, C or D, staff will coordinate with Waste Management (WM) to implement new services by October 1, which will include revising the current WM contract.

**Attachments:**

**G4a. Trash and Recycle Survey (English)**

**G4b. Trash and Recycle Survey (Spanish)**

**G4c. Trash and Recycle Survey Results**

**G4d. Residential Refuse Services Options**

**G4e. Town Monthly Refuse Report**

**G4f. Residential Refuse Services Policy Action Plan**

- G5. Approval of Claims:** Check register for August, 2018, totaling \$722,255.67. **(Pages 15-35)**

RESOLUTION NO. R2018.20

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF GUADALUPE, MARICOPA COUNTY, ARIZONA, DECLARING AND ADOPTING THE RESULTS OF THE PRIMARY ELECTION HELD ON AUGUST 28, 2018.

WHEREAS, the Town of Guadalupe, Maricopa County, Arizona, did hold a Primary Election on the 28<sup>th</sup> day of August, 2018, for the nomination/election of a Mayor and three Councilmembers; and

WHEREAS, A.R.S. § 16-642 requires that the Town Council canvass the returns of the election no later than twenty (20) days following the election; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Town of Guadalupe as follows:

1. The results of the election having been determined, the official canvass of the Town of Primary Election held on August 28, 2018 is as follows:

- a) A summary of the number of votes cast in the Guadalupe precinct for each candidate for the office mayor and the office council is shown on Exhibit A, which is attached and incorporated by this reference.
- b) A group detail of the number of rejected ballots in the Guadalupe precinct is shown on Exhibit B, which is attached and incorporated by this reference.

2. The following named candidate, having received the greatest number of votes cast in the August 28, 2018 Primary Election for the office of mayor, was elected to a two-year term:

Valerie A. Molina

3. The following three named candidates, having received the first, second, and third highest number of votes cast in the August, 28, 2018 Primary Election for the office of council, were elected to four-year terms:

Joe Sánchez  
Mary Bravo  
Gloria Cota

PASSED AND ADOPTED by the Mayor and Council of the Town of Guadalupe, Arizona, this 13th day of September, 2018.

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

ATTEST:

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

APPROVED AS TO FORM:

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

MRC\_20180828\_E  
 8/28/2018  
 Precinct Canvass  
 MARICOPA COUNTY

1 Guadalupe-Mayor

				1	1	1	1	1							
	Registered	Ballots Cast	Turnout (%)	MOLINA, VALERIE A.	VALENZUELA, FAUSTINO	Write-In Candidate	Over Votes	Under Votes							
0280 GUADALUPE	2934	738	25.15	461	262	3	1	11							
	2934	738	25.15	461	262	3	1	11							

**1 Guadalupe-Council (vote 3)**

				1	1	1	1	1	1	1					
	Registered	Ballots Cast	Turnout (%)	ARELLANO, ROSE MARY	BRAVO, MARY	COTA, GLORIA	SÁNCHEZ, JOE	Write-In Candidate	Over Votes	Under Votes					
0280 GUADALUPE	2934	738	25.15	331	480	420	545	9	3	426					
	2934	738	25.15	331	480	420	545	9	3	426					

## Summary Report

## MARICOPA COUNTY

## FINAL OFFICIAL RESULTS

**Guadalupe-Mayor** (1) 1/1 100.00%

---

Under Votes: 11

Over Votes: 1

<b>MOLINA, VALERIE A.</b>	<b>461</b>	<b>63.50%</b>
VALENZUELA, FAUSTINO	262	36.09%
Write-In Candidate	3	0.41%
<b>Total ...</b>	<b>726</b>	<b>100.00%</b>

**Guadalupe-Council (vote 3)** (1) 1/1 100.00%

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Under Votes: 426

Over Votes: 3

ARELLANO, ROSE MARY	331	18.54%
<b>BRAVO, MARY</b>	<b>480</b>	<b>26.89%</b>
<b>COTA, GLORIA</b>	<b>420</b>	<b>23.53%</b>
<b>SÁNCHEZ, JOE</b>	<b>545</b>	<b>30.53%</b>
Write-In Candidate	9	0.50%
<b>Total ...</b>	<b>1,785</b>	<b>100.00%</b>

MARICOPA COUNTY  
RECORDER'S INFORMATION SYSTEMS CENTER  
REJECTED BALLOTS BY PRECINCT / CPC

Election Title: MARICOPA COUNTY

Election Number: 1339 Election Date: 08/28/2018

GUADALUPE

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<u>Precinct/CPC Number</u>	<u>Precinct/CPC Name</u>	<u>Reason</u>	<u>Number Rejected</u>
			0
0280	GUADALUPE	RETURNED LATE	3
		NO SIGNATURE	1

Bad Signature Total: 0

No Signature Total: 1

Total Rejected: 1

Returned Late Total: 3

Total Rejected + Late: 4



## Town of Guadalupe Trash and Recycle Survey

The Town of Guadalupe Mayor and Council are seeking input from Guadalupe residents on recycling and trash services provided by the Town. Council is considering whether to continue with one recycling day and one trash day service or move to two trash day services per week. Please complete the **anonymous** survey to share your opinion with the Town Council. Results of this survey will be discussed by Council at their Thursday, September 13<sup>th</sup> Council meeting at 6:00 PM at Town Hall (9241 S Avenida del Yaqui, Guadalupe, AZ 85283).

1. Which would you prefer?

2 trash days

1 trash day and 1 recycle day

2. Do you recycle?

Yes

No

3. If the Town of Guadalupe were to place a recycle container at the Town of Guadalupe maintenance yard, would you place your recyclables there?

Yes

No

4. On a scale of 1 to 10, how would you rate the trash and recycling services that the Town of Guadalupe provides?

Worst

Best

1    2    3    4    5    6    7    8    9    10

5. Please provide any comments, suggestions, or concerns regarding trash and recycling services in the Town of Guadalupe.

Last day to complete the survey is Tuesday, September 4, 2018. *One survey per resident, please.*



## Encuesta Sobre la Basura y Reciclaje de la Ciudad de Guadalupe

El alcalde y el Concejo de la Ciudad de Guadalupe están solicitando la participación de los residentes de Guadalupe sobre los servicios de basura y reciclaje que presta la Ciudad. El Concejo está considerando si continuar con un día de servicio de reciclaje y uno de basura o pasar a dos días de basura a la semana. Por favor, complete esta encuesta **anónima** para compartir su opinión con el Concejo de la Ciudad. Los resultados de esta encuesta discutirán en el Concejo en la reunión del jueves 13 de septiembre a las 6:00 PM en el Ayuntamiento (9241 S Avenida del Yaqui, Guadalupe, AZ 85283).

1. ¿Qué prefiere?

- Dos (2) días de basura
- Un (1) día de basura y un día de reciclaje

2. ¿Recicla usted?

- Sí
- No

3. Si la ciudad de Guadalupe pusiera un contenedor de reciclaje en el patio de mantenimiento de la ciudad de Guadalupe, ¿pondría allí su material reciclable?

- Sí
- No

4. En una escala de 1 a 10, ¿cómo calificaría los servicios de basura y reciclaje que presta la ciudad de Guadalupe?

Lo peor

Lo mejor

1    2    3    4    5    6    7    8    9    10

5. Por favor, comparta sus comentarios y sugerencias o preocupaciones respecto a los servicios de basura y reciclaje en la ciudad de Guadalupe.

El último día para completar la encuesta es el martes 4 de septiembre de 2018. *Sólo una encuesta por residente, por favor.*

This report is filtered

Only show: Response Submitted between January 1, 2018 and September 6, 2018 (inclusive)

# Report for Town of Guadalupe Trash & Recycle Survey

## Response Counts

Completion Rate:	100%		
Complete			96
			Totals: 96

## Which would you prefer?

Value	Percent
Two (2) trash days	59.4%
One (1) trash day and one (1) recycle day	40.6%

## Do you recycle?

Value	Percent
Yes	85.4%
No	14.6%

## If the Town of Guadalupe were to place a recycle container at the Town of Guadalupe maintenance yard, would you place your recyclables there?

Value	Percent
Yes	51.6%
No	48.4%

On a scale of 1 to 10, how would you rate the trash services that the Town of Guadalupe provides?

Value		Percent
1		8.6%
2		1.1%
3		4.3%
4		6.5%
5		20.4%
6		11.8%
7		12.9%
8		14.0%
9		5.4%
10		15.1%

Please provide any comments, suggestions, or concerns regarding trash services in the Town of Guadalupe.

ResponseID	Response
12	Recycling bins would be open at MAINTENANCE yard, on Saturdays only?
13	Trash days should be on Mondays and Fridays.
15	drivers for the trash pick up are always in a hurry and making a mess and damaging trash containers
17	The towns junk yard needs to stay open a little later on weekends

ResponseID	Response
18	A recycle day along with 2 trashes would be ideal.
19	Please keep your dogs leashed up or gated and away from our trash cans that our outside for pick up....
21	I've had issues with the Waste Management driver leaving garbage all over the street The rough handling of the garbage cans
23	Provide several recycle bins Curb Pick up of large items such as furniture, large items possibly once a month
24	If it ain't broke, don't fix it!
30	I am senior resident. I am unable to access the trash bins in yard as they sit. Could you consider digging silo so bins can be reach easier. I know from others that it fills quickly on Saturdays. Using silo bin, one bin can be removed and another take its place and more residents can get to them easier. They fill up to quick according to those that utilize the service.
31	Once a month large trash bins for the bigger trash or bins for electronics.
32	The garbage truck driver drops the green cans all the time & they get cracked, broken, the wheels fall off! Costing the town more money to replace them all the time?
33	There needs to be more than just one day to go dump our big trash in the yard, and definately more than 1 container. 2 or 3 days is not excessive; and maybe some help for seniors and those that can't lift.
34	Only having trash pick up once a week causes the trashcans to stink like DEATH! Ugh.
37	Would the town provide a container for the recyclables and a way to get it to the maintenance yard?
38	What kind of example are you setting for our children and the future if you go backwards and stop recycling? The mere fact that the council would consider halting recycling to have more trash and add to the destruction of our ECO system shows poor leadership. To even consider this shows a lack if good judgement.
39	Why would you want to stop recycling? Don't you care about our town?
40	Please keep recycling! Our children have learned so much from recycling and they feel like they are making a difference.
42	Don't make Guadalupe go backwards. My kids felt good when recycling was brought to town. They felt like they were part of something good and that recycling wasn't just for rich neighborhoods or white people.
47	I have a called the TOG and asked them to replace a broken trash can and they tell me I need to come in with bill. I work all day and do not have the time to be bothered with such an inconvenience especially when the broken can is in front of my house.
48	Who's STUPID idea is it to move our town backwards????
49	considering taking recycling away is what happens when you have an uneducated Council and staff pandering to uneducated residents!

ResponseID	Response
50	Please keep recycling. I actually have more recyclables than trash and I think most people would if they cared. The people I know recycle, the one neighbor I know that doesn't recycle has the mentality that they are not going to be "forced" to do anything. If people are producing more trash it's probably because there is an unusual amount of people living in there home. Open the town maintenance yard a few days a week so that people can throw stuff there. Doesn't it make more sense.
51	Bigger cans. Replace broken ones every six months
52	One trash day is not enough for large families. A recycle day every two weeks would be enough.
55	The company should be required to pay for replaced cans when broken by their truck.
56	Satisfied with the way they provide service in picking up recycling.
59	Trash can get full so fast in 1-2 days. So we need 2 trash days
60	Trash is better. Trash get full.
65	set a pacific time set even after a holidays sometime they pass very early mornings or teal late mornings..
66	We need more trash roll off days as they fill up quickly.
67	Id love 2 trash days and 1 recycle day.. But most importantly 2 trash days..
68	We need two days, one is not enough. Thrash bibs get l'll in 2-3 days b
70	During special events and holidays personal trash gets very heavy and piles and piles are left. When we try to refill and have the trash man throw it again he refuses and drives off. If we place it across the street to get thrown he drives by the trash can on to the next house.
71	The trash pick up is ridiculous one day is not enough. Plus they took away the second trash can. 2 day pick and allow the 2 trash cans. Many families are big families and 2 trash cans are needed.
74	Glad we recycle.
76	I have none at the moment .I recycle and lam ok with the trash cycle .thank you
77	I have no comments at this time
80	Need two trash cans or larger cans
85	More clean ups in abandoned homes.
88	Please keep recycling
89	Keep the town maintenance yard open to dump trash at least a few hours during the week. Example: 8:00a.m.-10:00a.m. one day during the week another day it can be 4:00p.m.-6:00p.m.
91	Estan muy bien
96	I recycle every 2 weeks because it is not filled up when it comes on Tuesday.
99	Garbage collectors should not slam or lift the trash cans . They fall very very hard. It makes the wheels fall off.

## Residential Refuse Service Options for consideration:

September 13, 2018

	Options	Dwelling Unit Cost	Town Budgetary Impact	Impact
<b>A</b>	<b>Current</b> 1 curbside trash per week 1 curbside recycling per week	No change: current \$16.99 per dwelling per month	<ul style="list-style-type: none"> <li>No change</li> </ul>	<ul style="list-style-type: none"> <li>Continue existing service of 1 trash and 1 recycling service weekly – continue need to reduce contamination in recycling through further education or inspection</li> </ul>
<b>B</b>	<b>Proposal</b> 2 curbside trash per week no curbside recycling service no recycling roll off at yard	Cost reduction: \$.51 per month to current \$16.48 per dwelling per month	<ul style="list-style-type: none"> <li>Estimated \$8,200 annual service cost savings</li> <li>Caution: estimated future 3-4% consumer price index increase may offset savings</li> </ul>	<ul style="list-style-type: none"> <li>Add 1 curbside trash service per week.</li> <li>Eliminate all recycling service offered in Town.</li> <li>No curbside recycling service.</li> <li>No recycling offered curbside or at Town maintenance yard.</li> </ul>
<b>C</b>	<b>Proposal</b> 2 curbside trash per week no curbside recycling service add recycling roll off at yard (Sat. 7am-noon)	Cost reduction: \$.51 per month per dwelling unit. Cost increase: \$300 per roll off per removal	<ul style="list-style-type: none"> <li>Cost neutral</li> <li>\$8200 dwelling unit reduction offsets \$7200 roll off haul cost increase</li> </ul>	<ul style="list-style-type: none"> <li>Add one curbside trash service per week.</li> <li>Add roll off recycling service at Town yard.</li> <li>Eliminate curbside recycling service.</li> </ul>
<b>D</b>	<b>Proposal</b> 2 curbside trash per week 1 curbside recycling per week no recycling roll off at yard	Cost increase: \$5.49 per dwelling unit per month to \$22.48 per month	<ul style="list-style-type: none"> <li>Estimated \$89,000 annual cost increase</li> <li>Existing fund retained earnings of \$220,000 would be absorbed</li> <li>Service cost increase would be needed next fiscal year</li> </ul>	<ul style="list-style-type: none"> <li>Continue existing service of one trash and one recycling service weekly</li> <li>Add a second curbside trash service</li> </ul>

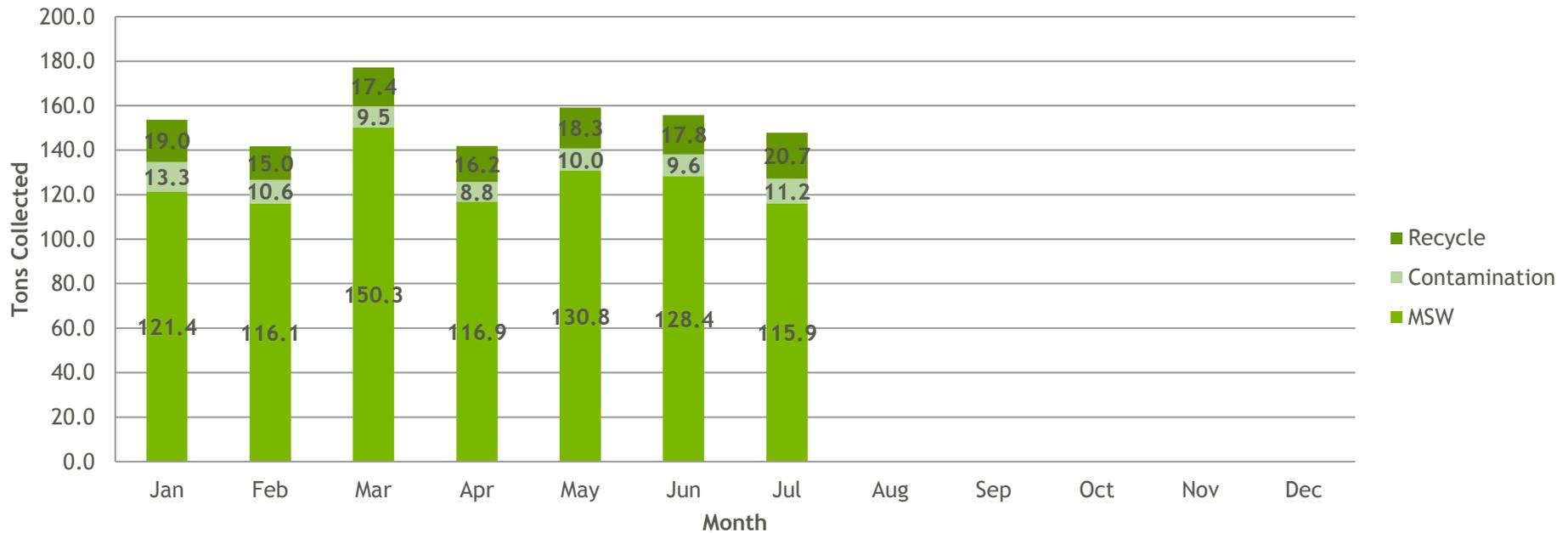
Acct Nbr  
 576-69423

Location  
 9241 S AVENIDA DEL YAQUI

### 2018 Town of Guadalupe Diversion Report

Diversion Tons													
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>MSW</b>	121.4	116.1	150.3	116.9	130.8	128.4	115.9						<b>879.9</b>
<b>Recycle</b>	32.3	25.6	26.9	24.9	28.3	27.4	31.9						<b>197.3</b>
<b>Contamination</b>	13.3	10.6	9.5	8.8	10.0	9.6	11.2						<b>73.0</b>
<b>Recycling Actual</b>	19.0	15.0	17.4	16.2	18.3	17.8	20.7						<b>124.3</b>
*Updated: average contamination since 1/2017 is 35.2%													
<b>Total Combined</b>	<b>153.7</b>	<b>141.7</b>	<b>177.2</b>	<b>141.9</b>	<b>159.1</b>	<b>155.8</b>	<b>147.8</b>						<b>1077.2</b>
<b>Diversion %</b>	<b>12.3%</b>	<b>10.6%</b>	<b>9.8%</b>	<b>11.4%</b>	<b>11.5%</b>	<b>11.4%</b>	<b>14.0%</b>						<b>18.3%</b>

### Tons Collected per Month in the Town of Guadalupe - 2018



**Regular Council Meeting  
September 13, 2018  
Agenda Item: G4**

## Residential Refuse Services Policy

Councilmembers may consider an action plan and timeline to move from one recycling and one trash pick-up service per week to two trash pick-up services per week.

<b>Step / Task:</b>	<b>Timeline:</b>	<b>Outcome:</b>
Survey Residents: Mailer and On-line survey	August 20-31, 2018	Measure community support or opposition to service change
Report Survey Results, Service Options and costs	September 13, 2018 Town Council Meeting	Town Council considers survey results, service information and may provide direction.
Council Decision: Continue recycling	No further action	Continued service – no change
Council Decision: Move to 2 trash services per week	September 14 – October 11, 2018	Begin service transition
a) Inform County Environmental Services and Arizona Dept. of Environmental Quality of service change	September 17-21, 2018	Formally inform entities of change and discontinue variance via letter to both.
b) Collect blue lid containers	September 24-28, 2018	Discontinue curbside recycling service
c) Locate recycling roll off at Town Maintenance Yard	September 24-28, 2018	Begin voluntary recycling service at Town Yard
d) Begin curbside twice a week trash service	October 1, 2018	Begin new service
e) Update Waste Management Contract	October 11, 2018 Town Council Meeting	Town Council considers approval of new contract reflecting revised services. Present fourth amendment of contract is valid through 2020. Original contract approved in early 2002

# Accounts Payable

## Checks by Date - Detail by Check Number

User: jdrury  
Printed: 9/6/2018 9:10 AM

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
62628	4GRANCH 7302018 7302018 7302018	4 G's Ranch, LLC 5-55 gallon metal drums 7-55 gallon metal drums 5-55 gallon metal drums	08/03/2018 55 gallon metal drums - 17 55 gallon metal drums - 17 55 gallon metal drums - 17	 53.60 75.04 53.60
Total for Check Number 62628:				182.24
62629	ALPHAGRA 240808 24087	Alphagraphics mailing labels special order business hours signage	08/03/2018 mailing labels special order business hours signage	 271.11 85.87
Total for Check Number 62629:				356.98
62630	AZDOR2 2019-133	Arizona Department of Revenue admin and collections assessment fee FY 19	08/03/2018 admin and collections assessm	 15,652.56
Total for Check Number 62630:				15,652.56
62631	AVESIS Aug 18 Aug 18	Avesis Insurance vision insurance Aug 18 vision insurance Aug 18 vision insurance Aug 18 vision insurance Aug 18 EE dep vision insurance Aug 18 vision insurance Aug 18	08/03/2018 vision insurance Aug 18 vision insurance Aug 18	 6.72 0.59 7.95 47.12 3.21 0.89 2.97 7.78 6.77 17.82 4.99 11.06 3.21 1.19 23.76 1.18 0.89
Total for Check Number 62631:				148.10
62632	BILLSKEY 07312018	Bill's Key & Lock Service, Inc rekey suite #18 and 3 duplicates	08/03/2018 rekey suite #18 and 3 duplicat	 70.68
Total for Check Number 62632:				70.68
62633	CPLC 7122018	Chicanos Por La Causa, Inc refund overpayment of funeral fees ck# 238743	08/03/2018 refund overpayment of funera	 100.00
Total for Check Number 62633:				100.00
62634	CH 08032018	Clearinghouse PR Batch 00803.08.2018 Wage Assignment-CH	08/03/2018 PR Batch 00803.08.2018 Wag	 265.78

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	08032018	PR Batch 00803.08.2018 Wage Assignment-CH	PR Batch 00803.08.2018 Wag	174.51
	08032018	PR Batch 00803.08.2018 Wage Assignment-CH	PR Batch 00803.08.2018 Wag	97.16
			Total for Check Number 62634:	537.45
62635	CORRALC 07292018	Corral, Catalina refund security deposit	08/03/2018 refund security deposit	50.00
			Total for Check Number 62635:	50.00
62636	DELPUEB 07262018 07302018	Del Pueblo Tire Shop used tire and valve stem luis: patch tire	08/03/2018 used tire and valve stem luis: patch tire	35.00 8.00
			Total for Check Number 62636:	43.00
62637	FFPOCANC 167-18	Fire Fighters & PO Cancer Ins firefighter cancer insurance FY 19	08/03/2018 firefighter cancer insurance F'	200.00
			Total for Check Number 62637:	200.00
62638	GARCIAF 2018-014	Garcia, Fidelis judicial services 7/1-7/14/2018	08/03/2018 judicial services 7/1-7/14/201	1,765.15
			Total for Check Number 62638:	1,765.15
62639	GFFA 08032018KF	Guadalupe Firefighters Associa PR Batch 00803.08.2018 Kitty Fund	08/03/2018 PR Batch 00803.08.2018 Kitt	102.00
			Total for Check Number 62639:	102.00
62640	GFFA 08032018UD	Guadalupe Firefighters Associa PR Batch 00803.08.2018 Union Dues	08/03/2018 PR Batch 00803.08.2018 Unic	75.00
			Total for Check Number 62640:	75.00
62641	GURSTEL 08032018	Gurstel Law Firm PC PR Batch 00803.08.2018 Garnishment-	08/03/2018 PR Batch 00803.08.2018 Garr	81.82
			Total for Check Number 62641:	81.82
62642	GUZMANL 386012	Guzman Gordillo, Luis backhoe: check hydraulic pump, remove and inst	08/03/2018 backhoe: check hydraulic pun	450.00
			Total for Check Number 62642:	450.00
62643	HAYNES 07272018	Haynes, Christopher mercado event: security and crowd control 7/27	08/03/2018 mercado event: security and c	200.00
			Total for Check Number 62643:	200.00
62644	JIMENEST 07282018	Jimenez, Stephanie refund security deposit	08/03/2018 refund security deposit	50.00
			Total for Check Number 62644:	50.00
62645	JRI WO-0891	Johnson Refrigeration troubleshoot ac unit	08/03/2018 troubleshoot ac unit	79.00
			Total for Check Number 62645:	79.00
62646	KLEES 1987	Klee's Climate Control headstart: diagnostic charge and thermostat repla	08/03/2018 headstart: diagnostic charge ar	225.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 62646:	225.00
62647	KULAGAJ 07262018	Kulaga, Jeff travel to and from city managers conference and	08/03/2018 travel to and from city manag	200.56
			Total for Check Number 62647:	200.56
62648	LUBEQUIP 00591060	Lubrication Equipment & Supply water wagon: nozzle and reel hose assembly	08/03/2018 water wagon: nozzle and reel	89.26
			Total for Check Number 62648:	89.26
62649	MCRECORE 20180568587 20180568590 20180578277 20180578304 20180581022	Maricopa Co Recorder's Office lien release jp 1 lien release jp 2 lien release FV 2 lien release FV 1 lease agreement Hollywood Hip Hop	08/03/2018 lien release jp 1 lien release jp 2 lien release FV 2 lien release FV 1 lease agreement Hollywood H	7.00 7.00 7.00 7.00 10.00
			Total for Check Number 62649:	38.00
62650	MCSHER AUG18PATROL	MCSO Patrol and Per Diem Billing patrol services Aug 18	08/03/2018 patrol services Aug 18	147,920.70
			Total for Check Number 62650:	147,920.70
62651	NATWIDE 08032018	Nationwide Retirement Solution PR Batch 00803.08.2018 Nationwide (PEBSCO)	08/03/2018 PR Batch 00803.08.2018 Nati	450.00
			Total for Check Number 62651:	450.00
62652	NW-ASRS 08032018	Nationwide Retirement Solutions PR Batch 00803.08.2018 Nationwide ASRS	08/03/2018 PR Batch 00803.08.2018 Nati	121.01
			Total for Check Number 62652:	121.01
62653	NEXTGEN 07272018	NextGen Climate Action Committee refund security deposit	08/03/2018 refund security deposit	150.00
			Total for Check Number 62653:	150.00
62654	OSMONSON 07272018	Osmonson, Chase mercado event: security and crowd control 7/27	08/03/2018 mercado event: security and c	200.00
			Total for Check Number 62654:	200.00
62655	PETTYC Jul 18 Jul 18	Petty Cash Fund, Town Hall Tribal & Town Council meeting: tablecloths, wat certified letters: code enforcement	08/03/2018 petty cash disbursements petty cash disbursements	112.99 33.71
			Total for Check Number 62655:	146.70
62656	PURCELL 60218165	Purcell's Western States Tire la france: new tires (4)	08/03/2018 la france: new tires (4)	1,782.30
			Total for Check Number 62656:	1,782.30
62657	REDDY INV001548190 INV001548252	Reddy Ice Corporation sales tax accrual 2 sales tax accrual 1	08/03/2018 sales tax accrual 2 sales tax accrual 1	1.36 1.56

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 62657:	2.92
62658	SCHADE R7AA13166 R7AA13166	Riviera Finance % milk % milk	08/03/2018 milk milk	16.13 51.07
			Total for Check Number 62658:	67.20
62659	SHAMROCK 18909009 18909009 18909009 18909009 18909009 18909009 18909009 18909009	Shamrock Foods Company % pineapple juice, cheese, cornbread, dressing, j soda and water % bags and plates % bags and plates % bags and plates % pine sol, dish detergent, and rinse aid % pineapple juice, cheese, cornbread, dressing, j % pine sol, dish detergent, and rinse aid % pine sol, dish detergent, and rinse aid	08/03/2018 food, kitchen and jantiorial su food, kitchen and jantiorial su	261.76 49.54 3.84 24.14 26.89 92.44 828.88 14.60 55.14
			Total for Check Number 62659:	1,357.23
62660	STANDARD AUG 18 AUG 18	Standard Ins Co life insurance Aug 18 life insurance Aug 18	08/03/2018 life insurance Aug 18 life insurance Aug 18	4.05 0.36 2.87 1.93 8.43 0.72 2.51 0.54 67.28 0.54 1.79 4.84 5.87 10.74 1.94 2.99
			Total for Check Number 62660:	117.40
62661	STAPLEBA 3363968844 3375102275 3384516944 3384516947 3384516947 3384516947 3384516947	Staples Contract & Commercial, Inc returned spare time clock ribbon poly folders w/ clear covers (2) toner for desktop printer % black and blue pens % black and blue pens paper pads and sharpies % black and blue pens	08/03/2018 returned spare time clock ribb poly folders w/ clear covers (2 toner for desktop printer paper pads, sharpies, and pens paper pads, sharpies, and pens paper pads, sharpies, and pens paper pads, sharpies, and pens	-26.10 4.80 99.87 9.21 0.98 16.61 3.77
			Total for Check Number 62661:	109.14
62662	SUNSHINE 6668 6668 6668 6668 6668 6668 6668	Sunshine Pest Control extermination services Aug 18 mercado extermination services Aug 18 Headstart inside extermination services Aug 18 block house extermination services Aug 18 Headstart outside extermination services Aug 18 TH extermination services Aug 18 maint yd extermination services Aug 18 straw house	08/03/2018 extermination services Aug 18 extermination services Aug 18	135.00 50.00 50.00 13.29 60.00 118.62 50.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	6668	extermination services Aug 18 CAP	extermination services Aug 18	70.02
	6668	extermination services Aug 18 %sr center	extermination services Aug 18	5.19
	6668	extermination services Aug 18 %sr center	extermination services Aug 18	5.19
	6668	extermination services Aug 18 fire	extermination services Aug 18	26.80
	6668	extermination services Aug 18 library	extermination services Aug 18	25.70
	6668	extermination services Aug 18 stott/biehn park	extermination services Aug 18	50.00
	6668	extermination services Aug 18 %sr center	extermination services Aug 18	5.19
			Total for Check Number 62662:	665.00
62663	TCI 32760	TCI Security alarm monitoring Aug 18	08/03/2018 alarm monitoring Aug 18	67.12
	32760	alarm monitoring Aug 18	alarm monitoring Aug 18	8.95
	32760	alarm monitoring Aug 18	alarm monitoring Aug 18	8.95
	32760	alarm monitoring Aug 18	alarm monitoring Aug 18	14.28
	32760	alarm monitoring Aug 18	alarm monitoring Aug 18	8.95
	32760	alarm monitoring Aug 18	alarm monitoring Aug 18	24.28
			Total for Check Number 62663:	132.53
62664	TEWBILLS 07262018	Tempe, City of (Resident) water bills collected 7/26	08/03/2018 water bills collected 7/26	86.39
	07302018	water bills collected 7/30	water bills collected 7/30	250.97
	07312018	water bills collected 7/31	water bills collected 7/31	71.96
			Total for Check Number 62664:	409.32
62665	UNSITE 114-7088110	United Site Services port a potty Aug 18	08/03/2018 port a potty Aug 18	127.50
			Total for Check Number 62665:	127.50
62666	USINTERN 107-100084-0064	US Internet monthly e-mail monitoring Aug 18	08/03/2018 monthly e-mail monitoring At	51.85
	107-100084-0064	monthly e-mail monitoring Aug 18	monthly e-mail monitoring At	7.05
	107-100084-0064	monthly e-mail monitoring Aug 18	monthly e-mail monitoring At	4.70
	107-100084-0064	monthly e-mail monitoring Aug 18	monthly e-mail monitoring At	14.15
			Total for Check Number 62666:	77.75
62667	VALENRB 91	Valencia, Robert B ac unit 1: diagnose unit, possible frozen, fine wh	08/03/2018 repairs and diagnosing ac unit	60.00
	91	ac unit 6: diagnose unit and found a breaker had	repairs and diagnosing ac unit	60.00
	91	ac unit 1: replace capacitor	repairs and diagnosing ac unit	125.00
	91	ac unit 2: drain line	repairs and diagnosing ac unit	100.00
	91	ac unit 3: capacitor, seal splitter, and belt	repairs and diagnosing ac unit	240.00
	91	ac unit 5: capacitor and contactor	repairs and diagnosing ac unit	285.00
	91	ac unit 7: capacitor and thermostat wire	repairs and diagnosing ac unit	200.00
	91	ac unit 9: contactor	repairs and diagnosing ac unit	170.00
	91	ac unit 12: diagnose and rewire	repairs and diagnosing ac unit	180.00
	91	ac unit 13: contactor and clear drain	repairs and diagnosing ac unit	290.00
	91	ac unit 14: contactor, diagnose and 2 lbs of freon	repairs and diagnosing ac unit	530.00
	91	ac unit 15: drain line	repairs and diagnosing ac unit	100.00
	91	ac unit 18: fan motor	repairs and diagnosing ac unit	350.00
	91	ac unit 21: contactor	repairs and diagnosing ac unit	170.00
	91	ac unit 6: contactor, drain line, disconnect, and tf	repairs and diagnosing ac unit	520.00
			Total for Check Number 62667:	3,380.00
62668	VALENATI 2018-31	Valenzuela, Natividad clean mercado restrooms 7/23-7/29/18	08/03/2018 clean mercado restrooms 7/23	340.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 62668:	340.00
62669	VIERRAK CR 2012-0023-3	Vierra, Kitt restitution	08/03/2018 restitution	52.00
			Total for Check Number 62669:	52.00
62670	WASTEM 8531869-4886-7	Waste Management of Arizona residential trash pick up Jul 18	08/03/2018 residential trash pick up Jul 18	22,248.00
			Total for Check Number 62670:	22,248.00
62671	WAXIE 77604946	Waxie Sanitary Supply soap dispensers (2) and soap	08/03/2018 soap dispensers (2) and soap	89.36
			Total for Check Number 62671:	89.36
62672	ALPHAGRA 24288	Alphagraphics postcards for AdY repaving project forum	08/10/2018 postcards for AdY repaving pr	751.07
			Total for Check Number 62672:	751.07
62673	AUTOGLAS 42771	Auto Glass Direct LLC town car: window replacement	08/10/2018 town car: window replacemen	228.10
			Total for Check Number 62673:	228.10
62674	BOUNDTRE 82923863 82932309 82941309	Bound Tree Medical, LLC new firetruck: sensor and cables bandages gloves	08/10/2018 new firetruck: sensor and cabl bandages gloves	687.13 80.41 804.63
			Total for Check Number 62674:	1,572.17
62675	CAPITAL1 0004128406 0004128406	Capital One Public Funding fire truck fire truck	08/10/2018 fire truck lease payment fire truck lease payment	16,834.11 49,136.76
			Total for Check Number 62675:	65,970.87
62676	AZBUS 11024832	Creative Bus Sales, Inc 17 starcraft: oil change and checked ac	08/10/2018 17 starcraft: oil change and ch	164.49
			Total for Check Number 62676:	164.49
62678	H&EEQUIP 93955468	H & E Equipment Exchange LLC la france: replace right rear airbag for suspension	08/10/2018 la france: replace right rear air	1,096.42
			Total for Check Number 62678:	1,096.42
62680	INDELICA 08062018	Indelicato, Tyler returned check 8/3 payroll	08/10/2018 returned check 8/3 payroll	67.60
			Total for Check Number 62680:	67.60
62681	KCCI Pay#2	KCCI, LLC guadalupe storm drain: pay application 2	08/10/2018 guadalupe storm drain: pay ap	16,694.60
			Total for Check Number 62681:	16,694.60
62682	LANGLINE 4371770	Language Line Services, Inc interpretation services Jul 18	08/10/2018 interpretation services Jul 18	67.20

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 62682:	67.20
62683	MARNLAW Jul 18	Law Office of Matthew A Marner, PLLC public defender services Jul 18 (23 cases)	08/10/2018 public defender services Jul 18	4,600.00
			Total for Check Number 62683:	4,600.00
62684	MCPRIS JUL18HSNG	MCSO Patrol and Per Diem Billing detention services Jul 18	08/10/2018 detention services Jul 18	7,551.62
			Total for Check Number 62684:	7,551.62
62685	MORENOG 08072018 08072018	Moreno, Gerardo Safety Summitt Training Per Diem Safety Summitt Training Mileage	08/10/2018 safety summit per diem and m safety summit per diem and m	128.00 132.44
			Total for Check Number 62685:	260.44
62686	MYTEK 63659 63715	Mytek Network Solutions axcient back up services and appliance rental Au workstation and server management Aug 18	08/10/2018 axcient back up services and a workstation and server manag	640.89 475.00
			Total for Check Number 62686:	1,115.89
62687	PALS 32832	Pet & Animal Lovers Service dead animal pick up service Jul 18	08/10/2018 dead animal pick up service J	266.00
			Total for Check Number 62687:	266.00
62688	PHXDISP 400879511	City of Phoenix computer aided dispatch and general maint 1st qt	08/10/2018 computer aided dispatch and g	19,307.67
			Total for Check Number 62688:	19,307.67
62689	RICOH 5054068097 5054068097	Ricoh USA, Inc copy overages Jul 18 copy machine maint Aug 18	08/10/2018 copy machine maint & copy o copy machine maint & copy o	53.62 44.75
			Total for Check Number 62689:	98.37
62690	SIMSBS 115805	Sims Business Systems copy overages Jul 18	08/10/2018 copy overages Jul 18	41.94
			Total for Check Number 62690:	41.94
62691	TETROPHY 22579	Tempe Trophy engraving for lobby bench	08/10/2018 engraving for lobby bench	25.00
			Total for Check Number 62691:	25.00
62692	TEWBILLS 08022018	Tempe, City of (Resident) water bills collected 8/2	08/10/2018 water bills collected 8/2	157.05
			Total for Check Number 62692:	157.05
62693	VALENRB 92	Valencia, Robert B san diego bay: parts and labor to replace 4.5 ton	08/10/2018 san diego bay: parts and labor	3,300.00
			Total for Check Number 62693:	3,300.00
62694	VALENATI 2018-32	Valenzuela, Natividad clean mercado restrooms 7/30-8/5/2018	08/10/2018 clean mercado restrooms 7/30	387.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 62694:	387.50
62695	WASTEM 8535041-4886-9 8535042-4886-7	Waste Management of Arizona roll off fee's maint Jul 18 49.35 tons roll off fee's residential Jul 18 33.25 tons	08/10/2018 roll off fee's maint Jul 18 49.3 roll off fee's residential Jul 18	2,576.11 3,264.46
			Total for Check Number 62695:	5,840.57
62696	WAXIE 77630763 77630763 77630763 77630763	Waxie Sanitary Supply % trash bags % trash bags % trash bags % trash bags	08/10/2018 trash bags trash bags trash bags trash bags	56.16 112.32 168.47 37.44
			Total for Check Number 62696:	374.39
62697	WILLITUL 00321351 00321351	Willie Itule Produce, Inc % lettuce, strawberries, celery sticks, and kiwis % lettuce, strawberries, celery sticks, and kiwis	08/10/2018 fresh fruit & vegetables 7/30 fresh fruit & vegetables 7/30	18.01 57.01
			Total for Check Number 62697:	75.02
62698	AUTOZONE 2758235826	AutoZone brush 241: 4 usb charger and triple socket usb	08/17/2018 brush 241: 4 usb charger and t	35.65
			Total for Check Number 62698:	35.65
62699	BRIGHTG 08132018	Bright Glass LLC maint yd: replace broken window glass	08/17/2018 maint yd: replace broken winc	255.00
			Total for Check Number 62699:	255.00
62700	CARTAMBR 08152018 081520182	Carter, Amber fill in for driver 8/14/2018 cover front desk 8.5 hrs	08/17/2018 fill in for driver 8/14/2018 cover front desk 8.5 hrs	42.00 93.50
			Total for Check Number 62700:	135.50
62701	CH 08172018 08172018 08172018	Clearinghouse PR Batch 00817.08.2018 Wage Assignment-CH PR Batch 00817.08.2018 Wage Assignment-CH PR Batch 00817.08.2018 Wage Assignment-CH	08/17/2018 PR Batch 00817.08.2018 Wag PR Batch 00817.08.2018 Wag PR Batch 00817.08.2018 Wag	269.02 184.22 104.31
			Total for Check Number 62701:	557.55
62702	GARCIAF 2018-015	Garcia, Fidelis judicial services 07/28-08/10/2018	08/17/2018 judicial services 07/28-08/10/	1,765.15
			Total for Check Number 62702:	1,765.15
62703	GFFA 08172018 KF	Guadalupe Firefighters Associa PR Batch 00817.08.2018 Kitty Fund	08/17/2018 PR Batch 00817.08.2018 Kitt	88.00
			Total for Check Number 62703:	88.00
62704	GFFA 08172018UD	Guadalupe Firefighters Associa PR Batch 00817.08.2018 Union Dues	08/17/2018 PR Batch 00817.08.2018 Unic	75.00
			Total for Check Number 62704:	75.00
62705	GURSTEL 08172018	Gurstel Law Firm PC PR Batch 00817.08.2018 Garnishment-	08/17/2018 PR Batch 00817.08.2018 Garr	81.82

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 62705:	81.82
62706	HOME2871	Home Depot Credit Services	08/17/2018	
	0015053	lobby bench: wood glue, hobby board, and hadw	lobby bench: wood glue, hobb	13.56
	0023097	snap blades and knockdown texture knife	paint, electrical box, metallic c	8.92
	0023097	paint, electrical box, metallic cover, masking tap	paint, electrical box, metallic c	83.71
	1010521	blacktop patch	blacktop patch	584.17
	1011114	street light repair	carbide hole cutter, locknut w	16.78
	1011114	carbide hole cutter, locknut wrench kit, and magi	carbide hole cutter, locknut w	48.02
	2020921	summer pogram: rollers, buckets and brushes	summer pogram: rollers, buck	83.97
	2021826	% ajax, pine sol, glade spray, lysol spray, and mi	cleaning supplies, timer, and k	11.61
	2021826	% ajax, pine sol, glade spray, lysol spray, and mi	cleaning supplies, timer, and k	23.23
	2021826	keyless garden valves	cleaning supplies, timer, and k	26.51
	2021826	timer for lights	cleaning supplies, timer, and k	57.27
	2021826	% ajax, pine sol, glade spray, lysol spray, and mi	cleaning supplies, timer, and k	29.04
	2021826	% ajax, pine sol, glade spray, lysol spray, and mi	cleaning supplies, timer, and k	23.23
	2021826	% ajax, pine sol, glade spray, lysol spray, and mi	cleaning supplies, timer, and k	29.04
	24985	lobby bench: hammer drill rental	lobby bench: hammer drill rer	25.00
	25156	lobby bench: hammer drill rental balance	lobby bench: hammer drill rer	8.29
	4581544	rubber cord	rubber cord	35.51
	5020727	lobby bench: carriage bolts, washers, lock nuts, c	lobby bench: carriage bolts, w	41.93
	5020739	lobby bench: oak hobby board (shims) and carria	lobby bench: oak hobby board	23.28
	5022510	TH: ceiling tiles, copper male adapters, copper fe	TH: ceiling tiles, copper male	246.53
	6010751	triple action scotts, vinyl covered wire, and lock	triple action scotts, vinyl cove	123.97
	6020686	lobby bench: angle brackets, drill bit hole saw, ai	lobby bench: angle brackets, c	57.75
	7010733	% pump and union compression	pump and union compression	3.80
	7010733	% pump and union compression	pump and union compression	15.20
	7010733	% pump and union compression	pump and union compression	19.01
	7022291	propane exchanges	propane exchanges	43.18
	7056284	blacktop patch	blacktop patch, propane torch,	103.74
	7056284	propane torch & replacement plan	blacktop patch, propane torch,	72.00
	8010577	steel tampers, transfer shovels, and spark lighter	propane tank exchanges, steel	120.93
	8010577	propane tank exchanges	propane tank exchanges, steel	43.18
	8011337	dance suite: wall orange	dance suite: wall orange	45.30
	8022238	drill bit and rivet tool	lobby bench: rivets, rivet kit, c	26.20
	8022238	lobby bench: install plaque rivets and rivet kit	lobby bench: rivets, rivet kit, c	14.53
	9011254	dance studio: joint tape, electrical wire, electrical	dance studio: joint tape, electr	40.58
	9174028	drano and toilet bowl cleaner	drano and toilet bowl cleaner	17.26
			Total for Check Number 62706:	2,166.23
62707	INDELICA 08162018	Indelicato, Tyler wildland fire: reimbursement for food 7/30-8/10/	08/17/2018 wildland fire: reimbursement :	269.01
			Total for Check Number 62707:	269.01
62708	JOHNSON JULY-18	Johnson, Mark support services for May - July	08/17/2018 support services for May - Jul	1,280.00
			Total for Check Number 62708:	1,280.00
62709	MATTBOB 08162018g 08162018h 08162018i	Matthews, Bob wildland: reimbursement for fuel purchase wildland: reimbursement for hotel 7/27-8/10/18 wildland: reimbursement for ice	08/17/2018 wildland: reimbursement for g wildland: reimbursement for h wildland: reimbursement for i	70.00 2,034.23 13.90
			Total for Check Number 62709:	2,118.13
62710	NATWIDE 08172018	Nationwide Retirement Solution PR Batch 00817.08.2018 Nationwide (PEBSCO)	08/17/2018 PR Batch 00817.08.2018 Nati	450.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 62710:	450.00
62711	NW-ASRS 08172018	Nationwide Retirement Solutions PR Batch 00817.08.2018 Nationwide ASRS	08/17/2018 PR Batch 00817.08.2018 Nati	121.01
			Total for Check Number 62711:	121.01
62712	SMITHTRE 08162018	Smith, Trevor wildland: reimbursement for food purchases 7/30-8/11/20	08/17/2018 wildland: reimbursement for f	276.08
			Total for Check Number 62712:	276.08
62713	TEWBILLS 08102018 08132018 08142018 08152018	Tempe, City of (Resident) water bills collected 8/10 water bills collected 8/13 water bills collected 08/14 water bills collected 8/15	08/17/2018 water bills collected 8/10 water bills collected 8/13 water bills collected 08/14 water bills collected 8/15	12.63 734.92 207.80 238.22
			Total for Check Number 62713:	1,193.57
62714	TODDJEFF 08162018 08162018h	Todd, Jeffrey wildland: reimbursement for meals 7/30-8/11/20 wildland: reimbursement for hotel stay 7/30-8/11	08/17/2018 wildland: reimbursement for r wildland: reimbursement for f	378.10 1,235.15
			Total for Check Number 62714:	1,613.25
62715	VALENATI 2018-33	Valenzuela, Natividad clean mercado restrooms 8/6-8/12/18	08/17/2018 clean mercado restrooms 8/6-1	250.00
			Total for Check Number 62715:	250.00
62716	ALPHAGRA 24288	Alphagraphics rush charge for postcards re community meeting	08/24/2018 rush charge for postcards re cc	54.05
			Total for Check Number 62716:	54.05
62717	AES 18639B	Arizona Environmental Specialists, LLC additional asbestos inspection	08/24/2018 additional asbestos inspection	650.00
			Total for Check Number 62717:	650.00
62718	AZSTTREA Jul 18 Jul 18	AZ State Treasurer BONDS POSTED FINES DUE TO COUNTY TRANSFER RECEIPTS TO RESTITUTION TRANSFER RECEIPTS TO RESTITUTION BONDS POSTED JCEF TIME PAYMENTS RESTRICTED COURT ENHANCEMENT FUND Fines due to State Jul 18 FINES DUE TO COUNTY COURT ENHANCEMENT FUND JCEF TIME PAYMENTS RESTRICTED	08/24/2018 Fines due to State Jul 18 Fines due to State Jul 18	50.00 129.08 -30.27 30.27 -50.00 -26.00 -31.10 1,262.25 -129.08 31.10 26.00
			Total for Check Number 62718:	1,262.25
62719	SUPREME FY 19	AZ Supreme Court-Admin Offices maint contrac FY 19: 2 printers, laptop, 4 compu	08/24/2018 maint contrac FY 19: 2 printer	3,267.50
			Total for Check Number 62719:	3,267.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
62720	BANNERDM Jul 18	Banner Desert Medical Center pharmacy charges Jul 18	08/24/2018 pharmacy charges Jul 18	19.40
Total for Check Number 62720:				19.40
62721	BRAVOMAF 08042018	Bravo, Mary H. refund deposit, cancelled event	08/24/2018 refund deposit, cancelled ever	25.00
Total for Check Number 62721:				25.00
62722	CNTRLINE 00083042 00083048 00083080	Centerline Supply West Inc equipment rental of street striper, paint and glass t hardware set for signs and u-channels new barrel for stop sign @ AdY and Calle Carm	08/24/2018 equipment rental of street stripe hardware set for signs and u-c new barrel for stop sign @ Ad	271.50 551.69 86.88
Total for Check Number 62722:				910.07
62723	LNCURTIS INV201258 INV204548	Curtis new truck: 4-5gal pails of class a foam new firetruck: knock-down bracket	08/24/2018 new truck: 4-5gal pails of clas new firetruck: knock-down br	347.52 262.49
Total for Check Number 62723:				610.01
62724	DIBBLENG 1016014 - 32 1016014.04-6 1016014.05-4	Dibble & Associates Consutling Engineers inspection services 07/02-07/27/2018 calle naranjo construction management Jul 18 Calle Guadalupe construction management Jul 1	08/24/2018 inspection services 07/02-07/2 calle naranjo construction mar Calle Guadalupe construction	7,600.00 8,400.00 3,960.00
Total for Check Number 62724:				19,960.00
62725	EWING 5949922 5949922	Ewing Irrigation Products, Inc stott park: valves and valve box lids vaou nawi basin: pop up's, pvc 90 ells, pvc 45 ell	08/24/2018 valves, pvc pieces, primer, we valves, pvc pieces, primer, we	197.14 195.66
Total for Check Number 62725:				392.80
62726	FAITH 1057039-040 1057039-040 1057039-040 1057039-040 1057039-040 1057039-040	Faith,Ledyard, Faith general attorney services Jul 18 general attorney services Jul 18	08/24/2018 general attorney services Jul 1 general attorney services Jul 1	33.33 44.34 6,263.00 33.33 33.34 5,433.00
Total for Check Number 62726:				11,840.34
62727	HERNACKI 06282018	Hernacki Law Office PLC judicial services 6/28	08/24/2018 judicial services 6/28	220.00
Total for Check Number 62727:				220.00
62728	JRI WO-1116 WO-1117	Johnson Refrigeration maint yd office: trip charge and run capacitor TH Town manager's office: trip charge & diagno	08/24/2018 maint yd office: trip charge an TH Town manager's office: tri	193.00 75.00
Total for Check Number 62728:				268.00
62729	JUVES 11442	Juve's Auto Clinic 10 ford bus: oil change	08/24/2018 10 ford bus: oil change	45.90
Total for Check Number 62729:				45.90

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
62730	LIQUID INV0026659 INV0026659	Liquid Environmental Solutions of AZ, LLC % clean grease trap Jul 18 % clean grease trap Jul 18	08/24/2018 clean grease trap Jul 18 clean grease trap Jul 18	26.50 26.50
Total for Check Number 62730:				53.00
62731	MCRECORE 20180606520 20180606523 20180606528	Maricopa Co Recorder's Office deed restriction release MV 2 deed restriction release MV 1 deed restriction release MV 3	08/24/2018 deed restriction release MV 2 deed restriction release MV 1 deed restriction release MV 3	7.00 7.00 7.00
Total for Check Number 62731:				21.00
62732	MCDOT FY 18	Maricopa County Dept of Transp maint of Town's traffic signal FY 18	08/24/2018 maint of Town's traffic signal	734.03
Total for Check Number 62732:				734.03
62733	MC TREAS Jul 18	Maricopa County Treasurer's fines due to county Jul 18	08/24/2018 fines due to county Jul 18	129.08
Total for Check Number 62733:				129.08
62734	MARTINAN 08182018	Martinez, Annette refund deposit 8/18	08/24/2018 refund deposit 8/18	50.00
Total for Check Number 62734:				50.00
62735	MATTBOB 08162018f	Matthews, Bob wildland: food purchases 7/30-8/9/18	08/24/2018 wildland: food purchases 7/30	281.96
Total for Check Number 62735:				281.96
62736	PENALORI 08202018	Pena, Lori overpayment refund	08/24/2018 overpayment refund	300.00
Total for Check Number 62736:				300.00
62737	PEREZMAR 02162019	Perez, Marivel refund deposit, event cancelled	08/24/2018 refund deposit, event cancelled	150.00
Total for Check Number 62737:				150.00
62738	SCHADE R7AA13288 R7AA13288 R7AA13394 R7AA13394 R7AA13515 R7AA13515	Riviera Finance % milk % milk % milk % milk % milk % milk	08/24/2018 milk milk milk milk % milk % milk	17.48 49.72 49.72 17.48 49.72 17.48
Total for Check Number 62738:				201.60
62739	SALINASP 08112018	Salinas, Phillip refund security deposit 8/11	08/24/2018 refund security deposit 8/11	50.00
Total for Check Number 62739:				50.00
62740	TSLEARN 08172018	Target Solutions Learning, LLC membership in training platform FY 19	08/24/2018 membership in training platfo	2,670.00
Total for Check Number 62740:				2,670.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
62741	TEPOWER	Tempe Power Equipment	08/24/2018	
	287442	% walker mower: starter, caster wheel, idler pull	walker mower: starter, caster	462.46
	287442	% walker mower: starter, caster wheel, idler pull	walker mower: starter, caster	462.46
	288130	% file guide, backpack blower and pole pruner	file pack, file guide, backpack	493.44
	288130	% file pack	file pack, file guide, backpack	3.14
	288130	% file pack	file pack, file guide, backpack	3.13
	288130	% file guide, backpack blower and pole pruner	file pack, file guide, backpack	493.45
	288481	% chains for chainsaws	chains for chainsaws	102.44
	288481	% chains for chainsaws	chains for chainsaws	102.43
	288482	% weed killer	weed killer	129.61
	288482	% weed killer	weed killer	129.61
Total for Check Number 62741:				2,382.17
62742	TEWBILLS	Tempe, City of (Resident)	08/24/2018	
	08162018	water bills collected 08/16	water bills collected 08/16	354.52
	08172018	water bills collected 08/17	water bills collected 08/17	172.97
	08202018	water bills collected 8/20	water bills collected 8/20	194.74
	08212018	water bills collected 08/21	water bills collected 08/21	69.61
Total for Check Number 62742:				791.84
62743	UNFIRE	United Fire Equipment Co	08/24/2018	
	690513	suspenders DD	suspenders DD	248.04
Total for Check Number 62743:				248.04
62744	UNFOOGBK	United Food Bank	08/24/2018	
	AO00060735-1	bread, pastry, dairy, fresh onions, watermelon, c	fresh food delivery 7/2	15.00
	AO00060818-1	bread, pastry, orange juice, watermelons, cantalup	fresh food delivery 7/5	15.00
	AO00060950-1	bread, pastry dairy, cucumbers, cantaloupe, fresh	fresh food delivery 7/12	15.00
	AO00061076-1	bread, pastry dairy, produce, watermelon, chips,	fresh food delivery 7/19	15.00
	AO00061155-1	bread, pastry dairy, fresh tomatoes, watermelons	fresh food delivery 7/25	15.00
Total for Check Number 62744:				75.00
62745	USFOOD	US FoodService, Inc	08/24/2018	
	18939287	% pine sol and mop heads	food, kitchen, and janitorial su	23.88
	18939287	soda, water, and beef stew meat	food, kitchen, and janitorial su	163.92
	18939287	% containers, kitchen cutlery, and hairnets	food, kitchen, and janitorial su	6.39
	18939287	% pine sol and mop heads	food, kitchen, and janitorial su	14.25
	18939287	% containers, kitchen cutlery, and hairnets	food, kitchen, and janitorial su	40.14
	18939287	% creamer, eggs, crackers, ranch dressing canola	food, kitchen, and janitorial su	281.91
	18939287	% pine sol and mop heads	food, kitchen, and janitorial su	3.77
	18939287	% creamer, eggs, crackers, ranch dressing canola	food, kitchen, and janitorial su	802.36
	18939287	% containers, kitchen cutlery, and hairnets	food, kitchen, and janitorial su	44.70
	4817398	% tomatoes, lettuce, lemons, red onions, white o	fresh food 8/13	59.58
	4817398	% tomatoes, lettuce, lemons, red onions, white o	fresh food 8/13	20.94
	4889289	3 pans, digital thermometer, and measuring spoo	3 pans, digital thermometer, a	134.29
	5983095	customer rebate	customer rebate	-0.11
Total for Check Number 62745:				1,596.02
62746	VALENRB	Valencia, Robert B	08/24/2018	
	93	San Diego Bay: chemical coil clean	chemical coil clean	250.00
	93	Headstart: chemical coil clean	chemical coil clean	250.00
	93	Del Yaqui: chemical coil clean	chemical coil clean	250.00
Total for Check Number 62746:				750.00
62747	VALENATI	Valenzuela, Natividad	08/24/2018	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2018-34	clean mercado restrooms 8/13-8/19/2018	clean mercado restrooms 8/13	365.00
			Total for Check Number 62747:	365.00
62748	WILLITUL 00329954 00329954	Willie Itule Produce, Inc % avocados, cantaloupes, celery sticks, cilantro, % avocados, cantaloupes, celery sticks, cilantro,	08/24/2018 fresh fruit & veggie delivery 8 fresh fruit & veggie delivery 8	25.59 72.80
			Total for Check Number 62748:	98.39
62750	BILLSKEY 08282018 6203 6304	Bill's Key & Lock Service, Inc front door: service call, re cut keys, and 3 extra d duplicate keys for mercado duplicate keys for mens and women's restrooms	08/31/2018 front door: service call, re cut duplicate keys for mercado duplicate keys for mens and w	71.35 25.94 15.13
			Total for Check Number 62750:	112.42
62751	CARTAMBR 08272018	Carter, Amber fill in at front desk 8/27	08/31/2018 fill in at front desk 8/27	93.50
			Total for Check Number 62751:	93.50
62752	CH 08312018 08312018 08312018	Clearinghouse PR Batch 00831.08.2018 Wage Assignment-CH PR Batch 00831.08.2018 Wage Assignment-CH PR Batch 00831.08.2018 Wage Assignment-CH	08/31/2018 PR Batch 00831.08.2018 Wag PR Batch 00831.08.2018 Wag PR Batch 00831.08.2018 Wag	91.11 177.84 97.55
			Total for Check Number 62752:	366.50
62753	EARNHARC 625129 625133 625620	Earnhardt b241: door handle and lock excursion: seat belt b241: door handle cover	08/31/2018 b241: door handle and lock excursion: seat belt b241: door handle cover	55.72 77.99 5.52
			Total for Check Number 62753:	139.23
62754	GARCIAF 2018-016	Garcia, Fidelis judicial services 08/11-08/24/2018	08/31/2018 judicial services 08/11-08/24/	1,765.15
			Total for Check Number 62754:	1,765.15
62755	GFFA 08312018 KF	Guadalupe Firefighters Associa PR Batch 00831.08.2018 Kitty Fund	08/31/2018 PR Batch 00831.08.2018 Kitt	126.00
			Total for Check Number 62755:	126.00
62756	GURSTEL 08312018	Gurstel Law Firm PC PR Batch 00831.08.2018 Garnishment-	08/31/2018 PR Batch 00831.08.2018 Garr	80.89
			Total for Check Number 62756:	80.89
62757	H&EEQUIP 93996196	H & E Equipment Exchange LLC la france: remove and install battery master switc	08/31/2018 la france: remove and install b	309.18
			Total for Check Number 62757:	309.18
62758	KCCI 08252018	KCCI, LLC calle guadalupe storm drain: mobilization, 30" pi	08/31/2018 calle guadalupe storm drain: n	191,389.50
			Total for Check Number 62758:	191,389.50
62759	MARNLAW Aug 18	Law Office of Matthew A Marner, PLLC public defender services Aug 18	08/31/2018 public defender services Aug	1,000.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 62759:	1,000.00
62760	LOPEZRAM 04232019	Lopez, Ramona deposit refund - cancelled event 4/23/19	08/31/2018 deposit refund - cancelled eve	150.00
			Total for Check Number 62760:	150.00
62761	LUBEQUIP 00595812	Lubrication Equipment & Supply B 241: thread sealer, elbow adapter, and brass ba	08/31/2018 B 241: thread sealer, elbow ac	54.12
			Total for Check Number 62761:	54.12
62762	MCRECORE 20180639928 20180639936	Maricopa Co Recorder's Office loan agreement release AC DOT release, AC	08/31/2018 loan agreement release AC DOT release, AC	7.00 7.00
			Total for Check Number 62762:	14.00
62763	MATUSMAC 09022018	Matus, Magdalena refund deposit, cancelled event 9/2	08/31/2018 refund deposit, cancelled ever	195.00
			Total for Check Number 62763:	195.00
62764	MYTEK 63826 63843	Mytek Network Solutions down payment on 2 new pc's server hard drive replacement	08/31/2018 down payment on 2 new pc's server hard drive replacement	1,541.70 678.62
			Total for Check Number 62764:	2,220.32
62765	NATWIDE 08312018	Nationwide Retirement Solution PR Batch 00831.08.2018 Nationwide (PEBSCO)	08/31/2018 PR Batch 00831.08.2018 Nati	450.00
			Total for Check Number 62765:	450.00
62766	NW-ASRS 08312018	Nationwide Retirement Solutions PR Batch 00831.08.2018 Nationwide ASRS	08/31/2018 PR Batch 00831.08.2018 Nati	121.01
			Total for Check Number 62766:	121.01
62767	PRESSURE 29079	Pressure Sensitive Products Distributing, In new truck: id labels for tools	08/31/2018 new truck: id labels for tools	184.95
			Total for Check Number 62767:	184.95
62768	SCHADE R7AA13624 R7AA13624 R7AA13733 R7AA13733	Riviera Finance % milk % milk % milk % milk	08/31/2018 milk milk milk milk	65.39 22.98 65.39 22.98
			Total for Check Number 62768:	176.74
62769	SHAMROCK 18972683 18972683 18972683 18972683 18972683 18972683 18972683 18972683	Shamrock Foods Company % gloves, cutlery, and foam trays % gloves, cutlery, and foam trays % gloves, cutlery, and foam trays soda % clorox bleach, oven cleaner, paper towels, and % apple juice, clamato, pineapple juice, cottage c % clorox bleach, oven cleaner, paper towels, and % apple juice, clamato, pineapple juice, cottage c	08/31/2018 food, kitchen, and janitorial su food, kitchen, and janitorial su	5.97 37.51 41.77 52.70 8.57 738.98 32.39 259.64

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	18972683	% clorox bleach, oven cleaner, paper towels, and	food, kitchen, and janitorial st	54.30
			Total for Check Number 62769:	1,231.83
62770	TEPOWER 288955 288955	Tempe Power Equipment blades for walker mower and backpack blower blades for walker mower and backpack blower	08/31/2018 blades for walker mower and blades for walker mower and	154.63 154.64
			Total for Check Number 62770:	309.27
62771	TESTLUKE Jul 18	Tempe St Luke's Hospital pharmacy charges Jul 18	08/31/2018 pharmacy charges Jul 18	787.78
			Total for Check Number 62771:	787.78
62772	TEWBILLS 08222018 08272018 08282018	Tempe, City of (Resident) water bills collected 8/22 water bills collected 8/27 water bills collected 8/28	08/31/2018 water bills collected 8/22 water bills collected 8/27 water bills collected 8/28	115.41 100.00 407.93
			Total for Check Number 62772:	623.34
62773	UNSITE 114-7234978	United Site Services port a potty Sept 18	08/31/2018 port a potty Sept 18	127.50
			Total for Check Number 62773:	127.50
62774	VALENRB 90	Valencia, Robert B TH museum room: troubleshoot unit	08/31/2018 TH museum room: troublesho	60.00
			Total for Check Number 62774:	60.00
62775	VALENATI 2018-35	Valenzuela, Natividad clean mercado restrooms 8/20-8/26/2018	08/31/2018 clean mercado restrooms 8/20	310.00
			Total for Check Number 62775:	310.00
62776	WASTEM 8538598-4886-5	Waste Management of Arizona residential pick up Aug 18	08/31/2018 residential pick up Aug 18	22,248.00
			Total for Check Number 62776:	22,248.00
62777	AAA GUADLP19-001	Area Agency on Aging logo removal 02 ford	08/31/2018 logo removal 02 ford	183.91
			Total for Check Number 62777:	183.91
62778	AAA FY 19	Area Agency on Aging vehicle lease agreement 08 ford and 11 ford bus	08/31/2018 vehicle lease agreement 08 fo	2.00
			Total for Check Number 62778:	2.00
8201801	AFLAC 833139	AFLAC supplemental insurance Aug 18	08/31/2018 supplemental insurance Aug 1	406.25
			Total for Check Number 8201801:	406.25
8201802	ALLSTREA 15453397 15453397 15453397 15453397 15453397	Allstream local telephone services Jul 18 local telephone services Jul 18 local telephone services Jul 18 local telephone services Jul 18 local telephone services Jul 18	08/31/2018 local telephone services Jul 18 local telephone services Jul 18 local telephone services Jul 18 local telephone services Jul 18 local telephone services Jul 18	92.91 244.06 8.71 26.55 66.65

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	15453397	local telephone services Jul 18	local telephone services Jul 18	79.68
	15453397	local telephone services Jul 18	local telephone services Jul 18	53.89
	15453397	local telephone services Jul 18	local telephone services Jul 18	53.09
	15453397	local telephone services Jul 18	local telephone services Jul 18	79.64
	15453397	local telephone services Jul 18	local telephone services Jul 18	13.27
	15453397	local telephone services Jul 18	local telephone services Jul 18	26.98
	15453397	local telephone services Jul 18	local telephone services Jul 18	13.27
	15453397	local telephone services Jul 18	local telephone services Jul 18	13.27
	15453397	local telephone services Jul 18	local telephone services Jul 18	13.55
	15453397	local telephone services Jul 18	local telephone services Jul 18	26.55
	15453397	local telephone services Jul 18	local telephone services Jul 18	26.55
	15453397	local telephone services Jul 18	local telephone services Jul 18	41.83
			Total for Check Number 8201802:	880.45
8201803	AZDOR Jul 18	AZ Department of Revenue mercado sales tax Jul 18	08/31/2018 mercado sales tax Jul 18	223.36
			Total for Check Number 8201803:	223.36
8201804	AZSRS 08032018 08032018 08032018 08032018 08032018 08172018 08172018 08172018 08172018 08172018	AZ State Retirement System PR Batch 00803.08.2018 Long Term Disability PR Batch 00803.08.2018 Alternate Contribution PR Batch 00803.08.2018 Retirement-ASRS-Emj PR Batch 00803.08.2018 Retirement-ASRS PR Batch 00803.08.2018 Long Term Disability I PR Batch 00817.08.2018 Alternate Contribution PR Batch 00817.08.2018 Long Term Disability I PR Batch 00817.08.2018 Retirement-ASRS PR Batch 00817.08.2018 Retirement-ASRS-Emj PR Batch 00817.08.2018 Long Term Disability	08/31/2018 PR Batch 00803.08.2018 ASF PR Batch 00817.08.2018 ASF	40.12 503.21 2,917.85 2,917.85 40.12 505.54 40.29 2,929.16 2,929.16 40.29
			Total for Check Number 8201804:	12,863.59
8201805	BLUECBS Aug 18 Aug 18	Blue Cross/Blue Shield of AZ health insurance Aug 18 health insurance Aug 18 EE prem health insurance Aug 18 health insurance Aug 18 health insurance Aug 18 EE dep health insurance Aug 18	08/31/2018 health insurance Aug 18 health insurance Aug 18	794.48 71.22 747.92 140.62 593.96 105.46 382.12 2,484.23 105.46 1,406.16 381.66 1,416.03 1,390.73 233.34 142.44 356.10 1,278.60 955.92
			Total for Check Number 8201805:	12,986.45
8201806	CENTURY 478 Jul 18 Aug 18	Centurylink dedicated line Jul 18 dedicated line Aug 18	08/31/2018 dedicated line Jul 18 dedicated line Aug 18	85.29 54.87

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 8201806:	140.16
8201807	CHASE	Chase Bank	08/31/2018	
	Jul 18 BC	bank charges Jul 18	bank charges Jul 18	113.54
	Jul 18 CT 1	credit card machine fees Jul 18 CT 1	credit card machine fees Jul 18	36.00
	Jul 18 CT 2	credit card machine fees Jul 18 CT 2	credit card machine fees Jul 18	32.97
	Jul 18 TH	credit card machine fees Jul 18 TH	credit card machine fees Jul 18	114.10
			Total for Check Number 8201807:	296.61
8201808	CHASEMC CRE Aug 18	Chase Card Services	08/31/2018	
	Jul 18	in store adjustment	in store adjustment	-5.08
	Jul 18	conference attendance at Fire Chief's Assoc: WC	credit card purchases Jul 18	225.00
	Jul 18	caseflow management training	credit card purchases Jul 18	100.00
	Jul 18	accidental charge hotel stay: Judge FG	credit card purchases Jul 18	104.21
	Jul 18	office delivery of water	credit card purchases Jul 18	30.19
	Jul 18	back to school: backpacks, 3-ring binder w/ pen	credit card purchases Jul 18	1,491.09
	Jul 18	food boxes: cereal, canned chicken, eggs, milk, a	credit card purchases Jul 18	304.09
	Jul 18	membership to Fire Chief's Assoc: WC	credit card purchases Jul 18	80.00
	Jul 18	hydration station: water and ice	credit card purchases Jul 18	96.80
	Jul 18	accidental purchase: movie CA	credit card purchases Jul 18	5.39
	Jul 18	scissors, dr grip pens, media organizers, cardstoc	credit card purchases Jul 18	51.38
	Jul 18	paper towels, toilet bowl cleaner, and toilet paper	credit card purchases Jul 18	327.19
	Jul 18	poster board, shark floor & carpet sweeper, gift c	credit card purchases Jul 18	502.23
	Jul 18	volleyball and pool floats	credit card purchases Jul 18	34.38
	Jul 18	driver charges, fuel surcharges, and tips	credit card purchases Jul 18	30.26
	Jul 18	swamp cooler parts	credit card purchases Jul 18	122.94
	Jul 18	ice machine	credit card purchases Jul 18	1,654.00
	Jul 18	CPR/AED cards	credit card purchases Jul 18	32.04
	Jul 18	water wagon: bushing, ells, steel nipples, couplir	credit card purchases Jul 18	456.27
	Jul 18	subscription renewal Adobe	credit card purchases Jul 18	198.41
	Jul 18	youth program: cream cheese, paper plates, gran	credit card purchases Jul 18	341.39
	Jul 18	annual conference: JK & KS	credit card purchases Jul 18	350.00
	Jul 18	independence day: flex mat, chef's knives, and w	credit card purchases Jul 18	323.32
	Jul 18	ice machine: water filtration system and replacer	credit card purchases Jul 18	198.80
	Jul 18	postage for mailing grant application	credit card purchases Jul 18	6.70
	Jul 18	% tortillas, kiwi, cupcakes, dill pickles, sliced oli	credit card purchases Jul 18	112.21
	Jul 18	% tortillas, kiwi, cupcakes, dill pickles, sliced oli	credit card purchases Jul 18	36.00
	Jul 18	rubber pull on boots: NV	credit card purchases Jul 18	35.24
			Total for Check Number 8201808:	7,244.45
8201809	COX	Cox Communications, Inc	08/31/2018	
	Aug 18 FF	internet service Aug 18 FF	internet service Aug 18 FF	60.00
	Aug 18 SC	tv service Aug 18	tv service Aug 18	31.10
	Aug 18 TH	internet service Aug 18 TH	internet service Aug 18 TH	79.00
			Total for Check Number 8201809:	170.10
8201810	GENUINE	Genuine Parts Co	08/31/2018	
	4851-986371	all maint: subzero synthetic and coolant	all maint: subzero synthetic ar	134.01
	4851-986374	maint all: vacuum pump	maint all: vacuum pump	171.88
	4851-986488	ac manifold gauge set	ac manifold gauge set	140.52
	4851-986545	returned vacuum pump	maint all: returned coolant, ac	-171.88
	4851-986545	maint all: returned coolant, ac pro, and subzero s	maint all: returned coolant, ac	21.62
	4851-986636	06 chevy: oil stablizer	backhoe: manifold, battery, cc	28.08
	4851-986636	backhoe: manifold, battery, core deposit, battery	backhoe: manifold, battery, cc	161.04
	986420	ac gauges	ac gauges	144.85
	989672	backhoe: starter, hose clamps, belts, and coolant	backhoe: starter, hose clamps,	501.11
	989673	backhoe: returned belt	backhoe: returned belt	-32.42

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 8201810:	1,098.81
8201811	METLIFE	Metropolitan Life Ins Co	08/31/2018	
	Aug 18	dental insurance Aug 18	dental insurance Aug 18	32.49
	Aug 18	dental insurance Aug 18	dental insurance Aug 18	2.69
	Aug 18	dental insurance Aug 18	dental insurance Aug 18	23.11
	Aug 18	dental insurance Aug 18 EE dep	dental insurance Aug 18	306.99
	Aug 18	dental insurance Aug 18	dental insurance Aug 18	15.05
	Aug 18	dental insurance Aug 18	dental insurance Aug 18	15.05
	Aug 18	dental insurance Aug 18	dental insurance Aug 18	55.33
	Aug 18	dental insurance Aug 18	dental insurance Aug 18	5.37
	Aug 18	dental insurance Aug 18	dental insurance Aug 18	5.38
	Aug 18	dental insurance Aug 18	dental insurance Aug 18	4.03
	Aug 18	dental insurance Aug 18	dental insurance Aug 18	107.44
	Aug 18	dental insurance Aug 18	dental insurance Aug 18	4.03
	Aug 18	dental insurance Aug 18	dental insurance Aug 18	13.43
	Aug 18	dental insurance Aug 18	dental insurance Aug 18	35.17
	Aug 18	dental insurance Aug 18	dental insurance Aug 18	34.64
	Aug 18	dental insurance Aug 18	dental insurance Aug 18	80.58
	Aug 18	dental insurance Aug 18	dental insurance Aug 18	22.83
			Total for Check Number 8201811:	763.61
8201812	OREILLY 2547-198215 Jul 18	O'Reilly Automotive, INC e241: seat covers rebate Jul 18	08/31/2018 e241: seat covers rebate Jul 18	53.13 -1.06
			Total for Check Number 8201812:	52.07
8201813	PRTAXF	PAYROLL TAXES-FEDERAL	08/31/2018	
	08032018	Federal Tax: 8/3 payroll	fed taxes 8/3 payroll	3,913.91
	08032018	FICA Tax: 8/3 payroll	fed taxes 8/3 payroll	6,143.24
	08032018	Medicare Tax: 8/3 payroll	fed taxes 8/3 payroll	1,436.78
	08172018	Federal Tax: 8/17 payroll	fed taxes: 8/17 payroll	6,805.24
	08172018	FICA Tax: 8/17 payroll	fed taxes: 8/17 payroll	8,801.24
	08172018	Medicare Tax: 8/17 payroll	fed taxes: 8/17 payroll	2,058.40
			Total for Check Number 8201813:	29,158.81
8201814	PRTAXS	PAYROLL TAXES-STATE	08/31/2018	
	08032018	State Tax: 8/3 payroll	State Tax: 8/3 payroll	1,356.48
	08172018	State Tax: 8/17 payroll	State Tax: 8/17 payroll	1,932.40
			Total for Check Number 8201814:	3,288.88
8201815	PSPRS	Public Safety Personnel Retire	08/31/2018	
	08032018	PR Batch 00803.08.2018 Retirement-PSPRS-Err	PR Batch 00803.08.2018 Reti	4,066.22
	08032018	PR Batch 00803.08.2018 Retirement-PSPRS	PR Batch 00803.08.2018 Reti	794.76
	08032018	FIRE INSURANCE PREMIUM TAX CREDIT	PR Batch 00803.08.2018 Reti	-175.84
			Total for Check Number 8201815:	4,685.14
8201816	SRP1277	Salt River Project	08/31/2018	
	Jul 18	utility: electricity Jul 18 % sr center	utility: electricity Jul 18	578.08
	Jul 18	utility: electricity Jul 18 mercado	utility: electricity Jul 18	6,065.46
	Jul 18	utility: electricity Jul 18 % sr center	utility: electricity Jul 18	144.52
	Jul 18	utility: electricity Jul 18 % sr center	utility: electricity Jul 18	722.60
	Jul 18	utility: electricity Jul 18 biehn park restrooms	utility: electricity Jul 18	32.34
	Jul 18	utility: electricity Jul 18 sprinklers @ street	utility: electricity Jul 18	30.65
	Jul 18	utility: electricity Jul 18 fire dept security lights	utility: electricity Jul 18	16.94

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Jul 18	utility: electricity Jul 18 maint office	utility: electricity Jul 18	290.52
	Jul 18	utility: electricity Jul 18 stott park restrooms	utility: electricity Jul 18	76.34
	Jul 18	utility: electricity Jul 18 marquee	utility: electricity Jul 18	128.18
	Jul 18	utility: electricity Jul 18 cemetery	utility: electricity Jul 18	31.30
	Jul 18	utility: electricity Jul 18 block house	utility: electricity Jul 18	22.06
	Jul 18	utility: electricity Jul 18 biehn park security light	utility: electricity Jul 18	248.59
	Jul 18	utility: electricity Jul 18 fire dept	utility: electricity Jul 18	780.45
	Jul 18	utility: electricity Jul 18 security lights	utility: electricity Jul 18	251.67
	Jul 18	utility: electricity Jul 18 ret basin @ pitaya	utility: electricity Jul 18	30.65
	Jul 18	utility: electricity Jul 18 CAP	utility: electricity Jul 18	183.37
	Jul 18	utility: electricity Jul 18 sewer metering station	utility: electricity Jul 18	32.98
	Jul 18	utility: electricity Jul 18 maint yd	utility: electricity Jul 18	116.57
	Jul 18	utility: electricity Jul 18 street lights	utility: electricity Jul 18	360.52
	Jul 18	utility: electricity Jul 18 Library	utility: electricity Jul 18	733.47
	Jul 18	utility: electricity Jul 18 ret basin @ vaou nawi	utility: electricity Jul 18	31.69
	Jul 18	utility: electricity Jul 18 headstart	utility: electricity Jul 18	1,236.07
	Jul 18	utility: electricity Jul 18 biehn park lights	utility: electricity Jul 18	761.89
	Jul 18	utility: electricity Jul 18 stott park	utility: electricity Jul 18	830.37
	Jul 18	utility: electricity Jul 18 TH	utility: electricity Jul 18	2,139.29
	Jul 18	utility: electricity Jul 18 ret basin @ guadalupe	utility: electricity Jul 18	31.83
			Total for Check Number 8201816:	15,908.40
8201817	SRP1278	Salt River Project	08/31/2018	
	Jul 18	street lights and/or traffic signals Jul 18	street lights and/or traffic sign	2,496.68
			Total for Check Number 8201817:	2,496.68
8201818	SWGAS	Southwest Gas Corp	08/31/2018	
	Jul 18	utility: natural gas Jul 18 % sr center	utility: natural gas Jul 18 sr ce	28.49
	Jul 18	utility: natural gas Jul 18 % sr center	utility: natural gas Jul 18 sr ce	22.80
	Jul 18	utility: natural gas Jul 18 Headstart	utility: natural gas Jul 18 sr ce	48.73
	Jul 18	utility: natural gas Jul 18 % sr center	utility: natural gas Jul 18 sr ce	5.70
			Total for Check Number 8201818:	105.72
8201819	TEBLDGS	Tempe, City of	08/31/2018	
	43524 Jul 18	utility: water Jul 18 hydrant meter	utility: water Jul 18 hydrant m	125.36
	53814 Jun 18	utility: water Jun 18 basin @ vaou nawi	utility: water Jun 18 basin @	1,768.14
	61814 Jun 18	utility: water Jun 18 basin @ del Yaqui	utility: water Jun 18 basin @ c	2,568.59
	80814 Jun 18	utility: water Jun 18 basin @ guadalupe	utility: water Jun 18 basin @	3,279.34
			Total for Check Number 8201819:	7,741.43
8201820	VERIZON	Verizon Wireless	08/31/2018	
	9810334269	cell phone usage Jun 18	cell phone usage Jun 18	102.24
	9810334269	cell phone usage Jun 18	cell phone usage Jun 18	68.86
	Jul 18	cell phone usage Jul 18	cell phone usage Jul 18	102.24
	Jul 18	cell phone usage Jul 18	cell phone usage Jul 18	68.86
			Total for Check Number 8201820:	342.20
8201821	WEX	WEX Bank	08/31/2018	
	Jul 18	fuel expenses Jul 18	fuel expenses Jul 18	57.55
	Jul 18	fuel expenses Jul 18 @ 75%	fuel expenses Jul 18	118.33
	Jul 18	fuel expenses Jul 18	fuel expenses Jul 18	845.26
	Jul 18	fuel expenses Jul 18	fuel expenses Jul 18	1,655.86
	Jul 18	fuel expenses Jul 18 @ 25%	fuel expenses Jul 18	39.45
	Jul 18	rebate Jul 18	fuel expenses Jul 18	-6.33

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 8201821:	2,710.12
			Report Total (169 checks):	722,255.67