

NOTICE OF REGULAR MEETING OF THE TOWN OF GUADALUPE COUNCIL

JANUARY 10, 2019

Pursuant to A.R.S. 38-431.02, notice is hereby given to the members of the Town of Guadalupe Council and to the general public that the Town of Guadalupe Council will hold a meeting, open to the public, on Thursday, January 10, 2019, at 6:00 P.M., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Guadalupe, Arizona, in the Council Chambers.

Valerie Molina
Mayor

Ricardo Vital
Vice Mayor

Mary Bravo
Councilmember

Anita Cota
Councilmember

Gloria Cota
Councilmember

Elvira Osuna
Councilmember

Joe Sánchez
Councilmember

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

AGENDA

A. CALL TO ORDER

B. ROLL CALL

C. INVOCATION/PLEDGE OF ALLEGIANCE

D. APPROVAL OF MINUTES:

1. Approval of the minutes of the Town Council Regular Meeting held on December 13, 2018.

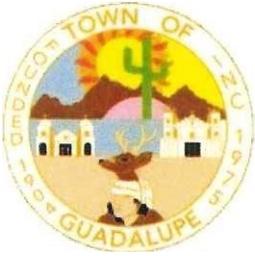
E. CALL TO THE PUBLIC. An opportunity is provided to the public to address the Council on items that are not on the agenda or included on the consent agenda. A total of 3 minutes will be provided for the Call to the Audience agenda item, unless the Council requests an exception to this limit. Please 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. **PUBLIC HEARING – REZONING REQUEST:** Hold a public for a rezoning request from R1-9 to R1-6 to allow proper zoning of a lot split for construction of single family home. This rezoning request is for the property located at 5706 East Calle Mexico, Guadalupe, Arizona, and is further described as parcel 301-06-164B, in Block 11 of East Guadalupe, a subdivision recorded in Book 211, Page 18, Maricopa County, Arizona records. This rezoning request of the property owner, Mr. Salah Smoudi, would allow for the construction of a new single family home on the property. *(Note: this item was continued from the December 13, 2018 Regular Council Meeting and is related to agenda item G2)*

2. **REZONING REQUEST:** Council will consider and may approve the rezoning request for 5706 East Calle Mexico, Guadalupe, Arizona, further described as parcel 301-06-164B, in Block 11 of East Guadalupe, a subdivision recorded in Book 211, Page 18, Maricopa County, Arizona, records from R1-9 to R1-6 to allow proper zoning of a lot split for construction of single family home. This rezoning request of the property owner, Mr. Salah Smoudi, would allow for the construction of a new single family home on the property. *(Note: this item was continued from the December 13, 2018 Regular Council Meeting and is related to agenda item G1)*



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3. GUADALUPE CRIMINAL JUSTICE TEAM – COUNCILMEMBER APPOINTMENT: Council will consider and may take action to appoint a Town Council representative to serve on the Town of Guadalupe Criminal Justice Team. The purpose of the Team is to establish, develop, and maintain effective communication among all interested parties; and, to ensure due process, transparency, and best practices in the criminal justice system in Guadalupe, Arizona. There is no term limit or term expiration date for the Councilmember appointed position.

4. APPROVAL of CONTRACT: Council will consider the recommendation from the Town Engineers for the award of the \$395,177.79 construction contract bid to Ace Asphalt for the CDBG Quadrant III Pavement Replacement Project Number DG 1804. Council may award the bid to the low bidder and issue an Order to Proceed to the contractor receiving the award of bid.

5. CLAIMS: Council will consider and may take action to approve the check register for November, 2018, totaling \$438,508.21.

H. TOWN MANAGERS' COMMENTS

I. COUNCILMEMBERS' COMMENTS

J. ADJOURNMENT



January 4, 2019

To: The Honorable Mayor and Town Council
From: Jeff Kulaga, Town Manager / Clerk

RE: January 10, 2019 Town Council Regular Meeting Information Report

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

Agenda Items:

G1. Public Hearing – Rezoning Request: This public hearing was continued from the December 13, 2018, Regular Council Meeting as the Applicant, Salah Smoudi, was not in attendance. This agenda item is for a rezoning request from R1-9 to R1-6 for the property located at 5706 East Calle Mexico, Guadalupe, Arizona and is further described as parcel 301-06-164B, in Block 11 of East Guadalupe, a subdivision recorded in Book 211, Page 18, Maricopa County, Arizona records. The rezoning public hearing notice for 5706 East Calle Mexico has been properly posted on site and in a newspaper of general circulation. Additionally, 16 properties within a 150 foot radius of the applicant's property were also notified via US Mail. To date, the Town administration has not received any public input. **(Page 12)**

G2. Rezoning Request: This agenda item was continued from the December 13, 2018, Regular Council Meeting as the Applicant, Salah Smoudi, was not in attendance. Council will consider and may approve the rezoning request for 5706 East Calle Mexico, Guadalupe, Arizona, further described as parcel 301-06-164B, in Block 11 of East Guadalupe, a subdivision recorded in Book 211, Page 18, Maricopa County, Arizona records from R1-9 to R1-6 to allow proper zoning of a lot split for construction of single family home.

The Town of Guadalupe Code of Ordinances permits one family dwelling per a minimum of 9,000 square feet in an R1-9 zoning district and one family dwelling per a minimum of 6,000 square feet in an R1-6 zoning district. As a result of the lot split, parcel 301-06-164B is 6,090 square feet. To properly allow for construction of a single family home, property rezoning is required. **(Pages 13-18)**

G3. Guadalupe Criminal Justice Team – Councilmember Appointment: At the December 13, 2018, Regular Council Meeting, Councilmembers expressed an interest in appointing a Town Councilmember representative to serve on the Town of Guadalupe Criminal Justice Team. The purpose of the Team is to establish, develop, and maintain effective communication among all interested parties; and, to ensure due process, transparency, and best practices in the criminal justice system in Guadalupe, Arizona. There is no term limit or term expiration date for the Councilmember appointed position. There is no background material for this agenda item.

G4. Approval of Contract: Approval of a \$395,177.79 construction contract to Ace Asphalt allows the Town of Guadalupe to proceed with Quadrant III – Pavement Replacement Project Number DG 1804 to repave portions of Calle Maravilla, Calle Sahuaro, Calle Azteca, and Calle Barbarita. This repavement project is the result of Town Council's August 9, 2018 approval of Resolution No. R2018.18 adopting an intergovernmental agreement between Maricopa County, as administered by its Human Services Department and the Town of Guadalupe for the CDBG grant funded project. In November 2017, Town Council directed staff to submit this project to the County to compete for CDBG grant funding. As Town engineer, Dibble Engineering prepared construction documents, facilitated the bid process and received seven bids from contractors ranging from \$509,064.00 to \$395,177.79. Should Council approve this contract work is expected to begin in late January and be complete in early April. Residents along these streets will be notified in advance of the repaving work. **(Pages 19-27)**

G5. Claims: Approval of Claims for the November, 2018 check register totaling \$438,508.21. **(Pages 28-46)**



Minutes Town Council Regular Meeting December 13, 2018

Valerie Molina
Mayor

Anita Cota
Vice Mayor

Mary Bravo
Councilmember

Gloria Cota
Councilmember

Elvira Osuna
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Joe Sánchez
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Ricardo Vital
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Minutes of the Guadalupe Town Council Regular Meeting held on Thursday, December 13, 2018, at 6:00 P.M., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Guadalupe, Arizona, in the Council Chambers.

A. CALL TO ORDER

Mayor Molina called the meeting to order at 6:00 P.M.

B. ROLL CALL

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

Staff Present: Jeff Kulaga – Town Manager / Clerk, Wayne Clement – Fire Chief, Bob Thaxton – Finance Director, Jennifer Drury – Assistant to the Town Manager, Fidelis Garcia – Honorable Judge Guadalupe Municipal Court (*arrived at 6:15 p.m.*), Jessica Swanson – Court Administrator (*arrived at 6:15 p.m.*), David Ledyard – Town Attorney, and Kay Savard – Deputy Town Clerk

C. INVOCATION/PLEDGE OF ALLEGIANCE

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

D. APPROVAL OF MINUTES:

Mayor Molina noted that the minutes under consideration are for the November 28, 2018, Town Council Special Meeting. Councilmember Sánchez stated that the motion for agenda item G3, page 2, needs to be corrected.

1. Motion by Councilmember Vital to approve the November 28, 2018, Town Council Special Meeting minutes [as amended]; second by Councilmember Sánchez. Motion passed unanimously 7-0.

Approved the minutes of the Town Council Special Meeting held on November 28, 2018.

E. CALL TO THE PUBLIC – None.

F. MAYOR and COUNCIL PRESENTATIONS – None.

G. DISCUSSION AND POSSIBLE ACTION ITEMS:

1. VICE MAYOR SELECTION: Councilmembers and David Ledyard, Town Attorney, discussed the process to nominate and vote for a Councilmember(s) to serve as Vice Mayor for a two year term, ending November 5, 2020. At the request of Mayor Molina, Vice Mayor Cota discussed her duties, serving as Vice Mayor.

Councilmember Sánchez nominated Anita Cota to continue to serve as Vice Mayor. Councilmember Vital nominated himself to serve as Vice Mayor.



Mayor Molina called for a voice vote.

Councilmembers Joe Sánchez and Gloria Cota, and Vice Mayor Anita Cota, voted for Anita Cota to serve as Vice Mayor. Mayor Molina, and Councilmembers Bravo, Osuna, and Vital, voted for Ricardo Vital to serve as the Vice Mayor. Councilmember Vital was selected to serve as the Vice Mayor 4-3.

Mayor Molina thanked Anita Cota for serving as Vice Mayor.

Councilmember Osuna left the meeting at 6:09 p.m.

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Mayor

Anita Cota
Vice Mayor

Mary Bravo
Councilmember

Gloria Cota
Councilmember

Elvira Osuna
Councilmember

Joe Sánchez
Councilmember

Ricardo Vital
Councilmember

2. ENERGY PRESENTATION: Ron Stalica, Vice President, Midstate Energy, presented an energy conservation plan for Town of Guadalupe municipal facilities. Mr. Stalica stated that the goal is to upgrade Town facilities without raising taxes or fees. Per state statute, if the project fails to reduce costs as guaranteed, Midstate Energy would be responsible for paying the difference. The focus of energy conservation efforts would be on water, natural gas, electricity, and sustainability. Facilities audited include the Mercado, Town Hall, Library, Fire Station, and the Senior Center. Mr. Stalica discussed how the Town would benefit from the proposed conservation plan, and next steps.

In response to questions, Mr. Stalica stated that he will provide follow up information to Councilmembers regarding comparable size communities that have participated in energy conservation plans. Mr. Stalica noted that the price and cost to store batteries has decreased over time; and, that if Councilmembers wish to proceed with this process, Midstate Energy could include Town park lighting and park water use as part of the project.

Jeff Kulaga, Town Manager / Clerk, stated that the next step would be to finalize the energy conservation audit, free of charge. Should Councilmember’s wish to proceed with the implementation of an energy conservation plan, staff would issue a Request for Proposals. Discussion ensued regarding the potential installation of solar shade structures at the Town Fire Station; and, that this project could provide energy conservation guidance for the Avenida del Yaqui Street Improvement Project.

Vice Mayor Vital noted that the Pascua Yaqui Tribe may be interested in participating in an energy audit.

Councilmembers directed the Town Manager to move forward with the completion of the energy conservation audit.

3. TOWN COURT QUARTERLY REPORT: Fidelis Garcia, Presiding Judge, Guadalupe Municipal Court, provided a quarterly report of the Town of Guadalupe Courts. Judge Fidelis outlined operational changes that have been made by implementing personnel restructuring in the Court. Customer service enhancements include the addition of a Town Court customer service kiosk in the Town Hall lobby; the addition of a payment drop box; an upgrade to the Town Court website; and, ways the Court is utilizing technology to improve processes and its communication with clients. Staff will provide additional information to Councilmembers regarding security measures that the Court has implemented.

In response to questions, Judge Fidelis stated that prosecutors review truancy cases; and, that there are confidentiality issues related to these cases.

Vice Mayor Vital requested that Judge Fidelis forward Court related information to him so that it can be included in the community newspaper.

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In response to questions, Judge Fidelis stated that a majority of cases that are heard in court concern domestic violence. Judge Fidelis indicated that he will provide annual comprehensive statistical court case data in his next update to Council. The Court has entered into a contract with an outside party to maintain the kiosk. Payments made at the kiosk will be verified by a minimum of two Court staff members. Customer receipts will be issues for payments made at the kiosk.

Judge Fidelis stated that there is a committee that reviews court processes which is comprised of a prosecutor, defense attorney, himself, and a representative from the Maricopa County Sheriff's Office. Judge Fidelis noted that there is a vacancy for a Councilmember representative to serve on this committee.

In the next Court quarterly report, Mayor Molina requested that the Judge provide court case statistics and data related to the nature of court cases that are managed by the Court.

Jeff Kulaga, Town Manager / Clerk, stated that if Councilmembers wish to appoint a Councilmember representative to serve on the Court committee, staff will schedule a Council action for the next Regular Council Meeting.

4. **PUBLIC HEARING – REZONING REQUEST:** Held a public for a rezoning request from R1-9 to R1-6 to allow proper zoning of a lot split for construction of single family home. This rezoning request is for the property located at 5706 East Calle Mexico, Guadalupe, Arizona, and is further described as parcel 301-06-164B, in Block 11 of East Guadalupe, a subdivision recorded in Book 211, Page 18, Maricopa County, Arizona records. This rezoning request of the property owner, Mr. Salah Smoudi, would allow for the construction of a new single family home on the property. *(Note: this item is related to agenda item G5)*

There were no speakers on this agenda item; and, the applicant, Salah Smoudi, was not in attendance. David Ledyard, Town Attorney, advised Councilmembers to continue the public hearing to provide an opportunity for Councilmembers to reach a finding for the rezoning request; and, that if the public hearing is closed, there would be additional administrative processing requirements.

Jeff Kulaga, Town Manager / Clerk, confirmed that the applicant was notified that these agenda items were scheduled for this Council meeting.

Motion by Councilmember Sánchez to continue the public hearing to the January 10, 2019, Regular Council Meeting; second by Vice Mayor Vital. Motion passed unanimously 6-0.

5. **REZONING REQUEST:** This is a rezoning request for 5706 East Calle Mexico, Guadalupe, Arizona, further described as parcel 301-06-164B, in Block 11 of East Guadalupe, a subdivision recorded in Book 211, Page 18, Maricopa County, Arizona, records from R1-9 to R1-6 to allow proper zoning of a lot split for construction of single family home. This rezoning request of the property owner, Mr. Salah Smoudi, would allow for the construction of a new single family home on the property. *(Note: this item is related to agenda item G4)*

There was no action take on this agenda item. See G4 for discussion.

6. **PUBLIC HEARING – TOWN OF GUADALUPE 2018 TAX CODE AMENDMENTS:** Held a public hearing for proposed changes to the Town of Guadalupe Tax Code pursuant to A.R.S. § 42-6053. The proposed changes relating to the Transaction Privilege Tax will adopt the 2018 Amendments, Sections 1 through 7, to the Town of Guadalupe Tax Code, by reference. *(Note: this item is related to agenda items G7 & G8)*



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Jeff Kulaga, Town Manager / Clerk, stated that there were no speakers on this agenda item, nor has any public input regarding this agenda item been submitted to Town staff.

Motion by Vice Mayor Vital to close the public hearing; second by Councilmember Sánchez. Motion passed unanimously 6-0.

7. TOWN OF GUADALUPE 2018 TAX CODE AMENDMENTS (ORDINANCE NO. O2018.03): Councilmembers adopted **ORDINANCE NO. O2018.03** related to the 2018 Tax Code Amendments, Sections 1 through 7, to amend and include in the Town of Guadalupe Tax Code, and direct staff to move forward with implementation. Ordinance No. O2018.03 adopts the 2018 Tax Code Amendments, by reference, to Resolution No. R2018.25. *(Note: this item is related to agenda items G6 & G8)*

Jeff Kulaga, Town Manager / Clerk, stated that the Town Council recently adopted the 2012-2014 Model City Tax Code. This agenda item concerns specific amendments to the Town of Guadalupe Tax Code as follows:

1. Local Option #B of the Model City Tax Code (MCTC) is withdrawn, removing the exemption for transactions with governmental agencies.
2. Model Option #15 of the MCTC is withdrawn and the Town Use Tax is established at a tax rate of four percent.
3. Local Option #JJ of the MCTC is selected, exempting the Town from the Town Use Tax.

Mr. Kulaga noted that adoption of these amendments provides an equal footing with other Arizona jurisdictions.

Motion by Councilmember Anita Cota to approve agenda item G7; second by Vice Mayor Vital. Motion passed unanimously 6-0.

8. TOWN OF GUADALUPE 2018 TAX CODE AMENDMENTS (RESOLUTION NO. R2018.25): Councilmembers adopted **RESOLUTION NO. R2018.25** related to the 2018 Tax Code Amendments to amend and include in the Town of Guadalupe Tax Code, and direct staff to move forward with implementation. The Amendments will be incorporated into the Tax Code of the Town of Guadalupe. *(Note: this item is related to agenda items G6 & G7)*

Jeff Kulaga, Town Manager / Clerk, stated that agenda items G6 and G7 are related to this agenda item.

Motion by Councilmember Anita Cota to approve agenda item G8; second by Councilmember Gloria Cota. Motion passed unanimously 6-0.

9. AK-CHIN INDIAN COMMUNITY GAMING GRANT – RESOLUTION NO. R2018.26: Councilmembers adopted **RESOLUTION NO. R2018.26** authorizing the Mayor to execute an intergovernmental agreement, **(IGA 2018-01)**, between the Ak-Chin Indian Community and the Town of Guadalupe to accept awarded 12% Contribution Grant in the amount of \$80,000 towards building renovations and equipment replacement for the Guadalupe Head Start / Ed Pastor Senior Center; and, sign all necessary documents in furtherance of this agreement.

Jeff Kulaga, Town Manager / Clerk, stated that this agenda item is to formalize the acceptance of an \$80,000 gaming grant from the Ak-Chin Indian Community. Mr. Kulaga noted that grant funding will be utilized to purchase various kitchen equipment, roof repair, an air conditioner unit, and potential patio expansion. Staff anticipates completing the projects in



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2019.

In response to a question, Mr. Kulaga stated that expansion of the patio would require raising the floor of the patio, which would increase the expense.

Motion by Councilmember Bravo to approve agenda item G9; second by Councilmember Sánchez. Motion passed unanimously 6-0.

10. TOHONO O’ODHAM NATION GAMING GRANT – RESOLUTION NO. R2018.27: Councilmembers adopted **RESOLUTION NO. R2018.27** authorizing the Mayor to execute a Grant-In-Aid-Agreement, (**IGA 2018-02**), between the Tohono O’odham Nation and the Town of Guadalupe to accept awarded 12% local revenue sharing contribution in the amount of \$62,500 as a partial payment towards the purchase of a replacement Type 1 Fire Engine; and, sign all necessary documents in furtherance of this agreement.

Jeff Kulaga, Town Manager / Clerk, stated that the Tohono O’Odham Nation has awarded a \$62,500 gaming grant to the Town of Guadalupe for the partial payment of a Type 1 Fire Engine.

Motion by Councilmember Anita Cota to approve agenda item G10; second by Councilmember Sánchez. Motion passed unanimously 6-0.

11. CONTRACT EXTENSION – PUBLIC DEFENDER: Councilmembers approved a contract extension in the form of a second amendment to the public defender contract (**C2018-30**) for Matthew Marner to provide services to the Guadalupe Magistrate Court as a Public Defender and, sign all necessary documents in furtherance of this agreement. The contract extension is for a period of approximately 6 months, ending on June 30, 2019. All other terms of the original August 30, 2016, contract agreement remain in full force, and are not changed.

Jeff Kulaga, Town Manager / Clerk, stated that the proposed contract renewal ends June 30, to align with the fiscal year budget cycle.

Motion by Councilmember Anita Cota to approve agenda item G11; second by Vice Mayor Vital. Motion passed unanimously 6-0.

12. GAMING GRANT STATUS REPORT: Jeff Kulaga, Town Manager / Clerk, reviewed the status of the 2018 12% local revenue sharing tribal/community gaming grant requests from the Town. Grant funding will not be used to pay staff salaries.

A Councilmember discussed the importance of addressing the need for additional street lighting; and, how a lack of street lighting endangers youth. Mr. Kulaga stated that staff will research what the priorities are for each of the tribal gaming grant communities, and align the Town’s gaming grant requests with those priorities.

No action was taken on agenda item G12.

13. COUNCIL MEETING SCHEDULE: Jeff Kulaga, Town Manager / Clerk, stated that Councilmembers previously indicated their desire to cancel the November 28, December 12, and December 26, 2019, Regular Council Meetings. Mr. Kulaga also discussed various proposed agenda items along with their respective meeting dates.



In response to questions, Mr. Kulaga stated that for next year, the Christmas tree lighting event is scheduled for November 30, 2019, with the Christmas Party scheduled for either Saturday, December 7 or 21, 2019. Councilmembers voiced a preference was to schedule the Christmas party on Saturday, December 7, 2019.

Councilmembers discussed 2019 high school graduation dates and requested that the May 23, 2019 Regular Council Meeting be rescheduled to May 30.

Councilmembers approved the following Town Council Regular Meeting schedule for calendar year 2019:

Valerie Molina
Mayor

Anita Cota
Vice Mayor

Mary Bravo
Councilmember

Gloria Cota
Councilmember

Elvira Osuna
Councilmember

Joe Sánchez
Councilmember

Ricardo Vital
Councilmember

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Month	2 nd Thursday – Date	4 th Thursday – Date
January	10	24
February	14	28
March	14	28
April	11	25
May	9	23 – MEETING CANCELLED 30 ADDED
June	13	27
July	11	25
August	8	22
September	12	26
October	10	24
November	14	28 – MEETING CANCELLED
December	12 – MEETING CANCELLED 9 (MONDAY) ADDED	26 – MEETING CANCELLED

TOWN MANAGER’S REPORT

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

- The Christmas party and parade event went well; and, there were 11 event sponsors.
- Thanked Pascua Yaqui Tribe for their partnership
- Thanked Krista VanDerMolen for her Christmas event coordination efforts.
- Thanked staff members for their assistance with special event set up and clean-up.
- Flags in Arizona will be at half-staff until December 30, 2018.
- Wednesday, January 30, 2019 – ribbon cutting ceremony for the new fire truck.
- Saturday, February 9, 2019 – Dia de Guadalupe.

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At the request of Mr. Kulaga, Wayne Clements, Fire Chief, provided an update on the value of the Town of Guadalupe fire protection certification rating. Mr. Clements stated that the International Organization for Standardization (ISO) recently conducted an audit of the Town of Guadalupe Fire Department. The audit occurs every five years. Guadalupe earned a rating of 2, which is the same as the cities of Phoenix and Tempe. This rating will have a positive impact on insurance rates for businesses. Being a member of the Automatic Aid Pact was a helpful factor in earning this rating.

Valerie Molina
Mayor

Jeff Kulaga, Town Manager / Clerk, *continued:*

Saturday, December 15, 2019 – procession event. Valley Metro has been notified of this event.

Sunday, December 16, 2019 – Biehn Colony Park Christmas party.

Anita Cota
Vice Mayor

Mary Bravo
Councilmember

H. COUNCILMEMBERS' COMMENTS

➤ Councilmember Gloria Cota

Thanked staff members for attending the meeting.

Gloria Cota
Councilmember

➤ Councilmember Anita Cota

Friday, December 14, 2018 – Santa's workshop event.

Thanked Krista VanDerMolen for her Christmas event coordination efforts.

Thanked the Pascua Yaqui Tribe for their partnership.

Congratulated Vice Mayor Vital for his leadership.

Elvira Osuna
Councilmember

➤ Councilmember Sánchez

Good participation on the Christmas parade.

Would like code enforcement ordinances concerning vehicles and vacant lots reviewed.

Joe Sánchez
Councilmember

➤ Vice Mayor Vital

Thanked Krista VanDerMolen for her Christmas event coordination efforts.

Wednesday, December 19, 2018 – Town Hall staff appreciation luncheon.

Ricardo Vital
Councilmember

➤ Councilmember Bravo

Enjoying the energy of the Town Council.

Thanked staff for working well together on the Christmas events.

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➤ Mayor Molina

Thanked Krista VanDerMolen for her Christmas event coordination efforts.

Wished everyone an enjoyable holiday season.

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I. ADJOURNMENT

**Motion by Councilmember Sánchez to adjourn; second by Councilmember Bravo.
Motion passed unanimously 6-0.**

The meeting was adjourned at 7:53 p.m.

Valerie Molina, Mayor

Valerie Molina
Mayor

ATTEST:

Anita Cota
Vice Mayor

Jeff Kulaga, Town Manager / Town Clerk

Mary Bravo
Councilmember

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the Regular Town Council Meeting of the Town Council of Guadalupe, Arizona held on the 13th day of December, 2018. I further certify the meeting was duly called and held and that a quorum was present.

Gloria Cota
Councilmember

Elvira Osuna
Councilmember

Jeff Kulaga, Town Manager / Town Clerk

Joe Sánchez
Councilmember

Ricardo Vital
Councilmember

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NOTICE OF PUBLIC HEARING REZONING

The Town Council of Guadalupe shall hold a meeting open to the public on the 13th day of December, 2018 at 6:00 p.m. at the Guadalupe Town Hall located at 9241 S. Avenida del Yaqui, Guadalupe, Arizona, for the following purpose – public hearing to consider:

RZ 2018.1 Request for rezoning from R 1-9 to R 1-6 for lot split.

1. Application by Salah Smoudi for a change of zone from R 1-9 to R 1-6 to allow proper zoning for a lot split. This request is for the property located at 5706 E Calle Mexico and further described as parcel 301-06-164B, which is in Block 11 of East Guadalupe, a subdivision recorded in Book 211, Page 18, Maricopa County, Arizona records.

Written comments or objections may be filed at the Guadalupe Town Hall prior to, or at the hearing. Copies of the application and zoning requirements are available for review at the Town Hall.



Map



November 14, 2018

To : City of Guadalupe, AZ

Dear Sirs/Madams:

Maricopa county assessor's office has approved splitting the lot at 5706 E. Calle Mexico into two lots.

The north side lot is slightly over 6000 square feet.

We are almost done building a new house on the south lot and intend to build another on the north side once you approve changing the zoning from R-9 to R-6.

It is most likely that I will build a two-story house sitting on 51' X 28', attached two possible plans.

Attached are all the required documents you have asked for.

Thank you,

A handwritten signature in black ink, appearing to read 'Salah Smoudi', written in a cursive style.

Salah Smoudi

480-650-9024

CASE NO. _____

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

APPLICATION FOR:

- Variance
- Conditional Use
- Zoning Change

Zoning District: _____

Fee: _____

Receipt #: _____

THE REASON FOR THE REQUEST IS : CHANGE ZONING TO R-6

THE SUBJECT PROPERTY IS LEGALLY DESCRIBED AS : VACANT LOT

Parcel 301-06-164 B

AND ITS GENERAL LOCATION IS: N S (E) W (SIDE) OF CALLE BATOUA
 BY _____ FEET N S E W OF CALLE _____ AND _____ FEET
 _____ FEET TOTALING _____ SQ. FEET.

IF REQUESTING REZONING, INDICATE CHANGE : FROM R9 TO R6

APPLICANT : SALAH SMOUDI PHONE NO : 480-650-9024

ADDRESS : 5706 E. CALLE Mexico, GUADALUPE 85283

PROPERTY OWNER : SALAH & JANE SMOUDI PHONE NO 480-650-9024

ADDRESS : 1161 W. KELLY LN. TEMPE, AZ 85284

Salah Smoudi 11-14-18
APPLICANT'S SIGNATURE Date

Jane Smoudi
OWNER'S SIGNATURE Date

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

Office Use Only:

PROCESSED BY : _____ DATE PROCESSED: _____

DATE OF COUNCIL MEETING: _____ APPROVED DISSAPPROVED

COMMENTS : _____

PARCEL 2 LEGAL DESCRIPTION

Lot 16, Block 11, EAST GUADALUPE, according to Book 211 of Maps,
Page 18, records of Maricopa County, Arizona;

EXCEPT the North 73.00 feet thereof.



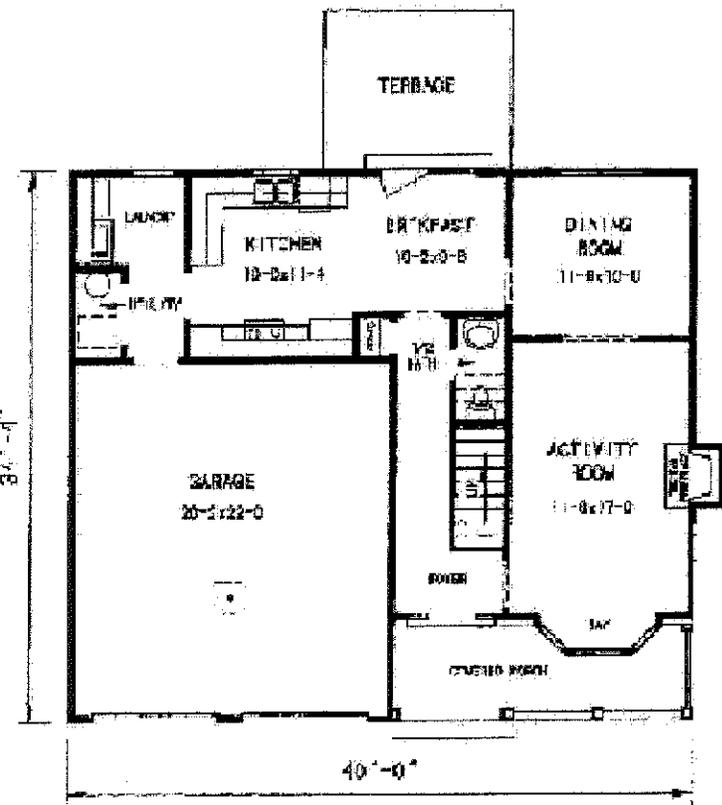
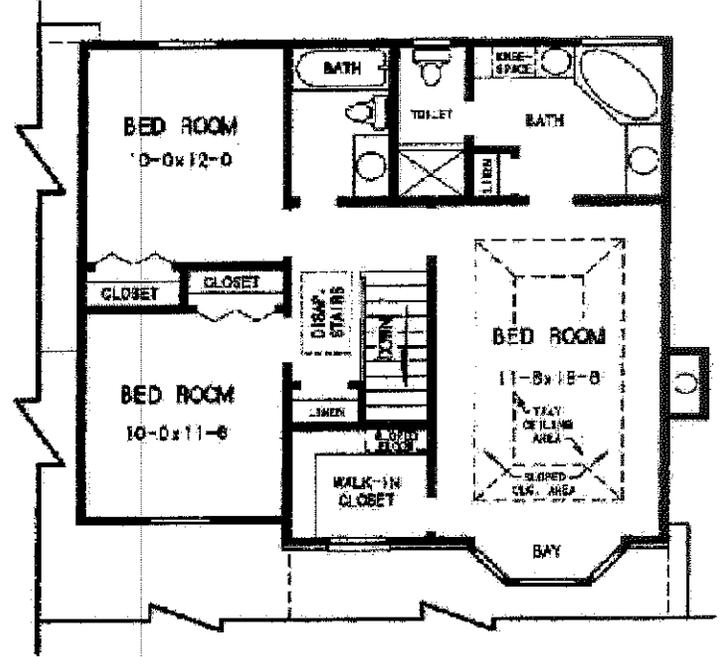
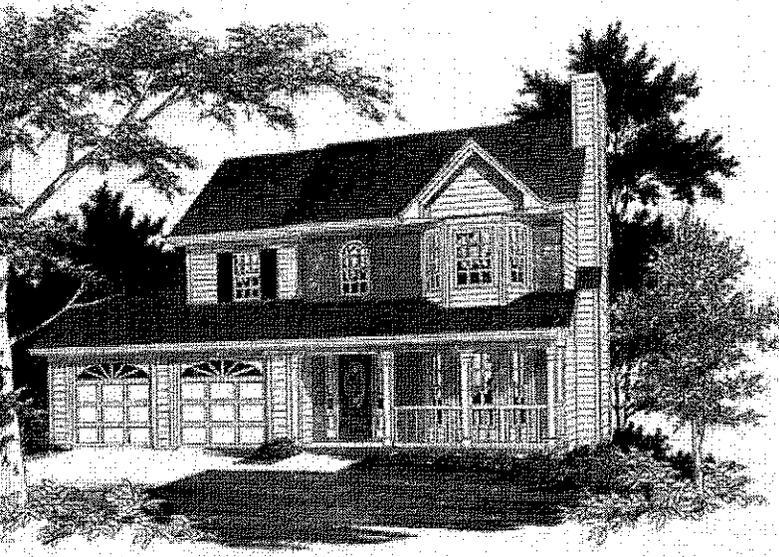
NOTICE OF PUBLIC HEARING REZONING

The Town Council of Guadalupe shall hold a meeting open to the public on the 13th day of December, 2018 at 6:00 p.m. at the Guadalupe Town Hall located at 9241 S. Avenida del Yaqui, Guadalupe, Arizona, for the following purpose – public hearing to consider:

RZ 2018.1 Request for rezoning from R 1-9 to R 1-6 for lot split.

1. Application by Salah Smoudi for a change of zone from R 1-9 to R 1-6 to allow proper zoning for a lot split. This request is for the property located at 5706 E Calle Mexico and further described as parcel 301-06-164B, which is in Block 11 of East Guadalupe, a subdivision recorded in Book 211, Page 18, Maricopa County, Arizona records.

Written comments or objections may be filed at the Guadalupe Town Hall prior to, or at the hearing. Copies of the application and zoning requirements are available for review at the Town Hall.



**TOWN OF GUADALUPE, ARIZONA
 BID OPENING 12/20/2018**



Project Name: Paving of streets on Quadrant III
Project Number: DG 1804

COMPANY	ADDENDUM	LIST OF SUBCONTRACTORS	CHECK OR BID BOND	AMOUNT BID
ACE ASPHALT	N/A	X	X	\$395,177.79
SUNLAND	N/A	X	X	\$438,580.00
SWP	N/A	X	X	\$431,134.00
AZ WESTERN	N/A	X	X	\$440,186.18
SCHOLZ CONTRACTING	N/A	X	X	\$509,064.00
TALIS	N/A	X	X	\$404,018.75
COMBS	N/A	X	X	\$491,507.90

TOWN OF GUADALUPE

CALLE BARBARITA, MARAVILLA, SAHUARO, & AZTECA

QUADRANT III PAVEMENT REPLACEMENT

AS BUILT DATE



Dibble Engineering
TOWN ENGINEER
DIBBLE PROJECT NO - 1016014.06



DG1804

A PORTION OF THE NORTH EAST QUARTER OF SECTION 5,
TOWNSHIP 1 SOUTH, RANGE 4 EAST OF THE GILA AND SALT RIVER MERIDIAN,
MARICOPA COUNTY, ARIZONA
MAYOR: VALERIE MOLINA
VICE MAYOR: ANITA COTA

COUNCIL MEMBERS

GLORIA COTA
JOE SANCHEZ
MARY BRAVO
ELVIRA OSUNA
RICARDO VITAL

OWNER

TOWN OF GUADALUPE
9241 S AVENIDA DEL YAQUI
GUADALUPE, ARIZONA 85283
PHONE: 480.730.3080
CONTACT: JEFF KULAGA
jkulaga@guadalupeaz.org

CIVIL ENGINEER

DIBBLE ENGINEERING
7578 N 16TH STREET
SUITE 300
PHOENIX, ARIZONA 85020
PHONE: 602.957.1155
CONTACT: VINCE GIBBONS
vince.gibbons@dibblecorp.com

BASIS OF BEARING

BEARINGS SHOWN HEREON ARE BASED ON THE MONUMENT LINE OF CALLE GUADALUPE BETWEEN I-10 AND AVENIDA DEL YAQUI HAVING A BEARING OF S 89°31'55" W

▲ BENCHMARK

POINT NUMBER 106
FOUND CITY OF TEMPE BRASS CAP IN HANDHOLE AT GUADALUPE ROAD AND AVENIDA DEL YAQUI.
OBSERVED ELEVATION = 1248.70

PROJECT ACCESS

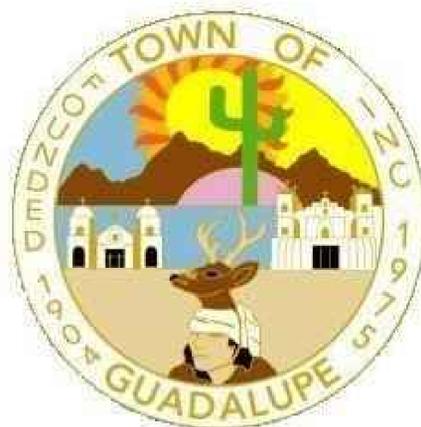
THE CONTRACTOR IS TO NOTIFY THE UTILITY AND TRASH COLLECTION COMPANIES BEFORE MOBILIZATION TO COORDINATE ACCESS AS NEEDED. THE CONTRACTOR SHALL PROVIDE ACCESS FOR ALL EMERGENCY VEHICLES AT ALL TIMES.

UTILITY COMPANY SUBMITTALS

THESE PLANS HAVE BEEN SUBMITTED TO THE FOLLOWING UTILITY COMPANIES AND THE WORK CONTAINED IN THESE PLANS HAS BEEN APPROVED BY THESE COMPANIES WITHIN THEIR AREA OF INTEREST. THE SIZE AND LOCATIONS, AS SHOWN, OF THE GAS, TELEPHONE, AND POWER LINES, AND CONNECTIONS AGREE WITH THE INFORMATION CONTAINED IN THE UTILITY COMPANY'S RECORDS. WHERE THE WORK TO BE DONE CONFLICTS WITH ANY OF THESE UTILITIES, THE CONFLICTS SHALL BE RESOLVED AS SPECIFIED IN THE SPECIAL PROVISIONS AND/OR AS OTHERWISE NOTED ON THESE PLANS. CONFLICTS ARISING DURING THE COURSE OF CONSTRUCTION FROM UNFORESEEN CIRCUMSTANCES SHALL BE REPORTED TO THE AFFECTED UTILITY COMPANY AND RESOLVED BY THEM AND THE DESIGN ENGINEER.



VICINITY MAP
N.T.S.



SHEET INDEX

- C1.0 - COVER SHEET
- C1.1 - GENERAL NOTES
- C1.2 - ABBREVIATIONS & LEGEND
- C1.3 - KEYMAP & TYPICAL SECTIONS
- C3.0-C3.11 - PLAN & PROFILE

APPROVALS

TOWN OF GUADALUPE

APPROVED _____ TOWN ENGINEER _____ DATE _____

AS-BUILT CERTIFICATION

I HEREBY CERTIFY THAT THE "RECORD DRAWING" MEASUREMENTS AS SHOWN HEREON WERE MADE UNDER MY SUPERVISION OR AS NOTED AND ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

REGISTERED ENGINEER/LAND SURVEYOR _____ DATE _____

REGISTRATION NUMBER _____



UTILITY COORDINATION		
<input checked="" type="checkbox"/> MARICOPA COUNTY DOT	TROY MALONE, 602.506.8666 troymalone@mail.maricopa.gov	DATE: 11/14/2018
<input checked="" type="checkbox"/> CITY OF TEMPE	MARK WEBER, 480.350.8526 mark.weber@tempe.gov	DATE: 11/14/2018
<input checked="" type="checkbox"/> CENTURYLINK	BRENNEN CUMMINGS, 480.768.4594 brennen.cummings@centurylink.com	DATE: 11/14/2018
<input checked="" type="checkbox"/> COX COMMUNICATIONS	JEREMY SLAGHTER, 623.328.3554 jeremy.slaughter@cox.com	DATE: 11/14/2018
<input checked="" type="checkbox"/> KINDER MORGAN (EL PASO)	STEVE WEATHERHEAD, 602.438.4237 steve.weatherhead@kindermorgan.com	DATE: 11/14/2018
<input checked="" type="checkbox"/> SOUTHWEST GAS	GENE FLOREZ gene.florez@swgas.com	DATE: 11/14/2018
<input checked="" type="checkbox"/> SALT RIVER PROJECT	ALEXIS LAURENCE, 602.236.3532 alexis.laurence@srpnet.com	DATE: 11/14/2018
<input checked="" type="checkbox"/> GUADALUPE FIRE DEPT	WAYNE CLEMENT, 480.839.1112 wclement@guadalupeaz.org	DATE: 11/14/2018
<input checked="" type="checkbox"/> LEVEL 3 COMMUNICATIONS	ALAN SMITH alan.smith@level3.com	DATE: 11/14/2018
<input checked="" type="checkbox"/> SPRINT COMMUNICATIONS	DAVID JETER, 602.417.0970 david.jeter@sprint.com	DATE: 11/14/2018
<input checked="" type="checkbox"/> X.O. COMMUNICATIONS, INC	JOSH HICKS, 303.539.3237 josh.d.hicks@xo.com	DATE: 11/14/2018
<input checked="" type="checkbox"/> ZAYO GROUP FNA AGL	MATT BURKE, 480.257.7714 matt.burke@zayo.com	DATE: 11/14/2018

REVISION	BY	DATE

QUADRANT III PAVEMENT REPLACEMENT
TOWN OF GUADALUPE

PROJECT NO 1016014.06

TOWN OF GUADALUPE

COVER SHEET

DRN: JB	DES: FF	CK: VG	DRAWING	SHEET
DATE:	DATE:	DATE:		
SCALE:	HORIZONTAL	VERTICAL	C1.0	1 OF 16

J:\2016\1016014_GUADALUPE_TOWN_ENGR_CAD\14.06_QUADRANT III\16014.06-C1.0_COVR.DWG 13 Nov. 2018 10:09 AM

V. CONTRACT AGREEMENT

THIS AGREEMENT made as of the Eleventh day of January in the year of Two Thousand Nineteen, between:

the OWNER: Town of Guadalupe
9241 South Avenida Del Yaqui
Guadalupe, Arizona 85283

the CONTRACTOR: Ace Asphalt
3030 South 7th Street
Phoenix, AZ 85040

the PROJECT (name and number): QUADRANT III - Pavement Replacement
Project Number DG1804

the CONSULTANT: Dibble Engineering
7878 North 16th Street, Suite 300
Phoenix, Arizona 85020

the OWNER and the CONTRACTOR agree as set forth below.

A. THE CONTRACT DOCUMENTS

The Contract Documents consist of this AGREEMENT, the project Drawings, the Specifications, all Addenda issued prior to and all Modifications issued after execution of the AGREEMENT. These form the Contract, and all are as fully a part of the Contract as if attached to this AGREEMENT or repeated herein and except for modifications after execution of this AGREEMENT are as follows:

- | | |
|-----------------------------------|--|
| Invitation to Bid | Project Drawings |
| Instructions to Bidders | Technical Specifications |
| General Contract Conditions | Statutory Performance Bond |
| Contract Agreements | List of Subcontractors |
| Statutory Payment Bond | Contract Change Order |
| Affidavit of Settlement of Claims | Affidavit of No Collusion |
| Bidding Schedule | Federal Provisions for Town of Guadalupe
Community Development Block Grant Projects |

B. THE WORK

The **CONTRACTOR** shall perform all the Work specified or indicated in the Contract Documents. Work shall consist of the removal and replacement of the **QUADRANT III** asphalt pavement and base from lip of curb to lip of curb and the associated adjustments and replacements of the various water and sewer facilities (valves, manholes, etc.) and survey monuments at the surface as detailed on the construction plans and specifications.

C. TIME OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

1. The Work to be performed under this contract shall be commenced in accordance with "3" below.
2. Subject to authorized adjustments, Substantial Completion shall be achieved not later than the date indicated on the "Notice to Proceed".
3. It is hereby understood and mutually agreed, by and between the **CONTRACTOR** and the **OWNER**, that the date of beginning, rate of process, and the time for completion of the Work to be done hereunder, are ESSENTIAL CONDITIONS of this Contract, and it is further mutually understood and agreed that the Work embraced in this Contract shall be commenced on the date of "NOTICE TO PROCEED". The **CONTRACTOR** agrees that said Work shall be prosecuted regularly, diligently, and uninterruptedly at such rate of progress as will insure full completion thereof within the **CONTRACT TIME** stated in the Invitation to Bid. He also shall consider that the **OWNER** needs the complete use of these facilities as quickly as possible.
4. In the event that the **CONTRACTOR** shall neglect, fail or refuse to complete the Work within the time specified, then the **CONTRACTOR** does hereby agree, as part consideration for the awarding of this Contract, to pay to the **OWNER** Four Hundred (\$400.00) dollars and no cents per day, not as a penalty, but as liquidated damages for such breach of contract as hereinafter set forth for each and every calendar day that the **CONTRACTOR** shall be in default after the time stipulated in the Contract for completing the Work. The said amount is fixed and agreed upon by and between the **CONTRACTOR** and the **OWNER** because of the impracticability and extreme difficulty in fixing and ascertaining the actual damages the **OWNER** would in such event sustain.

D. CONTRACT SUM

The **OWNER** shall pay the **CONTRACTOR** based on additions and deductions by Change Order as provided in the Contract Documents, the contract sum of **\$395,177.79**

The Contract sum is determined by the **CONTRACTOR's** accepted sealed bid amount.

E. PROGRESS PAYMENTS

Based upon applications for Payment submitted to the Consultant by the **CONTRACTOR** and Certificates for Payment issued by the Consultant, the **OWNER** shall make progress payments on the Contract Sum to the **CONTRACTOR** less retention from each payment in accordance with the latest revision of the Arizona State Statutory requirements. These Progress Payments will be for labor, materials and equipment incorporated in the Work and/or material and equipment suitably stored for use on the project as approved by the Consultant.

F. FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the **OWNER** to the **CONTRACTOR** when the Work has been completed, the Contract fully performed, a final Certificate for Payment has been issued, and the **CONTRACTOR's** Affidavit regarding Settlement of Claims is completed.

G. MISCELLANEOUS PROVISIONS

1. **CONTRACTOR** has familiarized himself with the nature and extent of the Contract Documents, Work, locality, and with all local conditions and federal, state and local laws, ordinances, rules and regulations that in any manner may affect cost, progress or performance of the Work.
2. **CONTRACTOR** has studied carefully all reports of investigations and tests of subsurface and latent physical conditions at the site or otherwise affecting cost, progress or performance of the Work which were relied upon by the Consultant in the preparation of the Drawings and Specifications and which have been identified in the Supplementary Conditions.
3. **CONTRACTOR** has made or caused to be made, examinations, investigations and tests and studies of such reports and related data in addition to those referred to in Article I as he deems necessary for the performance of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports or similar data are or will be required by **CONTRACTOR** for such purposes.
4. **CONTRACTOR** has correlated the results of all such observations, examinations, investigations, tests, reports and data with the terms and conditions of the Contract Documents.
5. **CONTRACTOR** has given Consultant written notice of all Conflicts, errors or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by the Consultant is acceptable to **CONTRACTOR**.
6. Terms used in the AGREEMENT which are defined in the General Conditions shall have the meanings indicated in the General Conditions.
7. No assignment by a party hereto of any rights under or interest in the Contract Documents will be binding on another party hereto without the written consent of the other party to this Contract (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment. No assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.
8. **OWNER** and **CONTRACTOR** each binds himself, his partners, successors, assignees and legal representatives to the other party hereto, in respect to all covenants, agreements, and obligations contained in the Contract Documents.
9. Termination, Postponement or Abandonment. The right is reserved by the **OWNER** to terminate, indefinitely postpone Work or abandon the project. This Contract may be terminated by giving written notice to the **CONTRACTOR** at least twenty-four (24) hours prior to the effective date of termination. In the event of such termination, the **OWNER** shall be liable to the **CONTRACTOR** only to the extent as provided by this Contract for materials supplied and Work completed prior to

the effective date of termination. The **OWNER** will comply with the latest revisions of the Arizona State Statutory requirements for negotiation of the contract termination.

10. Retention of Records. The **CONTRACTOR** agrees that the Department of Housing and Urban Development, the Comptroller General of the United States, Town of Guadalupe, or any of their duly authorized representatives, may have access to any accounting records, books, documents, papers or records of the **CONTRACTOR** which are directly pertinent to this contract for the purpose of audit, examination, excerpts, and transcripts for a period of three (3) years from the date of acceptance of certificate of completion. (In the event litigation, a claim or audit is begun before the expiration of the three-year period, said records shall be retained until all such actions or audit findings involving the records have been resolved.)
11. Equal Employment Opportunity. In the performance of this Contract, the **CONTRACTOR** agrees not to discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age or handicap. The **CONTRACTOR** further agrees to insert this provision in all subcontracts hereunder.
12. Indemnification. To the fullest extent permitted by law, the **CONTRACTOR** shall defend, indemnify, and hold harmless the **TOWN OF GUADALUPE**, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the acts, errors, omissions or mistakes relating to the performance of this Contract. **CONTRACTOR'S** duty to defend, indemnify and hold harmless the **TOWN OF GUADALUPE**, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting there from, caused by any acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes, the **CONTRACTOR** may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

Abrogation of Arizona Revised Statutes Section 34-226: In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, the **CONTRACTOR** shall defend, indemnify and hold harmless the **TOWN OF GUADALUPE**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, the **TOWN OF GUADALUPE**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting there from, caused in whole or in part by any act or omission of the **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including the **TOWN OF GUADALUPE**.

The amount and type of insurance coverage requirements set forth below will in no way be construed as limiting the scope of the indemnity in this paragraph. The scope of this indemnification does not extend to the sole negligence of the **TOWN OF GUADALUPE**.

13. **CONTRACTOR**, at **CONTRACTOR'S** own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. minimum rating of A-. All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the **TOWN OF GUADALUPE**, constitute a material breach of this Contract.

The **CONTRACTOR'S** insurance shall be primary insurance as respects the **TOWN OF GUADALUPE**, and any insurance or self-insurance maintained by the **TOWN OF GUADALUPE** shall not contribute to it.

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

The insurance policies may provide coverage which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the **TOWN OF GUADALUPE** under such policies. The **CONTRACTOR** shall be solely responsible for the deductible and/or self-insured retention and the **TOWN OF GUADALUPE**, at its option, may require the **CONTRACTOR** to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The **TOWN OF GUADALUPE** reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The **TOWN OF GUADALUPE** shall not be obligated, however, to review such policies and/or endorsements or to advise **CONTRACTOR** of any deficiencies in such policies and endorsements, and such receipt shall not relieve **CONTRACTOR** from, or be deemed a waiver of the **TOWN OF GUADALUPE'S** right to insist on strict fulfillment of **CONTRACTOR'S** obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the **TOWN OF GUADALUPE**, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the **TOWN OF GUADALUPE**, its agents, representatives, officers, directors, officials and employees for any claims arising out of **CONTRACTOR'S** work or service.

- a. Commercial General Liability. **CONTRACTOR** shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof. The coverage shall include X, C, U.

The policy shall contain a severability of interest provision and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for **CONTRACTOR'S** operations and products and completed operations.

If the **CONTRACTOR** subcontracts any part of the work, services or operations awarded to the **CONTRACTOR**, he shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and **CONTRACTOR'S** Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the prosecution of the **CONTRACTOR'S** work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the **CONTRACTOR'S** Commercial General Liability insurance.

- b. Automobile Liability. **CONTRACTOR** shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to **CONTRACTOR'S** vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.
- c. Workers' Compensation. The **CONTRACTOR** shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of **CONTRACTOR'S** employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit. In case any work is subcontracted, the **CONTRACTOR** will require the Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the **CONTRACTOR**.
- d. Builders' Risk (Property) Insurance. The **CONTRACTOR** shall purchase and maintain, on a replacement cost basis, Builders' Risk insurance in the amount of the initial Contract amount as well as subsequent modifications thereto for the entire work at the site. Such Builders' Risk insurance shall be maintained until final payment has been made or until no person or entity other than the **TOWN OF GUADALUPE** has an insurable interest in the property required to be covered, whichever is earlier. This insurance shall include interests of the **TOWN OF GUADALUPE**, the **CONTRACTOR**, and all subcontractors and sub-subcontractors in the work during the life of the Contract and course of construction and shall continue until the work is completed and accepted by the **TOWN OF GUADALUPE**. For new construction projects, the **CONTRACTOR** agrees to assume full responsibility for loss or damage to the work being performed and to the structures under construction. For renovation construction projects, the **CONTRACTOR** agrees to assume responsibility for loss or damage to the work being performed at least up to the full Contract amount, unless otherwise required by the Contract documents or amendments thereto.

Builders' Risk insurance shall be on an all-risk policy form and shall also cover false work and temporary buildings and shall insure against risk of direct physical loss or damage from external causes including debris removal, demolition occasioned by enforcement of any applicable legal requirements, and shall cover reasonable compensation for architect's service and expenses required as a result of such insured loss and other "soft costs" as required by the Contract.

Builders' Risk insurance must provide coverage from the time any covered property comes under **CONTRACTOR'S** control and/or responsibility, and continue without interruption during construction, renovation, or installation, including any time during which the covered property is

being transported to the construction installation site, and while on the construction or installation site awaiting installation. The policy will provide coverage while the covered premises or any part thereof are occupied. Builders' Risk insurance shall be primary and not contributory.

If the Contract requires testing of equipment or other similar operations, at the option of the **TOWN OF GUADALUPE**, the **CONTRACTOR** will be responsible for providing property insurance for these exposures under a Boiler Machinery insurance policy.

Required coverages may be modified by an amendment to the Contract documents.

- e. Certificates Of Insurance. Prior to commencing work or services under this Contract, **CONTRACTOR** shall furnish the **TOWN OF GUADALUPE** with Certificates of Insurance, or formal endorsements as required by the Contract, issued by **CONTRACTOR'S** insurer(s), as evidence that policies providing the required coverages, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

In the event any insurance policy(ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of the **CONTRACTOR'S** work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the **TOWN OF GUADALUPE** fifteen (15) days prior to the expiration date.

- f. Cancellation And Expiration Notice. Insurance required herein shall not expire, be canceled, or materially changed without thirty (30) days prior written notice to the **TOWN OF GUADALUPE**.

IN WITNESS WHEREOF the parties hereto have executed this **CONTRACT** in duplicate as of the day and year first herein written.

CONTRACTOR

TOWN OF GUADALUPE

BY: _____

BY: _____

TITLE: _____

TITLE: _____

DATE

DATE

Accounts Payable

Checks by Date - Detail by Check Number

User: jdrury
Printed: 12/7/2018 10:51 AM

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
63004	AVESIS	Avesis Insurance	11/02/2018	
	Nov 18	vision insurance Nov 18	vision insurance Nov 18	6.77
	Nov 18	vision insurance Nov 18	vision insurance Nov 18	11.88
	Nov 18	vision insurance Nov 18	vision insurance Nov 18	7.78
	Nov 18	vision insurance Nov 18	vision insurance Nov 18	2.97
	Nov 18	vision insurance Nov 18	vision insurance Nov 18	0.89
	Nov 18	vision insurance Nov 18	vision insurance Nov 18	23.76
	Nov 18	vision insurance Nov 18	vision insurance Nov 18	0.89
	Nov 18	vision insurance Nov 18	vision insurance Nov 18	1.18
	Nov 18	vision insurance Nov 18	vision insurance Nov 18	1.19
	Nov 18	vision insurance Nov 18	vision insurance Nov 18	11.06
	Nov 18	vision insurance Nov 18	vision insurance Nov 18	3.21
	Nov 18	vision insurance Nov 18	vision insurance Nov 18	3.21
	Nov 18	vision insurance Nov 18	vision insurance Nov 18	4.99
	Nov 18	vision insurance Nov 18	vision insurance Nov 18	6.72
	Nov 18	vision insurance Nov 18	vision insurance Nov 18	0.59
	Nov 18	vision insurance Nov 18	vision insurance Nov 18	7.95
	Nov 18	vision insurance Nov 18 dep ee	vision insurance Nov 18	47.12
Total for Check Number 63004:				142.16
63005	AZMRRP	AZ Mun. Risk Retention Pool	11/02/2018	
	Q2 FY 2019	commercial liability Q2 FY 2019	commercial and excess liability	18,621.94
	Q2 FY 2019	commercial liability Q2 FY 2019	commercial and excess liability	356.69
	Q2 FY 2019	commercial liability Q2 FY 2019	commercial and excess liability	3,166.70
	Q2 FY 2019	commercial liability Q2 FY 2019	commercial and excess liability	485.86
	Q2 FY 2019	commercial liability Q2 FY 2019	commercial and excess liability	545.59
	Q2 FY 2019	commercial liability Q2 FY 2019	commercial and excess liability	201.61
	Q2 FY 2019	excess liability Q2 FY 2019	commercial and excess liability	94.06
	Q2 FY 2019	excess liability Q2 FY 2019	commercial and excess liability	29.75
	Q2 FY 2019	excess liability Q2 FY 2019	commercial and excess liability	68.09
	Q2 FY 2019	excess liability Q2 FY 2019	commercial and excess liability	32.68
	Q2 FY 2019	excess liability Q2 FY 2019	commercial and excess liability	60.13
	Q2 FY 2019	excess liability Q2 FY 2019	commercial and excess liability	132.61
	Q2 FY 2019	excess liability Q2 FY 2019	commercial and excess liability	8.59
	Q2 FY 2019	excess liability Q2 FY 2019	commercial and excess liability	1,669.09
	Q2 FY 2019	commercial liability Q2 FY 2019	commercial and excess liability	521.16
	Q2 FY 2019	commercial liability Q2 FY 2019	commercial and excess liability	164.82
	Q2 FY 2019	commercial liability Q2 FY 2019	commercial and excess liability	1,146.63
Total for Check Number 63005:				27,306.00
63006	BECKDAN 10262018	Beck, Daniel spooktacluar: security and crowd control 4 hrs	11/02/2018 spooktacluar: security and cro	200.00
Total for Check Number 63006:				200.00
63007	BILLSKEY 6331	Bill's Key & Lock Service, Inc duplicate keys (34)	11/02/2018 duplicate keys (34)	82.16

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 63007:	82.16
63008	BRATTA 10262018	Bratt, Aaron spooktacular: security and crowd control 4 hrs	11/02/2018 spooktacular: security and cro	200.00
			Total for Check Number 63008:	200.00
63009	COLBY 610702 610702 610702 610702 610702 610702 610702	Colby & Powell, PLC audit financial statements FY 18 audit financial statements FY 18	11/02/2018 audit financial statements FY audit financial statements FY	6,263.00 1,007.00 1,988.00 253.00 122.00 259.00 108.00
			Total for Check Number 63009:	10,000.00
63010	FLUORESC 1312367	Everbrite West LLC repair out street lights Oct 18	11/02/2018 repair out street lights Oct 18	427.27
			Total for Check Number 63010:	427.27
63011	HOLGUINN 10252018	Holguin Mary N mileage for checking out street lights	11/02/2018 mileage for checking out stree	6.54
			Total for Check Number 63011:	6.54
63012	HOME2871 0010235 0023637 0023680 0023680 0023680 0023680 0023680 0024780 0562659 2024496 22591 23391 3173948 34596 3511279 3511279 35221 4010592 4010592 4023308 4023308 4024321 4024321 4024321 4521264 4521264 4571320 5010472 5010472 5024205 6010423 6010423	Home Depot Credit Services TH faucet repair: solder cylinder, silver solder, a hotel wall neart stott park: paint & rollers % sr center: lightbulbs superglue % sr center: lightbulbs % sr center: lightbulbs mpr: ceiling tiles super glue clamps (14) rental of 2 pumps to remove water return rental of 2 submersible pumps (balance) pitchfork (2) and wheelbarrow (2) rental of 2" submersible pumps (deposit) packing tape dispenser c batteries, aaa batteries and industrial strength v return of 2" submersible pump rental (balance) straight snips headstart roof: corrugated metal % ant bait % ant bait keyless garden valve Stott park: outlet cover and 3 pack 20amps (GFC TH outdoor spigot repair: copper male adapter, c trashbags filters for ac new truck: mats to line truck shelves % gloves, safety glasses, and ear plugs % gloves, safety glasses, and ear plugs lockers: tape, steel wool, acetone, armor fluid, pe holly: weatherstrip on door jamb and door sweep maint: AA batteries and clear container	11/02/2018 TH faucet repair: solder cylin hotel wall neart stott park: pai lightbulbs and superglue lightbulbs and superglue lightbulbs and superglue lightbulbs and superglue mpr: ceiling tiles super glue clamps (14) rental of 2 pumps to remove v return rental of 2 submersible pitchfork (2) and wheelbarrow rental of 2" submersible pump batteries, velcro, and tape disp batteries, velcro, and tape disp return of 2" submersible pump corrugated metal and straight corrugated metal and straight ant bait ant bait garden valve, male adapter, ca garden valve, male adapter, ca garden valve, male adapter, ca trashbags and filters trashbags and filters new truck: mats to line truck s gloves, safety glasses, and ear gloves, safety glasses, and ear lockers: tape, steel wool, acetc weatherstrip, door sweep, batt weatherstrip, door sweep, batt	33.86 117.76 2.26 7.68 14.18 15.79 81.53 6.45 20.78 100.00 2.27 293.90 100.00 5.37 72.14 2.26 21.59 44.23 21.59 21.59 14.57 47.27 21.05 28.04 9.62 95.06 111.37 111.36 190.81 50.14 22.07

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Nov 18	extermination services Nov 18 Fire dept	extermination services Nov 18	26.80
	Nov 18	extermination services Nov 18 Stott/biehn park	extermination services Nov 18	50.00
	Nov 18	extermination services Nov 18 library	extermination services Nov 18	25.70
	Nov 18	extermination services Nov 18 maint yd	extermination services Nov 18	118.62
	Nov 18	extermination services Nov 18 Town hall	extermination services Nov 18	60.00
	Nov 18	extermination services Nov 18 headstart inside	extermination services Nov 18	13.29
	Nov 18	extermination services Nov 18 %sr center	extermination services Nov 18	5.19
	Nov 18	extermination services Nov 18 %sr center	extermination services Nov 18	5.19
	Nov 18	extermination services Nov 18 headstart outside	extermination services Nov 18	50.00
	Nov 18	extermination services Nov 18 %sr center	extermination services Nov 18	5.19
	Nov 18	extermination services Nov 18 CAP	extermination services Nov 18	70.02
	Nov 18	extermination services Nov 18 straw house	extermination services Nov 18	50.00
	Nov 18	extermination services Nov 18 block house	extermination services Nov 18	50.00
	Nov 18	extermination services Nov 18 mercado	extermination services Nov 18	135.00
			Total for Check Number 63019:	665.00
63020	TEWBILLS 10252018 10262018	Tempe, City of (Resident) water bills collected 10/25 water bills collected 10/26	11/02/2018 water bills collected 10/25 water bills collected 10/26	157.16 151.26
			Total for Check Number 63020:	308.42
63021	USINTERN 107-100084-0067 107-100084-0067 107-100084-0067 107-100084-0067	US Internet monthly email monitoring Nov 18 monthly email monitoring Nov 18 monthly email monitoring Nov 18 monthly email monitoring Nov 18	11/02/2018 monthly e-mail monitoring Nc monthly e-mail monitoring Nc monthly e-mail monitoring Nc monthly e-mail monitoring Nc	14.15 7.05 4.70 51.85
			Total for Check Number 63021:	77.75
63022	VALENATI 2018-44	Valenzuela, Natividad clean mercado restrooms 10/22-10/28/2018	11/02/2018 clean mercado restrooms 10/2	370.00
			Total for Check Number 63022:	370.00
63023	WAXIE 77810041	Waxie Sanitary Supply hallway bathroom: paper towel dispenser	11/02/2018 hallway bathroom: paper towe	32.16
			Total for Check Number 63023:	32.16
63024	AZDEPTAD 190000001032	AZ Department of Administratio open books renewal 2019	11/09/2018 open books renewal 2019	1,000.00
			Total for Check Number 63024:	1,000.00
63025	BILLSKEY 11052018	Bill's Key & Lock Service, Inc duplicate key for storage room	11/09/2018 duplicate key for storage room	9.73
			Total for Check Number 63025:	9.73
63026	CARTAMBR 11012018	Carter, Amber cover for receptionist 11/1	11/09/2018 cover for receptionist 11/1	88.00
			Total for Check Number 63026:	88.00
63027	CARTUSCI 11032018	Cartusciello, Davin 11/3 quince: security & crowd control 8 hrs	11/09/2018 11/3 quince: security & crowd	400.00
			Total for Check Number 63027:	400.00
63028	CH	Clearinghouse	11/09/2018	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	11092018	PR Batch 00809.11.2018 Wage Assignment-CH	PR Batch 00809.11.2018 Wag	239.36
	11092018	PR Batch 00809.11.2018 Wage Assignment-CH	PR Batch 00809.11.2018 Wag	157.91
	11092018	PR Batch 00809.11.2018 Wage Assignment-CH	PR Batch 00809.11.2018 Wag	104.92
Total for Check Number 63028:				502.19
63029	COMMTIRE 8039850	Community Tire Pros & Auto Repair repair tires on stage and case backhoe	11/09/2018 repair tires on stage and case t	138.36
Total for Check Number 63029:				138.36
63030	DIBBLENG 1016014-35 1016014.05-7 1016014.06-2	Dibble & Associates Consutling Engineers inspection services 9/24-10/19/2018 construction management and value engineering pavement replacement Quadrant III	11/09/2018 inspection services 9/24-10/15 construction management and pavement replacement Quadr	7,220.00 2,700.00 9,050.00
Total for Check Number 63030:				18,970.00
63031	GARCIAF 2018-021	Garcia, Fidelis judicial services 10/20-11/2/2018	11/09/2018 judicial services 10/20-11/2/20	1,765.15
Total for Check Number 63031:				1,765.15
63032	GONZALI 11032018	Gonzalez, Alicia refund security deposit 11/3	11/09/2018 refund security deposit 11/3	150.00
Total for Check Number 63032:				150.00
63034	GUZMANL 386024	Guzman Gordillo, Luis CAP truck: replace fuel pump and fuel filter	11/09/2018 CAP truck: replace fuel pump	175.00
Total for Check Number 63034:				175.00
63035	LANGLINE 4439857	Language Line Services, Inc translation services: trash & recycle survey	11/09/2018 translation services: trash & re	72.54
Total for Check Number 63035:				72.54
63036	MCPRIS OCT18HSNG	MCSO Patrol and Per Diem Billing detention services Oct 18	11/09/2018 detention services Oct 18	700.28
Total for Check Number 63036:				700.28
63037	MYTEK 64301 64305	Mytek Network Solutions axcient foundation, back up services, additional l workstation and server management Nov 18	11/09/2018 axcient foundation, back up se workstation and server manag	632.50 475.00
Total for Check Number 63037:				1,107.50
63038	NATFIRE A-203904 A-203904 A-203904 A-203908	National Fire Control % sr center: fire alarm inspection Nov 18 % sr center: fire alarm inspection Nov 18 % sr center: fire alarm inspection Nov 18 fire alarm inspection Nov 18	11/09/2018 sr center: fire alarm inspector sr center: fire alarm inspector sr center: fire alarm inspector fire alarm inspection Nov 18	66.30 64.35 64.35 195.00
Total for Check Number 63038:				390.00
63039	NATWIDE 11092018	Nationwide Retirement Solution PR Batch 00809.11.2018 Nationwide (PEBSCO)	11/09/2018 PR Batch 00809.11.2018 Nati	450.00
Total for Check Number 63039:				450.00
63040	NW-ASRS	Nationwide Retirement Solutions	11/09/2018	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	11092018	PR Batch 00809.11.2018 Nationwide ASRS	PR Batch 00809.11.2018 Nati	121.01
			Total for Check Number 63040:	121.01
63041	OFFDEPOT 218761982-001 218761982-001	Office Depot aa batteries (20) toner (2)	11/09/2018 toner and aa batteries toner and aa batteries	15.42 130.08
			Total for Check Number 63041:	145.50
63042	RICOH 5054938643 5054938643	Ricoh USA, Inc copy machine maint Nov 18 copy overages Oct 18	11/09/2018 copy machine maint & copy o copy machine maint & copy o	44.75 108.62
			Total for Check Number 63042:	153.37
63043	SCHADE R7AA14687 R7AA14687 R7AA14809 R7AA14809	Riviera Finance % milk % milk % milk % milk	11/09/2018 milk milk milk milk	54.52 16.28 16.28 54.52
			Total for Check Number 63043:	141.60
63044	SAFECO OY6635800 2019	Safeco Insurance Co of America homeowner's insurance 2019	11/09/2018 homeowner's insurance 2019	760.00
			Total for Check Number 63044:	760.00
63045	SAFETYK 78354822	Safety-Kleen 2 barrels for used oil	11/09/2018 2 barrels for used oil	183.77
			Total for Check Number 63045:	183.77
63046	SHAMROCK 19138977 19138977 19138977 19138977 19138977 19138977 19138977 19138977 19138977 19142337 19142337 19142337	Shamrock Foods Company % kitchen cutlery and straws % kitchen cutlery and straws % pine sol % pine sol % kitchen cutlery and straws % veggie blend, spiral sliced ham, pork loin, pul % veggie blend, spiral sliced ham, pork loin, pul % pine sol % cutlery % cutlery % cutlery	11/09/2018 food, kitchen, and janitorial su food, kitchen, and janitorial su cutlery cutlery cutlery	7.03 49.24 16.88 2.66 44.21 979.09 292.46 10.07 17.65 19.66 2.81
			Total for Check Number 63046:	1,441.76
63047	SIMSBS 120789	Sims Business Systems copy machine maint Oct - Jan 19	11/09/2018 copy machine maint Oct - Jan	86.48
			Total for Check Number 63047:	86.48
63048	TEPOWER 291358 291358	Tempe Power Equipment % linetrimmer: holder, air filter, air cleaner case, % linetrimmer: holder, air filter, air cleaner case,	11/09/2018 % linetrimmer: holder, air filt % linetrimmer: holder, air filt	72.07 72.07
			Total for Check Number 63048:	144.14
63049	TETROPHY 24178	Tempe Trophy nameplate for new council member	11/09/2018 nameplate for new council me	13.78

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 63049:	13.78
63050	TEWBILLS 10312018	Tempe, City of (Resident) water bills collected 10/31	11/09/2018 water bills collected 10/31	205.16
			Total for Check Number 63050:	205.16
63051	TRINKARY 11032018	Trinka, Ryan 11/3 quince: security & crowd control 8 hrs	11/09/2018 11/3 quince: security & crowd	400.00
			Total for Check Number 63051:	400.00
63052	VALENATI 2018-45	Valenzuela, Natividad clean mercado restrooms 10/29-11/4/2018	11/09/2018 clean mercado restrooms 10/2	320.00
			Total for Check Number 63052:	320.00
63053	ALANDANA 1843	Alan Dana Lewis PLLC competence examination RV	11/16/2018 competence examination RV	330.00
			Total for Check Number 63053:	330.00
63054	ALPHAGRA 26367 26367 26367	Alphagraphics base map printed on foam core place TH blueprint in PDF file base map printed on foam core	11/16/2018 base map and place TH bluepi base map and place TH bluepi base map and place TH bluepi	58.23 11.02 58.23
			Total for Check Number 63054:	127.48
63055	AUTOZONE 2758335596 2758341110	AutoZone fuel cap 95 ford bronco: fuel cap	11/16/2018 fuel cap 95 ford bronco: fuel cap	11.38 11.38
			Total for Check Number 63055:	22.76
63056	BECKDAN 11102018	Beck, Daniel veteran's day parade: security, crowd, and traffic	11/16/2018 veteran's day parade: security,	200.00
			Total for Check Number 63056:	200.00
63057	CARTUSCI 11102018	Cartusciello, Davin 11/10 event: crowd and security control 7 hrs	11/16/2018 11/10 event: crowd and securi	350.00
			Total for Check Number 63057:	350.00
63058	CNTRLINE 00083460	Centerline Supply West Inc no smoking signs TH	11/16/2018 no smoking signs TH	54.30
			Total for Check Number 63058:	54.30
63059	CINTAS 5012164736 5012164736 5012164736 5012164736 5012164736 5012164736	Cintas Corporation refill medicine cabinet Nov 18 refill medicine cabinet Nov 18	11/16/2018 refill medicine cabinet Nov 18 refill medicine cabinet Nov 18	12.84 11.53 1.83 74.99 179.72 43.20
			Total for Check Number 63059:	324.11
63060	DELPUEB 11082018	Del Pueblo Tire Shop jerry's truck: repair tire	11/16/2018 jerry's truck: repair tire	8.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 63060:	8.00
63061	FAITH 1058203-8204 1058203-8204 1058203-8204 1058203-8204 1058203-8204 1058203-8204	Faith,Ledyard, Faith attorney services Oct 18 attorney services Oct 18	11/16/2018 attorney services Oct 18 attorney services Oct 18	64.25 33.33 3,095.00 33.33 33.34 8,295.50
			Total for Check Number 63061:	11,554.75
63062	FRAIRELO CM 2017-000124 CR 2016-0059	Fraire, Lorena bond refund 2 CP bond refund 1 CP	11/16/2018 bond refund 2 CP bond refund 1 CP	50.00 50.00
			Total for Check Number 63062:	100.00
63063	GLADNEY 11092018	Gladney, Earl refund security deposit 11/9	11/16/2018 refund security deposit 11/9	200.00
			Total for Check Number 63063:	200.00
63064	GFFA 11092018 KF	Guadalupe Firefighters Associa PR Batch 00809.11.2018 Kitty Fund	11/16/2018 PR Batch 00809.11.2018 Kitty	118.00
			Total for Check Number 63064:	118.00
63065	GFFA 11092018 UD	Guadalupe Firefighters Associa PR Batch 00809.11.2018 Union Dues	11/16/2018 PR Batch 00809.11.2018 Unic	75.00
			Total for Check Number 63065:	75.00
63066	HERNACKI 003	Hernacki Law Office PLC judicial services 9/24	11/16/2018 judicial services 9/24	220.00
			Total for Check Number 63066:	220.00
63067	KAPLANG 11092018 11102018	Kaplan, Gary 11/9 event: crowd and security control 4 hrs veteran's day parade: security, crowd, and traffic	11/16/2018 11/9 event: crowd and security veteran's day parade: security,	200.00 200.00
			Total for Check Number 63067:	400.00
63068	LANGLINE 4432728	Language Line Services, Inc interpretation services Oct 18	11/16/2018 interpretation services Oct 18	81.60
			Total for Check Number 63068:	81.60
63069	MADRIGAL 11092018	Madrigal, Manuel 11/9 event: crowd and security control 4 hrs	11/16/2018 11/9 event: crowd and security	200.00
			Total for Check Number 63069:	200.00
63070	NATFIRE FX-203905 FX-203907 FX-203910	National Fire Control fire extinguishers and emergency/exit light inspe annual inspection of fire extinguishers fire extinguisher and emergency/exit light inspec	11/16/2018 fire extinguishers and emergen annual inspection of fire extin fire extinguisher and emergen	83.06 47.50 275.13
			Total for Check Number 63070:	405.69
63071	PETTYC	Petty Cash Fund, Town Hall	11/16/2018	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Oct 18	card	petty cash disbursements Oct	4.94
	Oct 18	Town car: car wash	petty cash disbursements Oct	10.00
	Oct 18	laundry detergent	petty cash disbursements Oct	18.35
Total for Check Number 63071:				33.29
63072	RIVERAD 11092018	Rivera, Daniel 11/9 event: crowd and security control 3 hrs	11/16/2018 11/9 event: crowd and security	150.00
Total for Check Number 63072:				150.00
63073	SANDVERO 11102018 11102018	Sandoval, Veronica Marisol 11/10 event: crowd and security control 7 hrs veteran's day parade: security, crowd, and traffic	11/16/2018 11/10 event: crowd and securi 11/10 event: crowd and securi	350.00 200.00
Total for Check Number 63073:				550.00
63074	SIMSBS 122445	Sims Business Systems copy overages Oct 18	11/16/2018 copy overages Oct 18	54.43
Total for Check Number 63074:				54.43
63075	SIMSMURR 22996	Sims Murray LTD legal advice re MCI telecommunication contract	11/16/2018 legal advice re MCI telecomm	1,596.00
Total for Check Number 63075:				1,596.00
63076	STAPLEBA 3395516652	Staples Contract & Commercial, Inc toner	11/16/2018 toner	55.19
Total for Check Number 63076:				55.19
63077	STEARNSJ 11102018	Stearns, Jeremy veteran's day parade: security, crowd, and traffic	11/16/2018 veteran's day parade: security,	200.00
Total for Check Number 63077:				200.00
63078	TCI 33061 33061 33061 33061 33061 33061	TCI Security alarm monitoring Nov 18 alarm monitoring Nov 18	11/16/2018 alarm monitoring Nov 18 alarm monitoring Nov 18	14.28 8.95 8.95 24.28 67.12 8.95
Total for Check Number 63078:				132.53
63079	TEWBILLS 11092018 11132018	Tempe, City of (Resident) water bills collected 11/9 water bills collected 11/13	11/16/2018 water bills collected 11/9 water bills collected 11/13	101.56 835.02
Total for Check Number 63079:				936.58
63080	TEPEYAC 11062018 11062018 11062018	Tepeyac Graphics % reorder 2xl maint shirts % reorder 2xl maint shirts business cards for Mary Bravo	11/16/2018 shirts and business cards shirts and business cards shirts and business cards	45.94 45.94 38.92
Total for Check Number 63080:				130.80
63081	VALENATI 2018-46	Valenzuela, Natividad clean mercado restrooms 11/5-11/11/2018	11/16/2018 clean mercado restrooms 11/5	490.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 63081:	490.00
63082	VANESCAF 016	Vane's Cafe sandwiches for study session	11/16/2018 sandwiches for study session	71.70
			Total for Check Number 63082:	71.70
63083	WASTEM 5375317-1571-3 8556710-4886-3 8556711-4886-1 8556996-4886-8	Waste Management of Arizona roll off @ cemetery for dia de los muertos maint roll off Oct 18 98.34 tons residential roll off Oct 18 45.36 tons comm clean up: trip charges to level roll off	11/16/2018 roll off @ cemetery for dia de maint roll off Oct 18 98.34 tor residential roll off Oct 18 45.3 comm clean up: trip charges to	63.06 4,817.32 3,375.41 300.00
			Total for Check Number 63083:	8,555.79
63084	ARENASL 11172018	Arenas, Lisa refund security deposit	11/21/2018 refund security deposit	50.00
			Total for Check Number 63084:	50.00
63085	CARTAMBR 11192018 11192018 11192018	Carter, Amber % fill for cook 11/13-11/16/2018 % fill for cook 11/13-11/16/2018 % fill for cook 11/13-11/16/2018	11/21/2018 fill for cook 11/13-11/16/2018 fill for cook 11/13-11/16/2018 fill for cook 11/13-11/16/2018	56.92 110.51 167.45
			Total for Check Number 63085:	334.88
63086	CH 11212018 11212018 11212018	Clearinghouse PR Batch 00821.11.2018 Wage Assignment-CH PR Batch 00821.11.2018 Wage Assignment-CH PR Batch 00821.11.2018 Wage Assignment-CH	11/21/2018 PR Batch 00821.11.2018 Wag PR Batch 00821.11.2018 Wag PR Batch 00821.11.2018 Wag	177.50 104.92 98.48
			Total for Check Number 63086:	380.90
63087	COTAAL 11112018	Cota, Ana Lopez refund security deposit	11/21/2018 refund security deposit	150.00
			Total for Check Number 63087:	150.00
63088	DELPUEB 11132018	Del Pueblo Tire Shop recycle tires @ TOG	11/21/2018 recycle tires @ TOG	55.00
			Total for Check Number 63088:	55.00
63089	GARCIAF 2018-022	Garcia, Fidelis judicial services 11/3-11/16/2018	11/21/2018 judicial services 11/3-11/16/2018	1,765.15
			Total for Check Number 63089:	1,765.15
63090	GFFA 11212018 KF	Guadalupe Firefighters Associa PR Batch 00821.11.2018 Kitty Fund	11/21/2018 PR Batch 00821.11.2018 Kitty	104.00
			Total for Check Number 63090:	104.00
63091	GFFA 11212018 UD	Guadalupe Firefighters Associa PR Batch 00821.11.2018 Union Dues	11/21/2018 PR Batch 00821.11.2018 Unic	75.00
			Total for Check Number 63091:	75.00
63092	GUZMANL 386025	Guzman Gordillo, Luis 95 chevy: replace wheel cylinder, rear brakes, an	11/21/2018 95 chevy: replace wheel cylin	150.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 63092:	150.00
63093	JRI WO-1510	Johnson Refrigeration suite #26-27: commercial trip charge and thermo	11/21/2018 suite #26-27: commercial trip	214.00
			Total for Check Number 63093:	214.00
63094	MCSHER NOV18PATROL	MCSO Patrol and Per Diem Billing patrol services Nov 18	11/21/2018 patrol services Nov 18	147,920.70
			Total for Check Number 63094:	147,920.70
63095	MORENOLU 11152018	Moreno, Luciana refund security deposit 11/15	11/21/2018 refund security deposit 11/15	50.00
			Total for Check Number 63095:	50.00
63096	NATWIDE 11212018	Nationwide Retirement Solution PR Batch 00821.11.2018 Nationwide (PEBSCO)	11/21/2018 PR Batch 00821.11.2018 Nati	450.00
			Total for Check Number 63096:	450.00
63097	NW-ASRS 11212018	Nationwide Retirement Solutions PR Batch 00821.11.2018 Nationwide ASRS	11/21/2018 PR Batch 00821.11.2018 Nati	121.01
			Total for Check Number 63097:	121.01
63098	RAMOSB 11102018	Ramos, Briana refund security deposit	11/21/2018 refund security deposit	150.00
			Total for Check Number 63098:	150.00
63099	RIVERAD 11102018	Rivera, Daniel balance for crowd control and security from 11/1	11/21/2018 balance for crowd control and	50.00
			Total for Check Number 63099:	50.00
63100	TEWBILLS 11142018 11152018 11162018 11192018	Tempe, City of (Resident) water bills collected 11/14 water bills collected 11/15 water bills collected 11/16 water bills collected 11/19 payroll	11/21/2018 water bills collected 11/14 water bills collected 11/15 water bills collected 11/16 water bills collected 11/19 pay	224.99 150.78 180.41 461.22
			Total for Check Number 63100:	1,017.40
63101	VALENATI 2018-47	Valenzuela, Natividad clean mercado restrooms 11/12-11/18/2018	11/21/2018 clean mercado restrooms 11/1	440.00
			Total for Check Number 63101:	440.00
63102	VANDERMC 100	VanderMolen, Krista Christmas: fall events planner	11/21/2018 Christmas: fall events planner	2,800.00
			Total for Check Number 63102:	2,800.00
63103	AGUIRREA CR 2016-0040	Agguire, Amy D bond refund	11/30/2018 bond refund	250.00
			Total for Check Number 63103:	250.00
63104	ALPHAGRA 26448	Alphagraphics inspector labels	11/30/2018 inspector labels	42.30

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 63104:	42.30
63105	AZMRRP	AZ Mun. Risk Retention Pool	11/30/2018	
	4001291	commercial liability FY 19 Q2	commercial & excess liability	870.81
	4001291	commercial liability FY 19 Q2	commercial & excess liability	22.72
	4001291	commercial liability FY 19 Q2	commercial & excess liability	25.51
	4001291	commercial liability FY 19 Q2	commercial & excess liability	9.43
	4001291	excess liability FY 19 Q2	commercial & excess liability	0.40
	4001291	commercial liability FY 19 Q2	commercial & excess liability	53.62
	4001291	commercial liability FY 19 Q2	commercial & excess liability	7.71
	4001291	commercial liability FY 19 Q2	commercial & excess liability	24.37
	4001291	excess liability FY 19 Q2	commercial & excess liability	78.14
	4001291	commercial liability FY 19 Q2	commercial & excess liability	148.08
	4001291	excess liability FY 19 Q2	commercial & excess liability	2.81
	4001291	excess liability FY 19 Q2	commercial & excess liability	1.53
	4001291	excess liability FY 19 Q2	commercial & excess liability	3.19
	4001291	excess liability FY 19 Q2	commercial & excess liability	1.39
	4001291	excess liability FY 19 Q2	commercial & excess liability	4.40
	4001291	commercial liability FY 19 Q2	commercial & excess liability	16.68
	4001291	excess liability FY 19 Q2	commercial & excess liability	6.21
			Total for Check Number 63105:	1,277.00
63106	AZSTTREA	AZ State Treasurer	11/30/2018	
	Oct 18	FINES DUE TO COUNTY	finer due to state Oct 18	-396.64
	Oct 18	TRANSFER RECEIPTS TO RESTITUTION	finer due to state Oct 18	163.69
	Oct 18	TRANSFER RECEIPTS TO RESTITUTION	finer due to state Oct 18	-163.69
	Oct 18	finer due to state Oct 18	finer due to state Oct 18	1,719.32
	Oct 18	JCEF TIME PAYMENTS RESTRICTED	finer due to state Oct 18	39.77
	Oct 18	JCEF TIME PAYMENTS RESTRICTED	finer due to state Oct 18	-39.77
	Oct 18	COURT ENHANCEMENT FUND	finer due to state Oct 18	43.29
	Oct 18	COURT ENHANCEMENT FUND	finer due to state Oct 18	-43.29
	Oct 18	FINES DUE TO COUNTY	finer due to state Oct 18	396.64
			Total for Check Number 63106:	1,719.32
63107	BANDIN 11212018	Bandin, Albert returned payroll 11/21	11/30/2018 returned payroll 11/21	182.17
			Total for Check Number 63107:	182.17
63108	BANNERDM Oct 18	Banner Desert Medical Center pharmacy charges Oct 18	11/30/2018	122.10
			Total for Check Number 63108:	122.10
63109	COLBY 610765 610765 610765 610765 610765 610765 610765	Colby & Powell, PLC preparation of audited financial statements preparation of audited financial statements	11/30/2018 preparation of audited financial preparation of audited financial	5,765.10 926.94 1,829.95 232.89 112.30 238.41 99.41
			Total for Check Number 63109:	9,205.00
63110	COLGEN DFS0992216	Colonial General Ins Agency property insurance TM CY 2019	11/30/2018 property insurance TM CY 20	319.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 63110:	319.00
63111	DAILYJOU A3196296 A3196300	Daily Journal Corporation notice of hearing Comm Development Block Gr posting hearing for Guadalupe tax code	11/30/2018 notice of hearing Comm Deve posting hearing for Guadalupe	4.22 2.61
			Total for Check Number 63111:	6.83
63112	JOHNSON Nov 18	Johnson, Mark code update & editing	11/30/2018 code update & editing	1,520.00
			Total for Check Number 63112:	1,520.00
63113	MARNLAW Nov 18	Law Office of Matthew A Marner, PLLC public defender services Nov 18 (12 cases)	11/30/2018 public defender services Nov	2,400.00
			Total for Check Number 63113:	2,400.00
63114	LNCURTIS CM12998 INV231640	LN Curtis and Sons new fire truck: return tool mount new engine: folding wheel chocks	11/30/2018 new fire truck: return tool mou new engine: folding wheel cho	-110.34 518.15
			Total for Check Number 63114:	407.81
63115	MCTREA 301-06-367E 19	Maricopa County Treasurer property taxes TM 2nd half CY 2019	11/30/2018 property taxes TM 2nd half C	135.54
			Total for Check Number 63115:	135.54
63116	MC TREAS Oct 18	Maricopa County Treasurer's fines due to county Oct 18	11/30/2018 fines due to county Oct 18	396.64
			Total for Check Number 63116:	396.64
63117	MORENOLU 12222018	Moreno, Luciana refund security deposit 12/22 event cancelled	11/30/2018 refund security deposit 12/22	150.00
			Total for Check Number 63117:	150.00
63118	MSSI 5989	Mountain States Spec, Inc marquee: header panels, tenant panels, tenant lett	11/30/2018 marquee repair payment 1 of 2	2,985.00
			Total for Check Number 63118:	2,985.00
63119	MYTEK 64378	Mytek Network Solutions adding "make a payment" link to the TOG websi	11/30/2018 adding "make a payment" link	75.00
			Total for Check Number 63119:	75.00
63120	NATFIRE FX-204155 S-203909	National Fire Control fire extinguisher maint fire sprinkler annual inspection 2018	11/30/2018 fire extinguisher maint fire sprinkler annual inspectio	209.49 125.00
			Total for Check Number 63120:	334.49
63121	OLIVER 43751 43751 43751	Oliver Pkg & Equipment Co % lunch trays % lunch trays % lunch trays	11/30/2018 lunch trays lunch trays lunch trays	114.61 102.92 16.37
			Total for Check Number 63121:	233.90

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
63122	RIVERAD 11242018	Rivera, Daniel 11/24: security and crowd control 7 hrs	11/30/2018 11/24: security and crowd con	350.00
Total for Check Number 63122:				350.00
63123	SCHADE R7AA14917 R7AA14917 R7AA15044 R7AA15044	Riviera Finance % milk % milk % milk % milk	11/30/2018 milk milk milk milk	19.11 51.69 51.69 19.11
Total for Check Number 63123:				141.60
63124	SAFETYK 78479913	Safety-Kleen pick up 3 drums recycled oil	11/30/2018 pick up 3 drums recycled oil	630.00
Total for Check Number 63124:				630.00
63125	SHAMROCK 19173575 19173575 19173575 19173575 19173575 19173575 19173575 19173575 19185570 19185570 19185570 5980248 5980248 5980248	Shamrock Foods Company % storage bags, goam cups, foam plates, foam tr % storage bags, goam cups, foam plates, foam tr % storage bags, goam cups, foam plates, foam tr % bleach, pine sol, hand soap, and paper towels % bleach, pine sol, hand soap, and paper towels % cheese, mandarin oranges, tostada shells, sand % cheese, mandarin oranges, tostada shells, sand % bleach, pine sol, hand soap, and paper towels % cutlery % cutlery % cutlery % returned cutlery % returned cutlery % returned cutlery	11/30/2018 food, kitchen, and janitorial pi food, kitchen, and janitorial pi cutlery cutlery cutlery returned cutlery returned cutlery returned cutlery	8.88 55.83 62.18 71.78 11.33 499.02 184.57 42.81 17.65 2.81 19.66 -36.97 -33.20 -5.28
Total for Check Number 63125:				901.07
63126	TESTLUKE Oct 18	Tempe St Luke's Hospital pharmacy charges Oct 18	11/30/2018 pharmacy charges Oct 18	139.48
Total for Check Number 63126:				139.48
63127	TETROPHY 24373	Tempe Trophy christmas parade plaques	11/30/2018 christmas parade plaques	162.15
Total for Check Number 63127:				162.15
63128	TEWBILLS 11202018 11262018 11272018	Tempe, City of (Resident) water bills collected 11/20 water bills collected 11/26 water bills collected 11/27	11/30/2018 water bills collected 11/20 water bills collected 11/26 water bills collected 11/27	114.59 55.00 72.64
Total for Check Number 63128:				242.23
63129	TRINKARY 11242018	Trinka, Ryan 11/24: security and crowd control 7 hrs	11/30/2018 11/24: security and crowd con	350.00
Total for Check Number 63129:				350.00
63130	UNFOOGBK AO00062618-1 AO00062748-1 AO00062877-1	United Food Bank bread, pastry, corn flakes, and delivery fee 10/4 bread, pastry, dairy, produce, salad mix, corn flal bread, pastry, corn flakes, propel, fresh tomaotes	11/30/2018 food delivery 10/4 food delivery 10/10 food delivery 10/18	21.60 6.60 28.20

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	11092018	PR Batch 00809.11.2018 Long Term Disability	PR Batch 00809.11.2018 ASR	38.92
	11092018	PR Batch 00809.11.2018 Long Term Disability E	PR Batch 00809.11.2018 ASR	38.92
	11212018	PR Batch 00821.11.2018 Long Term Disability E	PR Batch 00821.11.2018 ASR	39.48
	11212018	PR Batch 00821.11.2018 Alternate Contribution	PR Batch 00821.11.2018 ASR	506.08
	11212018	PR Batch 00821.11.2018 Retirement-ASRS	PR Batch 00821.11.2018 ASR	2,871.94
	11212018	PR Batch 00821.11.2018 Retirement-ASRS-Emj	PR Batch 00821.11.2018 ASR	2,871.94
	11212018	PR Batch 00821.11.2018 Long Term Disability	PR Batch 00821.11.2018 ASR	39.48
Total for Check Number 11201804:				12,571.15
11201805	BLUECBS	Blue Cross/Blue Shield of AZ	11/30/2018	
	Nov 18	health insurance Nov 18	health insurance Nov 18	955.92
	Nov 18	health insurance Nov 18	health insurance Nov 18	356.10
	Nov 18	health insurance Nov 18	health insurance Nov 18	105.46
	Nov 18	health insurance Nov 18	health insurance Nov 18	1,416.03
	Nov 18	health insurance Nov 18	health insurance Nov 18	1,406.16
	Nov 18	health insurance Nov 18	health insurance Nov 18	105.46
	Nov 18	health insurance Nov 18	health insurance Nov 18	140.62
	Nov 18	health insurance Nov 18	health insurance Nov 18	142.44
	Nov 18	health insurance Nov 18	health insurance Nov 18	1,390.73
	Nov 18	health insurance Nov 18	health insurance Nov 18	382.12
	Nov 18	health insurance Nov 18	health insurance Nov 18	381.66
	Nov 18	health insurance Nov 18	health insurance Nov 18	593.96
	Nov 18	health insurance Nov 18	health insurance Nov 18	794.48
	Nov 18	health insurance Nov 18	health insurance Nov 18	71.22
	Nov 18	health insurance Nov 18	health insurance Nov 18	747.92
	Nov 18	health insurance Nov 18 EE portion	health insurance Nov 18	1,278.60
	Nov 18	health insurance Nov 18 EE portion dep	health insurance Nov 18	233.34
	Nov 18	health insurance Nov 18	health insurance Nov 18	2,484.23
Total for Check Number 11201805:				12,986.45
11201806	CENTURY	Centurylink	11/30/2018	
	478M Oct 18	alarm pad Oct 18	alarm pad Oct 18	85.29
	904 Oct 18	alarm pad Oct 18	alarm pad Oct 18	54.16
Total for Check Number 11201806:				139.45
11201807	CHASE	Chase Bank	11/30/2018	
	Nov 18	bank charges Nov 18	bank charges Nov 18	101.59
	Oct 18 CT 1	credit card machine fees Oct 18 CT 1	credit card machine fees Oct 1	36.00
	Oct 18 CT 2	credit card machine fees Oct 18 CT 2	credit card machine fees Oct 1	34.35
	Oct 18 TH	credit card machine fees Oct 18 TH	credit card machine fees Oct 1	36.00
Total for Check Number 11201807:				207.94
11201808	CHASEMC	Chase Card Services	11/30/2018	
	Oct 18	2018 annual report	credit card purchases Oct 18	10.00
	Oct 18	employee luncheon: water, soda, and ice	credit card purchases Oct 18	15.37
	Oct 18	front desk pens: flowers, floral tape, small pail, v	credit card purchases Oct 18	145.32
	Oct 18	shirts, shorts, cap, and sweatshirt for new hire en	credit card purchases Oct 18	327.71
	Oct 18	foam fall shame leaves, bookmarks, dividers, rib	credit card purchases Oct 18	73.35
	Oct 18	tshirt bags	credit card purchases Oct 18	46.81
	Oct 18	insurance for quinces and wedding	credit card purchases Oct 18	371.00
	Oct 18	az state flag, us flag, and sand bags	credit card purchases Oct 18	308.90
	Oct 18	east valley manager's meeting: full pans of meat,	credit card purchases Oct 18	555.93
	Oct 18	new truck: custom storage boxes and tank trays	credit card purchases Oct 18	584.82
	Oct 18	newly elected officials training: MB	credit card purchases Oct 18	135.00
	Oct 18	training module GM	credit card purchases Oct 18	350.00
	Oct 18	carbiner clips	credit card purchases Oct 18	16.12
	Oct 18	% bell peppers, red onions, tomatoes, cilantro, ja	credit card purchases Oct 18	105.71

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Oct 18	% bell peppers, red onions, tomatoes, cilantro, ja	credit card purchases Oct 18	32.88
	Oct 18	backhoe: reel hose assembly, female seal, and sw	credit card purchases Oct 18	79.93
	Oct 18	% lobby @ sr center: fluorescent lights	credit card purchases Oct 18	4.83
	Oct 18	% lobby @ sr center: fluorescent lights	credit card purchases Oct 18	30.40
	Oct 18	% lobby @ sr center: fluorescent lights	credit card purchases Oct 18	33.87
	Oct 18	sand paper and screws	credit card purchases Oct 18	38.14
	Oct 18	firefighter hose straps, firefighter irons sling, and	credit card purchases Oct 18	180.43
	Oct 18	rental of bouncer, cotton candy machine, and poj	credit card purchases Oct 18	336.20
	Oct 18	% handicap pushplate: replace battery and reprog	credit card purchases Oct 18	91.75
	Oct 18	% handicap pushplate: replace battery and reprog	credit card purchases Oct 18	18.35
	Oct 18	% handicap pushplate: replace battery and reprog	credit card purchases Oct 18	73.40
	Oct 18	fall decorations, chirstmas decorations, fake flow	credit card purchases Oct 18	845.65
Total for Check Number 11201808:				4,811.87
11201809	COX	Cox Communications, Inc	11/30/2018	
	Nov 18 FF	internet access Nov 18	internet access Nov 18	60.00
	Nov 18 SC	tv service Nov 18	tv service Nov 18	31.10
	Nov 18 TH	internet access Nov 18	internet access Nov 18	79.00
Total for Check Number 11201809:				170.10
11201810	GENUINE	Genuine Parts Co	11/30/2018	
	4851-000479	generator: battery	battery, oil, and brake fluid	144.49
	4851-000479	shop: oil and brake fluid	battery, oil, and brake fluid	50.08
	4851-997159	shop: fuse kit	shop: fuse kit	21.07
	4851-998371	brush 241: battery, core deposit, and 5w40	brush 241: battery, core depos	380.48
	4851-998374	brush 242: core deposit	brush 242: core deposit	-38.92
	4851-998878	brush 242: battery cleaner, ignition sealer, warra	brush 242: battery cleaner, igr	246.77
Total for Check Number 11201810:				803.97
11201811	METLIFE	Metropolitan Life Ins Co	11/30/2018	
	Nov 18	dental insurance Nov 18	dental insurance Nov 18	32.49
	Nov 18	dental insurance Nov 18 EE Dep	dental insurance Nov 18	306.99
	Nov 18	dental insurance Nov 18	dental insurance Nov 18	2.69
	Nov 18	dental insurance Nov 18	dental insurance Nov 18	23.11
	Nov 18	dental insurance Nov 18	dental insurance Nov 18	55.33
	Nov 18	dental insurance Nov 18	dental insurance Nov 18	5.37
	Nov 18	dental insurance Nov 18	dental insurance Nov 18	5.38
	Nov 18	dental insurance Nov 18	dental insurance Nov 18	4.03
	Nov 18	dental insurance Nov 18	dental insurance Nov 18	107.44
	Nov 18	dental insurance Nov 18	dental insurance Nov 18	4.03
	Nov 18	dental insurance Nov 18	dental insurance Nov 18	13.43
	Nov 18	dental insurance Nov 18	dental insurance Nov 18	35.17
	Nov 18	dental insurance Nov 18	dental insurance Nov 18	22.83
	Nov 18	dental insurance Nov 18	dental insurance Nov 18	15.05
	Nov 18	dental insurance Nov 18	dental insurance Nov 18	15.05
	Nov 18	dental insurance Nov 18	dental insurance Nov 18	34.64
	Nov 18	dental insurance Nov 18	dental insurance Nov 18	53.72
Total for Check Number 11201811:				736.75
11201812	PRTAXF	PAYROLL TAXES-FEDERAL	11/30/2018	
	11092018	Federal Tax: 11/9 payroll	federal taxes 11/9 payroll	4,588.83
	11092018	FICA Tax: 11/9 payroll	federal taxes 11/9 payroll	6,774.18
	11092018	Medicare Tax: 11/9 payroll	federal taxes 11/9 payroll	1,584.26
	11212018	Medicare Tax: 11/21 payroll	fed taxes: 11/21 payroll	1,718.30
	11212018	Federal Tax: 11/21 payroll	fed taxes: 11/21 payroll	4,546.76
	11212018	FICA Tax: 11/21 payroll	fed taxes: 11/21 payroll	7,347.16
	11222018	FICA Tax: 11/21 buyback	fed taxes: 11/21 buyback	1,283.44

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	11222018	Medicare Tax: 11/21 buyback	fed taxes: 11/21 buyback	300.16
	11222018	Federal Tax: 11/21 buyback	fed taxes: 11/21 buyback	687.91
Total for Check Number 11201812:				28,831.00
11201813	PRTAXS	PAYROLL TAXES-STATE	11/30/2018	
	11092018	State Tax: 11/9 payroll	State Tax: 11/9 payroll	1,498.86
	11212018	State Tax: 11/21 payroll	state taxes: 11/21 paryoll	1,631.63
	11222018	State Tax: 11/21 buyback	state taxes: 11/21 buyback	350.04
Total for Check Number 11201813:				3,480.53
11201814	PSPRS	Public Safety Personnel Retire	11/30/2018	
	10312018 - 2	corrected credit 10/16 payroll	corrected credit 10/16 payroll	1,758.84
	11092018	PR Batch 00809.11.2018 Retirement-PSPRS	PR Batch 00809.11.2018 Reti	991.44
	11092018	PR Batch 00809.11.2018 Retirement-PSPRS-Err	PR Batch 00809.11.2018 Reti	5,072.51
	11092018	FIRE INSURANCE PREMIUM TAX CREDIT	PR Batch 00809.11.2018 Reti	-175.84
	11212018	LESS FIRE INSURANCE PREMIUM TAX CR	PR Batch 00821.11.2018 Reti	-175.84
	11212018	PR Batch 00821.11.2018 Retirement-PSPRS	PR Batch 00821.11.2018 Reti	953.20
	11212018	PR Batch 00821.11.2018 Retirement-PSPRS-Err	PR Batch 00821.11.2018 Reti	4,876.88
Total for Check Number 11201814:				13,301.19
11201815	purcpowr 10162018	Purchase Power refill postage Oct 18	11/30/2018 refill postage Oct 18	513.60
Total for Check Number 11201815:				513.60
11201816	SRP1277	Salt River Project	11/30/2018	
	Oct 18	utility: electricity Oct 18 headstart	utility: electricity Oct 18	673.72
	Oct 18	utility: electricity Oct 18 % sr center	utility: electricity Oct 18	315.08
	Oct 18	utility: electricity Oct 18 % sr center	utility: electricity Oct 18	78.77
	Oct 18	utility: electricity Oct 18 % sr center	utility: electricity Oct 18	393.86
	Oct 18	utility: electricity Oct 18 street lights	utility: electricity Oct 18	380.37
	Oct 18	utility: electricity Oct 18 cemetery	utility: electricity Oct 18	31.17
	Oct 18	utility: electricity Oct 18 block house	utility: electricity Oct 18	22.06
	Oct 18	utility: electricity Oct 18 biehn park lights	utility: electricity Oct 18	692.66
	Oct 18	utility: electricity Oct 18 biehn park: security/stre	utility: electricity Oct 18	248.59
	Oct 18	utility: electricity Oct 18 fire dept	utility: electricity Oct 18	459.04
	Oct 18	utility: electricity Oct 18 stott park	utility: electricity Oct 18	680.35
	Oct 18	utility: electricity Oct 18 straw bale house, maint	utility: electricity Oct 18	156.27
	Oct 18	utility: electricity Oct 18 stott park restrooms	utility: electricity Oct 18	47.97
	Oct 18	utility: electricity Oct 18 biehn park restrooms	utility: electricity Oct 18	31.17
	Oct 18	utility: electricity Oct 18 sprinklers @ street	utility: electricity Oct 18	30.65
	Oct 18	utility: electricity Oct 18 marquee	utility: electricity Oct 18	107.02
	Oct 18	utility: electricity Oct 18 ret basin @ pitaya	utility: electricity Oct 18	30.65
	Oct 18	utility: electricity Oct 18 ret basin @ vaou nawi	utility: electricity Oct 18	31.37
	Oct 18	utility: electricity Oct 18 TH	utility: electricity Oct 18	1,291.49
	Oct 18	utility: electricity Oct 18 Library	utility: electricity Oct 18	442.80
	Oct 18	utility: electricity Oct 18 mercado security lights	utility: electricity Oct 18	251.67
	Oct 18	utility: electricity Oct 18 fire dept security lights	utility: electricity Oct 18	16.94
	Oct 18	utility: electricity Oct 18 mercado	utility: electricity Oct 18	4,285.55
	Oct 18	utility: electricity Oct 18 maint yd	utility: electricity Oct 18	164.69
	Oct 18	utility: electricity Oct 18 sewer metering station	utility: electricity Oct 18	32.56
	Oct 18	utility: electricity Oct 18 CAP office	utility: electricity Oct 18	110.70
	Oct 18	utility: electricity Oct 18 ret basin @ guadalupe	utility: electricity Oct 18	31.50
Total for Check Number 11201816:				11,038.67
11201817	SRP1278	Salt River Project	11/30/2018	
	Oct 18	utility: electricity Oct 18 street lights and/or traff	utility: electricity Oct 18 stree	2,496.68

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 11201817:	2,496.68
11201818	SWGAS	Southwest Gas Corp	11/30/2018	
	Oct 18	utility: natural gas Oct 18 % sr center	utility: natural gas Oct 18	22.54
	Oct 18	utility: natural gas Oct 18 headstart	utility: natural gas Oct 18	48.18
	Oct 18	utility: natural gas Oct 18 % sr center	utility: natural gas Oct 18	5.63
	Oct 18	utility: natural gas Oct 18 % sr center	utility: natural gas Oct 18	28.17
			Total for Check Number 11201818:	104.52
11201819	TEBLDGS	Tempe, City of	11/30/2018	
	43524 Oct 18	utility: water Oct 18 hydrant meter	utility: water Oct 18 hydrant n	61.48
	53814 Sept 18	utility: water Sept 18 basin @ vauo nawi	utility: water Sept 18 basin @	1,339.03
	61814 Sept 18	utility: water Sept 18 basin @ Stott park	utility: water Sept 18 basin @	2,310.14
	80814 Sept 18	utility: water Sept 18 basin @ Guadalupe	utility: water Sept 18 basin @	2,614.20
			Total for Check Number 11201819:	6,324.85
11201820	VERIZON	Verizon Wireless	11/30/2018	
	9815908762	cell phone usage Sept 18	cell phone usage Sept 18	102.65
	9815908762	cell phone usage Sept 18	cell phone usage Sept 18	71.19
			Total for Check Number 11201820:	173.84
11201821	WEX	WEX Bank	11/30/2018	
	56097152	fuel expenses Sept 18	fuel expenses Sept 18	207.38
	56097152	fuel expenses Sept 18	fuel expenses Sept 18	573.83
	56097152	fuel expenses Sept 18 @ 25%	fuel expenses Sept 18	32.89
	56097152	fuel expenses Sept 18 @ 75%	fuel expenses Sept 18	98.65
	56097152	rebate Sept 18	fuel expenses Sept 18	-6.99
	56097152	fuel expenses Sept 18	fuel expenses Sept 18	1,190.81
	Oct 18	fuel purchases Oct 18	fuel purchases Oct 18	868.37
	Oct 18	fuel purchases Oct 18 sr center @75%	fuel purchases Oct 18	88.92
	Oct 18	fuel purchases Oct 18 sr center @25%	fuel purchases Oct 18	29.64
	Oct 18	rebate Oct 18	fuel purchases Oct 18	-6.48
	Oct 18	fuel purchases Oct 18	fuel purchases Oct 18	33.34
	Oct 18	fuel purchases Oct 18	fuel purchases Oct 18	1,269.23
	Oct 18	finance charge Oct 18	fuel purchases Oct 18	306.13
			Total for Check Number 11201821:	4,685.72
			Report Total (151 checks):	438,508.21