

**NOTICE OF REGULAR MEETING
COMMON COUNCIL OF THE CITY OF COOLIDGE
MONDAY, MARCH 14, 2011 - 7:00 P.M.
COUNCIL CHAMBERS – 911 S. ARIZONA BOULEVARD
PINAL COUNTY, COOLIDGE, ARIZONA**

Members of the City of Coolidge City Council will attend either in person or by telephone conference call or video communication.

CALL TO ORDER:

1. Pledge of Allegiance
2. Roll Call

PRESENTATIONS:

3. Presentation on the State of the City 2010.
4. Presentation by the Economic Development Committee.

CALL TO THE PUBLIC

THE PROCEDURES TO FOLLOW IF YOU ADDRESS THE COUNCIL ARE: COUNCIL REQUESTS THAT YOU EXPRESS YOUR IDEAS IN FIVE MINUTES OR LESS AND REFRAIN FROM ANY PERSONAL ATTACKS OR DEROGATORY STATEMENTS ABOUT ANY CITY EMPLOYEE, A FELLOW CITIZEN, OR ANYONE ELSE WHETHER IN THE AUDIENCE OR NOT. THE MAYOR WILL LIMIT DISCUSSION WHENEVER HE DEEMS SUCH AN ACTION APPROPRIATE TO THE PROPER CONDUCT OF THE MEETING. AT THE CONCLUSION OF AN OPEN CALL TO THE PUBLIC, INDIVIDUAL MEMBERS OF THE COUNCIL MAY RESPOND TO CRITICISM MADE BY THOSE WHO HAVE ADDRESSED THE COUNCIL, MAY ASK STAFF TO REVIEW A MATTER OR MAY ASK THAT A MATTER BE PUT ON A FUTURE AGENDA. HOWEVER, MEMBERS OF THE COUNCIL SHALL NOT DISCUSS OR TAKE LEGAL ACTION ON ANY MATTERS DURING AN OPEN CALL TO THE PUBLIC UNLESS THE MATTERS ARE PROPERLY NOTICED FOR DISCUSSION AND LEGAL ACTION.

BUSINESS:

CONSENT AGENDA - ALL CONSENT ITEMS WERE REVIEWED INDIVIDUALLY. ALL CONSENT AGENDA ITEMS MAY BE ENACTED BY ONE MOTION AND APPROVED. ANY ITEM MAY BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY IF A MEMBER OF THE COUNCIL SO REQUESTS. CONSENT ITEMS ARE MARKED WITH AN ASTERISK (*).

5. *Consider approval of the minutes for the regular meeting held on January 24th; the special meeting held on February 7th; the regular and special meetings held on February 14th; and the regular and special meetings held on February 28th, 2011. **Discussion and action.**
6. *Consider approval of declaring additional city-owned items as surplus and for auction. **Discussion and action.**
7. *Consider approval of changing the title from Lieutenant to Commander. **Discussion and action.**

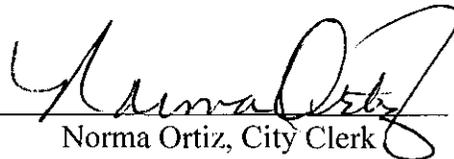
8. **Resolution No. 11-05;** A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, to create an Infill Incentive District and adopting an Infill Incentive Plan as described in the Arizona Revised Statutes §9-499-10. **Discussion and action.**
9. Consider approval of a request submitted by Mr. Beau Woodring representing Dollar General for additional Development Fee Relief. **Discussion and action.**
10. Consider approval of entering into a Memorandum of Understanding regarding reimbursement of overtime and employee expenses incurred due to the Coolidge Police Department's participation with the Pinal County Sheriff's Office Grant award from the Governor's Office of Economic Recovery Contract #OER-11-IGA-GS-164. **Discussion and action.**
11. **Resolution No. 11-06;** A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, pertaining to the submission of projects for consideration in Arizona's 2012 Highway Safety Plan. **Discussion and action.**
12. Consider approval of the claims for the month of February, 2011. **Discussion and action.**

REPORT FROM THE MAYOR-COUNCIL AND/OR CITY MANAGER

ADJOURNMENT

THIS NOTICE IS POSTED IN ACCORDANCE WITH THE CITY CODE 2-4-1 OF THE CITY OF COOLIDGE AND A.R.S. §38-431, ET SEQ. ALL MEMBERS OF THE PUBLIC ARE INVITED TO ATTEND THIS MEETING.

DATED this 9th day of March, 2011


Norma Ortiz, City Clerk

PERSONS WITH DISABILITIES NEEDING REASONABLE ACCOMMODATIONS, INCLUDING LARGE PRINT MATERIALS OR INTERPRETERS, SHOULD CONTACT THE ADA COORDINATOR AT (520) 723-5361 OR TDD LINE (520) 723-4653 NO LATER THAN 10:00 A.M. MARCH 14, 2011.

The Agenda and all supporting documents and materials pertaining to this Agenda together with Staff and Department Reports are available for viewing in City Hall and the Library during normal business hours.

POST: 3-9-11

TIME: 5:00 p.m.



#3

City of Coolidge

130 W. Central Avenue
Coolidge, Arizona 85128
(520) 723-5361

TDD: (520) 723-4653 / Fax: (520) 723-7910

Memorandum

To: Mayor and City Council Members

From: Robert F. Flatley, City Manager

Date: March 14, 2011

Re: **State of the City 2010**

The State of the City is a speech customarily given once each year by the Mayors of many cities in the United States and Canada. It is generally delivered to the City Council and to members of the local business community. This speech was delivered to the Chamber of Commerce on February 16th at the Elks Club. It will be presented to the City Council via the City's website at the March 14th City Council Meeting.

RFF/no

Police Department	City Court	Library	Public Works	Parks & Recreation	Growth Management	Fire Department
911 S Arizona Blvd (520) 723-5311	110 W. Central (520) 723-6031	160 W. Central (520) 723-6030	411 W. S. 1 st (520) 723-4882	660 S. Main (520) 723-4551	131 W. Pinkley (520) 723-6075	103 W. Pinkley (520) 723-5361

7:00 P.M.

A Regular Meeting of the Common Council of the City of Coolidge was held in the Council Chambers, 911 S. Arizona Boulevard, Coolidge, Arizona. Mayor Thomas Shope called the meeting to order at 7:08 p.m. Those present in addition to Mayor Shope were Councilmembers Judy Rotz-Lopez, Richard Lister, Les Curry, Jon Thompson and Vice-Mayor Gilbert Lopez. Also present were City Manager Robert Flatley, City Attorney Denis Fitzgibbons and City Clerk Norma Ortiz.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Shope.

PRESENTATIONS

Update on the Pima-Maricopa Irrigation Project.

Mr. David DeJong, Project Director with the Gila River Indian Community gave a 20-minute power point presentation on the Pima-Maricopa Irrigation Project which will benefit the water resources for the community. There was discussion.

Presentation by the Coolidge Youth Coalition.

Mayor Shope moved Item #6 up. Ms. Sharon Boyd and Ms. Nicole Lore with the Coolidge Youth Coalition commented on the Character Counts! Program and recognized youths from the community who were selected as Students of Character for 2010. Mayor Shope and Council congratulated the students who were recognized and thanked all the parents who were present at tonight's meeting. There was discussion.

Presentation by the O'Odham Tash Committee.

Ms. Josie Delsi with the O'Odham Tash Committee commented on the upcoming O'Odham Tash Indian Days being held February 16th through February 21st, 2011, at the Pinal County Fairgrounds, stating the parade, fast-pitch and co-ed softball tournaments would be held in Coolidge; and invited the public to come out and attend all the events being held this year. There was discussion.

Presentation by United Way on Community Impact Results for 2010 and the Volunteer Income Tax Assistance (VITA) Program.

Mr. Ricardo Banuelos with United Way gave a 10-minute presentation on the programs and services offered in 2010, which impacted the residents of Pinal County; and informed the public of the Volunteer Income Tax Assistance

Regular Meeting

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Employee of the Quarter – MaryLou Martinez.

(VITA) Program which assist low income families to file their taxes for free. There was discussion.

Mayor Shope and Vice-Mayor Lopez congratulated Housing Rehabilitation Specialist, MaryLou Martinez for being selected Employee of the Quarter for October, November and December, 2010. There was discussion.

CALL TO THE PUBLIC

There were no comments made by the public.

BUSINESS

Consider approval of additional street closures: Main Street north from Coolidge Avenue to Roosevelt Avenue; and Roosevelt Avenue east from Main Street to 1st Street for the O’Odham Tash Parade being held on Saturday, February 19, 2011.

City Manager Flatley advised Council of the need to close additional streets for the O’Odham Tash Parade. There was discussion. **MOTION** was made by Vice-Mayor Lopez to approve the additional street closures of Main Street north from Coolidge Avenue to Roosevelt Avenue; and Roosevelt Avenue east from Main Street to 1st Street for the O’Odham Tash Parade being held on Saturday, February 19, 2011. **SECOND** was made by Councilmember Rotz-Lopez and passed unanimously.

Consider approval of a Special Event Liquor License submitted by Mr. Steven Hudson for the Knights of Columbus/St. James Catholic Church located at 401 W. Wilson Avenue, Coolidge, Arizona, for their annual St. James Festival to include a beer garden on Sunday, February 27, 2011.

Co-Chair Steve Hudson, Gabe Garcia, and T.J. Shope with the Knights of Columbus advised Council of their request for a Special Event Liquor License Application submitted on behalf of the St. James Catholic Church for a beer garden at their annual festival. There was discussion. **MOTION** was made by Councilmember Lister to approve the Special Event Liquor License submitted by Mr. Steven Hudson for the Knights of Columbus/St. James Catholic Church located at 401 W. Wilson Avenue, Coolidge, Arizona, for their annual St. James Festival to include a beer garden on Sunday, February 27, 2011. **SECOND** was made by Councilmember Thompson and passed unanimously.

Consider approval of a Liquor License Transfer for License #09110070 submitted by Mr. David Leonard Hutchins as new owner for The Ruins Village Store located at 1140 N. Arizona Boulevard, Coolidge, Arizona.

Police Chief Brugman advised Council of the request for a Liquor License Transfer for The Ruins Village Store, recommending approval based on the background findings. There was discussion. Councilmember Thompson declared a conflict of interest and abstained from voting.

Consider approval of a Liquor License Application #09117002 submitted by Mr. Kim Kenneth Kwiatkowski for the Circle K Stores located at 1250 N. Arizona Boulevard, Coolidge, Arizona.

Consider approval of entering into a License Agreement between the American Society of Composers, Authors and Publishers (ASCAP) and the City of Coolidge to allow music to be played on City premises, events, and functions.

Special Use Permit request submitted by the City of Mesa to designate property they own in the Agricultural Zone, to construct a Private Minimum/Medium Security Correctional Facility in Coolidge between Storey and Steele Road, west of Fast Track Road.

MOTION was made by Councilmember Curry to approve a Liquor License Transfer for License #09110070 submitted by Mr. David Leonard Hutchins as new owner for The Ruins Village Store located at 1140 N. Arizona Boulevard, Coolidge, Arizona. *SECOND* was made by Councilmember Lister and passed unanimously.

Police Chief Brugman advised Council of the request for a Series #09 Liquor License Application for the North Circle K, recommending approval based on the background findings. There was discussion. *MOTION* was made by Councilmember Curry to approve a Liquor License Application #09117002 submitted by Mr. Kim Kenneth Kwiatkowski for the Circle K Stores located at 1250 N. Arizona Boulevard, Coolidge, Arizona. *SECOND* was made by Vice-Mayor Lopez and passed unanimously.

P&R Director LaPaglia advised Council of the License Agreement with the American Society of Composers, Authors and Publishers (ASCAP) to allow the City to play music on City premises, events and functions. There was discussion. *MOTION* was made by Councilmember Lister to approve of entering into a License Agreement between the American Society of Composers, Authors and Publishers (ASCAP) and the City of Coolidge to allow music to be played on City premises, events, and functions, at a cost not to exceed \$309.00 dollars. *SECOND* was made by Councilmember Rotz-Lopez and passed unanimously.

G.M. Director Bruce advised Council of the request for a Special Use Permit submitted by the City of Mesa to designate an alternate site to construct a private correctional facility, stating the Planning & Zoning (P&Z) gave a positive recommendation for this alternate site. Ms. Natalie Lewis representing the City of Mesa commented on their proposed request, stating this is the first preliminary step to a long process; that the City of Mesa wants to see job industry in Coolidge; and that 635-acres are eligible to be considered as an alternate option for a private correctional facility. Mr. Kirk McCarville with

Management Training Corporation (MTC) commented that two sites could be beneficial to MTC when considering a location to construct the correctional facility. G.M. Director Bruce advised all property owners within 300 ft. of the proposed site were notified and no comments were made for or against. Mr. James Goldman with Goldman Dairy who is a property owner adjacent to the proposed site came before Council to protest a public facility being too close to his dairy, stating this would only invite future protests; that he would like to exist as an uninterrupted business, that a public facility could affect his business, and that his business has a right to exist. Councilmember Thompson commented on the special use permit giving the City more power to negotiate, and inquired on what impact or affect the proposed site would have to tie into the wastewater treatment plant. G.M. Director Bruce advised the alternate site would have the opportunity to tap into the wastewater treatment plant as proposed in the first site, stating the benefits would stay the same. Mayor Shope inquired if the alternate site would make infrastructure of paving roads go away. G.M. Director Bruce advised infrastructure costs for roads, water, and transportation would be discussed in the negotiations with MTC. Councilmember Lister inquired about the public hearing notice being time sensitive for this request. G.M. Director Bruce advised that the request for proposals would be coming out in the near future. Councilmember Lister inquired if other sites could be offered as a 3rd, 4th, or maybe 5th option. G.M. Director Bruce advised that there are other industrial sites in the city, but, that they are not big enough. Mayor Shope inquired if Randolph Road and the new alternate site were in the city limits. G.M. Director Bruce advised that they both were. Councilmember Curry inquired about this particular site being proposed by the City of Mesa, and if there was possibility another parcel. Ms Lewis addressed the reason for this proposal, stating site is within city limits, is within corridor for industrial, and that it gives the City of Mesa an opportunity to strengthen current proposal with MTC. Councilmember Curry commented on the possibility of another parcel working out

better to address issues with tapping into the wastewater treatment plant and issues with the Dairy. Ms. Lewis advised they would need the approval of the special use permit before going forward with negotiations with MTC. Vice-Mayor Lopez commented on dairies and agriculture doing well, stating they have the right to be here and that he supports the first site. Ms. Lewis commented on the City of Mesa being very supportive of the first site, stating they were asked to bring an alternate site forward; and that this could be a win-win situation for Coolidge and the City of Mesa. There being no further comments by the public or Council, Mayor Shope closed the public hearing at 8:56 p.m.

MOTION was made by Councilmember Lister to table this item for further review. *SECOND* was made by Councilmember Curry and passed unanimously.

Consider approval of entering into an Airport Development Reimbursable Grant Agreement between the State of Arizona Department of Transportation and the City of Coolidge for funding in the amount of \$5,075 for installation of the Automated Weather Observation System (AWOS) at the Coolidge Municipal Airport.

G.M. Director Bruce advised Council of the Airport Development Reimbursable Grant Agreement with the Arizona Department of Transportation for funding to install an Automated Weather Observation System (AWOS) at the Coolidge Municipal Airport. There was discussion. *MOTION* was made by Vice-Mayor Lopez to approve of entering into an Airport Development Reimbursable Grant Agreement between the State of Arizona Department of Transportation and the City of Coolidge for funding in the amount of \$5,075 for installation of the Automated Weather Observation System (AWOS) at the Coolidge Municipal Airport, to include the language on Pg. 3, Part II – that \$5,075 will be utilized from the Airport Fund; and authorize City Manager as our representative. *SECOND* was made by Councilmember Lister and passed unanimously.

Consider approval of the Authorization of Services 10-01 Amendment I between the City of Coolidge and Wilcox Professional Services of Arizona, LLC for Construction Management services on the Automated Weather Observation System (AWOS) at the Coolidge Municipal Airport; authorizing staff to issue the Notice to Proceed.

G.M. Director Bruce advised Council of the Authorization of Services 10-01 Amendment I with Wilcox Professional Services of Arizona, LLC for construction services on the Automated Weather Observation System (AWOS) being installed at the Coolidge Municipal Airport. There was discussion. *MOTION* was made by Councilmember Lister to approve of the

Resolution No. 11-01; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, designating an area within the City of Coolidge as an entertainment district.

REPORTS FROM THE MAYOR-COUNCIL AND/OR CITY MANAGER

Report from Mayor:

Reports from Council:

Authorization of Services 10-01 Amendment 1 between the City of Coolidge and Wilcox Professional Services of Arizona, LLC for Construction Management services on the Automated Weather Observation System (AWOS) at the Coolidge Municipal Airport; authorizing staff to issue the Notice to Proceed; and all subject to approval by the FAA. **SECOND** was made by Vice-Mayor Lopez and passed unanimously.

G.M. Director advised Council of Resolution No. 11-01; which designates an area within the City as an entertainment district. There was discussion. **MOTION** was made by Councilmember Curry to adopt Resolution No. 11-01; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, designating an area within the City of Coolidge as an entertainment district. **SECOND** was made by Councilmember Lister and failed with three (3) **YES** votes and three (3) **NO** votes by Councilmembers Rotz-Lopez, Thompson and Vice-Mayor Lopez.

Council then directed staff to post a notice for a public hearing and provide a fact sheet to the public with examples of entertainment districts from other cities and towns; and to include the old and new Safeway Plaza.

Mayor Shope commented on there being an incredible amount of activity going on within the next 5 weeks; the Gourds Festival, the Music Fest at the Ruins, the O'Odham Tash Parade in Coolidge, the O'Odham Tash Softball Tournament at Kenilworth Park, the St. James Annual Festival, and Cotton Days. He also reminded the public that the deadline to submit council applications is February 4th for those who are interested in applying.

Councilmember Rotz-Lopez had nothing to report.

Councilmember Lister had nothing to report.

Councilmember Thompson had nothing to report.

Councilmember Curry personally thanked the Public Works Department for cleaning up on Arizona Boulevard, stating a lot of people will be coming through town with all the upcoming events.

Vice-Mayor Lopez commented that he is keeping his eye on all the Bills going through the Legislature, stating he is mainly keeping his eye on the Federal Transportation Bill and the Community Development Block Grants being supported by the National League.

Report from City Manager:

City Manager Flatley commented on the upcoming Regional CAAG Meeting in Mammoth on January 26th, the 1st Budget Meeting on January 31st, the 2nd Budget Meeting on February 7th, the Annual CAREDF Luncheon on February 10th, and the Airport Fly-In on February 5th.

ADJOURNMENT

MOTION was made by Councilmember Rotz-Lopez to adjourn the meeting at 9:25 p.m. **SECOND** was made by Councilmember Thompson and passed unanimously.

Mayor

I, Norma Ortiz, City Clerk of the City of Coolidge, Pinal County, Arizona, do hereby certify that the above is a true and correct copy of the minutes of the Regular Meeting of the Common Council held on January 24, 2011. I further certify the meeting was duly called and held and that a quorum was present.

Norma Ortiz, City Clerk

The above and foregoing was acknowledged before me by Norma Ortiz, who is the City Clerk for the City of Coolidge, Arizona.

My Commission expires:

Notary Public

6:00 P.M.

A Special Meeting with the Common Council of the City of Coolidge was held at the Council Chambers, 911 S. Arizona Boulevard, Coolidge, Arizona. Mayor Thomas Shope called the session to order at 6:38 p.m. Those present in addition to Mayor Shope were Councilmembers Judy Rotz-Lopez, Richard Lister, Les Curry, Jon Thompson and Vice-Mayor Gilbert Lopez. Also present were City Manager Robert Flatley, City Attorney Denis Fitzgibbons, City Clerk Norma Ortiz, Finance Director Lisa Pannella, Asst. City Manager Jill Dusenberry, Public Works Director Susanna Struble, Parks & Recreation Director Rick LaPaglia, G.M. Director Alton Bruce, City Magistrate Georgie Garcia, Police Chief Joe Brugman, Fire Chief Mickey McHugh, and I.T. Manager Robby Criswell.

DISCUSSION:

Review General Fund Budgets proposed for Fiscal Year 2011/2012.

Finance Director Pannella advised Council that each Department Head would be presenting their own General Fund Budgets proposed for FY 11/12, highlighting the major changes only. She then summarized the General Fund revenues proposed for FY 11/12, and discussed measures that the City could consider to offset revenue shortfalls.

ADJOURNMENT

MOTION was made by Councilmember Rotz-Lopez to adjourn the special meeting at 9:00 p.m. **SECOND** was made by Councilmember Thompson and passed unanimously.

Mayor

I, Norma Ortiz, City Clerk of the City of Coolidge, Pinal County, Arizona, do hereby certify that the above is a true and correct copy of the minutes of the Special Meeting with the Common Council held on February 7, 2011. I further certify the meeting was duly called and held.

Norma Ortiz, City Clerk

The above and foregoing was acknowledged before me by Norma Ortiz, who is the City Clerk for the City of Coolidge, Arizona.

My Commission Expires:

Notary Public

6:30 P.M.

Office Hours with the Common Council of the City of Coolidge was held at the Council Chambers, 911 S. Arizona Boulevard, Coolidge, Arizona. Mayor Thomas Shope called the session to order at 6:37 p.m. and dispensed with the roll call. Those present in addition to Mayor Shope were Councilmembers Judy Rotz-Lopez, Richard Lister, Jon Thompson, Les Curry and Vice-Mayor Gilbert Lopez. Also present were City Manager Robert Flatley, City Attorney Denis Fitzgibbons, City Clerk Norma Ortiz, and Public Works Director Susanna Struble.

Update on the Street Improvement Program.

P.W. Director Struble gave a 15-minute power point presentation on the Street Improvement Program for the City updating on functional classifications, surface conditions, treatment determinations, pavement surface treatments, chip seal surface treatments, unpaved surface treatments, legal mandates, funding sources, existing project focus, proposed project focus, funding availability, and cost saving potentials. There was discussion.

ADJOURNMENT

MOTION was made by Councilmember Rotz-Lopez to adjourn the Office Hours at 7:01 p.m. **SECOND** was made by Vice-Mayor Lopez and passed unanimously.

Mayor

I, Norma Ortiz, City Clerk for the City of Coolidge, Pinal County, Arizona, do hereby certify that the above is a true and correct copy of the minutes of the Office Hours with the Common Council held on February 14, 2011. I further certify the meeting was duly called and held.

Norma Ortiz, City Clerk

The above and foregoing was acknowledged before me by Norma Ortiz, who is the City Clerk for the City of Coolidge, Arizona.

My Commission Expires:

Notary Public

7:00 P.M.

A Regular Meeting of the Common Council of the City of Coolidge was held in the Council Chambers, 911 S. Arizona Boulevard, Coolidge, Arizona. Mayor Thomas Shope called the meeting to order at 7:13 p.m. Those present in addition to Mayor Shope were Councilmembers Judy Rotz-Lopez, Richard Lister, Les Curry, Jon Thompson and Vice-Mayor Gilbert Lopez. Also present were City Manager Robert Flatley, City Attorney Denis Fitzgibbons and City Clerk Norma Ortiz.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Shope.

PRESENTATIONS

Monthly report and “Business Spotlight Member” recognitions by the Coolidge Chamber of Commerce.

Mr. Gabe Garcia recognized Aaron’s Sales & Leases for being selected as a “Business Spotlight Member” for the month of January; and recognized Distinctive Earthscapes, Landscaping for being selected as a “Business Spotlight Member” for the month of February. Mr. Tom Benning, Mr. Kyle Carey and Mr. Phil Bond were present to comment on their place of business and to thank the community for their support and the Chamber for the recognition. There was discussion.

Ms. Lynn Parsons and Mr. Gabe Garcia then gave the monthly Chamber report for the month of January, 2011; and advised of upcoming Chamber events for the month of February. There was discussion.

CALL TO THE PUBLIC

Ms. Josie Kakar Delsi representing the O’odham Tash Committee came before the Council to invite the public to attend the O’odham Tash Parade being held in Coolidge on Saturday, February 19th; gave an update on the change in the parade route; announced where the announcement stands would be placed throughout the route; and encouraged the Mayor and Council to attend the Hospitality Hour being held at the Chamber at 10:30 a.m. for all dignitaries.

BUSINESS

***Consider approval of the minutes for the regular and special meetings held on January 10th; the special meeting held on January 24th; and the special meeting held on January 31st, 2011.**

**Consent Item.*

***Consider approval of declaring additional city-owned items as surplus and for auction.**

**Consent Item.*

***Consider approval of amending the parade route for the O’Odham Tash Parade being held on Saturday, February 19th, 2011, by closing 4th Street between Central and Coolidge Avenue, and not utilizing the Arizona Boulevard.**

**Consent Item.*

***Consider approval of the requests made from the Coolidge Chamber of Commerce for this year’s Cotton Day’s festivities being held March 4th through March 6th, 2011, to include use of the San Carlos Park; City staff assistance; permission to have a beer garden on Saturday, March 5th from 11:00 a.m. to 9:00 p.m. and Sunday, March 6th from 11:00 a.m. to 5:00 p.m.; and closures of the following streets: 1) 4th Street between Pinkley and Central Avenue from March 3rd through March 6th to accommodate the carnival; 2) 1st Street between Pinkley and Roosevelt Avenue; Central Avenue between 1st Street and 4th Street; 4th Street between Central and Coolidge Avenue; Coolidge Avenue between 4th Street and Main Street; Main Street between Coolidge and Roosevelt Avenue; and Roosevelt Avenue back to 1st Street on Saturday, March 5th for the parade route; and 3) Central Avenue between 3rd and 4th Street on Saturday, March 5th from 7:00 a.m. to 6:00 p.m. for the Bike Rally activities, and Sunday, March 6th from 12:00 noon to 4:00 p.m. for Cotton Days activities.**

**Consent Item.*

***Consider approval of a Special Event Liquor License submitted by Ms. Lynn Parsons for the Coolidge Chamber of Commerce located at 320 W. Central Avenue, Coolidge, Arizona, for their annual Cotton Days' festivities to include a beer garden on Saturday, March 5th and Sunday, March 6th, 2011.**

**Consent Item.*

***Consider approval of entering into a Memorandum of Agreement between the Federal Aviation Administration and the City of Coolidge/Coolidge Municipal Airport for the operation and maintenance of an Automated Weather Observation System AWOS III facility.**

**Consent Item.*

***Consider approval of appointing Brenda Mitchell and Jennifer Romweber to serve on the Library Advisory Board for a two-year term.**

**Consent Item.*

***Consider approval of utilizing \$86,474.47 of State Energy Efficiency Conservation Block Grant funds and \$42,800 of Pinal County Energy Efficiency Conservation Block Grant funds awarded for lighting retrofits on city-wide Metal Halide Lighting; authorizing staff to prepare the necessary documents for a 6-month extension on the grants.**

Council considered approval of all Consent Items #4 through #11. There was no discussion. **MOTION** was made by Vice-Mayor Lopez to approval all Consent Items #4 through #11. **SECOND** was made by Councilmember Curry and passed unanimously.

To receive public comments on a portion of land located in Section 18, Township 5 South, Range 9 East, of the Gila and Salt River Base and Meridian, Pinal County, Arizona, known as the "Circle R III Annexation".

GIS Coordinator Tim Hansen advised this was a public hearing for the "Circle R III Annexation", stating it is located at the northeast corner of Vah Ki Inn Road and Attaway Road, approximately 328 acres, and request was made by the applicant to be annexed. Mr. Mario Mangiamele representing the applicant was present to listen to any comments concerning the proposed annexation. There being no further comments by the public or Council, Mayor Shope closed the public hearing at 7:37 p.m.

To receive public comments on the proposed FY 11/12 application to the Arizona Department of Transportation for financial assistance concerning rural public transportation services.

Transit Manager Hoffman advised this was the basic public hearing to put together the FY 11/12 application to the Arizona Department of Transportation which is due on Friday, giving the public an opportunity to comment on the proposed application. Mr. Dave Nulton, Ms. Swanee Welsh and Ms. Carol Provencher residing in the Martin Valley subdivision were present to comment in support of the bus service, stating they would like to see the services extended to the weekends, that they were all current riders of transit, that transit is servicing the needs of the citizens, that they would like to see the program continue and the routing increased, also stating that because of the fuel prices going up this should increase ridership and that Martin Valley gave contributions to the City for transportation. Ms. Rona Curphy with the Casa Grande Regional Medical Center commented in support of the transit program, stating she would like to see the program continue. Vice-Mayor Lopez stated he was glad to hear all the comments made. Mayor Shope stated he was glad to hear more and more riders are utilizing the service. There being no further comments by the public or Council, Mayor Shope closed the public hearing at 7:45 p.m.

Resolution No. 11-01; A Resolution of the Mayor and Common Council of the City of Coolidge, County of Pinal, authorizing and directing the City Manager to enter into an Intergovernmental Agreement with the Arizona Department of Transportation for financial assistance concerning rural public transportation services.

Transit Manager Hoffman advised Council of Resolution No. 11-01; which authorizes the City to enter into an Intergovernmental Agreement with the Arizona Department of Transportation for continued funding on rural public transportation. There was discussion. **MOTION** was made by Vice-Mayor Lopez to adopt Resolution No. 11-01; A Resolution of the Mayor and Common Council of the City of Coolidge, County of Pinal, authorizing and directing the City Manager to enter into an Intergovernmental Agreement with the Arizona Department of Transportation for financial assistance concerning rural public transportation services. **SECOND** was made by Councilmember Rotz-Lopez and passed unanimously by roll call vote.

Consider appointment to fill the councilmember vacancy created by the resignation of Randall Rushing for the remaining term to run through the first regular meeting in June, 2012.

There were a total of six (6) applicants for the councilmember vacancy. Mr. Mariano Baca, Ms. Jacqueline Hendrie-Henry, Mr. Brent Kempton, Mr. Paul Prechel and Mr. Steve Hudson who were all present. Ms. Emily Verdugo could not be present. Each applicant addressed the Council and answered questions regarding their qualifications. **MOTION** was made by Councilmember Lister to nominate all six (6) candidates to fill the councilmember vacancy created by the resignation of Randall Rushing for the remaining term to run through the first regular meeting in June, 2012.

The votes were as follows: two (2) votes for Jacqueline Hendrie-Henry made by Councilmembers Rotz-Lopez and Thompson; and four (4) votes for Steve Hudson made by Councilmembers Curry and Lister, Vice-Mayor Lopez and Mayor Shope declaring Steve Hudson as the applicant to fill the councilmember vacancy for the remaining term.

Consider approval of the claims for the month of January, 2011.

Council considered approval of the claims for the month of January, 2011. There was discussion. **MOTION** was made by Councilmember Rotz-Lopez to approve the claims for the month of January, 2011, with the exception of vendor #22704 to Shope's Market in the amount of \$35.01. **SECOND** was made by Councilmember Curry and passed unanimously.

MOTION was then made by Councilmember Lister to approve vendor #22704 to Shope's Market in the amount of \$35.01. **SECOND** was made by Councilmember Rotz-Lopez and passed unanimously with Mayor Shope abstaining from voting.

REPORTS FROM THE MAYOR-COUNCIL AND/OR CITY MANAGER

Report from Mayor:

Mayor Shope commented on the Gourds Festival being a great show; the American Indian Music Fest being a great event, with the

cooperation of the City transit, and thanked Mr. Hoffman and staff; reminded the public to attend and support the O'Odham Tash Parade on Saturday, February 19th at 9:00 a.m.; commented on the upcoming St. James Fiesta on February 27th; the Cotton Days Festival on March 5th and 6th; commented on attending the CAREDF Annual Luncheon and thanked Mr. Phil Bond and Mr. & Mrs. Pat and Connie Aviles for being present at tonight's meeting.

Reports from Council:

Councilmember Rotz-Lopez commented on attending the CAREDF Annual Luncheon, stating it was a good meeting.

Councilmember Lister also commented on attending the CAREDF Luncheon, the Music Fest at the Ruin's; and attending the meeting of the Friends of the Casa Grande Ruins.

Councilmember Thompson had nothing to report.

Councilmember Curry had nothing to report.

Vice-Mayor Lopez commented on the Arizona League of Cities keeping an eye on the Bills at State level that could affect cities in a negative way; and thanked Representative Frank Pratt who is helping cities.

Report from City Manager:

City Manager Flatley announced that the State of the City 2010 would be presented during the Chamber Luncheon at the Elk's Club at noon on February 16th; that there is a lot concern with all the House and Senate Bills being proposed, stating that the Annual CAAG Legislative Day will be held on February 24th for those interested in attending; that he will be attending the Pinal Partnership meeting on Friday, February 18th at the Windmill in Florence; the Alliance of Cities meeting on Friday, February 18th at noon; that all city offices will be closed on February 21st for President's Day; and that there will be a ribbon-cutting ceremony at the Transit Building on February 22nd at 6:00 p.m.

ADJOURNMENT

MOTION was made by Councilmember Rotz-Lopez to adjourn the meeting at 8:50 p.m. *SECOND* was made by Vice-Mayor Lopez and passed unanimously.

Mayor

I, Norma Ortiz, City Clerk of the City of Coolidge, Pinal County, Arizona, do hereby certify that the above is a true and correct copy of the minutes of the Regular Meeting of the Common Council held on February 14, 2011. I further certify the meeting was duly called and held and that a quorum was present.

Norma Ortiz, City Clerk

The above and foregoing was acknowledged before me by Norma Ortiz, who is the City Clerk for the City of Coolidge, Arizona.

My Commission expires:

Notary Public

6:00 P.M.

Office Hours with the Common Council of the City of Coolidge was held at the Council Chambers, 911 S. Arizona Boulevard, Coolidge, Arizona. Mayor Thomas Shope called the session to order at 6:05 p.m. and dispensed with the roll call. Those present in addition to Mayor Shope were Councilmembers Judy Rotz-Lopez, Richard Lister, Jon Thompson, Les Curry and Vice-Mayor Gilbert Lopez. Also present were City Manager Robert Flatley, City Attorney Denis Fitzgibbons, City Clerk Norma Ortiz, and Police Chief Joe Brugman.

Discuss proposed amendments to Chapter 14 of the Coolidge City Code regarding motorized play vehicles and motorized skateboard.

Police Chief Brugman discussed and reviewed the proposed amendments to Chapter 14 of the Coolidge City Code regarding motorized play vehicles and motorized skateboards. There was much discussion.

Council directed staff to go back and re-look at the enforcement and violation amendments for motorized play vehicles and skateboards.

Discuss proposed addition of Chapter 21 – Alarm Systems to the Coolidge City Code regarding regulations on Alarm Systems.

Police Chief Brugman discussed and reviewed the proposed addition of Chapter 21 to the Coolidge City Code regarding regulations on Alarm Systems. There was discussion.

Council directed staff to go back and re-look and the regulations on Alarm Systems.

ADJOURNMENT

MOTION was made by Councilmember Rotz-Lopez to adjourn the Office Hours at 6:58 p.m. **SECOND** was made by Councilmember Curry and passed unanimously.

Mayor

I, Norma Ortiz, City Clerk for the City of Coolidge, Pinal County, Arizona, do hereby certify that the above is a true and correct copy of the minutes of the Office Hours with the Common Council held on February 28, 2011. I further certify the meeting was duly called and held.

Norma Ortiz, City Clerk

The above and foregoing was acknowledged before me by Norma Ortiz, who is the City Clerk for the City of Coolidge, Arizona.

My Commission Expires:

Notary Public

7:00 P.M.

A Regular Meeting of the Common Council of the City of Coolidge was held in the Council Chambers, 911 S. Arizona Boulevard, Coolidge, Arizona. Mayor Thomas Shope called the meeting to order at 7:20 p.m. Those present in addition to Mayor Shope were Councilmembers Judy Rotz-Lopez, Richard Lister, Les Curry, Jon Thompson and Vice-Mayor Gilbert Lopez. Also present were City Manager Robert Flatley, City Attorney Denis Fitzgibbons and City Clerk Norma Ortiz.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Shope.

PRESENTATIONS

Swear-In Newly Appointed Councilmember – Steve Hudson.

City Clerk Ortiz swore in newly appointed Councilmember Steve Hudson who then took his seat. There was discussion.

Presentation by BWS Architects regarding the design development plan for the Downtown Civic Complex and Library.

Mr. Frank Slingerland and Ms. Nisha Babeu with BWS Architects were both present to give a 10-minute power point presentation on the design development plan for the Downtown Civic Complex and Library. There was discussion.

Presentation by the Coolidge Youth Coalition.

Ms. Sharon Boyd, Coolidge Youth Coalition Director gave a brief presentation on the Drug Free Communities (DFC) National Evaluation and how it relates to Coolidge; and advised the public of the upcoming Prescription Drug Take-Back event being held during Cotton Days on March 5th between 11:00 a.m. and 2:00 p.m. encouraging the public to drop off old prescriptions. There was discussion.

Presentation by Central Arizona Association of Governments (CAAG) regarding the Pinal County Regional Transportation Plan (RTP).

Mr. Jack Tomasik, Regional Planning Director with Central Arizona Association of Governments (CAAG) gave a 10-minute power point presentation on the Pinal County Regional Transportation Plan (RTP). There was discussion.

CALL TO THE PUBLIC

There were no comments made by the public.

BUSINESS

To receive public comments on proposed recommended fees for the upcoming Summer Program, Kids Kamp 2011.

P&R Director LaPaglia gave a brief power point overview on Kids Kamp 2010, to include the costs per participants; he reviewed the current fees, the cost projections for 2011, recommended offering 1-week or 2-week sessions, and recommended to adopt a fee schedule, keeping the fees the same for 2011, increasing the fees in 2013 and 2015; he also recommended basing fees on income. Ms. Darlene Jordan who has a 10-year old who attends Kids Kamp stated Kids Kamp is a great program for kids to learn how to socialize, and because of today's economy, would like to see Kids Kamp continue with the same fees and then slowly increasing them over the years. Ms. Diane Thompson who has children that attend Kids Kamp stated she utilizes the program as she is a single parent, stating she would like to see the program continue and stay affordable which would allow children to stay involved in the program. Mayor Shope commented on Kids Kamp being the best program in Pinal County. P&R Director LaPaglia stated it has a lot to do with staff doing an outstanding job. Councilmember Thompson inquired how long Kids Kamp runs for. P&R Director LaPaglia stated it runs for 6-weeks. Councilmember Thompson then wanted clarification on the fees not going up and remaining the same for 2011. P&R Director LaPaglia advised that was correct. Councilmember Curry commented on Kids Kamp being a great and successful program. Vice-Mayor Lopez commented on Kids Kamp being a wonderful program, that possibly the City could get sponsors for some of the trips, and thanked staff for doing a great job on researching this issue. Mayor Shope commented on this being tough times for sponsors. P&R Director LaPaglia advised that Indian Skies gives an annual donation for under privilege kids to participate in the program. Councilmember Lister inquired about swimming lessons, doing away with the trips, and if non-residents were paying different fees, stating the program is a great way for kids to socialize and interact, and that it is very educational. Councilmember Hudson suggested parents do fundraisers to fund

Resolution No. 11-02; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, declaring as a public record that certain document filed with the City Clerk and entitled "Amendment to Chapter 14 of the Coolidge City Code" amending Article 14-1 and Section 14-2-2, adding new Sections 14-2-12, 14-2-13, 14-3-7, 14-3-8, 14-3-9, and adding new Article 14-6 relating to the regulation of parking, traffic safety, motorized play vehicles and motorized skateboards.

Ordinance No. 11-01; An Ordinance of the Mayor and City Council of the City of Coolidge, Arizona, adopting "Amendment to Chapter 14 of the Coolidge City Code" by reference which amends Article 14-1 and Section 14-2-2, adds new Sections 14-2-12, 14-2-13, 14-3-7, 14-3-8, 14-3-9, and adds new Article 14-6 relating to the regulation of parking, traffic safety, motorized play vehicles and motorized skateboards and providing for severability and the effective date thereof.

Resolution No. 11-03; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, declaring as a public record that certain document filed with the City Clerk and entitled "Alarm Systems" relating to the regulation of alarm systems.

the trips. P&R Director LaPaglia stated he would survey the parents to get their input. Councilmember Hudson suggested reviewing those registrants who come back every year to get input from parents. Councilmember Rotz-Lopez commented on Kids Kamp being a fantastic program, but, stated some concerns with the high sugar snacks, stating staff could possibly cut back for cost savings. Mayor Shope stated he appreciates all the work P&R Director put into this presentation, and asked how long the program has been in operation. P&R Director LaPaglia advised about 19 to 20 years. There being no further comments by the public or Council, Mayor Shope closed the public hearing at 8:17 p.m.

Items #8 through #11 were discussed in the work session. There was no further discussion. *MOTION* was made by Councilmember Thompson to table this item for further review. *SECOND* was made by Vice-Mayor Lopez and passed unanimously.

There was no discussion. *MOTION* was made by Councilmember Lister to table this item for further review. *SECOND* was made by Vice-Mayor Lopez and passed unanimously.

There was no discussion. *MOTION* was made by Councilmember Thompson to table this item for further review. *SECOND* was made by Councilmember Rotz-Lopez and passed unanimously.

Ordinance 11-02; An Ordinance of the Mayor and City Council of the City of Coolidge, Arizona, adopting that certain document known as "Alarm Systems" by reference as Chapter 21 of The Code of the City of Coolidge and providing for severability and the effective date thereof.

To receive public comments on creating an Entertainment Zone (district) within the City of Coolidge.

There was no discussion. *MOTION* was made by Councilmember Lister to table this item for further review. *SECOND* was made by Councilmember Curry and passed unanimously.

G.M. Director Bruce advised this issue was tabled at a prior meeting to allow the City to do an outreach to the public for those being affected by the proposed entertainment zone, stating the City posted signs throughout the City putting the public at notice. He then gave a background on the reason for the proposed entertainment zone, stating a liquor license application for the Coolidge Market was denied by the Department of Liquor for being within 300 ft. of a church or school, stating the State statutes do allow for a City to designate a district area suitable for restaurants who want to serve alcohol, which otherwise could not be allowed because of the 300 ft. requirement. Mr. Greg Shepherd stated he was happy with the proposed entertainment zone and that he has already spoke to G.M. Director Bruce on this issue. Mayor Shope commented on the Department of Liquor taking a hard stance on the 300 ft. requirement, stating they will not look the other way, as in the case of the Coolidge Market. Councilmember Thompson inquired if there was any feedback or comments by the business owners or schools on this matter. G.M. Director Bruce advised that they received only calls inquiring about the signs posted, but that no one left their name. Councilmember Curry wanted to clarify that the entertainment zone is not a liquor district, but, that it is a great opportunity for future commercial businesses to bring in some entertainment. Vice-Mayor Lopez stated he appreciates staff doing the outreach to the public, stating the entertainment zone is a great opportunity for new businesses. Councilmember Lister stated he was in favor of the proposed district, but, inquired if this could affect other locations in the City. G.M. Director Bruce advised the proposed entertainment zone would not prohibit other businesses or locations. Councilmember Hudson inquired if this was for restaurants only. G.M. Director Bruce advised it

Resolution No. 11-04; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, designating an area within the City of Coolidge as an entertainment district.

Consider approval of entering into a Service Agreement between Smartworksplus, Inc. and the City of Coolidge for implementation of a Phased Retirement Program for city employees.

REPORTS FROM THE MAYOR-COUNCIL AND/OR CITY MANAGER

Report from Mayor:

would be for restaurants, bars, or night clubs. Councilmember Rotz-Lopez stated she was in favor of the proposed entertainment zone. Vice-Mayor Lopez inquired if the zone could be changed. G.M. Director Bruce advised the City can only have one zone designated, but, that the City could expand if needed. There being no further comments by the public or Council, Mayor Shope closed the public hearing at 8:30 p.m.

G.M. Director Bruce advised Council of Resolution No. 11-04; which designates an entertainment zone which will allow for more business opportunities in the future. There was discussion. *MOTION* was made by Councilmember Rotz-Lopez to adopt Resolution No. 11-04; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, designating an area within the City of Coolidge as an entertainment district. *SECOND* was made by Councilmember Curry and passed unanimously by roll call vote.

City Clerk Ortiz advised Council of the Service Agreement with Smartworksplus, Inc. to implement a phased retirement program for eligible city employees interested in pursuing retirement. There was discussion. *MOTION* was made by Councilmember Curry to approve of entering into a Service Agreement between Smartworksplus, Inc. and the City of Coolidge for implementation of a Phased Retirement Program for city employees. *SECOND* was made by Vice-Mayor Lopez and passed unanimously.

Mayor Shope commented on the many events recently held to include the O'Odham Tash Parade; the ribbon-cutting ceremony at the Transit Building; the CAAG's Legislative Day, stating there are a lot of Bills coming forward; the Rotary Auction which was well attended; that Coolidge Days is this coming up weekend and encouraged the public to attend; and also the Goree's event.

Reports from Council:

Councilmember Thompson had nothing to report.

Councilmember Curry commented on the Coolidge Economic Development Committee moving right along, and that he requested for City Manager Flatley to place them on one of the agendas in March to do a short presentation on the accomplishments they have been able to achieve.

Vice-Mayor Lopez commented on attending the CAAG's Legislative Day, stating it was very productive, met with Representative Pratt who talked about a lot of issues and updated them on the Bills; also stated that on the Federal side, he invited Congressman Gosar to come to Coolidge to come see some of the housing; and that he also spoke to Congressman David Schweikert.

Councilmember Rotz-Lopez commented on attending the ribbon-cutting ceremony for the Transit Building and commended staff for doing a great job.

Councilmember Hudson thanked the City and the citizens for attending the St. James Festival; thanked the Parks & Recreation Department and the Public Works Department for their assistance; thanked City Manager Flatley and Police Chief Brugman for personally congratulating him on being appointed on council; and advised that he attended his first staff meeting, stating he plans to attend one at least once a month.

Councilmember Lister commented on attending the ribbon-cutting ceremony at the Transit Building, stating staff is keeping the City's needs in the face of the Arizona Department of Transportation; and that he attended a United Food Bank program called "Empty Bowls", which serves Pinal County to include Coolidge.

Report from City Manager:

City Manager Flatley advised that the Coolidge Economic Development Committee will be coming before Council at the March 14th council meeting; advised of the upcoming Airport Fly-In on Saturday, March 5th at 7:30 a.m.; the

Community Clean Up on March 12th at the San Carlos Park at 8:00 a.m.; the Goree's Event which is a national attraction on March 13th; the Animal License Clinic on March 26th at the San Carlos Park; the City Auction on March 26th at the Police Department; and the "Music in the Park" event on March 26th at the San Carlos Park at 6:00 p.m.

ADJOURNMENT

MOTION was made by Councilmember Thompson to adjourn the meeting at 9:05 p.m. **SECOND** was made by Vice-Mayor Lopez and passed unanimously.

Mayor

I, Norma Ortiz, City Clerk of the City of Coolidge, Pinal County, Arizona, do hereby certify that the above is a true and correct copy of the minutes of the Regular Meeting of the Common Council held on February 28, 2011. I further certify the meeting was duly called and held and that a quorum was present.

Norma Ortiz, City Clerk

The above and foregoing was acknowledged before me by Norma Ortiz, who is the City Clerk for the City of Coolidge, Arizona.

My Commission expires:

Notary Public

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: Surplus Property	STAFF PRESENTER: Mickey McHugh
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RECOMMENDATION:

Staff recommends that the Mayor and City Council declare the attached list of item/s as surplus for disposal

DISCUSSION:

The items listed are no longer considered of value to the City of Coolidge and as such ask that they be declared surplus to be sold at local auction. Date to be determined.

FISCAL IMPACT:

Some of the funds will generate revenue for the general fund and some funds will go into the Pinal County RICO Funds for the Police Dept.

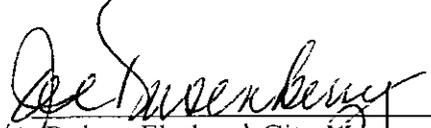
ALTERNATIVES:

If not declared surplus the items will continue to take up needed space primarily at the Police Dept.

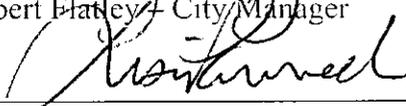
ATTACHMENT/S

Surplus item/s list

REVIEWED BY:



for Robert Flatley - City Manager



Lisa Pannella - Finance Director



N/A
Denis Fitzgibbons - City Attorney

PREPARED BY:



Mickey McHugh - Fire Chief

CITY OF COOLIDGE
2011
SURPLUS ITEMS

YEAR	MAKE	TITLE	VIN. #	CITY INV.#	FUND
1978	CHEVY UTILITY BED TRUCK	X	7022	1271	GENERAL
1975	CHEVY STAKE BED TRUCK	X	9605	1229	GENERAL
1989	CHEVY 3/4T PU	X	1737	1238	GENERAL
1996	CHEVY S-10 PU	X	3289	1226	GENERAL
2002	CHEVY IMPALA	X	0650	1217	GENERAL

Items outside of cage:

2009-23466	Yellow Suzuki Quad
2007-3621	White/Silver Yamaha 700R
No Tag	Red/White/Blue (Painted flag on tank) Kids electric chopper
2007-16182	Black Quad (Honda) stickers read "Spectre Performance"
2008-23796	Kids motorized scooter
No Tag	Black two-wheeled Stroller
No Tag	wire w/black bag attached

Items inside of cage:

No Tag	Front bike tire on rim
2008-6723	(2) Firestone car tires 255-70-R16
2008-21249	Yellow plastic gas container
No Tag	Electric air compressor rusted
No Tag	Roketa pocket bike RDS125
No Tag	Speaker box with amp attached
No Tag	Portable motorized pump
No Tag	Powermate 5000 portable motorized pump
No Tag	Toyo Open Country radial car tire on rim
2008-28929	Large spool of wire
2009-20635	Red Razor kids electric bike
2008-24254	Blue Yamaha 80 trail bike

MISC

ITEMS

INSIDE/OUTSIDE
CAGE

INVENTORIED

Bicycles Inventoried

Outside of cage:

Tag Unreadable Red Raleigh 10spd bike

Inside of cage:

2008-9095 No Tag White BMX bike
2010-10679 Gray Huffy BMX x2 identical bikes
2009-27107 Yellow Huffy BMX
2010-4243 Blue/Purple/Green 10spd
2010-3369 Black Outfitter 10spd ***No property listed in computer***
2009-25807 Gray Land Rider w/auto shift
2009-22562 Gray 10spd All terrain No seat
2006-21773 No Tag Blue Shimano Outfitter w/copper tubing tied to rear
2010-17048 Chrome custom West Coast chopper frame
2010-12014 Blue/Gray Next 10spd
2009-19682 Gold BMX
2005-12793 Green Free Spirit 10spd
2009-17851 Pink Next 10spd w/black bag on handlebars
2009-14304 Blue Roadmaster 15spd
Explorer Bike Pink babies bike
2008-26575 Pink Murray bike
No Tag Chrome BMX no seat
No Tag White/Pink Next Plush bike
2008-26384 Green/Rust old style 10spd (ram handlebars)
2009-9243 Purple Next Power Climber 10spd
2008-25280 Black/Red Roadmaster 10spd
2009-1921 Black Huffy 10spd
2009-1204 Gray Roadmaster 10spd
2009-6659 Red/Blue Mt. Fury
2008-18424 Black 10spd
2008-28825 Gray/Red/Black Roadmaster 10spd
2008-30628 Silver/Black/Red Roadmaster Mt. Fury 10spd
2009-7249 Silver/Red Next 10spd
2009-7939 Green Magna 10spd
2008-30114 Orange BMX
2008-16187 Orange BMX
2009-4645 Brown BMX
2008-28819 Green BMX
2007-30610 Silver/pink 15spd
2008-2699 Silver/red Roadmaster
No Tag Blue painted over 10spd w/next seat
2007-29009 Blue Silver Mongoose BMX
2008-3799 Silver/Black Next Airmaxx xR3 10spd
2008-14214 Purple/Silver Shimano Roadmaster 10spd
2008-27645 Black/Gray striped 10spd

BICYCLE
INVENTORI

Miscellaneous Items in Box (in vacant office):

2010-15628 Various children's toys
2010-15067 Fossil watch w/black band (mens)
2010-05789 Red Zone (2) Golf club bags w/junior clubs
Unknown Coronado black tote bag w/wheels
Unknown Miscellaneous jewelry in a brown box
Unknown Caselogic black CD holder/zipper case
Unknown Sanyo Pink girls digital camera
Unknown Chicos brown necklace w/bag
Unknown Honda gray colored watch
Unknown Lorus watch yellow w/ clear stones & bracelet yellow w/attached clasp
Unknown Panasonic gray stereo earphones w/black cord
Unknown Black picture box containing various jewelry
Unknown Oakbrook tub & shower faucet set
Unknown 3 knives made in China
Unknown Gap 1 camouflage single strap backpack
Unknown 4 watches in a bag
Unknown B.U.M. gray watch w/black band in a black Geneva Elite box
Unknown Focal black binoculars 7x35 wide angle
Unknown Nintendo black game system w/2 gray hand controllers
Unknown Panasonic gray DVD/CD player w/black remote

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: Request change rank designation from Lieutenant to Commander	STAFF PRESENTER: Joe Brugman, Chief of Police
--	--

RECOMMENDATION:

Police staff recommends that the City Council approve the change in title from lieutenant to commander. This change will not result in a change to position's salary/pay range. Importantly, this change will enhance how the Coolidge Police Department is viewed by other law enforcement agencies and the public.

DISCUSSION:

Frequently, Lt. Stinson or Malinski are assigned to attend meetings with members of the community or other law enforcement agencies—when they do so, they are acting in my place and representing the police department and the City of Coolidge. The title of commander (or captain in some agencies) brings with it a higher level of respect and expectation. This will benefit the department each time they appear by letting the audience know that we take them and their issues seriously enough to send a “commander.” Stinson and Malinski regularly attend police related meetings where they hold the lowest rank of anyone else in the room, while at the same time their duties are equal to or above others in attendance.

When Coolidge's growth occurs, it is likely that a time will come that we will have an Assistant Chief and may once again have lieutenants in addition to the Commander rank. This change will be the starting point for a very versatile and expandable rank structure.

In some settings words and titles mean little, but in a paramilitary organization such as a police department, a title or rank insignia means a great deal—to the holder of the rank, to their subordinates and to the community.

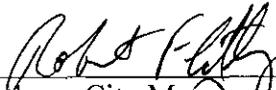
FISCAL IMPACT:

None

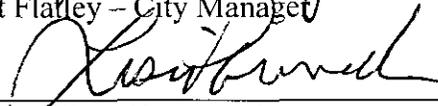
Attachments

None

REVIEWED BY:



Robert Flatley – City Manager



Lisa Pannella – Finance Director

PREPARED BY:



Joe Brugman, Chief of Police

N/A

Denis Fitzgibbons, City Attorney

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: Resolution Creating Infill Incentive Zone and Creating Infill Incentive Plan

STAFF PRESENTER: C. Alton Bruce

RECOMMENDATION:

Staff recommends that Council adopt this Resolution

DISCUSSION:

As discussed at an earlier meeting, under State Law the City Council has the authority to create an Infill Incentive Zone that reduces Development Fees to encourage infill development. A comparison of Coolidge's Retail Development Fees demonstrates that we are higher than many neighboring communities, primarily because of high Transportation Infrastructure charges.

The attached Resolution creates such an Infill Incentive Zone based on three of the statutorily mandated criteria: A large number of vacant buildings, a large number of vacant lots and a lack of new development compared to other parts of the City. The proposed zone that meets these criteria extends from the canal on the north end along Arizona Blvd, extends to the east to encompass the old downtown and then continues along Arizona Blvd. to just past Martin Road. There is already sufficient transportation infrastructure in this area and new retail development would not overburden it.

Consequently the proposed Infill Incentive Plan reduces Transportation Impact Fees in this zone by 60% and provides for expedited plan and permit processing to encourage retail development. The proposed 60% reduction would result in a retail impact fee a little higher than Florence and somewhat lower than Casa Grande's. The Council, if it so desires, could adopt a greater reduction in the Transportation Impact Fee. An 80% reduction in the Transportation component would result in a fee lower than that in Florence.

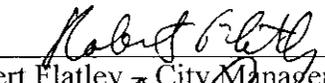
FISCAL IMPACT:

Approval of this resolution may encourage more retail development in the city core. It will however, reduce Development Fee revenue in the Transportation category for those developments.

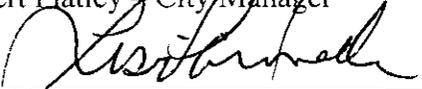
Attachments

Resolution with Map Exhibit 1
Comparison Chart

REVIEWED BY:



Robert Flatley - City Manager



Lisa Pannella - Finance Director

PREPARED BY:



C. Alton Bruce - Growth Mgmt. Director

RESOLUTION No. 11-05

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COOLIDGE, ARIZONA, TO CREATE AN INFILL INCENTIVE DISTRICT AND ADOPTING AN INFILL INCENTIVE PLAN AS DESCRIBED IN THE ARIZONA REVISED STATUTES §9-499-10.

WHEREAS: The Mayor and Council have determined that it is in the best interest of the City of Coolidge to encourage the location of additional retail businesses in the City Core; and

WHEREAS: The Mayor and Council have determined that new retail businesses will result in enhanced revenues to the City; and

WHEREAS: The Mayor and Council have made a commitment to attracting additional employment opportunities for the City of Coolidge; and

WHEREAS: There is a large number of vacant older or dilapidated buildings or structures in the City Core; and

WHEREAS: There is a large number of vacant or underused parcels of property, obsolete or inappropriate lot or parcel sizes in the City Core; and

WHEREAS: There is an absence of development and investment activity in the City Core compared to other areas in the city; and

WHEREAS: The Mayor and Council have adopted Development Fees that are levied at the time of the issuance of Building Permits to help cover the cost of essential infrastructure to support new development; and

WHEREAS: A significant portion of the such Development Fees in the case of new retail development is related to the financing of Transportation Infrastructure ; and

WHEREAS: The City Core is currently adequately served by Transportation Infrastructure; and

WHEREAS: A reduction of the Development Fees related to Transportation Infrastructure will act as an incentive in attracting new retail businesses to the City Core; and

WHEREAS: Delays in processing proposals, plans and permits can act as a disincentive to new retail development; and

WHEREAS: Expedited processing of such proposals, plans and permits can encourage new retail development.

NOW, THEREFORE, BE IT RESOLVED: That the Mayor and City Council of the City of Coolidge, Arizona, hereby designates the area shown in the attached Exhibit 1 as the Coolidge Downtown Core Infill Incentive District and adopts an Infill Incentive Plan that reduces the Transportation Infrastructure portion of the Coolidge Development Fee Schedule by 60% for new retail uses that locate in this District and direct staff to expedite processing of proposals, plans and permits for retail uses in this District.

PASSED AND ADOPTED by the Mayor and City Council of the City of Coolidge this 14th day of March, 2011.

Mayor

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney

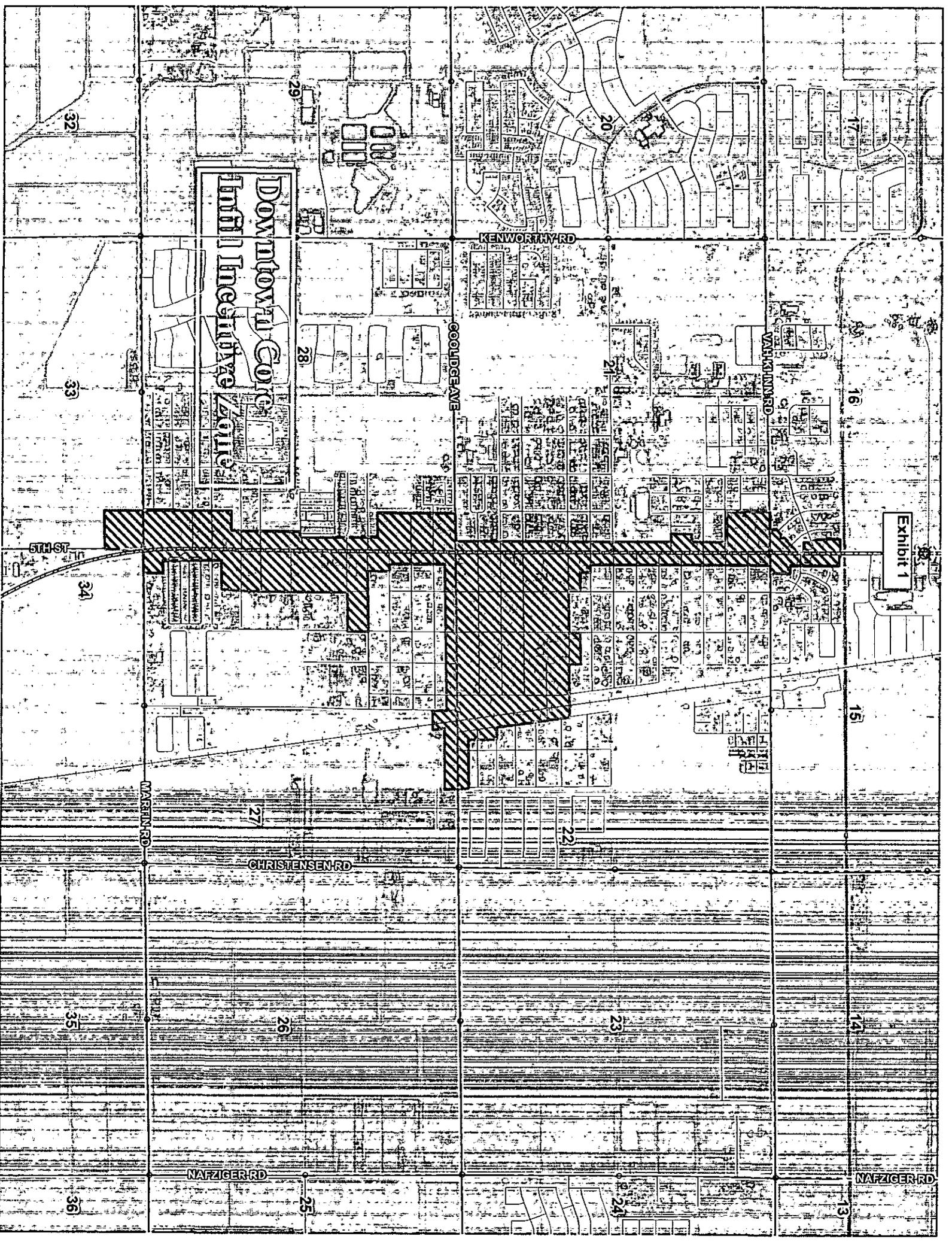


Exhibit 1

Down North Corp
Infill Incidental Zone

KENWORTH RD

GOOLDEAVE

VAHKINS RD

CHRISTENSEN RD

MARIN RD

NAFZIGER RD

NAFZIGER RD

29

20

16

15

14

13

32

33

34

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36

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27

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24

Development Fee Comparison - 12/14/2010

	Coolidge			Coolidge with 60% Transp. Reduction			Casa Grande			Florence			Eloy											
	Wastewater per unit .75" meter	Other per unit res/ non-res	Total for 1000 sq ft bldg	Wastewater per unit .75" meter	Other per unit res/ non-res	Total for 1000 sq ft bldg	Wastewater/Solid Waste per unit .75" meter	Other per unit res/ non-res	Total for 1000 sq ft bldg	Water/Wastew ater per unit .75" meter	Other per unit res/ non-res	Total for 1000 sq ft bldg	Water/Waste per unit .75" meter	Other per unit res/ non-res	Total for 1000 sq ft bldg									
Single Family Residential (per unit)	2707	9174	11881	2707	9174	11881	4753	8593	13346	7559	4746	12305	2928	1942	4870									
Small Commercial (per 1000 sq ft on other category)	2707	11309	14016	2707	6692	9399	5439	10018	15457	7435	4349	11784	2928	1336	4264									
Large Commercial (per 1000 sq ft on other category)	2707	6234	8941	2707	3192	5899	5439	7372	12811	7965	4349	12315	2928	797	3725									
Industrial (per 1000 sq ft on other category)	2707	2497	5204	2707	2497	5204	5439	2583	8022	7965	1645	9611	2928	629	3557									
	Includes sewer, library, parks and rec, police, fire/ems, transportation and general government						Includes sewer, library, parks and rec, police, fire/ems, transportation and general government						Includes sewer, solid waste, library, parks and rec, police, and general government											
	Example: 1 Family Residential = \$11,881						Example: 1 Family Residential = \$13,346						Example: 1 Family Residential = \$12,305						Example: 1 Family Residential = \$4,870					
	Example: Commercial 9000 sq ft = \$104,488						Example: Commercial 9000 sq ft = \$95,601						Example: Commercial 9000 sq ft = \$46,700						Example: Commercial 9000 sq ft = \$14,952					
	Example: Industrial 50,000 sq ft = \$127,557						Example: Industrial 50,000 sq ft = \$134,589						Example: Industrial 50,000 sq ft = \$90,216						Example: Industrial 50,000 sq ft = \$34,378					

	Maricopa			Gilbert			Goodyear* (South Zone)			Buckeye - Zone 2			Flagstaff																	
	Water/Waste water/Solid Waste per unit	Other per unit res/ non-res	Total for 1000 sq ft bldg	Water/Waste water per unit .75" meter	Other per unit res/ non-res	Total for 1000 sq ft bldg	Water/Waste water per unit .75" meter	Other per unit res/ non-res	Total for 1000 sq ft bldg	Water/Wastew ater per unit .75" meter	Other per unit res/ non-res	Total for 1000 sq ft bldg	Water/Waste per unit .75" meter	Other per unit res/ non-res	Total for 1000 sq ft bldg															
Single Family Residential (per unit)	0	5346	5346	12394	7421	19815	10887	5901	16588	8562	4969	13531	0	705	705															
Small Commercial (per 1000 sq ft on other category)	0	10680	10680	12934	2900	15834	10887	7850	18537	8562	4200	12762	0	212	212															
Large Commercial (per 1000 sq ft on other category)	0	6440	6440	12934	2900	15834	10887	4320	15007	8562	3557	12119	0	121	121															
Industrial (per 1000 sq ft on other category)	0	2270	2270	12934	1712	14646	10887	2320	13007	8562	2040	10602	0	0.2	0.2															
	Includes library, parks and rec, public safety, transportation and general government. Does not include sewer, water, solid waste						Includes water, sewer, parks and rec, police, fire, general government, and traffic signals (no other transp)						Includes water, sewer, parks and rec, police, fire, general government, arterial streets and regional transportation						Includes water, sewer, parks and rec, library, police, fire/ems general government, and streets						Includes ONLY Police and Fire - no other impact fee listed on website					
	Example: 1 Family Residential = \$5,346						Example: 1 Family Residential = \$19,815						Example: 1 Family Residential = \$16,588						Example: 1 Family Residential = \$13,531						Example: 1 Family Residential = \$785					
	Example: 9,000 sq ft commercial = \$96,120						Example: 9,000 sq ft commercial = \$39,034						Example: 9,000 sq ft commercial = \$81,337						Example: 9,000 sq ft commercial = \$46,362						Example: 9,000 sq ft commercial = \$19,08					
	Example: Industrial 50,000 sq ft = \$113,500						Example: Industrial 50,000 sq ft = \$98,534						Example: Industrial 50,000 sq ft = \$124,562						Example: Industrial 50,000 sq ft = \$110,562						Example: Industrial 50,000 sq ft = \$10					

CITY OF COOLIDGE
CITY COUNCIL ACTION FORM

SUBJECT: Request from Beau Woodring representing Dollar General for additional Development Fee Relief	STAFF PRESENTER: C. Alton Bruce
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RECOMMENDATION:

Staff has no recommendation on this item.

DISCUSSION:

While Mr. Woodring is aware of the proposed Infill Incentive Zone that has been presented to Council, he feels that additional Impact Fee relief is warranted to encourage Dollar General to locate in Coolidge.

He has submitted the attached letter outlining his request.

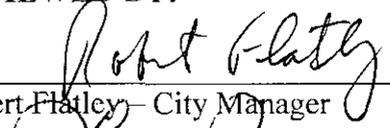
FISCAL IMPACT:

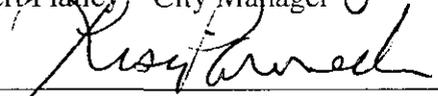
Granting of this request will further reduce Impact Fee revenue for this project beyond what has been proposed in the Infill Overlay Zone.

Attachments

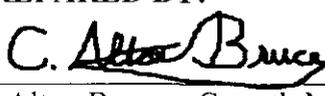
Request letter from Beau Woodring

REVIEWED BY:


Robert Flatley – City Manager


Lisa Pannella – Finance Director

PREPARED BY:


C. Alton Bruce – Growth Mgmt. Director

Beau Woodring
Southwest General Development LLC
2122 East Highland Dr., suite 265
Phoenix, AZ 85253
Ph: (602) 955-1470 x222

February 11, 2011

Via email

Alton Bruce
Growth Management Director
City of Coolidge
131 W. Pinkley Avenue
Coolidge, AZ 85228

RE: Formal Request for Impact Fee Reduction

Dear Mr. Bruce,

With this letter, we hereby formally request a reduction of impact fees to total no more than \$41,000 for our contemplated development at the corner of Taylor Avenue.

It continues to be our sincere desire to construct a new Dollar General Store in Coolidge. However, the City's impact fees are prohibitively expensive, even if the transportation portion is reduced by 60%. It is important to note that, even with a transportation reduction by 60%, Coolidge would still be more expensive than Florence, Eloy, Maricopa, Superior, and quite of few other towns. Our developments are extremely cost sensitive and a City's impact fees represent a significant project cost. As we develop new stores across Arizona, we first place them in towns where it is most affordable to do so.

A new Dollar General Store should provide approximately 12 to 15 new jobs and approximately \$30,000 in annual income to the City via sales taxes. No doubt there will be some construction related jobs and sales for local individuals, vendors, and proprietors.

We look forward to a final decision from City Council on the 28th. Thank you for taking the time to consider our request.

Most Sincerely,

A handwritten signature in black ink, appearing to read 'Beau Woodring', with a long horizontal flourish extending to the right.

Beau Woodring
Managing Member

CITY OF COOLIDGE
CITY COUNCIL ACTION FORM

SUBJECT: Inter Governmental Agreement with Pinal County Sheriffs Office in conjunction with Governors Office of Economic Recovery Contract #OER-11-IGA-GS-164

STAFF PRESENTER: Joe Brugman, Chief of Police

RECOMMENDATION:

Police staff recommends that the City of Coolidge become a party to the attached IGA with the Pinal County Sheriff's Office.

DISCUSSION:

On November 24, 2010 the Pinal County Board of Supervisors approved Pinal County's participation in the Governors Office of Economic Recovery award by approving and signing contract #OER-11-IGA-GS-164 in the total amount of \$199,999.00. This contract is to be used to fund operations of the Pinal County Regional SWAT team in drug and human smuggling interdiction. This IGA allows the funding of one (1) Coolidge Police officer's approved SWAT interdiction operation overtime and employee related expenses incurred during the duration of this contract. The IGA has been reviewed and approved by the City Attorney.

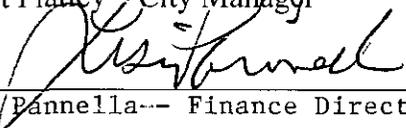
FISCAL IMPACT:

None, there are no matching funds required

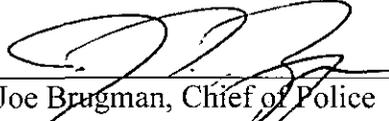
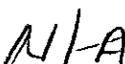
Attachments

Copy of the IGA
Copy of PCSO contract with the Governor's Office of Economic Recovery

REVIEWED BY:


Robert Flatley - City Manager

Lisa Pannella - Finance Director

PREPARED BY:


Joe Brugman, Chief of Police

Denis Fitzgibbons - City Attorney

**MEMORANDUM OF UNDERSTANDING REGARDING
REIMBURSEMENT OF OVERTIME AND EMPLOYEE RELATED
EXPENSES INCURRED DUE TO THE COOLIDGE POLICE
DEPARTMENT'S PARTICIPATION WITH THE PINAL COUNTY
SHERIFF'S OFFICE GRANT AWARD FROM THE GOVERNORS
OFFICE OF ECONOMIC RECOVERY CONTRACT #OER-11-IGA-GS-
164
RECITALS**

WHEREAS, on November 24th 2010 the Pinal County Board of Supervisors approved Pinal County's participation in the Governors Office of Economic Recovery award by approving and signing contract number OER-11-IGA-GS-164 in the total amount of \$199,999.00 and,

WHEREAS, said contract will be used to fund operations of the Pinal County Regional Swat Team in drug and human smuggling interdiction, including the overtime and ere incurred by the Coolidge Police Department during their participation in this program.

WHEREAS, Governors Office of Economic Recovery contract number OER-11-IGA-GS-164, administered by the Pinal County Sheriff's Office, prescribes the scope, terms and duration of the program and is limited to reimbursement of one (1) Coolidge Police Officer's approved Swat interdiction operation overtime, and employee related expenses incurred during the duration of this grant.

WHEREAS, the Coolidge Police Department is willing to participate in the Pinal County Governors Office of Economic Recovery contract number OER-11-IGA-GS-164.

Agreement

Coolidge Police Department agrees as follows:

1. Each Party is authorized to participate in this agreement pursuant to A.R.S. 11-952.
2. Each party has read and agrees to the terms of Governors Office of Economic Recovery contract number OER-11-IGA-GS-164.
3. This agreement shall terminate on 09/30/2011, or as soon thereafter as Governors Office of Economic Recovery completes reimbursement of eligible expenditures for approved overtime and ere incurred during this period.
4. Each party shall complete and submit the reports and forms required by Governors Office of Economic Recovery contract number OER-11-

IGA-GS-164 and the Pinal County Sheriff's Office designee for program compliance. See below for submission schedule:

Report Period:	Due Date:	Report Period:	Due Date:
December 1 to December 31	January 7	July 1 to July 31	August 7
January 1 to January 31	February 7	August 1 to August 31	September 7
February 1 to February 28	March 7		
March 1 to March 30	April 7		
April 1 to April 30	May 7		
May 1 to May 31	June 7		
June 1 to June 30	July 7		

Reimbursement requests must include signed time sheets, overtime exemption reports and proof of payment.

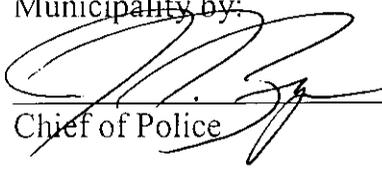
5. Each Party shall at all times provide and keep in full force and effect Arizona Workers Compensation Insurance as required by law. Each party shall provide the other with insurance certificates or proof of participation in a Risk and Retention Insurance Pool. No party shall allow its coverage to change, be cancelled, nor fail to renew without giving the other party at least thirty (30) calendar days advance written notice.
6. For the purpose of workers' compensation, an employee of any party to this agreement, who works under the jurisdiction or control of, or who works within the jurisdictional boundaries of any other party pursuant to the Agreement shall be deemed to be an employee of the party who is his primary employer and of the party under whose jurisdiction and control he is then working as provided in A.R.S. ' 23-1022(D). The primary employer party of such an employee shall be solely liable for payment of workers' compensation benefits for the purpose of this section. Each party herein shall comply with the provisions of A.R.S. ' 23-1022(E) by posting the public notice required by that section.
7. In addition to any insurance coverage required by this Agreement, each party agrees that it will be solely responsible for and will assume sole liability for its officer's acts or omissions of any kind, while performing any service or activity under this Agreement. In the event that a claim is made against any party for acts or omissions of any of its employees or officers, it is the intent of the parties to cooperate fully in the defense of said claim or claims and to cause their insurers to do likewise, to the extent practicable.
8. To the extent permitted by law, each party (as indemnitor) agrees to indemnify, defend and hold harmless the other party or parties (as indemnitee) from and against all claims, losses, liability, costs, or expenses (including reasonable attorneys fees) arising out of bodily injury or death of any person or any property damage, but only to the extent that such claims which result in vicarious, derivative or other form of liability to the indemnitee, are caused by the act, omission,

negligence, misconduct, or other fault of the indemnitor or its employees or officers assigned to this Pinal Regional Swat smuggling interdiction operation.

9. A party may terminate its participation in this the memorandum of understanding by giving the Pinal County Sheriff's Office thirty (30) calendar days written notice of termination. The foregoing is approved by the governing body of the local government as evidenced below.

10. Per ARS 35-391.06 and 35-393.06, the parties certify that they do not have scrutinized business operations in either Sudan or Iran.

Pinal County by: 
Sheriff
12/8/10
Date

Municipality by: 
Chief of Police
2-8-2011
Date

Chairman,
Pinal County Board of Supervisors

Mayor,
Town/City of _____

Date

Date

Attest:

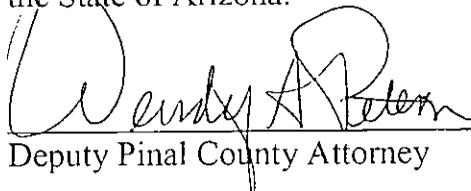
Attest:

Clerk

Clerk

COUNSEL APPROVAL AS TO FORM:

I have read this Agreement and have determined such Agreement is in proper form and is entered into within the powers of and authority granted under the laws of the State of Arizona.


Deputy Pinal County Attorney

12/9/10
Date

City/Town Attorney

Date

INTERGOVERNMENTAL AGREEMENT
BETWEEN
THE GOVERNOR'S OFFICE OF ECONOMIC RECOVERY
AND
Pinal County Sheriff's Office
CONTRACT #OER-11-IGA-GS-164

This INTERGOVERNMENTAL AGREEMENT (the "AGREEMENT") is entered into by and between the Governor's Office of Economic Recovery ("GOER"), established by Governor Brewer to oversee and discharge funds granted under the American Recovery and Reinvestment Act of 2009 ("Recovery Act" or "ARRA"), and located at 1700 West Washington, Suite 300, Phoenix, Arizona 85007, and the Pinal County Sheriff's Office, located at PO Box 867, Florence, AZ 85232 in accordance with A.R.S. § 41-2701 et seq., authorizing the State of Arizona, GOER to execute and administer grants for Title XIV of the ARRA, known as the State Fiscal Stabilization Fund (as amended by Public Law 111-8 (H.R. 1105), the Omnibus Appropriations Act, 2009; Division A, Section 523; March 11, 2009; 123 Stat. 524). The Catalog of Federal Domestic Assistance (CFDA) Number is 84.397, Government Services Fund, administered by the U.S. Department of Education.

I. PURPOSE OF THE AGREEMENT

GOER is tasked with oversight and swift distribution of Economic Recovery Funding. In this capacity, GOER has agreed to provide funding to the Pinal County Sheriff's Office for the purpose of supporting local public safety agencies to provide basic public safety activities, a project that GOER has determined meets the requirements of projects suitable for Recovery Act funding. The jurisdiction agrees to comply with all terms of the proposal as approved, submitted in response to the grant opportunity that emerged from Governor Brewer's Public Safety Stabilization Program. Attachment 1, detailing the jurisdiction's allowable expenditures, is made part of this agreement by reference herein. GOER will fund the jurisdiction up to \$199,999.00 for this purpose.

II. WORK STATEMENT AND GENERAL PROVISIONS

The parties mutually agree as follows:

A. Scope of Work

1. The jurisdiction shall provide GOER, within five business days of GOER's request, all information, data and supporting documentation requested by GOER or, if not requested by GOER, determined relevant by the jurisdiction to assist GOER in reconciling award amounts.
2. The jurisdiction shall comply with all ARRA requirements including the following 1512 reporting requirements:
 - a. Provide the following information, as required by GOER by the 15th day of the month following the end of a quarter or as requested by GOER:
 - b. Grants and Projects
 - c. Financial Transactions
 - d. DUNS
 - e. Prime Vendor/Sub-recipients
 - f. 1512 Report Update

3. The jurisdiction shall make relevant personnel available for contact and meetings with Federal or State oversight agencies, when requested by GOER and shall make relevant jurisdiction personnel available to contact and meet with GOER when requested by GOER. The jurisdiction shall provide to GOER contact names, addresses, telephone numbers, e-mail addresses, and any other relevant contact information available to the jurisdiction regarding the jurisdiction's personnel considered by the jurisdiction relevant to the activities described in this section. GOER shall not reimburse the jurisdiction for any costs associated with the jurisdiction's personnel participation in these activities.
4. GOER may monitor the jurisdiction's compliance with ARRA requirements regarding Recovery Act funds, in addition to any monitoring that other oversight agencies may decide to conduct. The jurisdiction shall cooperate with GOER regarding all monitoring activities related to ARRA funds. The jurisdiction may be required to provide information, data and supporting documentation of their ARRA transactions to GOER. GOER shall not reimburse the jurisdiction for any costs associated with these activities of the jurisdiction.
5. The jurisdiction shall inform GOER when the jurisdiction is contacted by any Federal or State oversight agency regarding Recovery Act dollars within five business days of contact, including:
 - a. When an oversight agency requests any documents, data and information from the jurisdiction. The jurisdiction shall provide copies of the jurisdiction's responses to oversight agencies to GOER, if requested by GOER, within five business days of GOER's request.
 - b. When an oversight agency issues reports to the jurisdiction or about the jurisdiction. The jurisdiction shall provide copies to GOER, if available to the jurisdiction and if requested by GOER, within five business days of GOER's request.
 - c. When the jurisdiction responds to follow-up requests for documents, data and information from oversight agencies. The jurisdiction shall provide copies of the jurisdiction's responses to oversight agencies to GOER, if requested by GOER, within five business days of GOER's request.
6. The jurisdiction shall allow GOER to review the jurisdiction's fraud, waste and abuse prevention programs and ARRA transactions, if requested by GOER in the manner requested by GOER.
7. The jurisdiction shall comply with ARRA requirements as described in the following quotation: "Recipients who have failed to submit a Section 1512 report as required by the terms of their award are considered to be non-compliant. Non-compliant recipients, including those who are persistently late or negligent in their reporting obligations, are subject to Federal action, up to and including the termination of Federal funding or the ability to receive Federal funds in the future." EXECUTIVE OFFICE OF THE PRESIDENT, OFFICE OF MANAGEMENT AND BUDGET, Peter R. Orszag.

B. Method and Terms of Reimbursement

Recovery Act funds will be transferred to the jurisdiction on a cost reimbursement basis upon receipt and approval of a Payment Request Form showing cumulative expenditures by line item. Items to be reported on are, dollar amount requested, name of project worked on, any Davis-Bacon reports and project status compared to timeline submitted. Travel expenses shall be at State rates (see website at www.gao.az.gov/travel/default.asp) and reimbursable at cost. State rates as established by the Arizona Department of Administration, General Accounting Office are made part of this agreement

by reference herein. The jurisdiction will submit to GOER an estimated payment schedule and timeline for the project and the jurisdiction will be responsible for paying vendors associated with this project. GOER may provide to the jurisdiction a master template for the Payment Request Form. GOER will reimburse expenses to the jurisdiction using a warrant, transfer or by direct deposit of Recovery Act funds to the jurisdiction. Method of payment will be at the discretion of GOER and the jurisdiction will allow seven to ten working days for completion of payment of Recovery Act funds after receipt of a Payment Request Form. Any unspent funds associated with this agreement will be refunded to GOER at completion of stated agreement term. Final payment for this agreement will be released upon receipt of any final reporting requirements which are yet to be determined.

C. Reporting and Compliance Requirements

Payments by GOER to the jurisdiction shall be in strict compliance with OMB Circular A-87, Cost Principles for State, Local and Indian Tribal Governments (2 CFR 225 A-87) and shall adhere to the Federal Cash Management Improvement Act (CMIA) and comply with guidelines of the State Fiscal Stabilization Fund (SFSF), established under Recovery Act through Public Law 111-5 (H.R.1) and amended by Public Law 111-8 (H.R. 1105).

In addition, the Recovery Act specifically provides that funds may not be used by any state or local government, or any private entity, for any casino or other gambling establishment, aquarium, zoo, golf course, or swimming pool. The Recovery Act funds may be used in conjunction with other funding as necessary to complete projects, but tracking and reporting of Recovery Act funds must be separate, to meet the reporting and other requirements of the Recovery Act and other applicable law.

The accounting systems of all recipients and sub-recipients must ensure that funds from any award under this Recovery Act solicitation are not commingled with funds from any other source. Misuse of grant funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under a grant, and civil and/or criminal penalties.

Consistent with the special purposes and goals of the Recovery Act, and its strong emphasis on accountability and transparency, it is essential that all funds from a Recovery Act grant be tracked, accounted for, and reported on separately from all other funds. Recipients must also be prepared to track and report on the specific outcomes and benefits attributable to use of Recovery Act funds.

Funds associated with this AGREEMENT shall only be used to reimburse the jurisdiction for the purposes set forth on section I of this agreement. The jurisdiction must understand and comply with all applicable Federal and State policies, procedures, and requirements related to Recovery Act monies including, but not limited to, the following:

1.) "Buy American Act" Est. 1933

The recipient understands that this award is subject to the provisions of section 1605 of the Recovery Act ("Buy American Act"). No award funds may be used for non-American sources of iron, steel, or manufactured goods for a project for the construction, alteration, maintenance, or repair of a public building or public work, unless the recipient provides advance written notification and upon approval of the federal grant agency, a waiver is issued allowing this activity.

2.) Davis-Bacon and Related Acts: Wage Rate Requirements

All applicants should be aware that the Recovery Act contains a provision on wage rate requirements that concerns projects funded or assisted by Recovery Act funds that employ laborers and mechanics. See section 1606 of the Recovery Act for the full text of this requirement.

3.) **ARRA Infrastructure Investment: Preference for Quick-Start Activities**

Pursuant to section 1602 of the Recovery Act, recipients of funds under this solicitation for infrastructure investment are to give preference to activities that can be started and completed expeditiously, and also are expected to use grant funds in a manner that maximizes job creation and economic benefit. For the details of this requirement, please refer to the text of section 1602 of the Recovery Act.

4.) **Recovery Act: Contracts**

Generally speaking, the Recovery Act places special emphasis on the use of fixed-price contracts awarded through competitive procedures.

5.) **National Environmental Policy Act Requirements**

Under section 1609 of the American Recovery and Reinvestments Act of 2009 all recipients must comply with any applicable environmental impact requirements of the National Environmental Policy Act of 1970 (NEPA), as amended, (42 U.S.C. 4371 et seq.), 40 CFR parts 1500 through 1508 and any State government requirements that implement NEPA.

III. EFFECTIVE DATE, TERM, TERMINATION, RENEWAL, AMENDMENT

A. Effective Date

This AGREEMENT shall become immediately effective only upon the following: (1) execution by GOER and the jurisdiction, and (2) execution by GOER's and the jurisdiction's attorneys, whose execution shall determine that this AGREEMENT is in proper form and within the powers and authority granted to GOER and the jurisdiction under the laws of the State of Arizona.

B. Term, Termination, Renewal

This AGREEMENT shall begin on October 1, 2010 and terminate on September 30, 2011, unless terminated as provided herein, or extended. Either party may terminate this AGREEMENT at any time by providing thirty (30) days written notice to the other party. If this AGREEMENT is extended by mutual written consent of the parties, all terms, conditions and provisions of the original AGREEMENT shall remain in full force and effect and apply during any extension period.

C. Amendment

This AGREEMENT may be modified, altered, extended or amended only in writing signed by, or on behalf of, both parties.

IV. NOTICES

Any and all notices, requests or demands given or made upon the parties hereto, pursuant to or in connection with this AGREEMENT, unless otherwise noted, shall be delivered in person or sent by United States Mail, postage prepaid, to the parties at their respective addresses as set forth immediately below:

<p><u>GOER</u> James J. Apperson, Director Governor's Office of Economic Recovery 1700 West Washington, Suite 300 Phoenix, Arizona 85007 Phone: (602) 542-6402</p>	<p><u>Pinal County Sheriff's Office</u> Sheriff Paul Babeu Pinal County Sheriff's Office PO Box 867 Florence, AZ 85232 Phone: 520-866-5165</p>
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V. ARBITRATION

This AGREEMENT is subject to arbitration to the extent required by A.R.S. § 12-1518.

VI. NON-AVAILABILITY OF FUNDS

Every payment obligation of GOER under this AGREEMENT is conditioned upon the availability of funds appropriated or allocated for payment of such obligation. If funds are not allocated and available for the continuance of this AGREEMENT, either party may terminate this AGREEMENT at the end of the period for which funds are available. No liability shall accrue to GOER or the State of Arizona in the event this provision is exercised, and GOER and the State of Arizona shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

VII. CANCELLATION FOR CONFLICT OF INTEREST

This AGREEMENT is subject to cancellation pursuant to Arizona Revised Statutes § 38-511, the provisions of which herein incorporated by reference.

VIII. AUDIT OF RECORDS

Pursuant to Arizona Revised Statutes § 41-1351, GOER shall retain all data, books, and other records relating to this AGREEMENT. The jurisdiction is subject to all audit oversight policies and procedures established by GOER.

IX. GOVERNING LAW

This AGREEMENT is made under, and is to be construed in accordance with, the laws of the State of Arizona. In the event of litigation arising under, out of, or relating to, this AGREEMENT, GOER and The jurisdiction hereby stipulate to the exclusive jurisdiction and venue of the Maricopa County Superior Court in Phoenix, Arizona.

X. ENTIRE AGREEMENT

This AGREEMENT contains the entire agreement and understanding of the parties hereto. There are no representations or provisions other than those contained herein, and this AGREEMENT supersedes all prior agreements between the parties, whether written or oral, pertaining to the same subject matter of this AGREEMENT.

XI. INVALIDITY OF PART OF THIS AGREEMENT

The parties agree that, should any part of this AGREEMENT be held to be invalid or void, the remainder of the AGREEMENT shall remain in full force and effect and shall be binding upon the parties.

XII. COUNTERPARTS

This AGREEMENT may be executed in any number of duplicate originals, photocopies or facsimiles, all of which (once each party has executed at least one such duplicate original, photocopy, or facsimile) will constitute one and the same document.

XIII. INTERPRETATION

This AGREEMENT is not to be construed or interpreted for or against either of the parties on the grounds of sole or primary authorship or draftsmanship.

XIV. PARAGRAPH HEADINGS

The paragraph headings in this AGREEMENT are for convenience of reference only and do not define, limit, enlarge, or otherwise affect the scope, construction, or interpretation of this AGREEMENT or any of its provisions.

XXXXXXXXXXXXXXXXXXXX

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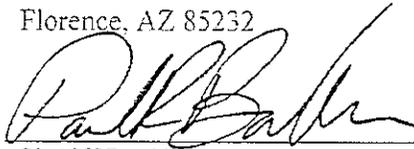
XXXXXXXXXXXXXXXXXXXX

XV. IN WITNESS WHEREOF, the parties agree to execute this AGREEMENT.

Governor's Office of Economic Recovery
1700 W. Washington, Suite 300
Phoenix, Arizona 85007

Pinal County Sheriff's Office
PO Box 867
Florence, AZ 85232

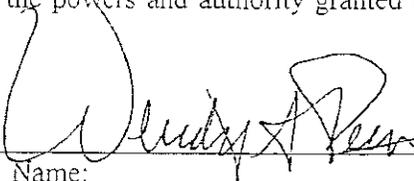
James J. Apperson, Director
Governor's Office of Economic Recovery



Sheriff Paul Babeu
Pinal County Sheriff's Office

This AGREEMENT is in proper format and is within the powers and authority granted to the respective public agency.

Joseph Kanefield
General Counsel
Governor's Office



Name: _____
Legal Counsel

ATTACHMENT 1

Allowable Expenditures:

Pinal County

Description	Qty	Unit Cost	Total Allowable Cost
Overtime			\$100,000.00
Night vision monocular systems	22		\$49,999.00
AR-15 rifles	60		\$50,000.00
<i>Total Award Amount</i>			<i>\$199,999.00</i>

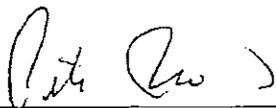
Jurisdiction Initials: _____



GOER Initials: _____

INTERGOVERNMENTAL AGREEMENT
BETWEEN
GOVERNOR'S OFFICE OF ECONOMIC RECOVERY
AND
Pinal County Sheriff's Office
CONTRACT #:0ER-11-IGA-GS-164

BOARD OF SUPERVISORS

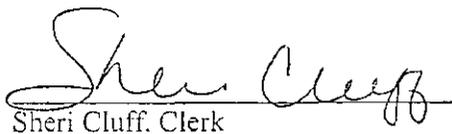


Pete Rios, Chairman

DATE: 11/24/2010

ATTEST





Sheri Cluff, Clerk

DATE: 11/24/2010

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: GOHS resolution to apply for 2012 Highway Safety Plan grant	STAFF PRESENTER: Joe Brugman, Chief of Police
---	--

RECOMMENDATION:

Police staff recommends that the City of Coolidge complete the GOHS resolution pertaining to Arizona's 2012 Highway Safety Plan in order to apply for grant funding.

DISCUSSION:

This is a resolution necessary for the completion of the GOHS grant process. This resolution signifies our agreement to provide GOHS with the project information pertaining to our DUI and accident reduction plans and activities for the period of the grant, if awarded. The resolution has been reviewed and approved by the City Attorney.

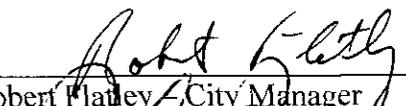
FISCAL IMPACT:

None, there are no matching funds required

Attachments

Copy of the resolution

REVIEWED BY:

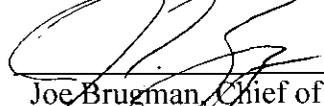


Robert Flaherty - City Manager

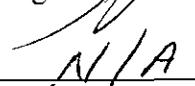


Lisa Pannella - Finance Director

PREPARED BY:



Joe Brugman, Chief of Police



N/A
Denis Fitzgibbons, City Attorney

RESOLUTION No. 11-06

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COOLIDGE, ARIZONA, PERTAINING TO THE SUBMISSION OF PROJECTS FOR CONSIDERATION IN ARIZONA'S 2012 HIGHWAY SAFETY PLAN.

WHEREAS, the Governor's Office of Highway Safety is seeking proposals from state and local agencies for projects relating to all aspects of highway safety; and

WHEREAS, the City of Coolidge, through the Police Department, is interested in submitting projects to be considered for funding in the form of reimbursable grants from the National Highway Traffic Safety Administration;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Coolidge, Arizona as follows:

1. THAT approval of the submission of projects for consideration in Arizona's 2012 Highway Safety Plan is granted.
2. THAT Joseph R. Brugman, Police Chief, is appointed agent for the City of Coolidge, to conduct all negotiations and to execute and submit all documents and any other necessary or desirable instruments in connection with such grant.

PASSED AND ADOPTED by the Mayor and City Council of the City of Coolidge, Arizona, this 14th day of March, 2011.

Mayor

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney

CERTIFICATION

I HEREBY CERTIFY that the foregoing Resolution Number 11-06 was duly passed and adopted by the City Council of the City of Coolidge, Arizona, at a regular meeting held on the 14th day of March, 2011, and that the quorum was present at this meeting.

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney

#12

Report Criteria:

Detail report.
Paid and unpaid invoices included.

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
AFLAC					
AFLAC	SUPPLEMENTAL INS- 03/11	02/11/2011	7,791.22	02/18/2011	62-218230
Total AFLAC:			7,791.22		
ALL-AREAS LOCK & SAFE					
ALL-AREAS LOCK & SAFE	PD-KEYS	01/20/2011	4.50	02/25/2011	10-532-285
ALL-AREAS LOCK & SAFE	PD-KEYS	01/20/2011	27.00	02/25/2011	10-532-285
Total ALL-AREAS LOCK & SAFE:			31.50		
AMERICAN MESSAGING					
AMERICAN MESSAGING	PAGER SERVICE	01/27/2011	19.77	02/04/2011	11-541-241
Total AMERICAN MESSAGING:			19.77		
ARIZONA DEPT OF PUBLIC SAFETY					
ARIZONA DEPT OF PUBLIC SAF	CARD REPLACEMENT REQUES	01/31/2011	10.00	02/04/2011	10-553-267
Total ARIZONA DEPT OF PUBLIC SAFETY:			10.00		
ARON & ASSOCIATES, P.C.					
ARON & ASSOCIATES, P.C.	WAGE ASSIGNMENT	02/04/2011	115.37	02/04/2011	62-218340
ARON & ASSOCIATES, P.C.	WAGE ASSIGNMENT	02/18/2011	115.37	02/18/2011	62-218340
Total ARON & ASSOCIATES, P.C.:			230.74		
ASCAP					
ASCAP	MUSIC LICENSE FOR 2011- CH	01/03/2011	309.00	02/11/2011	10-553-267
ASCAP	LICENSE FEES	01/25/2011	.00		10-553-267
Total ASCAP:			309.00		
AVOCADO (THE)					
AVOCADO (THE)	2 YARDS TOP SOIL	01/26/2011	59.99	02/04/2011	10-554-285
Total AVOCADO (THE):			59.99		
AXIS REPROGRAPHICS					
AXIS REPROGRAPHICS	COPY OF PLANS OF BLOCKBU	12/13/2010	41.82	02/25/2011	10-561-214
Total AXIS REPROGRAPHICS:			41.82		
AZ BLUE STAKE, INC.					
AZ BLUE STAKE, INC.	ANNUAL DUES/ASSESSMENT	01/31/2011	984.66	02/25/2011	11-541-267
Total AZ BLUE STAKE, INC.:			984.66		
AZ BUS SALES CORP.					
AZ BUS SALES CORP.	NEW BUS-REGIONAL PROGRA	11/15/2010	169,950.00	02/04/2011	17-551-913
Total AZ BUS SALES CORP.:			169,950.00		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
AZ CITY/COUNTY MANAGEMENT					
AZ CITY/COUNTY MANAGEMEN	2011 ACMA WINTER CONFERE	02/08/2011	340.00	02/11/2011	10-562-271
Total AZ CITY/COUNTY MANAGEMENT:			340.00		
AZ COMMERCIAL (AUTOZONE)					
AZ COMMERCIAL (AUTOZONE)	ALL VEHICLES-HEATER HOSE	01/27/2011	20.76	02/04/2011	10-543-251
AZ COMMERCIAL (AUTOZONE)	PD73-BATTERY	01/03/2011	79.69	02/04/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	PD55-WATER PUMP/RIBBED BE	01/03/2011	54.00	02/04/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	PD81-BATTERY	01/18/2011	79.69	02/04/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	GM4-ACCUMULATOR/ORIFICE	01/21/2011	169.63	02/11/2011	10-554-251
AZ COMMERCIAL (AUTOZONE)	GM4-RADIATOR CAP	01/21/2011	4.42	02/11/2011	10-554-251
AZ COMMERCIAL (AUTOZONE)	GM4-FUEL CAP	01/21/2011	7.07	02/11/2011	10-554-251
AZ COMMERCIAL (AUTOZONE)	PD66-WATER PUMP	01/21/2011	63.75	02/18/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	PD69-BATTERY	01/24/2011	30.10	02/18/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	ST10-BATTERY	02/03/2011	88.55	02/11/2011	11-541-251
AZ COMMERCIAL (AUTOZONE)	CM-ST10-CORE DEPOSIT	02/03/2011	51.65	02/11/2011	11-541-251
Total AZ COMMERCIAL (AUTOZONE):			546.01		
AZ DEPARTMENT OF PUBLIC SAFETY					
AZ DEPARTMENT OF PUBLIC S	FINGERPRINT SCREENING 5@	02/04/2011	120.00	02/11/2011	10-523-229
AZ DEPARTMENT OF PUBLIC S	FINGERPRINT CLEARANCE CA	01/26/2011	69.00	02/04/2011	10-553-267
AZ DEPARTMENT OF PUBLIC S	FINGERPRINT CLEARANCE CA	01/26/2011	69.00	02/04/2011	10-553-267
AZ DEPARTMENT OF PUBLIC S	FINGERPRINT CLEARANCE CA	01/26/2011	69.00	02/04/2011	10-553-267
Total AZ DEPARTMENT OF PUBLIC SAFETY:			327.00		
AZ DEPT OF ENVIRONMENTAL					
AZ DEPT OF ENVIRONMENTAL	AQUIFER PERMIT	02/08/2011	457.50	02/11/2011	42-480-267
Total AZ DEPT OF ENVIRONMENTAL:			457.50		
AZ GLOVE & SAFETY					
AZ GLOVE & SAFETY	FIRST AID SUPPLIES FOR PAR	01/19/2011	40.77	02/04/2011	10-554-283
AZ GLOVE & SAFETY	FIRST AID SUPPLIES/GLOVES	02/06/2011	89.66	02/11/2011	11-541-285
Total AZ GLOVE & SAFETY:			130.43		
AZ OFFICE TECHNOLOGIES					
AZ OFFICE TECHNOLOGIES	MO MA BASE PLS B&W DIG 1/1	01/17/2011	107.11	02/18/2011	10-532-255
AZ OFFICE TECHNOLOGIES	MO MA BASE PLS B&W DIG 1/1	01/17/2011	107.11	02/18/2011	10-532-255
AZ OFFICE TECHNOLOGIES	COPIER - MONTHLY 2/20-3/20-	02/15/2011	154.35	02/25/2011	10-561-255
AZ OFFICE TECHNOLOGIES	COPIER - MONTHLY 2/17-3/17/1	02/17/2011	66.95	02/25/2011	10-529-255
Total AZ OFFICE TECHNOLOGIES:			435.52		
AZ PUBLIC SERVICE					
AZ PUBLIC SERVICE	855 W BALDWIN AVE/855 W BA	02/15/2011	48.84	02/25/2011	10-554-264
AZ PUBLIC SERVICE	112 W CENTRAL AVENUE	02/10/2011	5,599.25	02/25/2011	11-541-264
AZ PUBLIC SERVICE	HOHOKAM PARK	02/11/2011	56.33	02/25/2011	10-554-264
AZ PUBLIC SERVICE	52 E CENTRAL AVENUE	02/11/2011	23.59	02/18/2011	10-529-264
AZ PUBLIC SERVICE	300 W CENTRAL AVENUE	02/15/2011	23.59	02/25/2011	10-554-264
AZ PUBLIC SERVICE	103 W PINKLEY AVENUE	02/11/2011	178.87	02/25/2011	10-534-264
AZ PUBLIC SERVICE	161 W HARDING AVENUE	02/15/2011	135.74	02/25/2011	10-544-264
AZ PUBLIC SERVICE	327 E CAMERON BLVD	02/15/2011	51.42	02/25/2011	15-419-264
AZ PUBLIC SERVICE	1449 N AZ BLVD LIFT STATION	02/11/2011	45.02	02/25/2011	42-480-264
AZ PUBLIC SERVICE	355 S 1 ST	02/15/2011	199.80	02/25/2011	11-541-264

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
AZ PUBLIC SERVICE	350 N AZ BLVD	02/11/2011	130.95	02/25/2011	11-541-264
AZ PUBLIC SERVICE	531 W CENTRAL AVENUE	02/11/2011	131.65	02/25/2011	11-541-264
AZ PUBLIC SERVICE	357 E CONGRESS AVENUE	02/15/2011	44.44	02/25/2011	15-419-264
AZ PUBLIC SERVICE	411 S 1 ST	02/15/2011	264.83	02/25/2011	10-543-264
AZ PUBLIC SERVICE	670 W PIMA AVENUE	02/11/2011	90.90	02/25/2011	10-553-264
AZ PUBLIC SERVICE	500 W COOLIDGE AVENUE	02/15/2011	133.47	02/25/2011	11-541-264
AZ PUBLIC SERVICE	160 W CENTRAL AVENUE	02/11/2011	1,121.74	02/25/2011	10-555-264
AZ PUBLIC SERVICE	300 W CENTRAL AVENUE/BLDG	02/11/2011	31.52	02/25/2011	10-554-264
AZ PUBLIC SERVICE	123 W NORTHERN AVENUE	01/14/2011	42.70	02/04/2011	10-532-264
AZ PUBLIC SERVICE	300 E VAH KI INN	02/11/2011	41.56	02/25/2011	42-480-264
AZ PUBLIC SERVICE	1695 N AZ BLVD BLDG SG LITE	02/11/2011	50.32	02/25/2011	11-541-264
AZ PUBLIC SERVICE	160 W CENTRAL AVENUE	02/14/2011	24.37	02/25/2011	10-554-264
AZ PUBLIC SERVICE	650 W VAH KI INN RD	02/11/2011	175.64	02/25/2011	10-554-264
AZ PUBLIC SERVICE	146 W PALO VERDE AVE	02/15/2011	30.62	02/25/2011	10-554-264
AZ PUBLIC SERVICE	660 S MAIN ST	02/15/2011	1,283.80	02/25/2011	10-554-264
AZ PUBLIC SERVICE	1099 W VAH KI INN RD BLDG SI	02/11/2011	56.24	02/25/2011	11-541-264
AZ PUBLIC SERVICE	1503 N AZ BLVD	02/11/2011	268.80	02/25/2011	11-541-264
AZ PUBLIC SERVICE	203 W COOLIDGE AVENUE	02/15/2011	49.77	02/25/2011	10-554-264
AZ PUBLIC SERVICE	911 S AZ BLVD	01/20/2011	3,343.75	02/04/2011	10-532-264
AZ PUBLIC SERVICE	301 W WALTON AVENUE	02/15/2011	46.48	02/25/2011	10-554-264
AZ PUBLIC SERVICE	110 W CENTRAL AVENUE	02/11/2011	430.77	02/25/2011	10-526-264
AZ PUBLIC SERVICE	250 S 3 ST	02/15/2011	2,403.21	02/25/2011	10-544-264
AZ PUBLIC SERVICE	300 W CENTRAL AVENUE	02/11/2011	55.63	02/25/2011	10-554-264
AZ PUBLIC SERVICE	1288 S 11 ST LIFT BLDG ST	02/14/2011	50.11	02/25/2011	42-480-264
AZ PUBLIC SERVICE	1595 W COOLIDGE AVENUE	02/14/2011	1,610.99	02/25/2011	42-480-264
AZ PUBLIC SERVICE	130 W CENTRAL AVENUE	02/11/2011	363.95	02/18/2011	10-529-264
AZ PUBLIC SERVICE	671 E COOLIDGE AVENUE	02/15/2011	1,576.39	02/25/2011	10-554-264
AZ PUBLIC SERVICE	1610 S 3 ST/BLDG LIFT STATIO	02/15/2011	25.45	02/25/2011	42-480-264
AZ PUBLIC SERVICE	1321 W INDUSTRIAL DR	02/14/2011	32.72	02/25/2011	42-480-264
AZ PUBLIC SERVICE	1100 COTA LANE	02/15/2011	23.59	02/25/2011	10-554-264
AZ PUBLIC SERVICE	240 W PINKLEY AVENUE	02/11/2011	52.14	02/25/2011	10-544-264
AZ PUBLIC SERVICE	131 W PINKLEY AVENUE	01/14/2011	381.96	02/04/2011	10-561-264
AZ PUBLIC SERVICE	131 W PINKLEY AVENUE	02/11/2011	441.92	02/25/2011	10-561-264
AZ PUBLIC SERVICE	1595 W COOLIDGE AVENUE	02/14/2011	10,276.07	02/25/2011	42-480-264
AZ PUBLIC SERVICE	801 W WILSON AVENUE	02/14/2011	90.91	02/25/2011	10-554-264
Total AZ PUBLIC SERVICE:			31,541.81		
AZ STATE PRISON-FLORENCE					
AZ STATE PRISON-FLORENCE	INMATE LABOR	01/24/2011	34.50	02/25/2011	11-541-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	01/24/2011	69.00	02/25/2011	44-485-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	02/07/2011	33.00	02/25/2011	11-541-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	02/07/2011	66.00	02/25/2011	44-485-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	02/07/2011	36.00	02/25/2011	42-480-227
Total AZ STATE PRISON-FLORENCE:			238.50		
AZ STATE TREASURER					
AZ STATE TREASURER	SURCHARGE REPORT JAN 201	02/07/2011	627.95	02/11/2011	10-220425
AZ STATE TREASURER	SURCHARGE REPORT JAN 201	02/07/2011	3,319.95	02/11/2011	10-220430
AZ STATE TREASURER	SURCHARGE REPORT JAN 201	02/07/2011	7,481.76	02/11/2011	10-220435
AZ STATE TREASURER	SURCHARGE REPORT JAN 201	02/07/2011	929.11	02/11/2011	10-220440
AZ STATE TREASURER	SURCHARGE REPORT JAN 201	02/07/2011	518.00	02/11/2011	10-220445
AZ STATE TREASURER	SURCHARGE REPORT JAN 201	02/07/2011	1,135.04	02/11/2011	10-220450
AZ STATE TREASURER	SURCHARGE REPORT JAN 201	02/07/2011	598.53	02/11/2011	10-220455
Total AZ STATE TREASURER:			14,610.34		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
AZ WATER COMPANY					
AZ WATER COMPANY	AIRPORT STANDPIPE @ N WEL	01/26/2011	168.02	02/11/2011	11-541-263
AZ WATER COMPANY	COOLIDGE USAGE DOWNLOAD	02/01/2011	50.00	02/11/2011	42-480-285
AZ WATER COMPANY	COOLIDGE USAGE DOWNLOAD	02/01/2011	50.00	02/11/2011	44-485-285
AZ WATER COMPANY	200 N WASHINGTON	01/21/2011	22.10	02/04/2011	10-554-263
AZ WATER COMPANY	411 S 1ST STREET	01/20/2011	29.47	02/04/2011	10-543-263
AZ WATER COMPANY	411 S 1ST ST	02/17/2011	30.25	02/25/2011	10-543-263
AZ WATER COMPANY	911 S AZ BLVD	01/19/2011	164.34	02/18/2011	10-532-263
AZ WATER COMPANY	911 S AZ BLVD	01/19/2011	25.83	02/18/2011	10-532-263
AZ WATER COMPANY	850 W WILSON AVENUE	02/04/2011	45.33	02/18/2011	10-554-263
AZ WATER COMPANY	1600 COTA LANE/IRRIGATION	02/01/2011	17.84	02/11/2011	10-554-263
AZ WATER COMPANY	FLORENCE & SONORA	01/21/2011	17.84	02/04/2011	10-554-263
AZ WATER COMPANY	250 S 3RD STREET	01/20/2011	25.98	02/04/2011	10-544-263
AZ WATER COMPANY	250 S 3RD ST	02/17/2011	23.85	02/25/2011	10-544-263
AZ WATER COMPANY	161 W HARDING AVENUE	01/20/2011	18.03	02/04/2011	10-544-263
AZ WATER COMPANY	161 W HARDING AVENUE	02/17/2011	17.84	02/25/2011	10-544-263
AZ WATER COMPANY	131 W PINKLEY AVENUE	01/20/2011	19.96	02/25/2011	10-561-263
AZ WATER COMPANY	NORTH PARK/300 BLOCK OF W	01/24/2011	142.81	02/04/2011	10-554-263
AZ WATER COMPANY	125 W NORTHERN	01/20/2011	142.61	02/04/2011	11-541-263
AZ WATER COMPANY	125 W NORTHERN AVENUE	02/17/2011	142.61	02/25/2011	11-541-263
AZ WATER COMPANY	301 N PACIFIC/EAST SIDE PAR	01/21/2011	17.84	02/04/2011	10-554-263
AZ WATER COMPANY	855 W BALDWIN ST/IRRIGATIO	02/10/2011	44.57	02/18/2011	10-554-263
AZ WATER COMPANY	677 E COOLIDGE AVENUE	02/16/2011	908.66	02/25/2011	10-554-263
AZ WATER COMPANY	S MAIN ST PARK	02/16/2011	44.57	02/25/2011	10-554-263
AZ WATER COMPANY	199 W COOLIDGE AVENUE	02/16/2011	21.09	02/25/2011	10-554-263
AZ WATER COMPANY	1595 COOLIDGE AVENUE	02/02/2011	26.27	02/04/2011	42-480-263
AZ WATER COMPANY	1595 COOLIDGE AVENUE	02/07/2011	25.83	02/18/2011	42-480-263
AZ WATER COMPANY	1595 W COOLIDGE AVENUE	02/07/2011	293.96	02/18/2011	42-480-263
AZ WATER COMPANY	PALO VERDE PARK	02/16/2011	44.57	02/25/2011	10-554-263
AZ WATER COMPANY	1301 W COOLIDGE AVENUE	02/07/2011	645.14	02/18/2011	11-541-263
AZ WATER COMPANY	110 W CENTRAL AVENUE	02/17/2011	54.08	02/25/2011	10-526-263
AZ WATER COMPANY	130 W CENTRAL AVENUE	02/17/2011	19.39	02/25/2011	10-529-263
AZ WATER COMPANY	660 S MAIN ST	02/16/2011	47.68	02/25/2011	10-553-263
AZ WATER COMPANY	660 S MAIN ST	01/19/2011	25.83	02/04/2011	10-554-263
AZ WATER COMPANY	670 W PIMA AVENUE	02/04/2011	18.19	02/18/2011	10-553-263
AZ WATER COMPANY	AZ BLVD & INTERSECTION OF	01/25/2011	44.57	02/04/2011	10-554-263
AZ WATER COMPANY	855 W BALWIN TRACT "N"	02/10/2011	142.61	02/18/2011	10-554-263
AZ WATER COMPANY	WALKER PARK VAH KI INN	02/01/2011	61.33	02/11/2011	10-554-263
AZ WATER COMPANY	240 W PINKLEY AVENUE	01/20/2011	18.60	02/04/2011	10-544-263
AZ WATER COMPANY	240 W PINKLEY AVENUE	02/17/2011	18.80	02/25/2011	10-544-263
AZ WATER COMPANY	355 S 1ST STREET	01/20/2011	19.78	02/04/2011	11-541-263
AZ WATER COMPANY	355 S 1ST ST	02/17/2011	19.58	02/25/2011	11-541-263
Total AZ WATER COMPANY:			3,717.65		
BACA, MICHAEL					
BACA, MICHAEL	BUS CLEANING	02/07/2011	200.00	02/18/2011	13-539-251
BACA, MICHAEL	BUS CLEANING	02/07/2011	125.00	02/18/2011	17-552-251
BACA, MICHAEL	BUS CLEANING	02/14/2011	75.00	02/18/2011	17-552-251
Total BACA, MICHAEL:			400.00		
BANDA LEON, ARIANA					
BANDA LEON, ARIANA	REPLENISH PETTY CASH- BAN	02/03/2011	76.07	02/11/2011	10-526-285
Total BANDA LEON, ARIANA:			76.07		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
BATTERY ZONE					
BATTERY ZONE	PAGER BATTERIES AND CHAR	01/21/2011	246.54	02/04/2011	10-534-253
BATTERY ZONE	PAGER BATTERIES AND CHAR	01/21/2011	301.55	02/04/2011	10-534-285
BATTERY ZONE	PAGER CHARGER	02/02/2011	59.00	02/18/2011	10-534-285
Total BATTERY ZONE:			607.09		
BEERS, MICHAEL F					
BEERS, MICHAEL F	PUBLIC DEFENDER- FEB 2011	02/16/2011	1,800.00	02/18/2011	10-525-221
Total BEERS, MICHAEL F:			1,800.00		
BINGHAM EQUIPMENT COMPANY					
BINGHAM EQUIPMENT COMPA	FRONT LOADER FOR BULK TR	02/16/2011	67,575.20	02/18/2011	44-488-911
Total BINGHAM EQUIPMENT COMPANY:			67,575.20		
BOJORQUEZ, DOLORES					
BOJORQUEZ, DOLORES	OFFICIATE VOLLEYBALL LEAG	02/22/2011	120.00	02/25/2011	10-553-227
Total BOJORQUEZ, DOLORES:			120.00		
BORDER CONSTRUCTION SPECIALTIE					
BORDER CONSTRUCTION SPE	REFLECTIVE SAFETY VESTS	02/09/2011	72.96	02/25/2011	10-543-283
BORDER CONSTRUCTION SPE	REFLECTIVE SAFETY VESTS	02/09/2011	48.64	02/25/2011	10-544-283
BORDER CONSTRUCTION SPE	REFLECTIVE SAFETY VESTS	02/09/2011	218.87	02/25/2011	11-541-283
BORDER CONSTRUCTION SPE	REFLECTIVE SAFETY VESTS	02/09/2011	72.96	02/25/2011	42-480-283
BORDER CONSTRUCTION SPE	REFLECTIVE SAFETY VESTS	02/09/2011	194.55	02/25/2011	44-485-283
Total BORDER CONSTRUCTION SPECIALTIE:			607.98		
BROWN & BROWN CHEVROLET					
BROWN & BROWN CHEVROLE	PD73-VEHICLE MAINT	01/10/2011	108.94	02/04/2011	10-532-251
BROWN & BROWN CHEVROLE	PARTS FOR P&R MALIBU	02/16/2011	87.68	02/25/2011	10-553-251
Total BROWN & BROWN CHEVROLET:			196.62		
BROWN EVANS					
BROWN EVANS	FUEL CHARGES	12/30/2010	1,853.39	02/04/2011	10-532-256
BROWN EVANS	FUEL CHARGES	01/16/2011	2,043.25	02/04/2011	10-532-256
BROWN EVANS	FUEL CHARGES	01/24/2011	80.47	02/04/2011	10-521-256
BROWN EVANS	FUEL CHARGES	01/24/2011	270.51	02/04/2011	10-534-256
BROWN EVANS	FUEL CHARGES	01/24/2011	226.32	02/04/2011	10-543-256
BROWN EVANS	FUEL CHARGES	01/24/2011	136.49	02/04/2011	10-544-256
BROWN EVANS	FUEL CHARGES	01/24/2011	165.53	02/04/2011	10-547-256
BROWN EVANS	FUEL CHARGES	01/24/2011	600.72	02/04/2011	10-554-256
BROWN EVANS	FUEL CHARGES	01/24/2011	29.57	02/04/2011	10-561-256
BROWN EVANS	FUEL CHARGES	01/24/2011	1,813.72	02/04/2011	11-541-256
BROWN EVANS	FUEL CHARGES	01/24/2011	1,018.85	02/04/2011	13-539-256
BROWN EVANS	FUEL CHARGES	01/24/2011	1,266.01	02/04/2011	17-552-256
BROWN EVANS	FUEL CHARGES	01/24/2011	326.65	02/04/2011	22-541-256
BROWN EVANS	FUEL CHARGES	01/24/2011	225.45	02/04/2011	42-480-256
BROWN EVANS	FUEL CHARGES	01/24/2011	1,848.18	02/04/2011	44-485-256
BROWN EVANS	FUEL CHARGES	02/07/2011	114.48	02/11/2011	10-521-256
BROWN EVANS	FUEL CHARGES	02/07/2011	136.29	02/11/2011	10-534-256
BROWN EVANS	FUEL CHARGES	02/07/2011	346.85	02/11/2011	10-543-256
BROWN EVANS	FUEL CHARGES	02/07/2011	123.92	02/11/2011	10-544-256
BROWN EVANS	FUEL CHARGES	02/07/2011	61.81	02/11/2011	10-545-256

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
BROWN EVANS	FUEL CHARGES	02/07/2011	87.41	02/11/2011	10-547-256
BROWN EVANS	FUEL CHARGES	02/07/2011	88.29	02/11/2011	10-553-256
BROWN EVANS	FUEL CHARGES	02/07/2011	446.76	02/11/2011	10-554-256
BROWN EVANS	FUEL CHARGES	02/07/2011	48.26	02/11/2011	10-561-256
BROWN EVANS	FUEL CHARGES	02/07/2011	1,422.46	02/11/2011	11-541-256
BROWN EVANS	FUEL CHARGES	02/07/2011	1,328.48	02/11/2011	13-539-256
BROWN EVANS	FUEL CHARGES	02/07/2011	1,343.59	02/11/2011	17-552-256
BROWN EVANS	FUEL CHARGES	02/07/2011	222.61	02/11/2011	22-541-256
BROWN EVANS	FUEL CHARGES	02/07/2011	309.32	02/11/2011	42-480-256
BROWN EVANS	FUEL CHARGES	02/07/2011	1,578.85	02/11/2011	44-485-256
Total BROWN EVANS:			<u>19,564.49</u>		
BROWN'S WELDING SUPPLY, INC.					
BROWN'S WELDING SUPPLY, I	TRANSIT-WELDING SUPPLIES	02/04/2011	266.83	02/18/2011	13-539-251
Total BROWN'S WELDING SUPPLY, INC.:			<u>266.83</u>		
BUREAU OF INDIAN AFFAIRS					
BUREAU OF INDIAN AFFAIRS	FOR WWTP MAINT	02/04/2011	103.31	02/18/2011	42-480-264
BUREAU OF INDIAN AFFAIRS	S KENWORTHY ST 408	02/04/2011	417.35	02/18/2011	42-480-264
BUREAU OF INDIAN AFFAIRS	DOG PD ON BLDG	02/04/2011	254.10	02/18/2011	10-544-264
BUREAU OF INDIAN AFFAIRS	CONTROL OFFICE AT COOL AP	02/04/2011	386.04	02/18/2011	46-542-264
BUREAU OF INDIAN AFFAIRS	ATTAWAY TRAFFIC LIGHT HWY	02/04/2011	123.84	02/18/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	AZ BLVD TRAFFIC LITES 1799 N	02/04/2011	62.61	02/18/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	REGIONAL PARK SCOREBOAR	02/04/2011	20.00	02/18/2011	10-554-264
Total BUREAU OF INDIAN AFFAIRS:			<u>1,367.25</u>		
BURNS WALD-HOPKINS SHAMBACH ARCHITECTS					
BURNS WALD-HOPKINS SHAM	PROFESSIONAL SERVICES 11/	12/07/2010	14,565.00	02/11/2011	50-483-229
BURNS WALD-HOPKINS SHAM	PROFESSIONAL SERVICES-12/	01/06/2011	7,482.50	02/11/2011	50-483-229
Total BURNS WALD-HOPKINS SHAMBACH ARCHITECTS:			<u>22,047.50</u>		
C & I SHOW HARDWARE AND					
C & I SHOW HARDWARE AND	TRANSIT-17 PINNED CORES/3	01/12/2011	378.93	02/18/2011	17-551-919
C & I SHOW HARDWARE AND	CUT KEY T-MASTER/T6 CORE	01/21/2011	40.05	02/04/2011	17-551-919
Total C & I SHOW HARDWARE AND:			<u>418.98</u>		
CANYON PIPE & SUPPLY INC.					
CANYON PIPE & SUPPLY INC.	PD-WATER HEATER	01/10/2011	314.17	02/25/2011	10-532-252
Total CANYON PIPE & SUPPLY INC.:			<u>314.17</u>		
CARDMEMBER SERVICES					
CARDMEMBER SERVICES	FIN-POSTAGE METER DOWN	02/10/2011	11.87	02/25/2011	10-529-212
CARDMEMBER SERVICES	FIN- POSTAGE METER DOWN	02/10/2011	12.12	02/25/2011	10-529-212
CARDMEMBER SERVICES	FIN- POSTAGE METER DOWN	02/10/2011	15.89	02/25/2011	10-529-212
CARDMEMBER SERVICES	PD-VALVES, EXPANSIONS, FIL	02/10/2011	102.85	02/25/2011	10-532-252
CARDMEMBER SERVICES	PD-FBI NATIONAL ACADEMY	02/10/2011	100.00	02/25/2011	10-532-267
CARDMEMBER SERVICES	PD-FIREWOOD FOR DRUG BAR	02/10/2011	11.71	02/25/2011	10-532-267
CARDMEMBER SERVICES	PD-ARIZONA ASSOC	02/10/2011	250.00	02/25/2011	10-532-267
CARDMEMBER SERVICES	PD-BATTERY REPLACEMENT	02/10/2011	83.95	02/25/2011	10-532-285
CARDMEMBER SERVICES	PD-HANDCUFFS/HALOGEN LA	02/10/2011	108.95	02/25/2011	10-532-285
CARDMEMBER SERVICES	PD-BATT STICKS	02/10/2011	212.28	02/25/2011	10-532-285
CARDMEMBER SERVICES	PD-BATTERIES-NIMH 1500MAH	02/10/2011	329.94	02/25/2011	10-532-285

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
CARDMEMBER SERVICES	PD-BATTERIES-NIMH 1500MAH	02/10/2011	577.89	02/25/2011	10-532-285
CARDMEMBER SERVICES	FD-MCDONALDS-FIGHTING CO	02/10/2011	93.76	02/25/2011	10-534-276
CARDMEMBER SERVICES	IT-BLANK DVDS	02/10/2011	19.99	02/25/2011	10-545-211
CARDMEMBER SERVICES	ANIMAL CONTROL-RESQ ISO M	02/10/2011	427.44	02/25/2011	10-547-285
CARDMEMBER SERVICES	REC-OFFICE SUPPLIES	02/10/2011	186.81	02/25/2011	10-553-211
CARDMEMBER SERVICES	PARKS-REDWOOD SNOW FEN	02/10/2011	530.92	02/25/2011	10-554-285
CARDMEMBER SERVICES	LIB-COPY PAPER	02/10/2011	83.05	02/25/2011	10-555-211
CARDMEMBER SERVICES	CM-ACMA CONFERENCE-HILT	02/10/2011	437.98	02/25/2011	10-562-271
CARDMEMBER SERVICES	TRANSIT-REPLACE ROUTER A	02/10/2011	49.99	02/25/2011	13-539-252
CARDMEMBER SERVICES	TRANSIT-VIDEO CARD TO ADD	02/10/2011	59.99	02/25/2011	13-539-252
CARDMEMBER SERVICES	TRANSIT-VIDEO CABLES FOR	02/10/2011	18.07	02/25/2011	13-539-252
CARDMEMBER SERVICES	TRANSIT-TRAINING LUNCH	02/10/2011	14.10	02/25/2011	13-539-271
CARDMEMBER SERVICES	GRANTS-HP INK CATRIDGES	02/10/2011	322.30	02/25/2011	20-601-211
CARDMEMBER SERVICES	IT-MISC REPAIRS-REPLACE BR	02/10/2011	47.17	02/25/2011	32-570-919
CARDMEMBER SERVICES	IT-MISC REPAIRS-REPLACE DV	02/10/2011	17.99	02/25/2011	32-570-919
CARDMEMBER SERVICES	IT-MISC HARDWARE-REPLACE	02/10/2011	211.52	02/25/2011	32-570-919
Total CARDMEMBER SERVICES:			4,338.53		
CASA GRANDE VALLEY NEWSPAPER					
CASA GRANDE VALLEY NEWS	LEGAL PUB:NOTICE OF PUBLIC	02/03/2011	61.71	02/18/2011	13-539-239
CASA GRANDE VALLEY NEWS	LEGAL PUB: NOTICE OF PUB H	01/30/2011	88.46	02/18/2011	13-539-239
CASA GRANDE VALLEY NEWS	LEGAL PUB:NOTICE OF PUB H	02/02/2011	62.32	02/18/2011	13-539-239
CASA GRANDE VALLEY NEWS	LEGAL PUB: NOTICE OF PUB H	02/09/2011	88.99	02/25/2011	10-533-239
CASA GRANDE VALLEY NEWS	LEGAL PUB: NOTICE OF PUB H	02/02/2011	324.82	02/25/2011	10-561-236
CASA GRANDE VALLEY NEWS	LEGAL PUB: NOTICE OF PUB H	01/26/2011	111.24	02/25/2011	10-561-236
CASA GRANDE VALLEY NEWS	COUNCIL VACANCY	01/19/2011	121.62	02/11/2011	10-511-239
CASA GRANDE VALLEY NEWS	COUNCIL VACANCY	01/26/2011	121.62	02/11/2011	10-511-239
CASA GRANDE VALLEY NEWS	MONTHLY INTERNET SPONSO	02/02/2011	101.80	02/04/2011	10-521-276
CASA GRANDE VALLEY NEWS	SUBSCRIPTION RENEWAL	01/31/2011	126.00	02/25/2011	10-561-236
CASA GRANDE VALLEY NEWS	P&R-SUBSCRIPTION RENEWAL	01/31/2011	29.00	02/11/2011	10-553-239
Total CASA GRANDE VALLEY NEWSPAPER:			1,237.58		
CENTRAL ARIZONA SHREDDING					
CENTRAL ARIZONA SHREDDIN	SHREDDING- JANUARY 2011	01/19/2011	150.00	02/04/2011	10-532-255
CENTRAL ARIZONA SHREDDIN	MONTHLY SERVICE CHARGE S	02/21/2011	18.00	02/25/2011	10-523-285
CENTRAL ARIZONA SHREDDIN	MONTHLY SERVICE CHARGE S	02/21/2011	18.00	02/25/2011	10-524-285
CENTRAL ARIZONA SHREDDIN	MONTHLY SERVICE CHARGE S	02/21/2011	18.00	02/25/2011	10-526-285
CENTRAL ARIZONA SHREDDIN	MONTHLY SERVICE CHARGE S	02/21/2011	18.00	02/25/2011	10-529-285
CENTRAL ARIZONA SHREDDIN	MONTHLY SERVICE CHARGE S	02/21/2011	18.00	02/25/2011	10-533-285
Total CENTRAL ARIZONA SHREDDING:			240.00		
CENTRAL ARIZONA SOLID WASTE,IN					
CENTRAL ARIZONA SOLID WAS	TIPPING FEES JANUARY 2011	01/31/2011	23,623.29	02/11/2011	44-485-266
Total CENTRAL ARIZONA SOLID WASTE,IN:			23,623.29		
CENTRAL ARIZONA SUPPLY					
CENTRAL ARIZONA SUPPLY	PD DRINKING FOUNTAIN	11/10/2010	42.95	02/25/2011	10-532-252
CENTRAL ARIZONA SUPPLY	GASLINE TO COURT BLDG	11/17/2010	308.40	02/25/2011	10-544-252
CENTRAL ARIZONA SUPPLY	ST7-SUPPLY LINE REPAIR	02/01/2011	104.62	02/11/2011	11-541-251
Total CENTRAL ARIZONA SUPPLY:			455.97		
CHILD SUPPORT ENFORCEMENT					
CHILD SUPPORT ENFORCEME	WAGE GARNISHMENT	02/04/2011	53.90	02/04/2011	62-218340

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
CHILD SUPPORT ENFORCEME	WAGE GARNISHMENT	02/18/2011	53.90	02/18/2011	62-218340
Total CHILD SUPPORT ENFORCEMENT:			107.80		
CIRCLE K - NORTH					
CIRCLE K - NORTH	RESTITUTION-CR2003-0395-JO	02/07/2011	22.98	02/11/2011	10-37-2110
CIRCLE K - NORTH	RESTITUTION--CR2010-0361-B	01/24/2011	61.98	02/11/2011	10-37-2110
Total CIRCLE K - NORTH:			84.96		
CITY OF COOLIDGE					
CITY OF COOLIDGE	SEWER & TRASH	02/04/2011	195.82	02/04/2011	62-218340
CITY OF COOLIDGE	SEWER & TRASH	02/18/2011	195.82	02/18/2011	62-218340
Total CITY OF COOLIDGE:			391.64		
COOLIDGE ACE HARDWARE					
COOLIDGE ACE HARDWARE	POOL-NIPPLE/VALVE BALL	01/04/2011	18.80	02/04/2011	10-552-252
COOLIDGE ACE HARDWARE	PD-HEX BUSHINGS/ELBOW/CO	01/04/2011	12.70	02/04/2011	10-532-252
COOLIDGE ACE HARDWARE	PD-COUPLE/BIBB HOSE	01/06/2011	13.26	02/04/2011	10-532-252
COOLIDGE ACE HARDWARE	LIB-CAULK/EXHAUST FAN	01/07/2011	26.55	02/04/2011	10-555-252
COOLIDGE ACE HARDWARE	LIB-EXHAUST FAN/ELBOW/PIP	01/07/2011	41.48	02/04/2011	10-555-252
COOLIDGE ACE HARDWARE	LIB-EXHUAUST FAN/DUCT FLEX	01/10/2011	13.27	02/04/2011	10-555-252
COOLIDGE ACE HARDWARE	GM-ADAPTOR/BIBB HOSE/COU	01/11/2011	35.11	02/04/2011	10-561-252
COOLIDGE ACE HARDWARE	PD-NUTS/BOLTS	01/13/2011	6.30	02/04/2011	10-532-252
COOLIDGE ACE HARDWARE	SHOP-TRASH BAGS	01/18/2011	12.17	02/04/2011	10-543-285
COOLIDGE ACE HARDWARE	SW-CAP/PVC CEMENT	01/18/2011	12.25	02/04/2011	44-485-285
COOLIDGE ACE HARDWARE	STREETS-MILL FILE/TRIM LINE/	01/19/2011	32.62	02/04/2011	11-541-285
COOLIDGE ACE HARDWARE	LW-REEL STRING LINE	01/19/2011	10.51	02/04/2011	42-480-285
COOLIDGE ACE HARDWARE	FIN-BOLT & GASKET/PLUNGER	01/20/2011	17.14	02/04/2011	10-529-252
COOLIDGE ACE HARDWARE	LW-BATTERY/WRENCH/GLOVE	01/21/2011	57.24	02/11/2011	42-480-285
COOLIDGE ACE HARDWARE	PARKS-CHAIN SHARPENER/AD	01/24/2011	26.13	02/11/2011	10-554-285
COOLIDGE ACE HARDWARE	STREETS-2 CYCLE OIL/TRIM LI	01/25/2011	16.02	02/04/2011	11-541-256
COOLIDGE ACE HARDWARE	STREETS-PUSHBROOM	01/25/2011	23.22	02/04/2011	11-541-285
COOLIDGE ACE HARDWARE	TRANSIT-PEG HOOK	01/28/2011	3.64	02/18/2011	13-539-252
COOLIDGE ACE HARDWARE	STREETS-VALVE BALL WEED S	01/31/2011	13.27	02/04/2011	11-541-285
COOLIDGE ACE HARDWARE	PARKS-DUCT TAPE/PIPE/HOSE	02/01/2011	92.59	02/11/2011	10-554-252
COOLIDGE ACE HARDWARE	LW-WELDED BOW RAKE	02/01/2011	15.49	02/11/2011	42-480-285
COOLIDGE ACE HARDWARE	PARKS-BULB	02/01/2011	53.11	02/04/2011	10-554-252
COOLIDGE ACE HARDWARE	PARKS-NUTS/BOLTS/NAILS	02/01/2011	2.27	02/11/2011	10-554-252
COOLIDGE ACE HARDWARE	PARKS-PADLOCK/HASP	02/02/2011	47.57	02/11/2011	10-554-252
COOLIDGE ACE HARDWARE	TRANSIT-VAVLE	02/02/2011	9.95	02/18/2011	17-552-251
COOLIDGE ACE HARDWARE	LW-POP SPRINKLER	02/02/2011	3.86	02/11/2011	42-480-285
COOLIDGE ACE HARDWARE	PARKS-DUCT TAPE/PIPE/HOSE	02/02/2011	46.64	02/11/2011	10-554-252
COOLIDGE ACE HARDWARE	LW-VALVE BALL	02/03/2011	17.15	02/11/2011	42-480-285
COOLIDGE ACE HARDWARE	TRANSIT-KEROSENE	02/04/2011	71.93	02/18/2011	13-539-252
COOLIDGE ACE HARDWARE	LW-VALVE BALL	02/04/2011	13.27	02/11/2011	42-480-285
COOLIDGE ACE HARDWARE	PARKS-NYLON ROPE-MARKIN	02/08/2011	95.14	02/18/2011	10-554-285
COOLIDGE ACE HARDWARE	LW-FENCE POST MIX	02/09/2011	16.34	02/18/2011	42-480-285
COOLIDGE ACE HARDWARE	LW-QUIKRETE	02/09/2011	5.76	02/18/2011	42-480-285
COOLIDGE ACE HARDWARE	ST7-ELBOW/ADAPTER.BUSHIN	02/10/2011	22.79	02/18/2011	11-541-251
COOLIDGE ACE HARDWARE	ST7-NIPPLE GALV	02/10/2011	2.76	02/18/2011	11-541-251
COOLIDGE ACE HARDWARE	ST28-TUBE BRAID/TEFLON TAP	02/16/2011	4.39	02/25/2011	11-541-253
COOLIDGE ACE HARDWARE	ST17-ROD	02/17/2011	16.62	02/25/2011	11-541-251
COOLIDGE ACE HARDWARE	ST7-POLY ROPE	02/17/2011	8.27	02/25/2011	11-541-253
COOLIDGE ACE HARDWARE	STREETS-NUTS/BOLTS/NAILS/	02/17/2011	37.38	02/25/2011	11-541-285

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total COOLIDGE ACE HARDWARE:			974.96		
COOLIDGE ROTARY CLUB					
COOLIDGE ROTARY CLUB	ROTARY CLUB DUES DUSENB	01/04/2011	46.00	02/04/2011	10-533-267
Total COOLIDGE ROTARY CLUB:			46.00		
COOLIDGE VOLUNTEER					
COOLIDGE VOLUNTEER	FIREFIGHTER DUES - FEBRUA	02/18/2011	80.00	02/18/2011	62-218340
Total COOLIDGE VOLUNTEER:			80.00		
COX COMMUNICATIONS/CABLE AMER					
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	01/28/2011	27.80	02/11/2011	10-526-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	01/28/2011	27.80	02/11/2011	10-529-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	01/28/2011	27.80	02/11/2011	10-532-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	01/28/2011	27.80	02/11/2011	10-561-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	01/28/2011	27.80	02/11/2011	13-539-261
Total COX COMMUNICATIONS/CABLE AMER:			139.00		
DAY AUTO SUPPLY					
DAY AUTO SUPPLY	E534-HALOGEN LAMP	12/28/2010	22.96	02/18/2011	22-541-251
DAY AUTO SUPPLY	PD73-BRAKE PADS	01/03/2011	24.01	02/04/2011	10-532-251
DAY AUTO SUPPLY	PD70-LIGHT	01/04/2011	37.83	02/04/2011	10-532-251
DAY AUTO SUPPLY	GM1-WIPER BLADE	01/06/2011	10.80	02/04/2011	10-554-251
DAY AUTO SUPPLY	GM9-WIPER BLADE	01/07/2011	10.80	02/04/2011	10-554-251
DAY AUTO SUPPLY	PD73-SENSOR KIT	01/10/2011	4.30	02/04/2011	10-532-251
DAY AUTO SUPPLY	PD47-DISC BRAKE PADS	01/10/2011	48.97	02/04/2011	10-532-251
DAY AUTO SUPPLY	PD47-REMAN BRAKE SHOE/WH	01/10/2011	89.66	02/04/2011	10-532-251
DAY AUTO SUPPLY	PARKS-RUBBER AIR HOSE	01/12/2011	61.65	02/11/2011	10-554-253
DAY AUTO SUPPLY	PD75-HALOGEN BULB	01/18/2011	15.60	02/04/2011	10-532-251
DAY AUTO SUPPLY	ALL VEHICLES-HOSE CLAMP	01/21/2011	7.83	02/04/2011	10-532-251
DAY AUTO SUPPLY	ALL VEHICLES-HOSE CLAMP	01/21/2011	7.83	02/04/2011	10-543-251
DAY AUTO SUPPLY	ALL VEHICLES-HOSE CLAMP	01/21/2011	7.83	02/04/2011	10-544-251
DAY AUTO SUPPLY	ALL VEHICLES-HOSE CLAMP	01/21/2011	7.83	02/04/2011	10-554-251
DAY AUTO SUPPLY	ALL VEHICLES- HOSE CLAMP	01/21/2011	7.83	02/04/2011	11-541-251
DAY AUTO SUPPLY	ALL VEHICLES-HOSE CLAMP	01/21/2011	7.83	02/04/2011	42-480-251
DAY AUTO SUPPLY	ALL VEHICLES-HOSE CLAMP	01/21/2011	7.82	02/04/2011	44-485-251
DAY AUTO SUPPLY	PD70-HOSE	01/21/2011	112.78	02/18/2011	10-532-251
DAY AUTO SUPPLY	PD66-WIPER BLADE	01/21/2011	10.80	02/04/2011	10-532-251
DAY AUTO SUPPLY	GM4-GAS CAP	01/21/2011	6.51	02/11/2011	10-554-251
DAY AUTO SUPPLY	PD77-BATTERY/CORE DEPOSI	01/24/2011	71.99	02/18/2011	10-532-251
DAY AUTO SUPPLY	STREETS-WEED EATER-SPAR	01/25/2011	5.28	02/04/2011	11-541-285
DAY AUTO SUPPLY	ST28-SCREW CAP	01/25/2011	9.83	02/04/2011	11-541-253
DAY AUTO SUPPLY	PD70-O RINGS	01/26/2011	1.73	02/18/2011	10-532-251
DAY AUTO SUPPLY	SHOP-WASHERS	01/26/2011	1.31	02/04/2011	10-543-251
DAY AUTO SUPPLY	GM4-PAG OIL/SWITCH	01/26/2011	32.97	02/04/2011	10-554-251
DAY AUTO SUPPLY	PW4-REMAN PS PUMP/CORE D	01/26/2011	121.18	02/04/2011	11-541-251
DAY AUTO SUPPLY	GM4- O RING	01/27/2011	.23	02/11/2011	10-554-251
DAY AUTO SUPPLY	A/C MACHINE	01/27/2011	1,649.42	02/04/2011	32-570-919
DAY AUTO SUPPLY	SHOP-TORCH LIGHT	01/28/2011	7.94	02/04/2011	10-543-285
DAY AUTO SUPPLY	SHOP-CONNECTOR	01/31/2011	3.42	02/04/2011	10-543-251
DAY AUTO SUPPLY	LW1-THERMOSTAT	01/31/2011	12.15	02/04/2011	42-480-251
DAY AUTO SUPPLY	BM-ADAPTER TEE	01/31/2011	21.40	02/04/2011	10-544-252
DAY AUTO SUPPLY	SW4-PRM AW 46 HYD	02/01/2011	83.09	02/04/2011	44-485-251
DAY AUTO SUPPLY	LW-TORCH TIP-OXY ACETYLEN	02/01/2011	18.72	02/11/2011	42-480-285

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
DAY AUTO SUPPLY	PARKS-HOSE CLAMP	02/01/2011	50.70	02/11/2011	10-554-253
DAY AUTO SUPPLY	ST10-OUTER TIE ROD	02/02/2011	48.69	02/11/2011	11-541-251
DAY AUTO SUPPLY	ST10-BRAKE PADS	02/02/2011	24.01	02/11/2011	11-541-251
DAY AUTO SUPPLY	ST10-GASKET	02/03/2011	1.54	02/25/2011	11-541-251
DAY AUTO SUPPLY	ST7-WARRANTY ADJUSTMENT	02/03/2011	22.90	02/11/2011	11-541-251
DAY AUTO SUPPLY	ST18-GAS CAP	02/03/2011	11.83	02/11/2011	11-541-251
DAY AUTO SUPPLY	SW1-4-PREM AW	02/04/2011	83.09	02/18/2011	44-485-256
DAY AUTO SUPPLY	SW3-HOSE/HOSE END	02/08/2011	41.93	02/18/2011	44-485-251
DAY AUTO SUPPLY	P&R MALIBU-RELAY	02/09/2011	14.93	02/25/2011	10-553-251
DAY AUTO SUPPLY	PARKS-HOSE CLAMP	02/10/2011	86.05	02/25/2011	10-554-251
DAY AUTO SUPPLY	LW9-OIL FILTER	02/10/2011	12.74	02/18/2011	42-480-256
DAY AUTO SUPPLY	LW9-FUEL FILTER	02/10/2011	8.26	02/18/2011	42-480-256
DAY AUTO SUPPLY	CH-OIL & AIR FILTER	02/14/2011	10.55	02/18/2011	10-529-251
DAY AUTO SUPPLY	FD-ADAPTER	02/14/2011	1.32	02/18/2011	10-534-285
DAY AUTO SUPPLY	AHOP-RAGS	02/15/2011	40.28	02/25/2011	10-543-285
DAY AUTO SUPPLY	ST17-ROLLED RIM MIRROR	02/15/2011	20.79	02/25/2011	11-541-253
DAY AUTO SUPPLY	ST2-BRITE LITE LAMP	02/15/2011	16.59	02/25/2011	11-541-251
DAY AUTO SUPPLY	VM3-WIPER BLADE	02/16/2011	10.81	02/25/2011	10-543-251
DAY AUTO SUPPLY	GM COLORADO-OIL & AIR FILT	02/16/2011	17.64	02/25/2011	10-561-256
DAY AUTO SUPPLY	ST17-WELDABLE STEEL	02/17/2011	11.06	02/25/2011	11-541-253
Total DAY AUTO SUPPLY:			3,087.84		
DLT SOLUTIONS INC					
DLT SOLUTIONS INC	SUBSCRIPTION RENEWAL-AUT	01/26/2011	280.26	02/04/2011	10-561-267
Total DLT SOLUTIONS INC:			280.26		
DURRANT, INC.					
DURRANT, INC.	PROFESSIONAL SERVICES-CIV	12/09/2010	52,866.96	02/11/2011	50-483-229
DURRANT, INC.	PROFESSIONAL SERVICES-CIV	01/05/2011	21,480.41	02/11/2011	50-483-229
Total DURRANT, INC.:			74,347.37		
ECMC					
ECMC	WAGE ASSIGNMENT	02/04/2011	80.22	02/04/2011	62-218340
ECMC	WAGE ASSIGNMENT	02/18/2011	80.22	02/18/2011	62-218340
Total ECMC:			160.44		
ELECTRICAL DISTRICT NO.2					
ELECTRICAL DISTRICT NO.2	1299 S SIGNAL PEAK	02/07/2011	63.65	02/11/2011	22-541-264
ELECTRICAL DISTRICT NO.2	MARTIN VALLEY SEWAGE	02/07/2011	754.25	02/25/2011	42-480-264
ELECTRICAL DISTRICT NO.2	STREET LIGHTS @MARTIN VAL	02/07/2011	643.77	02/25/2011	11-541-264
Total ELECTRICAL DISTRICT NO.2:			1,461.67		
EMPIRE SOUTHWEST					
EMPIRE SOUTHWEST	ST14-MIRROR CLAMPS	01/20/2011	42.10	02/04/2011	11-541-253
Total EMPIRE SOUTHWEST:			42.10		
FED EX					
FED EX	OVERNIGHT SERVICE TO BEN	01/27/2011	7.70	02/04/2011	15-419-212
Total FED EX:			7.70		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
FITZGIBBONS LAW OFFICES, PLC					
FITZGIBBONS LAW OFFICES, P	CITY MATTERS	02/01/2011	13.00	02/11/2011	10-525-229
FITZGIBBONS LAW OFFICES, P	PULTE HOMES CLAIM	02/01/2011	13.00	02/11/2011	22-541-229
FITZGIBBONS LAW OFFICES, P	CIVIL CLAIMS	02/01/2011	6,684.30	02/11/2011	10-525-229
FITZGIBBONS LAW OFFICES, P	CITY MATTERS	02/01/2011	7,737.46	02/11/2011	10-525-229
FITZGIBBONS LAW OFFICES, P	CIVIL CLAIMS	02/01/2011	91.00	02/11/2011	10-525-229
Total FITZGIBBONS LAW OFFICES, PLC:			14,538.76		
FRED'S BOLTS & NUTS					
FRED'S BOLTS & NUTS	MISC HARDWARE FOR VEHICL	01/21/2011	8.59	02/11/2011	10-532-251
FRED'S BOLTS & NUTS	MISC HARDWARE FOR VEHICL	01/21/2011	8.59	02/11/2011	10-543-251
FRED'S BOLTS & NUTS	MISC HARDWARE FOR VEHICL	01/21/2011	8.59	02/11/2011	10-544-251
FRED'S BOLTS & NUTS	MISC HARDWARE FOR VEHICL	01/21/2011	8.59	02/11/2011	10-554-251
FRED'S BOLTS & NUTS	MISC HARDWARE FOR VEHICL	01/21/2011	8.60	02/11/2011	11-541-251
FRED'S BOLTS & NUTS	MISC HARDWARE FOR VEHICL	01/21/2011	8.60	02/11/2011	42-480-251
FRED'S BOLTS & NUTS	MISC HARDWARE FOR VEHICL	01/21/2011	8.59	02/11/2011	44-485-251
Total FRED'S BOLTS & NUTS:			60.15		
FSH COMMUNICATIONS, LLC					
FSH COMMUNICATIONS, LLC	PAY PHONE AIRPORT-FEB 201	02/01/2011	71.24	02/25/2011	46-542-261
Total FSH COMMUNICATIONS, LLC:			71.24		
G & K SERVICES					
G & K SERVICES	UNIFORM	01/31/2011	22.88	02/11/2011	10-543-286
G & K SERVICES	UNIFORM	01/31/2011	52.97	02/11/2011	10-544-286
G & K SERVICES	UNIFORM	01/31/2011	180.29	02/11/2011	11-541-286
G & K SERVICES	UNIFORM	01/31/2011	64.04	02/11/2011	42-480-286
G & K SERVICES	UNIFORM	01/31/2011	143.99	02/11/2011	44-485-286
Total G & K SERVICES:			464.17		
GARCIA, RAUL AND CELIA					
GARCIA, RAUL AND CELIA	RENT FOR FEB 2011-327 E CA	02/07/2011	592.25	02/11/2011	15-419-241
GARCIA, RAUL AND CELIA	RENT FOR JAN-FEB 357 E CON	02/07/2011	872.93	02/11/2011	15-419-241
GARCIA, RAUL AND CELIA	SECURITY DEPOSIT 357 E CON	02/07/2011	282.50	02/11/2011	15-419-241
GARCIA, RAUL AND CELIA	RENT FOR MARCH-327 E CAME	02/22/2011	592.25	02/25/2011	15-419-241
GARCIA, RAUL AND CELIA	RENT FOR MARCH-357 E CON	02/22/2011	581.95	02/25/2011	15-419-241
Total GARCIA, RAUL AND CELIA:			2,921.88		
GCR TUCSON TRUCK TIRE CENTER					
GCR TUCSON TRUCK TIRE CE	SW3-ST10-TIRES	01/20/2011	371.19	02/04/2011	11-541-251
GCR TUCSON TRUCK TIRE CE	SW3-ST10-TIRES	01/20/2011	300.89	02/04/2011	44-485-251
Total GCR TUCSON TRUCK TIRE CENTER:			672.08		
GRAINGER					
GRAINGER	FUSE TIME DELAY	01/05/2011	52.66	02/25/2011	10-532-252
Total GRAINGER:			52.66		
GREYSTONE COMMERCIAL SERVICES LP					
GREYSTONE COMMERCIAL SE	40S EZ REACHER WITH SLEEVE	02/03/2011	103.20	02/18/2011	10-554-282

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total GREYSTONE COMMERCIAL SERVICES LP:			103.20		
HACH COMPANY					
HACH COMPANY	SENSOR CAP REPLACEMENT	01/21/2011	117.22	02/18/2011	42-480-285
HACH COMPANY	SODIUM CHLORIDE	02/07/2011	60.96	02/18/2011	42-480-285
Total HACH COMPANY:			178.18		
HALL, VICKI					
HALL, VICKI	GUNSHOT RESIDUE ANALYSIS	01/13/2011	1,100.00	02/25/2011	10-532-285
Total HALL, VICKI:			1,100.00		
HARLOW'S					
HARLOW'S	FOOD FOR COTTON EXPRESS	02/23/2011	1,660.50	02/25/2011	17-551-285
Total HARLOW'S :			1,660.50		
HEALTHCARE EDUCATION					
HEALTHCARE EDUCATION	BLS CPR CERT	02/05/2011	8.00	02/18/2011	22-541-267
Total HEALTHCARE EDUCATION:			8.00		
HEALTHNET OF ARIZONA					
HEALTHNET OF ARIZONA	HEALTHNET COVERAGE- MAR	02/11/2011	79,678.96	02/25/2011	62-218030
HEALTHNET OF ARIZONA	HEALTHNET COVERAGE-MARC	02/11/2011	13,592.12	02/25/2011	62-218230
Total HEALTHNET OF ARIZONA:			93,271.08		
HENDRIE-HENRY, JACQUE					
HENDRIE-HENRY, JACQUE	REFUND FOR MONIES WITHHE	02/02/2011	773.88	02/04/2011	62-218240
Total HENDRIE-HENRY, JACQUE:			773.88		
HERB'S PHONE SERVICE					
HERB'S PHONE SERVICE	WWTP-SERVICE CALL	02/05/2011	83.75	02/18/2011	42-480-252
HERB'S PHONE SERVICE	RUN DATA LINES-SERVICE CAL	02/05/2011	755.00	02/18/2011	17-551-919
Total HERB'S PHONE SERVICE:			838.75		
HOHOKAM IRRIGATION					
HOHOKAM IRRIGATION	339 S KENWORTHY	01/24/2011	65.72	02/04/2011	42-480-264
HOHOKAM IRRIGATION	HEARTLAND LIFT STATION	01/24/2011	364.10	02/04/2011	42-480-264
Total HOHOKAM IRRIGATION:			429.82		
HOME DEPOT CRC/GECF (THE)					
HOME DEPOT CRC/GECF (THE)	HOME DEPOT CHARGES- 01/11	01/28/2011	41.69	02/04/2011	10-554-252
Total HOME DEPOT CRC/GECF (THE):			41.69		
HORIZON					
HORIZON	SUPPLIES FOR PARKS	02/07/2011	47.06	02/25/2011	10-554-285
Total HORIZON:			47.06		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
HUGHES TOWING					
HUGHES TOWING	TOWING SERVICES-1/25/11	01/25/2011	100.00	02/25/2011	10-532-285
HUGHES TOWING	TOWING SERVICES- 02/04/11	02/04/2011	109.00	02/25/2011	10-532-285
Total HUGHES TOWING:			209.00		
ICMA RETIREMENT TRUST 457					
ICMA RETIREMENT TRUST 457	DEFERRED COMP	02/04/2011	166.75	02/04/2011	10-521-129
ICMA RETIREMENT TRUST 457	DEFERRED COMP	02/04/2011	1,430.00	02/04/2011	62-218260
ICMA RETIREMENT TRUST 457	DEFERRED COMP	02/18/2011	166.75	02/18/2011	10-521-129
ICMA RETIREMENT TRUST 457	DEFERRED COMP	02/18/2011	1,430.00	02/18/2011	62-218260
Total ICMA RETIREMENT TRUST 457 :			3,193.50		
IKONS OFFICE SOLUTIONS					
IKONS OFFICE SOLUTIONS	COPIER SERV/MAINT CONT	01/24/2011	30.12	02/04/2011	11-541-255
Total IKONS OFFICE SOLUTIONS:			30.12		
INGRAM LIBRARY SERVICES					
INGRAM LIBRARY SERVICES	LARGE PRINT BOOKS	12/17/2010	38.28	02/25/2011	10-555-215
INGRAM LIBRARY SERVICES	CHILDRENS PICTURE BOOKS	12/22/2010	21.81	02/18/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT AUDIO BOOKS	01/07/2011	724.39	02/04/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT AUDIO BOOKS	01/09/2011	335.07	02/04/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT AUDIO BOOKS	01/11/2011	27.57	02/04/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	01/12/2011	27.20	02/04/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	01/18/2011	28.54	02/04/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT AUDIO BOOKS	01/21/2011	95.07	02/04/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	01/25/2011	27.23	02/04/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	01/25/2011	733.20	02/04/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	01/25/2011	230.61	02/04/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	01/26/2011	27.86	02/04/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	01/26/2011	38.37	02/04/2011	10-555-215
INGRAM LIBRARY SERVICES	CHILDRENS PICTURE BOOKS	02/04/2011	884.82	02/18/2011	10-555-215
INGRAM LIBRARY SERVICES	CHILDRENS PICTURE BOOKS	02/04/2011	21.31	02/18/2011	10-555-215
INGRAM LIBRARY SERVICES	CHILDRENS PICTURE BOOKS	02/06/2011	77.73	02/18/2011	10-555-215
INGRAM LIBRARY SERVICES	LARGE PRINT BOOKS	02/10/2011	489.59	02/25/2011	10-555-215
INGRAM LIBRARY SERVICES	LARGE PRINT BOOKS	02/11/2011	584.56	02/25/2011	10-555-215
Total INGRAM LIBRARY SERVICES:			4,413.21		
INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	02/04/2011	153.96	02/04/2011	62-218340
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	02/04/2011	100.00	02/04/2011	62-218340
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	02/04/2011	35.50	02/04/2011	62-218340
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	02/18/2011	35.50	02/18/2011	62-218340
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	02/18/2011	100.00	02/18/2011	62-218340
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	02/18/2011	153.96	02/18/2011	62-218340
Total INTERNAL REVENUE SERVICE:			578.92		
JIM HEET PHOTOGRAPHY					
JIM HEET PHOTOGRAPHY	TROPIES FOR YOUTH BASKET	02/10/2011	608.85	02/18/2011	10-553-285
Total JIM HEET PHOTOGRAPHY:			608.85		
JIM'S SERVICE SECURITY ALARM					
JIM'S SERVICE SECURITY ALA	WWTP-MONITORING SERVICE	02/01/2011	20.33	02/04/2011	42-480-261

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
JIM'S SERVICE SECURITY ALA	TRANSIT-395 W PALO VERDE	02/01/2011	25.75	02/04/2011	13-539-267
JIM'S SERVICE SECURITY ALA	ACOURTS-160 W CENTRAL AV	02/12/2011	688.95	02/25/2011	32-570-919
JIM'S SERVICE SECURITY ALA	MONITORING FOR COURTS-16	02/12/2011	271.30	02/25/2011	32-570-919
Total JIM'S SERVICE SECURITY ALARM:			1,006.33		
JOHNSTONE SUPPLY					
JOHNSTONE SUPPLY	PD-MOTOR/OVAL	01/20/2011	113.02	02/25/2011	10-532-252
Total JOHNSTONE SUPPLY:			113.02		
K & S SPORTS PROMOTIONS, INC.					
K & S SPORTS PROMOTIONS, I	TSHIRTS FOR PARKS/YOUTH S	01/31/2011	309.35	02/11/2011	10-553-285
K & S SPORTS PROMOTIONS, I	TSHIRTS FOR PARKS/YOUTH S	01/31/2011	2,144.30	02/11/2011	10-553-285
K & S SPORTS PROMOTIONS, I	TSHIRTS FOR PARKS/YOUTH S	01/31/2011	197.46	02/11/2011	10-554-286
K & S SPORTS PROMOTIONS, I	TSHIRTS FOR PARKS/YOUTH S	01/31/2011	1,524.83	02/11/2011	10-553-285
Total K & S SPORTS PROMOTIONS, INC.:			4,175.94		
KIRK'S TIRE SALES					
KIRK'S TIRE SALES	ST34-TIRE REPAIR	02/07/2011	9.00	02/11/2011	11-541-253
KIRK'S TIRE SALES	ST34-TIRE REPAIR	02/07/2011	40.14	02/11/2011	11-541-253
KIRK'S TIRE SALES	SW3-TIRE REPAIR	02/14/2011	25.50	02/25/2011	44-485-251
Total KIRK'S TIRE SALES:			74.64		
LARON INC.					
LARON INC.	AUGER MOTOR PUMP	01/31/2011	432.00	02/11/2011	42-480-285
Total LARON INC.:			432.00		
LEGEND TECHNICAL SERVICES					
LEGEND TECHNICAL SERVICE	WATER ANALYSIS	01/27/2011	74.70	02/04/2011	42-480-229
LEGEND TECHNICAL SERVICE	WATER ANALYSIS	01/27/2011	664.00	02/04/2011	42-480-229
Total LEGEND TECHNICAL SERVICES:			738.70		
LEXISNEXIS					
LEXISNEXIS	MONTHLY MIN COMMITMENT B	12/31/2010	50.00	02/04/2011	10-532-267
LEXISNEXIS	BACK GROUND CHECKS-PD IN	01/31/2011	149.00	02/18/2011	10-532-267
Total LEXISNEXIS:			199.00		
M & S EQUIPMENT, INC.					
M & S EQUIPMENT, INC.	P&R-CHAIN SAW PARTS	02/02/2011	33.02	02/11/2011	10-554-253
M & S EQUIPMENT, INC.	WEEDEATER AIR FILTER	02/03/2011	81.03	02/11/2011	44-485-285
M & S EQUIPMENT, INC.	ST22-SHANK RETAINER CLIP	02/03/2011	48.47	02/11/2011	11-541-253
M & S EQUIPMENT, INC.	DUMP TRUCK PINS	02/09/2011	25.35	02/18/2011	10-554-251
M & S EQUIPMENT, INC.	NEW ST17-REFLECTIVE KIT FO	02/14/2011	39.24	02/25/2011	11-541-253
M & S EQUIPMENT, INC.	WEEDEATER AIR FILTER	02/17/2011	9.22	02/25/2011	44-485-285
Total M & S EQUIPMENT, INC.:			236.33		
MANATEE TIRE & AUTO, INC.					
MANATEE TIRE & AUTO, INC.	PD-CHEVY SUBURBAN REPAIR	01/05/2011	601.53	02/04/2011	10-532-251
Total MANATEE TIRE & AUTO, INC.:			601.53		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
MAYO CLINIC HEALTH SOLUTIONS					
MAYO CLINIC HEALTH SOLUTI	HEALTH NEWSLETTER- FEB 20	01/19/2011	75.00	02/11/2011	10-521-285
Total MAYO CLINIC HEALTH SOLUTIONS:			75.00		
MIDWEST TAPE					
MIDWEST TAPE	FAMILY DVD'S	01/05/2011	42.97	02/18/2011	10-555-215
MIDWEST TAPE	FAMILY DVD'S	01/26/2011	932.53	02/18/2011	10-555-215
MIDWEST TAPE	FAMILY DVD'S	02/02/2011	75.95	02/18/2011	10-555-215
Total MIDWEST TAPE:			1,051.45		
MnM FEED N TACK					
MnM FEED N TACK	LOYAL ADULT ACTICE DOG FO	12/30/2010	32.66	02/04/2011	20-566-285
Total MnM FEED N TACK:			32.66		
MOON VALLEY NURSERY, INC					
MOON VALLEY NURSERY, INC	TREES FOR PARKS	01/24/2011	451.53	02/11/2011	10-554-285
MOON VALLEY NURSERY, INC	TREES FOR PARKS	01/24/2011	174.08	02/11/2011	10-554-285
Total MOON VALLEY NURSERY, INC:			625.61		
MOTOROLA SOLUTIONS, INC.					
MOTOROLA SOLUTIONS, INC.	20 MOTOROLA PAGERS -VOLU	01/12/2011	2,950.47	02/04/2011	20-572-911
MOTOROLA SOLUTIONS, INC.	20 MOTOROLA PAGERS -VOLU	01/12/2011	5,000.00	02/04/2011	32-570-911
Total MOTOROLA SOLUTIONS, INC.:			7,950.47		
MWI VETERINARY SUPPLY					
MWI VETERINARY SUPPLY	ANIMAL CONTROL NEEDLES A	01/14/2011	119.36	02/04/2011	10-547-285
Total MWI VETERINARY SUPPLY:			119.36		
NATIONAL BUSINESS FURNITURE					
NATIONAL BUSINESS FURNITU	WWTP-FURNITURE DELIVERY	01/21/2011	420.00	02/04/2011	42-485-285
Total NATIONAL BUSINESS FURNITURE:			420.00		
OFFICE DEPOT					
OFFICE DEPOT	OFFICE SUPPLIES	01/14/2011	149.07	02/04/2011	10-561-211
OFFICE DEPOT	COLORED PAPER/COPY PAPE	01/31/2011	221.51	02/11/2011	10-511-211
OFFICE DEPOT	COLORED PAPER/COPY PAPE	01/31/2011	63.28	02/11/2011	10-523-211
OFFICE DEPOT	COLORED PAPER/COPY PAPE	01/31/2011	91.05	02/11/2011	10-524-211
OFFICE DEPOT	COLORED PAPER/COPY PAPE	01/31/2011	403.23	02/11/2011	10-529-285
OFFICE DEPOT	COLORED PAPER/COPY PAPE	01/31/2011	39.56	02/11/2011	10-534-211
OFFICE DEPOT	COLORED PAPER/COPY PAPE	01/31/2011	39.56	02/11/2011	13-539-211
OFFICE DEPOT	ADDRESS SERVICE REQ STAM	02/04/2011	26.92	02/18/2011	42-480-211
OFFICE DEPOT	ADDRESS SERVICE REQ STAM	02/04/2011	26.93	02/18/2011	44-485-211
OFFICE DEPOT	FAX TONER CARTRIDGES	02/02/2011	135.51	02/11/2011	10-529-211
Total OFFICE DEPOT:			1,196.62		
OFFICE EQUIPMENT FINANCE SERVICES					
OFFICE EQUIPMENT FINANCE	LEASE ON XEROX COPIER 242	01/25/2011	472.17	02/04/2011	13-539-241
Total OFFICE EQUIPMENT FINANCE SERVICES:			472.17		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	ST14-SPEAKERS/CASSETTE RE	01/18/2011	75.25	02/04/2011	11-541-253
O'REILLY AUTO PARTS	TURBODS	02/09/2011	232.38	02/18/2011	13-539-251
O'REILLY AUTO PARTS	TURBODS	02/09/2011	232.39	02/18/2011	17-552-251
O'REILLY AUTO PARTS	FUNNELS	02/10/2011	14.36	02/18/2011	17-552-251
Total O'REILLY AUTO PARTS:			554.38		
PALMER, JAMES					
PALMER, JAMES	PD TRNG PER DIEM/ADVANCE	09/22/2008	.00		20-565-271
Total PALMER, JAMES:			.00		
PIMA UNIFORMS #1-400					
PIMA UNIFORMS #1-400	SHOES FOR CHIEF	11/17/2010	75.27	02/18/2011	10-532-286
PIMA UNIFORMS #1-400	UNIFORMS FOR MALINSKI	12/10/2010	331.42	02/18/2011	10-532-286
Total PIMA UNIFORMS #1-400:			406.69		
PINAL COUNTY RECORDER					
PINAL COUNTY RECORDER	DAILY RECORDING FEES	02/22/2011	11.00	02/25/2011	10-529-216
PINAL COUNTY RECORDER	DAILY RECORDING FEES	02/22/2011	23.00	02/25/2011	10-561-216
PINAL COUNTY RECORDER	DAILY RECORDING FEES	02/22/2011	343.00	02/25/2011	42-480-216
PINAL COUNTY RECORDER	DAILY RECORDING FEES	02/22/2011	11.00	02/25/2011	46-542-216
Total PINAL COUNTY RECORDER:			388.00		
PINAL COUNTY SHERIFF'S OFFICE					
PINAL COUNTY SHERIFF'S OFF	JAIL COSTS-FEB 2011	02/15/2011	16,220.95	02/25/2011	10-526-229
Total PINAL COUNTY SHERIFF'S OFFICE:			16,220.95		
POWER STREAM					
POWER STREAM	CH 11 LIVE VIDEO STREAMING	01/01/2011	303.89	02/04/2011	10-556-255
POWER STREAM	CH 11 LIVE VIDEO STREAMING	02/01/2011	306.35	02/25/2011	10-556-255
Total POWER STREAM:			610.24		
PRE-PAID LEGAL SERVICE					
PRE-PAID LEGAL SERVICE	PREPAID LEGAL- FEB 2011	02/18/2011	44.85	02/18/2011	62-218340
Total PRE-PAID LEGAL SERVICE:			44.85		
PRUDENTIAL OVERALL SUPPLY					
PRUDENTIAL OVERALL SUPPL	FLOOR MATS	02/08/2011	158.79	02/11/2011	10-544-281
Total PRUDENTIAL OVERALL SUPPLY:			158.79		
PUBLIC SAFETY PERSONNEL					
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	02/04/2011	443.58	02/04/2011	62-218010
PUBLIC SAFETY PERSONNEL	P.D RETIREMENT	02/04/2011	10,903.58	02/04/2011	62-218020
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	02/04/2011	440.70	02/04/2011	62-218210
PUBLIC SAFETY PERSONNEL	P.D RETIREMENT	02/04/2011	4,652.11	02/04/2011	62-218220
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	02/18/2011	488.11	02/18/2011	62-218010
PUBLIC SAFETY PERSONNEL	P.D RETIREMENT	02/18/2011	10,493.20	02/18/2011	62-218020
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	02/18/2011	484.95	02/18/2011	62-218210
PUBLIC SAFETY PERSONNEL	P.D RETIREMENT	02/18/2011	4,477.00	02/18/2011	62-218220

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total PUBLIC SAFETY PERSONNEL:			32,383.23		
QUILL CORPORATION					
QUILL CORPORATION	OFFICE SUPPLIES	01/27/2011	87.80	02/04/2011	11-541-211
QUILL CORPORATION	OFFICE SUPPLIES	02/17/2011	103.42	02/25/2011	11-541-211
Total QUILL CORPORATION:			191.22		
QWEST					
QWEST	520-723-0014	01/19/2011	40.42	02/04/2011	46-542-261
QWEST	520-723-0075	01/01/2011	677.94	02/04/2011	10-532-261
QWEST	520-723-0075	02/01/2011	677.94	02/18/2011	10-532-261
QWEST	520-723-0075	12/01/2010	677.09	02/04/2011	10-532-261
QWEST	520-723-0368	01/19/2011	44.72	02/04/2011	42-480-261
QWEST	520-723-0879	01/19/2011	43.23	02/04/2011	22-541-261
QWEST	520-723-1294	01/28/2011	88.75	02/25/2011	42-480-261
QWEST	520-723-1527	01/19/2011	43.23	02/04/2011	42-480-261
QWEST	520-723-2021	01/19/2011	8.41	02/04/2011	10-544-261
QWEST	520-723-3258	01/19/2011	172.30	02/04/2011	10-553-261
QWEST	520-723-4293	01/19/2011	44.72	02/04/2011	42-480-261
QWEST	520-723-5092	01/19/2011	109.23	02/04/2011	46-542-261
QWEST	520-723-6793	01/19/2011	45.68	02/04/2011	42-480-261
QWEST	520-723-7186	01/19/2011	58.47	02/04/2011	10-544-261
QWEST	520-723-9748	01/19/2011	265.42	02/18/2011	10-532-261
Total QWEST:			2,997.55		
RAIN TUNNEL CARWASH					
RAIN TUNNEL CARWASH	CAR WASH TICKETS	11/24/2010	250.00	02/18/2011	10-532-285
Total RAIN TUNNEL CARWASH:			250.00		
READY MONEY					
READY MONEY	WAGE ASSIGNMENT	02/04/2011	95.87	02/04/2011	62-218340
READY MONEY	WAGE ASSIGNMENT	02/18/2011	95.87	02/18/2011	62-218340
Total READY MONEY:			191.74		
RIGHT AWAY DISPOSAL					
RIGHT AWAY DISPOSAL	BUK TRASH REMOVAL-JAN 24,	01/31/2011	392.01	02/04/2011	44-485-266
RIGHT AWAY DISPOSAL	BUL TRASH REMOVAL-FEB 9,2	02/15/2011	342.22	02/25/2011	44-485-266
Total RIGHT AWAY DISPOSAL:			734.23		
RLS SERVICES, INC.					
RLS SERVICES, INC.	SW2-DIODE	01/27/2011	11.06	02/04/2011	44-485-251
RLS SERVICES, INC.	SW3-PROXIMITY SWITCH	02/07/2011	283.31	02/18/2011	44-485-251
RLS SERVICES, INC.	SW3-GRIP GEAR/TIE PLATE/BE	02/09/2011	696.74	02/18/2011	44-485-251
Total RLS SERVICES, INC.:			991.11		
SAFEWAY, INC. #2018					
SAFEWAY, INC. #2018	SAFEWAY CHARGES-Jan 2011	01/11/2011	13.88	02/11/2011	10-555-288
Total SAFEWAY, INC. #2018:			13.88		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
SALCIDO-RUIZ, CRISTINA					
SALCIDO-RUIZ, CRISTINA	AEROBICS INSTRUCTOR	02/22/2011	300.00	02/25/2011	10-553-228
Total SALCIDO-RUIZ, CRISTINA:			300.00		
SECRETARY OF STATE					
SECRETARY OF STATE	NEW NOTARY APPOINTMENT-	01/26/2011	43.00	02/04/2011	10-532-267
Total SECRETARY OF STATE:			43.00		
SELECT SECURITY SYSTEMS, INC.					
SELECT SECURITY SYSTEMS, I	PD-RESET ALARM SYSTEM	12/07/2010	92.50	02/04/2011	10-532-253
SELECT SECURITY SYSTEMS, I	REPLACE BAD POWER SUPPL	01/11/2011	758.18	02/04/2011	10-532-253
Total SELECT SECURITY SYSTEMS, INC.:			850.68		
SOUTHWEST GAS CORPORATION					
SOUTHWEST GAS CORPORATI	130 W CENTRAL AVE	02/10/2011	193.80	02/18/2011	10-529-262
SOUTHWEST GAS CORPORATI	160 W CENTRAL AVENUE	02/10/2011	105.99	02/18/2011	10-555-262
SOUTHWEST GAS CORPORATI	670 W PIMA AVE	01/28/2011	183.54	02/04/2011	10-553-262
SOUTHWEST GAS CORPORATI	411 S 1ST STREET	02/10/2011	381.61	02/25/2011	10-543-262
SOUTHWEST GAS CORPORATI	327 E CAMERON BLVD	02/08/2011	125.67	02/18/2011	15-419-262
SOUTHWEST GAS CORPORATI	357 E CONGRESS	02/08/2011	129.13	02/18/2011	15-419-262
SOUTHWEST GAS CORPORATI	240W PINKLEY AVENUE	02/10/2011	39.79	02/25/2011	10-544-262
Total SOUTHWEST GAS CORPORATION:			1,159.53		
SOUTHWEST LABORATORIES					
SOUTHWEST LABORATORIES	PRE EMPLOYMENT DRUG SCR	01/31/2011	89.25	02/11/2011	10-523-229
Total SOUTHWEST LABORATORIES:			89.25		
SOUTHWEST LANDSCAPE PRODUCTS L					
SOUTHWEST LANDSCAPE PRO	1 TON APACHE GOLD	01/05/2011	101.21	02/11/2011	10-553-252
SOUTHWEST LANDSCAPE PRO	ROCK-15 TONS	01/06/2011	150.00	02/04/2011	10-553-252
SOUTHWEST LANDSCAPE PRO	ROCK-15 TONS	01/20/2011	66.00	02/04/2011	10-554-252
Total SOUTHWEST LANDSCAPE PRODUCTS L:			317.21		
SOUTHWESTERN BUSINESS FORMS, INC.					
SOUTHWESTERN BUSINESS F	CODE ENFORCEMENT/ANIMAL	02/14/2011	242.10	02/25/2011	10-561-214
Total SOUTHWESTERN BUSINESS FORMS, INC.:			242.10		
SPRINT					
SPRINT	MONTHLY ROUTER- 02/01-02/2	02/07/2011	19.89	02/25/2011	10-561-261
SPRINT	MOBILE DATA TERMINALS FOR	01/09/2011	994.56	02/04/2011	10-532-261
Total SPRINT:			1,014.45		
SPRINT NEXTEL					
SPRINT NEXTEL	MOBILE DATA AIR CARDS	01/18/2011	1,129.75	02/04/2011	10-532-261
Total SPRINT NEXTEL:			1,129.75		
STABILIZER SOLUTIONS, INC					
STABILIZER SOLUTIONS, INC	DRAG MAT 48"X2' W/ATTACHM	01/31/2011	103.84	02/11/2011	10-554-282
STABILIZER SOLUTIONS, INC	STABALIZER PRO RED INFIELD	01/31/2011	2,353.65	02/11/2011	32-570-919

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
STABILIZER SOLUTIONS, INC	PC SOILMASTER SELECT 50# B	02/15/2011	568.36	02/25/2011	10-554-285
Total STABILIZER SOLUTIONS, INC:			3,025.85		
STANTEC CONSULTING SERVICES INC					
STANTEC CONSULTING SERVI	1ST PLAN REVIEW CHRIST LUT	02/07/2011	1,329.90	02/25/2011	10-561-229
Total STANTEC CONSULTING SERVICES INC:			1,329.90		
SUPER STOP #753					
SUPER STOP #753	RESTITUTION-CR2009-0262-QU	02/07/2011	10.17	02/11/2011	10-37-2110
Total SUPER STOP #753:			10.17		
SUPPORT PAYMENT CLEARINGHOUSE					
SUPPORT PAYMENT CLEARIN	WAGE GARNISHMENT	02/04/2011	1,017.70	02/04/2011	62-218340
SUPPORT PAYMENT CLEARIN	WAGE ASSIGNMENT	02/18/2011	1,017.70	02/18/2011	62-218340
Total SUPPORT PAYMENT CLEARINGHOUSE:			2,035.40		
SUTTON, TERRY					
SUTTON, TERRY	PRO TEM FOR RAYMOND VEAZ	02/08/2011	180.00	02/25/2011	10-525-221
Total SUTTON, TERRY:			180.00		
THE SON'S PLUMBING					
THE SON'S PLUMBING	UNFORSEEN SITE COND-MADR	02/02/2011	157.10	02/11/2011	15-410-227
Total THE SON'S PLUMBING:			157.10		
UNITED EXTERMINATING CO.					
UNITED EXTERMINATING CO.	YOUTH CENTER	12/03/2010	25.00	02/11/2011	10-544-229
UNITED EXTERMINATING CO.	YOUTH CENTER	12/03/2010	25.00	02/11/2011	10-544-229
UNITED EXTERMINATING CO.	WWTP	12/03/2010	25.00	02/11/2011	10-544-229
UNITED EXTERMINATING CO.	MAINT SHOP	12/03/2010	25.00	02/11/2011	10-544-229
UNITED EXTERMINATING CO.	PUBLIC WORKS	02/03/2011	10.00	02/11/2011	10-544-229
UNITED EXTERMINATING CO.	MAINT SHOP	01/14/2011	25.00	02/11/2011	10-544-229
UNITED EXTERMINATING CO.	CITY AIRPORT	02/01/2011	20.00	02/11/2011	10-544-229
UNITED EXTERMINATING CO.	CITY LIBRARY	02/01/2011	12.00	02/11/2011	10-544-229
UNITED EXTERMINATING CO.	CITY HALL	02/01/2011	12.00	02/11/2011	10-544-229
UNITED EXTERMINATING CO.	OLD POLICE STATION	02/01/2011	12.00	02/11/2011	10-544-229
UNITED EXTERMINATING CO.	WOMENS CLUB	02/01/2011	15.00	02/11/2011	10-544-229
UNITED EXTERMINATING CO.	GROWTH MGMNT	02/01/2011	10.00	02/11/2011	10-544-229
UNITED EXTERMINATING CO.	STATION 1 ANNEX	02/01/2011	45.00	02/11/2011	10-544-229
UNITED EXTERMINATING CO.	FIRE DEPT	02/01/2011	12.00	02/11/2011	10-544-229
UNITED EXTERMINATING CO.	POLICE STATION	02/01/2011	40.00	02/11/2011	10-544-229
UNITED EXTERMINATING CO.	CITY TRANSIT	02/01/2011	45.00	02/11/2011	10-544-229
UNITED EXTERMINATING CO.	ADULT CENTER	02/01/2011	22.00	02/11/2011	10-544-229
Total UNITED EXTERMINATING CO.:			380.00		
UNITED STATES DEPARTMENT OF TREASURY					
UNITED STATES DEPARTMENT	WAGE ASSIGNMENT	02/04/2011	150.00	02/04/2011	62-218340
UNITED STATES DEPARTMENT	WAGE ASSIGNMENT	02/18/2011	150.00	02/18/2011	62-218340
Total UNITED STATES DEPARTMENT OF TREASURY:			300.00		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
UNITED TRUCK & EQUIPMENT					
UNITED TRUCK & EQUIPMENT	ST24-SPRAYER REPAIR	01/28/2011	238.32	02/04/2011	11-541-251
UNITED TRUCK & EQUIPMENT	ST7-12" NIPPLE	02/21/2011	132.43	02/25/2011	11-541-251
Total UNITED TRUCK & EQUIPMENT:			370.75		
UNITED WAY OF PINAL COUNTY					
UNITED WAY OF PINAL COUNT	UNITED WAY DONATIONS	02/04/2011	85.00	02/04/2011	62-218340
UNITED WAY OF PINAL COUNT	UNITED WAY DONATIONS	02/18/2011	85.00	02/18/2011	62-218340
Total UNITED WAY OF PINAL COUNTY:			170.00		
UNIVERSAL POLICE SUPPLY CO.					
UNIVERSAL POLICE SUPPLY C	BELT/CASE/MAG	01/22/2011	133.56	02/18/2011	10-532-286
Total UNIVERSAL POLICE SUPPLY CO.:			133.56		
VERIZON WIRELESS					
VERIZON WIRELESS	MO CELL PHONE CHARGE - CI	01/21/2011	55.37	02/04/2011	10-521-261
Total VERIZON WIRELESS:			55.37		
VOCE TELECOM					
VOCE TELECOM	LONG DISTANCE CHARGES	01/31/2011	421.07	02/11/2011	10-529-261
Total VOCE TELECOM:			421.07		
WALMART COMMUNITY					
WALMART COMMUNITY	CH-BATTERIES/KLEENEX/SUG	02/16/2011	58.92	02/25/2011	10-529-285
WALMART COMMUNITY	PD-DIVIDERS/LABELS/BUSINES	02/16/2011	97.63	02/25/2011	10-532-211
WALMART COMMUNITY	PD-JAIL FOOD	02/16/2011	98.29	02/25/2011	10-532-285
WALMART COMMUNITY	PD-STA-BIL/GAS CANS/COLORO	02/16/2011	53.16	02/25/2011	10-532-285
WALMART COMMUNITY	FD-BATTERIES	02/16/2011	20.50	02/25/2011	10-534-285
WALMART COMMUNITY	REC-LAM PORT	02/16/2011	16.20	02/25/2011	10-553-285
WALMART COMMUNITY	REC-COOKIES/PUNCHVALENT	02/16/2011	21.24	02/25/2011	10-553-285
WALMART COMMUNITY	PARKS-WD40/OIL/GREASE/SEA	02/16/2011	100.07	02/25/2011	10-554-253
WALMART COMMUNITY	WALMART CHARGES-01-0211	02/16/2011	22.14	02/25/2011	11-541-211
WALMART COMMUNITY	PW-HANGING FILES	02/16/2011	24.09	02/25/2011	11-541-211
WALMART COMMUNITY	TRANSIT-RUBBERBANDS/ENVE	02/16/2011	98.55	02/25/2011	13-539-211
WALMART COMMUNITY	TRANSIT-ANITFREEZE	02/16/2011	48.71	02/25/2011	13-539-251
WALMART COMMUNITY	TRANSIT-HEFTY TRASH CANS	02/16/2011	50.66	02/25/2011	13-539-252
WALMART COMMUNITY	GRANTS-FLAGS/WHITEOUT/LE	02/16/2011	11.39	02/25/2011	15-411-211
WALMART COMMUNITY	FD-BATTERIES	02/16/2011	20.49	02/25/2011	22-541-285
Total WALMART COMMUNITY:			697.76		
WASTE MANAGEMENT OF ARIZONA					
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR AIRPORT	02/11/2011	79.55	02/25/2011	46-542-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	02/11/2011	79.55	02/25/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	02/11/2011	79.55	02/25/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	02/11/2011	79.55	02/25/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	02/11/2011	106.55	02/25/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	02/11/2011	79.55	02/25/2011	10-554-241
Total WASTE MANAGEMENT OF ARIZONA:			504.30		
WEST COAST EQUIPMENT, INC.					
WEST COAST EQUIPMENT, INC	ST28-GUTTER BROOMS	01/24/2011	341.64	02/04/2011	11-541-253

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total WEST COAST EQUIPMENT, INC.:			341.64		
WEST VALLEY UNIFORMS					
WEST VALLEY UNIFORMS	TACTICAL VEST CARRIER	01/06/2011	259.53	02/18/2011	10-532-286
WEST VALLEY UNIFORMS	PANTS/BELT/POLO	01/22/2011	484.09	02/18/2011	10-532-285
Total WEST VALLEY UNIFORMS:			743.62		
WILCOX PROFESSIONAL SERVICES, LLC					
WILCOX PROFESSIONAL SERV	PURCHASE AND INSTALL AUT	01/31/2011	9,073.73	02/25/2011	17-570-229
WILCOX PROFESSIONAL SERV	PURCHASE AND INSTALL WEA	01/31/2011	238.78	02/25/2011	17-571-229
WILCOX PROFESSIONAL SERV	PURCHASE AND INSTALL WEA	01/31/2011	238.79	02/25/2011	46-542-229
Total WILCOX PROFESSIONAL SERVICES, LLC:			9,551.30		
WILLIAMS, AGGIE					
WILLIAMS, AGGIE	PINAL PARTNERSHIP BREAKFA	02/22/2011	45.00	02/25/2011	10-511-271
WILLIAMS, AGGIE	PINAL PARTNERSHIP BREAKFA	02/22/2011	15.00	02/25/2011	10-511-271
WILLIAMS, AGGIE	FIN-PAPER TOWELS/PLATES/C	02/22/2011	48.05	02/25/2011	10-529-211
WILLIAMS, AGGIE	OFFICE MAX-N. PENNEY	02/22/2011	24.12	02/25/2011	10-533-216
WILLIAMS, AGGIE	REPLENISH PETTY CASH	02/22/2011	10.00	02/25/2011	10-562-271
WILLIAMS, AGGIE	PINAL PARTNERSHIP BREAKFA	02/22/2011	30.00	02/25/2011	10-562-271
WILLIAMS, AGGIE	PINAL PARTNERSHIP BREAKFA	02/22/2011	30.00	02/25/2011	10-562-271
WILLIAMS, AGGIE	PINAL PARTNERSHIP BREAKFA	02/22/2011	30.00	02/25/2011	10-562-271
WILLIAMS, AGGIE	COOKIES/WATER/NAPKINS/OP	02/22/2011	13.75	02/25/2011	20-601-285
Total WILLIAMS, AGGIE:			245.92		
Grand Totals:			685,966.82		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Paid and unpaid invoices included.