

**NOTICE OF REGULAR MEETING  
COMMON COUNCIL OF THE CITY OF COOLIDGE  
MONDAY, MAY 9, 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. Recognition of Employees for their Years of Service with the City of Coolidge.
4. Employee of the Quarter – Richard Petersen
5. Monthly report and “Business Spotlight Member” recognitions by the Coolidge Chamber of Commerce.

**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 (\*).

6. \*Consider approval of the minutes for the regular meeting held on March 28<sup>th</sup>; the regular and special meetings held on April 11<sup>th</sup>; and the regular and special meetings held on April 25<sup>th</sup>, 2011. **Discussion and action.**
7. \*Ratification of Municipal Property Corporation Officers for FY 11/12. **Discussion and action.**
8. \*Consider re-appointments to the Parks & Recreation Advisory Board. **Discussion and action.**

9. Consider approval of awarding the bid to either Cool-Image Dance & Gymnastics or the Academy of Excellence to lease “The Old Recreation Center; authorizing staff to negotiate a Lease Agreement to bring back to Council for approval. **Discussion and action.**
10. Presentation by the Coolidge Chamber of Commerce on their Fiscal Year 2011-2012 Budget Proposal. **Discussion and action.**
11. **Resolution No. 11-12;** A Resolution of the City of Coolidge, Arizona, supporting possible alignments for the planned North-South Freeway and discouraging the use of eminent domain by authorizing density transfers for affected property owners dedicating land for the necessary rights-of-way. **Discussion and action.**
12. To receive public comments on the implementation of the “Home Detention and Electronic Monitoring Program” for the Coolidge City Court. **Public Hearing.**
13. **Resolution No. 11-13;** 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 “Home Detention and Electronic Monitoring Program”. **Discussion and action.**
14. **Ordinance No. 11-03;** An Ordinance of the Mayor and City Council of the City of Coolidge, Arizona, adopting that certain document known as “Home Detention and Electronic Monitoring Program” by reference as Article 6-4 of the Code of the City of Coolidge and providing for severability and the effective date thereof. **Discussion and action.**
15. Consider approval of entering into an Intergovernmental Agreement between Pinal County and the City of Coolidge to define responsibilities for roadway improvements to **Attaway Road**, from Bartlett Road north to Starview Avenue; **Martin Road**, from Attaway Road to Nafziger Road, both lanes; **Martin Road**, from Christensen Road east for approximately 2,500 feet, north lane only; **Nafziger Road**, from Kenilworth Road south for approximately 300 feet, both lanes. **Discussion and action.**
16. Consider approval of lifting the hiring freeze to fill one (1) vacant full-time Transit Driver position for the Transit Department. **Discussion and action.**
17. Consider approval of lifting the hiring freeze to fill one (1) vacant part-time Records Clerk position in the Police Department. **Discussion and action.**
18. Consider approval of the claims for the month of April, 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 4<sup>th</sup> day of May, 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. MAY 9, 2011.

**NOTICE TO PARENTS:** Parents and legal guardians have the right to consent before the City of Coolidge makes a video or voice recording of a minor child. A.R.S. §1-602.A.9. Coolidge Council Meetings are recorded and may be viewed on Channel 11 and the Coolidge website. If you permit your child to participate in the Council Meeting, a recording will be made. If your child is seated in the audience your child may be recorded, but you may request that your child be seated in a designated area to avoid recording. Please submit your request to the City Clerk at (520)723-5316, Ext. #6009.

*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: 5-4-11

TIME: 5:00 p.m.

MEMORANDUM

May 09, 2011

TO: The Honorable Mayor and Council
FROM: Rachel A. Duran, Human Resources Analyst
RE: Annual Employee Recognition

The following employees will be recognized for their years of service at the May 9th Council Meeting. Join me in thanking these employees for their hard work, commitment, and dedication to the City of Coolidge. Congratulations!

Recognition for FIVE Years of Service 2005-2010

Table with 4 columns: Name, Last Name, Job Title, Department. Rows include Schuster, Brokesoulder, Hilborne, Johnson, Campbell, Myers, Bojorquez, Posey, Mayo, Elizabeth, Belinda, Katie, Reggie, Nina, James, Marcos, Billy, Matthew, Account Clerk, Dispatcher, Dispatcher, Dispatcher, Library Assistant, Building Official/Firefighter, Lt. Equip. Operator, Heavy Equip. Operator, Firefighter-EMT, Finance, Police, Police, Police, Library, Growth Management/Fire, Streets, Streets, Fire.

Recognition for TEN Years of Service 2000-2010

Table with 4 columns: Name, Last Name, Job Title, Department. Rows include Walker, McCullough, Knowles, Wagner, Garcia, Gillespie, Jimmy, Ty, Kenneth, Eleanore, Raymond, Dennis, Patrol Sgt, Engineer, WWTP Operator III, Administrative Assistant, Firefighter, Building Inspector/Engineer, Police, Fire, Liquid Waste, Public Works, Fire, Growth Management/Fire.

Recognition for FIFTEEN Years of Service 1995-2010

Table with 4 columns: Name, Last Name, Job Title, Department. Row: Palacios, Oscar, Superintendent WWTP, Liquid Waste.

Recognition for **TWENTY-FIVE** Years of Service 1985-2010

Hoover	Terry	Street Worker	Streets
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Recognition for **THIRTY** Years of Service 1980-2010

Stinson	Roger	Commander	Police
Hernandez	Pablo	Assistant Fire Chief	Fire

Recognition for **THIRTY-FIVE** Years of Service 1975-2010

Hendrie-Henry	Jacqueline	Executive Assistant	City Manager/Finance
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# 4

# City of Coolidge

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

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

May 9, 2011

Richard Petersen  
Coolidge Fire Department

Dear Richard:

I want to take this opportunity to congratulate you on being selected as the City of Coolidge Employee of the Quarter for January, February and March 2011.

As a Firefighter, we appreciate your hard work and the efficient way you carry out your duties. Even though these duties take a great deal of your time each week, you are always willing to pitch in and assist the Fire Department.

Richard, you obtained your EMT Certification on your own time. You participate in shift coverage on your days off. Richard, you are continually striving to improve your knowledge and skills to provide service to the community and its citizens.

Your willingness to serve clearly reflects your loyalty and devotion to the City of Coolidge and the Fire Department. We appreciate your diligence and hard work and feel fortunate to have an employee such as yourself.

Richard, on behalf of myself, the Council, staff, and citizens, please accept my personal gratitude for your devoted service and your leadership in all the extra service you have undertaken.

Our thanks for a job well done!

Sincerely,

Thomas R. Shope  
Mayor

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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 <sup>st</sup> . (520) 723-4882	660 S. Main (520) 723-4551	131 W. Pinkley (520) 723-6075	103 W. Pinkley (520) 723-5361

*City of Coolidge*

# RECOGNITION

City of Coolidge

## **Employee of the Quarter**

January – February - March

2011

*In appreciation for your fine*

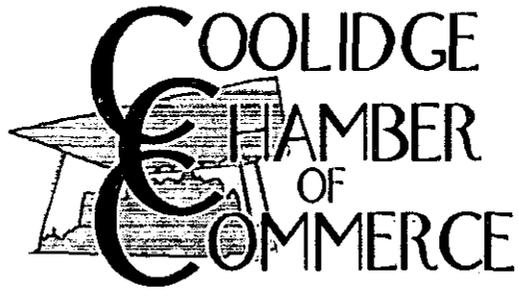
*performance we hereby present to*

**Richard B. Peterson**

*this award recognizing your outstanding  
productivity and dedicated service.*

Dated this 9<sup>th</sup> day of May, 2011

*Thomas R. Hoge*  
MAYOR



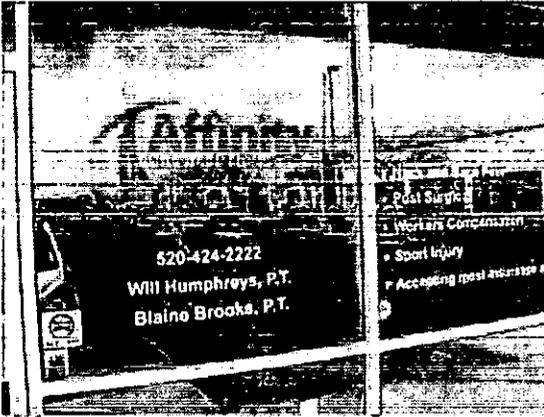
"Coolidge, Home of the Casa Grande Ruins"

### Agenda

- **Lynn & Gabe to give brief report on:**
  - Coolidge Chamber of Commerce to recognize April & May Business Spotlight Members (Each Business will give a brief description of their company)
    - Affinity Physical Therapy (April Spotlight)
    - Coolidge Cleaners
    - State Farm Insurance
  - Chamber Reinvestments & New Members for April
  - Statistics & Guest Analysis for April
  - Letter to Mayor and City
  - Proposed City Budget
  - Accomplishments for 2010

# April Business Spotlights

## AFFINITY PHYSICAL THERAPY



Affinity Physical Therapy offers a complete range of outpatient rehabilitation from injuries or surgery. Affinity has two convenient locations, one in Coolidge and the other is inside the Florence Hospital on Attaway Road.

Will Humphreys and his highly qualified staff are dedicated to providing top notch service with a personal touch. They specialize in Sports Injuries, Orthopedic Conditions, Joint and Soft-Tissue injuries, Workplace Injuries and Arthritic Conditions. Each patient receives an evaluation free of charge, and an individualized treatment program to speed up recovery and prevent re-injury. Owner and Physical Therapist

Will Humphreys found his calling to sports medicine after a rock climbing accident during his senior year

of high school. This injury left him with broken arms, wrists, legs and ankles. This tough and grueling experience drove Will to one day open his own practice with one vision in mind, that is to provide individualized care through cutting edge interventions and empathetic interactions in all rehabilitative settings throughout Pinal County.

His energy spreads to his staff, this entire team cares about each patient and is sensitive to their conditions, they strive to make every patient feel important.



# May Business Spotlights



## State Farm Insurance

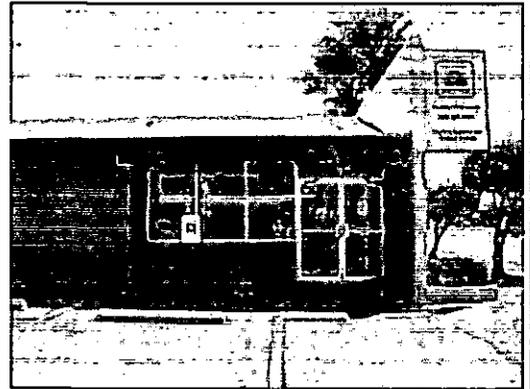
The State Farm Office of Yolanda Manzanedo prides themselves on going the extra mile for current and prospective clients. This energetic office has over 15 years of experience and has received many honors including being a three time winner of the Legion of Honor and is a Bronze Tablet member, these recognition awards show you that you are dealing with the best of the best.

Yolanda credits her team for all of their success and recognition. This office provides property, casual, and health insurances. The newest addition to their services is banking, yes that is right State Farm can provide checking

and savings accounts, certificates of deposits, car loans and mutual funds.

Yolanda and her team are dedicated to Coolidge and the community as they have an annual Pumpkin give away and have teamed up with Cantrell's Towing to display the DUI accident vehicle to remind everyone be responsible.

The Coolidge Chamber of Commerce would like to thank Yolanda and her team for all they do for Coolidge and its citizens.



## Coolidge Cleaners

Coolidge Cleaners has been serving Coolidge since 1946 when Reed Barrett Tyus opened up for business in downtown Coolidge in a tin building that would later become Penny's Café.

Current owner Jim Tyus a long time Coolidge resident and son of Reed Tyus can recall working for 10 cents an hour and when Coolidge Avenue had no sidewalks. Talk about tradition and dedication!

Coolidge Cleaners is a full service dry

cleaner, laundry and alteration service. Priding itself on providing excellent customer service at a great value.

All work is done on site by familiar faces, all employees work and live right here in Coolidge. We encourage everyone to stop by Coolidge Cleaners and support this long time local business!



### Reinvestments April

Main Street Tavern  
American Family Insurance  
Arizona Public Service  
AZ Block 2000  
Curves for Women  
El Dorado Home & Auto Insurance  
J Warren Funeral Services Cole & Maud  
Kentucky Fried Chicken  
Shope's IGA  
Tag's Café  
Technology USA  
The Tire Factory  
Urgent Care  
Southwestern Eye Center  
Sonoran Family Practice  
Holiday Inn Express  
Liberty Tax Service

### New Members April

The Water Shed

### THE WATERSHED

1012 N. Arizona Blvd

Coolidge, AZ 85128

520-723-9460

Owner: Rob Lawson



Now Serving:

- Thrifty Ice Cream
- Snow Cones
- Slushies
- Smoothies
- Bottled Water & Ice
- 24 hour Vending
- Special Events
- Delivery Service



Hours of Operation:

Monday-Friday - 6:00 am - 5:00 pm

Saturday - 9:00 am - 2:00 pm

Sunday - Closed

Visit them at [www.coolidgewatershed.com](http://www.coolidgewatershed.com)

# Movie In The Park

## LIFE'S A PIC-A-NIC

Friday, May 13, 2011 - San Carlos Park

7:00 pm (82 mins)

BRING THE WHOLE FAMILY

"FREE" EVENT

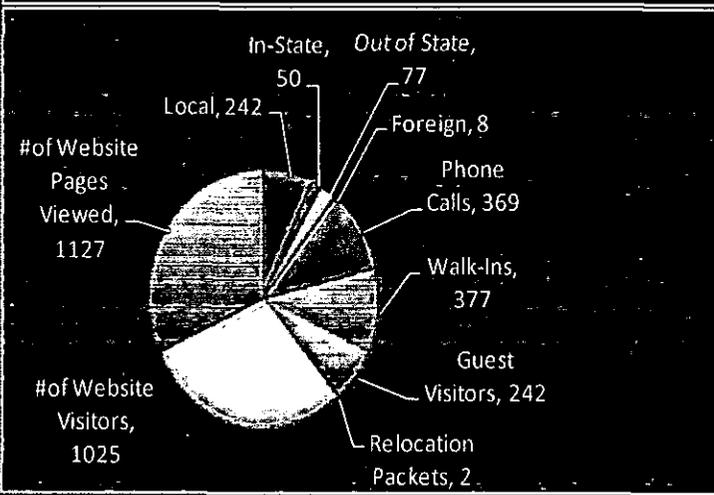
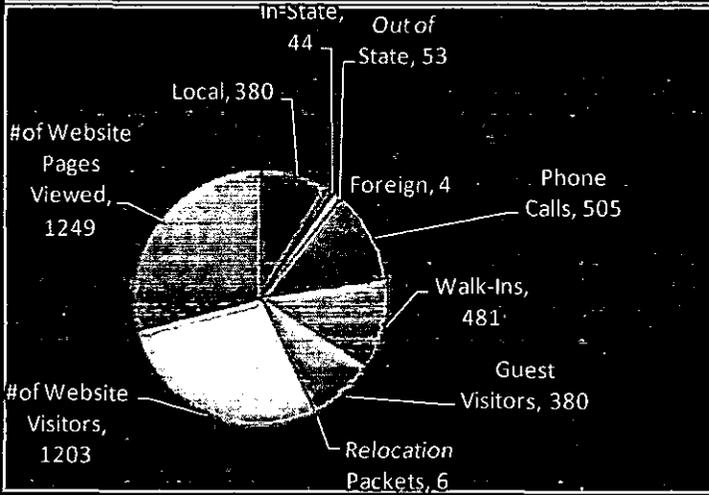
Don't forget your lawn chairs or blankets and snacks  
and you can relax and watch the show!

Everyone's favorite pic-a-nic basket-stealing bear comes to the big screen. Jellystone Park has been losing business, so greedy Mayor Brown decides to shut it down and sell the land. That means families will no longer be able to experience the natural beauty of the outdoors and, even worse, Yogi and Boo Boo will be tossed out of the only home they've ever known. Faced with his biggest challenge ever, Yogi must prove that he really is "smarter than the average bear" as he and Boo Boo join forces with their old nemesis Ranger Smith to find a way to save Jellystone Park from closing forever.



**April 2011-Guest Analysis/Website /Chamber Report**

**April 2010-Guest Analysis/Website /Chamber Report**



New Residential Buildings		Number	Valuation
MARCH-11		of Permits	(Omit Cents)
Privately Owned- One-family houses, detached		1	\$165,000
Structures other than buildings (Swimming pools, fences, billboards, signs, awnings, etc.)		16	\$63,518
Additions and Alterations			
Residential buildings		2	\$12,200
<b>Total</b>			\$140,718
Housing unit Demolitions		1	\$100



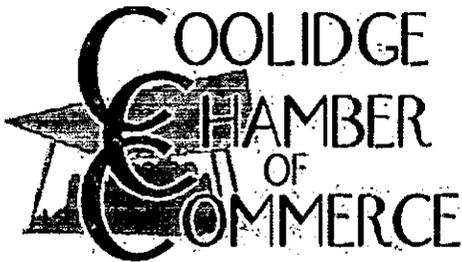
**NEW BUSINESS LICENSE  
MARCH 2011  
Jimbo's Fine Art**

Coolidge Total City Tax Collections	FY2010/2011-NAICS	
	MARCH	FY TOTAL
Mining	N/A	\$0
Communication & Utilities	\$50,661	\$440,986
Transporting & Warehouse	N/A	\$0
Construction	\$356,755	\$1,585,841
Manufacturing	\$7,016	\$43,547
Wholesale Trade	\$2,605	\$20,452
Retail Trade	\$213,253	\$1,783,381
Finance & Insurance	\$480	\$8,738
Real Estate, Rental & Leasing	\$19,564	\$167,492
Restaurant & Bar	\$23,417	\$182,006
Accommodation	N/A	\$0
Public Administration	N/A	\$0
Services	\$2,184	\$23,570
Arts & Entertainment	N/A	\$0
Other	\$8,124	\$46,770
<b>Total</b>	<b>\$684,058</b>	<b>\$4,302,783</b>

Casa Grande Ruins National Monument				
MARCH Monthly Report				
	March-11	March-10	Percent Change	
<b>Total Recreational</b>	<b>12,841</b>	<b>14,338</b>	<b>-10.44%</b>	
<b>Total Non-Recreational</b>	<b>180</b>	<b>180</b>	<b>0.00%</b>	
<b>Total Visits</b>	<b>13,021</b>	<b>14,518</b>	<b>-10.31%</b>	
<b>Total YTD</b>	<b>37,628</b>	<b>38,792</b>	<b>-3.00%</b>	
	<b>MARCH</b>	<b>2011</b>		
	<b>Recreational</b>	<b>Non Recreational</b>	<b>Total</b>	<b>Calendar YTD</b>
<b>Visits</b>	<b>12,841</b>	<b>180</b>	<b>13,021</b>	<b>37,628</b>
<b>Visitor Hours</b>	<b>17,490</b>	<b>18</b>	<b>17,508</b>	<b>50,571</b>
				<b>Fiscal YTD</b>
<b>Total Fiscal YTD Visitor Days</b>				<b>6,043</b>

# May 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3 Board Meeting// Imagine School Program//CAC Spring Recital	4 Rotary Meeting	5	6	7 Monthly Fly-In//2-man Golf Tournament
8 Mother's Day 	9 City Council// Imagine School Art Show	10	11 Rotary Meeting	12	13 Windmill Wine Tasting// <b>Movie in the Park</b>	14 Talent & Art Show//Dolphins Swim Team Try-outs
15 Bridal Open House	16	17 Imagine Kindergarten Graduation 	18 Membership Luncheon//CUSD 8th Grade Promotion	19 Coolidge HS Graduation 	20	21 Dolphins Swim Team Tryouts
22	23 City Council	24 Imagine School Promotion	25 Rotary Meeting	26	27	28
29	30 CLOSED for Memorial Day 	31 CAC 1st Step Program//YMCA Summer Day Camp				



"Coolidge, Home of the Cast Granite Buildings"

Click on link for more information [www.coolidgechamber.org](http://www.coolidgechamber.org)

 Find us on Facebook

# 6

**Regular Meeting  
March 28, 2011  
Page 1**

**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, Steve Hudson, Richard Lister, Jon Thompson and Vice-Mayor Gilbert Lopez. Councilmember Les Curry was absent. Also present were City Manager Robert Flatley, City Attorney Denis Fitzgibbons and Acting City Clerk Rachel Duran.

**PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by Mayor Shope.

**PRESENTATIONS**

**An update by Superintendent Karl Cordova on the Casa Grande Ruins National Monument.**

Superintendent Karl Cordova gave an annual update on the Casa Grande Ruins National Monument by giving a powerpoint presentation. Mayor Thomas Shope requested that they continue the Music Festival event. Councilmember Lister commented on the number of attendance at the Music Festival and the support from the Friends of the Casa Grande Ruins. Vice-Mayor Gilbert Lopez commented on the boundary expansion. There was discussion.

**Monthly report by the Coolidge Youth Coalition.**

Ms. Sharon Boyd gave an update on the success of the "Drug Take Back" program and was very thankful for all the support to become a drug free community. There was discussion.

**CALL TO THE PUBLIC**

There were no comments made by the public.

**BUSINESS**

**\*Consider approval of appointing Johnny Federico and Anthony Felix to serve a two-year term on the Parks and Recreation Advisory Board.**

\*Consent Item.

**\*Consider approval of re-appointing Anna Lori Lundberg to serve another two-year term on the Library Advisory Board.**

\*Consent Item.

**Regular Meeting**

**March 28, 2011**

**Page 2**

**\*Consider approval of changing the route times on the Pinal Central Xpress service line to improve service time that meet the public and commuter request.**

**\*Resolution No. 11-07; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, in support of the Community Action Human Resources Agency (CAHRA) as the Community Action Program for Pinal County in the State of Arizona, and certifying that CAHRA is addressing the wellbeing of the low-income and vulnerable populations in an effort to end poverty.**

**Consider approval of Liquor License Application #10113208 submitted by Mr. Brandon Tat for the T&L Convenience Store located at 411 N. Arizona Boulevard, Coolidge, Arizona.**

**Resolution No. 11-08; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, to create an Infill**

Council considered approval of the consent items and removed Item #8 for discussion. **MOTION** was made by Councilmember Rotz-Lopez to approve Consent Items #5 through #7. **SECOND** was made by Vice-Mayor Lopez and passed unanimously.

Ms. Mary Lou Rosales with the Community Action Human Resources Agency addressed the Council regarding her request from the City to support their efforts to preserve Community Service Block Grant (CSBG) funding. There was discussion. **MOTION** was made by Councilmember Lister to adopt Resolution No. 11-07; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, in support of the Community Action Human Resources Agency (CAHRA) as the Community Action Program for Pinal County in the State of Arizona, and certifying that CAHRA is addressing the wellbeing of the low-income and vulnerable populations in an effort to end poverty. **SECOND** was made by Vice-Mayor Lopez and passed unanimously by roll call vote with Councilmember Thompson abstaining from voting.

Police Chief Brugman advised Council of the findings for a liquor license request for the T&L Convenience Store located at 411 N. Arizona Boulevard, directly across from the School Administration Building. School Superintendent Dr. Cecilia Johnson was present to comment her concerns with liquor sales being so close to school buildings. There was discussion. **MOTION** was made by Councilmember Lister to disapprove the liquor license application #10113208 submitted by Mr. Brandon Tat for the T&L Convenience Store located at 411 N. Arizona Boulevard, Coolidge, Arizona. **SECOND** was made by Councilmember Thompson and passed with five (5) **YES** votes and one (1) **NO** vote by Mayor Thomas Shope.

G.M. Director Bruce advised Council of Resolution No. 11-08; which creates an Infill Incentive Zone that reduces Development Fees

**Incentive District and adopting an Infill Incentive Plan as described in the Arizona Revised Statutes §9-499-10.**

to encourage infill development. There was discussion. **MOTION** was made by Councilmember Thompson to adopt Resolution No. 11-08; 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, to include the following verbiage: "Be It Further Resolved: that the Mayor and City Council of the City of Coolidge, Arizona, hereby waives the Cities reimbursement obligation, for the waived development fee finding that such waiver is in the Cities best interest pursuant to City Code Section 8-11-4 (G) (3)". **SECOND** was made by Vice-Mayor Lopez and passed unanimously by roll call vote.

**Consider approval of a request submitted by Mr. Beau Woodring representing Dollar General for additional Development Fee Relief.**

G.M. Director Bruce advised Council of the request submitted by Dollar General for additional development fee relief to locate in Coolidge. There was discussion. **MOTION** was made by Vice-Mayor Lopez to disapprove the request submitted by Mr. Beau Woodring representing Dollar General for additional Development Fee Relief, since the City already did this on the previous issue. **SECOND** was made by Councilmember Thompson and passed unanimously.

**To receive public comments on the proposed amendments to the Coolidge Zoning Code regulating medical marijuana uses in the City of Coolidge.**

G.M. Director Bruce reviewed and summarized the proposed amendments to the Coolidge Zoning Code which will regulate medical marijuana uses in the City, stating any dispensaries will require a conditional use permit; that Coolidge is considered a health care area and therefore would be eligible for one of the 129 Medical Marijuana Dispensary Licenses that will be issued in the State; that there is an advantage of having a facility in Coolidge; and that the Planning & Zoning Commission gave a positive recommendation. Dr. Don W. Hill, a medical oncologist in Casa Grande spoke in favor of the proposed amendments, stating he has looked into the prospects of acquiring a medical marijuana dispensary site in Coolidge that could dispense medical marijuana similar to an ATM machine

**Resolution No. 11-09; 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 "City of Coolidge Zoning Code Amendments for Medical Marijuana", relating to the establishment of regulations and requirements for the dispensing, cultivating, infusing, and use of medical marijuana by amending the Coolidge City Zoning Code by amending Sections 302, 501, 502, 503, 504, 505, 506, 602, 603, 605, 701, 702, 801, 802, and 1008 of the previously adopted City Zoning Code.**

and commented on the security measures of a dispensary. G.M. Director Bruce also commented on dispensaries requiring adequate security. Councilmember Thompson commented on his concerns about dispensaries dispensing medical marijuana like ATM's, and inquired if current insurance plans would pay for medical marijuana. Dr. Hill advised that medical marijuana is not covered by insurance plans and that it is not expected to be covered in the future. Councilmember Lister commented on his concerns with security requirements, stating almost anything can be broken into. G.M. Director Bruce agreed with this statement. Councilmember Lister shared Councilmember Thompson's concerns about dispensary machines. There being no further comments by the public or Council, Mayor Shope closed the public hearing.

G.M. Director Bruce advised Council of Resolution No. 11-09; which declares the amendments on Medical Marijuana to the Coolidge Zoning Code as a public record. There was discussion. **MOTION** was made by Councilmember Thompson to adopt Resolution No. 11-09; 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 "City of Coolidge Zoning Code Amendments for Medical Marijuana", relating to the establishment of regulations and requirements for the dispensing, cultivating, infusing, and use of medical marijuana by amending the Coolidge City Zoning Code by amending Sections 302, 501, 502, 503, 504, 505, 506, 602, 603, 605, 701, 702, 801, 802, and 1008 of the previously adopted City Zoning Code, to include the following stipulations:

- that the 500 ft. limit apply to churches; and
- to not adopt Section E of the proposed amendments.

**SECOND** was made by Councilmember Rotz-Lopez and passed unanimously by roll call vote.

**Regular Meeting**

**March 28, 2011**

**Page 5**

**Ordinance No. 11-01; An Ordinance of the Mayor and City Council of the City of Coolidge, Arizona, adopting “City of Coolidge Zoning Code Amendments for Medical Marijuana” by reference which amends Sections 302, 501, 502, 503, 504, 505, 506, 602, 603, 605, 701, 702, 801, 802 and 1008 of Coolidge City Zoning Code and providing for severability and declaring an emergency.**

**An update on the new FY 11/12 projections in General Fund for State Shared Revenues based on the 2010 census figures.**

**Consider approval of awarding the bid to The Mahoney Group for employee benefit brokerage consulting services; and approval to enter into a Professional Service Agreement between the City of Coolidge and M&O agencies, Inc. dba The Mahoney Group for the purpose of providing the City of Coolidge with employee benefit brokerage consulting services.**

**REPORTS FROM THE MAYOR-COUNCIL AND/OR CITY MANAGER**

G.M. Director Bruce advised Council of Ordinance No. 11-01; which adopts the amendments on Medical Marijuana to the Coolidge Zoning Code. There was discussion. **MOTION** was made by Vice-Mayor Lopez to adopt Ordinance No. 11-01; An Ordinance of the Mayor and City Council of the City of Coolidge, Arizona, adopting “City of Coolidge Zoning Code Amendments for Medical Marijuana” by reference which amends Sections 302, 501, 502, 503, 504, 505, 506, 602, 603, 605, 701, 702, 801, 802 and 1008 of Coolidge City Zoning Code and providing for severability and declaring an emergency. **SECOND** was made Councilmember Rotz-Lopez and passed unanimously by roll call vote.

Finance Director Pannella gave an update on the new FY 11/12 projections in General Fund for State Shared Revenues based on the 2010 census figures. There was discussion only.

HR Analyst Duran advised Council of the bid process used to seek bids for employee benefit brokerage consulting services and recommended awarding the bid to The Mahoney Group, stating Ms. Rebecca Millar representing The Mahoney Group was present to address their questions. There was discussion. **MOTION** was made by Vice-Mayor Lopez to approve awarding the bid to The Mahoney Group for employee benefit brokerage consulting services; and approval to enter into a Professional Service Agreement between the City of Coolidge and M&O agencies, Inc. dba The Mahoney Group for the purpose of providing the City of Coolidge with employee benefit brokerage consulting services. **SECOND** was made by Councilmember Rotz-Lopez and passed unanimously.

**Regular Meeting**

**March 28, 2011**

**Page 6**

**Report from Mayor:**

Mayor Shope commented on attending the School Open House; the informational meeting at the TransCanada Generating Station on March 16<sup>th</sup>; wished Jack's Appliance and Little Dipper Day Care Center the best of luck as two new businesses in the City; and commented on the winter visitors leaving, stating the winter visitors at the Indian Skies collected \$1,000 to contribute to the Parks & Recreation Department for the Kids Kamp Program, thanking them for their contribution.

**Reports from Council:**

Councilmember Rotz-Lopez had nothing to report.

Councilmember Hudson commented on attending the School Open House and touring the new High School Facility, stating it is a phenomenal and beautiful building.

Councilmember Thompson had nothing to report.

Vice-Mayor Lopez commented on attending the NLC Conference in Washington DC and reported on the Community Economic Development Committee's efforts to solicit businesses for Coolidge; and the discussions that took place on the Casa Grande National Monument, CDBG Projects, North/South Freeway, Urgent Care and Community Service Block Grant Funding.

**Report from City Manager:**

City Manager Flatley commented on the citizens passing the school bond issues that contributed to the new technology at the new school buildings; that he distributed a draft copy of the Pinal County Water Element report, stating the next workshop is on April 7<sup>th</sup> at the County from 1-3:00 p.m. to discuss water issues facing Pinal County in the future; advised the Annual Central Arizona College Foundation Board Meeting and Dinner is on March 29<sup>th</sup> at 6:00 p.m.; advised of the Airport Fly-In on Saturday, April 2<sup>nd</sup>; and informed the Council about the open budget discussions scheduled for April 25<sup>th</sup>, asking Council to bring any items or issues forward that they

would like staff to research and to discuss at that meeting.

**ADJOURNMENT**

**MOTION** was made by Councilmember Thompson to adjourn the meeting at 8:55 p.m. **SECOND** was made by Councilmember Rotz-Lopez and passed unanimously.

---

Mayor

I, Rachel Duran, Acting 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 March 28, 2011. I further certify the meeting was duly called and held and that a quorum was present.

---

Rachel Duran, Acting City Clerk

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

My Commission expires:

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Notary Public

5:30 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. Vice-Mayor Gilbert Lopez called the session to order at 5:35 p.m. Those present in addition to Vice-Mayor Lopez were Councilmembers Judy Rotz-Lopez, Steve Hudson, Richard Lister, Les Curry and Mayor Thomas Shope who arrived at 6:50 p.m. Councilmember Jon Thompson was absent. Also present were City Manager Robert Flatley, City Attorney Denis Fitzgibbons, City Clerk Norma Ortiz, Finance Director Lisa Pannella, Asst City Manager Jill Dusenberry, P.W. Director Susanna Struble, Transit Manager Marcus Hoffman, Fire Chief Mickey McHugh, Police Chief Joe Brugman and P&R Director Rick LaPaglia.

**DISCUSSION:**

**Review Capital Expenditures and Grant Budgets proposed for Fiscal Year 2011/2012.**

Finance Director Pannella reviewed the projected revenues for the Grant Funds for FY 11/12, stating each department would be presenting their proposed budgets. There was discussion

Asst. City Manager Dusenberry, Transit Manager Hoffman, Police Chief Brugman, Fire Chief McHugh, P.W. Director Struble and P&R Director LaPaglia presented their proposed Grant budgets for FY 11/12. There was discussion.

Finance Director Pannella advised that the proposed budgets for Debt Service, Capital and Impact Fees would be brought back at next meeting.

**ADJOURNMENT**

**MOTION** was made by Vice-Mayor Lopez to adjourn the special meeting at 6:58 p.m. **SECOND** was made by Councilmember Curry 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 April 11, 2011. I further certify the meeting was duly called and held.

---

Norma Ortiz, City Clerk

**Special Meeting**  
**April 11, 2011**  
**Page 2**

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 7:24 p.m. Those present in addition to Mayor Shope were Councilmembers Judy Rotz-Lopez, Steve Hudson, Richard Lister, Les Curry and Vice-Mayor Gilbert Lopez. Councilmember Jon Thompson was absent. 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**

**Presentation by The Arizona State Forestry Division presenting the “Tree City” award to the City.**

Mr. Karl Sieglaff from the Arizona State Forestry Division presented the “Tree City” plaque to Parks & Recreation Director Rick LaPaglia and Parks Supervisor Al Williams for the 8<sup>th</sup> year recognition as a “Tree City” community. There was discussion.

**Proclamation – “Arbor Day” in the City of Coolidge – April 23<sup>rd</sup>, 2011.**

Mayor Shope read and proclaimed April 23<sup>rd</sup>, 2011, as “Arbor Day” in the City of Coolidge and encouraged all citizens to participate in this celebration. There was discussion.

**Proclamation – “Childhood Cancer Awareness Week”.**

Mayor Shope read and proclaimed the week of April 24<sup>th</sup> through April 30<sup>th</sup>, 2011, as “Childhood Cancer Awareness Week” in the City of Coolidge and called upon the citizens of Coolidge to observe this week and realize its importance. There was discussion.

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

Mr. Gabe Garcia requested that Items #11 and #12 under the regular business be tabled for a future date.

\*Mr. Gabe Garcia recognized Affinity Physical Therapy and the San Carlos Irrigation & Drainage District for being selected as a “Business Spotlight Members” for the month of April. Mr. Doug Mason was present to comment on their place of business and thank

the community for their support and thanked 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 February and March, 2011; and advised of upcoming Chamber events for the month of April. There was discussion.

## CALL TO THE PUBLIC

There were no comments made by the public.

## BUSINESS

**\*Consider approval of the minutes for the regular and special meetings held on March 14<sup>th</sup>, and the special meeting held on March 28<sup>th</sup>, 2011.**

\*Consent Item.

**\*Ratify the action taken by the City Manager to approve free transit services to those heading to and from the Central Arizona College Job Fair held on April 7, 2011 as the Signal Peak Campus.**

\*Consent Item.

**\*Resolution No. 11-10; A Resolution of the City Council of the City of Coolidge, Arizona, adopting a Fair Housing Policy making known its commitment to the principle of fair housing, and describing actions it shall undertake to affirmatively further fair housing.**

\*Consent Item.

**\*Consider approval of awarding the bid to Lantis Fireworks & Lasers in the amount of \$11,750 for the 2011 4<sup>th</sup> of July Fireworks Display.**

Council considered approval of Consent Items #7 through #10. There was no discussion. **MOTION** was made by Vice-Mayor Lopez to approve Consent Items #7 through #10 as presented. **SECOND** was made by Councilmember Curry and passed unanimously by roll call vote.

**Consider approval of the requests made from the Coolidge Chamber of Commerce/Economic Development Committee to use the San Carlos Park and City staff assistance; permission to have a beer garden on Saturday, May 14<sup>th</sup> from**

There was no discussion. **MOTION** was made by Councilmember Rotz-Lopez to table this item per request of the applicant. **SECOND** was made by Vice-Mayor Lopez and passed unanimously.

**Regular Meeting**

**April 11, 2011**

**Page 3**

5:30 p.m. to Sunday, May 15<sup>th</sup> until 2:00 a.m.; and to close the following street: Central Avenue between 3<sup>rd</sup> and 4<sup>th</sup> Street on Saturday, May 14<sup>th</sup> from 5:30 p.m. to Sunday, May 15<sup>th</sup> until 2:00 a.m. for a fund raising event known as "Rage in the Cage" scheduled for May 14<sup>th</sup>, 2011.

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 a Fund Raiser for the Coolidge Chamber of Commerce/Economic Development Committee to hold a beer garden on Saturday May 14<sup>th</sup> from 5:30 p.m. to Sunday, May 15<sup>th</sup> until 2:00 a.m. for a fund raising event scheduled for May 14<sup>th</sup>, 2011.

Consider approval of entering into a revised Professional Services Agreement between the City of Coolidge and M&O Agencies, Inc. dba The Mahoney Group for the purpose of providing the City of Coolidge with employee benefit brokerage consulting services.

Resolution No. 11-11; 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 "Wastewater Pretreatment" relating to the regulation of Industrial Waste and Wastewater Pretreatment.

There was no discussion. *MOTION* was made by Councilmember Rotz-Lopez to table this item per request of the applicant. *SECOND* was made by Councilmember Curry and passed unanimously.

City Clerk Ortiz advised Council of the revised Professional Services Agreement with The Mahoney Group for employee benefit brokerage consulting service. There was discussion. *MOTION* was made by Councilmember Lister to approve of entering into a revised Professional Services Agreement between the City of Coolidge and M&O Agencies, Inc. dba The Mahoney Group for the purpose of providing the City of Coolidge with employee benefit brokerage consulting services. *SECOND* was made by Vice-Mayor Lopez and passed with five (5) YES votes and one (1) NO vote by Councilmember Curry.

P.W. Director Struble advised Council of Resolution No. 11-11; which declares the "Wastewater Pretreatment" document as a public record. There was discussion. *MOTION* was made by Vice-Mayor Lopez to adopt Resolution No. 11-11; 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 "Wastewater Pretreatment" relating to the regulation of Industrial Waste

**Regular Meeting**

**April 11, 2011**

**Page 4**

**Ordinance No. 11-02; An Ordinance of the Mayor and City Council of the City of Coolidge, Arizona, amending the City of Coolidge Sanitary Sewer Code to delete provisions governing Industrial Wastes and Interceptors and adopting the certain document known as "Wastewater Pretreatment" by reference as Article 12-3 of the Code of the City of Coolidge and providing for severability and the effective date thereof.**

**Consider approval of entering into a Task Force Agreement between the Drug Enforcement Administration (DEA) and the Coolidge Police Department to participate in the (DEA) Narcotics Task Force.**

**Consider approval of entering into a First Amendment to Escrow Account Agreement and Instructions between the City of Coolidge, Coolidge 160 Holding, LLC and Pioneer Title Agency necessary for the Department of Real Estate to issue a Public Report for the "Desert Ranches" development project to proceed.**

and Wastewater Pretreatment. **SECOND** was made by Councilmember Lister and passed unanimously by roll call vote.

P.W. Director Struble advised Council of Ordinance No. 11-02; which amends the Coolidge Sanitary Sewer Code for the regulation of Industrial Waste and Wastewater Pretreatment. There was discussion. **MOTION** was made by Councilmember Lister to adopt Ordinance No. 11-02; An Ordinance of the Mayor and City Council of the City of Coolidge, Arizona, amending the City of Coolidge Sanitary Sewer Code to delete provisions governing Industrial Wastes and Interceptors and adopting the certain document known as "Wastewater Pretreatment" by reference as Article 12-3 of the Code of the City of Coolidge and providing for severability and the effective date thereof. **SECOND** was made by Councilmember Curry and passed unanimously by roll call vote.

Police Chief Brugman advised Council of the Task Force Agreement with the Drug Enforcement Administration (DEA) for the purpose of the Coolidge Police Department participating in the (DEA) Narcotics Task Force. There was discussion. **MOTION** was made by Councilmember Curry to approve of entering into a Task Force Agreement between the Drug Enforcement Administration (DEA) and the Coolidge Police Department to participate in the (DEA) Narcotics Task Force. **SECOND** was made by Vice-Mayor Lopez and passed unanimously.

G.M. Director Bruce advised Council of the need to enter into a First Amendment to Escrow Account Agreement and Instructions with Coolidge 160 Holding, LLC and Pioneer Title Agency in order for the "Desert Ranches" development project to proceed. There was discussion. **MOTION** was made by Councilmember Lister to approve of entering into a First Amendment to Escrow Account Agreement and Instructions between the City

**Prioritize potential CDBG activities for consideration for FY 2011 CDBG Funding.**

**Consider approval of the claims for the month of March, 2011.**

**REPORTS FROM THE MAYOR-COUNCIL AND/OR CITY MANAGER**

**Report from Mayor:**

**Reports from Council:**

of Coolidge, Coolidge 160 Holding, LLC and Pioneer Title Agency necessary for the Department of Real Estate to issue a Public Report for the "Desert Ranches" development project to proceed. **SECOND** was made by Councilmember Curry and passed unanimously.

Asst. City Manager Dusenberry reviewed the potential projects for FY 2011 CDBG funding and asked Council to rank the (6) potential projects in order of their priority. There was discussion.

Council considered approval of the claims for the month of March, 2011. **MOTION** was made by Councilmember Rotz-Lopez to approve the claims for the month of March, 2011. **SECOND** was made by Councilmember Curry and passed unanimously.

Mayor Shope thanked the people of Coolidge for all their thoughts, prayers and kindness during the recent passing of his sister Pat Shope-Manning.

Councilmember Rotz-Lopez had nothing to report.

Councilmember Hudson gave a brief update on the demolition of the burned building on Central Avenue that began today.

Councilmember Lister had nothing to report.

Councilmember Curry had nothing to report.

Vice-Mayor Lopez commented on receiving a scholarship to go to Seattle and attend a Leadership Academy on International Trade, stating him and Barry Albrecht with Central Arizona Regional Economic Development Foundation will be attending to promote Coolidge and form a relationship with other

members.

**Report from City Manager:**

City Manager Flatley advised of the upcoming CAREDF Meeting on Thursday at noon; the Alliance of Cities and the Pinal Partnership Meetings on Friday both in Apache Junction; that he will be attending the Az City Manager's Board of Director's Retreat on Thursday and Friday; and wished everyone a Happy Easter on Sunday, April 24<sup>th</sup>.

**ADJOURNMENT**

**MOTION** was made by Councilmember Rotz-Lopez to adjourn the meeting at 8:08 p.m. **SECOND** was made by Vice-Mayor Lopez and passed unanimously.

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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 April 11, 2011. I further certify the meeting was duly called and held and that a quorum was present.

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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:

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Notary Public

**Special Meeting**

**April 25, 2011**

**Page 1**

**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 6:05 p.m. Those present in addition to Mayor Shope were Councilmembers Judy Rotz-Lopez, Steve Hudson, 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 and Finance Director Lisa Pannella.

**DISCUSSION:**

**Review Capital Fund Expenditures & Budget Recap on revenue changes and new issues for Fiscal Year 2011/2012.**

Finance Director Pannella reviewed the projected revenues and expenditures for the Debt Service, Capital Sales Tax, Impact Fees, Private Sector Contributions and the Industrial Development Authority Funds proposed for FY 11/12. She also discussed new items and unresolved issues to include budget reductions and/or changes over the past four years, including the proposed cuts and unresolved issues for FY 11/12; the possibility of restoring 25% of city sales tax and construction sales tax to the Capital Fund; and restoring the 5% reduction in pay and doing away with the furlough days. There was much discussion.

Finance Director Pannella advised that the discussion would continue on new budget and revenue issues at the next budget meeting.

**ADJOURNMENT**

**MOTION** was made by Councilmember Lister to adjourn the special meeting at 7:22 p.m. **SECOND** was made by Vice-Mayor Lopez and passed unanimously.

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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 April 25, 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 7:31 p.m. Those present in addition to Mayor Shope were Councilmembers Judy Rotz-Lopez, Steve Hudson, 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 by the Coolidge Youth Coalition.**

Mr. Michael Flores with the Coolidge Youth Coalition and students Victor Flores and Corrine Stephens were present to give their reports on the Students Against Destructive Decisions (SADD) Program; the upcoming "Grad Night" planned for H.S. Graduates; and commented on the City's support of placing a "Med Box" in the lobby of the Coolidge Police Department to collect unused prescriptions. There was discussion.

**CALL TO THE PUBLIC**

There were no comments made by the public.

**BUSINESS**

**\*Consider approval of the Amended Minutes for the regular meeting held on December 13, 2010.**

\*Consent Item.

**\*Consider approval of lifting the hiring freeze to fill two (2) vacant volunteer firefighter positions in the Coolidge Fire Department; allowing staff to fill the positions from the eligibility list from the last testing.**

\*Consent Item.

**\*Consider approval of entering into a First Amendment to Consulting Agreement between the City of Coolidge and Mr.**

\*Consent Item.

**Regular Meeting**

**April 25, 2011**

**Page 2**

**Albert Holler & Associates for supplemental tax audit services to include ten (10) additional audits in the amount of \$28,000 and extending the termination date through June 30, 2012.**

**\*Consider approval of making the third and fourth quarterly payments to the Central AZ Regional Economic Development Foundation (CAREDF) in the amount of \$16,012.50 as budgeted.**

**Consider approval of entering into a Fourth Amendment to Design Build Contract between the City of Coolidge and II K's Commercial Contracting LLC for the City of Coolidge Transit Facility; authorizing the Mayor to execute the contract.**

**Consider approval of entering into a Funding Agreement between the Arizona Department of Housing and the City of Coolidge for State Housing Funds to continue the City's Owner Occupied Housing Rehabilitation Program (Contract #301-11).**

**Consider approval of entering into a Community Showcase and Banner Program Agreement; and entering into the**

Council considered approval of Consent Items #4 through #7. There was no discussion. **MOTION** was made by Vice-Mayor Lopez to approve Consent Items #4 through #7 as presented. **SECOND** was made by Councilmember Rotz-Lopez and passed unanimously.

Asst. City Manager Dusenberry advised Council of the 4<sup>th</sup> Amendment to the Design Build Contract for the Transit Facility to add \$35,592.40 to the contract. There was discussion. **MOTION** was made by Councilmember Lister to approve of entering into a Fourth Amendment to Design Build Contract between the City of Coolidge and II K's Commercial Contracting LLC for the City of Coolidge Transit Facility; authorizing the Mayor to execute the contract. **SECOND** was made by Councilmember Curry and passed unanimously.

Asst. City Manager Dusenberry advised Council of the Funding Agreement with the Arizona Department of Housing for awarded funding in the amount of \$330,000 to continue the City's Owner Occupied Housing Rehabilitation Program. There was discussion. **MOTION** was made by Councilmember Thompson to approve of entering into a Funding Agreement between the Arizona Department of Housing and the City of Coolidge for State Housing Funds to continue the City's Owner Occupied Housing Rehabilitation Program (Contract #301-11). **SECOND** was made by Councilmember Rotz-Lopez and passed unanimously.

City Manager Flatley advised Council of the NLC Community Showcase Video/Banner Program that would showcase the City's assets

**Regular Meeting**

**April 25, 2011**

**Page 3**

**Addendum to Community Showcase and Banner Program Agreement between CGI Communications, Inc. and the City of Coolidge for the purpose of adopting the NLC Showcase Video Program which will showcase the assets and attributes of the City of Coolidge; and approving the Letter of Introduction (which is a draft to be modified as needed by the City staff).**

**Consider approval of an Application for Extension of Premises Permit for License #06110001 submitted by Mr. Scott Robert Wohrman for the Galloping Goose Saloon located at 1980 S. Arizona Boulevard, Coolidge, Arizona, for a special event being held on Saturday, May 14<sup>th</sup>, 2011.**

**REPORTS FROM THE MAYOR-COUNCIL AND/OR CITY MANAGER**

**Report from Mayor:**

and attributes, recommending approval to adopt this program, and showed two short videos as examples. There was discussion. **MOTION** was made by Councilmember Curry to approve of entering into a Community Showcase and Banner Program Agreement; and entering into the Addendum to Community Showcase and Banner Program Agreement between CGI Communications, Inc. and the City of Coolidge for the purpose of adopting the NLC Showcase Video Program which will showcase the assets and attributes of the City of Coolidge; and approving the Letter of Introduction (which is a draft to be modified as needed by the City staff). **SECOND** was made by Vice-Mayor Lopez and passed unanimously.

Mr. Scott Wohrman representing the Galloping Goose addressed the Council regarding his request to extend the premises for a "Rage in the Cage" event being planned for May 14<sup>th</sup>, 2011. Councilmember Curry who serves on the Coolidge Economic Development Committee also commented on the special event being planned for May 14<sup>th</sup>, 2011. There was discussion. **MOTION** was made by Councilmember Lister to approve of an Application for Extension of Premises Permit for License #06110001 submitted by Mr. Scott Robert Wohrman for the Galloping Goose Saloon located at 1980 S. Arizona Boulevard, Coolidge, Arizona, for a special event being held on Saturday, May 14<sup>th</sup>, 2011. **SECOND** was made by Vice-Mayor Lopez and passed unanimously.

Mayor Shope commented on some city issues and concerns addressed to him regarding the need for transit drivers and solutions on the up keep of mature neighborhoods in the city; and stated three (3) new businesses would be locating to the City soon.

**Reports from Council:**

Councilmember Rotz-Lopez had nothing to report.

Councilmember Hudson had nothing to report.

Councilmember Lister commented on attending the Pinal County Association of Governments that discussed support for the Navajo Generating Station that is in danger of closing.

Councilmember Thompson had nothing to report.

Councilmember Curry had nothing to report.

Vice-Mayor Lopez commented on attending the Pinal Partnership Breakfast on April 15<sup>th</sup> with Barry Albrecht as speaker from CAREDF; that he and Barry Albrecht attended the NLC Conference in Seattle Washington where they met a lot of Chinese delegates and businessmen wanting to invest in America; and that they visited the Boeing Company, stating that Barry is well connected with the Military.

**Report from City Manager:**

City Manager Flatley advised of the upcoming events to include a tour at Bright International on April 29<sup>th</sup> from 11:00 a.m. until 1:00 p.m.; the TransCanada ribbon-cutting ceremony on May 4<sup>th</sup>; the last Airport Fly-In on May 7<sup>th</sup>; and "Movie in the Park" on April 13<sup>th</sup> featuring "Yogi Bear".

**ADJOURNMENT**

**MOTION** was made by Councilmember Rotz-Lopez to adjourn the meeting at 8:11 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 April 25, 2011. I further certify the meeting was duly called and held and that a quorum was present.

**Regular Meeting**  
**April 25, 2011**  
**Page 5**

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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**

<b>SUBJECT: Parks and Recreation Advisory Board Appointments</b>	<b>STAFF PRESENTER: Ricky LaPaglia, Parks and Recreation Director</b>
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**RECOMMENDATION:**

It is the recommendation of The Parks and Recreation Department that the council re-appoint Anthony Moore and Gabe Garcia to fill two vacancies on The Parks and Recreation Advisory Board.

**DISCUSSION:**

Both candidates will be appointed for a two year term.

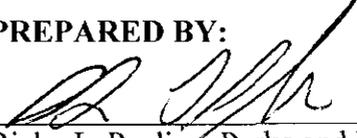
**FISCAL IMPACT:**

None

**Attachments**

Application for Parks and Recreation Advisory Board

**REVIEWED BY:**  
  
\_\_\_\_\_  
Robert Flatley – City Manager

**PREPARED BY:**  
  
\_\_\_\_\_  
Ricky LaPaglia – Parks and Recreation Director

*N/A*  
\_\_\_\_\_  
Lisa Pannella – Finance Director

*N/A*  
\_\_\_\_\_  
Denis Fitzgibbons – City Attorney

# APPLICATION

NAME OF BOARD: Parks & Recreation

NAME: GABE GARCIA DATE: 4/11/11

STREET ADDRESS: 401 W. Kennedy Ave <sup>Coolidge, AZ</sup> 85128

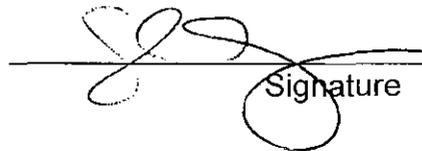
MAILING ADDRESS: PO Box 142 Coolidge AZ 85128

TELEPHONE: 520-840-1022 OCCUPATION: BUSINESS OWNER/ACCOUNTANT

**In making an appointment, each applicant's knowledge, background, interest, experience and availability of time to perform the work and duties of the commission shall be taken into consideration.**

List your experience and why you want to serve on this commission.

I have served on the Parks and Recreation Board for almost four years. I also belong to the Knights of Columbus and Coolidge Rotary. I am a life long resident. I feel my experience with the AFE mentioned organizations and my love for the Coolidge Community makes me an ideal candidate for re-appointment to the Parks and Recreation Board.

  
Signature

This application will be kept on file for a two (2) year period.

# APPLICATION

NAME OF BOARD: Park & Recreation Advisory

NAME: Anthony Moore DATE: 4-28-11

STREET ADDRESS: 915 W. Van Ki Jux Rd

MAILING ADDRESS: Same as Above

TELEPHONE: (520) 560-3976 OCCUPATION: Juvenile Probation Officer

In making an appointment, each applicant's knowledge, background, interest, experience and availability of time to perform the work and duties of the commission shall be taken into consideration.

List your experience and why you want to serve on this commission.

I have been on board for approximately six years & have enjoyed working with P/R staff. My goals for this board are to assist with the decision making as it relates to the development of new & innovative ideas & programs directed at the youth & adults of this community.

Anthony Moore  
Signature

This application will be kept on file for a two (2) year period.

**CITY OF COOLIDGE  
CITY COUNCIL ACTION FORM**

<b>SUBJECT:</b> Lease of "Old Recreation Center"	<b>STAFF PRESENTER:</b> Ricky LaPaglia, Parks and Recreation Director
--	---

**RECOMMENDATION:**

It is staff's recommendation that Council consider either **Cool-Image Dance & Gymnastics** or the **Academy of Excellence** as potential lessees of "The Old Recreation Center".

**DISCUSSION:**

A committee that consisted of three department heads reviewed and scored proposals from both organizations. After the scoring was completed for each organization, the scores were identical. The committee then decided to interview each organization. Two committee members were able to conduct the interviews. Both organizations interviewed well, and represented themselves with professionalism. Research was done on both organizations as part of the process. It was discovered that Cool-Image Dance & Gymnastics is in Good Standings with the Arizona Corporation Commission, and that The Academy of Excellence is a Performing School and has met Arizona Yearly Progress with The Arizona Department of Education.

**FISCAL IMPACT:**

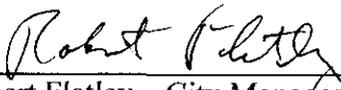
**Cool-Image Dance & Gymnastics:** \$150.00/month = \$1,800.00 annual rent, plus an annual cost savings of \$2,920.47 in utility expenses for the City.

**Academy of Excellence:** \$800/month = \$9,600.00 annual rent, plus an annual cost savings of \$2,920.47 in utility expenses for the City.

**Attachments**

Request for Proposals  
Proposal Letters from both organizations  
Sign-in and Bid Tabulation Sheets

**REVIEWED BY:**

  
Robert Flatley – City Manager

  
Lisa Pannella – Finance Director

**PREPARED BY:**

  
Ricky LaPaglia – Parks and Recreation Director

Denise Fitzgibbons – City Attorney

## **1.0 GENERAL INFORMATION FOR BIDDERS**

### **1.1 Purpose and Intent**

The Request for Proposal (RFP) is issued by The City of Coolidge Parks and Recreation Department. The purpose of this RFP is to solicit proposals from qualified bidders to operate their organization, and maintain "The Old Recreation Building" located at 670 W. Pima Ave. in Coolidge, Arizona.

The City of Coolidge is seeking a tenant that can operate their organization out of this facility, is financially stable, can maintain the facility without help from the City of Coolidge, and will offer programs beneficial to the community.

The winner bidder will enter into at least a one year lease with the city.

It is the goal of The City of Coolidge to have an organization that offers a benefit to the community, and can occupy this facility while offering safe and affordable programming to the community.

All bidders must submit as part of their bid proposal a Management Plan. The Management Plan shall describe how the bidder proposes to use, operate, manage, repair, and maintain the facility. Based on this Management Plan the bidder must propose a monthly lease payment payable to The City of Coolidge. The winning bidder will be a strong organization, an organization that offers a benefit to the community, a financially sound organization, and an organization that The City of Coolidge would be proud to work with.

The intent of this RFP is to award a lease of no less than one year to a responsive bidder whose bid conforms to the requirements of this RFP and is most advantageous to The City of Coolidge.

### **1.2 Background**

"The Old Recreation Building" has been owned by The City of Coolidge since 1986. The facility has been used by The Parks and Recreation Department for very recreation activities. The facility includes a gymnasium, restrooms, a large game room, and eight additional rooms for office space, two storage closets, and a court yard.

### **1.3 Utilities**

All utilities will have to be taking out of the City of Coolidge and put into your organization's name. The water to the facility is provided by The Arizona Water Company. Electric is provided by APS, and gas is provided by Southwest Gas.

#### **1.4 Questions and Inquires**

The City of Coolidge Parks and Recreation Department will accept questions and inquiries from all potential bidders receiving this RFP. Questions may be submitted in writing only, via mail or fax, to The Parks and Recreation Department at the following address:

Coolidge Parks and Recreation Department  
Attention: Ricky LaPaglia  
660 S. Main Street  
Coolidge, Arizona 85128  
Fax: 520-723-6021

##### **1.4.1 Submission of RFP Date**

All bidders Request for Proposals are due on Thursday April 7<sup>th</sup>, 2011.

##### **1.4.2 Submission of Questions Cut-Off Date**

The cut off date for submission of questions will be the mandatory bidders meeting. While all questions will be entertained at the meeting it is strongly suggested that all questions be submitted in writing prior to the meeting.

##### **1.4.3 Mandatory Bidders Meeting**

A mandatory bidders meeting has been scheduled for this procurement. The meeting will be held at The Youth Center on 660 S. Main St. Coolidge, AZ on Tuesday March 29<sup>th</sup> at 10:00 a.m.

NOTE: Proposal will be automatically rejected from any bidder who does not attend or who fails to properly register at the meeting.

The purpose of this meeting is to provide a structured and formal opportunity for the city to accept questions from bidders regarding this RFP. The meeting will also provide bidders an opportunity to visit "The Old Recreation Building".

#### **1.5 Revisions to RFP**

In the event it becomes necessary to clarify or revise this RFP, such clarification or revision will be made by addendum. Any RFP addendum will be distributed as follows:

Any addendum issued before the mandatory bidders meeting will be distributed to all bidders who were sent the RFP.

Any addendum issued at the time of or after the mandatory bidders meeting will be distributed only to those bidders who attended and properly registered at the meeting.

**1.5.1 Addendum as part of the RFP**

Any addendum to this RFP shall become part of this RFP and part of any agreement resulting from the RFP.

**1.5.2 Issuing Office**

This RFP is issued by The City of Coolidge Parks and Recreation Department.

**1.5.3 Bidder Responsibility**

The bidder assumes sole responsibility for the complete effort required by this RFP. No special consideration shall be given after bids are opened because of a bidder's failure to be knowledgeable of all requirements of this RFP.

**1.5.3 Cost Liability**

The city assumes no responsibility and bears no cost incurred by bidders in the preparation and submission of bid proposals in response to this RFP.

**2.0 PROPOSAL EVALUATION & SELECTION PROCESS**

**2.1 Proposal Evaluation Committee**

Bid proposals will be evaluated by an Evaluation Committee comprised of representatives from various departments within The City of Coolidge.

**2.2 Oral Presentation and/or Clarification of Proposal**

A bidder may be required to give an oral presentation to the Evaluation Committee concerning its bid proposal. The Evaluation Committee may also require a bidder to submit written responses to questions regarding their bid proposal.

**2.3 Evaluation criteria**

The following evaluation criteria, not necessarily listed in order of significance, shall be used to evaluate bid proposals received in response to this RFP.

-The bidder's management plan.

-The bidder's financial stability.

-Benefit to the community

-Benefit to The City of Coolidge

#### **2.4 Selection Process**

The proposal shall be awarded within reasonable promptness and by written notice to the responsible bidder whose bid proposal, conforming to the invitation of bids, will be most advantageous to the city, all factors considered. Any or all bids may be rejected if the city determines that it is in the public interest to do so.

**Academy of Excellence Charter Schools**  
*"Helping Every Child Succeed"*

Phoenix Campus  
125 North 36th Street  
Phoenix, Arizona 85008  
Phone: 602-389-4271  
Fax: 602-389-4278  
Email: academyofexcellenceaz.com

Coolidge Campus  
1530 South Arizona Boulevard  
Coolidge, Arizona 85228  
Phone: 520-723-1773  
Fax: 520-723-1773  
Email: academyofexcellenceaz.com

April 7, 2011

Coolidge Parks and Recreation Department  
Attention: Ricky LaPaglia  
660 S. Main Street  
Coolidge, Arizona 85128

**RE:** Academy of Excellence response to RFP

The Academy of Excellence, Inc., intends for the purpose of this correspondence to serve our proposal as a qualified bidder to operate the Academy of Excellence, Coolidge Charter School. We also [for the purpose of operating said business] intend to maintain "The Old Recreation Building" located at 670 W. Pima Ave., in Coolidge, Arizona.

The Academy of Excellence, Inc. declares that if it is allowed the opportunity to serve as a tenant of the City of Coolidge, that it is financially stable, and can maintain the facility without the help from the City of Coolidge and will offer programs beneficial to the community.

**The Academy of Excellence is a K-8 Charter School that is currently chartered by the Arizona State Board of Education. All academic programs are aligned with the Arizona State Standards for Academic achievement.**

**Academy of Excellence Smart Goals 2010-2011**

- A. **Reading and Language ARTS Proficiency:** All students (including students with disabilities, English language learners, and the economically disadvantaged and 5 racial/ethnic subgroups) will attain 5% proficiency or better in reading/language arts, by the 2010 AIMS. The 2009 AIMS Scores were as follows: Grade 3 - 55% Meet or exceed Grade 4 - 17% Meet or Exceed Grade 5 - 38% Meet or Exceed Grade 6 - 33% Meet or Exceed Grade 7 - 50% Meet or Exceed Grade 8 - 50% meet or Exceed Current AIMS Writing Scores Grade 3- 22% Meet or Exceed Grade 4 - 25% Meet or Exceed Grade 5-0% Meet or Exceed Grade 6-22% Meet or Exceed Grade 7-25% Meet or Exceed Grade 8-50% Meet or Exceed
- B. **Mathematics Proficiency:** All students (including students with disabilities, English language learners, and the economically disadvantaged and 5 racial/ethnic subgroups) will attain 5% proficiency or better in mathematics, by the 2010 AIMS. The 2009 AIMS Math Scores: Grade 3-67% Meet or Exceed Grade 4-33% Meet or Exceed Grade 5-25% Meet or Exceed Grade 6-22% Meet or Exceed Grade 7-13% Meet or Exceed Grade 8-19% meet or Exceed.

Grade 4-33% Meet or Exceed Grade 5-25% Meet or Exceed Grade 6-22% Meet or Exceed Grade 7-13% Meet or Exceed Grade 8-19% meet or Exceed.

**C. Safe, Drug-free Schools Conducive to Learning:** AOE will implement a Safe and Drug Free Program (AOE Takes a STAND) designed to improve and support the safety, health, well-being, and positive development of students. The program strengthens alcohol other drugs prevention strategies and intervention related issues, provides anti-bullying/harassment training, support for violence prevention resources, school safety equipment, and parent education and leadership development programs.

**D. HQ Teachers and Para-Professionals:** 100% of the teachers and paraprofessional will be highly qualified at time of hire as measured by completion of attestations and the HQT Input Position Report beginning with the 2010-2011 school year.

**Academy of Excellence Management Plan:** The Academy of Excellence has experienced a clean audit for the last five years. This is a clear indication that AOE management is dedicated to operating based on sound business principals. Our current operations include:

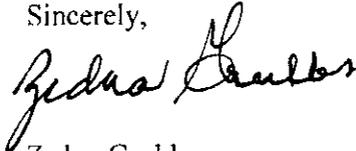
- **Current and Proposed Lease** amount \$800.00 @ month payable to the City of Coolidge
- **Customized Professional Maintenance Program:** (LINKS Service) currently provides ongoing maintenance for all AOE HVAC/Heating Units.
- **Utilities** (Gas, Electrical and Telephone) The Academy of Excellence currently has open accounts with Southwest Gas, Qwest, and APS Utility companies.
- **Benefits to the Community:** AOE continues to provide for increased opportunities for children to learn and develop in safe and drug-free environments. The value placed by parents, teachers, students and the community on our charts schools cannot be overstated. Instilling excellence in academics in each school's mission, with the goal of providing every student the opportunity for success throughout school and beyond. This year we will continue these effective practices and add an even stronger focus on math supports for children and parents. We hope to build on our success this year by working harder and smarter to make sure our students have the best possible opportunities for continued academic, social, and physical success!

The AOE Coolidge family is excited and ready to provide parents with many opportunities to become more involved with their children's education and to help your children be successful students and successful individuals!

One important area in which everyone can help is attendance! It is critical for a child's academic success that they come to school ready to learn *every* day! "Research shows that for every day a child misses school, they fall behind two days in learning."

The Academy of Excellence Community is a community committed to excellence! We expect all our students to be challenged and to succeed at the highest levels academically and socially. We would like to join forces with the Coolidge community and continue our commitment to creating and providing a strong academic environment for all of our students.

Sincerely,



Zedna Grubbs  
Coolidge Site Coordinator



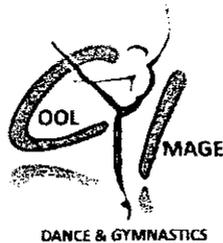
Dr. Eula Saxon Dean  
Board Chair/Director



Brenda Nelson  
Charter Holder/Operator

**See Attachments**

- A. AOE Profile**
- B. School Management Plan**
- C. AOE February 2011 Balance Sheet**
- D. Statement of Assets**



CITY OF COOLIDGE PROPOSAL BOARD,

My name is Tiffany Price and I am the owner/manager of COOL-IMAGE DANCE & GYMNASTICS. My family and I have been active residents of Coolidge since 2006. As my young family has grown I discovered that the community activities and opportunities for them to participate in were very limited. I found myself traveling outside of Coolidge to fulfill my children's desires and interests in karate, dance, cheer, ballet, and gymnastics. I remember participating in dance, gymnastics, self defense, and aerobics and I really wanted my children and their friends in Coolidge to have the same experiences and opportunities that I had growing up. My children's desires inspired me to fill this void. In May 2009 I created COOL-IMAGE DANCE & GYMNASTICS to provide dance, gymnastics, ballet, tap, and cheer lessons to my children and children in the community. We started with 10 students and in two years time we have grown to 140 students that range in ages from 18 months to 14 years old.

Creating COOL-IMAGE DANCE & GYMNASTICS is my way of giving back to the community. I wish to share my love, passion, and talent for teaching dance and gymnastics to my own family as well as the many other families in Coolidge. COOL-IMAGE DANCE & GYMNASTICS has reached a point of maximum capacity at our current location and in order to accommodate more students we are in need of a larger building of our own. COOL-IMAGE DANCE & GYMNASTICS currently offers 1 dance or 1 gymnastics class an hour from 4-7pm Monday thru Thursday for ages 3 to 14 years old and 5 morning classes for younger students from 18 months to 5 years old. A larger building would permit us to continue to provide the existing dance and gymnastics classes to our enrolled children and a variety of additional programs for the entire family. COOL-IMAGE DANCE & GYMNASTICS would like to accommodate additional dance classes for all ages, additional gymnastics classes, a variety of adult exercise classes, and karate classes for all ages. Many enrolled students are requesting to take additional classes and the favorable waiting list (see attached) would easily provide 3 or more additional classes each hour from 4-7pm. This need merits a larger building.

For the last two years COOL-IMAGE DANCE & GYMNASTICS has enjoyed a good relationship with Coolidge Parks & Recreation. Working with Coolidge Parks and Recreation, we hold two recitals at the Coolidge High School auditorium each year. We are able to do this due to the working agreement between the City and the Coolidge School District (our attendance averages 300 to 400). In turn, all admission contributions are given to the City of Coolidge and the City provides the donations to children and/or families in our community who are in need. To date, we have been able to provide hundreds of school supplies, backpacks, and sweaters/jackets. In addition to the donations, recitals give our dancers and gymnasts the opportunity to perform on stage for their family and friends, and show what they have accomplished in the last six months.

COOL-IMAGE DANCE & GYMNASTICS participates in the Coolidge Days & Cotton Days parades each year. In the 2010 Coolidge Days parade we received 1<sup>st</sup> place, and in the 2011 Cotton Days parade we received 1<sup>st</sup> place in the float division. We are currently training two competitive teams and plan to travel in the near future to perform and compete at the local and state level.

After walking through and looking at the Old Recreation Center we envisioned numerous opportunities. The building has a lot of potential to accommodate existing, and any new programs COOL-IMAGE DANCE & GYMNASTICS offers. We anticipate hiring new staff members to service the projected growth and additional opportunities. We currently have 2 full time employees that teach more than 10 classes a week. Additional staff members consist of 2 youth dancers from the Coolidge Youth Coalition that teach Hip Hop classes. The job opportunities consist of 4 additional dance and gymnastics instructors, personnel employees, and a daily maintenance crew.



The excitement of reaching maximum capacity at our current location is wonderful for our program. COOL-IMAGE DANCE & GYMNASTICS growth acknowledges the demand for dance & gymnastics in Coolidge. One reason we feel our program is so successful with our number of enrollments is because we offer an affordable rate to our students. COOL-IMAGE DANCE & GYMNASTICS wants to continue to offer this affordable rate to maintain our current clientele and encourage other families in and out of the Coolidge community to enroll. COOL-IMAGE DANCE & GYMNASTICS also offers scholarships and discounted rates for the youth who may not have the financial resources to participate in extracurricular activities.

COOL-IMAGE DANCE & GYMNASTICS would like to propose to the City of Coolidge the desire to rent the Old Recreation Center for \$150.00 a month for the first year of operation. We are confident we can afford \$150.00 a month as we establish, renovate, and purchase new items and equipment that is necessary to run an effective program. Moving COOL-IMAGE DANCE & GYMNASTICS to a new facility may bring new costs however, we are prepared and able to afford and maintain all expenses with our current enrolled students. COOL-IMAGE DANCE & GYMNASTICS plans to be operating in Coolidge for years to come and projects to open the doors at the Old Recreation Center in August of 2011 with a minimum of 175 students.

The maintenance and repairs regarding the premises of the Old Recreation Center will be provided by my husband. He has been in construction for 8 years and was the building Superintendent for 4 years. His experience and knowledge in construction qualifies him to repair and maintain the facility according to the expected building codes. If he is unable to repair any problems that may occur, COOL-IMAGE DANCE & GYMNASTICS will contract out to a qualified professional. He constructed our current COOL-IMAGE DANCE & GYMNASTICS facility and daily maintains the premises to be a safe environment for all of our students.

COOL-IMAGE DANCE & GYMNASTICS would like the opportunity to occupy and operate out of the Old Recreation Center to provide quality dance & gymnastic opportunities to enrich the lives of our youth. COOL-IMAGE DANCE & GYMNASTICS will create a safe recreational place for the families of Coolidge and the Tri-City area. Together we will learn, grow, and discover fun. We greatly appreciate your time in reviewing our proposal and look forward to hearing from you.

Sincerely,

Tiffany Price

Owner/Manager

COOL-IMAGE DANCE & GYMNASTICS LLC

BID TABULATION

BID: RFP for "Dio Ree"

Date: 4-8-11

Time: 2:00 pm

COMPANY NAME	BOND	BASE	ADD ALTERNATE	TOTAL
Academy Of Excellence also Sally Goumas		\$ 800 / mo.		
Cook Instate Juice & Synovastres		at 150 / mo.		
also Jennifer Price		1st year		

# SIGN IN SHEET

MEETING: RFP FOR "OLD REC"  
 DATE: 4-8-11

TIME: 2:00 P.M.

NAME & ADDRESS	PHONE NO.	REPRESENTING
KERRY Patricia	723-0026	
Les Curry	723-1363	
Bobby Dunn	450-3947	
Kenna (Trish)	723-5201	City Hall
Pete Walsh	723-6016	Parks & Rec
Bob Feltz	723-6006	City Hall



"Coolidge, Home of the Casa Grande Ruins"

April 25, 2011

Mayor Tom Shope  
Coolidge City Council Members  
130 W. Central Avenue  
Coolidge, AZ 85128

Dear Mayor Shope and City Council Members,

On behalf of the Coolidge Chamber of Commerce, We would like to first and foremost *Thank You* for your financial support of the Chamber in the past. We do know that the economy has been quite challenging this past year; however your generosity and support makes it possible for the Chamber to continue its work.

The Coolidge Chamber of Commerce strives to serve the community by increasing business membership awareness, tourism and advertising. We continue to maintain quality service. With continued growth of our community, the Chamber continues to be the voice for local businesses.

Enclosed are the following documents:

- 2011-2012 Projected Budget
- Goals Attained 2010-2011

The Coolidge Chamber Board of Directors respectfully requests \$35,000 to help sustain and exceed the current level of service provided by the Chamber. Be assured that the Chamber wants to support and will continue to be involved in the efforts of the City of Coolidge and is willing to partner with the City wherever deemed appropriate.

Thank you for your continued support of the Coolidge Chamber of Commerce.

Sincerely,

Lynn Parsons-Executive Director  
Gabe Garcia-Director  
Coolidge Chamber of Commerce Board of Directors

Coolidge Chamber of Commerce  
Proposed Budget  
For the Year July 1, 2011 through June 30, 2012

	Actual 2010-2011	Budget 2010-2011	Proposed 2011-2012
<b>Net Receipts</b>			
Annual Banquet	\$ 723	\$ -	\$ 500
City of Coolidge	\$ 35,000	\$ 35,000	\$ 35,000
Cotton Days	\$ 13,926	\$ 15,000	\$ 15,000
Gift Shop/Maps	\$ (43)	\$ 400	\$ 200
Member Dues	\$ 20,940	\$ 22,500	\$ 22,500
Directory	\$ 1,983	\$ -	\$ -
Other Special Events	\$ 2,972	\$ -	\$ 3,000
<b>Total Net Receipts</b>	<b>\$ 75,502</b>	<b>\$ 72,900</b>	<b>\$ 76,200</b>
<b>Operating Costs</b>			
Accounting	\$ -	\$ 895	\$ -
Advertising & Public Relations	\$ 69	\$ 1,700	\$ 1,000
Conference Expense	\$ 40	\$ 1,000	\$ 1,000
Dues and Subscriptions	\$ 286	\$ 800	\$ 500
Insurance	\$ 1,380	\$ 1,689	\$ 1,600
Office Materials	\$ 1,475	\$ 2,500	\$ 2,000
Postage and Delivery	\$ 1,817	\$ 2,000	\$ 2,500
Repairs & Maintenance	\$ 737	\$ 1,500	\$ 4,000
Salaries & wages	\$ 66,516	\$ 62,080	\$ 63,000
Utilities	\$ 3,491	\$ 4,000	\$ 4,000
Website	\$ 264	\$ 4,000	\$ 3,000
<b>Total Operating Costs</b>	<b>\$ 76,075</b>	<b>\$ 82,164</b>	<b>\$ 82,600</b>
<b>Total Net Receipts and Operating Costs</b>	<b>\$ (573)</b>	<b>\$ (9,264)</b>	<b>\$ (6,400)</b>

## ACCOMPLISHMENTS FOR 2010-2011

Created membership media including new directory and area maps featuring local businesses

Created two Director Positions, which gives us a wider range of capabilities to accomplish goals

Hired Full time Office help

Reconnecting with our Membership:

- Business spotlights on 2 members in monthly Newsletter
- Membership Retention Methodology
- Educate Members on Election matters
- Weekly meetings with at least two –four members

Chamber Media Enhancement Center:

- Focus on local current events, revamped website to be more user friendly
- Give history of Coolidge and Casa Grande Ruins
- Showcase business mixers
- Highlight Membership meeting topics
- Web Coupons for members

Directors continued education by attending:

- Chamber Day at the "Legislature Day"
- Webinars regarding Chamber Leadership and Success
- Buying Pinal
- Celebrating Arizona with Arizona Highways Robin Sewell
- Successful Cotton Days

Active involvement in Economic Development Committee

Directors joined local civic organizations such as Rotary, Elks, Knights of Columbus

Working with area Chambers to enhance membership, growth and goals

Have Restructured the Newsletter and continue to email to members and display on the Chamber website

Continue to build communications with schools, and members to get information

Strengthening Relations:

- With Public and Charter Schools
- With Casa Grande Ruins and the Friends of the Casa Grande Ruins
- City of Coolidge

Continue to provide Educational tools for Members, including "How to start a business in Pinal County" booklet.

Working with Central Arizona College to get more classes available in the Coolidge area

Display Members brochures and business cards for Visitors to take

Implemented golf tournament, brought the circus to town, and implemented customer service workshop

**RESOLUTION No. 11-12****A RESOLUTION OF THE CITY COOLIDGE, ARIZONA, SUPPORTING POSSIBLE ALIGNMENTS FOR THE PLANNED NORTH-SOUTH FREEWAY AND DISCOURAGING THE USE OF EMINENT DOMAIN BY AUTHORIZING DENSITY TRANSFERS FOR AFFECTED PROPERTY OWNERS DEDICATING LAND FOR THE NECESSARY RIGHTS-OF-WAY.**

**WHEREAS**, the Arizona Department of Transportation (ADOT) and the Federal Highway Administration (FHWA) have already started a formal corridor study to evaluate potential routes for a proposed transportation facility connecting Interstate 10 to US Highway 60 through Pinal County (North-South Freeway); and

**WHEREAS**, ADOT and FHWA have conducted extensive public outreach, including a public meeting in Coolidge, to both provide information to and receive feedback from the City and its residents concerning the North-South Freeway; and

**WHEREAS**, the study corridor that has been identified for the alignment of the North-South Freeway runs through part of the City of Coolidge and its planning area; and

**WHEREAS**, the proposed North-South Freeway will provide significant opportunities for enhancement of the City's economy; and

**WHEREAS**, ADOT and FHWA are still considering a number of proposed alignments but have not yet approved a single alignment for the North-South Freeway nor have they completed a final Environmental Impact Statement; and

**WHEREAS**, the City of Coolidge wishes to respect the desires of the residents and property owners who will be most directly affected by the location of this facility; and

**WHEREAS**, the North-South Freeway will affect traffic patterns in and around the City, and the City wants to have input into the alignment in the hope that ADOT and FHWA identify an alignment that best serves the needs of our residents and property owners; and

**WHEREAS**, the City Council finds that the proposed alignments advance the public health, safety and welfare in a number of ways including but not limited to: 1) enhancing the community's infrastructure and transportation; 2) providing opportunities for commercial and residential development, and 3) promoting the City's development goals; and

**WHEREAS**, it is preferable and more cost effective if private property owners voluntarily transfer property for the required Rights-of-Way rather than being compelled to do so through eminent domain; and

**WHEREAS**, the City has previously adopted **Resolution 08-18** which supports density transfers in cases where owners voluntarily dedicate property for required Rights-of-Way for such transportation improvements/

**NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COOLIDGE, ARIZONA, A MAJORITY OF ITS MEMBERS CONCURRING THAT:**

Section 1. The City supports an alignment generally consistent with those shown in Exhibit 1.

Section 2. The City encourages private property owners to voluntarily transfer land to ADOT for the North-South Freeway thereby minimizing the need to apply eminent domain processes.

Section 3. The City authorizes the City Manager to negotiate appropriate density transfers consistent with the language and intent of **Resolution 08-18** with property owners who voluntarily make such land transfers.

Section 4. This Resolution shall become effective thirty (30) days following its passage.

**PASSED AND ADOPTED** by the Mayor and City Council of the City of Coolidge, Arizona, this 9<sup>th</sup> day of May, 2011.

\_\_\_\_\_  
Thomas R. Shope, Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Norma Ortiz, City Clerk

\_\_\_\_\_  
Denis Fitzgibbons, City Attorney

#12

## **PUBLIC NOTICE**

Notice is hereby given that the Mayor and City Council of the City of Coolidge, Arizona will hold a public hearing on the "Home Detention and Electronic Monitoring Program" for the City of Coolidge on Monday, May 9, 2011 at 7:00 p.m. at, 911 S. Arizona Blvd., Coolidge, AZ. The public is encouraged to attend and participate. The "Home Detention and Electronic Monitoring Program" may be examined at Coolidge City Hall, 130 W. Central Avenue, Coolidge, Arizona. Persons with disabilities may contact the 504/ADA Coordinator for the City of Coolidge at (520) 723-6014 or (520) 723-4653 (TDD line). If possible, such requests should be made 72 hours in advance.

Publish: Coolidge Examiner

Dates: April 27<sup>th</sup> and May 4<sup>th</sup>, 2011

CITY OF COOLIDGE  
CITY COUNCIL ACTION FORM

<b>SUBJECT: Adopt Article 6-4 – Home Detention &amp; Electronic Monitoring Program</b>	<b>STAFF PRESENTER: Elisa “Georgie” Garcia, City Magistrate</b>
--	---

**RECOMMENDATION:**

Approval and adoption of Resolution No. 11-13 and Ordinance No. 11-03, which adopts Article 6-4 – Home Detention & Electronic Monitoring Program to the Code of the City of Coolidge.

**DISCUSSION:**

WHAT IS ELECTRONIC MONITORING? It is an alternative to jail sentence for DUI convictions. Attached you will find information related to this Program.

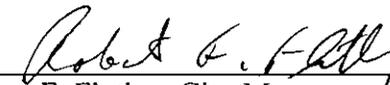
**FISCAL IMPACT:**

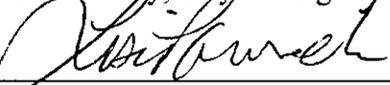
This program will cut jail costs for the City. Example: someone who is sentenced to 30 days in jail, and released to Home Detention & Electronic Monitoring Program, after serving only 15 days would save the City \$2,340 in jail costs by participating in this program.

**Attachments**

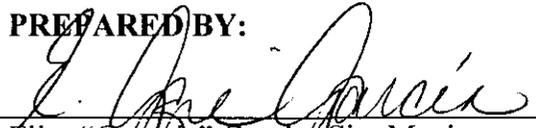
Information on Electronic Monitoring (GPS)  
Resolution No. 11-13  
Ordinance No. 11-03

**REVIEWED BY:**

  
\_\_\_\_\_  
Robert F. Flatley, City Manager

  
\_\_\_\_\_  
Lisa Pannella – Finance Director

**PREPARED BY:**

  
\_\_\_\_\_  
Elisa “Georgie” Garcia, City Magistrate

**Via E-mail by Ann Schrooten**  
\_\_\_\_\_  
Denis Fitzgibbons, City Attorney

# Electronic Monitoring (GPS)

## What is Electronic Monitoring?

Active tracking and monitoring of offenders with alternative sentencing, re-entry or early resale programs. Which allow the court to confine and control our offenders, allowing better managing and controlling our inmate population and our jail cost.

## Typical Offenders

Adults and juveniles

- Alternative Sentencing
- DV cases
- Substance abuse

## Court Issues

Budget Constraints and Rehabilitation (reoccurring offenders)

## Court costs-Jail Cost

Approximately \$194.00 per first day and \$73.00 each additional day.

## Solution

Offenders or family pay a fixed amount or a percentage of what they earn to the agency.

## Alternating Sentencing

Aimed at controlling and limiting offender's behavior without the stigma and cost of incarceration- in essence a jail with no walls.

## Substance Abusers

Allows court to pro actively enforce restrictions while enforcing rehabilitation initiatives. You can exclude offenders from bars or known drug locations in addition the use of drug on demand or continuous alcohol monitoring which encourages and promotes compliance.

## Domestic Violence offenders

It has active tracking and monitoring services, you are able to proactively enforce restrictions and warn victims. Supervising officers have the ability to set exclusion or inclusion zones, specific to the conditions of their court order.

## Victim Notification

While the offender is outfitted with monitoring device, the victim requesting protection is equipped with a receiver. In the event that the offender violates the court order the victim is immediately notified of the violation by a chirping noise, a text and/or a phone call.

## Device

Combines Global Positioning System (GPS) and radio frequency (RF) tracking technologies with power of voice communication, all in once single unit. Supervising officer can create restrictions based on time and specific locations.

## Features

- It's a Single unit
- Active GPS tracking
- 2 and 3 way voice technology offers instant communication with offenders and officers to enable active violation intervention.
- 30 hour plus life battery
- Waterproof

- Stores data when temporarily out of range and then automatically forwards the information when back in range.
- Tamper resistant with tamper sensors.
- Set exclusion/inclusion boundaries
- 95-decibel siren

#### Violations

When offender is in violation of any set restrictions, an agent at the monitoring center will immediately respond according to protocols set by the supervising officer. If an offender does not follow protocol an alarm will go off alerting people around them.

#### Device for alcohol monitoring

Each bracelet has a 12 character Bluetooth address, built in alcohol sensor and voice alert when battery needs recharging. Stores events and alerts if history is full. It also has tamper detection.

#### Monitoring Center

Staffed around the clock with multilingual response agents. Agents act as response specialists, responding to the offender violation, following the customized protocols set by the supervising officer. Customized protocols enable every agency to have a solution that meets their needs. Monitoring is based on taking a physical location check every five minutes, 24 hours a day. As soon as the violation occurs, monitoring intervals increase to every 60 seconds.

#### Court cost

Will not cost anything to the court. All the fees will be assessed to the offender. Offender will pay a \$100 one-time set up fee and roughly \$12.00 per day. Agency will work with offender. It will be income based.

#### How does the program work?

The court refers the offender to the agency. Agency then contacts the offender or the offender contacts the agency. Agency sets up device and payment plan with offender. Agency then notifies the court of the set-up, violations and program completion.

#### How will the court determine who is eligible for the program?

Is the offender employed? Is the offender a repeat offender? Has the offender violated him/her plea agreement and need to do additional jail time?

**RESOLUTION No. 11-13**

**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 "HOME DETENTION AND ELECTRONIC MONITORING PROGRAM".**

**WHEREAS**, the Mayor and City Council find that the adoption of a Home Detention and Electronic Monitoring Program is necessary for the public good of the citizens of Coolidge by providing a necessary and desirable alternative sentencing option for certain qualified offenders; and

**WHEREAS**, the City Council believes that declaring such document a public record and adopting its provisions by reference will be in the City's best interests.

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

That certain document known as "HOME DETENTION AND ELECTRONIC MONITORING PROGRAM" is hereby declared to be a public record and three (3) copies shall remain on file in the office of the City Clerk of the City of Coolidge for examination by the public.

**PASSED AND ADOPTED** by the City Council of the City of Coolidge, Arizona this 9<sup>th</sup> day of May, 2011.

\_\_\_\_\_  
Mayor

ATTEST:

APPROVED AS TO FORM:

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

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

ARTICLE 6-4      HOME DETENTION AND ELECTRONIC MONITORING PROGRAM

- 6-4-1      Authorization to Use Alternative Sentencing Options
- 6-4-2      Definitions
- 6-4-3      Persons Not Eligible for Participation in the Program
- 6-4-4      Provider Required
- 6-4-5      Requirements for Persons Selected for the Program
- 6-4-6      Requirements for Persons Sentenced for DUI Offenses
- 6-4-7      Permission by Court to Leave Premises
- 6-4-8      Community Restitution Work Committee
- 6-4-9      Termination of Participation in the Program
- 6-4-10     Administrative Fee for Participation in the Program

6-4-1      Authorization to Use Alternative Sentencing Options

If a person is sentenced to jail confinement by the Magistrate Court, the magistrate may substitute home detention and monitoring for a portion or all of the jail term, as provided in this Article 6-4. The Magistrate Court may also sentence a person to provide community restitution work, either as a condition of entering the home detention and monitoring program, or as a separate term of any sentence by the Magistrate Court.

6-4-2      Definitions

For purposes of this Article 6-4, the following terms are hereby defined:

- A. “Community Restitution Work” means work, traditionally referred to as community service, and performed by a person without compensation for the City or an organization designated by the City, in order to provide partial restitution to the community for the commission of the offense.
- B. “Electric Monitoring Device” means equipment that is able to continuously confirm the location of the person to whom it is issued.
- C. “Home Detention and Electronic Monitoring Program” means a sentence that allows a person to be released from or not serve time in jail, but requires that the person wear an Electronic Monitoring Device and comply with all other court orders and requirements.

- D. "Provider" means a person or entity that has entered into an agreement with the City of Coolidge to provide for the issuance of Electronic Monitoring Devices, the continual monitoring of Electronic Monitoring Devices, and the furnishing of alcohol and/or drug testing as requested by the City of Coolidge.

6-4-3        Persons Not Eligible for Participation in the Program

A person is not eligible for the Home Detention and Electronic Monitoring Program if any of the following apply:

- A. The person is found to constitute a risk to himself/herself or other members of the community.
- B. The person has a past history of violent behavior.
- C. The sentencing judge states at the time of the sentence that the person may not be eligible for the Home Detention and Electronic Monitoring Program.
- D. The person has previously been a participant in the Home Detention and Electronic Monitoring Program and such participation was terminated as a result of the violation of such person of any condition set by the Court, including but not limited to failure to complete a Court ordered treatment program, use of alcohol or drugs or failure to remain within the designated premises during the home detention.

6-4-4        Provider Required

Before any person may participate in the Home Detention and Electronic Monitoring Program, the City shall have entered into an agreement with one or more Providers to implement the Home Detention and Electronic Monitoring Program requiring the Provider to provide for the issuance of Electronic Monitoring Devices, continually monitoring those devices, and providing such other services as the City may require.

6-4-5        Requirements for Persons Selected for the Program

If a person is sentenced to a term of confinement by the Court for an offense other than driving under the influence:

- A. Except as permitted by the Court pursuant to Section 6-4-7, the person shall remain at the premises designated by the Court.

- B. The Court may order that the person be affixed with an Electronic Monitoring Device and be required, except as permitted by the Court pursuant to Section 6-4-7, to remain at the premises designated by the Court.
- C. The person shall be employed within Pinal County and in a job that the Court determines is suitable in both type and location of work for the home detention program. The Court may, alternatively or in addition thereto, assign the person to a Community Restitution Work assignment. The Court may waive the requirement of employment or community restitution in cases where the Court finds the person is incapable of employment or performing Community Restitution Work.
- D. The Court may place other restrictions on person in the program, including but not limited to: prohibiting the use of and testing the person for consumption of alcoholic beverages or drugs; requiring that the person participate in a screening, education or treatment program for alcohol, substance abuse, or anger management purposes; requiring that the person maintain employment without absence therefrom during the term of home detention; participation in a Community Restitution Work program, including participation on weekends even if the person is also employed during the week; and prohibiting the association of the person with individuals who are determined to be detrimental to the person's successful participation in the program.
- E. The person shall bear the expense and be responsible for the full payment of all costs of home detention, testing, electronic monitoring, counseling, treatment, or other costs related to the person's participation in the Home Detention and Electronic Monitoring Program unless, after determining the inability of the person to pay the cost, the Court assesses a lesser amount.

6-4-6            Requirements for Persons Sentenced for DUI Offenses

In addition to any requirements set forth in Paragraph 6-4-5, if a person is sentenced to a term of confinement by the Court as a result of any driving under the influence charge:

- A. If the person is sentenced pursuant to A.R.S. §28-1381(I), as amended from time to time, the person must first serve a minimum of twenty-four (24) consecutive hours in jail.

- B. If the person is sentenced pursuant to A.R.S. §28-1381(K), as amended from time to time, or A.R.S. §28-1382(D) or (E), as amended from time to time, the person must first serve a minimum of fifteen (15) consecutive days in jail before being eligible to be placed in home detention.
- C. The person shall have an Electronic Monitoring Device affixed to them throughout the term in jail confinement ordered by the Court.
- D. The person shall bear the full cost of all testing, monitoring and enrollment in the Home Detention and Electronic Monitoring Program, as well as all alcohol or substance abuse programs unless, after determining the inability of the person to pay the cost, the Court assesses a lesser amount.
- E. The person shall be employed within Pinal County and in a job that the Court determines is suitable in both type and location of work for the home detention program. The Court may, alternatively or in addition thereto, assign the person to a Community Restitution Work assignment. The Court may waive the requirement of employment or community restitution to cases where the Court finds the person is incapable of employment or performing Community Restitution Work.
- F. The person shall be subject to testing at least once a day for the use of alcoholic beverages or drugs by a scientific method that is not limited to urinalysis or a breath or intoxication test in the person's home or the office of a person designated by the Court to conduct these tests.
- G. The person shall participate in an alcohol or drug program, or both as determined by the Court. These programs must be accredited by the department of health services or a county probation department.
- H. The person shall be prohibited from associating with any individual determined to be detrimental to the person's successful participation in the program.
- I. The person shall, if consecutive hours of jail time are ordered, remain at home during the consecutive hours ordered.
- J. The person shall fully comply with any additional conditions or terms set forth by the Court in any order establishing the person's sentence or eligibility for the Home Detention and Electronic Monitoring Program.
- K. The person shall, except as set forth in Section 6-4-7, remain at the premises designated by the Court.

6-4-7      Permission by Court to Leave Premises

The Court may permit a person in the Home Detention and Electronic Monitoring Program who has first secured the written permission of the Court to leave the designated premises to:

- A. Be employed outside the home;
- B. Conduct Community Restitution Work;
- C. Attend classes at accredited education institutions;
- D. Attend funerals and religious services;
- E. Attend medical appointments; and
- F. Travel to a Provider's location as required by the Provider to ensure payment of fees or proper operation of the Electronic Monitoring Device.

6-4-8      Community Restitution Work Committee

- A. There is hereby created a Community Restitution Work Committee for the City of Coolidge. The committee shall consist of no fewer than five (5) members and no more than seven (7) members and shall be appointed by the City Manager or his/her designee.
- B. All members shall serve without compensation.
- C. The committee shall recommend to the Court appropriate community restitution work projects for persons in the Home Detention and Electronic Monitoring Program. All such projects shall be either public works projects operated and supervised by the City or other public agencies of the state, or be projects sponsored and supervised by public or private community oriented organizations and agencies.

6-4-9      Termination of Participation in the Program

- A. The Court shall terminate a person's participation in the Home Detention and Electronic Monitoring Program and require the person to complete the remaining term of any jail sentence by jail confinement if the person fails to successfully complete a Court ordered alcohol or drug screening, counseling, education and treatment program, or the Court finds that the

person left the premises without permission of the Court or supervising authority during a time that the person was ordered to be on the premises.

- B. The Court may terminate a person's participation in the Home Detention and Electronic Monitoring Program at any other time for any reason and, if terminated, may require the person to complete the remaining term of any jail sentence.
- C. If the City Council, by a majority vote of its full membership, terminates the Home Detention and Electronic Monitoring Program, then a person's participation in the Home Detention and Electronic Monitoring Program shall terminate on the effective date of the Home Detention and Electronic Monitoring Program's termination.

6-4-10      Administrative Fee for Participation in the Program

In addition to paying for the full cost of participating in the Home Detention and Electronic Monitoring Program as set forth elsewhere in this Article, a person subject to electronic monitoring shall pay an administrative fee of thirty (\$30) per month to the City while on electronic monitoring, unless, after determining the inability of the person to pay these fees, the Court assesses a lesser fee.

**ORDINANCE NUMBER 11-03**

**AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COOLIDGE, ARIZONA, ADOPTING THAT CERTAIN DOCUMENT KNOWN AS “HOME DETENTION AND ELECTRONIC MONITORING PROGRAM” BY REFERENCE AS ARTICLE 6-4 OF THE CODE OF THE CITY OF COOLIDGE AND PROVIDING FOR SEVERABILITY AND THE EFFECTIVE DATE THEREOF.**

**WHEREAS**, pursuant to A.R.S. §9-499.07, and with the concurrence of the City Magistrate, the City of Coolidge may establish a prisoner work, community restitution work and home detention program (the “Program”) for certain eligible sentenced offenders;

**WHEREAS**, a public hearing was held before the Mayor and City Council regarding the establishment of the Program on May 9, 2011;

**WHEREAS**, the Mayor and City Council find that the establishment of the Program is necessary for the public good of the citizens of Coolidge by providing a necessary and desirable alternative sentencing option for certain qualified offenders; and

**WHEREAS**, A.R.S. §9-802 allows a City to adopt a public record by Ordinance as a means to reduce publication costs while ensuring that the public gets fair notice and opportunity to review its operative provisions;

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF COOLIDGE, ARIZONA, AS FOLLOWS:**

**SECTION 1.** Pursuant to Arizona Revised Statute Section 9-802, that certain document known as “HOME DETENTION AND ELECTRONIC MONITORING PROGRAM”, three copies of which are on file in the office of the City Clerk of the City of Coolidge, Arizona, which document was made a public record by Resolution No. 11-13 of the City of Coolidge, Arizona, is hereby referred to, adopted and made a part hereof as if fully set out in this Ordinance.

**SECTION 2.** The Code of the City of Coolidge is hereby amended to add “HOME DETENTION AND ELECTRONIC MONITORING PROGRAM” as Article 6-4 which was made a public record by Resolution No. 11-13 of the City of Coolidge, Arizona.

**SECTION 3.** If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

**SECTION 4.** This Ordinance shall become effective thirty (30) days from the date of adoption by the City Council for the City of Coolidge.

**PASSED AND ADOPTED** by the Mayor and Council of the City of Coolidge, Arizona,  
this 9<sup>th</sup> day of May, 2011.

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Mayor

ATTEST:

APPROVED AS TO FORM:

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City Clerk

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City Attorney

**CITY OF COOLIDGE  
CITY COUNCIL ACTION FORM**

**SUBJECT:** IGA with Pinal County on  
Attaway Road and Martin Road  
Improvements

**STAFF PRESENTER:** Susanna R. Struble  
DIR PUBLIC WORKS

**RECOMMENDATION:**

**That the City Council approve the Intergovernmental Agreement between Pinal County and the City of Coolidge to define responsibilities for roadway improvements to:**

- A. Attaway Road, Bartlett Road to Starview Ave:**
- B. Martin Road, from Attaway Road to Nafziger Road, both lanes:**
- C. Martin Road, from Christensen Road east for approximately 2,500 feet, north lane only.**
- D. Nafziger Road, from Kenilworth Road south for approximately 300 feet, both lanes.**

**DISCUSSION:**

**In March of 2011, Pinal County requested the participation of the City of Coolidge in their proposed 2011 Asphalt Rock Dust Palliative (ARDP) program. The project included the roadways described above and included the rework on Attaway Road that was not completed last summer due to heavy construction traffic along Attaway. Due to the amount of continuing traffic on the roadway the County feels it is prudent to stabilize the existing materials on both Attaway and Martin and therefore they are proposing to add a polymerized stabilizer to the existing roadway base prior to adding the ARDP surface. Work is anticipated to begin in June of 2011.**

**The City's participation would result in an improved road surface for the entire length of Attaway Road from Coolidge Avenue to Bartlett Road, Martin Road from Nafziger to Christensen Road and the intersection of Nafziger and Martin Road.**

**The total anticipated cost for the project is approximately \$430,000 with Pinal County share of \$304,900 and the City of Coolidge share at \$125,100. The City of Coolidge has a remaining balance of \$16,602 with the County for the work remaining to be completed on Attaway from last years ARDP participation. The County is proposing payment of the City remaining share for the new work in two payments one due on June 30<sup>th</sup> 2011 of \$54,249 and the remainder on October 31, 2011. Sufficient funds are available in both the existing street repair budget and proposed street repair budget to cover the costs of these payments.**

The review of the IGA was completed on April 29<sup>th</sup>, 2011 by the City Attorney's office

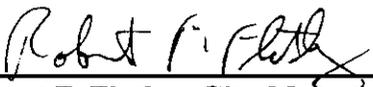
**FISCAL IMPACT:**

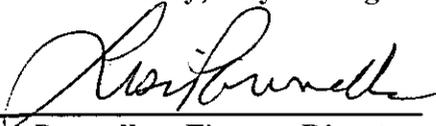
The new Fiscal impact will be \$108,498 to be made in two payments on June 30<sup>th</sup>2011 in an amount of \$54,249 and the remainder on October 31, 2011.

**ATTACHMENTS:**

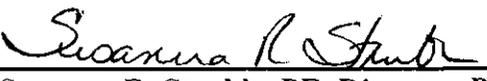
**IGA for Attaway and Martin Roads**

**REVIEWED BY:**

  
\_\_\_\_\_  
Robert F. Flatley, City Manager

  
\_\_\_\_\_  
Lisa Pannella – Finance Director

**PREPARED BY:**

  
\_\_\_\_\_  
Susanna R. Struble, PE, Director, PW

\_\_\_\_\_  
Denis Fitzgibbons, City Attorney

**INTERGOVERNMENTAL AGREEMENT BETWEEN PINAL COUNTY AND THE CITY OF COOLIDGE TO DEFINE RESPONSIBILITIES FOR ROADWAY IMPROVEMENTS TO ATTAWAY ROAD FROM BARTLETT ROAD NORTH TO STARVIEW AVENUE; MARTIN ROAD, FROM ATTAWAY ROAD TO NAFZIGER ROAD, BOTH LANES; MARTIN ROAD, FROM CHRISTENSEN ROAD EAST FOR APPROXIMATELY 2,500 FEET, NORTH LANE ONLY; NAFZIGER ROAD, FROM KENILWORTH ROAD SOUTH, BOTH LANES FOR APPROXIMATELY 300 FEET.**

**THIS AGREEMENT** is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2011, by and between Pinal County, a political subdivision of the State of Arizona, hereinafter referred to as “Pinal” and the City of Coolidge, a municipal corporation of the State of Arizona, hereinafter referred to as “Coolidge”.

**I. RECITALS**

- A. Pinal and Coolidge are empowered by A.R.S. § 11-951 et seq. to enter into intergovernmental agreements for joint or cooperative action.
- B. Pursuant to A.R.S. § 11-251 and § 28-6707, Pinal has authority to improve streets and highways within its jurisdiction and may cooperate with cities and towns in the construction of improvements to streets and highways lying within their jurisdiction, and Pinal, by resolution, a copy of which is attached hereto and made a part hereof, has resolved to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of Pinal.
- C. Pursuant to A.R.S. § 9-240 and § 9-276, Coolidge has authority to improve streets and highways within its corporate limits, and Coolidge, by resolution, a copy of which is attached hereto and made a part hereof, has resolved to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of Coolidge.
- D. For the safety and welfare of the public, the parties hereto desire to improve Attaway Road from Bartlett Road north to Starview Avenue, hereinafter referred to as “Project” which is located within the jurisdictions of Pinal and Coolidge.

**II. SCOPE OF WORK**

The Project shall be administered by Pinal during the construction period scheduled from June 6, 2011 through November 30, 2011 and consists of the following:

A. Attaway Road, Bartlett Road to Starview Ave:

1. Pulverization and Injection
2. Acrylic Polymer
3. Penetration Oil
4. ½ inch Chip
5. Seal Coat Oil
6. 3/8 inch Chip

The total Project cost for Attaway Road, Bartlett Road to Starview Avenue is \$220,000. Pinal's Project cost is: \$147,400. Coolidge's Project cost is \$72,600.

B. Martin Road, from Attaway Road to Nafziger Road, both lanes:

C. Martin Road, from Christensen Road east for approximately 2,500 feet, north lane only.

D. Nafziger Road, from Kenilworth Road south for approximately 300 feet, both Lanes.

The work shown in B, C, and D. above is as follows: Pulverization of existing surface and the injection of an acrylic polymer for a processed 6 inch stabilized base; Application of a penetration oil with a layer of ½ inch chip; Final application of a seal coat oil with a layer of 3/8 inch chip.

The total Project cost for the Martin Road projects, B, C, and D above is \$210,000. Pinal's portion is \$157,500 and Coolidge's portion is \$52,500.

### III. FUNDING

The total estimated cost for the Project is \$430,000. Coolidge has already paid Pinal \$47,500 for improvements to Attaway Road from Bartlett Road to Starview Avenue. Of this amount, \$30,898 has already been expended for this portion of the Project, leaving a remaining balance of \$16,602 to be applied to the Project included in this Agreement. Pinal and the City of Coolidge agree to share in the total cost of Project as follows:

- A. Pinal's estimated cost share is \$304,900 as payment for that portion of the Project within Pinal's jurisdiction. Pinal's cost share shall be funded by revenues from Pinal County Transportation Excise Tax for Supervisory District Number 1.
- B. Coolidge's estimated cost share is \$125,100 as payment for that portion of the Project within Coolidge's jurisdiction. The first half of Coolidge's estimated cost share, after the remaining balance of \$16,602 has been

expended, totals \$54,249 is due and payable to Pinal County Treasurer on or before June 30, 2011. The second half of Coolidge's cost share, totaling \$54,249 is due and payable to the Pinal County Treasurer on or before October 31, 2011.

- C. Any difference between estimated and actual Project cost shall be settled by Pinal invoicing Coolidge for its share of any additional amounts due, or Pinal shall refund Coolidge for any overpayment. Prior to incurring any costs in excess of the estimated cost of the Project, Pinal shall notify Coolidge in writing.
- D. Prior to start of the construction, if funds are not allocated and available for construction, this Agreement may be terminated by Pinal or Coolidge. No liability shall accrue to Pinal or Coolidge in the event this provision is exercised, and Pinal and Coolidge shall not be obligated or liable for any future payments as a result of termination under this paragraph.

#### **IV. AGREEMENT**

- A. Pinal shall:
  - 1. Provide the necessary manpower, equipment, and materials associated with the application of asphaltic materials including but not limited to penetration oil/aggregate chip and seal coat/aggregate chip for Project.
  - 2. Notify Arizona Blue Stake Center for location and identification of any underground utility transmission lines prior to the commencement of construction for Project.
  - 3. Provide the necessary traffic control in accordance with the requirements of the current edition of the Manual on Uniform Traffic Control Devices for Streets and Highways, Part 6, during the construction period for Project.
  - 4. Upon completion of construction of Project, provide for at its own cost and as an item in its budget, proper maintenance including but not limited to signs and markings necessary for the purpose of regulating, warning, and guiding traffic, in accordance with requirements of the current edition of the Manual on Uniform Traffic Control Devices for Streets and Highways for the portion of the Project within Pinal's jurisdiction.
  - 5. Upon completion of the Project, invoice Coolidge for its share of any additional cost, or refund to Coolidge any overpayment.

B. Coolidge shall:

1. Upon completion of construction of Project, provide for at its own cost and as an item in its budget, proper maintenance including but not limited to signs and markings necessary for the purpose of regulating, warning, and guiding traffic, in accordance with requirements of the current edition of the Manual on Uniform Traffic Control Devices for Streets and Highways for the portion of the Project within Coolidge's jurisdiction.
2. Pay Pinal \$54,249 on or before June 30, 2011, which is half of its cost share for the Project included in this Agreement within Coolidge's jurisdiction, and pay Pinal \$54,249 on or before October 31, 2011.
3. Pay Pinal for Coolidge's share of any additional cost within thirty (30) days of receiving invoice from Pinal.

**V. MISCELLANEOUS PROVISIONS**

- A. The foregoing recitals are hereby incorporated into this Agreement by reference as if more fully stated herein.
- B. This Agreement shall become effective upon filing with the office of the Pinal County Recorder.
- C. To the fullest extent permitted by law, each party hereto shall indemnify, defend, save, and hold harmless the other party, its agents, representatives, officers, directors, officials, and employees from and against any and all claims, demands, proceedings, suits, actions, losses, and damages of every kind and description, and expenses, including but not limited to attorneys' fees, arbitration expenses, court costs, and the cost of appellate proceedings, which may be brought or made against or incurred by the indemnified party on account of bodily injury, sickness, disease, death, or injury to, impairment or destruction of property, including losses of use resulting therefrom caused in whole or in part, relating to, arising out of, or resulting from the negligent acts, professional errors, fault, mistakes, or negligent omissions, whether active or passive, of the indemnifying party, the indemnifying party's employees, agents, representatives, its subcontractors and their employees, agents or representatives, and including any party for whose negligent acts, errors, mistakes, or negligent omissions the indemnifying party may be legally liable in connection with or incident to the performance of this Agreement and arising out of Workers' Compensation claims, unemployment disability compensation claims, or employees' liability claims of the indemnifying party's employees and its subcontractors' employees, and claims under similar such laws or obligations. To the fullest extent permitted by law, the

indemnifying party shall be responsible for its own negligent acts, omissions, and mistakes, and those of its employees, agents, sub-consultants, and subcontractors. Every obligation of this indemnification paragraph shall survive the completion of the services hereunder and the termination of this Agreement.

- D. This Agreement may be cancelled for conflict of interest without further obligation or penalty in accordance with A.R.S. § 38-511.
- E. All notices or demands required under this agreement from either party to the other shall be in writing and shall be deemed to have been given when the notice is delivered in person or deposited in a U.S. Mailbox in a postage prepaid envelope addressed as follows:

Robert F. Flatley	Fritz Behring
City Manager	County Manager
City of Coolidge	Pinal County
130 W. Central Avenue	P. O. Box 827
Coolidge, AZ 85228	Florence, AZ 85232

- F. The failure to exercise any right, power or privilege under this Agreement shall not operate as a waiver thereof, nor shall a single or partial exercise thereof preclude any other or further exercise of that or any right, power or privilege. The acceptance by either party of sums less than may be due and owing to it at any time shall not be construed as an accord or satisfaction.
- G. Nothing in this Agreement shall be construed as either limiting or extending the lawful jurisdiction of either party hereto other than as expressly set forth herein.
- H. This Agreement contains the entire agreement between the parties, and no statements, promises or inducements made by either party, their agents, or employees that are not contained herein shall be valid or binding. This agreement may not be altered except in writing and signed by each party hereto.
- I. This Agreement shall remain in force and effect until completion of Project or termination as provided within this Agreement.
- J. Pinal and Coolidge agree that all contracts awarded to contractors in connection with the work to be performed under this Agreement shall include a provision stating that the contractor understands and acknowledges that contractor must comply with the Americans and Disabilities Act, The Immigration Reform and Control Act of 1986, the

Drug Free Workplace Act of 1989, A.R.S. §34-301; A.R.S. §34-302; A.R.S. §41-4401 and A.R.S. §23-214(A) and that the contractor shall include this provision in any contract the contractor enters into with any and all of its subcontractors who provide services under any contract awarded to contractor by Pinal or Coolidge for the work to be performed under this Agreement.

**IN WITNESS WHEREOF**, the parties executed this Agreement the day and year first written above.

CITY OF COOLIDGE, a municipal corporation of the State of Arizona

PINAL COUNTY, a political subdivision of the State of Arizona

By \_\_\_\_\_  
Mayor

By \_\_\_\_\_  
Chairman, Board of Supervisors

ATTEST:

ATTEST:

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

\_\_\_\_\_  
Clerk, Board of Supervisors

Approved as to form and within the powers and authority granted Coolidge under the laws of the State of Arizona

Approved as to form and within the powers and authority granted Pinal under the laws of the State of Arizona

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

\_\_\_\_\_  
Deputy County Attorney

**CITY OF COOLIDGE  
CITY COUNCIL ACTION FORM**

<b>SUBJECT: Lift Hiring Freeze to Replace a Transit Driver/Dispatcher</b>	<b>STAFF PRESENTER: Marcus Hoffman, Transit Manger</b>
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**RECOMMENDATION:**

Lift the hiring freeze to fill a transit driver/dispatcher position.

**DISCUSSION:**

Two months ago we had a resignation from one of our drivers/dispatchers that was unannounced. We have been using part time drivers/dispatchers to fill this vacancy however due to staffing restrictions on the Regional route our part time driver/dispatcher pool has not been able to provide adequate coverage for our routes. Due to this resignation we are under staffed for our local transit services.

In accordance with current recruitment procedures, internal candidates will be given 5 days to apply for this position. Should no internal candidates apply or be qualified for the position the position will then be advertised to the public.

Funding for this position is included in the ADOT grant for our local service.

**FISCAL IMPACT:**

Starting salary \$24,500 funded 58% by ADOT and 42% by City for Salary & Fringe

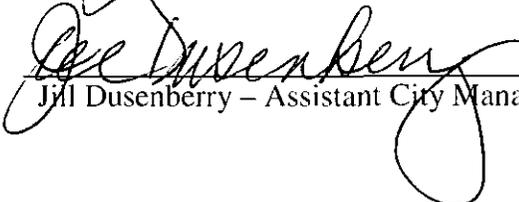
**Attachments**

- 17-539 Personnel Budget page ADOT Transit 10-11
- 13-539 Personnel Budget page Transit 10-11

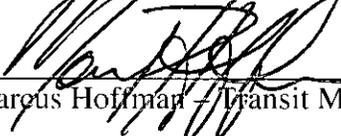
**REVIEWED BY:**

  
 \_\_\_\_\_  
 Robert Flatley – City Manager

  
 \_\_\_\_\_  
 Lisa Pannella – Finance Director

  
 \_\_\_\_\_  
 Jill Dusenberry – Assistant City Manager

**PREPARED BY:**

  
 \_\_\_\_\_  
 Marcus Hoffman – Transit Manager

\_\_\_\_\_  
 Denis Fitzgibbons – City Attorney

CITY OF COOLIDGE

ANNUAL BUDGET				
Fund Name	Department Name		Number	
ADOT TRANSIT	GRANT		17-539	
Classification	2010-2011 2011-2012		Step/Range	Salary
	Current	Requested		
Transit Director	0.15	0.17	78	8,207
Transit Manager	1.00	1.00	56	11,130
Sr. Acct Clerk	0.08	0.13	46	1,110
Sr. Driver		1.00	44	4,755
Driver	1.00	1.00	32	4,253
Driver	1.00	1.00	32	3,988
Driver	1.00	1.00	32	3,988
Driver	1.00	1.00	32	3,988
Driver - VACANT		1.00	32	3,988
Mechanic	1.00	1.00	48	6,353
Longevity Pay				-
TOTAL	6.23	8.30		51,758

Date of Hire	Longevity
	Dusenberry
03/19/07	Hoffman
08/20/07	Williams
10/13/08	Rispoli
07/18/06	Wicker
07/31/08	Bautista
	Villegas
3/1/2010	Intermittent Part Time
	Vacant
07/01/06	Meyer

	W/C	Salaries
9,317	8810	20,447 Adm
36,088	7382	31,311 Oper
<u>6,353</u>	8380	<u>51,758</u>
51,758		

CITY OF COOLIDGE

ANNUAL BUDGET				
Fund Name	Department Name		Number	
<b>LTAF - TRANSIT 10-11</b>	<b>(LTAF) General Fund</b>		<b>13-539</b>	
Classification	2010-2011 2011-2012		Step/Range	Salary
	Current	Requested		
Transit Director	0.15	0.17	78	1,786
Transit Manager	1.00	1.00	56	2,782
Sr. Acct Clerk	0.08	0.13	46	1,100
Sr. Driver		1.00	44	3,444
Driver	1.00	1.00	32	3,080
Driver	1.00	1.00	32	2,888
Driver	1.00	1.00	32	2,888
Driver	1.00	1.00	32	2,888
Driver - VACANT		1.00	32	2,888
Mechanic	1.00	1.00	48	4,600
Longevity Pay				-
<b>TOTAL</b>	<b>6.23</b>	<b>8.30</b>		<b>28,342</b>

Date of Hire	Longevity
	Dusenberry
03/19/07	Hoffman
08/20/07	Williams
10/13/08	Rispoli
07/18/06	Wicker
07/31/08	Bautista
	Villegas
3/1/2010	Intermittent Part Time
	Vacant
07/01/06	Meyer

	W/C	Salaries
2,886	8810	5,668 Adm
20,856	7382	22,673 Oper
<u>4,600</u>	8380	<u>28,342</u>
28,342		

**CITY OF COOLIDGE  
CITY COUNCIL ACTION FORM**

<b>SUBJECT:</b> Request to fill part time records clerk position	<b>STAFF PRESENTER:</b> Joe Brugman, Chief of Police
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**RECOMMENDATION:**

Police staff recommends that the City Council approve the filling of one vacant Police Part Time Records Clerk position. This position is currently fully funded in the 2010-11 Fiscal Budget.

**DISCUSSION:**

The police department currently has a part time records clerk position vacancy due a resignation. This position is fully funded in the current fiscal year budget, and is necessary for the police department to continue its present level of service delivery to the City. This position will be opened to City of Coolidge employees for five days prior to using the active hiring list for this position or, if there is not a viable/available candidate remaining on the list, opening the position outside.

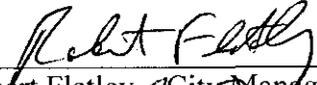
**FISCAL IMPACT:**

None

**Attachments**

Job description

**REVIEWED BY:**

  
\_\_\_\_\_  
Robert Flatley - City Manager

  
\_\_\_\_\_  
Lisa Pannella - Finance Director

  
\_\_\_\_\_  
Rachel Duran -- HR

**PREPARED BY:**

  
\_\_\_\_\_  
Joe Brugman, Chief of Police

\_\_\_\_\_  
Denis Fitzgibbons, City Attorney

# CITY OF COOLIDGE

## POSITION DESCRIPTION

<b>TITLE:</b>	<b>Police Records Clerk</b>	<b>LAST UPDATED:</b>	June 2006
<b>DEPARTMENT:</b>	Police Department	<b>JOB CLASS:</b>	
<b>REPORTS TO:</b>	Supervisor, Police Records	<b>FLSA DESIGNATION:</b>	Non-Exempt

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**Summary:** Under general supervision, performs a variety of records management clerical functions for the City of Coolidge Police Department.

*The intent of this position description is to provide a representative summary of the major duties and responsibilities performed by incumbent(s) in this position. Incumbent(s) may not be required to perform all duties in this description and incumbent(s) may be required to perform position-related tasks other than those specifically listed in this description.*

### Essential Job Functions:

- Inputs police report information into police records management system.
- Ensures the accuracy and completeness of all data entered into departmental computer systems.
- Files crime reports and other pertinent information into case files and arrest jackets.
- Enters citations and dispositions into police records management system.
- Files dispositions with relevant citations or in corresponding case files.
- Marks booking photos with correct names and personal information; files booking photos in appropriate arrest jackets.
- Pulls reports for insurance companies, other agencies, news media and the general public.
- Prepares and makes copies of reports for dissemination.
- Produces copies of records information/reports for law enforcement and court personnel.
- Scans fingerprints into State fingerprint information computer system.
- Performs general clerical duties including answering incoming calls and greeting the public.
- Provides assistance to the public; processes requests for copies of police reports.

### Required Knowledge and Skills:

- Knowledge of law enforcement information and records management practices.
- Knowledge of regulations governing the confidentiality and security of public/law enforcement information and records.
- Knowledge of records retention and disposition requirements and standards.
- Knowledge of systems and software utilized in records management.
- Knowledge of general office procedures, practices, and equipment.
- Knowledge of customer service standards and protocol.
  
- Skill in conducting a variety of clerical functions in support of records management activities.
- Skill in maintaining the confidentiality and security of departmental records and information.
- Skill in utilizing records management and standard computer software.
- Skill in performing accurate data entry and typing 60 wpm.
- Skill in providing customer service to the public and performing general clerical functions.
- Skill in establishing and maintaining effective working relationships with other staff, law enforcement/court personnel, outside agencies, and members of the public.

## CITY OF COOLIDGE

### Police Records Clerk

#### **Education, Experience, and Certifications:**

- High School Diploma or G.E.D., **and** two (2) years records management experience in a law enforcement environment, **or** equivalent combination of education, training and experience.
- ACJIS Terminal Operator Certification is required.

#### **Environmental Factors and Conditions/Physical Requirements:**

- Work is performed in a standard office environment.
- Work involves standing, walking, bending, kneeling, and lifting record boxes.
- Must be able to climb ladders to store/retrieve records and lift up to 50 pounds.

#### **Equipment and Tools Utilized:**

- Equipment utilized includes personal computer, standard office equipment and computer software, records management software, multi-line telephone system, and ladder.

# 18

Report Criteria:  
Detail report.  
Paid and unpaid invoices included.

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
<b>AFLAC</b>					
AFLAC	SUPPLEMENTAL INS- 05/11	04/14/2011	7,548.59	04/22/2011	62-218230
Total AFLAC:			7,548.59		
<b>AGAPE, INC.</b>					
AGAPE, INC.	CLEAR TEMPERED GLASS AND	02/23/2011	415.00	04/15/2011	10-554-252
AGAPE, INC.	ADULT CENTER GLASS REPAI	04/05/2011	571.93	04/15/2011	10-544-252
Total AGAPE, INC.:			986.93		
<b>AL &amp; RILEY'S AIR CONDITIONING</b>					
AL & RILEY'S AIR CONDITIONIN	PIECE OF SHEETMETAL	04/11/2011	45.00	04/22/2011	10-554-252
Total AL & RILEY'S AIR CONDITIONING:			45.00		
<b>ALBERT HOLLER &amp; ASSOCIATES</b>					
ALBERT HOLLER & ASSOCIATE	MARCH-APRIL 2011 CHARGES	04/13/2011	1,600.00	04/15/2011	10-529-229
Total ALBERT HOLLER & ASSOCIATES:			1,600.00		
<b>AMERICAN MESSAGING</b>					
AMERICAN MESSAGING	PAGER SERVICE	03/31/2011	25.04	04/08/2011	11-541-241
Total AMERICAN MESSAGING:			25.04		
<b>ARIZONA SUPREME COURT</b>					
ARIZONA SUPREME COURT	JUDICIAL CONFERENCE-2011 F	04/26/2011	300.00	04/29/2011	10-526-271
Total ARIZONA SUPREME COURT:			300.00		
<b>ARON &amp; ASSOCIATES, P.C.</b>					
ARON & ASSOCIATES, P.C.	WAGE ASSIGNMENT	04/15/2011	115.37	04/15/2011	62-218340
ARON & ASSOCIATES, P.C.	WAGE ASSIGNMENT	04/01/2011	115.37	04/01/2011	62-218340
ARON & ASSOCIATES, P.C.	WAGE ASSIGNMENT	04/29/2011	115.37	04/29/2011	62-218340
Total ARON & ASSOCIATES, P.C.:			346.11		
<b>ASCAP</b>					
ASCAP	MUSIC LICENSE FOR 2011- CH	01/03/2011	.00		10-553-267
Total ASCAP:			.00		
<b>AVOCADO (THE)</b>					
AVOCADO (THE)	MULCH	04/13/2011	29.03	04/22/2011	10-554-285
Total AVOCADO (THE):			29.03		
<b>AZ BUS SALES CORP.</b>					
AZ BUS SALES CORP.	TIRES/PARTS MAINT	02/16/2011	123.39	04/08/2011	17-552-251
AZ BUS SALES CORP.	TIRES/PARTS MAINT	03/15/2011	544.64	04/08/2011	13-539-251
AZ BUS SALES CORP.	TIRES/PARTS MAINT	04/13/2011	48.87	04/22/2011	13-539-251
AZ BUS SALES CORP.	TIRES/PARTS MAINT	04/18/2011	758.37	04/29/2011	17-552-251

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total AZ BUS SALES CORP.:			1,475.27		
<b>AZ COMMERCIAL (AUTOZONE)</b>					
AZ COMMERCIAL (AUTOZONE)	PD-R-134A	01/31/2011	199.25	04/22/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	PD75-BATTERY	03/07/2011	79.69	04/22/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	PD55-TRANSMISSION FILTER	03/07/2011	12.39	04/22/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	ALL VEHICLES-BRAKE CLEAN	03/25/2011	19.86	04/01/2011	10-543-285
AZ COMMERCIAL (AUTOZONE)	GMT1-BATTERY	03/30/2011	88.55	04/15/2011	10-554-251
AZ COMMERCIAL (AUTOZONE)	PD69-BATTERY	04/04/2011	79.69	04/22/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	PD87-STEERING PUMP	04/04/2011	57.55	04/22/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	PD73-WATER PUMP	04/06/2011	57.55	04/22/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	TRANSIT-BRAKE PADS/AXLE H	04/08/2011	65.94	04/22/2011	13-539-251
AZ COMMERCIAL (AUTOZONE)	TRANSIT-TIMKEN SEAL	04/08/2011	8.40	04/22/2011	13-539-251
AZ COMMERCIAL (AUTOZONE)	TRANSIT-BRAKE ROTOR	04/08/2011	59.32	04/22/2011	13-539-251
AZ COMMERCIAL (AUTOZONE)	TRANSIT-BRAKE PAD/BRAKE R	04/08/2011	139.90	04/22/2011	13-539-251
AZ COMMERCIAL (AUTOZONE)	CM-TRANSIT-BRAKE PADS	04/08/2011	48.70	04/22/2011	13-539-251
AZ COMMERCIAL (AUTOZONE)	CM-TRANSIT-BRAKE ROTOR	04/08/2011	59.32	04/22/2011	13-539-251
AZ COMMERCIAL (AUTOZONE)	PD52-LIFT SUPPORT	04/12/2011	40.72	04/22/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	PD71-BATTERY	04/13/2011	79.69	04/22/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	ALL VEHICLES-ANTIFREEZE/C	04/15/2011	18.20	04/22/2011	10-532-256
AZ COMMERCIAL (AUTOZONE)	ALL VEHICLES-ANTIFREEZE/C	04/15/2011	18.20	04/22/2011	10-543-256
AZ COMMERCIAL (AUTOZONE)	ALL VEHICLES-ANTIFREEZE/C	04/15/2011	18.20	04/22/2011	10-544-256
AZ COMMERCIAL (AUTOZONE)	ALL VEHICLES-ANTIFREEZE/C	04/15/2011	18.20	04/22/2011	10-554-256
AZ COMMERCIAL (AUTOZONE)	ALL VEHICLES-ANTIFREEZE/C	04/15/2011	18.19	04/22/2011	11-541-256
AZ COMMERCIAL (AUTOZONE)	ALL VEHICLES-ANTIFREEZE/C	04/15/2011	18.20	04/22/2011	42-480-256
AZ COMMERCIAL (AUTOZONE)	ALL VEHICLES-ANTIFREEZE/C	04/15/2011	18.20	04/22/2011	44-485-256
AZ COMMERCIAL (AUTOZONE)	CM-BATTERY	04/18/2011	79.69	04/22/2011	10-521-251
AZ COMMERCIAL (AUTOZONE)	SHOP-BULBS	04/20/2011	7.06	04/29/2011	10-543-285
Total AZ COMMERCIAL (AUTOZONE):			1,094.62		
<b>AZ CORPORATION COMMISSION</b>					
AZ CORPORATION COMMISSIO	ANNUAL REPORT FEE - MUNICI	04/27/2011	10.00	04/29/2011	10-529-267
Total AZ CORPORATION COMMISSION:			10.00		
<b>AZ DEPARTMENT OF PUBLIC SAFETY</b>					
AZ DEPARTMENT OF PUBLIC S	FINGERPRINT SCREENING- 8	04/26/2011	192.00	04/29/2011	10-523-229
Total AZ DEPARTMENT OF PUBLIC SAFETY:			192.00		
<b>AZ DEPT OF ECONOMIC SECURITY</b>					
AZ DEPT OF ECONOMIC SECU	1ST QTR 2011 CONTRIBUTION	04/05/2011	11,907.58	04/08/2011	62-218080
Total AZ DEPT OF ECONOMIC SECURITY:			11,907.58		
<b>AZ DEPT OF ENVIRONMENTAL</b>					
AZ DEPT OF ENVIRONMENTAL	AQUIFER PERMIT-11/13/10-12/2	04/08/2011	305.00	04/15/2011	42-480-267
AZ DEPT OF ENVIRONMENTAL	ADEQ-UNDERGROUND STORA	03/29/2011	200.00	04/01/2011	46-542-285
AZ DEPT OF ENVIRONMENTAL	ANNUAL REGISTRATION	03/28/2011	5,006.16	04/01/2011	42-480-267
AZ DEPT OF ENVIRONMENTAL	ANNUAL REGISTRATION	03/28/2011	5,006.16	04/01/2011	42-480-267
Total AZ DEPT OF ENVIRONMENTAL:			10,517.32		
<b>AZ GLOVE &amp; SAFETY</b>					
AZ GLOVE & SAFETY	FIRST AID SUPPLIES FOR PAR	04/07/2011	34.60	04/15/2011	10-553-283
AZ GLOVE & SAFETY	SAFETY SUPPLIES	03/16/2011	20.89	04/01/2011	10-543-285

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
AZ GLOVE & SAFETY	SAFETY SUPPLIES	03/16/2011	20.89	04/01/2011	10-544-283
AZ GLOVE & SAFETY	SAFETY SUPPLIES	03/16/2011	20.89	04/01/2011	11-541-283
AZ GLOVE & SAFETY	SAFETY SUPPLIES	03/16/2011	20.89	04/01/2011	42-480-283
AZ GLOVE & SAFETY	SAFETY SUPPLIES	03/16/2011	20.89	04/01/2011	44-485-283
AZ GLOVE & SAFETY	STREETS-FIRST AID SUPPLIES	04/12/2011	109.29	04/22/2011	11-541-285
AZ GLOVE & SAFETY	FIRST AID SUPPLIES FOR PAR	04/14/2011	197.35	04/22/2011	10-554-283
Total AZ GLOVE & SAFETY:			445.69		
<b>AZ MUN. RISK RETENTION POOL</b>					
AZ MUN. RISK RETENTION PO	REIMBURSE WC CHECK DUE T	04/21/2011	1,214.50	04/29/2011	10-35-1510
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	109.25	04/01/2011	10-521-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	165.50	04/01/2011	10-526-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	4,633.25	04/01/2011	10-529-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	66.75	04/01/2011	10-529-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	155.00	04/01/2011	10-529-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	2,366.25	04/01/2011	10-532-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	3,192.50	04/01/2011	10-532-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	640.75	04/01/2011	10-532-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	1,495.25	04/01/2011	10-534-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	2,542.75	04/01/2011	10-534-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	117.00	04/01/2011	10-534-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	1,967.50	04/01/2011	10-534-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	2,322.75	04/01/2011	10-543-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	115.50	04/01/2011	10-543-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	197.50	04/01/2011	10-543-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	2,245.25	04/01/2011	10-544-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	157.00	04/01/2011	10-544-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	334.00	04/01/2011	10-544-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	72.00	04/01/2011	10-545-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	118.25	04/01/2011	10-547-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	2,568.25	04/01/2011	10-552-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	766.50	04/01/2011	10-552-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	3,226.75	04/01/2011	10-553-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	256.25	04/01/2011	10-553-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	424.75	04/01/2011	10-553-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	3,507.50	04/01/2011	10-554-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	568.75	04/01/2011	10-554-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	168.75	04/01/2011	10-554-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	2,245.25	04/01/2011	10-555-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	326.25	04/01/2011	10-555-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	65.25	04/01/2011	10-556-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	2,245.25	04/01/2011	10-561-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	137.00	04/01/2011	10-561-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	101.75	04/01/2011	10-561-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	4,898.25	04/01/2011	11-541-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	1,733.00	04/01/2011	11-541-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	38.00	04/01/2011	11-541-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	2,245.25	04/01/2011	13-539-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	8,930.75	04/01/2011	13-539-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	1,069.00	04/01/2011	22-541-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	750.00	04/01/2011	22-541-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	13.75	04/01/2011	22-541-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	2,366.25	04/01/2011	42-480-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	852.00	04/01/2011	42-480-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	352.75	04/01/2011	42-480-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	2,344.75	04/01/2011	44-485-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	1,239.00	04/01/2011	44-485-232

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	74.75	04/01/2011	46-542-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INSURANCE-	03/08/2011	66.75	04/01/2011	46-542-232
Total AZ MUN. RISK RETENTION POOL:			67,813.00		
<b>AZ MUNICIPAL RISK</b>					
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	3.58-	04/08/2011	10-511-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	6.31-	04/08/2011	10-521-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	2.66-	04/08/2011	10-523-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	3.59-	04/08/2011	10-524-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	9.73-	04/08/2011	10-526-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	12.31-	04/08/2011	10-529-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	1,478.30-	04/08/2011	10-532-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	8.31-	04/08/2011	10-533-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	327.89	04/08/2011	10-534-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	23.72-	04/08/2011	10-543-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	87.53-	04/08/2011	10-544-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	3.73-	04/08/2011	10-545-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	75.34-	04/08/2011	10-553-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	148.35-	04/08/2011	10-554-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	9.06-	04/08/2011	10-555-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	7.58-	04/08/2011	10-556-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	96.77-	04/08/2011	10-561-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	157.03-	04/08/2011	11-541-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	260.09-	04/08/2011	13-539-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	57.55-	04/08/2011	17-552-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	72.42-	04/08/2011	20-527-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	61.33-	04/08/2011	20-583-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	.20-	04/08/2011	20-590-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	51.58-	04/08/2011	20-602-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	121.17-	04/08/2011	22-541-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	111.19-	04/08/2011	42-480-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	377.18-	04/08/2011	44-485-135
AZ MUNICIPAL RISK	WORKERS COMPENSATION RE	03/31/2011	39,277.72	04/08/2011	62-218090
Total AZ MUNICIPAL RISK:			36,359.00		
<b>AZ OFFICE TECHNOLOGIES</b>					
AZ OFFICE TECHNOLOGIES	MO MA BASE PLS B&W DIG 3/1	03/17/2011	107.11	04/08/2011	10-532-255
AZ OFFICE TECHNOLOGIES	MO MA BASE PLS B&W DIG 3/1	03/17/2011	107.11	04/08/2011	10-532-255
AZ OFFICE TECHNOLOGIES	MARKETING-PRINTING PINAL C	03/31/2011	315.36	04/08/2011	17-552-239
AZ OFFICE TECHNOLOGIES	COPIER - MONTHLY 4/17-05/17/	04/15/2011	66.95	04/29/2011	10-529-255
AZ OFFICE TECHNOLOGIES	COPIER - MONTHLY 4/20-5/20/1	04/15/2011	161.20	04/29/2011	10-561-255
Total AZ OFFICE TECHNOLOGIES:			757.73		
<b>AZ PUBLIC SERVICE</b>					
AZ PUBLIC SERVICE	112 W CENTRAL AVENUE	04/08/2011	5,653.42	04/22/2011	11-541-264
AZ PUBLIC SERVICE	HOHOKAM PARK	04/11/2011	55.05	04/22/2011	10-554-264
AZ PUBLIC SERVICE	52 E CENTRAL AVENUE	04/12/2011	22.82	04/22/2011	10-529-264
AZ PUBLIC SERVICE	103 W PINKLEY AVENUE	04/12/2011	210.68	04/22/2011	10-534-264
AZ PUBLIC SERVICE	161 W HARDING AVENUE	04/14/2011	50.75	04/22/2011	10-544-264
AZ PUBLIC SERVICE	327 E CAMERON BLVD	04/14/2011	67.03	04/22/2011	15-405-264
AZ PUBLIC SERVICE	1449 N AZ BLVD LIFT STATION	04/11/2011	48.74	04/22/2011	42-480-264
AZ PUBLIC SERVICE	355 S 1 ST	04/14/2011	104.27	04/22/2011	11-541-264
AZ PUBLIC SERVICE	350 N AZ BLVD	04/12/2011	114.82	04/22/2011	11-541-264
AZ PUBLIC SERVICE	531 W CENTRAL AVENUE	04/12/2011	130.60	04/22/2011	11-541-264
AZ PUBLIC SERVICE	357 E CONGRESS	04/14/2011	51.27	04/22/2011	15-440-264

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
AZ PUBLIC SERVICE	411 S 1ST STREET	04/14/2011	260.59	04/22/2011	10-543-264
AZ PUBLIC SERVICE	670 W PIMA AVENUE	04/12/2011	104.22	04/22/2011	10-554-264
AZ PUBLIC SERVICE	500 W COOLIDGE AVENUE	04/14/2011	132.56	04/22/2011	11-541-264
AZ PUBLIC SERVICE	300 W CENTRAL AVENUE/BLDG	04/12/2011	28.52	04/22/2011	10-554-264
AZ PUBLIC SERVICE	123 W NORTHERN AVENUE	03/14/2011	69.69	04/08/2011	10-532-264
AZ PUBLIC SERVICE	300 E VAH KI INN RD	04/11/2011	41.63	04/22/2011	42-480-264
AZ PUBLIC SERVICE	1695 N AZ BLVD BLDG SIG LT	04/11/2011	51.12	04/22/2011	11-541-264
AZ PUBLIC SERVICE	160 W CENTRAL AVENUE	04/12/2011	22.07	04/22/2011	10-554-264
AZ PUBLIC SERVICE	650 W VAH KI INN	04/11/2011	208.50	04/22/2011	10-554-264
AZ PUBLIC SERVICE	1099 W VAH KI INN RD BLDG SI	04/11/2011	54.28	04/22/2011	11-541-264
AZ PUBLIC SERVICE	1503 N AZ BLVD	04/11/2011	238.48	04/22/2011	11-541-264
AZ PUBLIC SERVICE	911 S AZ BLVD	03/16/2011	3,234.06	04/08/2011	10-532-264
AZ PUBLIC SERVICE	911 S AZ BLVD	04/14/2011	2,682.39	04/29/2011	10-532-264
AZ PUBLIC SERVICE	110 W CENTRAL AVENUE	04/12/2011	459.20	04/22/2011	10-526-264
AZ PUBLIC SERVICE	250 S 3 ST	04/14/2011	621.02	04/22/2011	10-544-264
AZ PUBLIC SERVICE	1288 S 11 ST/LIFT BLDG STATI	04/13/2011	50.89	04/22/2011	42-480-264
AZ PUBLIC SERVICE	1595 W COOLIDGE AVENUE	04/13/2011	1,929.23	04/22/2011	42-480-264
AZ PUBLIC SERVICE	130 W CENTRAL AVENUE	04/12/2011	318.78	04/22/2011	10-529-264
AZ PUBLIC SERVICE	1321 W INDUSTRIAL DR	04/13/2011	35.03	04/22/2011	42-480-264
AZ PUBLIC SERVICE	1610 S 3 ST BLDG LIFT STATIO	04/14/2011	27.75	04/22/2011	42-480-264
AZ PUBLIC SERVICE	240 W PINKLEY AVENUE	04/12/2011	52.33	04/22/2011	10-544-264
AZ PUBLIC SERVICE	300 W CENTRAL AVENUE	04/12/2011	49.03	04/22/2011	10-554-264
AZ PUBLIC SERVICE	131 W PINKLEY AVENUE	04/12/2011	279.42	04/22/2011	10-561-264
AZ PUBLIC SERVICE	1595 W COOLIDGE AVENUE	04/13/2011	5,368.89	04/22/2011	42-480-264
AZ PUBLIC SERVICE	801 W WILSON AVENUE	04/13/2011	103.15	04/22/2011	10-554-264
AZ PUBLIC SERVICE	160 W CENTRAL AVENUE	04/12/2011	1,381.04	04/22/2011	10-555-264
Total AZ PUBLIC SERVICE:			24,313.32		
<b>AZ PUBLIC SERVICE COMPANY</b>					
AZ PUBLIC SERVICE COMPANY	STREET LIGHT MAINT/POLE SH	04/21/2011	427.68	04/29/2011	11-541-264
AZ PUBLIC SERVICE COMPANY	STREET LIGHT MAINT/POLE SH	03/25/2011	2,184.55	04/08/2011	11-541-264
AZ PUBLIC SERVICE COMPANY	STREET LIGHT MAINT/POLE SH	04/20/2011	2,184.55	04/29/2011	11-541-264
Total AZ PUBLIC SERVICE COMPANY:			4,796.78		
<b>AZ STATE PRISON-FLORENCE</b>					
AZ STATE PRISON-FLORENCE	INMATE LABOR-STATE AUDIT	01/14/2009	20.00	04/22/2011	42-480-227
AZ STATE PRISON-FLORENCE	INMATE LABOR-STATE AUDIT	01/14/2009	20.00	04/22/2011	44-485-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	03/22/2011	31.50	04/22/2011	11-541-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	03/22/2011	67.50	04/22/2011	44-485-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	03/22/2011	72.00	04/22/2011	42-480-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	04/05/2011	31.50	04/22/2011	11-541-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	04/05/2011	63.00	04/22/2011	44-485-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	04/05/2011	63.00	04/22/2011	42-480-227
Total AZ STATE PRISON-FLORENCE:			368.50		
<b>AZ STATE TREASURER</b>					
AZ STATE TREASURER	SURCHARGE REPORT MARCH	04/20/2011	927.76	04/22/2011	10-220425
AZ STATE TREASURER	SURCHARGE REPORT MARCH	04/20/2011	2,684.81	04/22/2011	10-220430
AZ STATE TREASURER	SURCHARGE REPORT MARCH	04/20/2011	11,642.29	04/22/2011	10-220435
AZ STATE TREASURER	SURCHARGE REPORT MARCH	04/20/2011	1,255.96	04/22/2011	10-220440
AZ STATE TREASURER	SURCHARGE REPORT MARCH	04/20/2011	250.00	04/22/2011	10-220445
AZ STATE TREASURER	SURCHARGE REPORT MARCH	04/20/2011	2,723.89	04/22/2011	10-220450
AZ STATE TREASURER	SURCHARGE REPORT MARCH	04/20/2011	1,273.29	04/22/2011	10-220455

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total AZ STATE TREASURER:			20,958.00		
<b>AZ WATER COMPANY</b>					
AZ WATER COMPANY	AIRPORT STANDPIPE @ N WEL	03/23/2011	136.30	04/01/2011	11-541-263
AZ WATER COMPANY	200 N WASHINGTON ST	03/18/2011	17.84	04/01/2011	10-554-263
AZ WATER COMPANY	411 S 1ST STREET	04/19/2011	31.61	04/29/2011	10-543-263
AZ WATER COMPANY	911 S AZ BLVD	03/16/2011	163.21	04/08/2011	10-532-263
AZ WATER COMPANY	911 S AZ BLVD	04/11/2011	2.77	04/22/2011	10-532-263
AZ WATER COMPANY	911 S AZ BLVD	03/16/2011	26.27	04/08/2011	10-532-263
AZ WATER COMPANY	911 S AZ BLVD	04/11/2011	.44	04/22/2011	10-532-263
AZ WATER COMPANY	850 W WILSON AVENUE	04/06/2011	44.57	04/15/2011	10-554-263
AZ WATER COMPANY	1600 COTA LANE/IRRIGATION	04/01/2011	17.84	04/15/2011	10-554-263
AZ WATER COMPANY	FLORENCE & SONORA	03/18/2011	17.84	04/01/2011	10-554-263
AZ WATER COMPANY	250 S 3RD ST	04/19/2011	25.21	04/29/2011	10-544-263
AZ WATER COMPANY	161 W HARDING AVENUE	04/19/2011	17.84	04/29/2011	10-544-263
AZ WATER COMPANY	131 W PINKLEY AVENUE	04/19/2011	19.78	04/29/2011	10-561-263
AZ WATER COMPANY	NORTH PARK/300 BLK WALTON	03/21/2011	142.61	04/01/2011	10-554-263
AZ WATER COMPANY	125 W NORTHERN AVENUE	04/19/2011	142.61	04/29/2011	11-541-263
AZ WATER COMPANY	301 N PACIFIC/EAST SIDE PAR	03/18/2011	17.84	04/01/2011	10-554-263
AZ WATER COMPANY	327 E CAMERON AVENUE	04/20/2011	29.47	04/29/2011	15-405-263
AZ WATER COMPANY	855 W BALDWIN ST IRRIGATIO	04/12/2011	44.57	04/22/2011	10-554-263
AZ WATER COMPANY	1595 COOLIDGE AVENUE	04/07/2011	25.83	04/15/2011	42-480-263
AZ WATER COMPANY	1595 W COOLIDGE AVENUE	04/07/2011	343.04	04/15/2011	42-480-263
AZ WATER COMPANY	1301 W COOLIDGE AVENUE	04/07/2011	466.07	04/15/2011	11-541-263
AZ WATER COMPANY	110 W CENTRAL AVENUE	03/17/2011	51.54	04/01/2011	10-526-263
AZ WATER COMPANY	130 W CENTRAL AVEUE	04/19/2011	23.66	04/29/2011	10-529-263
AZ WATER COMPANY	160 W CENTRAL AVENUE	04/19/2011	23.47	04/29/2011	10-555-263
AZ WATER COMPANY	660 S MAIN STREET	04/18/2011	100.25	04/29/2011	10-553-263
AZ WATER COMPANY	660 S MAIN STREET	04/18/2011	25.83	04/29/2011	10-554-263
AZ WATER COMPANY	670 W PIMA AVENUE	04/06/2011	18.80	04/15/2011	10-553-263
AZ WATER COMPANY	WALKER PARK-VAH KI INN	04/01/2011	17.84	04/15/2011	10-554-263
AZ WATER COMPANY	AZ BLVD & INTERSECTION HW	03/22/2011	44.57	04/01/2011	10-554-263
AZ WATER COMPANY	395 W PALO VERDE AVENUE	04/18/2011	25.83	04/29/2011	13-539-263
AZ WATER COMPANY	855 W BALDWIN TRACT "N"	04/12/2011	142.61	04/22/2011	10-554-263
AZ WATER COMPANY	395 B W PALO VERDE AVENUE	04/18/2011	46.32	04/29/2011	13-539-263
AZ WATER COMPANY	395 W PALO VERDE AVENUE	04/18/2011	46.32	04/29/2011	13-539-263
AZ WATER COMPANY	395 W PALO VERDE AVENUE	04/18/2011	48.65	04/29/2011	13-539-263
AZ WATER COMPANY	240 W PINKLEY AVENUE	04/19/2011	18.60	04/29/2011	10-544-263
AZ WATER COMPANY	355 S 1ST ST	04/19/2011	20.55	04/29/2011	11-541-263
Total AZ WATER COMPANY:			2,388.40		
<b>B &amp; B SELECTCOM, INC.</b>					
B & B SELECTCOM, INC.	INSTALL ISOLATION DIODE IN	03/25/2011	30.00	04/15/2011	10-532-251
B & B SELECTCOM, INC.	REPLACE STROBE AND FUSE	03/25/2011	150.01	04/15/2011	10-532-251
Total B & B SELECTCOM, INC.:			180.01		
<b>BACA, MICHAEL</b>					
BACA, MICHAEL	BUS CLEANING	03/29/2011	50.00	04/08/2011	17-552-251
BACA, MICHAEL	BUS CLEANING	04/05/2011	200.00	04/08/2011	13-539-251
BACA, MICHAEL	BUS CLEANING	04/05/2011	75.00	04/08/2011	17-552-251
BACA, MICHAEL	BUS CLEANING	04/12/2011	175.00	04/22/2011	13-539-251
BACA, MICHAEL	BUS CLEANING	04/18/2011	25.00	04/22/2011	13-539-251
BACA, MICHAEL	BUS CLEANING	04/18/2011	150.00	04/22/2011	17-552-251
BACA, MICHAEL	BUS CLEANING	04/26/2011	150.00	04/29/2011	13-539-251
BACA, MICHAEL	BUS CLEANING	04/26/2011	75.00	04/29/2011	17-552-251

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total BACA, MICHAEL:			900.00		
<b>BALLARD, DEBORAH</b>					
BALLARD, DEBORAH	CDL REIMBURSEMENT	03/29/2011	85.00	04/08/2011	13-539-229
Total BALLARD, DEBORAH:			85.00		
<b>BEERS, MICHAEL F</b>					
BEERS, MICHAEL F	PUBLIC DEFENDER SERVICES	04/05/2011	1,800.00	04/08/2011	10-525-221
Total BEERS, MICHAEL F:			1,800.00		
<b>BIKES DIRECT</b>					
BIKES DIRECT	BIKE PARTS	03/26/2011	76.28	04/15/2011	10-532-285
Total BIKES DIRECT:			76.28		
<b>BLUE BOOK</b>					
BLUE BOOK	WWTP-SOLENOID VALVE	03/25/2011	320.78	04/15/2011	42-480-253
BLUE BOOK	GAS ALERT SENSORS	04/11/2011	162.82	04/22/2011	42-480-285
Total BLUE BOOK:			483.60		
<b>BOJORQUEZ, DOLORES</b>					
BOJORQUEZ, DOLORES	OFFICIATE VOLLEYBALL LEAG	03/28/2011	60.00	04/01/2011	10-553-227
Total BOJORQUEZ, DOLORES:			60.00		
<b>BRN, INC.</b>					
BRN, INC.	6 WAY GRILLE	04/14/2011	38.75	04/22/2011	10-554-252
Total BRN, INC.:			38.75		
<b>BROKESHOULDER, STEVE</b>					
BROKESHOULDER, STEVE	REFUND FOR MENS SOFTBALL	02/16/2011	250.00	04/08/2011	10-35-2670
Total BROKESHOULDER, STEVE:			250.00		
<b>BROWN &amp; BROWN CHEVROLET</b>					
BROWN & BROWN CHEVROLET	PD66-ACTUATOR	02/24/2011	36.37	04/22/2011	10-532-251
BROWN & BROWN CHEVROLET	PD79-REGULATOR	03/30/2011	284.34	04/15/2011	10-532-251
BROWN & BROWN CHEVROLET	PD73-GASKET	03/31/2011	39.87	04/22/2011	10-532-251
BROWN & BROWN CHEVROLET	PD73-SENSOR	04/12/2011	17.63	04/22/2011	10-532-251
Total BROWN & BROWN CHEVROLET:			378.21		
<b>BROWN EVANS</b>					
BROWN EVANS	FUEL CHARGES	03/31/2011	3,075.02	04/22/2011	10-532-256
BROWN EVANS	FUEL CHARGES	04/11/2011	142.40	04/15/2011	10-521-256
BROWN EVANS	FUEL CHARGES	04/11/2011	45.06	04/15/2011	10-529-256
BROWN EVANS	FUEL CHARGES	04/11/2011	204.48	04/15/2011	10-534-256
BROWN EVANS	FUEL CHARGES	04/11/2011	213.39	04/15/2011	10-543-256
BROWN EVANS	FUEL CHARGES	04/11/2011	62.79	04/15/2011	10-544-256
BROWN EVANS	FUEL CHARGES	04/11/2011	101.52	04/15/2011	10-547-256
BROWN EVANS	FUEL CHARGES	04/11/2011	143.21	04/15/2011	10-553-256
BROWN EVANS	FUEL CHARGES	04/11/2011	565.88	04/15/2011	10-554-256
BROWN EVANS	FUEL CHARGES	04/11/2011	75.48	04/15/2011	10-561-256

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
BROWN EVANS	FUEL CHARGES	04/11/2011	1,804.26	04/15/2011	11-541-256
BROWN EVANS	FUEL CHARGES	04/11/2011	2,122.79	04/15/2011	13-539-256
BROWN EVANS	FUEL CHARGES	04/11/2011	2,222.73	04/15/2011	17-552-256
BROWN EVANS	FUEL CHARGES	04/11/2011	198.10	04/15/2011	22-541-256
BROWN EVANS	FUEL CHARGES	04/11/2011	936.15	04/15/2011	42-480-256
BROWN EVANS	FUEL CHARGES	04/11/2011	2,386.66	04/15/2011	44-485-256
BROWN EVANS	FUEL CHARGES	04/22/2011	77.98	04/29/2011	10-521-256
BROWN EVANS	FUEL CHARGES	04/22/2011	220.98	04/29/2011	10-534-256
BROWN EVANS	FUEL CHARGES	04/22/2011	359.73	04/29/2011	10-543-256
BROWN EVANS	FUEL CHARGES	04/22/2011	177.74	04/29/2011	10-544-256
BROWN EVANS	FUEL CHARGES	04/22/2011	104.70	04/29/2011	10-547-256
BROWN EVANS	FUEL CHARGES	04/22/2011	104.34	04/29/2011	10-553-256
BROWN EVANS	FUEL CHARGES	04/22/2011	787.01	04/29/2011	10-554-256
BROWN EVANS	FUEL CHARGES	04/22/2011	56.91	04/29/2011	10-561-256
BROWN EVANS	FUEL CHARGES	04/22/2011	2,895.95	04/29/2011	11-541-256
BROWN EVANS	FUEL CHARGES	04/22/2011	1,541.43	04/29/2011	13-539-256
BROWN EVANS	FUEL CHARGES	04/22/2011	2,813.31	04/29/2011	17-552-256
BROWN EVANS	FUEL CHARGES	04/22/2011	299.11	04/29/2011	22-541-256
BROWN EVANS	FUEL CHARGES	04/22/2011	582.67	04/29/2011	42-480-256
BROWN EVANS	FUEL CHARGES	04/22/2011	2,077.54	04/29/2011	44-485-256
Total BROWN EVANS:			26,399.32		
<b>BROWN'S WELDING SUPPLY, INC.</b>					
BROWN'S WELDING SUPPLY, I	WELDING SUPPLIES	03/29/2011	23.68	04/08/2011	10-532-251
BROWN'S WELDING SUPPLY, I	WELDING SUPPLIES	03/29/2011	23.68	04/08/2011	10-543-251
BROWN'S WELDING SUPPLY, I	WELDING SUPPLIES	03/29/2011	23.68	04/08/2011	10-544-251
BROWN'S WELDING SUPPLY, I	WELDING SUPPLIES	03/29/2011	23.68	04/08/2011	10-554-251
BROWN'S WELDING SUPPLY, I	WELDING SUPPLIES	03/29/2011	23.67	04/08/2011	11-541-251
BROWN'S WELDING SUPPLY, I	WELDING SUPPLIES	03/29/2011	23.68	04/08/2011	42-480-251
BROWN'S WELDING SUPPLY, I	WELDING SUPPLIES	03/29/2011	23.68	04/08/2011	44-485-251
Total BROWN'S WELDING SUPPLY, INC.:			165.75		
<b>BUREAU OF INDIAN AFFAIRS</b>					
BUREAU OF INDIAN AFFAIRS	1 DD @ COOL AIRPORT	04/07/2011	17.00	04/15/2011	46-542-264
BUREAU OF INDIAN AFFAIRS	20 DD LTS ON S AZ BLV-COO	04/07/2011	275.00	04/15/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	71 DD LTS SO COOLIDGE	04/07/2011	976.25	04/15/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	17 DD LTS-SO COOLIDGE	04/07/2011	233.75	04/15/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	6 DD LTS-HOHOKAM EST/COOL	04/07/2011	82.50	04/15/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	1 DD LT/LYNN CR COOLIDGE	04/07/2011	17.00	04/15/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	FOR WWTP MAIN METER	04/07/2011	113.38	04/15/2011	42-480-264
BUREAU OF INDIAN AFFAIRS	S KENWORTHY ST 408	04/07/2011	585.80	04/15/2011	42-480-264
BUREAU OF INDIAN AFFAIRS	DOG PD ON BLDG	04/07/2011	251.96	04/15/2011	10-544-264
BUREAU OF INDIAN AFFAIRS	CONTROL OFFICE AT COOL AP	04/07/2011	421.77	04/15/2011	46-542-264
BUREAU OF INDIAN AFFAIRS	ATTAWAY TRAFFIC LITE HWY 2	04/07/2011	129.71	04/15/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	1 DD LT-MARTIN RD HWY 87	04/07/2011	17.00	04/15/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	AZ BLVD TRAFFIC LITES 1799 N	04/07/2011	63.97	04/15/2011	11-541-264
Total BUREAU OF INDIAN AFFAIRS:			3,185.09		
<b>BURNS WALD-HOPKINS SHAMBACH ARCHITECTS</b>					
BURNS WALD-HOPKINS SHAM	PROFESSIONAL SERVICES-CIV	03/09/2011	1,336.50	04/15/2011	50-483-229
Total BURNS WALD-HOPKINS SHAMBACH ARCHITECTS:			1,336.50		
<b>CANYON STATE WIRELESS</b>					
CANYON STATE WIRELESS	RADIO PARTS/INSTALLATION/E	02/28/2011	30,072.19	04/22/2011	52-483-919

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
CANYON STATE WIRELESS	RADIO PARTS/INSTALLATION/E	02/28/2011	470.00	04/22/2011	53-483-919
CANYON STATE WIRELESS	RADIO PARTS/INSTALLATION/E	02/28/2011	470.00	04/22/2011	54-483-919
CANYON STATE WIRELESS	RADIO PARTS/INSTALLATION/E	02/28/2011	470.00	04/22/2011	56-483-919
CANYON STATE WIRELESS	RADIO PARTS/INSTALLATION/E	02/28/2011	470.00	04/22/2011	57-484-919
CANYON STATE WIRELESS	RADIO MAINT OCT 2010	10/18/2010	649.46	04/22/2011	10-532-255
CANYON STATE WIRELESS	RADIO MAINT NOV 2010	11/17/2010	649.46	04/22/2011	10-532-255
CANYON STATE WIRELESS	RADIO MAINT DEC 2010	12/22/2010	656.21	04/22/2011	10-532-255
CANYON STATE WIRELESS	RADIO MAINT MARCH 2011	03/16/2011	481.25	04/22/2011	10-532-255
CANYON STATE WIRELESS	RADIO MAINT APRIL 2011	04/08/2011	481.25	04/22/2011	10-532-255
Total CANYON STATE WIRELESS:			34,869.82		
<b>CARDMEMBER SERVICES</b>					
CARDMEMBER SERVICES	PD-ICE MACHINE PARTS	04/12/2011	59.85	04/22/2011	10-532-252
CARDMEMBER SERVICES	PD-FUEL	04/12/2011	18.16	04/22/2011	10-532-256
CARDMEMBER SERVICES	PD-LACE IN BOOT ZIPPER	04/12/2011	35.84	04/22/2011	10-532-285
CARDMEMBER SERVICES	PD-DOUBLE STARS UNIFORM	04/12/2011	23.97	04/22/2011	10-532-286
CARDMEMBER SERVICES	FD-ICE MACHINE PARTS	04/12/2011	219.56	04/22/2011	10-534-252
CARDMEMBER SERVICES	POOL-AM RED CROSS TRAININ	04/12/2011	20.00	04/22/2011	10-552-271
CARDMEMBER SERVICES	POOL-TELESCOPE POLE	04/12/2011	109.97	04/22/2011	10-552-285
CARDMEMBER SERVICES	POOL-LIFEGUARD UNIFORMS	04/12/2011	179.65	04/22/2011	10-552-286
CARDMEMBER SERVICES	POOL-LIFEGUARD UNIFORMS	04/12/2011	273.05	04/22/2011	10-552-286
CARDMEMBER SERVICES	POOL-LIFEGUARD UNIFORMS	04/12/2011	33.89	04/22/2011	10-552-286
CARDMEMBER SERVICES	POOL-AMERICAN LIFEGUARD-	04/12/2011	562.00	04/22/2011	10-552-286
CARDMEMBER SERVICES	POOL-AMERICAN LIFEGUARD	04/12/2011	244.00	04/22/2011	10-552-286
CARDMEMBER SERVICES	REC-ASCAP LICENSE FEE	04/12/2011	309.00	04/22/2011	10-553-267
CARDMEMBER SERVICES	REC-COMMUNITY CLEAN UP-PI	04/12/2011	221.40	04/22/2011	10-553-285
CARDMEMBER SERVICES	REC-USSSA COMP-.52-275	04/12/2011	152.39	04/22/2011	10-553-285
CARDMEMBER SERVICES	PARKS-RIDEOUT PLASTICS #1	04/12/2011	105.60	04/22/2011	10-554-252
CARDMEMBER SERVICES	LIB-COPY PAPER	04/12/2011	83.05	04/22/2011	10-555-211
CARDMEMBER SERVICES	TRANSIT-ADDRESS LABELS	04/12/2011	58.89	04/22/2011	13-539-211
CARDMEMBER SERVICES	TRANSIT-OMRON ELECTRONIC	04/12/2011	27.66	04/22/2011	13-539-252
CARDMEMBER SERVICES	VISA CHARGES	04/12/2011	11.45	04/22/2011	13-539-271
CARDMEMBER SERVICES	TRANSIT-CONES-4X4X8 AZTA	04/12/2011	36.03	04/22/2011	13-539-271
CARDMEMBER SERVICES	TRANSIT-MEAL AZTA CONFER	04/12/2011	120.40	04/22/2011	13-539-271
CARDMEMBER SERVICES	COURT-TONER CARTRIDGES-F	04/12/2011	63.73	04/22/2011	14-526-211
CARDMEMBER SERVICES	TRANSIT-COPY PAPER	04/12/2011	316.28	04/22/2011	17-552-239
CARDMEMBER SERVICES	TRANSIT-NUMBERING MACHIN	04/12/2011	210.59	04/22/2011	17-552-285
CARDMEMBER SERVICES	PD-DRUG COLLECTION KITS	04/12/2011	945.00	04/22/2011	20-564-285
CARDMEMBER SERVICES	PD-CATO SWAT COMMANDER	04/12/2011	312.00	04/22/2011	20-565-271
CARDMEMBER SERVICES	PD-SHOOTING SUPPLIES	04/12/2011	107.56	04/22/2011	20-595-285
CARDMEMBER SERVICES	PD-JAG R-PRINT CARTRIDGES	04/12/2011	270.12	04/22/2011	20-597-282
CARDMEMBER SERVICES	PD-JEG R-PRINTER/CARTRIDG	04/12/2011	1,061.66	04/22/2011	20-597-282
CARDMEMBER SERVICES	IT-MISC REPAIRS-REPLACE BR	04/12/2011	43.08	04/22/2011	32-570-919
Total CARDMEMBER SERVICES:			6,235.83		
<b>CASA GRANDE VALLEY NEWSPAPER</b>					
CASA GRANDE VALLEY NEWS	LEGAL PUB: NOT OF PUB HEA	03/23/2011	48.15	04/01/2011	10-561-236
CASA GRANDE VALLEY NEWS	LEGAL PUB: REQUEST FOR PR	03/23/2011	48.15	04/01/2011	10-553-239
CASA GRANDE VALLEY NEWS	LEGAL PUB: PUB NOTICE RES	03/16/2011	382.39	04/01/2011	10-561-236
CASA GRANDE VALLEY NEWS	LEGAL PUB: NOTICE INVITING	04/13/2011	116.13	04/29/2011	46-542-236
CASA GRANDE VALLEY NEWS	LEGAL PUB: NOTICE TO BID/30	04/20/2011	19.28	04/29/2011	10-534-236
CASA GRANDE VALLEY NEWS	LEGAL PUB: PUB NOTICE ORD	04/13/2011	198.28	04/29/2011	10-561-236
CASA GRANDE VALLEY NEWS	LEGAL PUB: PUB NOTICE/RES	04/13/2011	416.38	04/29/2011	10-561-236
CASA GRANDE VALLEY NEWS	COOLIDGE COTTON DAYS AD	03/06/2011	202.70	04/22/2011	10-511-239
CASA GRANDE VALLEY NEWS	P&R MUSIC IN THE PARK	03/23/2011	101.35	04/15/2011	10-553-239
CASA GRANDE VALLEY NEWS	PAYMENTS TO CITY HALL AD	03/30/2011	135.14	04/08/2011	10-529-239

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
CASA GRANDE VALLEY NEWS	MONTHLY INTERNET SPONSO	03/31/2011	101.80	04/08/2011	10-521-276
CASA GRANDE VALLEY NEWS	CLASS-TR KIDS KAMP LEADER	03/16/2011	89.33	04/15/2011	10-553-239
CASA GRANDE VALLEY NEWS	CLASS-CE KIDS KAMP LEADER	03/16/2011	81.11	04/15/2011	10-553-239
CASA GRANDE VALLEY NEWS	LIB-NEWSPAPER RENEWAL	03/31/2011	126.00	04/08/2011	10-555-215
CASA GRANDE VALLEY NEWS	CITY HALL SUBSCRIPTION REN	03/31/2011	29.00	04/08/2011	10-529-267
Total CASA GRANDE VALLEY NEWSPAPER:			2,095.19		
<b>CDW GOVERNMENT, INC.</b>					
CDW GOVERNMENT, INC.	COMPUTERS FOR PD	03/14/2011	1,034.23	04/08/2011	20-597-282
CDW GOVERNMENT, INC.	COMPUTERS FOR PD	03/17/2011	2,167.56	04/08/2011	20-597-282
CDW GOVERNMENT, INC.	COMPUTERS FOR PD	03/25/2011	1,012.38	04/22/2011	20-597-282
CDW GOVERNMENT, INC.	COMPUTERS FOR PD	03/31/2011	535.20	04/22/2011	20-597-282
CDW GOVERNMENT, INC.	COMPUTERS FOR PD	04/08/2011	1,034.23	04/22/2011	20-597-282
Total CDW GOVERNMENT, INC.:			3,715.14		
<b>CENTRAL ARIZONA COLLEGE</b>					
CENTRAL ARIZONA COLLEGE	EMT RECERT	03/30/2011	83.00	04/01/2011	10-534-269
Total CENTRAL ARIZONA COLLEGE:			83.00		
<b>CENTRAL ARIZONA SOLID WASTE,IN</b>					
CENTRAL ARIZONA SOLID WAS	TIPPING FEES MARCH 2011	03/31/2011	23,173.05	04/15/2011	44-485-266
Total CENTRAL ARIZONA SOLID WASTE,IN:			23,173.05		
<b>CENTRAL ARIZONA SUPPLY</b>					
CENTRAL ARIZONA SUPPLY	PARTS FOR POOL	03/29/2011	320.86	04/15/2011	10-552-253
Total CENTRAL ARIZONA SUPPLY:			320.86		
<b>CENTRAL AZ REGIONAL ECONOMIC</b>					
CENTRAL AZ REGIONAL ECON	ANNUAL MEMBERSHIP RENEW	12/15/2010	8,006.25	04/29/2011	10-511-267
CENTRAL AZ REGIONAL ECON	ANNUAL MEMBERSHIP RENEW	03/09/2011	8,006.25	04/29/2011	10-511-267
Total CENTRAL AZ REGIONAL ECONOMIC:			16,012.50		
<b>CENTRAL IMPLEMENT, INC.</b>					
CENTRAL IMPLEMENT, INC.	GM1-SEAL KIT/HYDRAULIC	04/01/2011	169.05	04/22/2011	10-554-253
Total CENTRAL IMPLEMENT, INC.:			169.05		
<b>CGRMC-OCCUPATIONAL HEALTH SVCS</b>					
CGRMC-OCCUPATIONAL HEAL	RANDOM DRUG SCREENING	03/18/2011	30.00	04/01/2011	44-485-229
CGRMC-OCCUPATIONAL HEAL	PRE-EMPLOYMENT DRUG SCR	03/18/2011	30.00	04/01/2011	13-539-208
CGRMC-OCCUPATIONAL HEAL	RANDOM DRUG SCREENING	02/22/2011	50.00	04/22/2011	44-485-229
CGRMC-OCCUPATIONAL HEAL	RANDOM DRUG SCREENING	02/24/2011	50.00	04/22/2011	10-523-229
Total CGRMC-OCCUPATIONAL HEALTH SVCS:			160.00		
<b>CHILD SUPPORT ENFORCEMENT</b>					
CHILD SUPPORT ENFORCEME	WAGE GARNISHMENT	04/01/2011	53.90	04/01/2011	62-218340
CHILD SUPPORT ENFORCEME	WAGE GARNISHMENT	04/15/2011	53.90	04/15/2011	62-218340
Total CHILD SUPPORT ENFORCEMENT:			107.80		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
CIRCLE K - NORTH					
CIRCLE K - NORTH	RESTITUTION - BROOKS-CR20	03/24/2011	67.96	04/08/2011	10-37-2110
Total CIRCLE K - NORTH:			67.96		
<b>CIRCLE K - SOUTH</b>					
CIRCLE K - SOUTH	RESTITUTION- FRANCIS VELAZ	03/17/2011	4.22	04/08/2011	10-37-2110
Total CIRCLE K - SOUTH:			4.22		
<b>CITY OF COOLIDGE</b>					
CITY OF COOLIDGE	SEWER & TRASH	04/01/2011	231.05	04/01/2011	62-218340
CITY OF COOLIDGE	SEWER & TRASH	04/15/2011	231.05	04/15/2011	62-218340
CITY OF COOLIDGE	SEWER & TRASH	04/29/2011	231.05	04/29/2011	62-218340
Total CITY OF COOLIDGE:			693.15		
<b>COLLAZO, JULIO</b>					
COLLAZO, JULIO	PD TRAINING/PERDIEM-FINAN	04/11/2011	22.00	04/22/2011	20-565-271
COLLAZO, JULIO	PD TRAINING/PERDIEM-CRIMIN	04/11/2011	11.00	04/22/2011	20-565-271
Total COLLAZO, JULIO:			33.00		
<b>COMMUNITY ACTION HUMAN</b>					
COMMUNITY ACTION HUMAN	7TH ANNUAL RESOURCE ROU	04/26/2011	40.00	04/29/2011	17-552-239
Total COMMUNITY ACTION HUMAN:			40.00		
<b>COOLIDGE ACE HARDWARE</b>					
COOLIDGE ACE HARDWARE	PD-CAULK/BLKTOP SLR	03/01/2011	20.55	04/15/2011	10-532-252
COOLIDGE ACE HARDWARE	CHANNEL 11-POLY ROPE/SUR	03/04/2011	31.53	04/08/2011	10-556-285
COOLIDGE ACE HARDWARE	BM-DUCT TAPE/ORINGS	03/07/2011	14.57	04/15/2011	10-544-252
COOLIDGE ACE HARDWARE	PARKS-2X4	03/10/2011	12.62	04/15/2011	10-554-252
COOLIDGE ACE HARDWARE	COURTS-BALLCOCK/DEADLOC	03/14/2011	30.39	04/15/2011	10-526-252
COOLIDGE ACE HARDWARE	PARKS-CEMENT	03/17/2011	47.76	04/15/2011	10-554-252
COOLIDGE ACE HARDWARE	POOL-NIPPLE/TRAP/SPRAYER/	03/17/2011	42.55	04/15/2011	10-552-252
COOLIDGE ACE HARDWARE	PARKS-HORIZONTAL COVERS/	03/18/2011	46.55	04/15/2011	10-554-252
COOLIDGE ACE HARDWARE	POOL-O-RINGS	03/21/2011	3.27	04/15/2011	10-552-252
COOLIDGE ACE HARDWARE	PARKS-SNAP/BOLT EYE/EPOX	03/21/2011	45.24	04/01/2011	10-554-252
COOLIDGE ACE HARDWARE	POOL-WASHER/NUT/SLIP JOIN	03/21/2011	21.42	04/15/2011	10-552-252
COOLIDGE ACE HARDWARE	STREETS-NUTS/BOLTS/NAILS	03/22/2011	26.56	04/01/2011	11-541-285
COOLIDGE ACE HARDWARE	FD-PRIVACY KNOB	03/22/2011	11.06	04/15/2011	10-534-252
COOLIDGE ACE HARDWARE	PARKS-ADAPTOR/TUBING/CON	03/22/2011	10.21	04/01/2011	10-554-252
COOLIDGE ACE HARDWARE	PARKS-ADAPTOR/TUBING/CON	03/22/2011	30.20	04/01/2011	10-554-252
COOLIDGE ACE HARDWARE	PARKS-COUPLE/CAP	03/23/2011	16.31	04/01/2011	10-554-253
COOLIDGE ACE HARDWARE	BM-BOX/CONNECTOR/COVER	03/23/2011	11.22	04/15/2011	10-544-252
COOLIDGE ACE HARDWARE	TRANSIT-CFL/DUAL TEMP	03/24/2011	36.50	04/08/2011	13-539-252
COOLIDGE ACE HARDWARE	BM-BOX/COVER	03/24/2011	13.00	04/15/2011	10-544-252
COOLIDGE ACE HARDWARE	PARKS-POLY ROPE/EPOXY/PA	03/28/2011	22.44	04/01/2011	10-554-252
COOLIDGE ACE HARDWARE	PARKS-FULL CIRCLE BUBBLER	03/28/2011	156.55	04/08/2011	10-554-252
COOLIDGE ACE HARDWARE	PARKS-NUTS/BOLTS/NAILS	03/30/2011	34.88	04/15/2011	10-554-252
COOLIDGE ACE HARDWARE	POOL-SCOURING STICK/SPLY	03/31/2011	28.27	04/15/2011	10-552-252
COOLIDGE ACE HARDWARE	STREETS-SPRAYPAINT	03/31/2011	7.73	04/15/2011	11-541-285
COOLIDGE ACE HARDWARE	POOL-AERATOR	03/31/2011	4.42	04/15/2011	10-552-252
COOLIDGE ACE HARDWARE	PARKS-HOSE	03/31/2011	55.34	04/08/2011	10-554-252
COOLIDGE ACE HARDWARE	PARKS-BIT SET	03/31/2011	15.49	04/08/2011	10-554-211
COOLIDGE ACE HARDWARE	PARKS & BM-COATING EVAP/R	03/31/2011	19.23	04/15/2011	10-544-252
COOLIDGE ACE HARDWARE	PARKS & BM- COATING EVAP/R	03/31/2011	17.69	04/15/2011	10-554-252

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
COOLIDGE ACE HARDWARE	SW-CHAIN SHARPENING	04/01/2011	19.50	04/15/2011	44-485-285
COOLIDGE ACE HARDWARE	FD-FOAM O CELL3	04/01/2011	9.93	04/08/2011	10-534-252
COOLIDGE ACE HARDWARE	LW-SPONGE/GLOVES/BLEACH	04/04/2011	30.02	04/15/2011	42-480-285
COOLIDGE ACE HARDWARE	LW-BULB/CLIP	04/05/2011	29.65	04/15/2011	42-480-285
COOLIDGE ACE HARDWARE	PARKS-BUSHING/ELBOW/TEE/	04/07/2011	9.81	04/15/2011	10-554-252
COOLIDGE ACE HARDWARE	STREETS-TRASH BAGS/NUTS/	04/07/2011	38.81	04/15/2011	11-541-285
COOLIDGE ACE HARDWARE	TRANSIT-SHELVING RACK	04/07/2011	243.00	04/22/2011	17-551-919
COOLIDGE ACE HARDWARE	PARKS-QWIK FIX COUPLING/PI	04/07/2011	15.33	04/15/2011	10-554-252
COOLIDGE ACE HARDWARE	PARKS-ACE RSTP SPRAY	04/07/2011	19.88	04/15/2011	10-554-252
COOLIDGE ACE HARDWARE	SW3-NUTS/BOLTS/NAILS	04/07/2011	9.54	04/15/2011	44-485-251
COOLIDGE ACE HARDWARE	PARKS-KEYS	04/08/2011	1.87	04/15/2011	10-554-252
COOLIDGE ACE HARDWARE	PARKS-VAVLE BOX	04/12/2011	23.24	04/22/2011	10-554-285
COOLIDGE ACE HARDWARE	LW-CEMENT/NAILS/LIMBER	04/12/2011	44.82	04/22/2011	42-480-285
COOLIDGE ACE HARDWARE	PARKS-WIRE CONNECTOR	04/13/2011	2.26	04/22/2011	10-554-252
COOLIDGE ACE HARDWARE	LW-LUMBER/CHALK/TOOL CAC	04/13/2011	44.65	04/22/2011	42-480-285
COOLIDGE ACE HARDWARE	LW-EXT TUBE/SLIP JOINT	04/13/2011	5.40	04/22/2011	42-480-252
COOLIDGE ACE HARDWARE	STREETS-SPRAYPAINT	04/13/2011	11.59	04/22/2011	11-541-285
COOLIDGE ACE HARDWARE	ANIMAL CONTROL-NUTS/BOLT	04/13/2011	9.15	04/22/2011	10-547-251
COOLIDGE ACE HARDWARE	PARKS-NUTS/BOLTS/NAILS/HA	04/15/2011	67.90	04/22/2011	10-554-253
COOLIDGE ACE HARDWARE	ST29-VELCRO	04/15/2011	4.42	04/29/2011	11-541-253
COOLIDGE ACE HARDWARE	TRANSIT-FUNNEL/SCOOP	04/18/2011	25.44	04/22/2011	13-539-251
COOLIDGE ACE HARDWARE	PARKS-FIRE ANT KILLER/GOPH	04/18/2011	83.50	04/29/2011	10-554-285
COOLIDGE ACE HARDWARE	ST14-VELCRO	04/19/2011	4.97	04/29/2011	11-541-253
COOLIDGE ACE HARDWARE	LW-HOSE BARB	04/19/2011	4.75	04/29/2011	42-480-285
COOLIDGE ACE HARDWARE	PARKS-KEROSENE SYPHON	04/20/2011	4.75	04/29/2011	10-554-253
COOLIDGE ACE HARDWARE	LW-SOCKET	04/21/2011	6.63	04/29/2011	42-480-285
COOLIDGE ACE HARDWARE	PARKS-POTTING SOIL	04/25/2011	12.35	04/29/2011	10-554-285
COOLIDGE ACE HARDWARE	PARKS-KEYS	04/25/2011	7.48	04/29/2011	10-554-252
Total COOLIDGE ACE HARDWARE:			1,624.19		
<b>COOLIDGE FLOWER SHOP</b>					
COOLIDGE FLOWER SHOP	FUNERAL ARRANGEMENTS-G	03/10/2011	77.49	04/15/2011	10-511-276
Total COOLIDGE FLOWER SHOP:			77.49		
<b>COOLIDGE GRAIN &amp; WAREHOUSE CO.</b>					
COOLIDGE GRAIN & WAREHOU	LW-ROPE/HAY HOOK	03/23/2011	14.56	04/01/2011	42-480-285
Total COOLIDGE GRAIN & WAREHOUSE CO.:			14.56		
<b>COOLIDGE MINI STORAGE</b>					
COOLIDGE MINI STORAGE	RELOCATION RENT-APRIL 2011	04/12/2011	126.25	04/15/2011	15-412-241
COOLIDGE MINI STORAGE	RELOCATION RENT-APRIL 2011	04/12/2011	126.25	04/22/2011	15-412-241
Total COOLIDGE MINI STORAGE:			252.50		
<b>COOLIDGE ROTARY CLUB</b>					
COOLIDGE ROTARY CLUB	ROTARY DUES-FLATLEY JAN-F	03/04/2011	46.00	04/01/2011	10-521-267
COOLIDGE ROTARY CLUB	DUES FOR DUSENBERRY, J. JA	04/12/2011	46.00	04/15/2011	10-533-267
Total COOLIDGE ROTARY CLUB:			92.00		
<b>COOLIDGE VOLUNTEER</b>					
COOLIDGE VOLUNTEER	FIREFIGHTER DUES- APRIL 201	04/15/2011	80.00	04/15/2011	62-218340
Total COOLIDGE VOLUNTEER:			80.00		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
<b>COPPER STATE ENGINEERING, INC.</b>					
COPPER STATE ENGINEERING	METHANE WELL MONITORING-	01/04/2011	700.00	04/08/2011	44-486-229
COPPER STATE ENGINEERING	METHANE WELL MONITORING	04/20/2011	700.00	04/29/2011	44-486-229
Total COPPER STATE ENGINEERING, INC.:			1,400.00		
<b>CORNWELL AUTO ELECTRIC SERVICE</b>					
CORNWELL AUTO ELECTRIC S	GM1-ALTERNATOR REBUILD	03/31/2011	79.06	04/22/2011	10-554-283
Total CORNWELL AUTO ELECTRIC SERVICE:			79.06		
<b>COX COMMUNICATIONS/CABLE AMER</b>					
COX COMMUNICATIONS/CABL	INTERNET FOR TRANSIT FACIL	03/18/2011	76.00	04/08/2011	13-539-261
COX COMMUNICATIONS/CABL	INTERNET FOR TRANSIT FACIL	04/17/2011	76.00	04/29/2011	13-539-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	03/28/2011	27.80	04/08/2011	10-526-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	03/28/2011	27.80	04/08/2011	10-529-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	03/28/2011	27.80	04/08/2011	10-532-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	03/28/2011	27.80	04/08/2011	10-561-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	03/28/2011	27.80	04/08/2011	13-539-261
Total COX COMMUNICATIONS/CABLE AMER:			291.00		
<b>CROP PRODUCTION SERVICES</b>					
CROP PRODUCTION SERVICES	WEED KILLER	03/25/2011	77.49	04/08/2011	44-485-285
Total CROP PRODUCTION SERVICES:			77.49		
<b>CUTTING EDGE SUPPLY</b>					
CUTTING EDGE SUPPLY	ST29-GRADER BLADE TEETH	04/06/2011	1,004.27	04/15/2011	11-541-253
Total CUTTING EDGE SUPPLY:			1,004.27		
<b>DARRELL'S VIDEO &amp; RADIO SHACK</b>					
DARRELL'S VIDEO & RADIO SH	PD-2 PHONE JACK RECORDER	03/01/2011	44.26	04/08/2011	10-532-285
Total DARRELL'S VIDEO & RADIO SHACK:			44.26		
<b>DAY AUTO SUPPLY</b>					
DAY AUTO SUPPLY	SHOP-SKTHEXBIT	08/30/2010	5.78	04/15/2011	10-543-285
DAY AUTO SUPPLY	SHOP/ALL VEHICLES-MOLTAN	09/16/2010	23.21	04/15/2011	10-543-285
DAY AUTO SUPPLY	ST35-BATTERY/CUSHION/CABL	09/30/2010	55.03	04/15/2011	11-541-251
DAY AUTO SUPPLY	ST10-GAS DELUXE SHOCK	10/19/2010	83.84	04/15/2011	11-541-251
DAY AUTO SUPPLY	ST27-REAR VIEW MIRROR	03/24/2011	2.98	04/01/2011	11-541-251
DAY AUTO SUPPLY	PD-2 CYCLE MP LUB	03/01/2011	6.19	04/15/2011	10-532-252
DAY AUTO SUPPLY	TRANSIT-HOSE/HOSE END	03/18/2011	41.65	04/08/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-HOSE/HOSE CLAMP	03/18/2011	52.76	04/08/2011	17-552-251
DAY AUTO SUPPLY	TRANSIT-RADIATOR	03/18/2011	103.07	04/08/2011	17-552-251
DAY AUTO SUPPLY	SHOP-PARTS WASHER	03/18/2011	6.87	04/01/2011	10-543-285
DAY AUTO SUPPLY	TRANSOT-REDUCER CONNECT	03/18/2011	11.95	04/08/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-TAIL LGT	03/18/2011	28.48	04/08/2011	17-552-251
DAY AUTO SUPPLY	ST33-CP SCREW	03/21/2011	5.21	04/01/2011	11-541-253
DAY AUTO SUPPLY	PD52-SENSA-TRAC PASS	03/21/2011	153.94	04/22/2011	10-532-251
DAY AUTO SUPPLY	TRANSIT-STARTER	03/23/2011	165.67	04/08/2011	13-539-251
DAY AUTO SUPPLY	BRIDGE-QUICK LINK	03/24/2011	23.67	04/01/2011	33-491-285
DAY AUTO SUPPLY	SW2-FITTINGS	03/24/2011	19.31	04/01/2011	44-485-251
DAY AUTO SUPPLY	SW1-4-GREASE	03/24/2011	34.21	04/01/2011	44-485-251
DAY AUTO SUPPLY	TRANSIT-DRAIN PAN	03/25/2011	24.00	04/08/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-FILTERS	03/25/2011	41.82	04/08/2011	17-552-251

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
DAY AUTO SUPPLY	TRANSIT-PISTON HAND PUMP	03/25/2011	206.61	04/22/2011	13-539-251
DAY AUTO SUPPLY	PD73-FILTER	03/28/2011	23.76	04/15/2011	10-532-251
DAY AUTO SUPPLY	ST28-CAP SCREW/HEX NUT	03/28/2011	3.83	04/15/2011	11-541-253
DAY AUTO SUPPLY	ST28-CAP SCREW	03/28/2011	4.45	04/15/2011	11-541-253
DAY AUTO SUPPLY	CM-ST28-CAP SCREW	03/28/2011	1.02	04/15/2011	11-541-253
DAY AUTO SUPPLY	PD69-HALOGEN BULB	03/29/2011	15.60	04/15/2011	10-532-251
DAY AUTO SUPPLY	PD69-PD73-PD69-FILTERS/BLA	03/29/2011	42.31	04/15/2011	10-532-251
DAY AUTO SUPPLY	GMT1-FILTERS	03/30/2011	30.51	04/15/2011	10-554-251
DAY AUTO SUPPLY	GMT1-FILTERS	03/30/2011	33.19	04/15/2011	10-554-251
DAY AUTO SUPPLY	TRANSIT-FITTING	03/31/2011	51.30	04/08/2011	17-552-251
DAY AUTO SUPPLY	GMT1-FILTERS	03/31/2011	13.26	04/15/2011	10-554-251
DAY AUTO SUPPLY	GMT1-HOSE/HOSE END/HELME	03/31/2011	86.97	04/15/2011	10-554-251
DAY AUTO SUPPLY	SW3-PREM AW 32	03/31/2011	89.33	04/15/2011	44-485-256
DAY AUTO SUPPLY	GMT1-S-4 CLEVIS GRAB	03/31/2011	19.53	04/15/2011	10-554-253
DAY AUTO SUPPLY	ALL VEHICLES-COPPER WASH	04/01/2011	12.33	04/15/2011	10-532-251
DAY AUTO SUPPLY	ALL VEHICLES-COPPER WASH	04/01/2011	12.34	04/15/2011	10-543-251
DAY AUTO SUPPLY	ALL VEHICLES-COPPER WASH	04/01/2011	12.33	04/15/2011	10-544-251
DAY AUTO SUPPLY	ALL VEHICLES-COPPER WASH	04/01/2011	12.33	04/15/2011	10-554-251
DAY AUTO SUPPLY	ALL VEHICLES-COPPER WASH	04/01/2011	12.34	04/15/2011	11-541-251
DAY AUTO SUPPLY	ALL VEHICLES-COPPER WASH	04/01/2011	12.33	04/15/2011	42-480-251
DAY AUTO SUPPLY	ALL VEHICLES-COPPER WASH	04/01/2011	12.33	04/15/2011	44-485-251
DAY AUTO SUPPLY	TRANSIT-HALOGEN CAPSULE/	04/01/2011	95.09	04/22/2011	17-552-251
DAY AUTO SUPPLY	TRANSIT-RELAY	04/01/2011	9.27	04/22/2011	17-552-251
DAY AUTO SUPPLY	BM1-VAVLE CORE KIT	04/01/2011	14.26	04/15/2011	10-544-251
DAY AUTO SUPPLY	ST29-ABRASIVE WHEEL 4	04/04/2011	9.18	04/15/2011	11-541-253
DAY AUTO SUPPLY	PD79-DISC BRAKE PADS	04/05/2011	56.24	04/22/2011	10-532-251
DAY AUTO SUPPLY	ALL PD CARS-CAP TESTER AD	04/05/2011	68.62	04/22/2011	10-532-251
DAY AUTO SUPPLY	E534-FILTERS	04/06/2011	153.18	04/15/2011	22-541-251
DAY AUTO SUPPLY	SHOP-RAGS/BULB/AIR BLOW G	04/06/2011	51.52	04/15/2011	10-543-285
DAY AUTO SUPPLY	ALL VEHICLES-BULB	04/06/2011	6.53	04/15/2011	10-543-285
DAY AUTO SUPPLY	TRANSIT-BRAKE PADS/ROTOR	04/07/2011	165.39	04/22/2011	13-539-251
DAY AUTO SUPPLY	SW2-4-OIL	04/08/2011	199.09	04/15/2011	44-485-251
DAY AUTO SUPPLY	FD-E534-OIL	04/08/2011	159.28	04/15/2011	22-541-251
DAY AUTO SUPPLY	TRANSIT-BRAKE PADS/ROTOR	04/08/2011	200.75	04/22/2011	13-539-251
DAY AUTO SUPPLY	PD72-BULB	04/11/2011	15.39	04/22/2011	10-532-251
DAY AUTO SUPPLY	BM1-MANIFOLD SET	04/11/2011	61.98	04/22/2011	10-544-251
DAY AUTO SUPPLY	ST9-3 PIECE TIMING/TIMING C	04/11/2011	201.94	04/22/2011	11-541-251
DAY AUTO SUPPLY	CM-TRANSIT-PISTON HAND PU	04/11/2011	315.14	04/22/2011	13-539-251
DAY AUTO SUPPLY	ST13-FLASHER	04/12/2011	21.92	04/22/2011	11-541-251
DAY AUTO SUPPLY	LW-TRAILER CONNECT	04/12/2011	2.73	04/22/2011	42-480-285
DAY AUTO SUPPLY	LW11-HOSE/HOSE END	04/13/2011	43.63	04/22/2011	42-480-251
DAY AUTO SUPPLY	ST7-HORN	04/13/2011	18.81	04/22/2011	11-541-253
DAY AUTO SUPPLY	LW11-HOSE/HOSE END	04/13/2011	25.18	04/22/2011	42-480-253
DAY AUTO SUPPLY	LW11-HOSE/HOSE END	04/13/2011	25.05	04/22/2011	42-480-253
DAY AUTO SUPPLY	PD70-AIR FILTER	04/13/2011	14.86	04/22/2011	10-532-251
DAY AUTO SUPPLY	BM1-SMALL DIA COOL H	04/13/2011	9.50	04/22/2011	10-544-251
DAY AUTO SUPPLY	TRANSIT-TIRE VALVE/CONE/W	04/13/2011	170.39	04/22/2011	17-552-251
DAY AUTO SUPPLY	BM1-QUICK DISCONNECT	04/14/2011	6.63	04/22/2011	10-544-251
DAY AUTO SUPPLY	PARKS-GM5-DOOR HANDLE	04/14/2011	25.04	04/29/2011	10-554-251
DAY AUTO SUPPLY	E534-HALOGEN LAMP	04/14/2011	6.89	04/22/2011	22-541-251
DAY AUTO SUPPLY	ALL VEHICLES-ADAPTER/FITTI	04/15/2011	3.98	04/29/2011	10-532-251
DAY AUTO SUPPLY	ALL VEHICLES-ADAPTER/FITTI	04/15/2011	3.98	04/29/2011	10-543-251
DAY AUTO SUPPLY	ALL VEHICLES-ADAPTER/FITTI	04/15/2011	3.98	04/29/2011	10-544-251
DAY AUTO SUPPLY	ALL VEHICLES-ADAPTER/FITTI	04/15/2011	3.98	04/29/2011	10-554-251
DAY AUTO SUPPLY	ALL VEHICLES-ADPATER/FITTO	04/15/2011	3.97	04/29/2011	11-541-251
DAY AUTO SUPPLY	ALL VEHICLES-ADAPTER/FITTI	04/15/2011	3.98	04/29/2011	42-480-251
DAY AUTO SUPPLY	ALL VEHICLES-ADAPTER/FITTI	04/15/2011	3.97	04/29/2011	44-485-251
DAY AUTO SUPPLY	PD81-DISC BRAKES/BRAKE PA	04/18/2011	88.33	04/29/2011	10-532-251

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
DAY AUTO SUPPLY	TRANSIT-HOSE CLAMPS	04/18/2011	58.04	04/22/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-FUNNEL	04/18/2011	18.43	04/22/2011	13-539-251
DAY AUTO SUPPLY	SW4-CLAMPS	04/19/2011	8.07	04/29/2011	44-485-251
DAY AUTO SUPPLY	ST9-V-BELT	04/19/2011	15.71	04/29/2011	11-541-251
DAY AUTO SUPPLY	ST9-V-BELT	04/19/2011	30.31	04/29/2011	11-541-251
DAY AUTO SUPPLY	E531-CAP SCREW	04/20/2011	.95	04/29/2011	10-534-251
DAY AUTO SUPPLY	TRANSIT-STROBE/250 REFELC	04/20/2011	186.41	04/29/2011	17-552-251
DAY AUTO SUPPLY	ST34-NEW WATER PUMP	04/21/2011	59.16	04/29/2011	11-541-253
DAY AUTO SUPPLY	TRANSIT-TOP CAN TAP	04/22/2011	11.84	04/29/2011	17-552-251
DAY AUTO SUPPLY	CM-ST9-V-BELTS	04/22/2011	46.02	04/29/2011	11-541-251
DAY AUTO SUPPLY	TRANSIT-DRAGLINK	04/22/2011	219.89	04/29/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-PARTS	04/22/2011	180.49	04/29/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-GREASE FITTING	04/08/2011	37.85	04/22/2011	17-552-251
Total DAY AUTO SUPPLY:			4,004.54		
<b>DEVRIES BACKFLOW</b>					
DEVRIES BACKFLOW	BACKFLOW TESTING FOR PAR	03/30/2011	233.78	04/08/2011	10-554-229
Total DEVRIES BACKFLOW:			233.78		
<b>DOCUMENT TECHNOLOGIES OF ARIZONA</b>					
DOCUMENT TECHNOLOGIES O	SERVICE CALL ON RICOH COPI	03/21/2011	420.00	04/22/2011	10-532-253
Total DOCUMENT TECHNOLOGIES OF ARIZONA:			420.00		
<b>DURRANT, INC.</b>					
DURRANT, INC.	PROFESSIONAL SERVICES-CIV	03/14/2011	4,816.64	04/15/2011	50-483-229
Total DURRANT, INC.:			4,816.64		
<b>ECMC</b>					
ECMC	WAGE ASSIGNMENT	04/01/2011	80.22	04/01/2011	62-218340
ECMC	WAGE ASSIGNMENT	04/15/2011	80.22	04/15/2011	62-218340
ECMC	WAGE ASSIGNMENT	04/29/2011	80.22	04/29/2011	62-218340
Total ECMC:			240.66		
<b>ED'S BODY SHOP</b>					
ED'S BODY SHOP	REFINISH CHEVY TAHOE	04/05/2011	1,200.00	04/22/2011	20-567-285
Total ED'S BODY SHOP:			1,200.00		
<b>ELECTRICAL DISTRICT NO.2</b>					
ELECTRICAL DISTRICT NO.2	1299 S SIGNAL PEAK	03/14/2011	65.12	04/01/2011	22-541-264
ELECTRICAL DISTRICT NO.2	1299 S SIGNAL PEAK	04/11/2011	54.82	04/22/2011	22-541-264
ELECTRICAL DISTRICT NO.2	MARTIN VALLEY SEWAGE	04/11/2011	1,280.57	04/22/2011	42-480-264
ELECTRICAL DISTRICT NO.2	STREET LIGHTS @MARTIN VAL	04/11/2011	643.77	04/22/2011	11-541-264
Total ELECTRICAL DISTRICT NO.2:			2,044.28		
<b>EMBLEM ENTERPRISES, INC.</b>					
EMBLEM ENTERPRISES, INC.	PD-PATCHES	02/23/2011	975.92	04/22/2011	10-532-285
Total EMBLEM ENTERPRISES, INC.:			975.92		
<b>EMERGENCY MEDICAL PRODUCTS, INC.</b>					
EMERGENCY MEDICAL PRODU	PORTABLE RESUCITATOR BAT	03/23/2011	50.45	04/08/2011	22-541-285

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total EMERGENCY MEDICAL PRODUCTS, INC.:			50.45		
<b>EWING IRRIGATION PRODUCTS</b>					
EWING IRRIGATION PRODUCT	SUPPLIES FOR PARKS IRRIGA	04/14/2011	864.13	04/29/2011	10-554-285
EWING IRRIGATION PRODUCT	SUPPLIES FOR PARKS IRRIGA	04/15/2011	159.88	04/29/2011	10-554-285
Total EWING IRRIGATION PRODUCTS:			1,024.01		
<b>FERTIZONA-CASA GRANDE, L.L.C.</b>					
FERTIZONA-CASA GRANDE, L.L.	WEED KILLER	04/19/2011	535.27	04/29/2011	33-491-285
Total FERTIZONA-CASA GRANDE, L.L.C.:			535.27		
<b>FITZGIBBONS LAW OFFICES, PLC</b>					
FITZGIBBONS LAW OFFICES, P	CIVIL CLAIMS	04/01/2011	221.00	04/08/2011	10-525-229
FITZGIBBONS LAW OFFICES, P	PULTE HOMES CLAIM	04/01/2011	403.00	04/08/2011	22-541-229
FITZGIBBONS LAW OFFICES, P	CITY MATTERS	04/01/2011	7,466.09	04/08/2011	10-525-229
FITZGIBBONS LAW OFFICES, P	CIVIL MATTERS	04/01/2011	8,428.94	04/08/2011	10-525-229
Total FITZGIBBONS LAW OFFICES, PLC:			16,519.03		
<b>FSH COMMUNICATIONS, LLC</b>					
FSH COMMUNICATIONS, LLC	AIRPORT PAYPHONE-APRIL 20	04/01/2011	71.24	04/15/2011	46-542-261
Total FSH COMMUNICATIONS, LLC:			71.24		
<b>G &amp; K SERVICES</b>					
G & K SERVICES	UNPAID TAX ON INVOICE #1005	02/24/2011	12.84	04/22/2011	13-539-285
G & K SERVICES	MAINT-MATS/SHOPTOWELS	03/24/2011	82.36	04/22/2011	13-539-285
G & K SERVICES	UNIFORM	03/24/2011	50.17	04/22/2011	13-539-286
G & K SERVICES	UNIFORM	03/24/2011	16.72	04/22/2011	17-552-286
G & K SERVICES	MAINT-MATS/SHOPTOWELS	03/31/2011	82.36	04/22/2011	13-539-285
G & K SERVICES	UNIFORM	03/31/2011	50.17	04/22/2011	13-539-286
G & K SERVICES	UNIFORM	03/31/2011	16.72	04/22/2011	17-552-286
G & K SERVICES	MAINT-MATS/SHOPTOWELS	04/07/2011	82.36	04/22/2011	13-539-285
G & K SERVICES	UNIFORM	04/07/2011	50.17	04/22/2011	13-539-286
G & K SERVICES	UNIFORM	04/07/2011	16.72	04/22/2011	17-552-286
G & K SERVICES	MAINT-MATS/SHOPTOWELS	04/14/2011	82.36	04/22/2011	13-539-285
G & K SERVICES	UNIFORM	04/14/2011	50.17	04/22/2011	13-539-286
G & K SERVICES	UNIFORM	04/14/2011	16.72	04/22/2011	17-552-286
G & K SERVICES	UNIFORM	02/28/2011	24.33	04/01/2011	10-543-286
G & K SERVICES	UNIFORM	02/28/2011	55.96	04/01/2011	10-544-286
G & K SERVICES	UNIFORM	02/28/2011	425.64	04/01/2011	11-541-286
G & K SERVICES	UNIFORM	02/28/2011	70.40	04/01/2011	42-480-286
G & K SERVICES	UNIFORM	02/28/2011	158.08	04/01/2011	44-485-286
G & K SERVICES	UNIFORM	03/31/2011	32.01	04/15/2011	10-543-286
G & K SERVICES	UNIFORMS	03/31/2011	73.80	04/15/2011	10-544-286
G & K SERVICES	UNIFORM	03/31/2011	259.00	04/15/2011	11-541-286
G & K SERVICES	UNIFORM	03/31/2011	92.65	04/15/2011	42-480-286
G & K SERVICES	UNIFORM	03/31/2011	249.48	04/15/2011	44-485-286
Total G & K SERVICES:			2,051.19		
<b>GARCIA, RAUL AND CELIA</b>					
GARCIA, RAUL AND CELIA	RENT FOR MAY 2011-327 E CA	04/26/2011	592.25	04/29/2011	15-405-241
GARCIA, RAUL AND CELIA	MAY RENT 2011-357 E CONGR	04/27/2011	581.95	04/29/2011	15-440-241

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total GARCIA, RAUL AND CELIA:			1,174.20		
<b>GCR TIRE CENTERS</b>					
GCR TIRE CENTERS	SW3-5 TIRES	03/31/2011	321.31	04/15/2011	44-485-251
Total GCR TIRE CENTERS:			321.31		
<b>GONZALEZ, IVAN</b>					
GONZALEZ, IVAN	PD-PER DIEM-AUTO THEFT INV	04/12/2011	36.00	04/15/2011	20-565-269
Total GONZALEZ, IVAN:			36.00		
<b>GREEN MANUFACTURING CO.</b>					
GREEN MANUFACTURING CO.	PLATES- REPAIR SKOUSEN RD	03/23/2011	886.83	04/01/2011	33-491-285
GREEN MANUFACTURING CO.	PARKS-ANGLE	04/07/2011	48.71	04/22/2011	10-554-252
Total GREEN MANUFACTURING CO.:			935.54		
<b>GUST ROSENFELD P.L.C.</b>					
GUST ROSENFELD P.L.C.	LEGAL SERVICES-FEB 2011	03/14/2011	261.80	04/15/2011	42-480-229
Total GUST ROSENFELD P.L.C.:			261.80		
<b>HARVEY LAND SURVEYING INC.</b>					
HARVEY LAND SURVEYING INC	AIRPORT SUBDIVISION LOT SU	04/06/2011	900.00	04/22/2011	46-542-229
Total HARVEY LAND SURVEYING INC.:			900.00		
<b>HEALTHCARE EDUCATION</b>					
HEALTHCARE EDUCATION	CPR CARDS AND FEES	03/30/2011	90.00	04/08/2011	20-565-269
Total HEALTHCARE EDUCATION:			90.00		
<b>HEALTHNET OF ARIZONA</b>					
HEALTHNET OF ARIZONA	HEALTHNET COVERAGE MAY 2	04/15/2011	79,157.84	04/29/2011	62-218030
HEALTHNET OF ARIZONA	HEALTHNET COVERAGE MAY 2	04/15/2011	13,331.56	04/29/2011	62-218230
Total HEALTHNET OF ARIZONA:			92,489.40		
<b>HELENA CHEMICAL COMPANY</b>					
HELENA CHEMICAL COMPANY	WWTP-WEEDKILLER	03/15/2011	143.91	04/15/2011	42-480-285
Total HELENA CHEMICAL COMPANY:			143.91		
<b>HENNESY MECHANICAL SALES LLC</b>					
HENNESY MECHANICAL SALES	AUGER BRUSH	04/05/2011	735.92	04/15/2011	42-480-253
Total HENNESY MECHANICAL SALES LLC:			735.92		
<b>HIRERIGHT SOLUTIONS, INC.</b>					
HIRERIGHT SOLUTIONS, INC.	RANDOM DRUG SCREENING	03/31/2011	29.25	04/22/2011	10-523-229
Total HIRERIGHT SOLUTIONS, INC.:			29.25		
<b>HITE, BARBARA</b>					
HITE, BARBARA	REIMBURSEMENT-AM CANCER	04/14/2011	150.00	04/22/2011	20-564-285

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total HITE, BARBARA:			150.00		
<b>HOHOKAM IRRIGATION</b>					
HOHOKAM IRRIGATION	339 S KENWORTHY	03/28/2011	64.87	04/08/2011	42-480-264
HOHOKAM IRRIGATION	HEARTLAND LIFT STATION	03/28/2011	334.14	04/08/2011	42-480-264
Total HOHOKAM IRRIGATION:			399.01		
<b>HORIZON</b>					
HORIZON	SUPPLIES FOR PARKS	04/20/2011	136.81	04/29/2011	10-554-253
Total HORIZON:			136.81		
<b>HUGHES TOWING</b>					
HUGHES TOWING	TOWING SERVICES- 03/29/11	03/29/2011	397.00	04/22/2011	10-532-285
HUGHES TOWING	TOWING SERVICES-03/20/11	03/20/2011	91.00	04/22/2011	10-532-285
Total HUGHES TOWING:			488.00		
<b>ICMA RETIREMENT TRUST 457</b>					
ICMA RETIREMENT TRUST 457	DEFERRED COMP	04/01/2011	166.75	04/01/2011	10-521-129
ICMA RETIREMENT TRUST 457	DEFERRED COMP	04/01/2011	1,580.00	04/01/2011	62-218260
ICMA RETIREMENT TRUST 457	DEFERRED COMP	04/15/2011	166.75	04/15/2011	10-521-129
ICMA RETIREMENT TRUST 457	DEFERRED COMP	04/15/2011	1,735.00	04/15/2011	62-218260
ICMA RETIREMENT TRUST 457	DEFERRED COMP	04/29/2011	166.75	04/29/2011	10-521-129
ICMA RETIREMENT TRUST 457	DEFERRED COMP	04/29/2011	1,735.00	04/29/2011	62-218260
Total ICMA RETIREMENT TRUST 457 :			5,550.25		
<b>IKONS OFFICE SOLUTIONS</b>					
IKONS OFFICE SOLUTIONS	COPIER SERV/MAINT CONT	03/23/2011	30.12	04/01/2011	11-541-255
Total IKONS OFFICE SOLUTIONS:			30.12		
<b>INGRAM LIBRARY SERVICES</b>					
INGRAM LIBRARY SERVICES	ADULT FICTION	03/04/2011	16.99	04/08/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	03/04/2011	28.83	04/08/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	03/08/2011	15.09	04/08/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	03/15/2011	27.40	04/08/2011	10-555-215
INGRAM LIBRARY SERVICES	JUVENILE FICTION	03/15/2011	43.43	04/01/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT AUDIO BOOKS	03/16/2011	825.77	04/01/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT AUDIO BOOKS	03/17/2011	136.47	04/01/2011	10-555-215
INGRAM LIBRARY SERVICES	JUVENILE FICTION	03/20/2011	637.52	04/01/2011	10-555-215
INGRAM LIBRARY SERVICES	JUVENILE FICTION	03/22/2011	68.38	04/01/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	03/29/2011	19.48	04/08/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	03/29/2011	21.07	04/08/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	03/29/2011	39.99	04/08/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	03/29/2011	19.58	04/08/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	03/29/2011	1,136.70	04/08/2011	10-555-215
INGRAM LIBRARY SERVICES	EASY BOOKS	04/05/2011	811.93	04/22/2011	10-555-215
INGRAM LIBRARY SERVICES	EASY BOOKS	04/05/2011	177.64	04/22/2011	10-555-215
Total INGRAM LIBRARY SERVICES:			4,026.27		
<b>INTERNAL REVENUE SERVICE</b>					
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	04/01/2011	35.50	04/01/2011	62-218340
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	04/01/2011	100.00	04/01/2011	62-218340

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	04/01/2011	153.96	04/01/2011	62-218340
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	04/15/2011	100.00	04/15/2011	62-218340
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	04/15/2011	35.50	04/15/2011	62-218340
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	04/15/2011	153.96	04/15/2011	62-218340
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	04/29/2011	35.50	04/29/2011	62-218340
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	04/29/2011	153.96	04/29/2011	62-218340
Total INTERNAL REVENUE SERVICE:			768.38		
<b>JERRY, CHRISTIAN</b>					
JERRY, CHRISTIAN	RESTITUTION FROM LUPE GER	03/11/2011	78.15	04/08/2011	10-37-2110
Total JERRY, CHRISTIAN:			78.15		
<b>JIM HEET PHOTOGRAPHY</b>					
JIM HEET PHOTOGRAPHY	TROPHIES FOR YOUTH BASKE	03/18/2011	166.05	04/01/2011	10-553-285
Total JIM HEET PHOTOGRAPHY:			166.05		
<b>JIM'S SERVICE SECURITY ALARM</b>					
JIM'S SERVICE SECURITY ALA	WWTP-MONITORING SERVICE	04/01/2011	25.75	04/08/2011	42-480-261
JIM'S SERVICE SECURITY ALA	TRANSIT FACILITY-395 W PALO	04/01/2011	25.75	04/08/2011	13-539-267
Total JIM'S SERVICE SECURITY ALARM:			51.50		
<b>JOHN'S UNIFORMS</b>					
JOHN'S UNIFORMS	GATOR PRO-MARTINEZ, SHAN	03/31/2011	398.95	04/22/2011	10-532-286
JOHN'S UNIFORMS	GATOR PRO-MARTINEZ, SHAN	03/31/2011	398.94	04/22/2011	20-594-911
Total JOHN'S UNIFORMS:			797.89		
<b>K &amp; S SPORTS PROMOTIONS, INC.</b>					
K & S SPORTS PROMOTIONS, I	CO-ED SOFTBALL/MENS SOFT	04/06/2011	840.30	04/15/2011	10-553-285
K & S SPORTS PROMOTIONS, I	CO-ED AND MENS SOFTBALL T	04/06/2011	230.37	04/15/2011	10-553-285
K & S SPORTS PROMOTIONS, I	LIFEGUARD SHIRTS	04/08/2011	598.96	04/15/2011	10-552-286
K & S SPORTS PROMOTIONS, I	TSHIRTS FOR PARKS/YOUTH	04/20/2011	2,241.72	04/29/2011	10-552-285
Total K & S SPORTS PROMOTIONS, INC.:			3,911.35		
<b>KENNEDY HYDRAULICS</b>					
KENNEDY HYDRAULICS	ST31-WIPER/SEAL/O-RING	04/21/2011	23.67	04/29/2011	11-541-251
Total KENNEDY HYDRAULICS:			23.67		
<b>KIMLEY-HORN AND ASSOCIATES</b>					
KIMLEY-HORN AND ASSOCIAT	ENGINEERING SERVICES COO	01/31/2011	18,337.81	04/15/2011	33-549-229
KIMLEY-HORN AND ASSOCIAT	ENG SERVICES-DESIGN-COOLI	02/28/2011	42,425.76	04/15/2011	33-549-229
Total KIMLEY-HORN AND ASSOCIATES:			60,763.57		
<b>KIRK'S TIRE SALES</b>					
KIRK'S TIRE SALES	PARKS-TIRE REPAIR	04/04/2011	9.00	04/15/2011	10-554-253
KIRK'S TIRE SALES	PARKS-TIRES	04/15/2011	557.07	04/22/2011	10-554-252
KIRK'S TIRE SALES	ST14-TIRE REPAIR	04/19/2011	40.00	04/29/2011	11-541-253
Total KIRK'S TIRE SALES:			606.07		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
<b>LEGEND TECHNICAL SERVICES</b>					
LEGEND TECHNICAL SERVICE	WATER ANALYSIS	03/23/2011	94.70	04/01/2011	42-480-229
LEGEND TECHNICAL SERVICE	WATER ANALYSIS	03/23/2011	558.30	04/01/2011	42-480-229
LEGEND TECHNICAL SERVICE	WATER ANALYSIS	04/20/2011	74.70	04/29/2011	42-480-229
LEGEND TECHNICAL SERVICE	WATER ANALYSIS	04/20/2011	538.30	04/29/2011	42-480-229
Total LEGEND TECHNICAL SERVICES:			1,266.00		
<b>LONG STAR AUTO GLASS</b>					
LONG STAR AUTO GLASS	TRANSIT- BUS #8 WINDSHIELD	04/20/2011	230.00	04/29/2011	13-539-251
LONG STAR AUTO GLASS	WINDOW REPLACEMENT-CHIE	03/18/2011	210.00	04/22/2011	10-532-251
Total LONG STAR AUTO GLASS:			440.00		
<b>LOWE'S BUSINESS ACCOUNT</b>					
LOWE'S BUSINESS ACCOUNT	LOWES CHARGES	04/17/2011	235.77	04/29/2011	10-554-252
Total LOWE'S BUSINESS ACCOUNT:			235.77		
<b>M &amp; S EQUIPMENT, INC.</b>					
M & S EQUIPMENT, INC.	PARKS-AIR FILTER/WEED EAT	03/26/2011	36.36	04/08/2011	10-554-252
M & S EQUIPMENT, INC.	WEED EATER AND HEDGE CLI	03/21/2011	158.71	04/01/2011	10-554-253
M & S EQUIPMENT, INC.	PARKS-AIR FILTER/WEED EAT	03/29/2011	348.27	04/08/2011	10-554-252
M & S EQUIPMENT, INC.	ST29-RIPPER TEETH	03/31/2011	615.51	04/08/2011	11-541-253
M & S EQUIPMENT, INC.	WWTP-WEED SPRAY GUN	04/19/2011	183.94	04/29/2011	42-480-285
Total M & S EQUIPMENT, INC.:			1,342.79		
<b>MARTY'S TROPHIES &amp; AWARDS</b>					
MARTY'S TROPHIES & AWARD	YEARS OF SERVICE AWARDS-	04/04/2011	852.19	04/29/2011	10-511-276
Total MARTY'S TROPHIES & AWARDS:			852.19		
<b>MARY LOU RAMIREZ</b>					
MARY LOU RAMIREZ	WAGE ASSIGNMENT	04/29/2011	158.67	04/29/2011	62-218340
Total MARY LOU RAMIREZ:			158.67		
<b>MIDWEST TAPE</b>					
MIDWEST TAPE	FAMILY DVD'S	03/16/2011	140.92	04/15/2011	10-555-215
MIDWEST TAPE	FAMILY DVD'S	03/30/2011	27.98	04/15/2011	10-555-215
Total MIDWEST TAPE:			168.90		
<b>MnM FEED N TACK</b>					
MnM FEED N TACK	LOYAL ADULT ACTICE DOG FO	02/12/2011	32.66	04/22/2011	20-566-285
MnM FEED N TACK	LOYAL ADULT ACTICE DOG FO	03/17/2011	32.66	04/15/2011	20-566-285
Total MnM FEED N TACK:			65.32		
<b>MOORE, MIRANDA</b>					
MOORE, MIRANDA	HELP INSTRUCT TODDLER BA	04/05/2011	45.00	04/08/2011	10-553-229
Total MOORE, MIRANDA:			45.00		
<b>MORROW, HOLLY</b>					
MORROW, HOLLY	RESTITUTION FROM DEREK JO	03/31/2011	20.00	04/08/2011	10-37-2110

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total MORROW, HOLLY:			20.00		
<b>MOTTER, LINDA</b>					
MOTTER, LINDA	BOND EXONERATED FOR DAVI	12/15/2010	2,500.00	04/08/2011	10-220410
Total MOTTER, LINDA:			2,500.00		
<b>MUNZER, JAMES</b>					
MUNZER, JAMES	RESTITUTION FORM FITZGERA	03/11/2011	50.00	04/08/2011	10-37-2110
Total MUNZER, JAMES:			50.00		
<b>MWI VETERINARY SUPPLY</b>					
MWI VETERINARY SUPPLY	ANIMAL CONTROL-STETHO	01/19/2011	199.94	04/01/2011	10-547-285
MWI VETERINARY SUPPLY	ANIMAL CONTROL-KETAVED	03/02/2011	5.99	04/01/2011	10-547-285
MWI VETERINARY SUPPLY	IV REGULATOR- ANIMAL CONT	03/02/2011	14.32	04/01/2011	10-547-285
MWI VETERINARY SUPPLY	ANIMAL CONTROL-ANASED LA	03/02/2011	18.29	04/01/2011	10-547-285
MWI VETERINARY SUPPLY	ANIMAL CONTROL-BEUTHANA	03/03/2011	49.42	04/01/2011	10-547-285
MWI VETERINARY SUPPLY	ANIMAL CONTROL-KETAVED	03/09/2011	140.25	04/01/2011	10-547-285
MWI VETERINARY SUPPLY	ANIMAL CONTROL-LINDOCAIN	03/09/2011	26.76	04/01/2011	10-547-285
Total MWI VETERINARY SUPPLY:			454.97		
<b>NAICC</b>					
NAICC	TRANSIT FACILITY	02/28/2011	88,416.19	04/22/2011	17-551-919
Total NAICC:			88,416.19		
<b>NEXTEL COMMUNICATIONS</b>					
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- APRIL	04/21/2011	34.54	04/29/2011	10-526-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- APRIL	04/21/2011	463.02	04/29/2011	10-532-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- APRIL	04/21/2011	34.54	04/29/2011	10-533-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- APRIL	04/21/2011	34.54	04/29/2011	10-534-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- APRIL	04/21/2011	69.15	04/29/2011	10-545-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- APRIL	04/21/2011	34.54	04/29/2011	10-547-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- APRIL	04/21/2011	69.08	04/29/2011	10-553-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- APRIL	04/21/2011	207.24	04/29/2011	10-554-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- APRIL	04/21/2011	34.54	04/29/2011	10-556-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- APRIL	04/21/2011	103.62	04/29/2011	10-561-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- APRIL	04/21/2011	69.08	04/29/2011	11-541-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- APRIL	04/21/2011	357.24	04/29/2011	13-550-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- APRIL	04/21/2011	59.54	04/29/2011	17-552-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- APRIL	04/21/2011	103.62	04/29/2011	42-480-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- APRIL	04/21/2011	98.00	04/29/2011	62-218340
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- APRIL	04/21/2011	66.00	04/29/2011	62-218340
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- APRIL	04/21/2011	76.94	04/29/2011	62-218340
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- APRIL	04/21/2011	39.00	04/29/2011	62-218340
Total NEXTEL COMMUNICATIONS:			1,954.23		
<b>NORRIS POOL SERVICE &amp; SUPPLY</b>					
NORRIS POOL SERVICE & SUP	POOL TESTING KIT	04/01/2011	78.98	04/08/2011	10-552-285
Total NORRIS POOL SERVICE & SUPPLY:			78.98		
<b>OFFICE EQUIPMENT FINANCE SERVICES</b>					
OFFICE EQUIPMENT FINANCE	TRANSIT-LEASE COPIER XERO	03/25/2011	472.17	04/08/2011	13-539-241

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
<b>Total OFFICE EQUIPMENT FINANCE SERVICES:</b>			<u>472.17</u>		
<b>O'REILLY AUTO PARTS</b>					
O'REILLY AUTO PARTS	TRANSIT-SOCKET SET	04/08/2011	39.84	04/22/2011	13-539-251
O'REILLY AUTO PARTS	CM-TRANSIT-TORX SET	04/08/2011	24.34	04/22/2011	13-539-251
<b>Total O'REILLY AUTO PARTS:</b>			<u>15.50</u>		
<b>OTTO ENVIRONMENTAL SYSTEM</b>					
OTTO ENVIRONMENTAL SYSTE	TRASH CAN REPLACEMENT W	04/15/2011	520.29	04/22/2011	44-485-285
<b>Total OTTO ENVIRONMENTAL SYSTEM:</b>			<u>520.29</u>		
<b>PALMER CAP-CHUR EQUIPMENT, INC.</b>					
PALMER CAP-CHUR EQUIPME	ANIMAL CONTROL NEEDLES A	04/07/2011	100.79	04/15/2011	10-547-285
<b>Total PALMER CAP-CHUR EQUIPMENT, INC.:</b>			<u>100.79</u>		
<b>PETERSON, RICHARD B.</b>					
PETERSON, RICHARD B.	EMP OF THE QTR-JAN-MARCH	04/26/2011	75.00	04/29/2011	10-511-276
<b>Total PETERSON, RICHARD B.:</b>			<u>75.00</u>		
<b>PINAL COUNTY AIR QUALITY</b>					
PINAL COUNTY AIR QUALITY	ANNUAL PERMIT FEE WWTP	03/29/2011	250.00	04/08/2011	42-480-267
<b>Total PINAL COUNTY AIR QUALITY:</b>			<u>250.00</u>		
<b>PINAL COUNTY ANIMAL CONTROL</b>					
PINAL COUNTY ANIMAL CONTR	MONTHLY ANIMAL CONTROLJA	02/25/2011	3,720.00	04/15/2011	10-547-229
PINAL COUNTY ANIMAL CONTR	MONTHLY ANIMAL CONTROL-F	04/01/2011	1,236.90	04/15/2011	10-547-229
PINAL COUNTY ANIMAL CONTR	MONTHLY ANIMAL CONTROL-M	04/07/2011	1,075.00	04/15/2011	10-547-229
<b>Total PINAL COUNTY ANIMAL CONTROL:</b>			<u>6,031.90</u>		
<b>PINAL COUNTY SHERIFF'S OFFICE</b>					
PINAL COUNTY SHERIFF'S OFF	JAIL COST-FEB 2011	03/18/2011	8,378.15	04/01/2011	10-526-229
PINAL COUNTY SHERIFF'S OFF	JAIL COSTS MARCH 2011	04/14/2011	7,015.47	04/22/2011	10-526-211
<b>Total PINAL COUNTY SHERIFF'S OFFICE:</b>			<u>15,393.62</u>		
<b>PITNEY BOWES INC.</b>					
PITNEY BOWES INC.	POSTAGE METER LEASE-MAR	04/13/2011	825.00	04/22/2011	10-529-241
<b>Total PITNEY BOWES INC.:</b>			<u>825.00</u>		
<b>POWER STREAM</b>					
POWER STREAM	CH 11 LIVE VIDEO STREAMING	04/01/2011	309.22	04/15/2011	10-556-255
<b>Total POWER STREAM:</b>			<u>309.22</u>		
<b>PRAXAIR DISTRIBUTION-319</b>					
PRAXAIR DISTRIBUTION-319	HELIUM FOR PROGRAMS	03/25/2011	85.24	04/08/2011	10-553-285
<b>Total PRAXAIR DISTRIBUTION-319:</b>			<u>85.24</u>		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
PRE-PAID LEGAL SERVICE					
PRE-PAID LEGAL SERVICE	PREPAID LEGAL- APRIL 2011	04/19/2011	44.85	04/22/2011	62-218340
Total PRE-PAID LEGAL SERVICE:			44.85		
<b>PREVENTION &amp; TREATMENT</b>					
PREVENTION & TREATMENT	CHILD FINGERPRINT ID KITS	02/14/2011	195.25	04/22/2011	20-588-285
Total PREVENTION & TREATMENT:			195.25		
<b>PRINCIPAL -PLIC-SBD DES MOINES</b>					
PRINCIPAL -PLIC-SBD DES MOI	COBRA-04/11	03/18/2011	25.81	04/01/2011	10-203090
PRINCIPAL -PLIC-SBD DES MOI	STD- 04/11	03/18/2011	49.50	04/01/2011	10-521-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	12.06	04/01/2011	10-521-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	13.65	04/01/2011	10-521-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 04/11	03/18/2011	22.97	04/01/2011	10-523-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	10.29	04/01/2011	10-523-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 04/11	03/18/2011	30.86	04/01/2011	10-524-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 04/11	03/18/2011	83.99	04/01/2011	10-526-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	37.59	04/01/2011	10-526-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 04/11	03/18/2011	81.45	04/01/2011	10-529-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	36.46	04/01/2011	10-529-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 04/11	03/18/2011	832.65	04/01/2011	10-532-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	352.59	04/01/2011	10-532-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 04/11	03/18/2011	8.98	04/01/2011	10-532-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 04/11	03/18/2011	70.72	04/01/2011	10-533-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	31.60	04/01/2011	10-533-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 04/11	03/18/2011	37.59	04/01/2011	10-534-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	16.64	04/01/2011	10-534-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 04/11	03/18/2011	18.48	04/01/2011	10-543-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	15.51	04/01/2011	10-543-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 04/11	03/18/2011	47.85	04/01/2011	10-544-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	21.50	04/01/2011	10-544-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 04/11	03/18/2011	47.55	04/01/2011	10-545-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	21.13	04/01/2011	10-545-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 04/11	03/18/2011	80.64	04/01/2011	10-553-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	36.09	04/01/2011	10-553-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 04/11	03/18/2011	90.10	04/01/2011	10-554-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	40.21	04/01/2011	10-554-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 04/11	03/18/2011	77.83	04/01/2011	10-555-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	34.79	04/01/2011	10-555-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 04/11	03/18/2011	23.13	04/01/2011	10-556-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	10.29	04/01/2011	10-556-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 04/11	03/18/2011	132.73	04/01/2011	10-561-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	48.03	04/01/2011	10-561-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 04/11	03/18/2011	209.68	04/01/2011	11-541-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	104.77	04/01/2011	11-541-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 04/11	03/18/2011	80.00	04/01/2011	13-539-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	32.92	04/01/2011	13-539-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 04/11	03/18/2011	20.66	04/01/2011	17-552-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	9.36	04/01/2011	17-552-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	9.91	04/01/2011	20-583-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	9.16	04/01/2011	20-602-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 04/11	03/18/2011	59.63	04/01/2011	22-541-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	26.57	04/01/2011	22-541-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 04/11	03/18/2011	79.13	04/01/2011	42-480-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	35.35	04/01/2011	42-480-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 04/11	03/18/2011	165.37	04/01/2011	44-485-133

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 04/11	03/18/2011	66.60	04/01/2011	44-485-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- APRIL 20	03/18/2011	4,869.94	04/01/2011	62-218030
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- APRIL 20	03/18/2011	20.03	04/01/2011	62-218030
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- APRIL 20	03/18/2011	944.83	04/01/2011	62-218230
PRINCIPAL -PLIC-SBD DES MOI	STD- 05/11	04/17/2011	25.81	04/29/2011	10-203090
PRINCIPAL -PLIC-SBD DES MOI	STD- 05/11	04/17/2011	49.50	04/29/2011	10-521-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 05/11	04/17/2011	12.06	04/29/2011	10-521-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 05/11	04/17/2011	22.97	04/29/2011	10-523-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 05/11	04/17/2011	10.29	04/29/2011	10-523-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 05/11	04/17/2011	30.86	04/29/2011	10-524-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 05/11	04/17/2011	13.65	04/29/2011	10-524-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 05/11	04/17/2011	83.99	04/29/2011	10-526-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 05/11	04/17/2011	37.59	04/29/2011	10-526-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 05/11	04/17/2011	81.45	04/29/2011	10-529-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 05/11	04/17/2011	36.46	04/29/2011	10-529-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 05/11	04/17/2011	950.55	04/29/2011	10-532-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 05/11	04/17/2011	405.34	04/29/2011	10-532-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 05/11	04/17/2011	31.60	04/29/2011	10-533-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 05/11	04/17/2011	37.59	04/29/2011	10-534-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 05/11	04/17/2011	16.64	04/29/2011	10-534-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 05/11	04/17/2011	18.48	04/29/2011	10-543-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 05/11	04/17/2011	15.51	04/29/2011	10-543-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 05/11	04/17/2011	47.85	04/29/2011	10-544-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 05/11	04/17/2011	21.50	04/29/2011	10-544-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 05/11	04/17/2011	47.55	04/29/2011	10-545-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 05/11	04/17/2011	21.13	04/29/2011	10-545-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 05/11	04/17/2011	80.64	04/29/2011	10-553-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 05/11	04/17/2011	70.72	04/29/2011	10-553-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 05/11	04/17/2011	36.09	04/29/2011	10-553-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 05/11	04/17/2011	90.10	04/29/2011	10-554-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 05/11	04/17/2011	40.21	04/29/2011	10-554-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 05/11	04/17/2011	77.83	04/29/2011	10-555-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 05/11	04/17/2011	34.79	04/29/2011	10-555-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 05/11	04/17/2011	23.13	04/29/2011	10-556-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 05/11	04/17/2011	10.29	04/29/2011	10-556-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 05/11	04/17/2011	132.73	04/29/2011	10-561-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 05/11	04/17/2011	48.03	04/29/2011	10-561-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 05/11	04/17/2011	209.68	04/29/2011	11-541-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 05/11	04/17/2011	104.77	04/29/2011	11-541-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 05/11	04/17/2011	90.33	04/29/2011	13-539-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 05/11	04/17/2011	37.60	04/29/2011	13-539-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 05/11	04/17/2011	9.91	04/29/2011	20-583-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 05/11	04/17/2011	9.16	04/29/2011	20-602-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 05/11	04/17/2011	59.63	04/29/2011	22-541-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 05/11	04/17/2011	26.57	04/29/2011	22-541-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 05/11	04/17/2011	79.13	04/29/2011	42-480-133
PRINCIPAL -PLIC-SBD DES MOI	.	04/17/2011	35.35	04/29/2011	42-480-133
PRINCIPAL -PLIC-SBD DES MOI	STD- 05/11	04/17/2011	165.37	04/29/2011	44-485-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- MAY 2011	04/17/2011	66.60	04/29/2011	44-485-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- MAY 2011	04/17/2011	5,227.50	04/29/2011	62-218030
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- MAY 2011	04/17/2011	990.33	04/29/2011	62-218230
Total PRINCIPAL -PLIC-SBD DES MOINES:			19,020.03		
<b>PRINT AND PACK EXPRESS</b>					
PRINT AND PACK EXPRESS	PLAQUES	03/23/2011	21.94	04/01/2011	10-554-285

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total PRINT AND PACK EXPRESS:			21.94		
<b>PRO FORCE L.E.</b>					
PRO FORCE L.E.	BLK GRIP PLATES	03/02/2011	4,372.36	04/08/2011	10-532-285
PRO FORCE L.E.	PD-HOLSTERS/LIGHTS	04/18/2011	206.31	04/29/2011	10-532-285
Total PRO FORCE L.E.:			4,578.67		
<b>PRUDENTIAL OVERALL SUPPLY</b>					
PRUDENTIAL OVERALL SUPPL	FLOOR MATS	04/05/2011	158.79	04/15/2011	10-544-281
Total PRUDENTIAL OVERALL SUPPLY:			158.79		
<b>PUBLIC SAFETY PERSONNEL</b>					
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	04/01/2011	408.15	04/01/2011	62-218010
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	04/01/2011	10,000.91	04/01/2011	62-218020
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	04/01/2011	405.51	04/01/2011	62-218210
PUBLIC SAFETY PERSONNEL	P.D RETIREMENT	04/01/2011	4,266.96	04/01/2011	62-218220
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	04/15/2011	409.85	04/15/2011	62-218010
PUBLIC SAFETY PERSONNEL	P.D RETIREMENT	04/15/2011	9,843.47	04/15/2011	62-218020
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	04/15/2011	407.19	04/15/2011	62-218210
PUBLIC SAFETY PERSONNEL	P.D RETIREMENT	04/15/2011	4,199.80	04/15/2011	62-218220
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	04/29/2011	424.62	04/29/2011	62-218010
PUBLIC SAFETY PERSONNEL	P.D RETIREMENT	04/29/2011	9,518.75	04/29/2011	62-218020
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	04/29/2011	421.87	04/29/2011	62-218210
PUBLIC SAFETY PERSONNEL	P.D RETIREMENT	04/29/2011	4,061.24	04/29/2011	62-218220
Total PUBLIC SAFETY PERSONNEL:			44,368.32		
<b>QUILL CORPORATION</b>					
QUILL CORPORATION	OFFICE SUPPLIES	04/12/2011	179.29	04/22/2011	14-526-211
QUILL CORPORATION	OFFICE SUPPLIES	04/13/2011	79.17	04/22/2011	11-541-211
Total QUILL CORPORATION:			258.46		
<b>QWEST</b>					
QWEST	520-723-0075	03/01/2011	677.94	04/08/2011	10-532-261
QWEST	520-723-0075	04/01/2011	677.79	04/22/2011	10-532-261
QWEST	520-723-0368	03/19/2011	44.72	04/01/2011	42-480-261
QWEST	520-723-0368	04/19/2011	44.69	04/29/2011	42-480-261
QWEST	520-723-0879	03/19/2011	43.23	04/01/2011	22-541-261
QWEST	520-723-0879	04/19/2011	43.20	04/29/2011	22-541-261
QWEST	520-723-1294	03/28/2011	84.49	04/15/2011	42-480-261
QWEST	520-723-1527	03/19/2011	43.23	04/01/2011	42-480-261
QWEST	520-723-01527	04/19/2011	43.20	04/29/2011	42-480-261
QWEST	520-723-2021	03/19/2011	44.72	04/01/2011	10-544-261
QWEST	520-723-2021	04/19/2011	44.69	04/29/2011	10-544-261
QWEST	520-723-3258	03/19/2011	172.30	04/01/2011	10-553-261
QWEST	520-723-4293	03/19/2011	44.72	04/01/2011	42-480-261
QWEST	520-723-4293	04/19/2011	44.69	04/29/2011	42-480-261
QWEST	520-723-5361	03/19/2011	136.16	04/01/2011	10-529-261
QWEST	520-723-5361	04/19/2011	138.92	04/29/2011	10-529-261
QWEST	520-723-6793	03/19/2011	45.68	04/01/2011	42-480-261
QWEST	520-723-6793	04/19/2011	91.16	04/29/2011	42-480-261
QWEST	520-723-7186	03/19/2011	58.47	04/01/2011	10-544-261
QWEST	520-723-7186	04/19/2011	58.40	04/29/2011	10-544-261
QWEST	520-723-9748	03/19/2011	265.42	04/22/2011	10-532-261

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total QWEST:			2,847.82		
<b>RASCON, MARY</b>					
RASCON, MARY	PETTY CASH	04/19/2011	5.64	04/22/2011	10-553-211
RASCON, MARY	PETTY CASH	04/19/2011	5.00	04/22/2011	10-553-285
RASCON, MARY	PETTY CASH	04/19/2011	9.00	04/22/2011	10-553-285
RASCON, MARY	PETTY CASH	04/19/2011	12.00	04/22/2011	10-553-285
RASCON, MARY	PETTY CASH	04/19/2011	10.00	04/22/2011	10-554-252
RASCON, MARY	PETTY CASH	04/19/2011	10.00	04/22/2011	10-554-252
RASCON, MARY	PETTY CASH	04/19/2011	10.00	04/22/2011	10-554-252
Total RASCON, MARY:			71.64		
<b>RICKETTS, DARLA RENEE</b>					
RICKETTS, DARLA RENEE	RESTITUTION-TR2003-0411-FR	03/15/2011	114.75	04/08/2011	10-37-2110
Total RICKETTS, DARLA RENEE:			114.75		
<b>RIGHT AWAY DISPOSAL</b>					
RIGHT AWAY DISPOSAL	BULK TRASH REMOVAL-MARC	03/31/2011	1,568.69	04/15/2011	44-485-266
RIGHT AWAY DISPOSAL	BULK TRASH REMOVAL-APRIL	04/14/2011	432.69	04/22/2011	44-485-266
Total RIGHT AWAY DISPOSAL:			2,001.38		
<b>RLS SERVICES, INC.</b>					
RLS SERVICES, INC.	SW2-HYDRAULIC REPAIR	04/01/2011	12.50	04/15/2011	44-485-251
RLS SERVICES, INC.	SW2-HYDRAULIC REPAIR	04/07/2011	234.56	04/15/2011	44-485-251
Total RLS SERVICES, INC.:			247.06		
<b>R-MIX</b>					
R-MIX	WWTP-CONCRETE	04/15/2011	550.06	04/29/2011	42-480-285
Total R-MIX:			550.06		
<b>RWC INTERNATIONAL LTD</b>					
RWC INTERNATIONAL LTD	SW2-VALVE	04/19/2011	495.39	04/29/2011	44-485-251
RWC INTERNATIONAL LTD	SW3-SENSOR	04/23/2011	44.52	04/29/2011	44-485-251
Total RWC INTERNATIONAL LTD:			539.91		
<b>SAAVEDRA, ADRIANA</b>					
SAAVEDRA, ADRIANA	REIMBURSEMENT FOR HOTEL-	03/22/2011	852.30	04/01/2011	20-590-271
Total SAAVEDRA, ADRIANA:			852.30		
<b>SAFEWAY, INC. #2018</b>					
SAFEWAY, INC. #2018	SAFEWAY CHARGES-MARCH 2	04/02/2011	84.17	04/08/2011	10-532-285
SAFEWAY, INC. #2018	SAFEWAY CHARGES-MARCH 2	04/02/2011	166.45	04/08/2011	10-553-285
SAFEWAY, INC. #2018	SAFEWAY CHARGES-MARCH 2	04/02/2011	135.54	04/08/2011	10-553-285
SAFEWAY, INC. #2018	SAFEWAY CHARGES-MARCH 2	04/02/2011	14.08	04/08/2011	10-553-285
SAFEWAY, INC. #2018	SAFEWAY CHARGES-MARCH 2	04/02/2011	14.37	04/08/2011	10-555-288
SAFEWAY, INC. #2018	SAFEWAY CHARGES-MARCH 2	04/02/2011	12.94	04/08/2011	10-555-288
Total SAFEWAY, INC. #2018:			427.55		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
SALCIDO-RUIZ, CRISTINA					
SALCIDO-RUIZ, CRISTINA	AEROBICS INSTRUCTOR	04/18/2011	300.00	04/22/2011	10-553-228
Total SALCIDO-RUIZ, CRISTINA:			300.00		
<b>SLOMEINSKY, DON</b>					
SLOMEINSKY, DON	OFFICIATE SOFTBALL LEAGUE	03/28/2011	168.00	04/01/2011	10-553-227
SLOMEINSKY, DON	OFFICIATE SOFTBALL LEAGUE	04/05/2011	168.00	04/08/2011	10-553-227
SLOMEINSKY, DON	OFFICIATE SOFTBALL LEAGUE	04/18/2011	168.00	04/22/2011	10-553-227
Total SLOMEINSKY, DON:			504.00		
<b>SMITH, RODNEY</b>					
SMITH, RODNEY	PD TRAINING/PERDIEM-BASIC	04/11/2011	34.00	04/22/2011	20-565-271
Total SMITH, RODNEY:			34.00		
<b>SOUTHWEST GAS CORPORATION</b>					
SOUTHWEST GAS CORPORATI	130 W CENTRAL AVE	04/12/2011	61.09	04/22/2011	10-529-262
SOUTHWEST GAS CORPORATI	110 W CENTRAL AVENUE	04/12/2011	67.64	04/22/2011	10-526-262
SOUTHWEST GAS CORPORATI	160 W CENTRAL AVENUE	04/12/2011	35.63	04/22/2011	10-555-262
SOUTHWEST GAS CORPORATI	411 S 1ST STREET	04/12/2011	80.76	04/22/2011	10-543-262
SOUTHWEST GAS CORPORATI	327 E CAMERON BLVD	04/12/2011	65.49	04/22/2011	15-405-262
SOUTHWEST GAS CORPORATI	357 E CONGRESS AVENUE	04/12/2011	57.51	04/22/2011	15-440-262
SOUTHWEST GAS CORPORATI	240W PINKLEY AVENUE	04/12/2011	38.26	04/22/2011	10-544-262
Total SOUTHWEST GAS CORPORATION:			406.38		
<b>SOUTHWEST LABORATORIES</b>					
SOUTHWEST LABORATORIES	PRE EMPLOYMENT DRUG SCR	03/31/2011	595.00	04/15/2011	10-523-229
Total SOUTHWEST LABORATORIES:			595.00		
<b>SOUTHWEST LANDSCAPE PRODUCTS L</b>					
SOUTHWEST LANDSCAPE PRO	13 TONS OF APACHE RED	03/29/2011	429.00	04/22/2011	10-554-252
SOUTHWEST LANDSCAPE PRO	15.07 TONS OF APACHE RED	03/31/2011	497.21	04/22/2011	10-554-252
Total SOUTHWEST LANDSCAPE PRODUCTS L:			926.21		
<b>SPRINT</b>					
SPRINT	MOBILE DATA TERMINALS FOR	03/09/2011	992.53	04/22/2011	10-532-261
SPRINT	MONTHLY ROUTER- 04/01-04/3	04/08/2011	19.92	04/22/2011	10-561-261
Total SPRINT:			1,012.45		
<b>SPRINT NEXTEL</b>					
SPRINT NEXTEL	MONTHLY CONNECTION CARD	04/18/2011	125.97	04/29/2011	10-561-261
SPRINT NEXTEL	MOBILE DATA AIR CARDS	03/18/2011	1,129.75	04/08/2011	10-532-261
Total SPRINT NEXTEL:			1,255.72		
<b>STAPLES CREDIT PLAN</b>					
STAPLES CREDIT PLAN	OFFICE SUPPLIES	04/15/2011	61.37	04/29/2011	11-541-211
Total STAPLES CREDIT PLAN:			61.37		
<b>STINSON, KEVIN</b>					
STINSON, KEVIN	REFUND-OVERPAYMENT	04/15/2011	20.00	04/22/2011	01-110750

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total STINSON, KEVIN:			20.00		
<b>SUPPORT PAYMENT CLEARINGHOUSE</b>					
SUPPORT PAYMENT CLEARIN	WAGE ASSIGNMENT	04/01/2011	740.57	04/01/2011	62-218340
SUPPORT PAYMENT CLEARIN	WAGE ASSIGNMENT	04/15/2011	740.57	04/15/2011	62-218340
Total SUPPORT PAYMENT CLEARINGHOUSE:			1,481.14		
<b>TARANGO, MARY</b>					
TARANGO, MARY	REPAYMENT OF OVERAGE WIT	04/26/2011	100.00	04/29/2011	62-218340
Total TARANGO, MARY:			100.00		
<b>TERCERO, MARK</b>					
TERCERO, MARK	PD TRAINING/PER DIEM-RIFLE	04/11/2011	55.00	04/22/2011	20-565-271
Total TERCERO, MARK:			55.00		
<b>THOMPSON SAFE, LOCK &amp; KEY</b>					
THOMPSON SAFE, LOCK & KEY	KEYS	04/25/2011	6.59	04/29/2011	10-554-252
Total THOMPSON SAFE, LOCK & KEY:			6.59		
<b>TRUWEST CONTRUCTION LLC</b>					
TRUWEST CONTRUCTION LLC	3RD DRAW, 75% COMPLETED,	04/26/2011	14,315.00	04/28/2011	15-419-227
TRUWEST CONTRUCTION LLC	3RD DRAW, 75% COMPLETED,	04/26/2011	14,315.00	04/29/2011	15-419-227
TRUWEST CONTRUCTION LLC	3RD DRAW, 75% COMPLETED,	04/26/2011	.00	04/28/2011	15-419-227
TRUWEST CONTRUCTION LLC	3RD DRAW, 75% COMPLETED,	04/26/2011	.00		15-419-227
TRUWEST CONTRUCTION LLC	3RD DRAW, 75% COMPLETED,	04/26/2011	.00	04/28/2011	15-412-227
TRUWEST CONTRUCTION LLC	3RD DRAW, 75% COMPLETED,	04/26/2011	.00		15-412-227
TRUWEST CONTRUCTION LLC	3RD DRAW, 75% COMPLETED,	04/26/2011	.00	04/28/2011	15-419-227
TRUWEST CONTRUCTION LLC	3RD DRAW, 75% COMPLETED,	04/26/2011	.00		15-419-227
TRUWEST CONTRUCTION LLC	3RD DRAW, 75% COMPLETED,	04/26/2011	12,258.46	04/28/2011	15-412-227
TRUWEST CONTRUCTION LLC	3RD DRAW, 75% COMPLETED,	04/26/2011	2,511.54	04/28/2011	15-419-227
Total TRUWEST CONTRUCTION LLC:			43,400.00		
<b>TSO MOBILE</b>					
TSO MOBILE	GPS COMMUNICATION	04/01/2011	281.94	04/22/2011	13-539-261
TSO MOBILE	GPS COMMUNICATION	04/01/2011	46.99	04/22/2011	17-552-261
Total TSO MOBILE:			328.93		
<b>U S POSTAL SERVICE</b>					
U S POSTAL SERVICE	POSTAGE FOR APRIL, MAY, JU	03/24/2011	750.00	04/01/2011	42-480-212
U S POSTAL SERVICE	POSTAGE FOR APRIL, MAY, JU	03/24/2011	750.00	04/01/2011	44-485-212
Total U S POSTAL SERVICE:			1,500.00		
<b>UNISOURCE WORLDWIDE, INC.</b>					
UNISOURCE WORLDWIDE, INC.	COPIER PAPER	03/02/2011	475.46	04/08/2011	10-532-211
Total UNISOURCE WORLDWIDE, INC.:			475.46		
<b>UNITED EXTERMINATING CO.</b>					
UNITED EXTERMINATING CO.	MAINT SHOP	03/28/2011	25.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	YOUTH CENTER	12/03/2010	25.00	04/15/2011	10-544-229

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
UNITED EXTERMINATING CO.	BEEES	11/16/2010	150.00	04/15/2011	10-561-229
UNITED EXTERMINATING CO.	CITY AIRPORT	12/03/2010	20.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	CITY AIRPORT	01/03/2011	20.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	CITY TRANSIT	01/03/2011	45.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	CITY HALL	01/03/2011	12.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	CITY LIBRARY	01/03/2011	12.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	WOMENS CLUB	01/03/2011	15.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	GROWTH MGMNT	01/03/2011	25.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	FIRE DEPT	01/03/2011	12.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	STATION 1 ANNEXATION	01/03/2011	45.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	ADULT CENTER	01/03/2011	22.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	PUBLIC WORKS	01/03/2011	10.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	POLICE STATION	01/03/2011	40.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	CITY AIRPORT	04/01/2011	20.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	CITY LIBRARY	04/01/2011	12.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	CITY HALL	04/01/2011	12.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	OLD POLICE STATION	04/01/2011	12.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	WOMENS CLUB	04/01/2011	15.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	FIRE DEPT	04/01/2011	12.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	STATION 1 ANNEX	04/01/2011	45.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	POLICE STATION	04/01/2011	40.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	GROWTH MGMNT	04/01/2011	12.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	CITY TRANSIT	04/01/2011	45.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	CITY TRANSIT SHOP	04/01/2011	25.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	PUBLIC WORKS	04/01/2011	10.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	WWTP	03/10/2011	45.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	CITY TRANSIT	02/08/2011	25.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	YOUTH CENTER	03/01/2011	25.00	04/15/2011	10-544-229
UNITED EXTERMINATING CO.	ADULT CENTER	04/04/2011	22.00	04/15/2011	10-544-229
Total UNITED EXTERMINATING CO.:			855.00		
<b>UNITED RENTALS NORTHWEST, INC.</b>					
UNITED RENTALS NORTHWES	WWTP-BALL PLUG/LIFT LINE	04/11/2011	124.99	04/29/2011	42-480-285
Total UNITED RENTALS NORTHWEST, INC.:			124.99		
<b>UNITED STATES DEPARTMENT OF TREASURY</b>					
UNITED STATES DEPARTMENT	WAGE ASSIGNMENT	04/01/2011	150.00	04/01/2011	62-218340
UNITED STATES DEPARTMENT	WAGE ASSIGNMENT	04/15/2011	150.00	04/15/2011	62-218340
Total UNITED STATES DEPARTMENT OF TREASURY:			300.00		
<b>UNITED WAY OF PINAL COUNTY</b>					
UNITED WAY OF PINAL COUNT	UNITED WAY DONATIONS	04/01/2011	85.00	04/01/2011	62-218340
UNITED WAY OF PINAL COUNT	UNITED WAY DONATIONS	04/15/2011	85.00	04/15/2011	62-218340
UNITED WAY OF PINAL COUNT	UNITED WAY DONATIONS	04/29/2011	85.00	04/29/2011	62-218340
Total UNITED WAY OF PINAL COUNTY:			255.00		
<b>URKOV, ALAN</b>					
URKOV, ALAN	PD TRAINING/BASIC SEARCH	04/11/2011	34.00	04/22/2011	20-565-271
Total URKOV, ALAN:			34.00		
<b>VAUGHN, RICKY</b>					
VAUGHN, RICKY	OFFICIATE SOFTBALL LEAGUE	03/28/2011	84.00	04/01/2011	10-553-227
VAUGHN, RICKY	OFFICIATE SOFTBALL LEAGUE	04/05/2011	84.00	04/08/2011	10-553-227

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
VAUGHN, RICKY	OFFICIATE SOFTBALL LEAGUE	04/11/2011	168.00	04/15/2011	10-553-227
VAUGHN, RICKY	OFFICIATE SOFTBALL LEAGUE	04/20/2011	105.00	04/29/2011	10-553-227
Total VAUGHN, RICKY:			441.00		
<b>VERIZON WIRELESS</b>					
VERIZON WIRELESS	MO CELL PHONE CHARGE - CI	03/21/2011	55.37	04/01/2011	10-521-261
Total VERIZON WIRELESS:			55.37		
<b>VISION SERVICE PLAN</b>					
VISION SERVICE PLAN	VISION SERVICES- 05/11	04/20/2011	1,294.28	04/29/2011	62-218230
Total VISION SERVICE PLAN:			1,294.28		
<b>VOCE TELECOM</b>					
VOCE TELECOM	LD PHONE SERVICE-MARCH 20	03/31/2011	441.55	04/22/2011	10-529-261
Total VOCE TELECOM:			441.55		
<b>WAGONER, ELEANORE</b>					
WAGONER, ELEANORE	PETTY CASH REIMBURSEMEN	04/20/2011	34.00	04/29/2011	10-543-256
WAGONER, ELEANORE	PETTY CASH REIMBURSEMEN	04/20/2011	5.23	04/29/2011	10-543-285
WAGONER, ELEANORE	PETTY CASH REIMBURSEMEN	04/20/2011	2.22	04/29/2011	10-544-285
WAGONER, ELEANORE	PETTY CASH REIMBURSEMEN	04/20/2011	8.38	04/29/2011	11-541-211
WAGONER, ELEANORE	PETTY CASH REIMBURSEMEN	04/20/2011	4.07	04/29/2011	11-541-272
WAGONER, ELEANORE	PETTY CASH REIMBURSEMEN	04/20/2011	41.00	04/29/2011	11-541-285
Total WAGONER, ELEANORE:			94.90		
<b>WAINSCOTT, LARRY</b>					
WAINSCOTT, LARRY	OFFICIATE SOFTBALL LEAGUE	03/28/2011	84.00	04/01/2011	10-553-227
WAINSCOTT, LARRY	OFFICIATE SOFTBALL LEAGUE	04/05/2011	84.00	04/08/2011	10-553-227
WAINSCOTT, LARRY	OFFICIATE SOFTBALL LEAGUE	04/11/2011	168.00	04/15/2011	10-553-227
WAINSCOTT, LARRY	OFFICIATE SOFTBALL LEAGUE	04/18/2011	168.00	04/22/2011	10-553-227
WAINSCOTT, LARRY	OFFICIATE SOFTBALL LEAGUE	04/25/2011	105.00	04/29/2011	10-553-227
Total WAINSCOTT, LARRY:			609.00		
<b>WALMART</b>					
WALMART	RESTITUTION-CHABARRIA, L-	03/07/2011	74.00	04/08/2011	10-37-2110
Total WALMART:			74.00		
<b>WALMART COMMUNITY</b>					
WALMART COMMUNITY	HR-CORK BOARD	04/16/2011	9.39	04/29/2011	10-523-285
WALMART COMMUNITY	CH-SHIPING TAPE/CREAMER/	04/16/2011	21.84	04/29/2011	10-529-285
WALMART COMMUNITY	PD-PAYROLL ENVELOPES	04/16/2011	41.93	04/29/2011	10-532-211
WALMART COMMUNITY	PD-JAIL FOOD/ENVELOPES/BA	04/16/2011	489.18	04/29/2011	10-532-285
WALMART COMMUNITY	REC-OFFICE SUPPLIES/BUSIN	04/16/2011	17.58	04/29/2011	10-553-211
WALMART COMMUNITY	WALMART CHARGES-03-04/11	04/16/2011	4.87	04/29/2011	10-553-285
WALMART COMMUNITY	REC-CONCESSIONS	04/16/2011	16.95	04/29/2011	10-553-285
WALMART COMMUNITY	REC-CONCESSIONS	04/16/2011	18.99	04/29/2011	10-553-285
WALMART COMMUNITY	PARKS-TRASH BAGS/CLEANIN	04/16/2011	162.10	04/29/2011	10-554-252
WALMART COMMUNITY	PARKS-MIRACLE GROW	04/16/2011	81.86	04/29/2011	10-554-285
WALMART COMMUNITY	TRANSIT-SYSTEM SAVER/SOL	04/16/2011	20.33	04/29/2011	13-539-252
WALMART COMMUNITY	TRANSIT-STATEMENT AND RE	04/16/2011	81.10	04/29/2011	13-539-285
WALMART COMMUNITY	TRANSIT-HEADLIGHTS	04/16/2011	12.57	04/29/2011	17-552-251

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
WALMART COMMUNITY	TRANSIT-STATEMENT AND RE	04/16/2011	81.09	04/29/2011	17-552-285
WALMART COMMUNITY	LW-BUBBA 52 OZ	04/16/2011	19.93	04/29/2011	42-480-285
Total WALMART COMMUNITY:			1,079.71		
<b>WASTE MANAGEMENT OF ARIZONA</b>					
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR AIRPORT	04/08/2011	79.55	04/15/2011	46-542-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	04/08/2011	79.55	04/15/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	04/08/2011	79.55	04/15/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	04/08/2011	79.55	04/15/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	04/08/2011	106.55	04/15/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	04/08/2011	122.89	04/15/2011	10-554-241
Total WASTE MANAGEMENT OF ARIZONA:			547.64		
<b>WEST GROUP PAYMENT CENTER</b>					
WEST GROUP PAYMENT CENT	ARS BOOKS	04/04/2011	1,096.44	04/22/2011	10-526-215
Total WEST GROUP PAYMENT CENTER:			1,096.44		
<b>WESTERN STATES PETROLEUM, INC.</b>					
WESTERN STATES PETROLEU	OIL PRODUCTS FOR YEAR SUP	03/24/2011	2,788.46	04/08/2011	13-539-251
WESTERN STATES PETROLEU	OIL PRODUCTS FOR YEAR SUP	03/24/2011	2,554.11	04/08/2011	17-552-251
WESTERN STATES PETROLEU	TRANSIT-VEHICLE MAINT	04/20/2011	281.47	04/29/2011	17-552-251
Total WESTERN STATES PETROLEUM, INC.:			5,624.04		
<b>WILLIAM F. HEIDEN, P.E., L.S.</b>					
WILLIAM F. HEIDEN, P.E., L.S.	2 DAY TRAINING CLASS: ROAD	04/15/2011	2,400.00	04/22/2011	11-541-269
Total WILLIAM F. HEIDEN, P.E., L.S.:			2,400.00		
<b>WILLIAMS SPRAY EQUIPMENT</b>					
WILLIAMS SPRAY EQUIPMENT	WWTP-STRAINER	04/06/2011	30.23	04/15/2011	42-480-285
WILLIAMS SPRAY EQUIPMENT	WWTP-PRESSURE SWITCH	04/07/2011	56.33	04/15/2011	42-480-285
Total WILLIAMS SPRAY EQUIPMENT:			86.56		
<b>WILLIAMS, BOBBY</b>					
WILLIAMS, BOBBY	PD/PER DIEM-TRAFFIC COLLISI	04/12/2011	180.00	04/15/2011	20-565-269
Total WILLIAMS, BOBBY:			180.00		
Grand Totals:			798,167.49		

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Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

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Report Criteria:

Detail report.

Paid and unpaid invoices included.

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