

**NOTICE OF REGULAR MEETING
COMMON COUNCIL OF THE CITY OF COOLIDGE
MONDAY, JUNE 13, 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. Proclamation – “Play Day” in the City of Coolidge.
4. 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 (*).

5. * Consider approval of appointing Lisa Pannella/Finance Director as Chief Fiscal Officer for FY 11/12. **Discussion and action.**
6. ***Resolution No. 11-17;** A Resolution of the Mayor and City Council of the City of Coolidge, Pinal County, Arizona, adopting a policy and prescribing procedures for purchasing from the Mayor and any member of the Council. **Discussion and action.**
7. * Consider approval of an Agreement for Professional Services between the City of Coolidge and Fitzgibbons Law Offices P.L.C. for the purpose of providing legal services to the City, through June 30, 2012. **Discussion and action.**

8. * Consider approval of an Agreement between the City of Coolidge and Mr. Michael F. Beers for the purpose of providing public defender services for the City's Municipal Court, through June 30, 2012. **Discussion and action.**
9. * Consider approval of entering into a Lease Agreement between the City of Coolidge and Catholic Community Services of Southern Arizona to lease the city-owned premises located at 250 S. Third Street, known as the Adult Center, through June 30, 2012. **Discussion and action.**
10. **Ordinance No. 11-04;** An Ordinance of the City of Coolidge setting its 2011-2012 Expenditure Limit and approving and adopting the 2011-2012 Tentative Budget for Fiscal Year 2011-2012 and declaring an emergency. **Discussion and action.**
11. Consider approval of Liquor License Application #12113199 submitted by Mr. Joseph Anthony Turley for Adobe Joe's Steak & BBQ located at 235 W. Coolidge Avenue, Coolidge, Arizona. **Discussion and action.**
12. **Resolution No. 11-18;** A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, approving the installation of "No Parking" signs on Industrial Drive and designating those portions of Industrial Drive as restricted parking areas; pursuant to Section 14-3-3 of the City of Coolidge City Code and in accordance with the 2009 MUTCD Edition Section 2B.47 -- Design of Parking Standing and Stopping Signs. **Discussion and action.**
13. Consider approval of lifting the hiring freeze to fill two (2) vacant Police Officer positions in the Police Department, which are fully funded in FY 10/11. **Discussion and action.**
14. Consider approval of entering into an Intergovernmental Agreement between the City of Coolidge and the Town of Florence, Pinal County; and Central Arizona College for the Regional Transit Program (Pinal Central Express). **Discussion and action.**
15. Consider approval of lifting the hiring freeze to fill two (2) vacant Transit Driver/Dispatcher positions in the Transit Department for the Pinal Central Express Route. **Discussion and action.**
16. **Resolution No. 11-19;** A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, certifying that the area known as "Original Townsite" is a Colonia as defined by the Housing and Community Development Act of 1974, Section 916, as amended, and authorizing the City to submit an application for CDBG Funds to be used to address the identified needs of the Colonia. **Discussion and action.**
17. Consider approval of a request for a land split submitted by Mr. Kenneth Brown to divide the property located at 1751 S. Arizona Boulevard, Coolidge, Arizona, APN 205-17-055 to support the proposed Dollar General Project. **Discussion and action.**

18. **Resolution No. 11-20;** A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, abandoning, without compensation, a portion of the alley located in a portion of the southwest quarter of the southwest quarter of Section 27, Township 5 South, Range 8 East, of the Gila and Salt River Base and Meridian and abutting the properties legally described as Lots 1, 2, 3, and 4, Block 1, of McIntyre Second Subdivision, according to the plat recorded in Book 5 of Maps, Page 31, in the Office of the Pinal County Recorder, Pinal County, Arizona. **Discussion and action.**
19. **Ordinance No. 11-05;** An Ordinance of the Mayor and City Council of the City of Coolidge, Arizona, rezoning certain parcels of land from their current designation of R-3 Multi-Family Residential and C-3 General Services Zoning Classifications to C-2 General Business Zoning Classification consisting of approximately 3.1 acres, more or less. The parcels of land are legally described as parcel numbers 205-18-0010, 205-18-0020, 205-18-004C and 205-17-0550, general located just east of Arizona Boulevard and just north of Taylor Avenue in a portion of the southwest quarter of Section 27 of Township 5 South, Range 8 East of the Gila and Salt River Base and Meridian, Pinal County, Arizona. **Discussion and action.**
20. Consider approval of entering into an Amendment to Pre-Annexation and Development Agreement between the City of Coolidge and Specialty Trust, Inc., successor-in-interest to Suggs Homes, Inc. for the purpose of extending the terms and adding the Fire Operating Deficit provision for the Coolidge Crossroad Development. **Discussion and action.**
21. Consider award of bid to Pavex Corporation in the amount of \$114,333 to install and construct the Automated Weather Observation System (AWOS) at the Coolidge Municipal Airport, subject to FAA and ADOT approval. **Discussion and action.**
22. Consider approval of entering into a First Amendment to Pre-Annexation and Development Agreement and Settlement Agreement between the City of Coolidge and Pulte Home Corporation and MV Coolidge, LLC for the purpose of resolving and settling all issues concerning the Fire Operating Deficit payments owed to the City. **Discussion and action.**
23. Consider approval of entering into an Agreement between the City of Coolidge and Pulte Home Corporation for the purpose of securing that MV Coolidge LLC make all continuing payments on the Fire Operating Deficit for the next three additional fiscal years, including those years ending June 30, 2011, June 30, 2012, and June 30, 2013. **Discussion and action.**
24. Consider approval of the claims for the month of May, 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 8th day of June, 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. JUNE 13, 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)723-5361, 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: 6-8-11

TIME: 5:00 p.m.

Office of the Mayor

Proclamation

WHEREAS, having play is a valuable part of a child's healthy development; and

WHEREAS, a productive, healthy and physically fit child, becomes a socially competent and productive adult; and

WHEREAS, in the past thirty years the rate of childhood obesity has tripled due to lack of physical activity, this is the first generation of children that are not expected to outlive their parents; and

WHEREAS, the City of Coolidge, acknowledges that children are our most valuable resource, and that we must promote and ensure an abundance of safe and accessible play spaces for all our children; and

WHEREAS, on this day in this year and every year to come, we will recognize, outreach and educate the entire community on the importance of play and celebrate the achievements we have made in making it a priority of political importance; and

WHEREAS, this city's Play Committee formed to oversee action for play and ensure annual recognition as a Playful City USA community, will coordinate this effort with the support of the Mayor; and

WHEREAS, the Mayor has proclaimed July 4, 2011, as the official Play Day in Coolidge, encouraging all citizen's to rally for an abundance of time and space for unstructured play for all children in this community; and

WHEREAS, the Play Committee representing Coolidge's status as a nationally recognized Playful City USA community, encourages all citizens to participate and advocate on this Play Day and learn more about the importance of play in the lives of children;

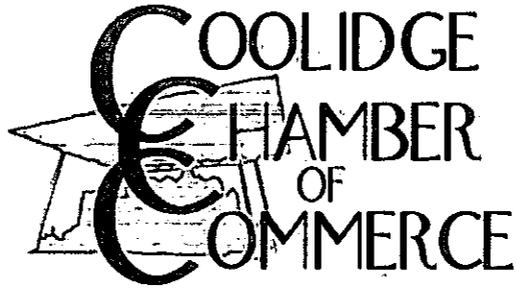
NOW THEREFORE, BE IT RESOLVED, that I, Thomas R. Shope, Mayor of the City of Coolidge hereby declares July 4, 2011, as "Play Day" in the City of Coolidge and encourage all citizens to participate in this observance.

Dated this 13th day of June, 2011

Mayor

Attest:

City Clerk



"Coolidge, Home of the Casa Grande Ruins"

Agenda

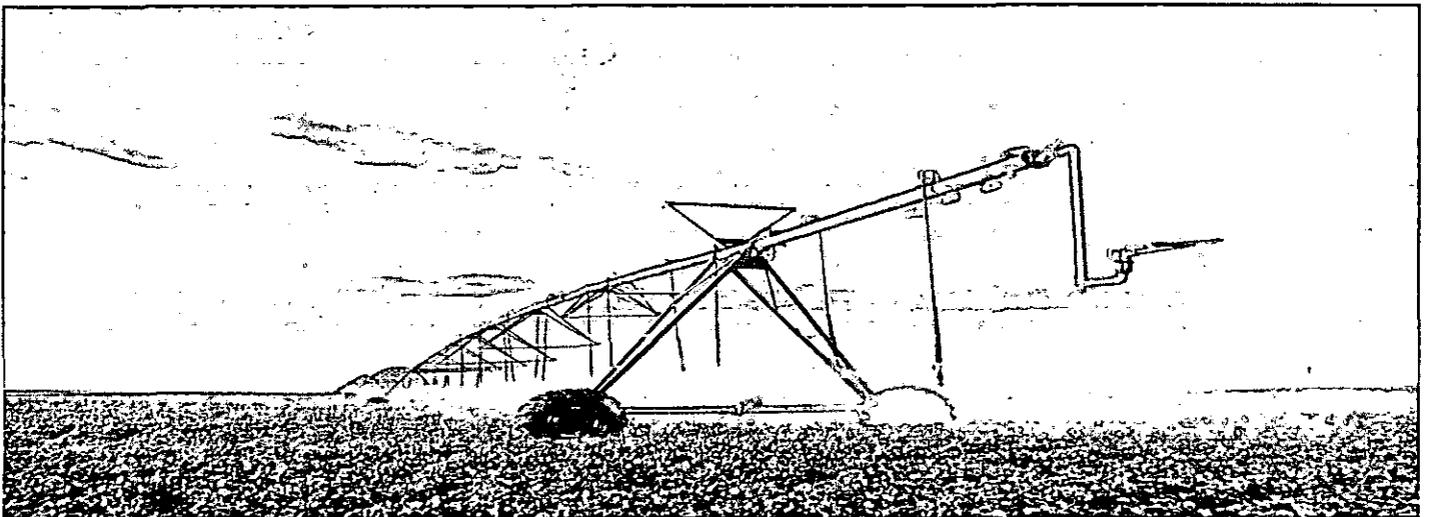
Lynn & Gabe to give brief report on:

- Coolidge Chamber of Commerce to recognize June Business Spotlight Members
(Each Business will give a brief description of their company)
 - Stamps Automotive
 - Tag's Cafe

- Chamber Reinvestments & New Members for May

- Statistics & Guest Analysis for May

- What Chamber accomplished in May

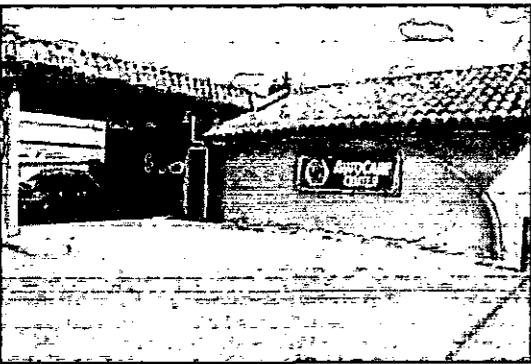


June Business Spotlights

STAMPS AUTO

Stamps Automotive is a family owned and operated business since 2007 and is celebrating its first year in Coolidge, Arizona. This automotive repair center's motto is they fix cars one honest repair at a time.

Owner John Herring has a wealth of experience in the automotive industry and is committed to staying informed and to keeping your car running smooth. Customer service is their number one goal; they want customers to feel they got a great repair at great value, thus creating repeat and new business. Stamps Auto is an independently owned Napa Auto Care Center, so you know you will get quality products and great prices.



John and his crew want to become your family repair shop and strive for repeat business and will work with you to make sure you are happy.

Self starters such as John Herring are critical to the city's success as small businesses are the backbone of America, the Coolidge Chamber of Commerce would like to thank Stamps Automotive for choosing Coolidge and for serving the citizens of Coolidge.



TAGS CAFÉ

As one grows up in a small community there are always a few landmarks everyone can remember and for those of us who have grown up in Coolidge, Tags is definitely one of those landmarks. It is located on Arizona Boulevard and is smack dab in the middle of town.

Tag's Café is owned by Richard Schaar and Janice Calvert, these great people have both been long time members of this community as Richard worked many years with the Water Company before retiring to help his beautiful wife manage Tags. Janice has worked at Tag's since she first came to Coolidge, now she is the owner! Richard and Janice have been seasoned with Coolidge history and it is fitting that they are now the owners of Coolidge's information hub.



You see, Tags is more than just a meeting place or a restaurant it is an information center. One thing is for sure, if you are looking for directions or just hungry for some good food and great conversation Tags is your place. It is with great people like these two that makes Coolidge a great place to live and to raise a family.

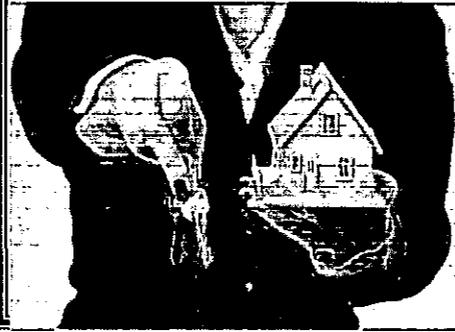
The Coolidge Chamber of Commerce would like to thank Richard and Janice for their long time support and for keeping Tags so successful. They have weathered many a storm and economic conditions but they have found that if it ain't broke don't fix it, Tags will always be home to everyone. Thanks again Richard and Janice!

Reinvestments May

Heritage Funeral Chapel
Imagine School
Sonoran Family Practice
Liberty Tax Service
Coolidge Aviation
Brown's Amusements
Sunstate Equipment
San Carlos Irrigation
DJM Notary
Galloway & Garcia, LLC Tax & Accounting
Kendall Nass
Stamps Auto, LLC
Robert Boyle Farms
Right Away Disposal

New Members May

Ashby Realty Group
Ginia's Therapeutic Massage
Adobe Joe's Steak & BBQ



Ashby Realty Group

2198 W. Pima Avenue
Coolidge, AZ 85128
623-695-3139

Realtor Karen MacDonald

- Real Estate
- Investment Property

Ginia's Therapeutic Massage

345 W. Central Ave., Suite #3
Coolidge, AZ 85128
520-709-7458
Owner: Virginia Becker

RIBBON CUTTING: Tuesday, JUNE 7TH

Call for an appointment today



BUSINESS MIXER



Wells Fargo

1411 N. Arizona Blvd.
Coolidge, AZ

Thursday, June 2, 2011
6:00 pm—7:30 pm

Come and meet the Staff at Wells Fargo and
Network your Business!!

RSVP by Tuesday, May 31, 2011



ADOBE JOE'S STEAK & BBQ

236 w. Coolidge Ave-Coolidge
520-723-8003
Owner Joe Turley

Grand Opening June 2, 2011

www.adobejoes.com

Stamps Auto, LLC

1011 N. Arizona Blvd-Coolidge
520-723-8200

Now open on Saturday from 8:00am-12:00pm

Receive Oil Promo by texting 90210



notMYkid partners with CYC

notMYkid partnered with Coolidge Youth Coalition for a "Parent" only Workshop to Educate the parents on signs of drug use. The parents were given Educational material and were also given a \$40 drug screen test for attending the meeting.

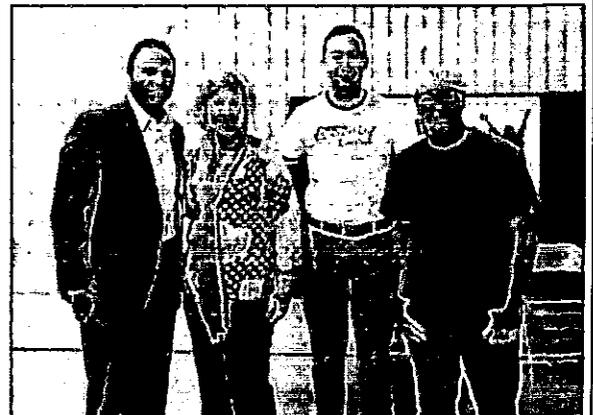
Some of the questions that were asked to the parents were:

What is the average length of time it takes for a parent to learn that their child is using Drugs? Or what is the average age when kids begin experimenting with drugs?

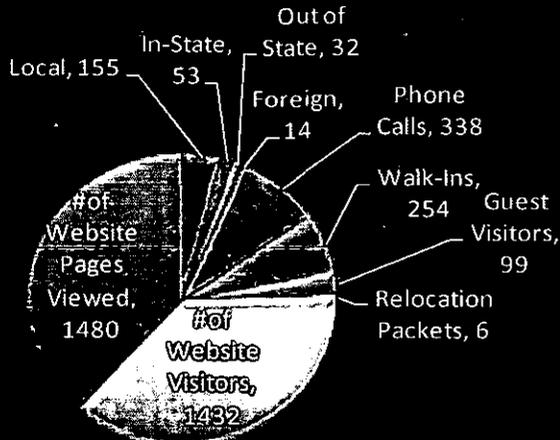
The presentation was an opportunity for parents to learn the signs of substance abuse and the indications to look for. The meeting was very informative and the

Parents were very receptive to the information given.

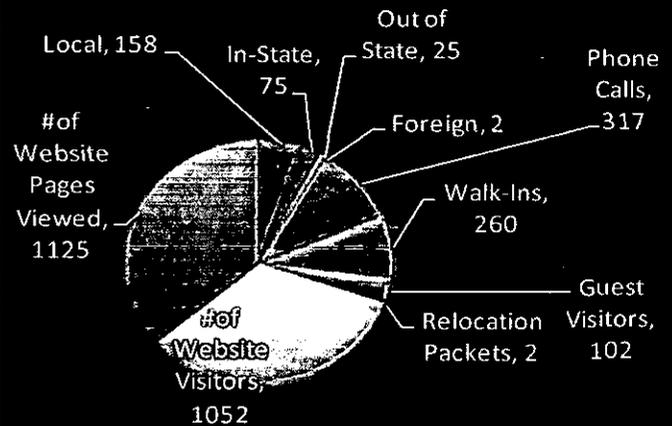
If anyone is interested in receiving a free drug testing kit, contact the Coolidge Youth Coalition at 723-1750



May 2011-Guest Analysis/Website /Chamber Report



May 2010-Guest Analysis/Website /Chamber Report



New Residential Buildings APRIL-11	Number of Permits	Valuation (Omit Cents)
Structures other than buildings (Swimming pools, fences, billboards, signs, awnings, etc.)	11	\$24,534
Additions and Alterations		
Residential buildings	15	\$350,511
Residential garages and carports		
Commercial buildings	1	\$30,000
All other buildings and structures		
Total		\$405,045
Housing unit Demolitions		
Commercial buildings Demolitions	1	\$2,000,000

**NEW BUSINESS LICENSE
APRIL 2011**

- American Drywall Contractors
- Arm Security, Inc
- Desert Steel Builders
- Giancola Builders
- Ginia's Therapeutic Massage
- Pillar Builders
- S&S Towing & Salvage
- Summerset Homes, LLC

Coolidge Total City Tax Collections	FY2010/2011-NAICS	
	APRIL	FY TOTAL
INDUSTRY GROUP		
Mining	N/A	\$0
Communication & Utilities	\$84,001	\$524,987
Transporting & Warehouse	N/A	\$0
Construction	\$473,483	\$2,059,324
Manufacturing	\$9,675	\$53,221
Wholesale Trade	\$2,413	\$22,865
Retail Trade	\$223,198	\$2,006,579
Finance & Insurance	\$279	\$9,018
Real Estate , Rental & Leasing	\$19,924	\$187,417
Restaurant & Bar	\$32,686	\$214,692
Accommodation	N/A	\$0
Public Administration	N/A	\$0
Services	\$6,559	\$30,129
Arts & Entertainment	N/A	\$0
Other	\$6,681	\$53,451
Total	\$858,900	\$5,161,682

Casa Grande Ruins NM			04/2011	8610
April 2011				
	Recreational	Non-Recreational	Total	Calendar Year-To-Date
Visits	6,428	180	6,608	44,236
Visitor Hours	8,756	18	8,774	59,345
Total Fiscal YTD Visitor Days				6,775

Recreation O/N stays	Current Month	Year-To-Date	NPS Campgrounds Tents RV's Total
Concessioner Lodging	0	0	
Concessioner Campgrounds	0	0	
NPS Campgrounds	0	0	
NPS Backcountry	0	0	
NPS Miscellaneous	0	0	
Non Recreation O/N stays	0	0	
Total Overnight stays	0	0	

	This Month	Same Month Last Year	Percent Change
Total Rec	6,428	8,165	- 21.27 %
Total NonRec	180	180	0.00 %
Total Visits	6,608	8,345	- 20.81 %
Total YTD	41,236	47,137	- 6.15 %

June 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 Rotary Meeting// Summer Reading Program	2 Wells Fargo Bank Business Mixer//Summer Karate	3	4
5	6 CAC Summer Basketball Camp// Summer Karate	7 Directors Meet- ing//Ribbon Cut- ting: Ginia's Thera- peutic Massage	8 Rotary Meeting	9	10 Night in Tus- cany Wine Tasting	11 A Night of Comedy
12	13 City Council	14	15 Rotary Meet- ing//Membership Luncheon	16 CAC Digital Scrapbooking	17	18
19 Vintage Royalty Bridal Open House	20	21	22 Rotary Meeting	23	24	25 Knights of Co- lumbus Blood Drive
26	27 City Council	28	29 Rotary Meeting	30		

Click on link for more information www.coolidgechamber.org



 Find us on
Facebook

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: Designation of Chief Fiscal Officer	STAFF PRESENTER: Lisa Pannella, Finance Director/CFO COMPANY CONTACT:
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RECOMMENDATION:

Appoint Lisa Pannella/Finance Director as Chief Fiscal Officer for the City of Coolidge for Fiscal Year 11/12.

DISCUSSION:

Arizona Revised Statutes §41-1279.07(E) requires that each city provide to the Auditor General by July 31st each year the name of the Chief Fiscal Officer its' governing board has designated to submit the Expenditure Limitation Report for that fiscal year.

I have been appointed the Chief Fiscal Officer for the City of Coolidge for the past seventeen years.

FISCAL IMPACT:

None

Attachments

REVIEWED BY:



Robert Flatley – City Manager



Lisa Pannella – Finance Director

PREPARED BY:



Lisa Pannella – Finance Director/CFO

If the "Submit by Email" button does not work on your computer, please print the form and submit it by fax to (602) 553-9702, or save the form and attach it to an E-mail to asd@azauditor.gov

Submit by Email

Print

Save

Notice of Chief Fiscal Officer
Designated to Submit the Expenditure Limitation Report
For the Year Ending June 30, 2012

Name of Political Subdivision: City of Coolidge

Name of Chief Fiscal Officer: Lisa Pannella

Title of Chief Fiscal Officer: Finance Director

Address: 130 W. Central Ave.

Phone Number: 520-723-5361

Fax Number: 520-723-7910

E-Mail Address: lisap@coolidgeaz.com

Date Submitted: June 28, 2011

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: Resolution Adopting Policy & Procedures to purchase from the Mayor and any member of the Council.	STAFF PRESENTER: Norma Ortiz, City Clerk
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RECOMMENDATION:

Approval and adoption of Resolution No. 11-17

DISCUSSION:

Attached for your review is Resolution No. 11-17; that adopts policies and procedures to purchase supplies, materials and equipment from the Mayor and any member of the Council.

FISCAL IMPACT:

Expenditures not to exceed \$1,000 for each member of the Council.

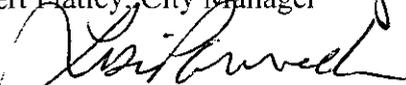
Attachments

Resolution No. 11-17

REVIEWED BY:

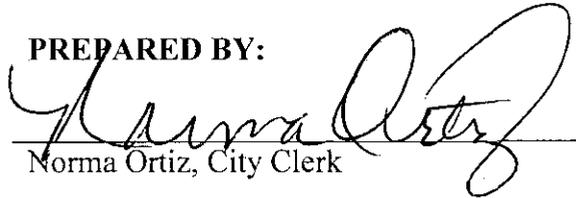


Robert Flatley, City Manager



Lisa Pannella, Finance Director

PREPARED BY:



Norma Ortiz, City Clerk

RESOLUTION No. 11-17

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COOLIDGE, PINAL COUNTY, ARIZONA, ADOPTING A POLICY AND PRESCRIBING PROCEDURES FOR PURCHASING FROM THE MAYOR AND ANY MEMBER OF THE COUNCIL.

WHEREAS, pursuant to the provisions of Section 38-503, Arizona Revised Statutes, as amended, the City of Coolidge may authorize, without using competitive public bidding procedures, the purchase of supplies, materials and equipment from the Mayor and any member of the Council; and

WHEREAS, the City Council must adopt, on an annual basis, a policy that governs such purchases.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Coolidge, Pinal County, Arizona, that the following policy is adopted and procedures are prescribed for purchasing supplies, materials and equipment from the Mayor and any member of the City Council:

Section 1. During the fiscal year beginning July 1, 2011 and ending June 30, 2012, the City of Coolidge may purchase supplies, materials and equipment from the Mayor or any member of the Council without using competitive public bidding procedures if the amount of a single transaction does not exceed three hundred dollars (\$300) and the annual total of all transactions in the fiscal year for each member of the Council or for the Mayor does not exceed one thousand dollars (\$1,000).

Section 2. In this resolution, "purchasing agent" means the person authorized by the City Manager, or his designee, to act on behalf of the City when procuring supplies, materials and equipment for public use.

The purchasing agent shall keep separate, up-to-date records of all purchasing transactions with the Mayor and each member of the Council. These records shall be public and shall include the date, amount, and nature of each transaction. The purchasing agent shall be responsible for ensuring that the cost of a single transaction made pursuant to this resolution does not exceed three hundred dollars (\$300) and that the annual total of such transactions in the fiscal year ending June 30, 2012 for each member of the Council and for the Mayor does not exceed one thousand dollars (\$1,000). Any purchasing action with the Mayor or a member of the Council that exceeds these limits shall only be made by public competitive bidding procedures.

Section 3. The provisions of this resolution shall be cumulative and supplemental to the provisions of the City Code or ordinances governing purchases.

PASSED AND ADOPTED by the Mayor and City Council of the City of Coolidge, Arizona, this 13th day of June, 2011.

Mayor

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: Agreement for Professional Services with Fitzgibbons Law Offices, P.L.C.	STAFF PRESENTER: Norma Ortiz, City Clerk
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RECOMMENDATION:

Approve renewing the annual Agreement for Professional Services with Fitzgibbons Law Offices, P.L.C. for the purpose of providing legal services to the City of Coolidge, beginning July 1, 2011 through June 30, 2012.

DISCUSSION:

Attached for your review is the Letter of Agreement for Professional Services for legal services to the City of Coolidge. Rates will remain the same for upcoming fiscal year.

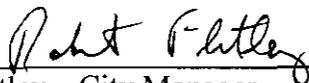
FISCAL IMPACT:

Civil Matters - \$130.00 per hour
Criminal Matters - \$110.00 per hour

Attachments

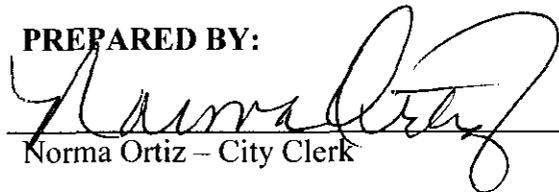
Agreement for Professional Services Letter

REVIEWED BY:



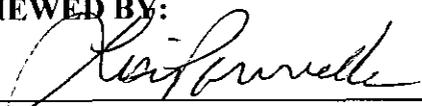
Robert Flatley – City Manager

PREPARED BY:



Norma Ortiz – City Clerk

REVIEWED BY:



Lisa Pannella, Finance Director



**FITZGIBBONS
LAW OFFICES, P.L.C.**
TRUST & INTEGRITY....A TRADITION

DAVID A. FITZGIBBONS III
DENIS M. FITZGIBBONS
DANIEL G. HARRINGTON
ANN E. SCHROOTEN
TINA L. VANNUCCI
EDWINUS M. VAN VIANEN
RICHARD L. SCHOLZ
KAREN J. STILLWELL
MEGAN K. WEAGANT

DAVID A. FITZGIBBONS
(1930-1995)

E.D. McBRYDE
(1919-1998)

HOWARD H. KARMAN
Of Counsel

DAVID P. BRAUN
Of Counsel

June 3, 2011

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

Re: Agreement for Professional Services

Dear Mayor and City Council Members:

Our office currently enjoys the opportunity to represent the City of Coolidge and would be pleased to continue our representation and association with the City of Coolidge. Accordingly, Fitzgibbons Law Offices, P.L.C., offers to renew our existing agreement for professional legal services with the City of Coolidge as follows: All civil matters will be billed at the rate of \$130.00 per hour and all criminal matters will be billed at the rate of \$110.00 per hour. As we have done in the past, we will submit monthly bills to the City of Coolidge, which will include our fees and any costs incurred on behalf of the City of Coolidge. The term of this renewal would be from July 1, 2011 through June 30, 2012.

Please contact us at any time if you have any questions or concerns.

Yours truly,

Denis M. Fitzgibbons

DMF:lm

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: Agreement for Professional Services with Michael F. Beers

STAFF PRESENTER: Norma Ortiz, City Clerk

RECOMMENDATION:

Approve renewing the annual Agreement for Professional Services with Michael F. Beers for the purpose of providing public defender services for the Coolidge Municipal Court, beginning July 1, 2011 through June 30, 2012.

DISCUSSION:

Attached for your review is the Letter of Agreement for Professional Services for public defender services for the Coolidge Municipal Court. Rates will remain the same for upcoming fiscal year.

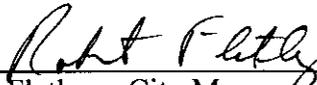
FISCAL IMPACT:

\$21,600 Annually

Attachments

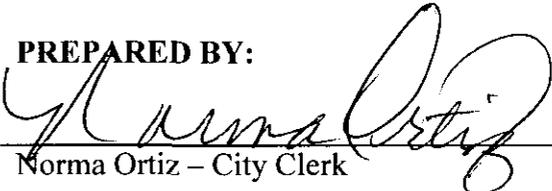
Agreement for Professional Services Letter

REVIEWED BY:



Robert Flatley – City Manager

PREPARED BY:



Norma Ortiz – City Clerk

REVIEWED BY:



Lisa Pannella, Finance Director

**Michael F. Beers
P. O. Box 11384
Casa Grande, Arizona 85230-1384
Telephone: 520-836-1819 or 520-705-7768**

June 2, 2011

**Coolidge Mayor and City Council Members
130 West Central Avenue
Coolidge, Arizona 85228**

Re: Agreement for Professional Services

Dear Mayor and City Council Members:

I currently enjoy the opportunity to represent the City of Coolidge/Coolidge Municipal Court and would be pleased to continue to serve as the Public Defender. I appreciate the offer to renew my existing agreement for professional legal services with the City of Coolidge. Legal services with the City of Coolidge will remain the same of \$1,800.00 per month. As I have done in the past, I will submit a monthly bill to the City of Coolidge. The term of this renewal would be from July 1, 2011 through June 30, 2012.

Please contact me at any time if you have any questions or concerns.

Your truly,

A handwritten signature in black ink, appearing to read "M. Beers", written in a cursive style.

Michael F. Beers

MFB

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: Lease Agreement with Catholic Community Services of Southern Arizona to lease premises at the Adult Center

STAFF PRESENTER: Norma Ortiz, City Clerk

RECOMMENDATION:

Approve the annual Lease Agreement with Catholic Community Services to lease the premises located at 250 S. Third St., known as the Adult Center, through June 30, 2012.

DISCUSSION:

As you know, the Catholic Community Services has been leasing the Adult Center to offer meals and programs for our senior citizens within our community. Attached is the Lease Agreement for your review. The monthly rent will remain the same.

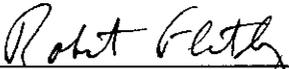
FISCAL IMPACT:

Annual rent in the amount of \$2,400

Attachments

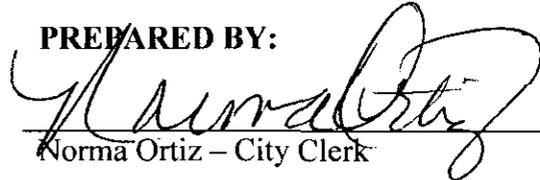
FY 11/12 Lease Agreement

REVIEWED BY:



Robert Flatley – City Manager

PREPARED BY:



Norma Ortiz – City Clerk

REVIEWED BY:



Lisa Pannella, Finance Director

LEASE AGREEMENT

This Lease Agreement ("Lease") is entered into this _____ day of June, 2011, between the City of Coolidge, a municipal corporation, hereinafter referred to as Landlord, and Catholic Community Services of Southern Arizona, a non-profit corporation, hereinafter referred to as Tenant.

In consideration of the mutual covenants contained herein the parties agree as follows:

1. Lease of Premises. Landlord leases to Tenant and Tenant leases from Landlord the premises located at 250 South Third Street, Coolidge, Arizona, except for one office area and one craft room designated by Landlord (the "Premises"), for Tenant's exclusive use between the hours of 8:00 a.m. and 3:00 p.m., Monday through Thursday of each week.

2. Term. The term of this Lease is one (1) year, beginning on July 1, 2011, and terminating on June 30, 2012.

3. Rent. Tenant shall pay to Landlord the annual rent ("Rent") of Two Thousand Four Hundred Dollars (\$2,400) payable in monthly installments of Two Hundred Dollars (\$200) beginning on July 1st 2011, and on or before the 10th day of each month thereafter during the term of this Lease. In consideration for Tenant providing a food program for the senior citizens in the community, the Rent paid by Tenant is solely Tenant's contribution toward the utility bills for the Premises.

4. Utilities and Maintenance

A. Landlord's Responsibilities

i. Landlord is responsible for all gas, heat, light, power, and other utilities servicing the Premises, except for telephone service utilized by Tenant.

ii. On a weekly basis, Landlord shall wet mop floors, clean windows and spray for insects. Landlord shall maintain and keep the Premises in good repair, provided, however that Landlord shall not be responsible for damage caused by Tenant, its employees, agents, invitees or volunteers.

iii. Landlord shall clean the Premises after allowing groups to use the facility outside of hours leased by Tenant hereunder.

B. Tenant's Responsibilities

i. Tenant is responsible for the cost of telephone service utilized by Tenant during the term of this Lease.

ii. Tenant shall provide daily cleaning of the Premises.

iii. Tenant shall repair, at its sole cost and expense, any damage caused by Tenant, its employees, agents, invitees and volunteers.

5. Insurance and Indemnity

A. Tenant shall maintain throughout the term or renewal terms, if any, of this Lease, at Tenant's own expense, public liability insurance with respect to Tenant's use and occupancy of the Premises with a minimum limit of \$1,000,000.00. Tenant will provide a certificate of insurance to Landlord within ten (10) days after the execution of this Lease. The certificate of insurance will indicate that Landlord is an "additional insured" with respect to the use by Tenant of the Premises.

B. Tenant shall defend, indemnify, and hold Landlord harmless against any and all claims, damages, and lawsuits arising after the effective date of this Lease and any orders, decrees or judgments which may be entered therein, brought for damages or alleged damages resulting from any injury to person or property or from loss of life sustained in or about the Premises, unless such damage or injury results from the intentional misconduct or the gross negligence of Landlord and Tenant agrees to hold Landlord harmless from, and indemnify Landlord against, any and all injury, loss, or damage, of whatever nature, to any person or property caused by, or resulting from any act, omission, or negligence of Tenant or any employee, agent, invitee or volunteer of Tenant.

6. Assignment. Tenant shall not assign this Lease or sublet any portion of the Premises, or allow any other persons except the employees, agents, invitees and volunteers of Tenant to occupy the Premises without prior written consent of the Landlord, which consent shall not be unreasonably withheld.

7. Termination. Either party shall have the right to terminate this Lease for any reason upon giving the other party thirty (30) days notice in writing.

8. Notices. Notice to Landlord shall be given to the City Manager at City Hall, 130 West Central Avenue, Coolidge, Arizona 85128. Notice to Tenant shall be given to the Chief Executive Officer, Catholic Community Services of Southern Arizona, 140 W. Speedway Blvd. Suite 230, Tucson, Arizona 85705.

9. Breach by Tenant. Failure of Tenant to comply with each and every term and condition of this Lease shall constitute a breach of this Lease. Except as otherwise set forth herein, Tenant shall have ten (10) days after receipt of written notice from the Landlord of any breach to correct the conditions specified in the notice, or if the corrections cannot reasonably be made within the ten (10) day period, Tenant shall have a reasonable time to correct the default if action is commenced and thereafter diligently pursued by Tenant within ten (10) days after receipt of the

notice. In the event of a breach of this Lease by Tenant, Landlord shall have all rights and remedies provided by law.

10. Breach by Landlord. In the event of a breach of this Lease by Landlord, Tenant's sole and exclusive remedy shall be to terminate this Lease.

11. Time of Performance. Time is of the essence in the performance of the parties' obligations set forth herein.

12. Heirs, Assigns, Successors. This Lease is binding upon and inures to the benefit of the heirs, assigns and successors in interest to the parties.

13. Binding Effect: Choice of Law. This Lease shall be binding upon the parties, their personal representatives, successors and assigns and shall be governed by the laws of the State of Arizona. Any litigation between the parties hereto concerning this Lease shall be initiated in Pinal County. The parties hereby waive all provisions of law providing for a change of venue in such proceeding to any other county.

14. Attorney's Fees. In the event either party shall bring suit to enforce any term of this Lease or to recover any damages for and on account of the breach of any term or condition in this Lease, it is mutually agreed that the prevailing party in such action shall recover all costs including: all litigation and appeal expenses, collection expenses, reasonable attorneys' fees, necessary witness fees and court costs to be determined by the court in such action.

15. Entire Agreement. The foregoing constitutes the entire agreement between the parties and supercedes all prior verbal or written agreements between the parties pertaining to this Lease. This Lease may be modified only by a writing signed by both parties.

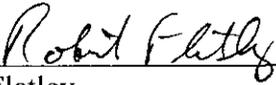
16. Waiver. No failure of Landlord to enforce any term hereof shall be deemed to be a waiver.

17. Conflict of Interest. This Lease is subject to the provisions of A.R.S. § 38-511.

IN WITNESS WHEREOF, the parties have executed this lease on the day and year first written above.

LANDLORD

TENANT



Robert Flatley
City Manager
City of Coolidge

Marguerite Harmon
Chief Executive Officer
Catholic Community Services of Southern
Arizona

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: Tentative Budget – City of Coolidge	STAFF PRESENTER: Lisa Pannella, Finance Director/CFO COMPANY CONTACT:
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RECOMMENDATION:

Adopt Ordinance No. 11-04; an Ordinance of the City of Coolidge setting its 2011-2012 Expenditure Limit and approving and adopting the 2011-2012 Tentative Budget.

DISCUSSION:

Attached is the FY 11/12 Tentative Budget.

Please note that the amount of property tax that we receive is estimated to increase from \$692,057 to \$707,890. According to the Truth in Taxation worksheet (attached), we would collect \$13,910 more than the prior year. According to the PTOC we will need to do the Truth in Taxation hearing this year scheduled for June 27, 2011, with the adoption of the Tax Levy on July 11, 2011.

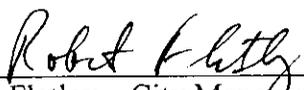
FISCAL IMPACT:

Once the Tentative Budget is adopted, we cannot raise the total amount of \$42,347,462 when adopting the Final Budget in July. However, if we have changes we can make adjustments or lower it between now and then.

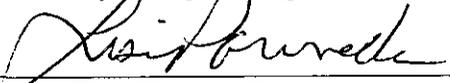
Attachments

- Ordinance No. 11-04
- Legal Budget Schedules A-F
- Tax Levy Information

REVIEWED BY:

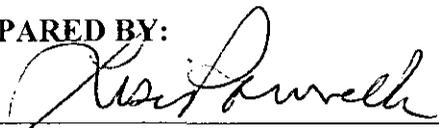


Robert Flatley – City Manager



Lisa Pannella – Finance Director

PREPARED BY:



Lisa Pannella – Finance Director/CFO

Ordinance approved via e-mail

Denis Fitzgibbons – City Attorney

ORDINANCE NO. 11-04

AN ORDINANCE OF THE CITY OF COOLIDGE SETTING ITS 2011-2012 EXPENDITURE LIMIT AND APPROVING AND ADOPTING THE 2011-2012 TENTATIVE BUDGET FOR FISCAL YEAR 2011-2012 AND DECLARING AN EMERGENCY.

WHEREAS, the City Council of the City of Coolidge has determined the maximum amount of money it may expend for the 2011-2012 fiscal year is \$42,347,462 and

WHEREAS, it has made an estimate of the amounts required to meet the public expenses for the 2011-2012 fiscal year and an estimate of revenues from sources other than direct taxation and that raised by taxation upon real and personal property; and

WHEREAS, it appears that the sums to be raised by primary taxation, as specified therein, do not in the aggregate exceed the amount provided in A.R.S. §42-17051 and Proposition 300, an alternative expenditure limitation approved by the voters on February 18, 1986 and thereafter amended most recently by the popular vote of the people of Coolidge on March 9, 2010, and accepted by the City Council on March 22, 2010, by Resolution 10-05.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Coolidge that the maximum amount of money the City of Coolidge may expend for all purposes for the 2011-2012 fiscal year is \$42,347,462 unless the City Council by a three-fourths (3/4) vote, declares an emergency and suspends the figure set forth;

BE IT FURTHER ORDAINED, that the estimates of revenues and expenditures on the attached schedules are hereby adopted as the Tentative Budget of the City of Coolidge for Fiscal Year 2011-2012.

BE IT FURTHER ORDAINED, that the immediate operation of the provisions of this ordinance is necessary for the preservation of the public peace, health and safety, an emergency is hereby declared to exist, and this ordinance shall be in full force and effect immediately after its passage and adoption.

APPROVED, PASSED AND ADOPTED by the City Council of the City of Coolidge assembled this 13th day of June, 2011.

Mayor

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney

City of Coolidge
 Summary Schedule of Estimated Revenues and Expenditures/Expenses
 Fiscal Year 2012

Fund	Adopted Budgeted Expenditures/Expenses * 2011	Actual Expenditures/Expenses ** 2011	Fund Balance/Net Assets *** 7/1/2011*	Property Tax Revenues 2012	Estimated Revenues Other Than Property Taxes 2012	Other Financing Sources <Uses> 2012	Interfund Transfers 2012 In <Out>	Total Financial Resources Available 2012	Budgeted Expenditures/Expenses 2012
1. General Fund	\$10,045,664	\$7,552,470	\$5,396,440	\$707,890	\$7,270,088	\$0	\$210,683	\$13,137,497	\$ 13,137,497
2. Special Revenue Funds	22,320,777	6,051,562	0	secondary	20,956,032	-0-	685,780	21,524,574	21,524,574
3. Debt Service Funds	282,950	282,950	-0-	-0-	0	-0-	286,150	\$286,150	286,150
4. Less: Designation for Future Debt Retirement			-0-	-0-	-0-	-0-			
5. Total Debt Service Funds	282,950	282,950	-0-	-0-	0	-0-	286,150	286,150	286,150
6. Capital Projects Funds	10,092,252	1,440,580	2,399,622	-0-	3,276,978	-0-	177,575	5,081,115	5,081,115
7. Permanent Funds	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-
8. Enterprise Funds Available	2,666,205	1,687,261	588,318	-0-	1,752,094	-0-	91,159	2,318,126	2,318,126
9. Less: Designation for Future Debt Retirement			-0-	-0-	-0-	-0-		-0-	
10. Total Enterprise Funds	2,666,205	1,687,261	588,318	-0-	1,752,094	-0-	91,159	2,318,126	2,318,126
11. Internal Service Funds	-0-	-0-	-0-		-0-	-0-	-0-	-0-	-0-
TOTAL ALL FUNDS:	\$45,407,848	\$17,014,623	\$8,384,380	\$707,890	\$33,255,192	\$0	\$1,431,347	\$42,347,462	\$42,347,462

EXPENDITURE LIMITATION COMPARISON 2011 2012

1. Budgeted Expenditures/Expenses	\$45,407,848	\$42,347,462
2. Add/subtract: estimated reconciling items	\$0	\$0
3. Budgeted expenditures/expenses adjusted for reconciling items	\$45,407,848	\$42,347,462
4. Less: estimated exclusions	\$0	\$0
5. Amount subject to the expenditure limitation	\$45,407,848	\$42,347,462
6. EEC or voter-approved expenditure limitation	\$45,407,848	\$42,347,462

* Includes expenditures/expense adjustments approved in current year from Schedule E.
 ** Includes actual amounts as of the date the proposed budget was prepared, adjusted for estimated activity for the remainder of the fiscal year.
 *** Amounts in this column represent Fund Balance/Net Asset amounts except for amounts invested in capital assets, net of related debt, and reserved/restricted amounts established as offsets to assets presented for informational purposes (i.e., prepaids, inventory, etc.).

CITY OF COOLIDGE
SUMMARY OF TAX LEVY AND TAX RATE INFORMATION
Fiscal Year 2012

	2011 <u>Fiscal Year</u>	Estimated 2012 <u>Fiscal Year</u>
1. Maximum Allowable Primary Property Tax Levy (A.R.S. #42-17051 (A))	\$692,057	\$707,890
2. Amount Received from Primary Property Taxation in the 2010-2011 Fiscal Year in Excess of the Sum of that Year's Maximum Allowable Primary Property Tax Levy (A.R.s. # 42-17102 (A) (18))	<u>\$0</u>	
3. Property Tax Levy Amounts		
A. Primary Property Taxes	\$692,057	\$707,890
B. Secondary Property Taxes	\$0	\$0
C. Total Property Tax Levy Amounts	<u>\$692,057</u>	<u>\$707,890</u>
4. Property Taxes Collected *		
A. Primary Property Taxes		
(1) 2010-2011 Levy	\$581,027	
(2) Prior Years' Levies	\$48,878	
(3) Total Primary Property Taxes	\$629,905	
B. Secondary Property Taxes		
(1) 2010-2011 Levy	\$0	
(2) Prior Years' Levies	\$0	
(3) Total Secondary Property Taxes	\$0	
C. Total Property Taxes Collected	\$629,905	
5. Property Tax Rates		
A. City Tax Rate		
(1) Primary Property Tax Rate	\$1.1173	\$1.5401
(2) Secondary Property Tax Rate	N/A	N/A
(3) Total City Tax Rate	<u>\$1.1173</u>	<u>\$1.5401</u>

B. Special Assessment District Tax Rates

Secondary Property Tax Rate - As of the date the proposed budget was prepared, the city was operating no special assessment districts for which secondary property taxes are levied. For information pertaining to these special assessment districts and their tax rates, please contact the City.

*Includes actual property taxes collected as of the date the proposed budget was prepared plus estimated property tax collections for the remainder of the fiscal year.

CITY OF COOLIDGE
 SUMMARY BY FUND TYPE OF REVENUES OTHER THAN PROPERTY TAXES
 FISCAL YEAR 2012

SOURCE OF REVENUES	Estimated Revenues 2011	Actual Revenues 2011	Estimated Revenues 2012
GENERAL FUND			
<u>Local Taxes</u>			
City Sales Tax	\$ 4,431,922	\$ 6,075,000	\$ 3,894,000
Franchise Fees	250,000	296,000	296,000
<u>Licenses and Permits</u>			
Business License	26,500	33,000	33,000
Building permits	100,000	65,000	65,000
<u>Intergovernmental revenues</u>			
State Sales Tax	580,000	618,000	894,637
State Income Tax	796,297	796,297	998,080
Auto Lieu Tax	515,000	515,000	522,371
<u>Charges for Service</u>			
Building fees	80,000	72,000	72,000
Plan Review Fees	0	0	0
CFD Fees	0	0	0
Recreation fees	100,000	100,000	100,000
Special Events Fees	15,000	15,000	15,000
Rents/leases	29,000	29,000	29,000
<u>Fines and Forfeits</u>			
Magistrate Fines	180,000	230,000	230,000
<u>Interest on Investments</u>			
Interest Earnings	12,000	6,000	6,000
<u>In Lieu property taxes</u>			
<u>Voluntary contributions</u>			
<u>Miscellaneous Revenues</u>			
Other Revenue	116,500	116,500	115,000
TOTAL GENERAL FUND	\$7,232,219	\$8,966,797	\$7,270,088
SPECIAL REVENUE FUNDS			
Highway User Revenue Fund -HURF	640,470	636,970	748,318
Total Highway User Revenue funds	\$640,470	\$636,970	\$748,318
Local Transportation Assistance Fund	46,400	49,559	134,526
Total Local Transportation Assistance Fund	\$ 46,400	\$ 49,559	\$ 134,526
Grants Fund			
Housing	\$ 2,237,451	\$ 773,003	\$ 1,344,909
Transportation	3,318,055	1,778,581	2,819,659
Miscellaneous	15,148,262	2,056,272	15,908,620
Total Grants Fund	\$ 20,703,768	\$ 4,607,856	\$ 20,073,188
TOTAL SPECIAL REVENUE FUNDS	\$21,390,638	\$5,294,385	\$20,956,032
DEBT SERVICE FUNDS			
Trnsf in Capital Sales Tax (See Schedule D)	0	0	0
Interest Earnings	0	0	0
TOTAL DEBT SERVICE FUND	\$0	\$0	\$0
CAPITAL PROJECTS FUNDS			
Capital Sales Tax Fund			
City Sales Tax	\$0	\$0	\$500,000
Interest Earnings	5,000	3,000	3,000
Sundance Fire agreement	45,257	45,257	46,388
Total Capital Sales Tax Fund	\$50,257	\$48,257	\$549,388

6/8/2011

CITY OF COOLIDGE
SUMMARY BY FUND TYPE OF REVENUES OTHER THAN PROPERTY TAXES
FISCAL YEAR 2012

SOURCE OF REVENUES	Estimated Revenues 2011	Actual Revenues 2011	Estimated Revenues 2012
Pinal County Road Tax Fund			
County Sales Tax	\$540,000	\$542,000	\$542,000
Interest Earnings	\$5,000	6,000	6,000
CAAG TIP	\$0	0	481,325
Revenue Shortfall	\$0	0	0
Total Pinal County Road Tax Fund	\$545,000	\$548,000	\$1,029,325
Impact Fees Funds			
Library	\$2,396	492	\$1,198
Parks & Recreation	13,640	2,803	6,820
Police	2,788	1,268	1,394
Fire	3,816	1,866	1,908
Transportation	9,164	68,007	4,582
General Government	3,656	1,901	1,828
Solid Waste	1,236	309	618
Liquid Waste	10,828	19,415	16,242
Interest Earnings	3,950	1,786	1,285
Revenue Shortfall	1,696,816	-	1,527,390
Bonds/Loan	-	-	-
Total Impact Fees Fund	\$1,748,290	\$97,847	\$1,563,265
Private Sector Contributions Fund			
Pulte - Fire	\$352,964	\$640,000	\$135,000
Randolph Rd.	3,000,000	0	\$0
Airport (Main Hangar)	1,500,000	640,000	\$0
Rail Spur	-	0	\$0
Revenue Shortfall	250,248	0	\$0
Total Private Sector Contributions Fund	\$5,103,212	\$1,280,000	\$135,000
TOTAL CAPITAL PROJECTS FUND	\$7,446,759	\$1,974,104	\$3,276,978
ENTERPRISE FUNDS			
Liquid Waste/User Fees	\$766,133	\$765,776	\$765,776
Solid Waste/User Fees	790,439	752,027	752,027
Right Away Disposal	59,300	0	60,410
Airport land leases	45,251	45,531	45,531
Development Fee/User Fees	100	0	0
Industrial Development Authority	-	1,219,245	0
Interest Earnings	1,175	764	740
Miscellaneous income	28,500	28,500	28,500
Revenue Shortfall	-	0	99,110
TOTAL ENTERPRISE FUNDS	\$1,690,898	\$2,811,843	\$1,752,094
TOTAL ALL FUNDS	\$37,760,514	\$19,047,129	\$33,255,192

*Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared plus estimated revenues for the remainder of the fiscal year.

City of Coolidge
SUMMARY BY FUND TYPE OF OTHER FINANCING SOURCES/<USES> AND INTERFUND TRANSFERS
Fiscal Year 2012

FUND	OTHER FINANCING 2012		INTERFUND TRANSFERS 2012	
	SOURCES	(USES)	IN	(OUT)
GENERAL FUND	\$0	\$0	\$210,683	(\$447,604)
SPECIAL REVENUE				
Highway Users	\$0	\$0	\$354,110	(\$97,238)
LTAF	\$0	\$0	\$311,670	\$0
Total Special Revenue Funds	\$0	\$0	\$665,780	(\$97,238)
DEBT SERVICE FUNDS				
Debt Retirement	\$0	\$0	\$286,150	\$0
Total Debt Service Funds	\$0	\$0	\$286,150	\$0
CAPITAL PROJECTS FUNDS				
Capital Sales Tax Fund	\$0	\$0	\$0	(\$418,950)
Pinal County Road Tax	\$0	\$0	\$0	(\$354,110)
Highway User Fund	\$0	\$0	\$0	\$0
Private Sector Contributions	\$0	\$0	\$177,575	\$0
Total Capital Project Funds	\$0	\$0	\$177,575	(\$773,060)
PERMANENT FUNDS				
Total Permanent Funds	\$0	\$0	\$0	\$0
ENTERPRISE FUNDS				
Liquid Waste Fund	\$0	\$0	\$0	(\$30,506)
Solid Waste Fund	\$0	\$0	\$0	(\$82,939)
Airport Fund	\$0	\$0	\$91,159	\$0
Industrial Dev. Authority	\$0	\$0	\$0	\$0
Total Enterprise Funds	\$0	\$0	\$91,159	(\$113,445)
INTERNAL SERVICE FUNDS				
Total Internal Service Funds	\$0	\$0	\$0	\$0
TOTAL ALL FUNDS	\$0	\$0	\$1,431,347	(\$1,431,347)

SCHEDULE D

City Of Coolidge
SUMMARY BY DEPARTMENT OF EXPENDITURES/EXPENSES WITHIN EACH FUND TYPE
Fiscal Year 2012

FUND/ DEPARTMENT	Adopted Budgeted Expenditures/ Expense 2011	Expenditure/ Expense Adjustment Approved 2011	Actual Expenditures/ Expense * 2011	Budgeted Expenditure/ Expense 2012
GENERAL FUND				
City Council	\$71,004		\$ 71,004	\$73,412
City Manager	198,912		188,913	166,898
Human Resources	92,477		87,478	85,152
City Clerk	111,342		90,862	113,970
Legal	175,000		175,000	175,000
Judicial	384,226		384,119	395,014
Finance	401,445		383,127	483,510
Police Operations	3,446,303		3,235,154	3,492,045
Grants & Special Projects	88,791		51,549	92,477
Fire Department	291,605		286,980	239,529
Vehicle Maintenance	88,862		88,361	130,464
Building Maintenance	213,156		212,682	220,049
Information Technology	145,261		145,320	152,400
Animal Control	127,961		55,473	99,735
Swimming Pool	76,231		68,030	73,943
Recreation Prog/Adm*	576,382		567,572	527,806
Grounds Maintenance	514,978		476,720	498,351
Library	340,104		315,586	347,836
Growth Management	452,043		444,826	430,389
Channel Xt	93,594		99,389	89,478
Chamber of Commerce	35,000		35,000	35,000
Capital Improvement-City Complex	1,000,000		-	1,000,000
Contingency	1,031,662		-	4,124,539
Miscellaneous	89,325		89,325	90,500
GENERAL FUND TOTAL	\$10,045,664	\$0	\$7,552,470	\$13,137,497
SPECIAL REVENUE FUNDS				
Highway Users Revenue Fund - HURF	\$ 1,130,816		\$ 1,045,731	\$ 1,005,190
Transit/Lottery Fund (LTAF)	486,193		364,044	446,196
Grants Fund (Housing)	13,744,178		773,003	11,351,636
Grants Fund (Transportation)	3,818,055		1,778,581	4,304,659
Grants Fund (Misc.)	3,141,535		2,090,203	4,416,893
TOTAL SPECIAL REVENUE FUNDS	\$22,320,777	\$0	\$6,051,562	\$21,524,574
DEBT SERVICE FUND				
GADA Loan - P.D.	\$ 282,950		\$ 282,950	\$ 286,150
ZION Bank Line of Credit	0		0	0
DEBT SERVICE FUND TOTAL	\$282,950	\$0	\$282,950	\$286,150
CAPITAL PROJECTS FUNDS				
Capital Sales Tax Fund	\$ 1,238,226	\$ -	\$ 96,000	\$ 1,309,760
Pinal County Road Tax Fund	2,192,050	0	587,050	2,271,415
Library Impact Fee Fund	500,000	0	127,321	401,170
P & R Impact Fee Fund (Debt Svc Kennilworth Sp Comp)	232,672	0	232,672	232,676
Police Impact Fee Fund	97,371	0	350	96,900
Fire Impact Fee Fund	40,868	0	2,073	43,883
Transportation Impact Fee Fund	150,821	-	-	199,158
General Govt. Impact Fee Fund	148,139	0	61,684	28,877
Solid Waste Impact Fee Fund	118,320	0	0	117,971
Liquid Waste Impact Fee Fund	520,821	0	54,046	66,730
Private Sector Contributions	4,852,964	0	279,384	312,575
TOTAL CAPITAL PROJECTS FUNDS	\$10,092,252	\$0	\$1,440,580	\$5,081,115
ENTERPRISE FUNDS				
Liquid Waste Fund	\$995,396	\$0	\$654,070	\$1,099,239
Solid Waste Fund	1,428,746	0	973,084	1,008,316
Municipal Airport Fund	168,033	0	58,645	142,205
Development Fee Fund	100	0	1,452	0
Industrial Development Authority (IDA) FUND	73,930	0	10	68,366
TOTAL ENTERPRISE FUNDS	\$2,666,205	\$0	\$1,687,261	\$2,318,126
EXPENDITURES GRAND TOTAL	\$45,407,848	\$0	\$17,014,823	\$42,347,462

Schedule E (Page 1 of 1)

*includes actual expenditures/expenses recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared plus expenditures/expenses for the remainder of the fiscal year.

City Of Coolidge
SUMMARY BY DEPARTMENT OF EXPENDITURES/EXPENSES
Fiscal Year 2012

DEPARTMENT	FUND	Adopted Budgeted Expenditures/ Expense 2011	Expenditure/ Expense Adjustment Approved 2011	Actual Expenditures/ Expense * 2011	Budgeted Expenditure/ Expense 2012
Administration	General Fund	7,924,677		7,463,145	7,922,458
Street Operations	Highway User Fund	1,130,816		1,045,731	1,005,190
Housing Grants	Grant Fund 15	3,744,178		773,003	1,351,636
Misc. Grants	Grant Fund 20	3,641,535		2,090,203	4,416,893
GADA Loan - P. D.	Debt Service Fund	282,950		282,950	286,150
Lease Payments	Capital Sales Tax Fund	0		0	50,000
Street Repair	Pinal County Road Tax Fund	1,981,632		476,632	1,556,242
Ball Park	Parks & Rec. Impact Fee Fund	232,672		232,672	232,676
Sewer Treatment Plant Expansion	Liquid Waste Impact Fee Fund	500,000		34,046	0
Infrastructure Improvements	Private Sector Contributions	4,852,964		279,384	312,575
Waste Water Treatment	Liquid Waste Fund	684,867		602,288	700,348
Refuse Collection	Solid Waste Fund	988,173		905,509	908,316
Airport Operations	Airport Fund	162,246		55,607	134,858
User Fees	Development Fee Fund	100		\$1,452	\$0
Industrial Dev. Authority Fund	Industrial Dev. Authority Fund	\$73,930		\$10	\$68,366
<hr/>					
City Complex (CIP)	General Fund	1,000,000		0	1,000,000
	General Govt. Impact Fees	148,139		61,684	0
City Complex (CIP) Department Total		1,148,139		61,684	1,000,000
<hr/>					
Transit	Transit/Lottery Fund (LTAF)	486,193		364,044	446,196
	ADOT Grant	2,117,386		1,735,545	1,233,122
Transit Department Total		2,603,579		2,099,589	1,679,318
<hr/>					
Airport - Masterplan	USDOT Grant	27,032		10,281	0
	ADOT Grant	712		385	0
	Airport Fund	712		3,038	0
Airport Masterplan Department Total		28,456		13,704	0
<hr/>					
Airport - AWOS	USDOT Grant	192,850		31,580	126,315
	ADOT Grant	5,075		790	3,947
	Airport Fund	5,075		0	3,947
Airport AWOS Department Total		203,000		32,370	134,209
<hr/>					
Airport - Taxiway	USDOT Grant	0		0	129,200
	ADOT Grant	0		0	3,400
	Airport Fund	0		0	3,400
Airport Taxiway Department Total		0		0	136,000
<hr/>					
Traffic Light (Safeway/AZ Blvd)	Grant Fund 17	450,000		0	0
	Transportation Impact Fee	150,000		0	0
Traffic Light Department Total		600,000		0	0
<hr/>					
Central Ave. Pavement Preservation	Grant Fund 17	525,000		0	0
	Pinal County Road Tax Fund	100,000		0	0
Central Ave. Pavement Pres. Total		625,000		0	0
<hr/>					
Central Ave. Reconstruction	Trans Enhancement Grant	0		0	606,005
	Pinal Co. Road Tax Fund	0		0	432,405
	STP Grant	0		0	437,670
Central Ave. Reconstruction Department Total		0		0	1,476,080
<hr/>					
HSIP Citywide Signing & Striping	HSIP Grant	0		0	280,000
	Pinal Co. Road Tax Fund	0		0	15,390
HSIP Citywide Signing & Striping Dept. Total		0		0	295,390
<hr/>					
Skousen Road Bridge	HBRR Grant	0		0	1,135,000
	ADOT	0		0	350,000
	Pinal Co. Road Tax Fund	0		0	89,761
Central Ave. Reconstruction Department Total		0		0	1,574,761
<hr/>					
Contingency (Fund Balance)	General Fund	1,031,662		0	4,124,539
	Capital Sales Tax Fund	746,655		0	1,200,960
	Pinal County Road Tax Fund	0		0	87,617
	Library Impact Fee Fund	0		0	0
	Police Impact Fee Fund	13,427		0	44,088
	Fire Impact Fee Fund	0		0	0
	Transportation Impact Fee Func	0		0	199,158
	General Govt. Impact Fee Fund	0		0	28,877
	Solid Waste Impact Fee Fund	22,499		0	117,971
	Liquid Waste Impact Fee Fund	0		0	66,730
	Liquid Waste Fund	260,529		1,782	398,891
	Solid Waste Fund	280,573		0	0
Contingency (Fund Balance) Department Total		2,355,345		1,782	6,268,831

City Of Coolidge
SUMMARY BY DEPARTMENT OF EXPENDITURES/EXPENSES
Fiscal Year 2012

DEPARTMENT	FUND	Adopted Budgeted Expenditures/ Expense 2011	Expenditure/ Expense Adjustment Approved 2011	Actual Expenditures/ Expense * 2011	Budgeted Expenditure/ Expense 2012
Capital Projects (CIP)	Capital Sales Tax Fund	357,188		0	0
	Pinal County Road Tax Fund	0		0	0
	Library Impact Fee Fund	500,000		127,321	401,170
	Parks & Rec. Impact Fee Fund	0		0	0
	Police Impact Fee Fund	83,944		350	52,812
	Fire Impact Fee Fund	40,868		2,073	43,883
	Transportation Impact Fee Fund	821		0	0
	General Govt. Impact Fee Fund	0		0	0
	Solid Waste Impact Fee Fund	95,821		0	0
	Liquid Waste Impact Fee Fund	20,821		20,000	0
	Liquid Waste Fund	50,000		50,000	0
	Solid Waste Fund	160,000		67,575	100,000
	Capital Projects (CIP) Department Total		1,309,463		267,319
Miscellaneous	Grant Fund 15	10,000,000		0	10,000,000
	General Fund	89,325		89,325	90,500
	Miscellaneous Department Total	10,089,325		89,325	10,090,500
Equipment	Capital Sales Tax Fund	134,383		96,000	58,800
	Pinal County Road Tax Fund	110,418		110,418	90,000
	Equipment Total	244,801		206,418	148,800
EXPENDITURES GRAND TOTAL		45,407,848		17,014,823	42,347,462

*Includes actual expenditures/expenses recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared plus estimated expenditures/expenses for the remainder of the fiscal year.

Truth in Taxation Analysis for current year Proposed Levy

Prior Year's Primary property tax levy:(Last year's primary property tax levy)	\$692,057	
Current Year Estimate of net assessed valuation:(Current year net assessed values) - C4	\$45,965,151	
Current Year ESTIMATE OF VALUE OF NEW CONSTRUCTION:	\$127,365	C4-B4 tax levy sheet
Current year Net assessed value minus new construction: - B4 (Current year net assessed value subject to taxation in prior year)	\$45,837,786	
MAXIMUM TAX RATE THAT CAN BE IMPOSED WITHOUT A TRUTH IN TAXATION HEARING:	\$ 1.5098	
GROWTH IN PROPERTY TAX LEVY CAPACITY ASSOCIATED WITH NEW CONSTRUCTION:	\$1,923	
MAXIMUM PRIMARY PROPERTY TAX LEVY FOR current year WITHOUT A TRUTH IN TAXATION HEARING:	\$693,980	
Proposed current year primary property tax levy: (This year's proposed primary property tax levy)	\$707,890	
PROPOSED current year INCREASE IN PRIMARY PROPERTY TAX LEVY OVER TNT LEVY, EXCLUSIVE OF NEW CONSTRUCTION:	\$13,910	
PROPOSED % INCREASE IN current year PRIMARY PROPERTY TAX LEVY OVER TNT LEVY:	2.00%	
PROPOSED current year PRIMARY PROPERTY TAX RATE:	\$1.5401	
PROPOSED INCREASE IN PRIMARY PROPERTY TAX RATE OVER THE TNT RATE:	\$ 0.0303	
PROPOSED current year PRIMARY PROPERTY TAX LEVY ON A HOME VALUED AT \$100,000:	154.01	113.96 Same house now at \$74,000 According to Pinat County - values in Coolidge declined 26%.
current year PRIMARY PROPERTY TAX LEVY ON A HOME VALUED AT \$100,000 IF THE TAX LEVY WAS NOT RAISED:	111.73	

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: Request approval for liquor license	STAFF PRESENTER: Joe Brugman, Chief of Police
---	--

RECOMMENDATION:

Police staff submits for Council review the application for liquor license submitted by Joseph A. Turley, the owner Adobe Joe's Steak and BBQ, located at 235 West Coolidge Avenue.

DISCUSSION:

The police department has conducted the required investigation and has found no reason for the denial of Mr. Turley's application. Mr. Turley is a bona fide resident of the State of Arizona. Mr. Turley was found to have no criminal activity through NCIC/ACIC that would effect his application and he has no violations posted with the Arizona Department of Liquor License and Control.

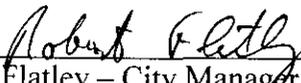
FISCAL IMPACT:

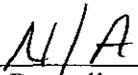
None

Attachments

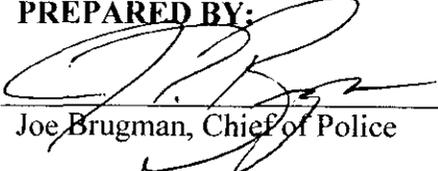
None

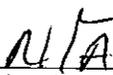
REVIEWED BY:


Robert Flatley – City Manager


Lisa Pannella – Finance Director

PREPARED BY:


Joe Brugman, Chief of Police


Denis Fitzgibbons, City Attorney

**Review of Liquor License Application
DR 2011 - 9305**

Application for Series 12 Liquor License #12113199

Corp. / Partnership/ L.L.C:

Current Address: Adobe Joe's Steak & BBQ
235 W Coolidge Avenue
Coolidge, AZ 85128
Business Phone: 520-723-8003

Applicant(s):

Joseph Anthony Turley 09/17/1965
4320 E Sierrita Road
San Tan Valley, AZ 85143-3266
480-430-0603

Findings:

A criminal history check was done on Mr. Turley which resulted in a single arrest in November 1987 while serving in the armed forces. **(This arrest is not considered a reason for denial due to being out of the designated time frame outlined in A.R.S. 4-202(D))**

Mr. Turley was found to have no violations posted with the Arizona Department of Liquor License and Control.

The location Mr. Turley intends to occupy was previously known as Harlow's Restaurant and this location has a valid liquor license issued which will expire on 08/31/2011. A search of the area for places of religion and public or private schools was done. Although A.R.S. 4-207 does not apply to restaurant liquor licenses a cursory search was done for a church and or schools. I was able to locate two places of religion that were well out of 300 feet range. No schools were located within the range as well. The nearest place of worship is New Hope Community Church at 707 S Main Street which is approximately 780 horizontal feet away from Adobe Joe's. The nearest School is West School which is approximately 3,000 feet away from Adobe Joe's. Measurements were attained by using the Police Departments GIS viewer.

An in house check was done on prior calls for service at 235 W Coolidge Avenue since 11/12/2008. One negative call was located due to loud music. Most of the calls were for P/R.

Recommendations:

I discovered no lawful reason for the City of Coolidge to refuse this application request.

Investigative Sources:

NCIC/ ACIC; III
New World Query Coolidge Police Department
<http://www.azliquor.gov>
Accurint query
<http://www.ucmj.us>

Officer J. Collazo #72
Investigations Division

License No.

License Number:	12113199	Status:	Pending
Business Name:	ADOBE JOES STEAK & BBQ		
Location Address:	235 W COOLIDGE AVE		
	COOLIDGE	AZ	85228
County:	PINAL		
Licensee/Agent/Tel.:	TURLEY, JOSEPH	(520)723-8003	
Owner/Exp. Date/Issue Date:	TURLEY FOOD SERVICES LLC		
Status Date/IP Exp. Date:	5/12/11	Lic. Type:	Restrnt

W3-mSQL 2.0.3 by [Hughes Technologies](#)

COOLIDGE POLICE DEPARTMENT
A.C.I.C/N.C.I.C COMPUTER ENTRY REMOVAL FORM

DATE: 5-24-11 CRIME: Info / liquor license REPORT NUMBER: 11-9305

INITIAL ENTRY _____ REMOVAL: _____

PROPERTY

DATE OF LOSS: _____ DATE OF RECOVERY: _____

ITEM #: _____
SERIAL #: _____
MAKE: _____
TYPE OF ARTICLE: _____
DESCRIPTION: _____

ITEM #: _____
SERIAL #: _____
MAKE: _____
TYPE OF ARTICLE: _____
DESCRIPTION: _____

PERSON ENTRY INFORMATION

NAME: _____ SEX: _____ RACE: _____ DOB: _____ DATE OF EMANCIPATION: _____ (IF JUV)
HGT: _____ WGT: _____ EYE: _____ HAIR: _____ SOC: _____ POB: _____
SCARS, MARKS, TATTOOS: _____
DATE OF LAST SEEN: _____ LAST SEEN WEARING: _____

IF VEHICLE WAS INVOLVED FILL OUT VEHICLE INFORMATION SECTION

VEHICLE INFORMATION

DATE OF THEFT: _____ ABANDONED: _____ ABANDONED STORED: _____ IMPOUNDED: _____
ARMED: _____ PRINTS: _____ BOTH: _____
LIC: _____ LIY: _____ LIT: _____ VST: _____ VCO: _____ VYR: _____ VMA: _____
VMO: _____ VIN: _____ OAN: _____ MISC: _____

NOTE: DATE OF LOSS/THEFT/LAST SEEN IS THE EARLIEST DATE POSSIBLE

CRIMINAL HISTORY REQUEST (INCLUDES III)

NAME: Joseph A. Turley SSN: 276-78-0008 DOB: 9.17.65 SEX: M RACE: W
NAME: Regina L. Turley SSN: _____ DOB: 9.13⁰⁴.70 SEX: F RACE: W
NAME: _____ SSN: _____ DOB: _____ SEX: _____ RACE: _____
NAME: _____ SSN: _____ DOB: _____ SEX: _____ RACE: _____

ENTRY/REMOVAL INFORMATION

REQUESTING OFFICER: J. Collazo BADGE #: 72 INITIAL: JC
ASSIGNED DISPATCHER: M. Duango BADGE #: 408 INITIAL: MD
TO BE FILLED OUT BY DISPATCHER ASSIGNED

ACIC/NCIC ENTRY NUMBER: _____ DATE OF ENTRY: _____
NIC#: _____ DATE OF LOCATE: _____ DATE OF REMOVAL: _____

2ND PARTY CHECK: _____ DATE: _____

Name: JOSEPH A TURLEY

Address:

License: D05554558

DOB: 09/17/1965

4320 E SIERRITA RD
SAN TAN VALLEY, AZ 85143-3266

Sex: M Height: 602

Eyes: BRO Weight: 245



Image Date: 4/25/2007 1:04:43 PM

A handwritten signature in black ink, appearing to read "J. A. Turley". The signature is written in a cursive style and is positioned to the right of the portrait photograph.



This document is a certified duplicate of the information contained in the computer storage devices of the Department of Transportation, Motor Vehicle Division, in accordance with Arizona Revised Statutes section 28-444.

MVD.40-01 DR.01103050.AZ0110300.*BDG/-----.

TXT NAM/TURLEY, JOSEPH A.DOB/19650917

NAME: JOSEPH, A, TURLEY

DOB: 09/17/1965

RCPT#: SA143504

ADDR: 4320 E SIERRITA RD

SAN TAN VALLEY

AZ 85143

ISSUE DT: 05/04/2009 EXP: 09/17/2030

SEX: M HGT: 602 WGT: 245 HAIR: BRN EYE: BRN

OLN: D05554558

SSN: 276780008

OLT: OPERATOR CLASS D

PREV LIC: D05554558

PREV ST: AZ

RS815197

OH

CLIA

MVD.40-01 DR.01103050.AZ0110300.*BDG/-----.
TXT NAM/TURLEY, JOSEPH A.DOB/19650917
NAME: JOSEPH, A, TURLEY
ADDR: 4320 E SIERRITA RD
ISSUE DT: 05/04/2009 EXP: 09/17/2030
OLN: D05554558 SSN: 276780008
OLT: OPERATOR CLASS D
PREV LIC: D05554558
RS815197

MVD.40-01 DR.01103050.AZ0110300.*BDG/-----.
TXT NAM/TURLEY, JOSEPH A.DOB/19650917
NAME: JOSEPH, A, TURLEY
ADDR: 4320 E SIERRITA RD
ISSUE DT: 05/04/2009 EXP: 09/17/2030
OLN: D05554558 SSN: 276780008
OLT: OPERATOR CLASS D
PREV LIC: D05554558
RS815197

MVD.40-01 DR.01103050.AZ0110300.*BDG/-----.
TXT NAM/TURLEY, JOSEPH A.DOB/19650917
NAME: JOSEPH, A, TURLEY
ADDR: 4320 E SIERRITA RD
ISSUE DT: 05/04/2009 EXP: 09/17/2030
OLN: D05554558 SSN: 276780008
OLT: OPERATOR CLASS D
PREV LIC: D05554558
RS815197

ACCH INQUIRY ON NAM/TURLEY, JOSEPH A DOB/09171965
DATE 05-24-2011 ARIZONA DEPARTMENT OF PUBLIC SAFETY PAGE 0001
TIME 08.31 AUTOMATED CRIMINAL HISTORY

AHSI.*ENTER SID.9C92.AZ0110300.CI.DET COLLAZO

SID	NAM	DOB	SEX	RAC	AUT
AZ07720670	TERRELL, JOSEPH MARK	02-01-1964	M	W	YES
AZ19608654	TRELLA, JOSEPH HENRY	07-10-1964	M	W	YES

DATA TO BE USED ONLY FOR CRIMINAL JUSTICE OR OTHER LAWFUL PURPOSES.

AHQH

NCIC III - IDENTIFIER INQUIRY

OPI: 9C92 ORI: AZ0110300 PUR: C
ATN: DET COLLAZO
DPT: COOLIDGE POLICE DEPT
COM: 20119305

SELECTION CRITERIA: NAM: TURLEY, JOSEPH A

ENTER ONLY ONE OF THE FOLLOWING GROUPS. IF KNOWN, SID OR FBI SHOULD BE USED.

FBI:
SID:
SOC: 276780008
MNU:
SEX: RAC: DOB: SOC:
SEX: RAC: DOB: MNU:
SEX: RAC: DOB:

INQUIRY FORWARDED TO NCIC:

QUR:
REF:
CON:

MSG ON QUE

SELECTION CRITERIA:

ENTER ONLY ONE OF THE FOLLOWING GROUPS. SHOULD BE USED.

FBI:
SID:
SOC: 276780008

INQUIRY FORWARDED TO NCIC:

QUR:
REF:
CON:

SELECTION CRITERIA:

ENTER ONLY ONE OF THE FOLLOWING GROUPS. SHOULD BE USED.

FBI:
SID:
SOC: 276780008

INQUIRY FORWARDED TO NCIC:

QUR:
REF:
CON:

SELECTION CRITERIA:

ENTER ONLY ONE OF THE FOLLOWING GROUPS. SHOULD BE USED.

NCIC.7L01T00110305000046

AZ0110300

THIS NCIC INTERSTATE IDENTIFICATION INDEX RESPONSE IS THE RESULT OF YOUR INQUIRY ON NAM/TURLEY, JOSEPH A SOC/276780008 PUR/C

NAME	FBI NO.	INQUIRY DATE
TURLEY, JOSEPH ANTHONY	320724EA3	2011/05/24

SEX	RACE	BIRTH DATE	HEIGHT	WEIGHT	EYES	HAIR	PHOTO
M	W	1965/09/17	511	160	BRO	BRO	N

BIRTH PLACE
OHIO

FINGERPRINT CLASS	PATTERN CLASS
08 05 TT 12 07	RS RS RS RS RS WU UC LS LS LS
PM 03 07 12 06	WU WU AU

ALIAS NAMES
TURLEY, JOSEPH A

PAGE 001

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SEX RACE BIRTH DATE
M W 1965/09/17

ALIAS NAMES
TURLEY, JOSEPH A

3 ON QUE

SEX RACE BIRTH DATE
M W 1965/09/17

ALIAS NAMES
TURLEY, JOSEPH A

3 ON QUE

NCIC.7L01T00110305000046
SOCIAL SECURITY MISC NUMBERS
276-78-0008 MC-276780008
NS-276780008

IDENTIFICATION DATA UPDATED 2010/09/30

THE CRIMINAL HISTORY RECORD IS MAINTAINED AND AVAILABLE FROM THE
FOLLOWING:

FBI - FBI/320724EA3

THE RECORD(S) CAN BE OBTAINED THROUGH THE INTERSTATE IDENTIFICATION
INDEX BY USING THE APPROPRIATE NCIC TRANSACTION.

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ALIAS
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SEARCHED
SERIALIZED
INDEXED
FILED

SAHQ

NCIC III - RECORD REQUEST

OPI: 9C92 ORI: AZ0110300 PUR: C
ATN: DET COLLAZO
DPT: COOLIDGE POLICE DEPT
BLD:
ADR: 911 S ARIZONA BLVD
CIS: COOLIDGE, AZ
ZIP: 85128
COM: 20119305

SELECTION CRITERIA: **NAM:** TURLEY, JOSEPH A

ENTER ONE OF THE FOLLOWING:

FBI: 320724EA3
SID:

NATIONAL FILE BEING SEARCHED

NCIC.FL01T00110305000047

AZ0110305

THIS INTERSTATE IDENTIFICATION INDEX RESPONSE IS THE RESULT OF YOUR RECORD REQUEST FOR FBI/320724EA3. THE FOLLOWING WILL RESPOND TO YOUR AGENCY:

FBI - FBI/320724EA3

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CR.WVFBINF00
09:10 05/24/2011 23758
09:10 05/24/2011 59200 AZ0110305
TXT

HDR/2L01T00110305000047
ATN/DET COLLAZO

***** CRIMINAL HISTORY RECORD *****

DATA AS OF 2011-05-24

***** INTRODUCTION *****

THIS RAP SHEET WAS PRODUCED IN RESPONSE TO THE FOLLOWING REQUEST:

FBI NUMBER 320724EA3

REQUEST ID T001103050

PURPOSE CODE C

ATTENTION DET COLLAZO

THE INFORMATION IN THIS RAP SHEET IS SUBJECT TO THE FOLLOWING CAVEATS:

THIS RECORD IS BASED ONLY ON THE FBI NUMBER IN YOUR REQUEST-320724EA3.

BECAUSE ADDITIONS OR DELETIONS MAY BE MADE AT ANY TIME, A NEW COPY

SHOULD BE REQUESTED WHEN NEEDED FOR SUBSEQUENT USE. (US; 2011-05-24)

ALL ARREST ENTRIES CONTAINED IN THIS FBI RECORD ARE BASED ON

FINGERPRINT COMPARISONS AND PERTAIN TO THE SAME INDIVIDUAL. (US;

PAGE 001

MSG ON QUE

THIS RAP SHEET WAS PRODUCED

FBI NUMBER

REQUEST ID

PURPOSE CODE

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PAGE 001

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09:10 05/24/2011 23758
09:10 05/24/2011 59200 AZ0110305
2011-05-24)

THE USE OF THIS RECORD IS REGULATED BY LAW. IT IS PROVIDED FOR OFFICIAL
USE ONLY AND MAY BE USED ONLY FOR THE PURPOSE REQUESTED. (US;
2011-05-24)

***** IDENTIFICATION *****

SUBJECT NAME(S)

TURLEY, JOSEPH ANTHONY
TURLEY, JOSEPH A (AKA)

SUBJECT DESCRIPTION

FBI NUMBER STATE ID NUMBER
320724EA3 UNKNOWN (XX)

SOCIAL SECURITY NUMBER

276780008

MISCELLANEOUS NUMBERS

276780008

MARINE CORPS SERIAL UNKNOWN

276780008

NAVY SERIAL UNKNOWN

SEX

RACE

PAGE 002

MSGON QUE

SUBJECT NAME(S)

TURLEY, JOSEPH ANTHONY

TURLEY, JOSEPH A (AKA)

SUBJECT DESCRIPTION

FBI NUMBER STATE ID NUMBER

320724EA3 UNKNOWN (XX)

SOCIAL SECURITY NUMBER

276780008

MISCELLANEOUS NUMBERS

276780008

276780008

SEX

RACE

PAGE 002

MSGON QUE

SUBJECT NAME(S)

TURLEY, JOSEPH ANTHONY

TURLEY, JOSEPH A (AKA)

SUBJECT DESCRIPTION

FBI NUMBER STATE ID NUMBER

320724EA3 UNKNOWN (XX)

SOCIAL SECURITY NUMBER

276780008

MISCELLANEOUS NUMBERS

276780008

276780008

SEX

RACE

PAGE 002

MSGON QUE

CR.WVFBINF00

09:10 05/24/2011 23758

09:10 05/24/2011 59200 AZ0110305

MALE WHITE

HEIGHT WEIGHT

5'11" 160

HAIR COLOR EYE COLOR

BROWN BROWN

DATE OF BIRTH

1965-09-17

FINGERPRINT PATTERN

0805TT1207PM03071206 (FPC)

0805TT1207PM03071206 (FPC)

PLACE OF BIRTH

OH

FINGERPRINT IMAGES

***** CRIMINAL HISTORY *****

===== CYCLE 001 =====

EARLIEST EVENT DATE 1987-11-11

ARREST DATE 1987-11-11

ARREST CASE NUMBER TJA0008

ARRESTING AGENCY USN000000 USN-ABSNT COLL INFO NORTH CHICAGO IL

SUBJECT'S NAME TURLEY, JOSEPH A

PAGE 003

HEFSET

MSG ON QUE

FINGERPRINT IMAGES

=====

PAGE 003

FINGERPRINT IMAGES

=====

PAGE 003

CR:WVFBINF00

09:10 05/24/2011 23758

09:10 05/24/2011 59200 AZ0110305

CHARGE 01

CHARGE LITERAL DESERTION

AGENCY USN000000 USN-ABSNT COLL INFO NORTH CHICAGO IL

SEVERITY

COURT DISPOSITION (CYCLE 001)

COURT AGENCY UNKNOWN

CHARGE 01

CHARGE LITERAL DESERTION

SEVERITY

DISPOSITION (OTHER ; RETURNED TO MILITARY CUSTODY)

***** INDEX OF AGENCIES *****

AGENCY FBI-CJIS DIV-CLRKSBG CLARKSBURG; WVFBINF00;

ADDRESS

1000 CUSTER HOLLOW RD

CLARKSBURG, WV 26306

AGENCY USN-ABSNT COLL INFO NORTH CHICAGO IL; USN000000;

PAGE 004

MSG ON QUE

COURT DISPOSITION

COURT AGENCY

CHARGE

AGENCY

COURT DISPOSITION

COURT AGENCY

CHARGE

AGENCY

AGENCY

CR.WVFBINF00

09:10 05/24/2011 23758

09:10 05/24/2011 59200 AZ0110305

ADDRESS

2834 GREENBAY RD
NORTH CHICAGO IL, DC 600643094

* * * END OF RECORD * * *

PAGE LAST

ADDRESS

MSG ON QUE

Name: REGINA L TURLEY

License: D05300138
DOB: 09/04/1970

Address:

4320 EAST SIERRITA RD
QUEEN CREEK, AZ 85143

Sex: F Height: 508
Eyes: GRN Weight: 140



Image Date: 12/11/2006 10:37:19 AM

A handwritten signature in black ink that reads "Regina L. Turley". The signature is written in a cursive style and is enclosed within a thin rectangular border.



This document is a certified duplicate of the information contained in the computer storage devices of the Department of Transportation, Motor Vehicle Division, in accordance with Arizona Revised Statutes section 28-444.

Page

MVD.40-01 DR.01103050.AZ0110300.

TXT NAM/TURLEY,REGINA L

NAME:REGINA,L,TURLEY

DOB:09/04/1970

RCPT#:SA105028

ADDR:4320 EAST SIERRITA RD

QUEEN CREEK

AZ 85143

ISSUE DT:08/31/2009 EXP:09/04/2035

SEX:F HGT:508 WGT:140 HAIR:BRN EYE:GRN

OLN:D05300138 SSN:315805453

OLT:OPERATOR CLASS D

RESTRICT: CORRECTIVE LENS

PREV LIC: D05300138

PREV ST: AZ

RS813229

OH

DOB:09/04/1970
AZ 85143
RCPT#:SA105028

RESTRICT: CORRECTIVE LENS
PREV LIC: D05300138
RS813229

AHQH

NCIC III - IDENTIFIER INQUIRY

OPI: 9C92 ORI: AZ0110300 PUR: C
ATN: DET COLLAZO
DPT: COOLIDGE POLICE DEPT
COM: 20119305

SELECTION CRITERIA: **NAM:** TURLEY, REGINA L

ENTER ONLY ONE OF THE FOLLOWING GROUPS. IF KNOWN, SID OR FBI SHOULD BE USED.

FBI:
SID:
SOC: 315805453
MNU:
SEX: RAC: DOB: SOC:
SEX: RAC: DOB: MNU:
SEX: RAC: DOB:

INQUIRY FORWARDED TO NCIC

NCIC.NL01T00110305000053

AZ0110300

NO IDENTIFIABLE RECORD IN THE NCIC INTERSTATE IDENTIFICATION INDEX
(III) FOR NAM/TURLEY, REGINA L. PUR/C.SOC/315805453.

END

MSG ON QUE

ON QUE

+31 W Harding Ave (First Assembly of God)

707 S Main St. (New Hope Community Church)



New HOPE

Arizona Department of Liquor Licenses and Control
 800 West Washington, 5th Floor
 Phoenix, Arizona 85007
 www.azliquor.gov
 602-542-5141

APPLICATION FOR LIQUOR LICENSE
 TYPE OR PRINT WITH BLACK INK

Notice: Effective Nov. 1, 1997, All Owners, Agents, Partners, Stockholders, Officers, or Managers actively involved in the day to day operations of the business must attend a Department approved liquor law training course or provide proof of attendance within the last five years. See page 5 of the Liquor Licensing requirements.

SECTION 1 This application is for a:

- MORE THAN ONE LICENSE
- INTERIM PERMIT *Complete Section 5*
- NEW LICENSE *Complete Sections 2, 3, 4, 13, 14, 15, 16*
- PERSON TRANSFER (Bars & Liquor Stores ONLY)
Complete Sections 2, 3, 4, 11, 13, 15, 16
- LOCATION TRANSFER (Bars and Liquor Stores ONLY)
Complete Sections 2, 3, 4, 12, 13, 15, 16
- PROBATE/WILL ASSIGNMENT/DIVORCE DECREE
Complete Sections 2, 3, 4, 9, 13, 16 (fee not required)
- GOVERNMENT *Complete Sections 2, 3, 4, 10, 13, 15, 16*

SECTION 2 Type of ownership:

- J.T.W.R.O.S. *Complete Section 6*
- INDIVIDUAL *Complete Section 6*
- PARTNERSHIP *Complete Section 6*
- CORPORATION *Complete Section 7*
- LIMITED LIABILITY CO. *Complete Section 7*
- CLUB *Complete Section 8*
- GOVERNMENT *Complete Section 10*
- TRUST *Complete Section 6*
- OTHER (Explain) _____

SECTION 3 Type of license and fees LICENSE #(s): 12113199

1. Type of License(s): 12 2. Total fees attached: \$ Department Use Only

APPLICATION FEE AND INTERIM PERMIT FEES (IF APPLICABLE) ARE NOT REFUNDABLE.
 The fees allowed under A.R.S. 44-6852 will be charged for all dishonored checks.

SECTION 4 Applicant

1. Owner/Agent's Name: Mr. TURLEY JOSEPH ANTHONY
 (Insert one name ONLY to appear on license) Last First Middle

2. Corp./Partnership/L.L.C.: TURLEY FOOD SERVICES LLC. B1046093
 (Exactly as it appears on Articles of Inc. or Articles of Org.)

3. Business Name: ADOBE JOES STEAK & BBQ B 1041070
 (Exactly as it appears on the exterior of premises)

4. Principal Street Location 235 W. Coolidge Ave COOLIDGE PINAL 85228
 (Do not use PO Box Number) City County Zip

5. Business Phone: 520-723-8003 Daytime Contact: Joe Turley 480-430-0603

6. Is the business located within the incorporated limits of the above city or town? YES NO

7. Mailing Address: 4320 EAST SIERRITA RD SAN TAN VALLEY AZ 85143
 City State Zip

8. Price paid for license only bar, beer and wine, or liquor store: Type _____ \$ _____ Type _____ \$ _____

DEPARTMENT USE ONLY

Fees: 100 100 _____ 0 200.00
 Application Interim Permit Agent Change Club Finger Prints \$ **TOTAL OF ALL FEES**

Is Arizona Statement of Citizenship & Alien Status For State Benefits complete? YES NO

Accepted by: M.C. Date: 5/12/2011 Lic. # 12113199

SECTION 5 Interim Permit:

1. If you intend to operate business when your application is pending you will need an Interim Permit pursuant to A.R.S. 4-203.01.
2. There **MUST** be a valid license of the same type you are applying for currently issued to the location.
3. Enter the license number currently at the location. 12113172
4. Is the license currently in use? YES NO If no, how long has it been out of use? April 15, 2011

ATTACH THE LICENSE CURRENTLY ISSUED AT THE LOCATION TO THIS APPLICATION.

I, Clifford Dale Harlow declare that I am the CURRENT OWNER, AGENT, CLUB MEMBER, PARTNER, MEMBER, STOCKHOLDER, OR LICENSEE (circle the title which applies) of the stated license and location.

X Clifford Dale Harlow
(Signature)

State of Arizona County of Pinal

The foregoing instrument was acknowledged before me this

My commission expires on: 7/31/14 25th day of April, 2011
Month Year



ELIZABETH SCHUSTER
NOTARY PUBLIC - ARIZONA
PINAL COUNTY
My Commission Expires
July 31, 2014

Elizabeth Schuster
(Signature of NOTARY PUBLIC)

SECTION 6 Individual or Partnership Owners:

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$24 PROCESSING FEE FOR EACH CARD.

1. Individual:

Last	First	Middle	% Owned	Mailing Address	City	State	Zip

Partnership Name: (Only the first partner listed will appear on license) _____

General-Limited	Last	First	Middle	% Owned	Mailing Address	City	State	Zip
<input type="checkbox"/>								
<input type="checkbox"/>								
<input type="checkbox"/>								
<input type="checkbox"/>								

(ATTACH ADDITIONAL SHEET IF NECESSARY)

2. Is any person, other than the above, going to share in the profits/losses of the business? YES NO
If Yes, give name, current address and telephone number of the person(s). Use additional sheets if necessary.

Last	First	Middle	Mailing Address	City, State, Zip	Telephone#

SECTION 7 Corporation/Limited Liability Co.:

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$24 PROCESSING FEE FOR EACH CARD.

- CORPORATION Complete questions 1, 2, 3, 5, 6, 7, and 8.
 L.L.C. Complete 1, 2, 4, 5, 6, 7, and 8.

1. Name of Corporation/L.L.C.: TURLEY FOOD SERVICES LLC
 (Exactly as it appears on Articles of Incorporation or Articles of Organization)
2. Date Incorporated/Organized: 6/25/2010 State where Incorporated/Organized: ARIZONA
3. AZ Corporation Commission File No.: _____ Date authorized to do business in AZ: _____
4. AZ L.L.C. File No: L-1611097-0 Date authorized to do business in AZ: 6/21/2011
5. Is Corp./L.L.C. Non-profit? YES NO
6. List all directors, officers and members in Corporation/L.L.C.:

Last	First	Middle	Title	Mailing Address	City	State	Zip
TURLEY	JOSPH	ANTHONY	member Agent	4320 E. SIKKITA RD	SAN TAN VALLEY	AZ	85143

(ATTACH ADDITIONAL SHEET IF NECESSARY)

7. List stockholders who are controlling persons or who own 10% or more:

Last	First	Middle	% Owned	Mailing Address	City	State	Zip
TURLEY	JOSPH	ANTHONY	100%	4320 E. SIKKITA RD	SAN TAN VALLEY	AZ	85143

(ATTACH ADDITIONAL SHEET IF NECESSARY)

8. If the corporation/L.L.C. is owned by another entity, attach a percentage of ownership chart, and a director/officer/member disclosure for the parent entity. Attach additional sheets as needed in order to disclose personal identities of all owners.

SECTION 8 Club Applicants:

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$24 PROCESSING FEE FOR EACH CARD.

1. Name of Club: _____ Date Chartered: _____
 (Exactly as it appears on Club Charter or Bylaws) (Attach a copy of Club Charter or Bylaws)
2. Is club non-profit? YES NO
3. List officer and directors:

Last	First	Middle	Title	Mailing Address	City	State	Zip

(ATTACH ADDITIONAL SHEET IF NECESSARY)

SECTION 9 Probate, Will Assignment or Divorce Decree of an existing Bar or Liquor Store License:

1. Current Licensee's Name: _____
(Exactly as it appears on license) Last First Middle
2. Assignee's Name: _____
Last First Middle
3. License Type: _____ License Number: _____ Date of Last Renewal: _____
4. ATTACH TO THIS APPLICATION A CERTIFIED COPY OF THE WILL, PROBATE DISTRIBUTION INSTRUMENT, OR DIVORCE DECREE THAT SPECIFICALLY DISTRIBUTES THE LIQUOR LICENSE TO THE ASSIGNEE TO THIS APPLICATION.

SECTION 10 Government: (for cities, towns, or counties only)

1. Governmental Entity: _____
2. Person/designee: _____
Last First Middle Contact Phone Number

A SEPARATE LICENSE MUST BE OBTAINED FOR EACH PREMISES FROM WHICH SPIRITUOUS LIQUOR IS SERVED.

SECTION 11 Person to Person Transfer:

Questions to be completed by CURRENT LICENSEE (Bars and Liquor Stores ONLY-Series 06,07, and 09).

1. Current Licensee's Name: _____ Entity: _____
(Exactly as it appears on license) Last First Middle (Indiv., Agent, etc.)
2. Corporation/L.L.C. Name: _____
(Exactly as it appears on license)
3. Current Business Name: _____
(Exactly as it appears on license)
4. Physical Street Location of Business: Street _____
City, State, Zip _____
5. License Type: _____ License Number: _____
6. If more than one license to be transfered: License Type: _____ License Number: _____
7. Current Mailing Address: Street _____
(Other than business) City, State, Zip _____
8. Have all creditors, lien holders, interest holders, etc. been notified of this transfer? YES NO
9. Does the applicant intend to operate the business while this application is pending? YES NO If yes, complete Section 5 of this application, attach fee, and current license to this application.

10. I, _____, hereby authorize the department to process this application to transfer the privilege of the license to the applicant, provided that all terms and conditions of sale are met. Based on the fulfillment of these conditions, I certify that the applicant now owns or will own the property rights of the license by the date of issue.

I, _____, declare that I am the CURRENT OWNER, AGENT, MEMBER, PARTNER STOCKHOLDER, or LICENSEE of the stated license. I have read the above Section 11 and confirm that all statements are true, correct, and complete.

(Signature of CURRENT LICENSEE)

State of _____ County of _____
The foregoing instrument was acknowledged before me this

Day Month Year

My commission expires on: _____

(Signature of NOTARY PUBLIC)

SECTION 12 Location to Location Transfer: (Bars and Liquor Stores ONLY)

APPLICANTS CANNOT OPERATE UNDER A LOCATION TRANSFER UNTIL IT IS APPROVED BY THE STATE

1. Current Business: Name _____
(Exactly as it appears on license) Address _____
2. New Business: Name _____
(Physical Street Location) Address _____
3. License Type: _____ License Number: _____
4. If more than one license to be transferred: License Type: _____ License Number: _____
5. What date do you plan to move? _____ What date do you plan to open? _____

SECTION 13 Questions for all in-state applicants excluding those applying for government, hotel/motel, and restaurant licenses (series 5, 11, and 12):

A.R.S. § 4-207 (A) and (B) state that no retailer's license shall be issued for any premises which are at the time the license application is received by the director, within three hundred (300) horizontal feet of a church, within three hundred (300) horizontal feet of a public or private school building with kindergarten programs or grades one (1) through (12) or within three hundred (300) horizontal feet of a fenced recreational area adjacent to such school building. The above paragraph DOES NOT apply to:

- a) Restaurant license (§ 4-205.02)
- b) Hotel/motel license (§ 4-205.01)
- c) Government license (§ 4-205.03)
- d) Fenced playing area of a golf course (§ 4-207 (B)(5))

1. Distance to nearest school: 3168 ft. Name of school West Elementary School
Address 460 S. 7th St Coolidge AZ 85128
City, State, Zip

2. Distance to nearest church: 1056 ft. Name of church New Hope Community Church
Address 707 S Main St Coolidge AZ 85128
City, State, Zip

3. I am the: Lessee Sublessee Owner Purchaser (of premises)

4. If the premises is leased give lessors: Name LINDA HENDERSON
Address 3575 N HILFIER Rd Coolidge AZ 85128
City, State, Zip

4a. Monthly rental/lease rate \$ 1200.⁰⁰/Mth. What is the remaining length of the lease 3 yrs. ~~4~~ mos.

4b. What is the penalty if the lease is not fulfilled? \$ _____ or other _____
(give details - attach additional sheet if necessary)

5. What is the total **business** indebtedness for this license/location excluding the lease? \$.00

Please list debtors below if applicable.

Last	First	Middle	Amount Owed	Mailing Address	City State	Zip

(ATTACH ADDITIONAL SHEET IF NECESSARY)

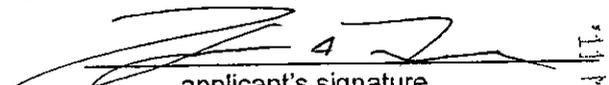
6. What type of business will this license be used for (be specific)? Restaurant

SECTION 13 - continued

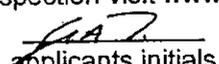
7. Has a license or a transfer license for the premises on this application been denied by the state within the past one (1) year?
 YES NO If yes, attach explanation.
8. Does any spirituous liquor manufacturer, wholesaler, or employee have any interest in your business? YES NO
9. Is the premises currently licensed with a liquor license? YES NO If yes, give license number and licensee's name:
 License # 12113172 (exactly as it appears on license) Name Clifford HALLONIS

SECTION 14 Restaurant or hotel/motel license applicants:

1. Is there an existing restaurant or hotel/motel liquor license at the proposed location? YES NO
 If yes, give the name of licensee, Agent or a company name:
HALLON CLIFFORD DALE and license #: 12113172
Last First Middle
2. If the answer to Question 1 is YES, you may qualify for an Interim Permit to operate while your application is pending; consult A.R.S. § 4-203.01; and complete SECTION 5 of this application.
3. All restaurant and hotel/motel applicants must complete a Restaurant Operation Plan (Form LIC0114) provided by the Department of Liquor Licenses and Control.
4. As stated in A.R.S. § 4-205.02.G.2, a restaurant is an establishment which derives at least 40 percent of its gross revenue from the sale of food. Gross revenue is the revenue derived from all sales of food and spirituous liquor on the licensed premises. By applying for this hotel/motel restaurant license, I certify that I understand that I must maintain a minimum of 40 percent food sales based on these definitions and have included the Restaurant Hotel/Motel Records Required for Audit (form LIC 1013) with this application.


 applicant's signature

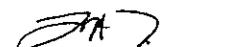
As stated in A.R.S § 4-205.02 (B), I understand it is my responsibility to contact the Department of Liquor Licenses and Control to schedule an inspection when all tables and chairs are on site, kitchen equipment, and, if applicable, patio barriers are in place on the licensed premises. With the exception of the patio barriers, these items are not required to be properly installed for this inspection. Failure to schedule an inspection will delay issuance of the license. If you are not ready for your inspection 90 days after filing your application, please request an extension in writing, specify why the extension is necessary and the new inspection date you are requesting. To schedule your site inspection visit www.azliquor.gov and click on the "Information" tab.


 applicants initials

SECTION 15 Diagram of Premises: (Blueprints not accepted, diagram must be on this form)

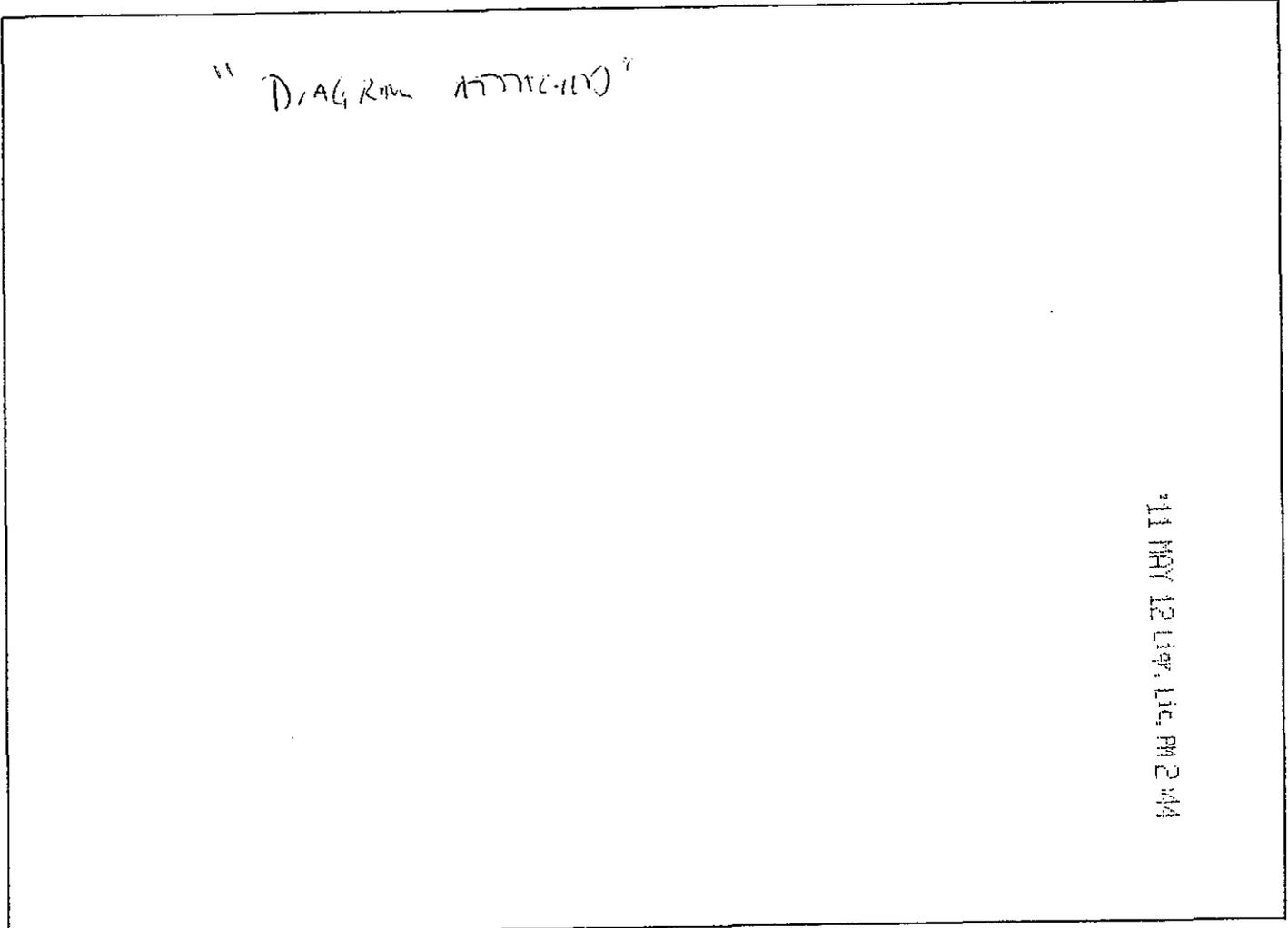
1. Check ALL boxes that apply to your business:
 Entrances/Exits Liquor storage areas Patio: Contiguous
 Service windows Drive-in windows Non Contiguous
2. Is your licensed premises currently closed due to construction, renovation, or redesign? YES NO
 If yes, what is your estimated opening date? 5/17/2011
month/day/year
3. Restaurants and hotel/motel applicants are required to draw a detailed floor plan of the kitchen and dining areas including the locations of all kitchen equipment and dining furniture. Diagram paper is provided on page 7.
4. The diagram (a detailed floor plan) you provide is required to disclose only the area(s) where spiritous liquor is to be sold, served, consumed, dispensed, possessed, or stored on the premises unless it is a restaurant (see #3 above).
5. Provide the square footage or outside dimensions of the licensed premises. Please do not include non-licensed premises, such as parking lots, living quarters, etc.

As stated in A.R.S. § 4-207.01(B), I understand it is my responsibility to notify the Department of Liquor Licenses and Control when there are changes to boundaries, entrances, exits, added or deleted doors, windows or service windows, or increase or decrease to the square footage after submitting this initial drawing.


 applicants initials

4. In this diagram please show only the area where spirituous liquor is to be sold, served, consumed, dispensed, possessed or stored. It must show all entrances, exits, interior walls, bars, bar stools, hi-top tables, dining tables, dining chairs, the kitchen, dance floor, stage, and game room. Do not include parking lots, living quarters, etc. When completing diagram, North is up ↑.

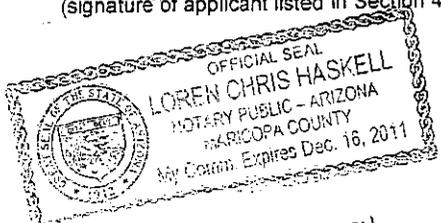
If a legible copy of a rendering or drawing of your diagram of premises is attached to this application, please write the words "diagram attached" in box provided below.



SECTION 16 Signature Block

I, Joseph Anthony Tucker, hereby declare that I am the OWNER/AGENT filing this application as stated in Section 4, Question 1. I have read this application and verify all statements to be true, correct and complete.

X [Signature]
(signature of applicant listed in Section 4, Question 1)



State of AZ County of MARICOPA

The foregoing instrument was acknowledged before me this 12TH of MAY, 2011
Day Month Year

My commission expires on 16TH Dec. 2011
Day Month Year

Loren Chris Haskell
signature of NOTARY PUBLIC

11 MAY 12 10:44 AM
STATE OF ARIZONA

DEPARTMENT OF LIQUOR LICENSES
AND CONTROL
ALCOHOLIC BEVERAGE LICENSE

License 12113172

Issue Date: 12/31/2008

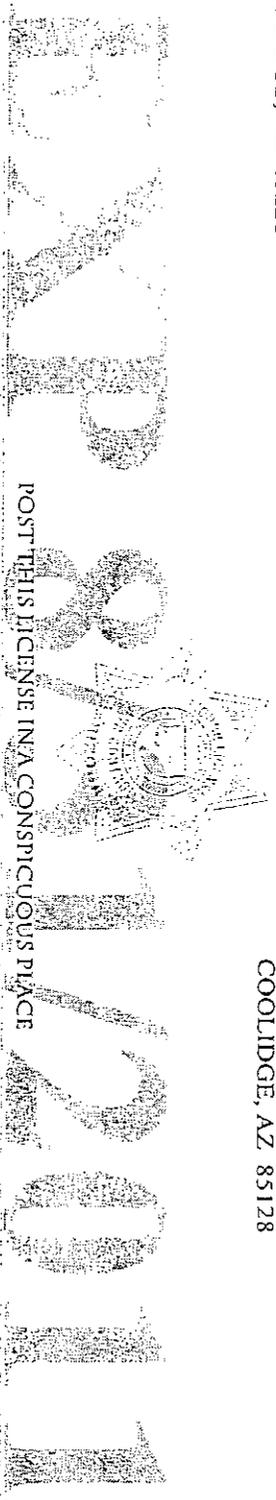
Expiration Date: 8/31/2011

Issued To:
CLIFFORD DALE HARLOW, JR., Agent
HARLOWS LLC, Owner

Restaurant

Mailing Address:
CLIFFORD DALE HARLOW, JR.
HARLOWS LLC
HARLOWS
2227 W PIMA AVE
COOLIDGE, AZ 85128

Location:
HARLOWS
235 W COOLIDGE AVE
COOLIDGE, AZ 85228



AZ CORPORATION COMMISSION
FILED



JUN 9 6 2080

FILE NO. L 16109710

DO NOT WRITE ABOVE THIS LINE, FOR AOC USE ONLY

ARTICLES OF ORGANIZATION

DO NOT PUBLISH THIS SECTION
NOTE: A professional limited liability company is an LLC organized for the purpose of rendering one or more categories of professional services. Professional services is defined as a service that may be legally rendered only by a person licensed in this state to render the service.

1. The LLC name must contain the words "limited liability company" or "limited company" or the abbreviation "LLC", "L.L.C.", "LLC", or "L.C.". The Professional LLC name must contain the words "professional limited liability company" or the abbreviation "P.L.L.C.", "P.L.L.C.", "P.L.L.C.", or "P.L.C."

2. Must be an Arizona address. DO NOT LEAVE THIS SECTION BLANK.

3. If the statutory agent has a PO BOX, then they must also provide a physical address or description of the location.

The agent must sign this article or provide written consent to acceptance of the appointment.

Select one. This form may be used for:

- ARIZONA LIMITED LIABILITY COMPANY (A.R.S. §29-422)
- ARIZONA PROFESSIONAL LIMITED LIABILITY COMPANY (A.R.S. §29-421.01)

f. The name of the organization:

A. N-1610712-7
 LLC Name Registration No. Number (if one has been obtained). If not, leave this box blank.

B. TRELOY FOOD SERVICES LLC
 Limited Liability Company Name

2. Known place of business in Arizona or address to be used as the street address of the statutory agent; write "home" as statutory agent. DO NOT LEAVE THIS SECTION BLANK.

Address 4320 EAST SIRELIA RD
 City SAN TAN VALLEY State AZ Zip 85141

3. The name and street address of the statutory agent in Arizona

Name JOSEPH A. TRELOY
 Address 4320 EAST SIRELIA RD
 City SAN TAN VALLEY State AZ Zip 85141

Acceptance of Appointment by Statutory Agent:

I Joseph A. Treloy, having been designated to act as

(Print Name of the Statutory Agent)

Statutory Agent, hereby consent to act in that capacity until removed or resignation is submitted in accordance with the Arizona Revised Statute.

Agent Signature: [Signature]

If signing on behalf of a company, please print the company name here.

11 MAY 12 11:41 AM '08

DO NOT PURSUE THIS SECTION
 4. Only required for professional limited liability company.
 The purpose must state the professional service or service the company is required to perform.
 Professional service is defined as a service that may be legally rendered only by a person licensed in this state to render the service.

A. The latest date, if any, on which the Company must dissolve.
 If a dissolution date should include the month, day and year.
 Perpetual means continuing forever or indefinitely.

B. Check which management structure will be applicable to your company. Provide name, title and address for each manager.

5B. If reserved to the member(s), submit the member's form and provide the member(s) and address(es) of each member. Indicate if reserved to the member(s) you cannot list any manager.

5C. If vested in manager(s) check the manager's form and provide the manager(s) and address(es) of each manager and each member who owns a twenty (20%) percent or greater interest in the capital or assets of the LLC FILE.

The person(s) completing this document must not be a manager or member of the company.

4. Purpose of this (Professional) Limited Liability Company is to provide the following (professional) service(s): (Only required for a Professional LLC Company)

B. Dissolution: The latest date of Dissolution

The latest date to dissolve / / (Please enter month, day and four digit year)
 The Limited Liability Company is Perpetual

B. Management Structure: (Check one box only) A.R.S. §29-632(f)

A. RESERVED TO THE MEMBER(S)
IF RESERVED TO THE MEMBER(S), YOU MAY SELECT ONLY THE MEMBER BOX FOR EACH MEMBER LISTED.

B. VESTED IN MANAGER(S)
IF VESTED IN THE MANAGER(S), AT LEAST ONE ENTRY BELOW MUST HAVE THE MANAGER BOX CHECKED.

Name <u>Joseph A. Tully</u>	Name _____
<input type="checkbox"/> Member <input type="checkbox"/> Manager (only if "M" is selected above)	<input type="checkbox"/> Member <input type="checkbox"/> Manager (only if "M" is selected above)
Address: <u>4320 E. SUMMIT RD</u>	Address: _____
City, <u>Salt Lake</u> State, <u>UT</u> Zip: <u>84143</u>	City, _____ State, _____ Zip: _____
City, <u>VALLEY</u>	City, _____ State, _____ Zip: _____
Name _____	Name _____
<input type="checkbox"/> Member <input type="checkbox"/> Manager (only if "M" is selected above)	<input type="checkbox"/> Member <input type="checkbox"/> Manager (only if "M" is selected above)
Address: _____	Address: _____
City, _____ State, _____ Zip: _____	City, _____ State, _____ Zip: _____

IF YOU NEED MORE SPACE FOR LISTING ADDITIONAL MANAGERS PLEASE ATTACH THIS ADDITIONAL PAGE TO THE ARTICLES OF ORGANIZATION.

Executed this 25th day of June, 2010
 Executed by: [Signature] Print Name Joseph A. Tully
 If signing on behalf of a company, please print the company name here.

Phone Number: _____ Fax Number: _____

11 MAY 12 14:06 PM 2010

ARIZONA DEPARTMENT OF LIQUOR LICENSES & CONTROL

800 W Washington 5th Floor
Phoenix, AZ 85007-2934
www.azliquor.gov
(602) 542-5141

RESTAURANT OPERATION PLAN

LICENSE # 12113199

1. List by Make, Model and Capacity of your :

Grill	2 FT GRILL THERMATEK. 3 FT. STAIN COAL GRILL
Oven	OVENS OVEN / PLACER
Freezer	
Refrigerator	(2) TRUE SANDWICH BODIES (1) DIV AIR BLEN COOL
Sink	(2) 3 Comp Sinks (3) Hand Sinks
Dish Washing Facilities	Ecolab - 1 Recd Dishwasher
Food Preparation Counter (Dimensions)	30x5' FT Prep Table 30' x 4' Baker Prep Table
Other	

MAY 12 11:49 AM '05

2. Print the name of your restaurant: ADOBE JOES STATE BBQ

3. Attach a copy of your menu (Breakfast, Lunch and Dinner including prices).

4. List the seating capacity for:

- a. Restaurant area of your premises [68]
- b. Bar area of your premises [+ 4]
- c. Total area of your premises [72]

5. What type of dinnerware and utensils are utilized within your restaurant?
 Reusable Disposable

6. Does your restaurant have a bar area that is distinct and separate from the restaurant seating? (If yes, what percentage of the public floor space does this area cover). Yes _____ % No

7. What percentage of your public premises is used primarily for restaurant dining? (Does not include kitchen, bar, cocktail tables or game area.) _____ 99 %

*Disabled individuals requiring special accommodations, please call (602) 542-9027

8. Does your restaurant contain any games or television? Yes No
If yes, specify what types and how many of each type (Televisions, Pool tables, Video Games, Darts, etc).

9. Do you have live entertainment or dancing? Yes No
(If yes, what type and how often?)

10. Use space below or attach a list of employee positions and their duties to fully staff your business.

Joseph Turley - Owner - Chef - General Mgr
Regina Turley - F.O.U Manager - Service

I, Joseph Anthony Turley, hereby declare that I am the APPLICANT filing this application. I have
(Print full name)
read this application and the contents and all statements true, correct and complete.

X [Signature]
(Signature of APPLICANT)

State of AZ County of MARICOPA
The foregoing instrument was acknowledged before me this
12TH day of MAY, 2011.
Day of Month Month Year

My commission expires on: Dec. 16, 2011

Loren Chris Haskell
(Signature of NOTARY PUBLIC)



ARIZONA DEPARTMENT OF LIQUOR LICENSES & CONTROL

800 W Washington 5th Floor
Phoenix, AZ 85007-2934
www.azliquor.gov
(602) 542-5141

RECORDS REQUIRED FOR AUDIT

SERIES 11 (HOTEL/MOTEL/RESTAURANT AND SERIES 12 (RESTAURANT)

MAKE A COPY OF THIS DOCUMENT AND KEEP IT WITH YOUR DLLC RECORDS

In the event of an audit, you will be asked to provide to the Department any documents necessary to determine compliance with A.R.S. §4-205.02(G). Such documents requested may include however, are not limited to:

1. All invoices and receipts for the purchase of food and spirituous liquor for the licensed premises.
2. A list of **all** food and liquor vendors
3. The restaurant menu used during the audit period
4. A price list for alcoholic beverages during the audit period
5. Mark-up figures on food and alcoholic products during the audit period
6. A recent, **accurate** inventory of food and liquor (taken within two weeks of the Audit Interview Appointment)
7. Monthly Inventory Figures - beginning and ending figures for food and liquor
8. Chart of accounts (copy)
9. Financial Statements-Income Statements-Balance Sheets
10. General Ledger
 - A. Sales Journals/Monthly Sales Schedules
 - 1) Daily sales Reports (to include the name of each waitress/waiter, bartender, etc. with sales for that day)
 - 2) Daily Cash Register Tapes - Journal Tapes and Z-tapes
 - 3) Dated Guest Checks
 - 4) Coupons/Specials/Discounts
 - 5) Any other evidence to support income from food and liquor sales
 - B. Cash Receipts/Disbursement Journals
 - 1) Daily Bank Deposit Slips
 - 2) Bank Statements and canceled checks
11. Tax Records
 - A. Transaction Privilege Sales, Use and Severance Tax Return (copies)
 - B. Income Tax Return - city, state and federal (copies)
 - C. Any supporting books, records, schedules or documents used in preparation of tax returns
12. Payroll Records
 - A. Copies of all reports required by the State and Federal Government

11-07-12 1:19 PM 2-45



Pit Plates

Enjoy our slow roasted pit meat:

PIT BEEF, PORK, CHICKEN or RIBS

CHOICE OF 1 MEAT

With 1 side 6.99 2 sides 7.99

CHOICE OF 2 MEATS

With 1 side 7.99 2 sides 8.99

CHOICE OF 1 MEAT

With 1 side 8.99 2 sides 9.99

Ultimate Combo 12.99

Enjoy a selection of all of the meats along with our famous ribs served with 2 sides

SIDES

Cole Slaw

Cowboy Beans

Potato Salad

Skillet Corn

French Fries

Fresh Veggies

Smashed Potatoes

Mac & Cheese

French Potato

(all sides 1.99 ea)

Loaded Baked Potato

2.99

BREAD

Dinner Rolls Corn Muffins

Garlic Bread

Sandwiches

Served with choice of 1 side on our homemade bun

SMOKED CHICKEN SALAD

Our homemade chicken salad on your choice of fresh baked bun served with lettuce, tomato and a pickle slab 4.99

BIG BOSS BURGER

100% ground chuck fresh never frozen seasoned and hand-patted clear grilled to perfection served with choice of cheese, lettuce, tomato, onion and a pickle slab 6.99

THE PIT BOSS

Choice of Chicken, Beef or Pork pulled meat on our homemade bun with lettuce, tomato & onion

1/4 lb 3.99 1/2 lb 5.99 3/4 lb 7.99

SANTE FE STEAK SANDWICH

Hand-cut rib eye steak char grilled to order with lettuce, tomato, pickles and served with grilled onions and peppers

Sandwich Toppings: Lettuce, Tomatoes, Onions, Peppers, Pickles

ADD ONS: .99

Cheese, Bacon, Mushrooms, Peppers & Onions.

ENTREES

MOUNTAIN HIGH

We start with our fresh grilled bread topped with smashed Potatoes, choice of meat, crispy fried onions topped with our homemade gravy & served with one side 9.99

PORK SPARE RIBS

Slow smoked pork ribs rubbed smoked then finished on the grill with our homemade bbq sauce served with choice of our two side dishes

1/4 Rack 7.99 1/2 Rack 10.99 Full Rack 15.99

RIB EYE STEAK

We select the finest meat and hand-cut the rib eye steak to fit for at least 24 hours and grill it to perfection

8 oz 10.99 12 oz 14.99

Adobe Joe's

APPETIZERS

NACHOS (made fresh daily)

Chips & Salsa 1.99

Nacho's & Cheese 3.99

Veggie Nacho's 4.99 Deluxe Nacho's 5.99

SIX...4.99 Twelve... 8.99

FRIES (fresh hand-cut)

Garlic Herb 1.99

Cheese 3.99 Chili Cheese 4.99

RIBBIES (our famous rib portions) 5.99

CHICKEN WINGS

Hand-cut breaded chicken strips deep fried and served plain or in choice of sauce

SIX...4.99 Twelve... 8.99

Sauce Choices: plain, mild, bbq, hot, bbq hot & inferno

JOE'S JALAPENOS

We stuff fresh jalapenos with cream cheese mixture and wrapped them in bacon and char grill them served with a side of chipotle ranch dressing 5.99

PIT MEAT SAMPLER

A sampling of our pit meats served with grilled garlic onion strips

One Meat 2.99 Two Meats 3.99 Three Meats 4.99

Fresh Salads

TOSSED GREEN 2.99

GARDEN PATCH 4.99 / 6.99

Salad greens with cheese, tomatoes, cucumbers, onions, carrots, Zucchini, mushrooms add chicken 2.00

BBQ CHOPPED 5.99 / 7.99

Choice of chicken, beef or pork on a bed of salad greens with Cheese, onions, Peppers

CHUCKYVAGON CHILI 6.99

Served in a fresh deep-fried tortilla shell with salad greens, cheese, chili, tomatoes, onions, sour cream ranch and salsa

DRINKS

Fountain Drinks (cola, diet coke, sprite, orange, root beer & Dr. Pepper) 1.75
Iced Tea (lemonade, sweet & raspberry) 1.75 Fresh Lemonade 1.75

From the Bar

Draught Beer (Bud, Bud Light & Amber Back) 2.00 Pitcher 7.00

Bottled Beer Domestic (Miller Lite, Medd, Coors, Coors Light, 2.75

Bottled Beer Imported / Specialty (Carona, Heinek, Fat Tire) 3.00

Wine (charndomay, merlot, white zinfandel, pinot grigio) 4.50

Margaritas (Veg & Non-Veg) 4.00 Premium 4.00

Mixed Drinks - Prices vary



ARIZONA DEPARTMENT OF LIQUOR LICENSES & CONTROL

800 W Washington 5th Floor
Phoenix AZ 85007-2934

(602) 542-5141

QUESTIONNAIRE

FP current

Attention all Local Governing Bodies: Social Security and Birthdate information is Confidential. This information may be given to local law enforcement agencies for the purpose of background checks only but must be blocked to be unreadable prior to posting or any public view.

Read carefully. This instrument is a sworn document. Type or print with BLACK INK. An extensive investigation of your background will be conducted. False or incomplete answers could result in criminal prosecution and the denial or subsequent revocation of a license or permit.

TO BE COMPLETED BY EACH CONTROLLING PERSON, AGENT, OR MANAGER. EACH PERSON COMPLETING THIS FORM MUST SUBMIT AN "APPLICANT" TYPE FINGERPRINT CARD WHICH MAY BE OBTAINED AT DLLC. FINGERPRINTING MUST BE DONE BY A BONA FIDE LAW ENFORCEMENT AGENCY OR A FINGERPRINTING SERVICE APPROVED BY DLIC. THE DEPARTMENT DOES NOT PROVIDE THIS SERVICE.

Effective 10/01/07 there is a \$24.00 processing fee for each fingerprint card submitted.

The fees allowed by A.R.S. § 44-6852 will be charged for all dishonored checks.

Liquor License #

12113199

(If the location is currently licensed)

1. Check appropriate box →

<input checked="" type="checkbox"/> Controlling Person (Complete Questions 1-19)	<input type="checkbox"/> Agent (Complete Questions 1-19)	<input type="checkbox"/> Manager (Only) (Complete All Questions except # 14, 14a & 21)
Controlling Person or Agent must complete #21 for a Manager		Controlling Person or Agent must complete # 21

2. Name: TULLY JOSCAR ANDREW Date of Birth: [REDACTED]
Last First Middle (NOT a public record)

3. Social Security Number: [REDACTED] Drivers License #: [REDACTED] State: ARIZONA
(NOT a public record) (NOT a public record)

4. Place of Birth: Washington Cilt. OR. USA Height: 6'2" Weight: 230 Eyes: Brown Hair: Brown
City State Country (not county)

5. Marital Status Single Married Divorced Widowed Daytime Contact Phone: 480-430-0603

6. Name of Current or Most Recent Spouse: TULLY REGINA LYNNE ANNETTE Date of Birth: 3/13/1970
(List all for last 5 years - Use additional sheet if necessary) Last First Middle Maiden (NOT a public record)

7. You are a bona fide resident of what state? ARIZONA If Arizona, date of residency: 7/2006

8. Telephone number to contact you during business hours for any questions regarding this document. 480-430-0603

9. If you have been an Arizona resident for less than three (3) months, submit a copy of your Arizona driver's license or voter registration card.

10. Name of Licensed Premises: ADobe JOC'S SIMPL: BBQ Premises Phone: 520-723-8003
85228

11. Physical Location of Licensed Premises Address: 235 W. Coolidge Ave Coolidge Pima 85717
Street Address (Do not use PO Box #) City County Zip

12. List your employment or type of business during the past five (5) years. If unemployed part of the time, list those dates. List most recent 1st.

FROM Month/Year	TO Month/Year	DESCRIBE POSITION OR BUSINESS	EMPLOYER'S NAME OR NAME OF BUSINESS (street address, city, state & zip)
9/96	CURRENT	Restaurants/Catering	CR - AM FOOD SERVICES 4700 E. MOUNTAIN ST MESA ARIZONA 85205

ATTACH ADDITIONAL SHEET IF NECESSARY FOR EITHER SECTION ↓

13. Indicate your residence address for the last five (5) years:

FROM Month/Year	TO Month/Year	Rent or Own	RESIDENCE Street Address (If rented, attach additional sheet with name, address and phone number of landlord)	City	State	Zip
3/98	CURRENT	Rent	4320 E. SIQUIMA Rd. San Tan Valley	San Tan Valley	AZ	85141
9/96	3/98	Rent	1954 S. SUMMIT DR.	GILBERT	AZ	85205

To Who it may concern,

#19

Cal-Am Properties owns the following liquor licenses. Cory S. Sukert is President, Stephanie L. Sukert is Secretary, and Joseph A. Turley is the agent on all of the following licenses.

License # 12077712 is for Cactus Ranch House Grill, 233 N. Val Vista Dr., Mesa AZ 85213 in Maricopa County.

License # 12075616 is for Regal Café, 4700 E. Main St., Mesa, AZ 85205 in Maricopa County.

License # 12075617 is for Kokopelli Café, 5055 E. University Dr., Mesa, AZ 85205 in Maricopa County.

License # 12075618 is for Bistro at Sunflower, 16501 N. El Mirage Rd., Surprise, AZ 85374 in Maricopa County.

11 MAY 12 11:45 AM Lic. PM 2:45

10 SEP 7 11:45 AM Lic. PM 3:05



ARIZONA STATEMENT OF CITIZENSHIP AND ALIEN STATUS FOR STATE PUBLIC BENEFITS Professional License and Commercial License Department of Liquor Licenses and Control

Liquor License #: _____

Ownership Name: TUKLON FOOD SERVICES LLC (as listed on the current liquor license application or renewal application)

Title IV of the federal Personal Responsibility and Work Opportunity Reconciliation Act of 1996 (the "Act"), 8 U.S.C. § 1621, provides that, with certain exceptions, only United States citizens, United States non-citizen nationals, non-exempt "qualified aliens" (and sometimes only particular categories of qualified aliens), nonimmigrants, and certain aliens paroled into the United States are eligible to receive state or local public benefits. With certain exceptions, a professional license and commercial license issued by a State agency is a State public benefit.

Arizona Revised Statutes § 1-501 requires, in general, that a person applying for a license must submit documentation to the licensing agency that satisfactorily demonstrates that the applicant is lawfully present in the United States.

Directions: All applicants must complete Sections I, II, and IV. Applicants who are not U.S. citizens or nationals must also complete Section III. Submit this completed form and copy of one or more documents that evidence your citizenship or alien status with your application for license or renewal.

SECTION I - APPLICANT INFORMATION

APPLICANT'S NAME (Print or type) Joseph Anthony Turley DATE 5/2/2011
TYPE OF APPLICATION (check one) [X] INITIAL APPLICATION [] RENEWAL
TYPE OF LICENSE 12

SECTION II - CITIZENSHIP OR NATIONAL STATUS DECLARATION

Directions: Attach a legible copy of the front, and the back (if any), of a document from the attached List A or other document that demonstrates U.S. citizenship or nationality. Name of document provided: BIRTH CERTIFICATE

A. Are you a citizen or national of the United States? (check one) [X] Yes [] No
B. If the answer is "Yes," where were you born? List city, state (or equivalent), and country.
City Washington, DC State (or equivalent) OHIO Country or Territory United States

If you are a citizen or national of the United States, go to Section IV. If you are not a citizen or national of the United States, please complete Sections III and IV.

SECTION III — ALIEN STATUS DECLARATION

Directions: To be completed by applicants who are not citizens or nationals of the United States. Please indicate alien status by checking the appropriate box. Attach a legible copy of the front, and the back (if any), of a document from the attached List B or other document that evidences your status. A.R.S. § 1-501. Name of document provided:

“Qualified Alien” Status (8 U.S.C. §§ 1621(a)(1), -1641(b) and (c))

- 1. An alien lawfully admitted for permanent residence under the Immigration and Nationality Act (INA).
- 2. An alien who is granted asylum under Section 208 of the INA.
- 3. A refugee admitted to the United States under Section 207 of the INA
- 4. An alien paroled into the United States for at least one year under Section 212(d)(5) of the INA.
- 5. An alien whose deportation is being withheld under Section 243(h) of the INA.
- 6. An alien granted conditional entry under Section 203(a)(7) of the INA as in effect prior to April 1, 1980.
- 7. An alien who is a Cuban and Haitian entrant (as defined in section 501(e) of the Refugee Education Assistance Act of 1980).
- 8. An alien who is, or whose child or child’s parent is a “battered alien” or an alien subjected to extreme cruelty in the United States.

Nonimmigrant Status (8 U.S.C. § 1621(a)(2))

- 9. A nonimmigrant under the Immigration and Nationality Act [8 U.S.C. § 1101 et seq.] Nonimmigrants are persons who have temporary status for a specific purpose. See 8 U.S.C. § 1101(a)(15).

Alien Paroled into the United States For Less Than One Year (8 U.S.C. § 1621(a)(3))

- 10. An alien paroled into the United States for less than one year under Section 212(d)(5) of the INA

Other Persons (8 U.S.C. § 1621(c)(2)(A) and (C))

- 11. A nonimmigrant whose visa for entry is related to employment in the United States, or
- 12. A citizen of a freely associated state, if section 141 of the applicable compact of free association approved in Public Law 99-239 or 99-658 (or a successor provision) is in effect [Freely Associated States include the Republic of the Marshall Islands, Republic of Palau and the Federate States of Micronesia, 48 U.S.C. § 1901 et seq.];
- 13. A foreign national not physically present in the United States.

Otherwise Lawfully Present (A.R.S. § 1-501)

- 14. A person not described in categories 1–13 who is otherwise lawfully present in the United States. PLEASE NOTE: The federal Personal Responsibility and Work Opportunity Reconciliation Act may make persons who fall into this category ineligible for licensure. See 8 U.S.C. § 1621(a).

1 MAY 2019 10:54 AM

SECTION IV -- DECLARATION

All applicants must complete this section. I declare under penalty of perjury under the laws of the state of Arizona that the answers I have given are true and correct to the best of my knowledge.


APPLICANT'S SIGNATURE

5/12/2011
TODAY'S DATE

11 MAY 12 09: 05 AM '11

10 SEP 7 Lig. Lic. PM 3 05

True and Correct Copy of Certificate on file in The Fayette County Health Department.

Certified 10/17 1965

Registrar Vital Statistics

OHIO DEPARTMENT OF HEALTH
DIVISION OF VITAL STATISTICS
CERTIFICATE OF LIVE BIRTH

459

Reg. Dist. No. 24

Registrar's No.

Primary Reg. Dist. No. 2401

Birth No. 134

1. PLACE OF BIRTH a. COUNTY <u>Fayette</u>		a. STATE <u>Ohio</u>		b. COUNTY <u>Fayette</u>	
b. CITY, VILLAGE, OR LOCATION <u>Washington Court House, Ohio</u>		c. CITY, VILLAGE, OR LOCATION <u>Washington Court House</u>			
c. NAME OF HOSPITAL OR INSTITUTION <u>Fayette Co. Memorial Hospital</u>		d. STREET ADDRESS <u>433 East Court Street</u>			
d. IS PLACE OF BIRTH INSIDE CITY LIMITS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		e. IS RESIDENCE INSIDE CITY LIMITS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		f. IS RESIDENCE ON A FARM? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
CHILD	3. NAME (TYPE OR PRINT) First: <u>Joseph</u> Middle: <u>Anthony</u> Last: <u>Turley</u>		6. DATE OF BIRTH MONTH: <u>9</u> DAY: <u>23</u> YEAR: <u>1965</u>		
	4. SEX <u>M</u>	5a. THIS BIRTH SINGLE <input checked="" type="checkbox"/> TWIN <input type="checkbox"/> TRIPLET <input type="checkbox"/>	5b. IF TWIN OR TRIPLET, WAS CHILD BORN 1ST <input type="checkbox"/> 2D <input type="checkbox"/> 3D <input type="checkbox"/>		
FATHER	7. NAME First: <u>Joseph</u> Middle: <u>Turley</u> Last: <u>Turley</u>		8. COLOR OR RACE <u>White</u>		11b. KIND OF BUSINESS OR INDUSTRY <u>Frank Sollars</u>
	9. AGE (At time of this birth) <u>19</u> YEARS	10. BIRTHPLACE (State or foreign country) <u>Oregon</u>	11a. USUAL OCCUPATION <u>Farmer</u>		
MOTHER	12. MAIDEN NAME First: <u>Rosalind</u> Middle: <u>Jeannette</u> Last: <u>Beard</u>		13. COLOR OR RACE <u>White</u>		
	14. AGE (At time of this birth) <u>17</u> YEARS	15. BIRTHPLACE (State or foreign country) <u>Ohio</u>	16. PREVIOUS DELIVERIES TO MOTHER (Do NOT include this birth) a. How many OTHER children are now living? <u>0</u> b. How many OTHER children were born alive but are now dead? <u>0</u> c. How many fetal deaths (fetuses born dead at ANY time after conception?) <u>0</u>		
17. INFORMANT'S NAME OR SIGNATURE <u>Rosalind Turley</u>			19. DATE SEROLOGIC TEST FOR SYPHILIS <u>August, 1965</u>		
18. MOTHER'S MAILING ADDRESS <u>433 E. Court St., Washington C. H., Ohio</u>			19b. ATTENDANT AT BIRTH M. D. <input checked="" type="checkbox"/> D. O. <input type="checkbox"/> MIDWIFE <input type="checkbox"/> OTHER (Specify):		
I hereby certify that this child was born alive on the date stated above.	19a. SIGNATURE <u>Rosalind Turley</u>		19d. DATE SIGNED <u>9/23/65</u>		
	19c. ADDRESS <u>414 E. Court St., Washington C. H., Ohio</u>		22. DATE ON WHICH GIVEN NAME ADDED		
20. DATE RECD. BY LOCAL REG. <u>9-24-65</u>		21. REGISTRAR'S SIGNATURE <u>Horis D. ...</u>		BY (Registrar)	

Advanced Person Search Results

Records: 1 to 1 of 1

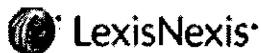
Search Terms Used - Last Name: TURLEY; First Name: JOSEPH; City: SAN TAN VALLEY; State: AZ;

Full Name	SSN	Address	Phone	Indicators	Next Steps
1. JOSEPH A TURLEY JOE D TURLEY JOE TURLEY JOSEPH TURLEY A TURLEY JOSEPH DOB: 9/xx/1965 Age: 45 Gender - Male *View Sources (~5)	276-78-xxxx Link ID: 1288744490	4320 E SIERRITA RD SAN TAN VALLEY AZ 85143-3266 Jun 09 - Apr 11 1996 S SWAN DR GILBERT AZ 85295-5885 Jan 07 - Jan 11 1004 S NORTH ST WASHINGTON COURT HOUSE OH 43160-2533 Sep 01 - Jun 10 1996 S SWAN DR HIGLEY AZ 85236-5885 Feb 07	 740-335-0669 - EDT FOX W Active Phone		Learn how Accurint Reports can assist you: See Examples

Records: 1 to 1 of 1

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Your GLBA Permissible Use: Law Enforcement Purposes



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Relatives For: JOSEPH A TURLEY 276-78-xxxx

All	Full Name	SSN	Address	Phone Information
 	REGINA LYNN TURLEY DOB: 09/xx/1970 (40)	315-80-xxxx	4320 E SIERRITA RD SAN TAN VALLEY AZ 85143-3266 Feb 09 - Mar 11	
 	JOSEPH D TURLEY JR DOB: 03/xx/1946 (65)	284-44-xxxx ✓	14351 BARRETT MILL RD R BAINBRIDGE OH 45612-9524 Oct 95 - Mar 11	937-365-1969 - EDT TURLEY JOE
 	ANGELA S SWORD DOB: 08/xx/1967 (43)	291-68-xxxx	27 ZANDER DR CHILLICOTHE OH 45601-1240 Aug 06 - Mar 11	
 	ROSALIND J TURLEY DOB: 05/xx/1948 (63)	294-62-xxxx ✓	14351 BARRETT MILL RD # R BAINBRIDGE OH 45612-9524 Oct 95 - Mar 11	937-365-1969 - EDT TURLEY JOE
 	HALEY JORDIN TURLEY DOB: 03/xx/1990 (21)	284-94-xxxx	5385 COACHMAN RD APT D COLUMBUS OH 43220-6269 Oct 10 - Mar 11	614-459-7869 - EDT VINCENT CARRIE
 	BRANDON TURLEY	297-94-xxxx	4320 E SIERRITA RD SAN TAN VALLEY AZ 85143-3266 Feb 11 - Mar 11	
 	JOSEPH TURLEY	315-80-xxxx	240 E COURT ST WASHINGTON COURT HOUSE OH 43160-1302 Dec 01 - Jan 11	740-335-1036 - EDT OSCARS
	REGINA TURLEY		240 E COURT ST WASHINGTON COURT HOUSE OH 43160-1302 May 02 - Apr 04	740-335-1036 - EDT OSCARS
 	KRISTA L RATCLIFF DOB: 08/xx/1970 (40)	284-84-xxxx ✓	12995 RUPPLE RD # 7 GREENFIELD OH 45123-9195 May 96 - Mar 11	937-981-3963 - EDT RATCLIFF KRISTA & BROCK
	ANGELA TURLEY		132 S HIGH ST HILLSBORO OH 45133-1443 Aug 93 - Sep 93	937-393-7055 - EDT GW & ASSOCIATES
	HEIDI E TURLEY		5749 VOLSELLA PL SARASOTA FL 34231-4939 Nov 85 - Dec 92	

Associates For: JOSEPH A TURLEY 276-78-xxxx

All	Full Name	SSN	Address	Phone Information
 	JOSEPH R AMONETT	301-92-xxxx	4320 E SIERRITA RD SAN TAN VALLEY AZ 85143-3266 Sep 09 - Mar 11	
  D	MARY E BEARD DOB: 05/xx/1920 (84)	274-18-xxxx	1245 NELSON PL WASHINGTON COURT HOUSE OH 43160-2437	

	RALPH E COCKERILL DOB: 07/1938 (72)	298-34-xxxx	✓	Sep 87 - Mar 11 2610 OLD SPRINGFIELD RD APT E NEW HOLLAND OH 43145-9613 Dec 83 - Mar 11	740-335-6537 - EDT COCKERILL RALPH E
	BETTY J COCKERILL DOB: 07/xx/1939 (71)	280-36-xxxx	✓	2610 OLD SPRINGFIELD RD NEW HOLLAND OH 43145-9613 Apr 86 - Mar 11	740-335-6537 - EDT COCKERILL RALPH E
	JEFFREY S SWORD DOB: 06/1974 (36)	297-86-xxxx		27 ZANDER DR CHILLICOTHE OH 45601-1240 Sep 06 - Mar 11	
 D	ROBERT E BARNETT DOB: 10/xx/1917 (80)	329-03-xxxx		216 E PAINT ST WASHINGTON COURT HOUSE OH 43160-1338 Apr 86 - Mar 06	
	LORA MICHELLE AMONETT DOB: 07/xx/1968 (42)	315-80-xxxx		4326 EARLSFIELD LOOP GROVEPORT OH 43125-9209 Nov 08 - Mar 11	

Neighbors For: JOSEPH A TURLEY 276-78-xxxx

All	Full Name	SSN		Address	Phone Information
	CHARLES C HANSEN		✓	4341 E SIERRITA RD SAN TAN VALLEY AZ 85143-3267 Nov 06 - Mar 11	480-888-7849 - MST HANSEN CHARLES
	JERRY R COX	557-93-xxxx	✓	4380 E SIERRITA RD SAN TAN VALLEY AZ 85143-3266 Oct 98 - Mar 11	480-422-3929 - MST COX JERRY
	ROBERT D CORDRAY		✓	4420 E SIERRITA RD SAN TAN VALLEY AZ 85143-3268 Sep 06 - Mar 11	480-633-8749 - MST CORDRAY ROBERT
	CHRISTOPHER LEE COWART DOB: 08/xx/1981	600-92-xxxx	✓	4185 E SIERRITA RD SAN TAN VALLEY AZ 85143-5953 May 05 - Mar 11	480-677-3246 - MST COWART CHRISTOPHER
	GREGORY T COTTER	388-60-xxxx	✓	4126 E SIERRITA RD SAN TAN VALLEY AZ 85143-5946 Sep 07 - Mar 11	480-275-8348 - MST COTTER RITA



Records: 1 to 23 of 23

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: Traffic Control Change, Parking
on Industrial Drive

STAFF PRESENTER: Joe Brugman, Chief of
Police

RECOMMENDATION:

Police and Public Works staff recommends the installation of "no parking" signs on designated portions of Industrial Drive

DISCUSSION:

The Police Department has noted parking related traffic issues on Industrial Drive, just West of Kenworthy Road. Staff recommends the placement of three signs to alleviate roadway congestion near the intersection of Kenworthy Road and Industrial Drive, and near the driveways on the North side of the Industrial Drive.

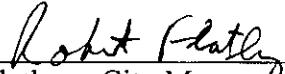
FISCAL IMPACT:

None, signs and posts are currently on site

Attachments

Council resolution, satellite photo of the area with notes

REVIEWED BY:

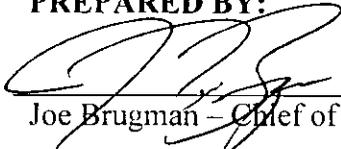


Robert Flatley – City Manager

N/A

Lisa Pannella – Finance Director

PREPARED BY:



Joe Brugman – Chief of Police

REVIEWED VIA E-MAIL

Denis Fitzgibbons – City Attorney

RESOLUTION No. 11-18

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COOLIDGE, ARIZONA, APPROVING THE INSTALLATION OF “NO PARKING” SIGNS ON INDUSTRIAL DRIVE AND DESIGNATING THOSE PORTIONS OF INDUSTRIAL DRIVE AS RESTRICTED PARKING AREAS; PURSUANT TO SECTION 14-3-3 OF THE CITY OF COOLIDGE CITY CODE AND IN ACCORDANCE WITH THE 2009 MUTCD EDITION SECTION 2B.47 – DESIGN OF PARKING STANDING AND STOPPING SIGNS.

WHEREAS, pursuant to Section 14-3-3 of the City of Coolidge City Code the City Manager, upon approval by the City Council, may erect signs notifying drivers that parking is prohibited and no parking restrictions shall become effective when such restricted parking area is specifically designated by resolution of the City Council and signs have been erected as authorized; and

WHEREAS, the Mayor and City Council of the City of Coolidge are desirous of installing no parking signs and designating portions of Industrial Drive as no parking for public safety reasons; and

WHEREAS, the installation of no parking signs and designation of portions of Industrial Drive as restricted parking areas is recommended for public health, safety and welfare reasons; and

WHEREAS, the Mayor and City Council of the City of Coolidge find that the installation of no parking signs on a portion of Industrial Drive and designation of those portions as restricted parking areas is in the best interest of the City of Coolidge.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Coolidge, Arizona, approving the installation of no parking signs on the north side of Industrial Drive and designating the following portions of Industrial Drive as restricted parking areas; pursuant to Section 14-3-3 of the City Code and the 2009 MUTCD edition Section 2B.47 Design of Parking Standing and Stopping Signs:

- 15 feet west of the west side of first driveway wing with the sign – NO PARKING HERE TO CORNER – set at a 90 degree to the curb line.
- Two no parking signs 15 feet from edge of driveway wings with a sign – NO PARKING and arrows defining the no parking zone to between the signs – set 30-45 degrees with the line of traffic flow.
- All three signs will be set such that they are 7 feet min above the ground surface.

PASSED AND ADOPTED by the Mayor and City Council of the City of Coolidge, this 13th day of June, 2011.

Mayor

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney

Contact Help About The Omega Group

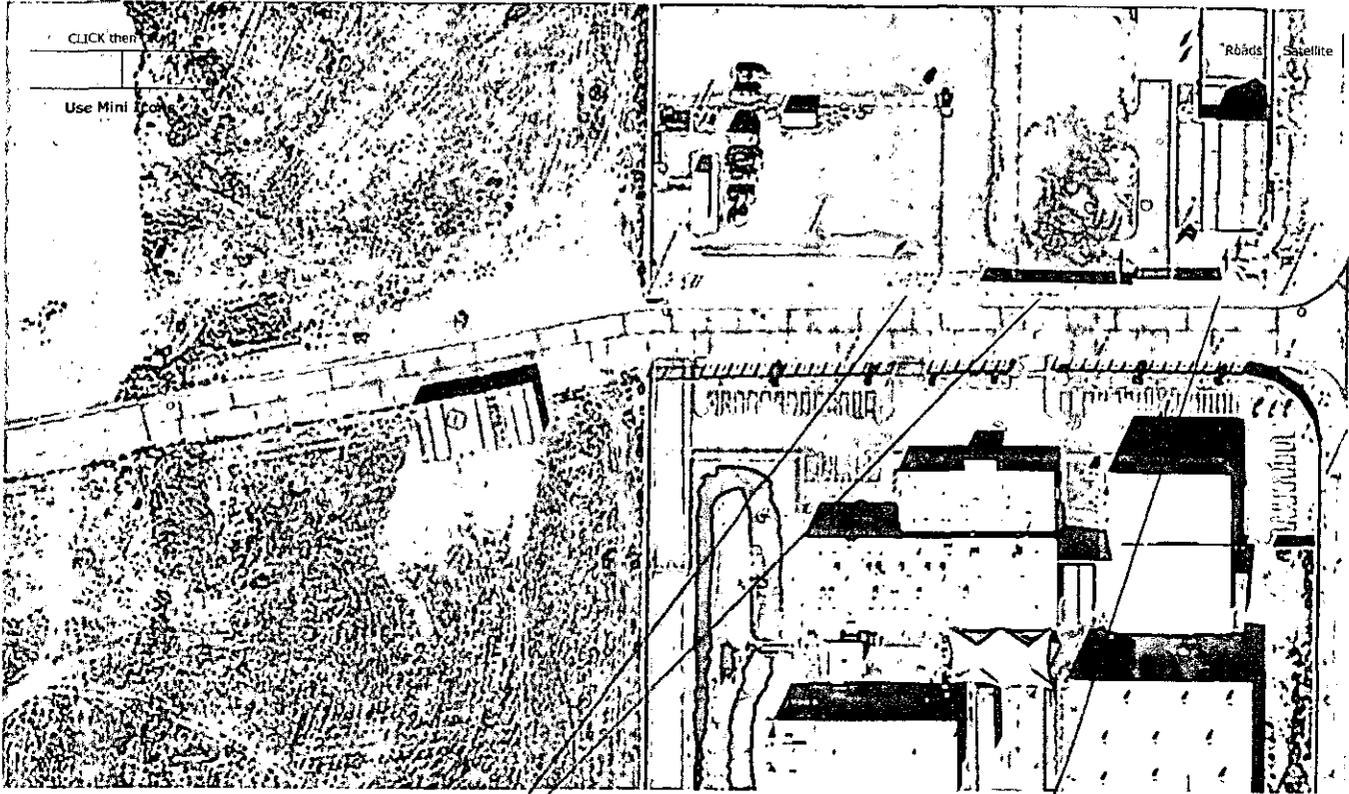
Enter an address:

Try: 1001 North Idaho Road, Apache Junction, AZ

Crime Types Dates Address Agencies

Version 5.3

0 crimes between 5/20/2011 - 5/26/2011



NO PARKING
BETWEEN SIGNALS

NO PARKING
HERE TO
CORNER

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: Request to fill 2 police officer positions

STAFF PRESENTER: Joe Brugman, Chief of Police

RECOMMENDATION:

Police staff recommends that the City Council approve the filling of two vacant Police Officer positions. These positions are currently fully funded in the 2010-2011 and 2011-2012 Fiscal Budgets.

DISCUSSION:

The police department currently has two police officer vacancies, both due to recent officer resignations. These positions are fully funded in the current and next fiscal year budgets, and are necessary for the police department to continue its present level of service delivery to the City.

FISCAL IMPACT:

None

Attachments

None

REVIEWED BY:



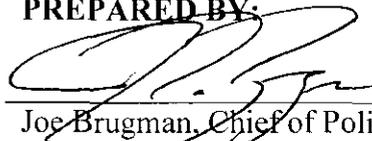
Robert Flatley – City Manager



Lisa Pannella – Finance Director

Rachel Duran – HR

PREPARED BY:



Joe Brugman, Chief of Police



Denis Fitzgibbons, City Attorney

CITY OF COOLIDGE

6/8/2011

ANNUAL BUDGET				
Fund Name	Department Name		Number	
GENERAL	POLICE		10-532	
Classification	Number of Personnel		2011-2012	Salary
	2010-2011	2011-2012 Requested		
Chief Brugman	1.00	1.00	84	103,019
Lieutenant Malinski			74	81,203
Lieutenant Sunson	1.00	1.00	74	82,730
Sergeants				
Smith	1.00	1.00	64	64,646
Vacant	1.00	1.00	64	
Preston	1.00	1.00	64	64,646
Walker	1.00	1.00	64	64,646
Palacios	1.00	1.00	64	64,646
Petersen	1.00	1.00	64	62,987
Terceso	1.00	1.00	64	60,169
POLICE OFFICERS				
Head	1.00	1.00	54	57,308
Hustad	1.00	1.00	54	53,683
Hoffman	1.00	1.00	54	50,494
Jordan	1.00	1.00	54	50,494
Appel-Walker	1.00	1.00	54	50,494
Brown	1.00	1.00	54	50,494
Durrant	1.00	1.00	54	50,494
Gonzalez	1.00	1.00	54	47,327
De La Rosa	1.00	1.00	54	45,143
Collazo	1.00	1.00	54	45,143
Palacios, E.	1.00	1.00	54	45,143
Childers	1.00	1.00	54	45,143
Plabprasit	1.00	1.00	54	43,003
Williams	1.00	1.00	54	43,003
Vacant	1.00	1.00	54	41,983
Urkov	1.00	1.00	54	43,003
Coleman, T.	1.00	1.00	54	43,003
Sexton	1.00	1.00	54	43,003
Fulton	1.00	1.00	54	41,983
Blouir	1.00	1.00	54	41,983
Vacant	1.00	1.00	54	41,983
Vacant	1.00	-	54	
Vacant	1.00	-	54	
Vacant	1.00	-	54	
Vacant	1.00	-	54	
Crime Analyst (Martinez)	1.00	1.00	56	53,049
Adm. Asst. (Gonzales)	1.00	1.00	43	31,997
Records Supervisor (Delsi)	1.00	1.00	42	47,132
Records Clk (Soules)	1.00	1.00	36	40,376
Records Clk (Temple)	0.50	0.50	36	14,123
DISPATCHERS				
Hite	1.00	1.00	54	50,494
Tarango	1.00	1.00	44	39,443
Brokeshoulder	1.00	1.00	44	39,443
Hilbourne	1.00	1.00	44	39,443
Johnson	1.00	1.00	44	38,548
Mejia	1.00	1.00	44	33,590
Vigil	1.00	1.00	44	33,590
Vacant	0.50	-	44	-
DEPARTMENTAL OVERTIME				
2300 hrs @ 30.00 per hr				25,000
HOLIDAY PAY FOR POLICE				
Officer 2250 hrs @ 32.00 per hr				60,000
HOLIDAY PAY DISPATCHERS				
640 hrs @ 25.00 per hr				16,000
PAY FOR SPECIAL ASSIGNMENT				
Based on 3% of current salary				-
PAY FTO TRAINING PAY				
				1,000
GRANT EMPLOYEES				
GITEM - 85% grant	0.15	0.15	54	11,240
Pinal Co. Task F/T (1) 100% grant	-	-	54	-
COPS F/T (2) 100% grant	-	-	54	-
	-	-	-	-
LONGEVITY PAY				
	-	-	-	-
TOTAL	46.15	41.65		2,197,467

**CITY OF COOLIDGE
CITY COUNCIL WORK SESSION FORM**

SUBJECT: Approve the IGA between the City of Coolidge, Central Arizona College, Town of Florence and Pinal County for the Regional Transit Program (Pinal Central Express)	STAFF PRESENTER: Jill Dusenberry, Assistant City Manager
---	--

RECOMMENDATION:

Authorize the Mayor to execute the Intergovernmental Agreement for regional transit services between the City of Coolidge, Central Arizona College, the Town of Florence and Pinal County.

DISCUSSION:

The Regional Transit Pilot Program (Pinal Central Xpress) continues to grow and provides a valuable service for commuters and students attending CAC. The pilot program was 100% funded by ADOT until early November 2011. In an effort to keep the program going, the City of Coolidge submitted an application to ADOT in February for funds for the Cotton Express and the Pinal Central Xpress.

In order to continue the Pinal Central Express, the necessary matching funds must be provided. Since the regional program benefits the areas as a whole, our partners were approached to provide an equal portion of the matching funds required. Our initial partners in this program were: City of Casa Grande, Central Arizona College, Town of Florence and Pinal County. In February 2011, all partners except the City of Casa Grande provided letters of support. The City of Casa Grande declined supporting the program due to funding limitations. Shortly thereafter, the Casa Grande Regional Medical Center agreed to purchase marketing space on the regional bus (\$7,200) and the Town of Queen Creek designated their last distribution of LTAF funding (\$20,400) to the regional program.

Currently, it appears that the remaining partners will be able to provide the match commitment of no more than \$20,703.34 each for the new ADOT contract. At this time, staff is requesting your approval of the IGA and authorization for the Mayor to execute the document. As of the writing of this memo our partners expect to obtain approval to execute the IGA as follows:

- o Central Arizona College June 3, 2011
- o Pinal County June 22, 2011
- o Town of Florence Included in tentative budget (IGA not scheduled yet)

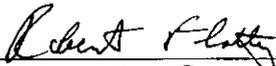
FISCAL IMPACT:

Not to exceed \$20,703.34 from the City of Coolidge.
Partners will be billed monthly for their share of costs.

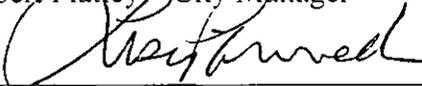
Attachments

- Intergovernmental Agreement
- Transit Budget FY 11/12
- Pinal Central Xpress Ridership Information

REVIEWED BY:

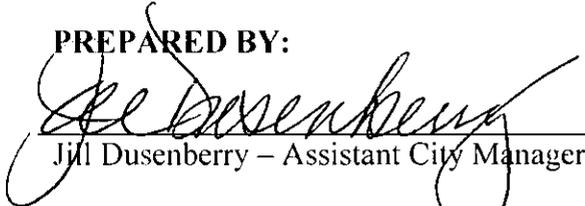


Robert Flatley – City Manager



Lisa Pannella – Finance Director

PREPARED BY:



Jill Dusenberry – Assistant City Manager

IGA developed by Ann Schrooten

Denis Fitzgibbons – City Attorney

INTERGOVERNMENTAL AGREEMENT

This INTERGOVERNMENTAL AGREEMENT ("Agreement") is entered into this _____ day of _____, 2011 by and between the CITY OF COOLIDGE, a political subdivision of the State of Arizona ("Coolidge"), the TOWN OF FLORENCE, a political subdivision of the State of Arizona ("Florence"), PINAL COUNTY a political subdivision of the State of Arizona ("Pinal County") and CENTRAL ARIZONA COLLEGE, a community college district of the State of Arizona ("CAC"). (Coolidge, Florence, Pinal County and CAC are sometimes collectively referred to herein as the "Parties" or individually as "Party")

RECITALS:

A. Through funding provided, in part, by the Federal Transit Administration Section 5311 Rural Transportation Program ("Program") and administered by the Arizona Department of Transportation ("ADOT"), Coolidge operates a pilot regional bus system know as the "Pinal Central Xpress" that provides affordable transportation services between Casa Grande, CAC (Signal Peak Campus), Coolidge, Florence and Pinal County Complexes in Florence;

B. The Program requires a local match commitment in order to obtain the Federal funds;

C. The total estimated match commitment required to support the Pinal Central Xpress for the period October 1, 2011 to September 30, 2012 is \$82,813.36;

D. Coolidge, Florence, Pinal County, and CAC desire to continue and jointly support the Pinal Central Xpress services because of the benefit it provides to their citizens;

E. The Parties desire to enter into this Agreement to set forth their respective match commitments as well as their responsibilities and obligations in connection with the operation of the Pinal Central Xpress; and

F. Under A.R.S. §11-951 et seq., the Parties have the authority to enter into this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual promises, covenants and conditions contained herein, the parties agree as follows:

I. The foregoing recitals are hereby incorporated into this Agreement by reference as if more fully stated herein below.

II. SCOPE OF WORK

1. Coolidge shall:

A. Provide Pinal Central Xpress fixed route transit service to serve the regional route as described in Exhibit A attached hereto ("Transportation Services").

B. Apply through ADOT for funding from the Program to fund the costs of providing the Transportation Services.

C. Contribute match funds in an amount not to exceed Twenty Thousand Seven Hundred Three Dollars (\$20,703) during the twelve (12) month period commencing October 1, 2011 and ending September 30, 2012.

D. Provide fleet procurement, hiring and training of staff and all administrative and operations requirements necessary to manage a successful transit system to provide the Transportation Services.

E. Ensure that all Transportation Services are in compliance with the Americans with Disability Act, applicable Program and Federal requirements and in accordance with the Cotton Express Five Year Transit Plan dated January 2009 and updated October 2011 .

F. Submit Transportation Services financial statements to Florence, Pinal County and CAC showing the actual budget performance *on a monthly basis* within fifteen (15) days at the end of each calendar quarter.

G. Invoice Florence, Pinal County and CAC on a monthly basis which shall set forth in detail each Party's actual match cost per month for the Transportation Services.

2. Florence, Pinal County and CAC shall each:

A. Provide Coolidge with the use of facilities required to provide the Transportation Services.

B. Recognize that adjustments to routing and stop structure may be required and such adjustments will be made as mutually agreed throughout the terms of this Agreement. In the event a Party requests a change in service, Coolidge shall, within thirty (30) days of receipt of the notice, inform all Parties of any equipment and personnel changes necessary to effectuate the request and will determine a mutually agreeable timetable for implementing the change. Any increase in costs due to the agreed upon change in service shall be reflected in the actual costs to be paid by the Party or Parties requesting the change.

C. Contribute funds in an amount not to exceed Twenty Thousand Seven Hundred Three Dollars (\$20,703) during the twelve (12) month period commencing October 1, 2011 and ending September 30, 2012.

D. Remit payment to Coolidge within fifteen (15) days of its receipt of the invoice.

III. MISCELLANEOUS PROVISIONS.

1. This Agreement shall be for an initial term of one (1) year (the "Initial Term") and may be renewed for four (4) additional periods of one (1) year each ("Renewal Term"), subject to the provisions of this Agreement. This Agreement shall be automatically renewed at the end of the Initial Term or the first Renewal Term, unless either party provides the other party with written notice of its intent not to renew the Agreement at least ninety (90) days prior to the end of the Initial Term or Renewal Term.

2. A Party may terminate this Agreement by giving the other Parties ninety (90) days prior written notice. Coolidge will not incur any further obligation to provide Transportation Services *under this Agreement* after receipt of a written notice of termination unless the

remaining Parties enter into a new Agreement with Coolidge to continue the Transportation Services. The terminating Party shall pay Coolidge for its share of the costs of providing Transportation Services up to the date of termination.

3. Each Party's records and any other supporting documents deemed necessary by the other Parties to substantiate the charges related to this Agreement shall be open to inspection and subject to audit and/or reproduction by authorized representatives of the other Parties to adequately permit the verification of the cost of the Transportation Services provided hereunder.

4. Fulfillment of the obligations of Coolidge, Florence, Pinal County and CAC under this Agreement are conditioned upon the availability of funds appropriated or allocated for the performance of such obligations. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by any Party at the end of the period for which the funds are available. No liability shall accrue to Coolidge, Florence, Pinal County or CAC in the event this provision is exercised and no Party shall be obligated or liable for any future payments or for any damages as a result of termination under this Section.

5. To the fullest extent permitted by law, each Party (as "indemnitor") agrees to indemnify, defend, and hold harmless the other Parties (as "indemnitees") from and against any and all claims, losses, liability, costs or other expenses (including, but not limited to, reasonable attorneys' fees) (hereinafter collectively referred to as "claims") arising out of bodily injury of any person (including death), property damage and any other claims (including claims of derivative or vicarious liability), which are caused by the act, omission, negligence, misconduct or other fault of the indemnitor, its officers, officials, agents, employees or volunteers.

6. All notices and other communication authorized or required under this Agreement shall be in writing and shall be deemed to have been given when delivered personally or deposited in a United States mail box in a postage pre-paid envelope addressed to the other party to the address provided herein:

City of Coolidge
City Manager
130 W. Central Avenue
Coolidge, AZ 85128

Town of Florence
Town Manager
P.O. Box 2670
Florence, AZ 85132

County Manager
Pinal County
31 North Pinal Street
Florence, Arizona 85132

Central Arizona College
President
8470 N. Overfield Road
Coolidge, Arizona 85128

7. In the event of any controversy which may arise out of this Agreement, the Parties agree to abide by required arbitration as set forth in A.R.S. §12-1518. In addition to the foregoing, a Party may file a complaint at any time to seek a preliminary injunction or other provisional judicial relief if, in its sole judgment, such action is necessary to protect and preserve the rights of that Party.

8. The Parties agree to comply with all applicable Federal, State and local requirements

| including all applicable provisions of Title 49 (United States Department of Transportation) and other applicable Code of Federal Regulations where and if relevant.

9. No Party may assign any of its rights nor delegate any of its duties under this Agreement.

10. Only the Parties to this Agreement may enforce the Agreement. The Parties do not intend through this Agreement to confer enforceable rights on any non-party and do not intend to create any third party beneficiaries to this Agreement.

11. This Agreement, including Exhibit A, constitutes the entire agreement and understanding between the Parties pertaining to the subject matter hereof and supersedes all prior or contemporaneous agreements, representations and understandings of the parties. No supplement, modification or amendment of any term of this Agreement shall be deemed binding or effective unless executed in writing by all the Parties.

12. The failure of a Party to insist in any one or more instances on performance of any of the terms or conditions of this Agreement or to exercise any right or privilege contained herein shall not be considered as thereafter waiving such terms, conditions, rights or privileges, and they shall remain in full force and effect.

| 13. This Agreement shall become effective upon signature of all Parties.

14. This Agreement may be cancelled in accordance with A.R.S. §38-511 as regards to conflicts of interest.

15. To the extent applicable under A.R.S. §41-4401, each Party and its subcontractors warrants their compliance with all federal immigration laws and regulations that relate to their employees and their compliance with the E-verify requirements under A.R.S. §23-214(A). A breach of the above-mentioned warranty by any Party or its subcontractors shall be deemed a material breach of the Agreement and may result in the termination of the Agreement by the non-breaching Parties. Each Party retains the legal right to randomly inspect the papers and records of the other Parties' or its subcontractors' employees who work on the Agreement to ensure that the Parties or its subcontractors are complying with the above-mentioned warranty.

16. Pursuant to A.R.S. §35-391.06 and §35-393.06, each Party certifies that it does not have a scrutinized business operation in Sudan or Iran. For the purpose of this Section, the terms "scrutinized business operations" shall have the meanings set forth in A.R.S. §35-391 and §35-393, as applicable. If any Party determines that another Party submitted a false certification, that Party may impose remedies as provided by law including termination this Agreement.

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

CITY OF COOLIDGE

TOWN OF FLORENCE

Mayor

Mayor

Attest:

Attest:

City Clerk

Town Clerk

Approved as to Form:

Approved as to Form:

City Attorney

Town Attorney

PINAL COUNTY

CENTRAL ARIZONA COLLEGE

Chairman of the Board of
Supervisors

President

Attest:

Attest:

Approved as to Form:

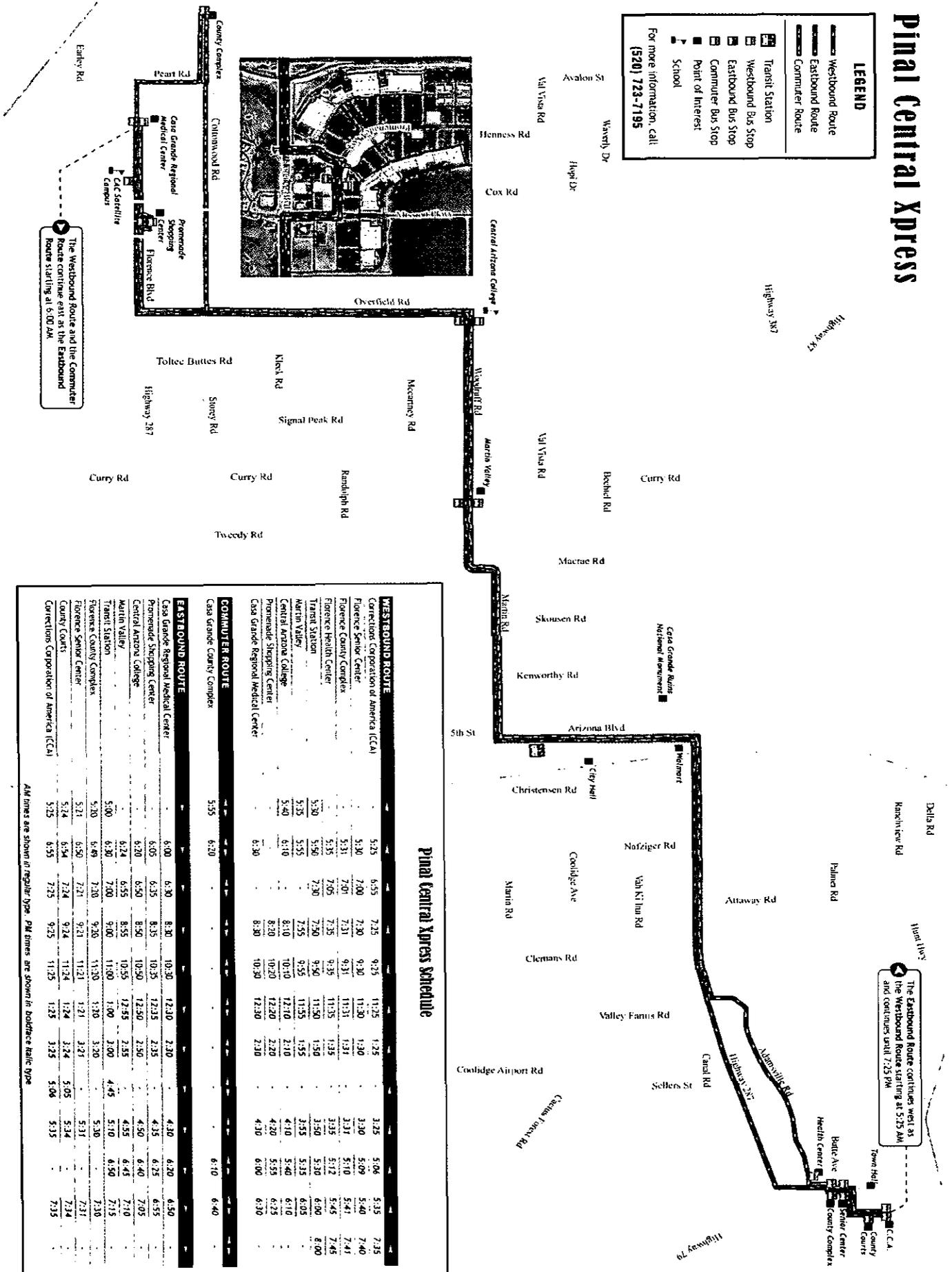
Approved as to Form:

Pinal Central Xpress

LEGEND

- Westbound Route
- Eastbound Route
- Commuter Route
- Transit Station
- Westbound Bus Stop
- Eastbound Bus Stop
- Commuter Bus Stop
- Point of Interest
- School

For more information, call
(520) 723-7195



Pinal Central Xpress Schedule

Route	Stop	5:25	6:00	6:30	7:00	7:30	8:00	8:30	9:00	9:30	10:00	10:30	11:00	11:30	12:00	12:30	1:00	1:30	2:00	2:30	3:00	3:30	4:00	4:30	5:00	5:30	6:00	6:30	7:00	7:30
WESTBOUND ROUTE	Casa Grande Regional Medical Center	5:25	6:00	6:30	7:00	7:30	8:00	8:30	9:00	9:30	10:00	10:30	11:00	11:30	12:00	12:30	1:00	1:30	2:00	2:30	3:00	3:30	4:00	4:30	5:00	5:30	6:00	6:30	7:00	7:30
	Phoenix Sky Harbor International Airport	5:30	6:05	6:35	7:05	7:35	8:05	8:35	9:05	9:35	10:05	10:35	11:05	11:35	12:05	12:35	1:05	1:35	2:05	2:35	3:05	3:35	4:05	4:35	5:05	5:35	6:05	6:35	7:05	7:35
	Phoenix Sky Harbor International Airport	5:35	6:10	6:40	7:10	7:40	8:10	8:40	9:10	9:40	10:10	10:40	11:10	11:40	12:10	12:40	1:10	1:40	2:10	2:40	3:10	3:40	4:10	4:40	5:10	5:40	6:10	6:40	7:10	7:40
	Phoenix Sky Harbor International Airport	5:40	6:15	6:45	7:15	7:45	8:15	8:45	9:15	9:45	10:15	10:45	11:15	11:45	12:15	12:45	1:15	1:45	2:15	2:45	3:15	3:45	4:15	4:45	5:15	5:45	6:15	6:45	7:15	7:45
	Phoenix Sky Harbor International Airport	5:45	6:20	6:50	7:20	7:50	8:20	8:50	9:20	9:50	10:20	10:50	11:20	11:50	12:20	12:50	1:20	1:50	2:20	2:50	3:20	3:50	4:20	4:50	5:20	5:50	6:20	6:50	7:20	7:50
	Phoenix Sky Harbor International Airport	5:50	6:25	6:55	7:25	7:55	8:25	8:55	9:25	9:55	10:25	10:55	11:25	11:55	12:25	12:55	1:25	1:55	2:25	2:55	3:25	3:55	4:25	4:55	5:25	5:55	6:25	6:55	7:25	7:55
	Phoenix Sky Harbor International Airport	5:55	6:30	7:00	7:30	8:00	8:30	9:00	9:30	10:00	10:30	11:00	11:30	12:00	12:30	1:00	1:30	2:00	2:30	3:00	3:30	4:00	4:30	5:00	5:30	6:00	6:30	7:00	7:30	
	Phoenix Sky Harbor International Airport	6:00	6:35	7:05	7:35	8:05	8:35	9:05	9:35	10:05	10:35	11:05	11:35	12:05	12:35	1:05	1:35	2:05	2:35	3:05	3:35	4:05	4:35	5:05	5:35	6:05	6:35	7:05	7:35	
	Phoenix Sky Harbor International Airport	6:05	6:40	7:10	7:40	8:10	8:40	9:10	9:40	10:10	10:40	11:10	11:40	12:10	12:40	1:10	1:40	2:10	2:40	3:10	3:40	4:10	4:40	5:10	5:40	6:10	6:40	7:10	7:40	
	Phoenix Sky Harbor International Airport	6:10	6:45	7:15	7:45	8:15	8:45	9:15	9:45	10:15	10:45	11:15	11:45	12:15	12:45	1:15	1:45	2:15	2:45	3:15	3:45	4:15	4:45	5:15	5:45	6:15	6:45	7:15	7:45	
COMMUTER ROUTE	Casa Grande County Complex	5:55	6:30	7:00	7:30	8:00	8:30	9:00	9:30	10:00	10:30	11:00	11:30	12:00	12:30	1:00	1:30	2:00	2:30	3:00	3:30	4:00	4:30	5:00	5:30	6:00	6:30	7:00	7:30	
	Casa Grande County Complex	6:30	7:05	7:35	8:05	8:35	9:05	9:35	10:05	10:35	11:05	11:35	12:05	12:35	1:05	1:35	2:05	2:35	3:05	3:35	4:05	4:35	5:05	5:35	6:05	6:35	7:05	7:35		

All times are shown in regular type. PM times are shown in boldface italic type.

The Eastbound Route continues west at 5:15 AM and continues until 7:25 PM

The Westbound Route and the Commuter Route starting at 6:00 AM

CITY OF COOLIDGE

6/3/2011

ANNUAL BUDGET			
Fund Name	Department Name	Number	
LTAF - TRANSIT 11-12	GENERAL FUND	13-535	
		2011-2012	2011-2012
		Budget	Proposed Budget
			Estimated Expenditures
Personal Services		\$ -	\$ 0
Operating		\$ -	\$ 0
Capital Outlay		\$ -	\$ 0
Debt Services		\$ -	\$ 0
TOTAL		\$ -	\$ 0
			\$ 375,396
			318,204
			(57,192)
DEPARTMENT PROFILE			
<p>The public transportation program is a grant administered through the Department of Transportation (ADOT), and provides a "fixed-deviated service" through the residential and commercial areas within the City of Coolidge and regionally between Casa Grande, Central Arizona College, and Florence areas.</p> <p>Elderly and/or persons with disabilities may also request radio dispatched door-to-door service, at which time, the Public Transit driver will deviate from the Fixed Route.</p> <p>This fund is for the contract period October 1, 2011 through September 30, 2012.</p>			
Transit Capital for Facility Improvements & Regional Transit Bus	ADOT	\$ 520,000	
	City Match	130,000	
		\$ 650,000	
Admin & Operating	ADOT	504,685	
(includes \$20,703 for Coolidge Regional Match)	City Match	204,562	
	Regional Match	89,710	
		\$ 798,957	
SOURCE OF FUNDS			
GENERAL		\$	375,396

6/3/2011

ANNUAL BUDGET						
Fund Name	Department Name		Number			
LTAF - TRANSIT 11-12	GENERAL FUND		13-535			
Classification	2011-2012		Step/Range	Salary	Date of Hire	Longevity
	Current	Requested				
Transit Director	0.17	0.25	78	3,414		Dusenberry
Transit Manager	1.00	1.00	56	8,347	03/19/07	Hoffman
Sr. Acct Clerk	0.13	0.25	46	1,593	08/20/07	Williams
Sr. Driver	1.00	1.00	44	10,331	10/13/08	Rispoli
Driver	1.00	1.00	32	9,239	07/18/06	Wicker
Driver	1.00	1.00	32	8,663	07/31/08	Bautista
Driver	1.00	1.00	32	8,663		Villegas
Driver	1.00	1.00	32	8,663	3/1/2010	Intermittent
Driver	1.00	1.00	32	8,663		Vacant
Driver - Pinal Central Xpress	1.00	1.00	32	8,663		Morgan (PC)
Driver - Pinal Central Xpress	1.00	1.00	32	8,663		Vacant (PC)
Mechanic	1.00	1.00	48	13,800	07/01/06	Meyer
Longevity Pay				-		
TOTAL	10.30	10.50		98,700		

W/C

5,007	8810
62,567	7382
<u>13,800</u>	<u>8380</u>
81,375	

6/3/2011

CITY OF COOLIDGE

ANNUAL BUDGET				
Fund Name	Department Name	Number		
LTAF - TRAN: GENERAL FUND		13-535		
APPROPRIATION DETAIL				
Account No.	Classification	2011-2012		2011-2012
		Adopted Budget	Estimated Expenditures 6/30/2011	Proposed Budget
	PERSONAL SERVICES			
111	Salaries			98,700
131	Arizona State Retirement			2,845
132	OASI			2,210
133	Medical/Dental/Life			15,860
134	Other Employee Enhancement			22,081
135	Worker's Compensation			1,261
136	Unemployment			257
137	Public Safety Retirement			-
138	Firemen's Pension			-
	TOTAL	\$ -	\$ 0	\$ 143,213
	OPERATING EXPENSE			
208	Substance Abuse - Testing			120
211	Office Supplies			450
212	Postage			-
214	Printing			-
216	Recording Fees			-
229	Professional Services			1,200
231	Liability & Fire Insurance			1,050
232	Vehicle Insurance			17,719
233	Property Insurance			630
236	Legal Notices			-
239	Other Advertising			450
241	Rentals and Leases			900
251	Maint. & Repairs (Vehicles)			9,261
252	Maint. & Repairs (Bldg.)			3,150
253	Maint. & Repairs (Equip.)			-
255	Maintenance Contracts			300
256	Fuel & Lubricants			31,500
261	Telephone Expense			857
262	Gas/Southwest			-
263	Water/AZ Water Co.			450
264	Electric/APS			3,300
267	Dues/Memberships/Fees			-
269	Education			-
271	Travel & Conference			150
276	Unclassified Services			315
282	Minor Equipment			-
285	Operating Expense			28,579
286	Clothing			1,802
	TOTAL	\$ -	\$ 0	\$ 102,182
	CAPITAL OUTLAY			
	Equipment Purchases			40,000
919	Other Capital			90,000
	TOTAL	\$ -	\$ 0	\$ 130,000
TOTAL DEPARTMENT BUDGET		\$ -	\$ -	\$ 375,396

CITY OF COOLIDGE

6/3/2011

ANNUAL BUDGET			
Fund Name	Department Name		Number
LTAF - TR/GENERAL FUND			13-535
NARRATIVE 2011-2012			
Account #	Description		Amount
111	SALARIES		98,700
	Transit Director	3,414	
	Transit Manager	8,347	
	Sr. Acct Clerk	1,593	
	Sr. Driver	10,331	
	Driver	9,239	
	Driver	8,663	
	Driver - Pinal Central Xpress	8,663	
	Driver - Pinal Central Xpress	8,663	
	Mechanic	13,800	
	Longevity Pay	-	
131	ARIZONA STATE RETIREMENT		2,845
132	OASI		2,210
133	HEALTH/DENTAL/LIFE INSURANCE		15,860
134	OTHER EMPLOYMENT ENHANCEMENT		22,081
	That portion over \$120.00 for family coverage paid by the City.		
135	STATE COMPENSATION		1,261
136	UNEMPLOYMENT		257
208	SUBSTANCE ABUSE - Testing		120
211	OFFICE SUPPLIES		450
	Misc. Supplies	600	
212	POSTAGE		-
214	PRINTING EXTERIOR		-
216	RECORDING FEES		-
229	PROFESSIONAL SERVICES		1,200

231	LIABILITY & FIRE INSURANCE	1,050
	ADOT Transit 10/11 cont.....	
232	VEHICLE INSURANCE	17,719
233	PROPERTY INSURANCE	630
236	LEGAL NOTICES	-
239	OTHER ADVERTISING	450
241	RENTALS/LEASES	900
251	MAINTENANCE AND REPAIRS (VEHICLES)	9,261
252	MAINTENANCE AND REPAIRS (BLDG.)	3,150
253	MAINTENANCE AND REPAIRS (EQUIPMENT)	-
255	MAINTENANCE CONTRACTS Copier	300
256	FUEL & LUBRICANTS	31,500
261	TELEPHONE Cell Phone @ \$40 a month Regular lines	857
262	GAS	-
263	WATER	450
264	ELECTRICITY	3,300
267	MEMBERSHIPS & PUBLICATIONS	
269	EDUCATION	-
271	TRAVEL & CONFERENCE Continuing Education & Professional meetings	150
276	UNCLASSIFIED SERVICES Driver Medical Cert & CDL Renewal	315
282	MINOR EQUIPMENT	
285	OPERATING EXPENSE	28,579
286	UNIFORM ALLOWANCE	1,802
919	OTHER CAPITAL Facility Improvements - Paving Palo Verde & 4th St.	90,000

911	CAPITAL EQUIPMENT		40,000
	40' Regional Transit Bus		
	TOTAL		375,396

CITY OF COOLIDGE

6/3/2011

ANNUAL BUDGET				
Fund Name	Department Name			Number
LTAF - TRANSIT 11-12	GENERAL FUND			13-535
EMPLOYEE BENEFITS 2011-2012				
DESCRIPTION	RATE	SALARY		TOTAL
Salaries	19.05	\$	13,354	
Overtime				
TOTAL SALARIES		\$	13,354	
Arizona State Retirement	0.0985		1,315	197
OASI	0.0765		1,022	153
	Health	Dental	S/T Disability	
Annual Premium Employee	4,767	333	82	7,732
# of employees	1.50	1.50		
Life Annual Premium	35			35
Total Health/Life				1,165
	Health	Dental		
Other Employee Enhancement				
Family or two or more dependents	6673	543		10824
Number of Employees	1.5	1.5		
Spouse Only or one dependent	3671	242		0
Number of Employees	0	0		
Children Only	2995	274		0
Number of Employees	0.00	0.00		
Total Other				1624
Worker's Compensation (includes overtime)				
Work class code 8810	0.0027		\$ 14	
Work class code 7382	0.0552		\$ 461	
Work class code 8380	0.0299		\$ -	
			\$ 474	78
Unemployment				
1st \$7,000 only/each employee	0.0153			9,100
# of employees	1.30			21
Public Safety Retirement	0.1793			0
Public Safety Officers only				
Firemen's Pension	0.0500			0
Non Public Safety volunteers only				
TOTAL EMPLOYEE BENEFITS	\$ 3,239			\$ 3,239
TOTAL EMPLOYEE SALARIES	13,354			13,354
TOTAL SALARIES/BENEFITS	\$ 16,593			\$ 16,593
% of benefits to salary	24%			

CITY OF COOLIDGE

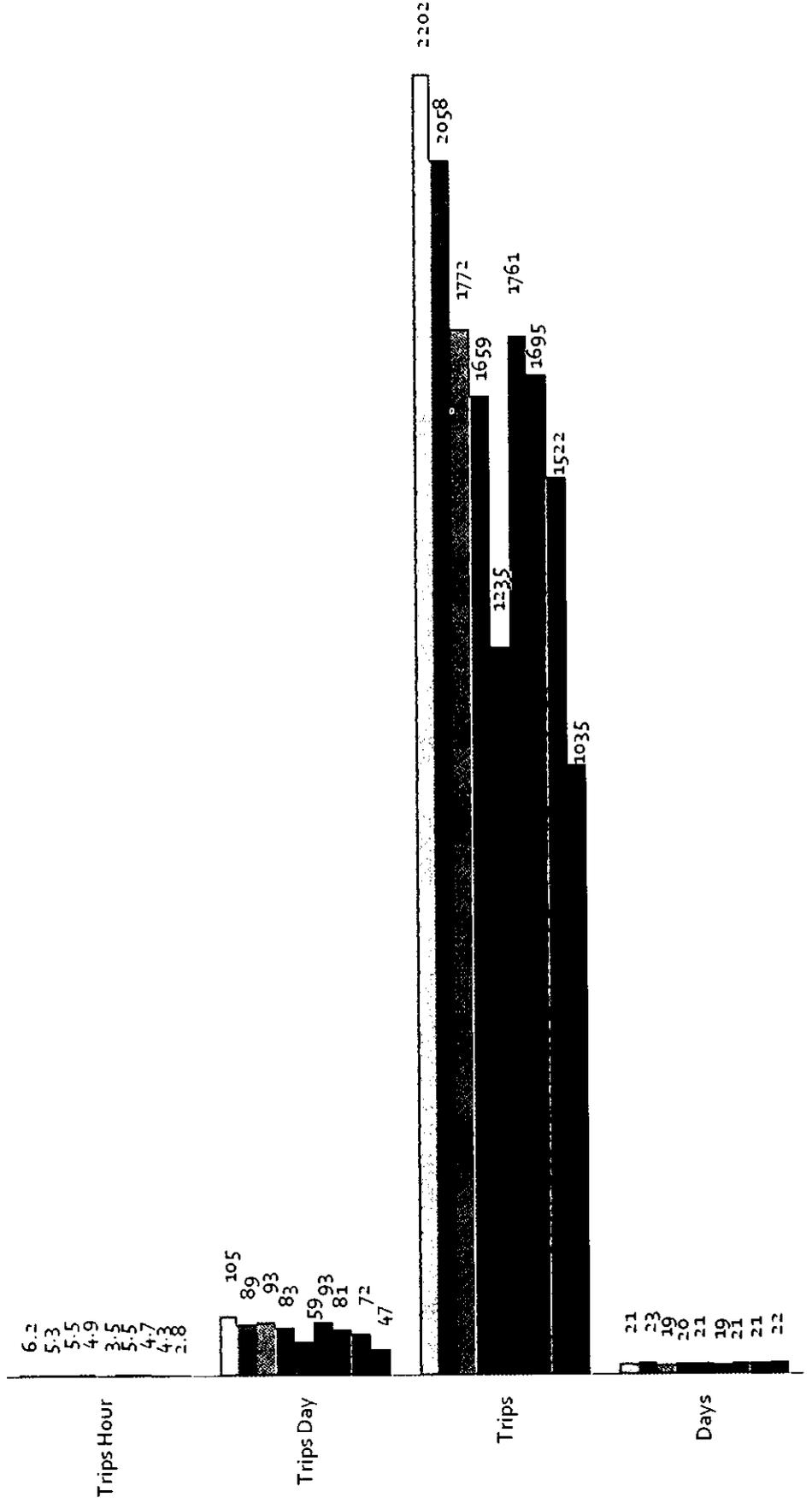
6/3/2011

ANNUAL BUDGET				
Fund Name	Department Name	Number		
LTAF - TRANSIT 11-12	GENERAL FUND	13-535		
EMPLOYEE BENEFITS 2011-2012				
DESCRIPTION	RATE	SALARY		TOTAL
Salaries	19.05	\$	85,345	
Overtime				
TOTAL SALARIES		\$	85,345	
Arizona State Retirement	0.0985		8,407	2,648
OASI	0.0765		6,529	2,057
Annual Premium Employee	Health	Dental	S/T Disability	
# of employees	4,767	333	525	46,425
Life Annual Premium	9.00	9.00		
Total Health/Life	225			225
Other Employee Enhancement	Health	Dental		
Family or two or more dependents	6673	543		64944
Number of Employees	9	9		
Spouse Only or one dependent	3671	242		0
Number of Employees	0	0		
Children Only	2995	274		0
Number of Employees	0.00	0.00		
Total Other				20457
Worker's Compensation (includes overtime)				
Work class code 8810	0.0027		\$ -	
Work class code 7382	0.0552		\$ 2,993	
Work class code 8380	0.0299		\$ 413	
			\$ 3,406	1,182
Unemployment				
1st \$7,000 only/each employee	0.0153		49,000	236
# of employees	7.00			
Public Safety Retirement	0.1793			0
Public Safety Officers only				
Firemen's Pension	0.0500			0
Non Public Safety volunteers only				
TOTAL EMPLOYEE BENEFITS		\$	41,275	\$ 41,275
TOTAL EMPLOYEE SALARIES			85,345	85,345
TOTAL SALARIES/BENEFITS		\$	126,621	\$ 126,621
% of benefits to salary			48%	

Ridership

Pinal Central Express Ridership

□ April □ March □ February □ January □ December □ November □ October □ September □ August



**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: Lift Hiring Freeze to Fill Two Full Time Vacant Transit Driver/Dispatcher Positions for the Pinal Central Express Route

STAFF PRESENTER: Marcus Hoffman,
Transit Manager

RECOMMENDATION:

Lift the hiring freeze to fill two full time transit driver/dispatcher positions.

DISCUSSION:

During the past year the Cotton Express has operated a regional route of service known as the Pinal Central Express. The first year of funding awarded for our regional services was funded under the Arizona Department of Transportation known as the Pinal Central Express Pilot Project. 100% Federal and State funding was made available to the City of Coolidge from July 13th 2010 through November 15th 2011.

Over the course of the past 3 months our department has been operating the Pinal Central Express with no full time drivers hired for that line of service. Part time drivers have been filling the immediate need to continue the service waiting for the IGA process to be confirmed by our partners.

The IGA's look to be executed soon by all our partners involved and staff would like to request lifting the hiring freeze to fill the two full time positions for the Pinal Central Express line of service, pending the execution of the IGA by our partners with the City of Coolidge.

Moving this forward now will allow our human resources department to advertise the positions internally and then externally if needed. Once the IGA with our partners has been fully executed the positions will then be offered to the best candidates.

FISCAL IMPACT:

Two drivers at starting salary \$24,500 funded 58% by ADOT and 42% shared under joint IGA with partners for Salary & Fringe

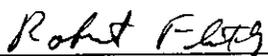
Direct Fiscal Impact to City of Coolidge \$5,145 per annum starting November 16th, 2011

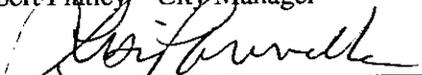
Attachments

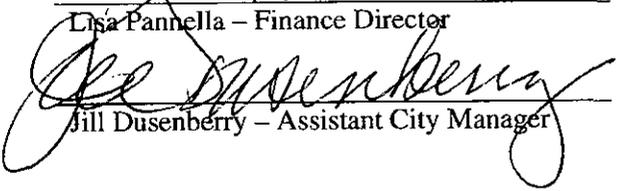
17-535 Personnel Budget page ADOT Transit 11-12

13-535 Personnel Budget page Transit 11-12

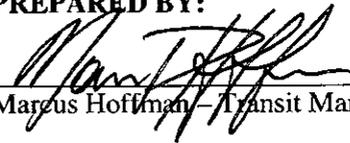
REVIEWED BY:


Robert Flatley - City Manager


Lisa Pannella - Finance Director


Jill Dusenberry - Assistant City Manager

PREPARED BY:


Marcus Hoffman - Transit Manager

Denis Fitzgibbons - City Attorney

6/3/2011

ANNUAL BUDGET						
Fund Name	Department Name		Number			
ADOT - TRANSIT 11-12	GRANT		17-535			
Classification	2011-2012		Step/Range	Salary	Date of Hire	Longevity
	Current	Requested				
Transit Director	0.17	0.25	78	13,658		Dusenbery
Transit Manager	1.00	1.00	56	33,389	03/19/07	Hoffman
Sr. Acct Clerk	0.13	0.25	46	6,371	08/20/07	Williams
Sr. Driver	1.00	1.00	44	14,266	10/13/08	Rispoli
Driver	1.00	1.00	32	12,759	07/18/06	Wicker
Driver	1.00	1.00	32	11,963	07/31/08	Bautista
Driver	1.00	1.00	32	11,963		Villegas
Driver	1.00	1.00	32	11,963	3/1/2010	Intermittent
Driver	1.00	1.00	32	11,963	5/23/2011	Ballard
Driver - Pinal Central Xpress	1.00	1.00	32	11,963		Vacant (PC)
Driver- Pinal Central Xpress	1.00	1.00	32	11,963		Vacant (PC)
Mechanic	1.00	1.00	48	19,058	07/01/06	Meyer
Longevity Pay				-		
TOTAL	10.30	10.50		171,275		

	W/C
20,028	8810
108,264	7382
<u>19,058</u>	8380
147,350	

6/3/2011

ANNUAL BUDGET						
Fund Name	Department Name		Number			
LTAF - TRANSIT 11-12	GENERAL FUND		13-535			
Classification	2011-2012		Step/Range	Salary	Date of Hire	Longevity
	Current	Requested				
Transit Director	0.17	0.25	78	3,414		Dusenbery
Transit Manager	1.00	1.00	56	8,347	03/19/07	Hoffman
Sr. Acct Clerk	0.13	0.25	46	1,593	08/20/07	Williams
Sr. Driver	1.00	1.00	44	10,331	10/13/08	Rispoli
Driver	1.00	1.00	32	9,239	07/18/06	Wicker
Driver	1.00	1.00	32	8,663	07/31/08	Bautista
Driver	1.00	1.00	32	8,663		Villegas
Driver	1.00	1.00	32	8,663	3/1/2010	Intermittent
Driver	1.00	1.00	32	8,663	5/23/2011	Ballard
Driver - Pinal Central Xpress	1.00	1.00	32	8,663		Vacant (PC)
Driver - Pinal Central Xpress	1.00	1.00	32	8,663		Vacant (PC)
Mechanic	1.00	1.00	48	13,800	07/01/06	Meyer
Longevity Pay				-		
TOTAL	10.30	10.50		98,700		

	W/C
	5,007 8810
	62,567 7382
	<u>13,800</u> 8380
	81,375

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: Colonia Designation

STAFF PRESENTER: Jill Dusenberry, Assistant
City Manager

RECOMMENDATION:

Adopt the resolution certifying that the area know as the “Original Townsite” is a Colonia.

DISCUSSION:

In 1990, the U.S. Department of Housing and Urban Development (HUD) was mandated to set-aside 10% of CDBG funding for the improvement of colonias in all the states along the U.S. – Mexico Border. Colonias means any identifiable community that:

1. Is in the state of Arizona, California, New Mexico or Texas;
2. Is in the U.S. – Mexico border region (150 miles of the border);
3. Is determined to be a colonia on the basis of objective criteria, including the lack of potable water supply, lack of adequate sewer systems and lack of decent, safe and sanitary housing; and
4. Was in existence as a colonia before the date of enactment of the National Affordable Housing Act (Nov 28, 1990).

In the early 90’s, the state set aside 10% of their CDBG funding for Colonia projects. In the late 90’s early 2000’s, the state stopped allocating a specific Colonia account and documented from the regional account and state special project accounts those projects which met the colonia threshold. During a recent HUD monitoring visit, HUD identified that the state must begin setting aside 10% of all CDBG funds they receive for Colonia projects.

The City of Coolidge first certified itself as a Colonia in October 1999. This certification has remained in place until earlier this year when the state requested all communities reapply for designation. Staff submitted the 2011 Colonia Designation Packet in March 2011 and provided additional documentation to the state in May 2011. At this time, the City of Coolidge “Colonia” has received preliminary approval and we are now asked to submit a current resolution designating the colonia and accompanying form. The 2011 Colonia is slightly smaller than the 1999 Colonia. The western boundary of the Colonia has been moved east from Skousen Road to Kenworthy since the area between Skousen and Kenworthy contains new housing units whereas in 1999 the majority of this land was vacant.

Staff is requesting your adoption of the resolution declaring the portion of the City of Coolidge described as the “original townsite” in the resolution a Colonia, and maintaining the City of Coolidge’s ability to apply for CDBG funds from the Colonia set-aside account.

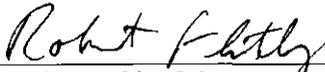
FISCAL IMPACT:

Annual funding level statewide is expected to be \$1.3 million. This is a competitive application and staff would recommend submitting an application in the \$200,000 to \$400,000 range for Colonia eligible projects.

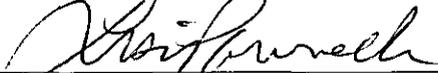
Attachments

2011 Colonias Resolution
2011 Colonias Certification Form
May 2011 Certification Packet
March 2011 Re-designation Packet

REVIEWED BY:

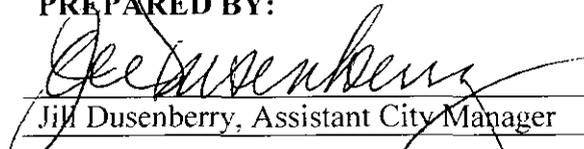


Robert Flatley – City Manager



Lisa Pannella – Finance Director

PREPARED BY:



Jill Dusenberry, Assistant City Manager

Resolution reviewed by Ann Schrooten

Denis Fitzgibbons – City Attorney

RESOLUTION No. 11-19

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COOLIDGE, ARIZONA, CERTIFYING THAT THE AREA KNOWN AS “ORIGINAL TOWNSITE” IS A COLONIA AS DEFINED BY THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974, SECTION 916, AS AMENDED, AND AUTHORIZING THE CITY TO SUBMIT AN APPLICATION FOR CDBG FUNDS TO BE USED TO ADDRESS THE IDENTIFIED NEEDS OF THE COLONIA.

WHEREAS, the State Community Development Block Grant Program allows funds to be expended to address the needs of areas identified as a Colonia; and

WHEREAS, the State of Arizona’s Community Development Block Grant Program requires that an applicant requesting funds for an activity that will address the needs of a Colonia adopt a resolution certifying that the area meets the statutory definition and identifying the Colonia area where such funds will be expended; and

WHEREAS, the area known as “Original Townsite” is a Colonia as defined by the Housing and Community Development Act of 1974, Section 916, as amended; and

WHEREAS, the City is applying for FY 2011 State Community Development Block Grant funds to be used to fund activities that will address the needs of the “Original Townsite” area that is hereby certified to meet the statutory definition of a Colonia.

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

Section 1: That the area known as “Original Townsite”, as identified in the map attached hereto as Exhibit “A”, is certified to be a Colonia as defined by the Housing and Community Development Act of 1974, Section 916, as amended, which area is generally described as follows:

Bounded on the north by Highway 87, and
Bounded on the east by Christensen Road, and
Bounded on the south by Bartlett Road, and
Bounded on the west by Kenworthy Road, is

Section 2: Authorizing the submission of an application for State Community Development Block Grant funds to be used by the City to fund activities that will address the identified needs of the Colonia known as “Original Townsite”.

PASSED AND ADOPTED by the Mayor and City Council of the City of Coolidge, this 13th day of June, 2011.

Mayor Thomas R. Shope

ATTEST:

APPROVED AS TO FORM:

Norma Ortiz, City Clerk

Denis Fitzgibbons, City Attorney

	COLONIA: <i>CITY OF COOLIDGE</i>	
Requirement	Level of Need (community must score at least 2 points to qualify as a Colonia. Higher points establish priority for funding.)	Documentation examples
	<i>Check the box that most clearly describes the Colonias condition.</i>	<i>Attach the best documentation available.</i>
Identifiable community with defined boundaries	<input checked="" type="checkbox"/> identifiable community (threshold)	Map with location and streets clear. Number of housing units: <i>2756</i>
Met qualifications to be a Colonia prior to 11/28/1990	<input checked="" type="checkbox"/> lacked potable water, adequate sewer and/or good quality housing prior to 11/28/1990	photos, Board minutes, studies, in addition to former resolution by Governing Body and Notarized Cert Ltr
Located within 150 miles of border	<input checked="" type="checkbox"/> boundaries are defined (threshold)	NA
Resolution by Elected Officials	<input checked="" type="checkbox"/> 2011 resolution redesignating Colonia	
Lack of potable water	<input type="checkbox"/> Colonia has no public water system, and no permitted private wells. (5 pts) <input type="checkbox"/> Colonia is partially covered with public water system and/or permitted private wells. (3 pts) <input checked="" type="checkbox"/> Colonia is fully served with potable water, but system is aging/inadequate. (1 pt) <input type="checkbox"/> Colonia is adequately served with potable water. (0)	Letter from Water Utility official describing service/ map of water infrastructure/ address list of permits.
Lack of adequate sewage systems	<input type="checkbox"/> Colonia has no public sewers or septic tanks. (5 pts) <input type="checkbox"/> Colonia is partially served by public sewers/septic tanks (3 pts) <input checked="" type="checkbox"/> Colonia is fully served by public sewers/septic tanks, but system is aging/inadequate. (1 pt) <input type="checkbox"/> Colonia is adequately served with sewage systems (0 pts)	Letter from public official responsible for Sewage system/septic tank permits/other public study or analysis/photos of cesspools.

<p>Lack of decent, safe, and sanitary housing</p>	<p><input type="checkbox"/> >60% of housing in colonia is in need of substantial repair or suitable for replacement. (5 pts)</p> <p><input checked="" type="checkbox"/> > 30% of housing is in need of substantial repair or suitable for replacement. (3 pts)</p> <p><input type="checkbox"/> >15% of housing is in need of substantial repair or suitable for replacement. (1 pt)</p> <p><input type="checkbox"/> <15% of housing is in need of substantial repair or suitable for replacement. (0) pts</p>	<p>Housing assessment/photos/ (guide for housing assessment methodology attached)</p>
	<p>Certifying Official: _____</p>	<p>Date: _____</p>



City of Coolidge

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

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

May 3, 2011

Arizona Department of Housing
CDBG Program
1110 West Washington, Suite 310
Phoenix, Arizona 85007

The City of Coolidge hereby assures and certifies that the area designated as a "Colonia" for the City of Coolidge existed before 1990 as indicated below and on the attached documents and had inadequate water and/or sewer services and dilapidated housing prior to 1990. This is further documented by the following:

- o 1994 City of Coolidge Housing Study conducted by Arizona State University, School of Urban Planning and Landscape Architecture.
 - o Twenty to twenty five percent of the housing units in the eastern portion of the colonia were substandard.
 - o 13% of the city at the time relies on septic tanks or cesspools.
 - o Over 24% of the homeowners in Coolidge at the time paid housing costs exceeding the affordability threshold.
 - o In 1980 there were 2,288 households in Coolidge, 2,402 in 1985 and 2,593 in 1990.
- o Form 11 FY 1999 Community Development Block Grant.
- o Resolution No 99-17, City of Coolidge; Certifying that an area is Colonia pursuant to the housing and Community Development Act of 1974, as amended, Section 916.
- o Resolution No. 99-20, City of Coolidge: Designating the City of Coolidge a Colonia.
- o Resolution dd-111099, Pinal County, Arizona: Designating the City of Coolidge as a colonia within Pinal County.

CERTIFIED BY:

Signature of City Manager

May 3, 2011

Date

Robert F. Flatley, City Manager
Typed Name of City Manager

City Court 110 W Central Ave (520) 723-6031	Library 160 W Central Ave (520) 723-6030	Public Works 411 S 1 st St (520) 723-4882	Parks & Recreation 670 W Pima Ave (520) 723-4551	Growth Management 141 W Main St (520) 723-6075	Fire Department 103 W Pinkley Ave (520) 723-5361
---	--	--	--	--	--

FORM 11
FY 1999 COMMUNITY DEVELOPMENT BLOCK GRANT
ACTIVITY DESCRIPTION:
COLONIA

1. **Applicant:** City of Coolidge

2. **Activity # and Name:**

Act. # 2 Street Imp. and Act. # 3 Park Imp.

3. **Map(s) attached as page(s):** 5

4. **Colonias Resolution: a) Number:** 99-17

b) Attached as page: 4

Note: Reference other application forms or include attachments, as appropriate.

5. Provide the "name" of the colonia. Coolidge

6. Indicate the date the colonia was established and the source of that information.
October 11, 1999, Resolution 99-17

7. Provide a rationale for designation of this community/area as a colonia describing water, wastewater and housing problems. This description should include general information about the overall conditions in the proposed colonia, the population and its characteristics in terms of ethnicity, type of employment, sources of income, etc. Describe below or attach as page 3 .

8. Specific characteristics of the colonia. (List here or reference other Application Forms by items and numbers.)

a. Size (square miles): 5 1/2

b. Relationship to municipalities, highways, etc.: The Colonias is the City of Coolidge's city limits and includes projected growth over the next 5 years.

c. Source of water: Arizona Water Company wells.

d. Date and cause when water became non-potable (if applicable): N/A

e. Date water and distribution system was constructed (if applicable): N/A

f. Name and form of ownership of water system: Arizona Water Company, a Corporation

g. Current water rate fees: \$2.00 per 1000 gallons

h. Status of water system compliance with DEQ requirements: Now in compliance

Source of this information:

i. Type of wastewater system: Aeration lagoon and land application for effluent.

j. Date wastewater system was constructed: 1950's

k. Name and form of ownership of wastewater system: City of Coolidge, a Municipality

l. Status of wastewater system compliance with DEQ requirements: Now in compliance

Source of this information: Don Peters, P.E., Public Works Director

m. Number of homes in the colonia: 2,700

n. Approximate age of housing: 35 years

o. Type of housing: 2,400 single family

p. Condition of housing: Poor to moderate

q. Number of homes that appear to be unsafe and unsanitary: 200+

Date and source of this information: Mary Ann Amerson, Grants/Special Projects Coordinator through visual inspection.

r. Status of other infrastructure in the colonia including streets/roads, recreational facilities, solid waste disposal, etc.: 12 miles of unpaved or substandard streets, landfill costs excessive, recreational in poor condition due to cost of water and lack of improvements, police facilities needed.

s. Community organizations in existence in the colonia, if any: Rotary, Lions, Women's Club, 4-H, Alliance Against Drugs, Ministerial Alliance

t. Documentation of contacts with community "leaders," if any, and results of such contacts (names are not required):

CITY OF COOLIDGE
ARIZONA DEPARTMENT OF COMMERCE
FORM 11 ATTACHMENT
Page 3 of 5

Question #7:

According to the 1990 Census, File Summary Tape 3A, the total population for the City of Coolidge was 6,927 persons. Approximately 18% of the population was elderly, 18% were disabled and approximately 44% of the population is minority. The median income by household was \$17,422 with a total of 2,377 households, approximately 49% of the families living below the poverty level in 1989.

Census data demonstrates that there were 2,806 total housing units with 83.4% occupied and 16.6% vacant. Of the total units over 55% are over 25 years old with less than 16.7% being constructed since 1980 with the median year built as 1967. The median value of owner occupied housing units is \$40,500, which is 50.6% of the State of Arizona average.

The City of Coolidge has had some housing development since the 1990 Census. However, the existing housing stock is now 10 years older than when the Census was completed of which some have become blighted.

We are primarily an agricultural community. Our surrounding communities have a significant employment pool of corrections positions both state and private facilities.

The existing water lines have been in existence approximately 45 years. We have an existing water system currently at our Municipal Airport however it is not treated. Current wastewater treatment plant is being expanded but only to secondary treatment. In the near future we will need to further treat the waste water in order to preserve ground water by possibly re-injecting treated water. The collection system itself is over 30 years old. Manholes are inadequate with some that are we are unable to locate.

RESOLUTION NO. 99-17

A RESOLUTION OF THE MAYOR AND COMMON COUNCIL OF THE CITY OF COOLIDGE, ARIZONA FINDING, CERTIFYING THAT AN AREA IS COLONIA PURSUANT TO THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974, AS AMENDED, SECTION 916, AND AUTHORIZING AN APPLICATION FOR CDBG FUNDS TO MEET THE IDENTIFIED NEEDS OF THE COLONIA.

WHEREAS, the State Community Development Block Grant Program allows funds to be expended to address the needs of areas identified as colonias; and

WHEREAS, the State of Arizona's FY 1999 Community Development Block Grant Program requires that an applicant requesting funds for an activity that will address the needs of a colonia area, adopt a Resolution certifying that the area meets the statutory definition and identifying the colonia area where such funds will be expended; and

WHEREAS, the City of Coolidge, Arizona is applying for FY 1999 State Community Development Block Grant funds for an activity that will address the needs of an area that is hereby certifying to meet the statutory definition of a colonia.

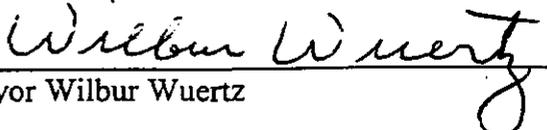
NOW, THEREFORE BE IT RESOLVED THAT the City of Coolidge finds, pursuant to the Housing and Community Development Act of 1974, as amended, Section 916, that the area described as Coolidge and:

Bounded on the north by State Highway 87/287, and
Bounded on the east by Christensen Road, and
Bounded on the south by Bartlett Road, and
Bounded on the west by Skousen Road, is

a Colonia where State Community Development Block Grant funded activities designed to address the needs of the colonia will be carried out; and

THAT, the attached map further identifies the Colonia.

Passed and adopted by the Mayor and Common Council of Coolidge, Arizona this 11th day of October, 1999.



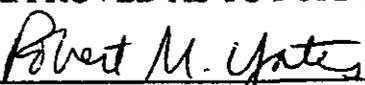
Mayor Wilbur Wuertz

ATTEST:

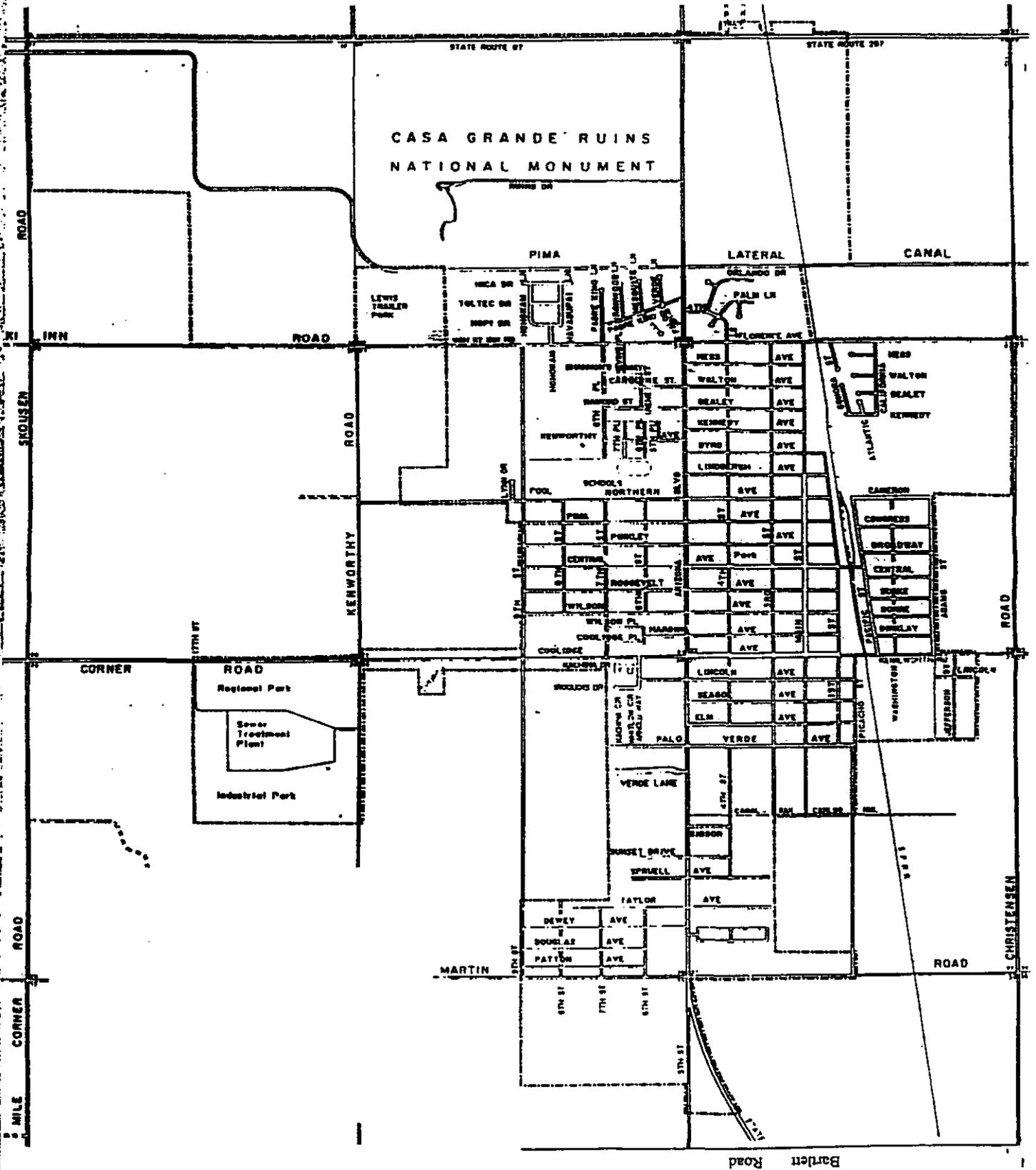


Lisa Pannella, City Clerk

APPROVED AS TO FORM:



Robert Yates, City Attorney



Colonia's

RESOLUTION NO. 99-20

A RESOLUTION OF THE MAYOR AND COMMON COUNCIL OF THE CITY OF COOLIDGE, ARIZONA; RELATING TO HOUSING AND INFRASTRUCTURE SYSTEMS; DESIGNATING THE CITY OF COOLIDGE A COLONIA

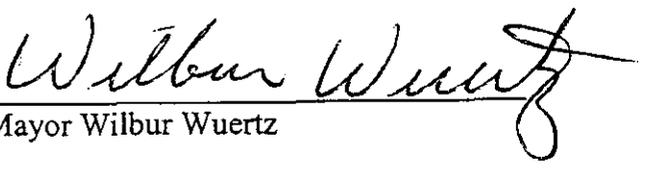
WHEREAS, communities which lack potable water supplies, adequate sewage systems and/or decent, safe and sanitary housing are eligible for designation as a Colonia, and

WHEREAS, designation of a community as a Colonia, as defined by the United States Department of Agriculture is necessary before certain state and federal funds can be made available to improve infrastructure and housing within those communities; and

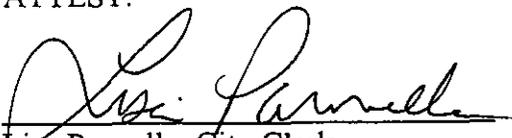
WHEREAS, the City of Coolidge existed as a Colonia before October 1, 1989;

NOW, THEREFORE, BE IT RESOLVED that the City of Coolidge within Pinal County, Arizona, is hereby designated as a Colonia because of the lack of adequate potable water supply, adequate sewage system, and/or decent, safe and sanitary housing.

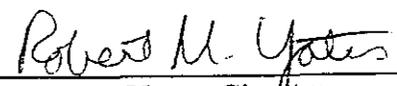
PASSED AND ADOPTED, AND APPROVED, by the Mayor and Common Council of Coolidge, Arizona this 25th day of October, 1999.



Mayor Wilbur Wuertz

ATTEST:


Lisa Pannella, City Clerk

APPROVED AS TO FORM:


Robert M. Yates, City Attorney

(2) W/C
P.C.B.O.S.



OFFICIAL RECORDS OF
PINAL COUNTY RECORDER
LAURA DEAN-LYTLE

DATE: 11/15/99 TIME: 1452
FEE : 0.00
PAGES: 2
FEE NO: 1999-051378

RESOLUTION CC-111099

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY,
ARIZONA DESIGNATING THE CITY OF COOLIDGE AS A COLONIA WITHIN
PINAL COUNTY

WHEREAS, a "Colonia" development as defined by the United
States Department of Agriculture exists within the City of
Coolidge, in Pinal County, Arizona; and

WHEREAS, the City of Coolidge as used in this Resolution is
defined in Exhibit "A" attached hereto and incorporated herein;
and

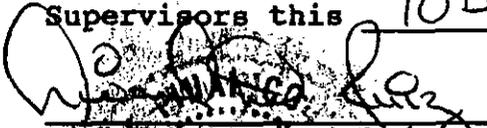
WHEREAS, the City of Coolidge lacks either an adequate
potable water supply, an adequate sewer system, or decent, safe
and sanitary housing; and

WHEREAS, designation as a Colonia is necessary before
certain state and federal funds can be made available to improve
infrastructure and housing within the City of Coolidge; and

WHEREAS, the City of Coolidge existed as a Colonia before
October 1, 1989.

NOW, THEREFORE BE IT RESOLVED THAT the City of Coolidge, in
Pinal County, Arizona is hereby designated as a Colonia because
it lacks either an adequate potable water supply, an adequate
sewer system, or decent, safe and sanitary housing.

PASSED, ADOPTED AND APPROVED by the Pinal County Board of
Supervisors this 10th day of November, 1999.


Lionel D. Reis, Chairman
Board of Supervisors

ATTEST:


Stanley D. Griffis, Clerk
Board of Supervisors

APPROVED AS TO FORM
BY ROBERT CARTER OLSON,
PINAL COUNTY ATTORNEY:


Eric L. Walberg
Deputy County Attorney

Exhibit A

Description of Colonia Area

The City of Coolidge is located in Sections 10, 15, 15, 17, 21, 22, 27, 28, 29, 33 and 24 in Township 5S R 8E of the G&SRBM, Pinal County, Arizona.

Unofficial

FEB-03-00 09:36 AM CITY OF COOLIDGE

528 723 7918

P.02

FROM: BOB COUNTY MANAGER 528-360-6512

10:53 723 7918

DWJ:BO



OFFICIAL RECORDS OF PINAL COUNTY RECORDER LAURA DEAN-LYTTLE

DATE: 11/15/99 TIME: 1452 FEE: B.M.P PAGES: 2 FEE NO: 1800-951378

RESOLUTION CC-111099

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY, ARIZONA DESIGNATING THE CITY OF COOLIDGE AS A COLONIA WITHIN PINAL COUNTY

WHEREAS, a "Colonia" development as defined by the United States Department of Agriculture exists within the City of Coolidge, in Pinal County, Arizona; and

WHEREAS, the City of Coolidge as used in this Resolution is defined in Exhibit "A" attached hereto and incorporated herein; and

WHEREAS, the City of Coolidge lacks either an adequate potable water supply, an adequate sewer system, or decent, safe and sanitary housing; and

WHEREAS, designation as a Colonia is necessary before certain state and federal funds can be made available to improve infrastructure and housing within the City of Coolidge; and

WHEREAS, the City of Coolidge existed as a Colonia before October 1, 1989.

NOW, THEREFORE BE IT RESOLVED THAT the City of Coolidge, in Pinal County, Arizona is hereby designated as a Colonia because it lacks either an adequate potable water supply, an adequate sewer system, or decent, safe and sanitary housing.

PASSED, ADOPTED AND APPROVED by the Pinal County Board of Supervisors this 10th day of November, 1999.

Lionel B. Rola, Chairman Board of Supervisors

ATTEST: Stanley D. Griffin, Clerk Board of Supervisors

APPROVED AS TO FORM BY ROBERT CARTER OLSON, PINAL COUNTY ATTORNEY:

Eric L. Walberg Deputy County Attorney

03/25/2003 TUE 14:29 FAX 6022808770

USDA RURAL DEVELOPMENT

003

Sent by: WorkCenter 250 9710070

02/03/00 10:02AM Job 602

Page 2/3

new r23 /U10 => WorkCenter 250; #3

FEB-03-00 08:36 AM CITY OF COOLIDGE

520 723 7910

P.03

COOLIDGE THURGOOD COURT MANAGER 520-358-6512

73:539 727 79:0

PAGE:03

Exhibit A

Description of Colonia Area

The City of Coolidge is located in Sections 10, 15, 16, 17, 21, 22, 27, 28, 29, 33 and 34 in Township 35 R 8E of the G&SRM, Pinal County, Arizona.



City of Coolidge

130 W. Central Avenue
Coolidge, Arizona 85128

(520) 723-5361

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

March 25, 2011

Arizona Department of Housing
Katherine E. Blodgett
CD&R Programs Administrator
1110 W. Washington, Suite 310
Phoenix, Arizona 85007

RE: City of Coolidge – 2011 Colonia Designation Packet

Dear Ms. Blodgett:

Attached please find the submittal packet for the designation of a portion of the City of Coolidge as a Colonia.

Coolidge began in 1925 when a portion of the community was platted "the Jones Addition". The City was incorporated in 1945. The proposed boundary of the Colonia encompasses the original community and the area is described as follows: Bounded on the north by State Highway 87/287, and Bounded on the east by Christensen Road, and Bounded on the south by Bartlett Road, and Bounded on the West by Kenworthy Road.

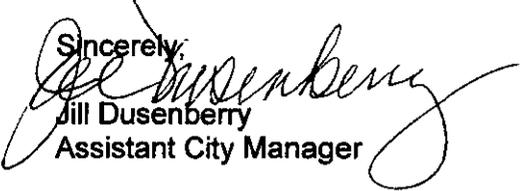
As the sewer line map indicates, the city was been providing sewer service to a majority of this area prior to 1961. A search on the internet identifies that Coolidge is 116 miles from the Mexican border.

Attached to the Colonia Designation form you will also find the following:

- A Map of the Coolidge Colonia
- A chart from Arizona Water identifying the age of water mains in the City of Coolidge (we have requested a letter from Arizona Water and we have large maps indicating the age of all water lines in the city.
- A map of all the sewer lines in the Colonia area which also indicates the age of the lines.
- A map of the Colonia area identifying the condition of residential housing units. The condition assessment was compiled by Growth Management and Public Works Staff.

We look forward to working with you to maintain our Colonia designation and will be happy to provide any additional information you require. City staff will be meeting with representatives of the Drachman Institute on March 28th to review our information. If I can be of any further assistance please feel free to contact me.

Sincerely,


Jill Dusenberry
Assistant City Manager

City Court
110 W Central Ave
(520) 723-6031

Library
160 W Central Ave
(520) 723-6030

Public Works
411 S 1st St
(520) 723-4882

Parks & Recreation
670 W Pima Ave
(520) 723-4551

Growth Management
141 W Main St
(520) 723-6075

Fire Department
103 W Pinkley Ave
(520) 723-5361

Colonia Designation

Colonia Name: <u>CITY OF COOLIDGE</u>		
Requirement	Level of Need (community must score at least 2 points to qualify as a Colonia. Higher points establish priority for funding.)	Documentation examples
	<i>Check the box that most clearly describes the Colonias condition.</i>	<i>Attach the best documentation available.</i>
Identifiable community with defined boundaries	<input checked="" type="checkbox"/> boundaries are defined and number of housing units identified. (threshold requirement)	Map with location and streets clear. Number of housing units: <u>2756</u>
In existence before 11/28/1990	<input checked="" type="checkbox"/> Some housing existed in Colonia prior to 11/28/1990	Approved subdivision plat/ photos/housing permits/ utility service records/
Located within 150 miles of border	<input checked="" type="checkbox"/> location defined (threshold)	NA
Lack of potable water	<input type="checkbox"/> Colonia has no public water system, and no permitted private wells. (5 pts) <input type="checkbox"/> Colonia is partially served with public water system and/or permitted private wells. (3 pts) <input checked="" type="checkbox"/> Colonia is fully served with potable water, but system is aging/inadequate. (1 pt) <input type="checkbox"/> Colonia is adequately served with potable water. (0)	Letter from Water Utility official describing service/ map of water infrastructure/ address list of permits or utility customers.
Lack of adequate sewage systems	<input type="checkbox"/> Colonia has no public sewers or septic tanks. (5 pts) <input type="checkbox"/> Colonia is partially served by public sewers/septic tanks (3 pts) <input checked="" type="checkbox"/> Colonia is fully served by public sewers/septic tanks, but system is aging/inadequate. (1 pt) <input type="checkbox"/> Colonia is adequately served with sewage systems (0 pts)	Letter from public official responsible for Sewage system/septic tank permits/other public study or analysis/photos of cesspools.

Colonia Designation

Lack of decent, safe, and sanitary housing	<input type="checkbox"/> >60% of housing in colonia is substandard, or in poor or dilapidated condition. (5 pts) <input checked="" type="checkbox"/> > 30% of housing is substandard, or in poor or dilapidated condition. (3 pts) <input type="checkbox"/> >15% of housing is substandard, or in poor or dilapidated condition. (1 pt) <input type="checkbox"/> <15% of housing is substandard, or in poor or dilapidated condition. (0) pts	Housing assessment/photos/census information.
Certifying Official: <u>Thomas R. Lopez</u>		
Title: <u>MAYOR</u>		
Date: <u>MARCH 25, 2011</u>		



City of Coolidge

355 South First Street
Coolidge, Arizona 85128
(520) 723-4882
Fax: (520) 723-3004

Arizona Department of Housing
Katherine E. Blodgett
CD&R Programs Administrator
1110 W. Washington, Suite 310
Phoenix, Arizona 85007

Re: City of Coolidge Sewer Lines

Dear Ms. Blodgett,

Within the proposed Colonias boundary the City of Coolidge has

89,000 Lineal feet of sewer line which is of an age of more than 50 years.
74,000 Lineal feet of sewer line which is of an age between 20 and 50 years
42,000 Lineal feet of sewer line which is less than 20 years of age.

The City is anticipating the need to repair or replace the majority of the sewer line which is above a 50 year age. This is approximately 45% of the sewer lines within the Colonias boundary of which the community has inadequate funds to address.

Please feel free to call at the above phone number should you have any questions.

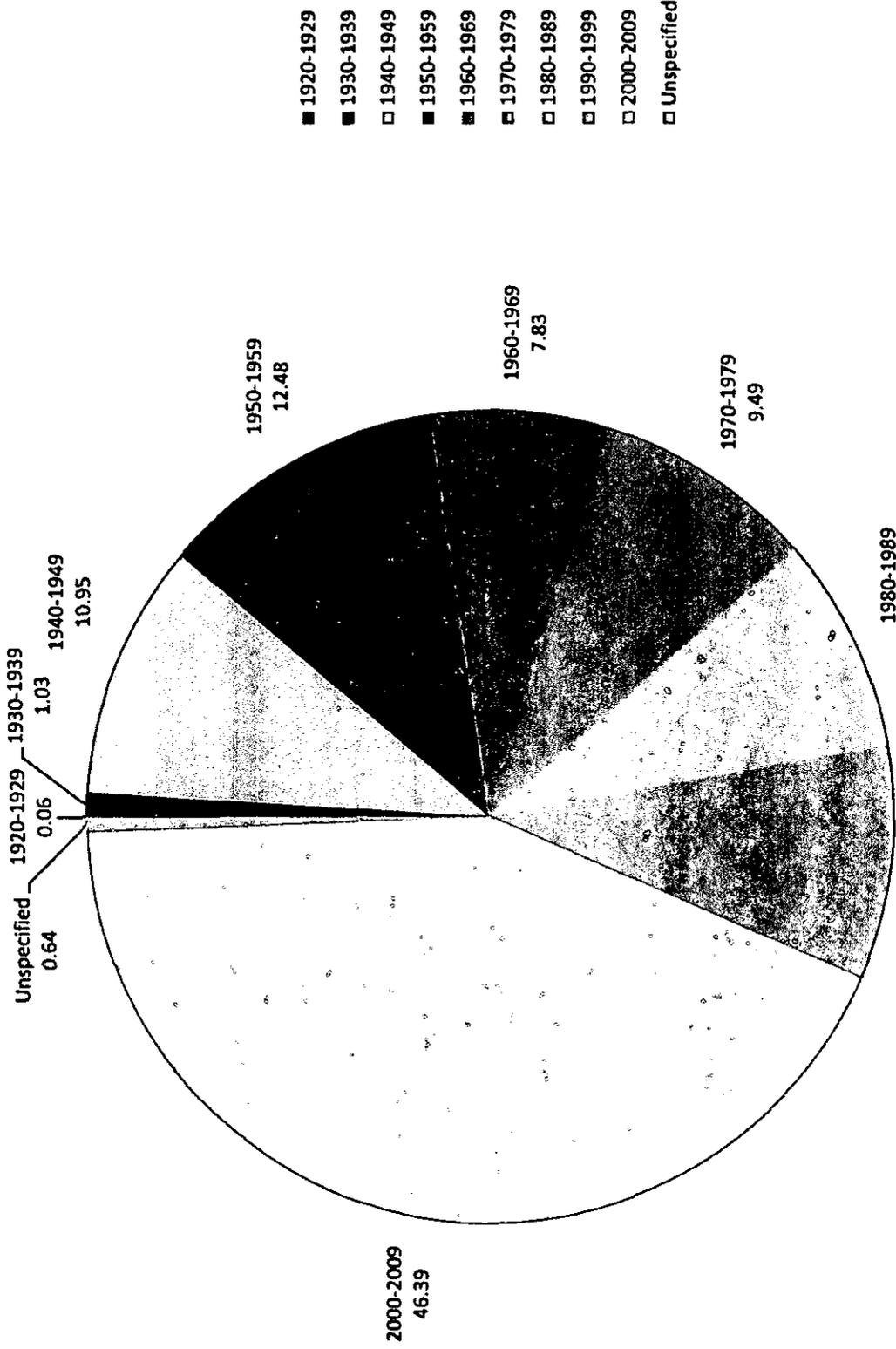
Sincerely,

CITY OF COOLIDGE

A handwritten signature in cursive script, appearing to read "Susanna R. Struble".

Susanna R. Struble, P.E.
Public Works Director/City Engineer

Coolidge Miles of Water Mains in Service by Decade Installed



- 1920-1929
- 1930-1939
- 1940-1949
- 1950-1959
- 1960-1969
- 1970-1979
- 1980-1989
- 1990-1999
- 2000-2009
- Unspecified

Decade Water Mains Installed	Miles of Water Mains
1920-1929	0.06
1930-1939	1.03
1940-1949	10.95
1950-1959	12.48
1960-1969	7.83
1970-1979	9.49
1980-1989	9.29
1990-1999	10.10
2000-2009	46.39
Unspecified	0.64
TOTAL	108.25



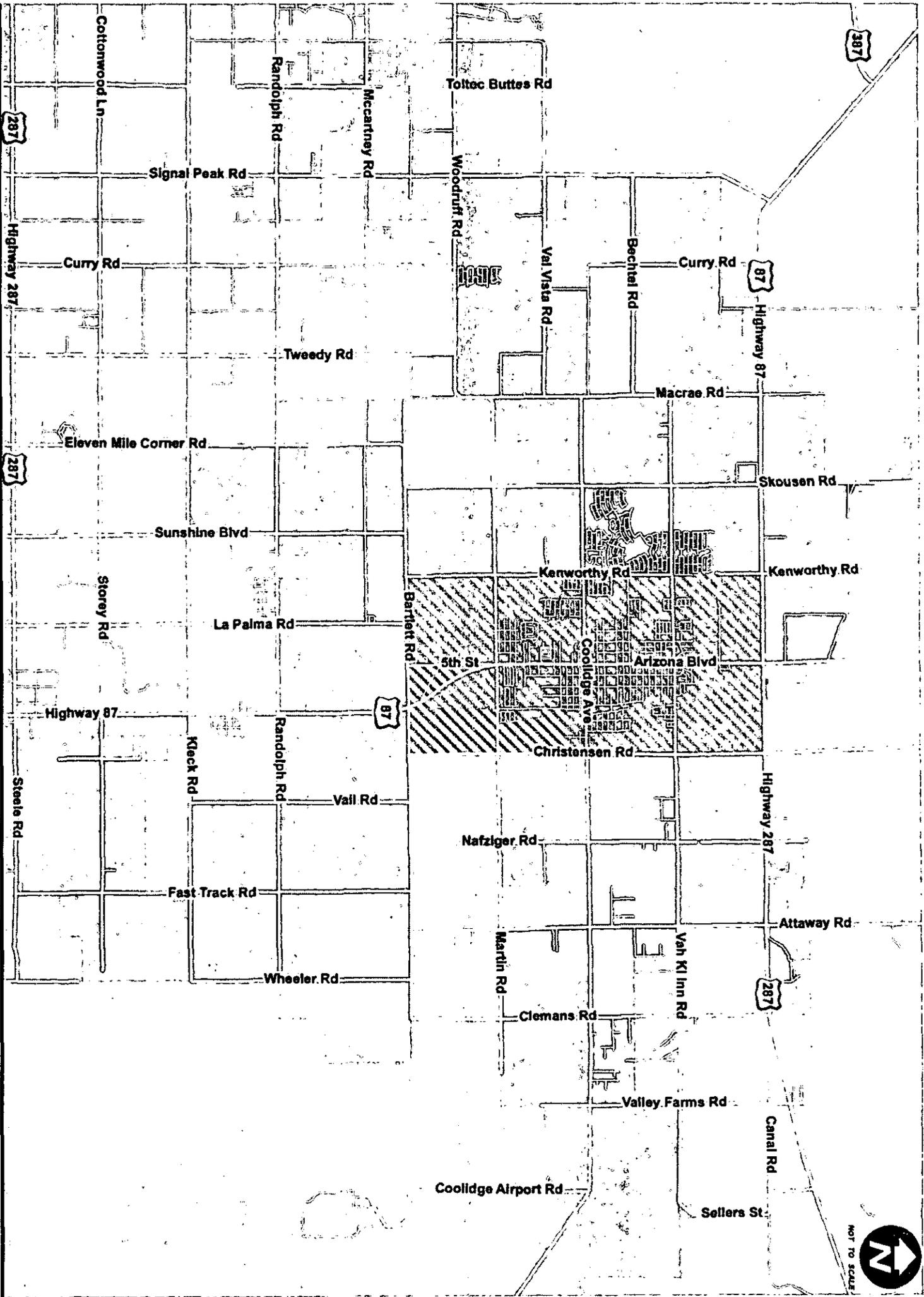
COOLIDGE CITY LIMITS - MARCH 2011 - COOLIDGE COLONIA

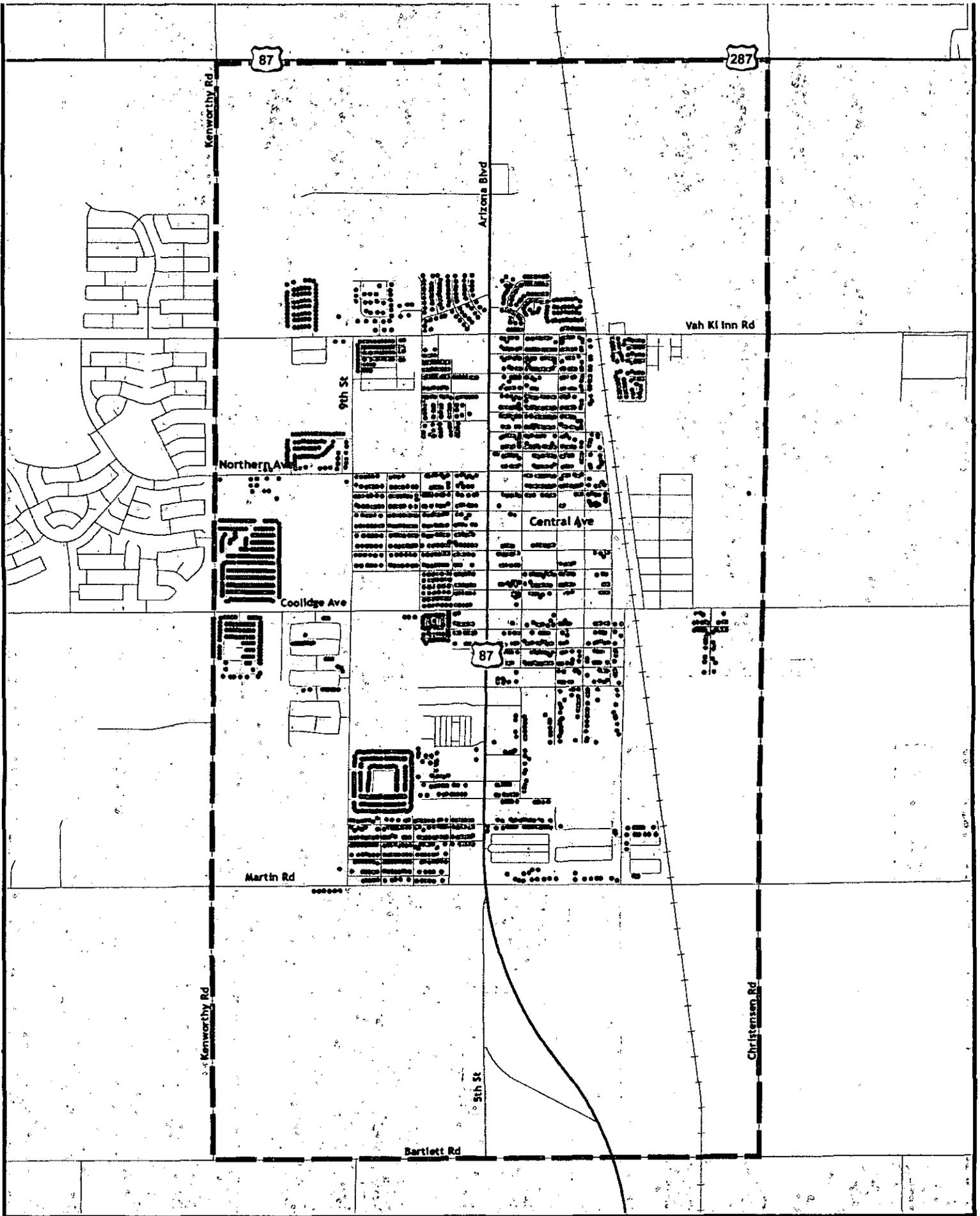


City of Coolidge



Colonia Boundary





CITY OF COOLIDGE

Residential Units within Colonia Boundary*

*Excludes apartment complexes, duplexes, and RV parks

- | Transportation | Administrative Boundaries | Residential Unit Condition |
|----------------|---------------------------|----------------------------|
| — Highway | ▭ Coolidge City Limits | • Poor (902) |
| — Roads | ▭ Pinal County | • Fair (1079) |
| — Railroad | ▭ Colonia Boundary | • Good (775) |



March 25, 2011

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: Request from Kenneth Brown to divide 1751 S. Arizona Blvd. Assessors Parcel Number 205-17-055 for the proposed Dollar General Project.

STAFF PRESENTER: C. Alton Bruce

RECOMMENDATION:

Staff recommends approval of this item.

DISCUSSION:

In order to provide the parcel configuration necessary to support the Dollar General project, 0.38 acres needs to be split from parcel 205-17-055 and then combined with parcels to the south. The remaining 2.12 acres of the parcel is of sufficient size to meet all development requirements. See the attached graphics and report for additional details.

FISCAL IMPACT:

If this project succeeds, there is the potential for additional sales tax revenue for the City.

Attachments

Council report on proposed Land Split.
ALTA/ACSM Survey of parcels
Aerial Photo of proposed parcel layout

REVIEWED BY:


Robert Flatley – City Manager


Lisa Pannella – Finance Director

PREPARED BY:


C. Alton Bruce – Growth Mgmt. Director

MEMORANDUM

TO: MAYOR AND CITY COUNCIL

FROM: C. ALTON BRUCE – GROWTH MANAGEMENT DIRECTOR

DATE: 3 JUNE 2011

RE: PROPOSED LANDSPLIT 1755 S. ARIZONA BLVD. PARCEL NO. 205-17-055

Site: The site comprises 2.5 acres and is located north of Taylor Ave and on the east side of Arizona Blvd.

History: The site is in the process of being rezoned from C-3 to C-2 with the intention of combining the split portion with parcels to the south for the construction of a Dollar General Store.

Proposal: To divide the property into two parcels, as follows:-

Parcel 1: 0.38 acres which would be combined with additional parcels to the south
Parcel 2: 2.12 acres

Discussion: The City Code requires that:-

- A. *The split or division will not interfere with the orderly growth and harmonious development of the City as defined in the subdivision code and the comprehensive plan including but not limited to provision for the public dedication of rights of way for streets and alleys.*
- B. *There is provision for connection to the sanitary sewer system in accordance with the sanitary sewer code.*
- C. *That the new and residually created parcel(s) meet the minimum frontage and area requirements of the Zoning Code.*

The current minimum lot requirements for the C2-General Business zone are:

Minimum lot area:	Determined by use
Minimum lot width:	100 feet.

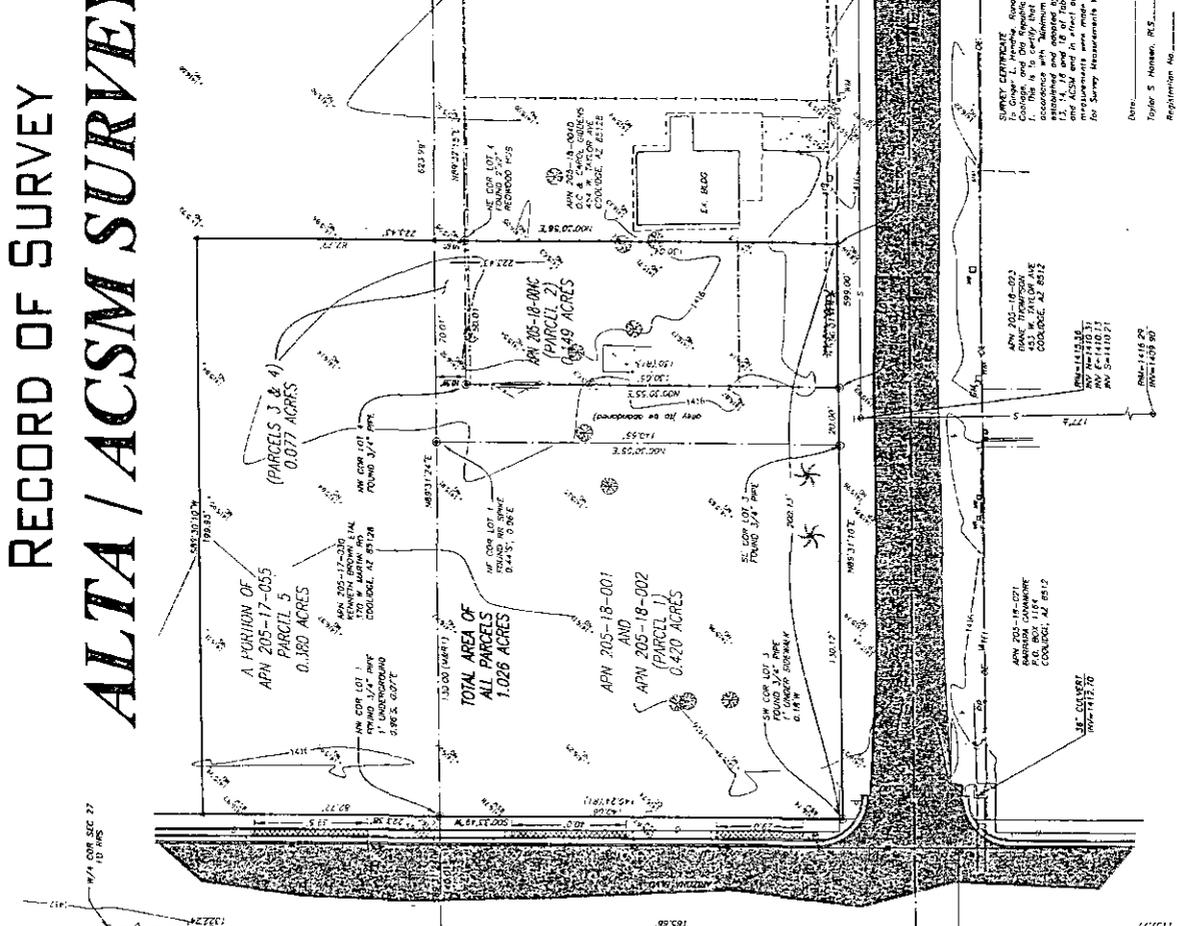
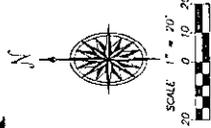
Parcel 1, when combined with the lots to the south will meet the requirements of the ordinance. Parcel 2 will meet the requirements on its own. Sewer service and street access if available for both properties.

The proposed land split would be entirely in accordance with the requirements of the Zoning Code in terms of lot dimension and area.

Planning and Zoning Commission action: The Commission will consider this proposal at its June 8 meeting and their recommendation will be reported to Council.

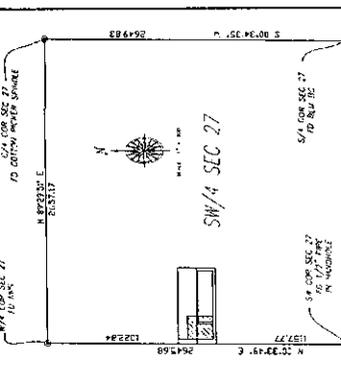
RECORD OF SURVEY ALTA / ACSM SURVEY

STATE OF ARIZONA
COUNTY OF PINAL
Survey No. 1100-16
Book 3 of Maps P.31
Volume 1100-16
Pinal County Recorder
Phoenix, Arizona



LEGEND

- 1 - SET BACK
- 2 - EXISTING FENCE
- 3 - EXISTING ELEC. LINES
- 4 - EXISTING WALKWAY
- 5 - EXISTING DRIVEWAY
- 6 - EXISTING DRIVEWAY
- 7 - EXISTING DRIVEWAY
- 8 - EXISTING DRIVEWAY
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NOTICE TO THE ALTA/ACSM SURVEYOR: THE SURVEYOR SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE SURVEY AND FOR THE PROTECTION OF THE PUBLIC INTEREST. THE SURVEYOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE PUBLIC INTEREST AND FOR THE PROTECTION OF THE PUBLIC INTEREST.

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ALTA/ACSM LAND SURVEY
Kenneth Brown
TAYLOR & HOBBS, P.C.
REGISTERED PROFESSIONAL SURVEYORS
PHOENIX, ARIZONA

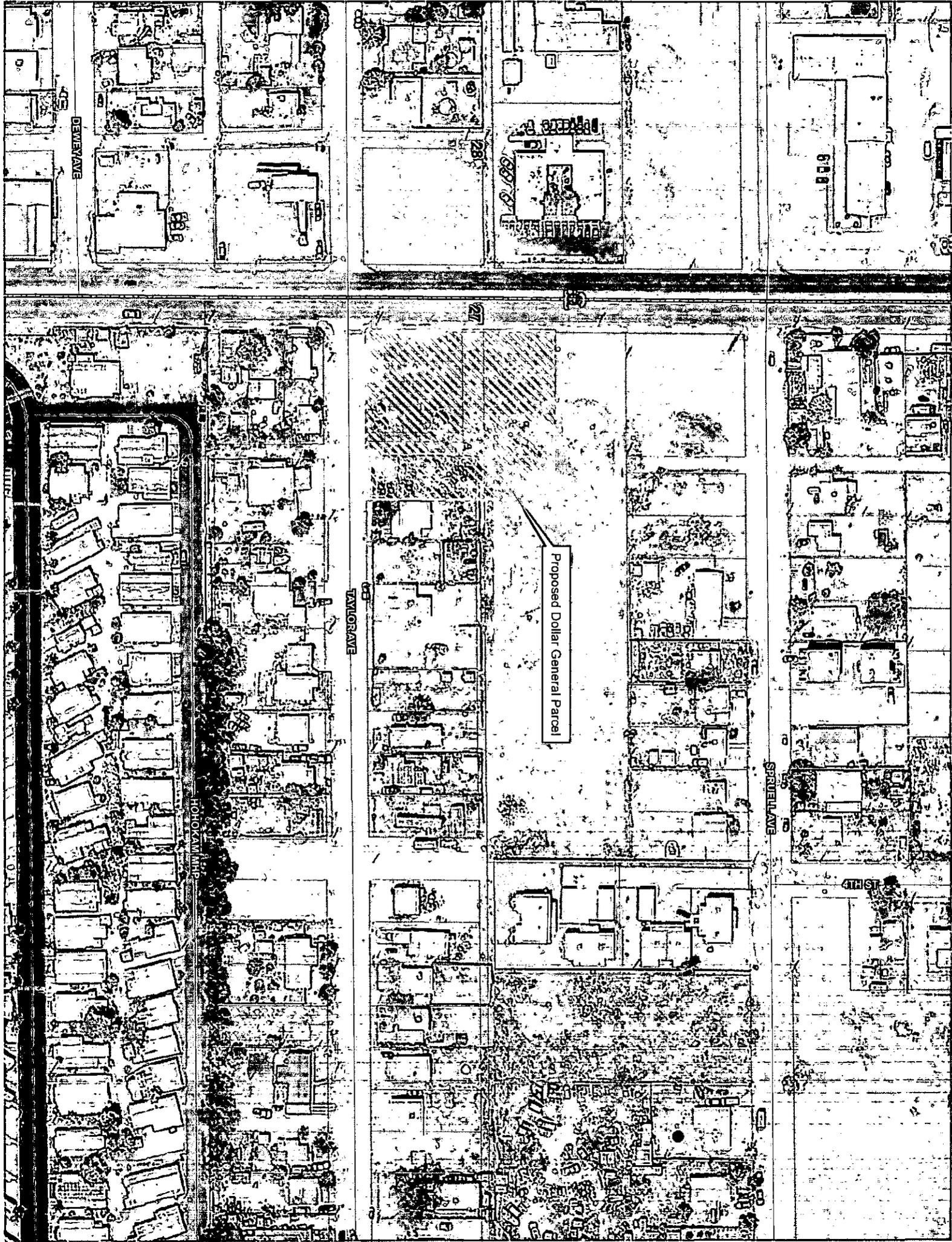
30th Anniversary
1980-2010
PINAL COUNTY RECORDER
PHOENIX, ARIZONA

NOTICE TO THE ALTA/ACSM SURVEYOR: THE SURVEYOR SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE SURVEY AND FOR THE PROTECTION OF THE PUBLIC INTEREST. THE SURVEYOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE PUBLIC INTEREST AND FOR THE PROTECTION OF THE PUBLIC INTEREST.

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Proposed Dollar General Parcel

DEWEY AVE

28

27

TAYLOR AVE

SPRUELL AVE

4TH ST

HOHOKA AVE

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: Request from Kenneth Brown for the City to abandon approximately 210 lineal feet of alley at Taylor and Arizona Blvd to support the Dollar General Project.

STAFF PRESENTER: C. Alton Bruce

RECOMMENDATION:

Staff recommends approval of this item.

DISCUSSION:

In order to provide the parcel configuration necessary to support the Dollar General project, approximately 210 lineal feet of alley needs to be abandoned to be included in the final parcel. See the attached graphics for additional detail.

While there is a City Sewer Line in a section of this alley, it would provide service only to this parcel. The City should, however, maintain a Public Utility Easement to allow maintenance to this facility if necessary in the future.

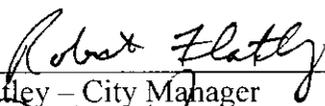
FISCAL IMPACT:

If this project succeeds, there is the potential for additional sales tax revenue for the City.

Attachments

Resolution for Alley Abandonment
Acknowledgment & Agreement
Aerial Photo of proposed Alley Abandonment

REVIEWED BY:

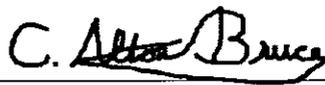


Robert Flatley – City Manager



Lisa Pannella – Finance Director

PREPARED BY:



C. Alton Bruce – Growth Mgmt. Director

RESOLUTION No. 11-20

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COOLIDGE, ARIZONA, ABANDONING, WITHOUT COMPENSATION, A PORTION OF THE ALLEY LOCATED IN A PORTION OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 27, TOWNSHIP 5 SOUTH, RANGE 8 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN AND ABUTTING THE PROPERTIES LEGALLY DESCRIBED AS LOTS 1, 2, 3, AND 4, BLOCK 1, OF MCINTYRE SECOND SUBDIVISION, ACCORDING TO THE PLAT RECORDED IN BOOK 5 OF MAPS, PAGE 31, IN THE OFFICE OF THE PINAL COUNTY RECORDER, PINAL COUNTY, ARIZONA.

WHEREAS, the City is authorized pursuant to A.R.S. '28-7215(B) to abandon, without compensation, a portion of the alley abutting the property legally described on Exhibit A attached hereto and incorporated herein, if the City determines that said portion of the alley has no public use or no market value and if the person taking the alley agrees to assume the cost of maintaining the vacated portion of the alley and the liability for the vacated portion of the alley; and

WHEREAS, pursuant to A.R.S. '28-7205, title to the abandoned portion of the alley vests in the owner of the property abutting said abandoned portion, subject to the same encumbrances, liens, limitations, restrictions and estates as exist on the land to which it accrues, including without limitation the existing right-of-ways for the San Carlos Irrigation Project and the West Water Users; and

WHEREAS, the owners of the properties legally described as Lots 1, 2, 3, and 4, Block 1, of McIntyre Second Subdivision, according the plat recorded in Book 5 of Maps, Page 31, in the office of the Pinal County Recorder, Pinal County, Arizona, which said properties abut the abandoned portion of the alley agree to assume the cost of maintaining the abandoned portion of the alley and agree to assume the liability for the abandoned portion of the alley pursuant the Acknowledgment and Agreement attached as Exhibit B and incorporated herein; and

WHEREAS, the Mayor and City Council of the City of Coolidge, Arizona find that the portion of the alley abutting the properties legally described as Lots 1, 2, 3, and 4, Block 1, of McIntyre Second Subdivision, according the plat recorded in Book 5 of Maps, Page 31, in the office of the Pinal County Recorder, Pinal County, Arizona, has no public use or market value; and

WHEREAS, the Mayor and City Council of the City of Coolidge, Arizona find it to be in the best interest of the City to abandon the portion of the alley abutting the properties legally described as Lots 1, 2, 3, and 4, Block 1, of McIntyre Second Subdivision, according the plat recorded in Book 5 of Maps, Page 31, in the office of the Pinal County Recorder, Pinal County, Arizona, without compensation.

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

1. That the alley in the portion of the Southwest Quarter of the Southwest Quarter of Section 27, Township 5 South, Range 8 East, of the Gila and Salt River Base

and Meridian and abutting the properties legally described as Lots 1, 2, 3, and 4, Block 1, of McIntyre Second Subdivision, according the plat recorded in Book 5 of Maps, Page 31, in the office of the Pinal County Recorder, Pinal County, Arizona, is hereby abandoned without compensation to the City.

2. That pursuant to A.R.S. '28-7205, title to the abandoned portion of the alley vests in the owners of the properties legally described as Lots 1, 2, 3, and 4, Block 1, of McIntyre Second Subdivision, according the plat recorded in Book 5 of Maps, Page 31, in the office of the Pinal County Recorder, Pinal County, Arizona, subject to the same encumbrances, liens, limitations, restrictions and estates as exist on land to which it accrues, including without limitation the existing right-of-ways for the San Carlos Irrigation Project and the West Water Users.

3. That the owner to whom title to the abandoned portion of the alley vests agrees to assume the cost of maintaining the abandoned portion of the alley and agrees to assume the liability for the abandoned portion of the alley.

4. That the City Clerk is hereby authorized and directed to record a copy of this Resolution with the Pinal County Recorder evidencing the City's abandonment of the two hundred and ten foot portion of the alley and vesting of title to said abandoned portion of the alley in the owners of the abutting properties legally described as Lots 1, 2, 3, and 4, Block 1, of McIntyre Second Subdivision, according the plat recorded in Book 5 of Maps, Page 31, in the office of the Pinal County Recorder, Pinal County, Arizona.

PASSED, APPROVED AND ADOPTED by the Mayor and City Council of the City of Coolidge, Arizona, this 13th day of June, 2011.

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Exhibit 'A'

All alleyways immediately adjacent to Lots 1, 2, 3, and 4, Block 1, of McIntyre Second Subdivision, according the plat recorded in Book 5 of Maps, Page 31, in the office of the Pinal County Recorder, Pinal County, Arizona.

Comprising a gross area of 3,185 square feet or 0.073 acres, more or less

Exhibit 'B'

ACKNOWLEDGMENT AND AGREEMENT

THIS ACKNOWLEDGMENT AND AGREEMENT (“Agreement”) is entered into this 13th day of June, 2011, by and between Kenneth A. Brown et. al and O.C. Giddens (collectively “OWNERS”) and the CITY OF COOLIDGE, a municipal corporation (the “CITY”).

WHEREAS, by Resolution No. 11-20, the CITY will abandon, without compensation, a portion of the alley located in a portion of the Southwest Quarter of the Southwest Quarter of Section 27, Township 5 South, Range 8 East of the Gila and Salt River Base and Meridian and legally described on Exhibit “A” hereto (the “Abandoned Alley”);

WHEREAS, OWNERS are the owners of the properties legally described as Lots 1, 2, 3 and 4, Block 1 of McIntyre Second Subdivision, according to the Plat recorded in Book 5 of Maps, Page 31, in the Office of the Pinal Recorder, Pinal County, Arizona (the “Property”) which said property abuts the Abandoned Alley;

WHEREAS, pursuant to A.R.S. §28-7205, title to the Abandoned Alley vests in OWNERS subject to the same encumbrances, liens, limitations, restrictions and estates as exist on the land to which it accrues;

WHEREAS, pursuant to A.R.S. §28-7215(B) OWNERS agree to assume the cost of maintaining the Abandoned Alley and assume all liability for the Abandoned Alley;

WHEREAS, the parties enter into this Agreement to set forth their understandings and agreement in connection with the Abandoned Alley.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties agree as follows:

1. Acknowledgment. OWNERS hereby acknowledge that they are taking title to the Abandoned Alley subject to the same encumbrances, liens, limitations, restrictions and estates as exist on the land to which it accrues.

2. Maintenance. OWNERS hereby assume the cost of maintaining the Abandoned Alley and agree that they shall be responsible to cause or provide for the maintenance of the Abandoned Alley at their sole cost and expense and OWNERS agree to maintain the Abandoned Alley in good condition and repair.

3. Indemnification. OWNERS hereby assume all liability for the Abandoned Alley and, on behalf of itself and themselves and their respective successors, assigns, personal representatives, and trustees agree to indemnify, defend and hold harmless the CITY, its Council, Council Members, officials, agents, attorneys, and successors, for, from and against any and all claims, demands, liabilities, losses, damages, liens, costs and expenses (including reasonable attorneys' fees and costs) which may be claimed or asserted against the CITY, its Council, Council Members, officials, agents, attorneys, and successors on account of or arising out of OWNERS ownership of the Abandoned Alley; provided, however, OWNERS shall have no responsibility for pre-existing environmental contamination or liabilities on the Abandoned Alley.

4. Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, devisees, personal and legal representatives, successors and assigns.

5. Venue and Jurisdiction. This Agreement shall be construed in accordance with the laws of the State of Arizona, and the Pinal County Superior Court shall be the proper and exclusive venue for any litigation arising out of this Agreement.

6. Conflict of Interest. This Agreement is subject to the conflict of interest provisions set forth in A.R.S. Section 38-511.

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the date first written above.

CITY OF COOLIDGE,
A municipal corporation

By: _____
Its Mayor

Attest:

By: _____
City Clerk

Approved as to form:

By: _____
City Attorney

OWNERS:

Kenneth A. Brown, et al

By: _____
Its: _____

O.C. Giddens

STATE OF ARIZONA)
) ss.
County of Pinal)

The foregoing instrument was acknowledged before me this ___ day of _____, 2011, by THOMAS R. SHOPE, the Mayor of THE CITY OF COOLIDGE, a municipal corporation of the State of Arizona, on behalf thereof.

Notary Public

My commission expires:

STATE OF ARIZONA)
) ss.
County of Pinal)

The foregoing instrument was acknowledged before me this ___ day of _____, 2011, by Kenneth A. Brown as _____ for Kenneth A. Brown, et al.

Notary Public

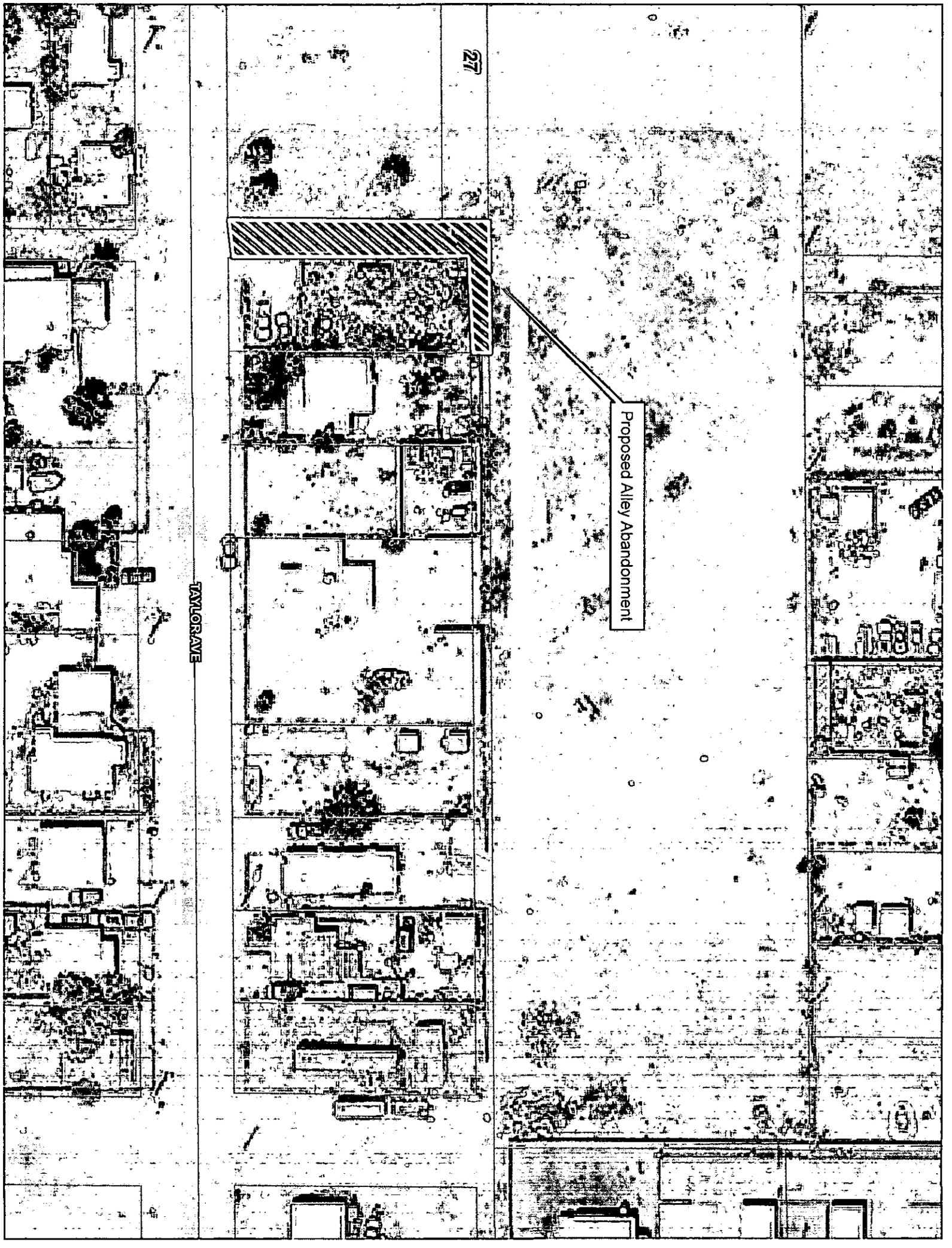
My commission expires:

STATE OF ARIZONA)
) ss.
County of Pinal)

The foregoing instrument was acknowledged before me this ___ day of _____, 2011, by O.C. Giddens.

Notary Public

My commission expires:



7

27

TAYLOR AVE

Proposed Alley Abandonment

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: Request from Kenneth Brown & O.C. Giddens to rezone property at the northeast corner of Taylor and Arizona Blvd from R-3 and C-3 to C-2 for the proposed Dollar General Project.

STAFF PRESENTER: C. Alton Bruce

RECOMMENDATION:

Staff and the Planning and Zoning Commission recommend approval of this item.

DISCUSSION:

In order to accommodate the use proposed, a rezoning of these parcels is required. The Planning and Zoning Commission in a special meeting on May 18, 2011 recommended unanimously in favor of this rezoning. See the attached graphics and report for additional details.

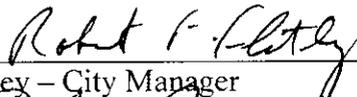
FISCAL IMPACT:

If this project succeeds, there is the potential for additional sales tax revenue for the City.

Attachments

Ordinance – rezoning for Dollar General
Council report on proposed rezoning.
Preliminary Site Plans

REVIEWED BY:


Robert Flatley – City Manager


Lisa Pannella – Finance Director

PREPARED BY:


C. Alton Bruce – Growth Mgmt. Director

ORDINANCE No. 11-05

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COOLIDGE, ARIZONA, REZONING CERTAIN PARCELS OF LAND FROM THEIR CURRENT DESIGNATION OF R-3 MULTI-FAMILY RESIDENTIAL AND C-3 GENERAL SERVICES ZONING CLASSIFICATIONS TO C-2 GENERAL BUSINESS ZONING CLASSIFICATION CONSISTING OF APPROXIMATELY 3.1 ACRES, MORE OR LESS. THE PARCELS OF LAND ARE LEGALLY DESCRIBED AS PARCEL NUMBERS 205-18-0010, 205-18-0020, 205-18-004C AND 205-17-0550, GENERALLY LOCATED JUST EAST OF ARIZONA BOULEVARD AND JUST NORTH OF TAYLOR AVENUE IN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 27 OF TOWNSHIP 5 SOUTH, RANGE 8 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA.

WHEREAS, a request was submitted to the Planning and Zoning Commission by Kenneth A. Brown et al and O. C. Giddens to change the Zoning Classification of the above-described real property from R3 Multi-Family Residential and C-3 General Services to C-2 General Business; and

WHEREAS, the appropriate and required Public Hearings were officiated by the Planning and Zoning Commission on May 18, 2011, and the Mayor and City Council of the City of Coolidge on June 13, 2011.

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

Section 1. The zoning designation of that certain property described as Assessor's Parcel Numbers 205-18-0010, 205-18-0020, 205-18-004C and 205-17-0550, ("Property") is hereby changed from its current designation of R-3 Multi-Family Residential and C-3 General Services to C-2 General Business Zoning Classification.

Section 2. Said rezoning is adopted subject to compliance with the following condition:

1. That the Applicant signs a 207 Waiver.

Section 3. The City of Coolidge's Zoning Map shall be amended to reflect this zoning change.

Section 4. All ordinances and parts of ordinances in conflict with this Ordinance are repealed to the extent of such conflict.

PASSED AND ADOPTED by the Mayor and City Council of the City of Coolidge, Arizona, on this 13th day of June, 2011.

Mayor

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney

MEMORANDUM

TO: MAYOR AND CITY COUNCIL

FROM: C. ALTON BRUCE – GROWTH MANAGEMENT DIRECTOR

DATE: 3 JUNE 2011

RE: PROPOSED REZONING FROM R3-MULTI-FAMILY RESIDENTIAL WITH A MANUFACTURED HOME OVERLAY AND C-3 GENERAL SERVICES TO C-2 GENERAL BUSINESS ZONE FOR THE PROPERTIES LOCATED AT THE NORTH EAST CORNER OF W TAYLOR AVE. AND S. ARIZONA BLVD. APNS 205-18-004C, 205-18-001, 205-18-002 AND 205-17-055

Site: The site is located on the northeast corner of W Taylor Ave. and S Arizona Boulevard and comprises three parcels and a portion of a fourth parcel.

History: No recent, relevant history.

Proposal: To rezone to C-2 General Business Zone to allow for the construction of a new 9,000 square foot Dollar General retail store and associated parking.

Discussion: The City's Zoning Code states:

“ ... The City Council may from time to time change the zoning of parcels of land within the municipality. These changes in zoning classification are for the purposes of meeting the land use needs of the residents of the City in conformance with the City's Comprehensive Master Plan. Rezoning may be initiated by ... the owner of the property proposed for rezoning ... ”

Further, *“ ... The decision by the Planning and Zoning Commission and the City Council to approve or deny a zone change is based upon the uses within that area or surrounding area and the compatibility of the potential change with the City's General Plan ... ”*

The area is presently designated as Mixed Use in the adopted General Plan. This category is defined as:

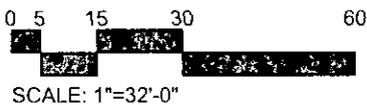
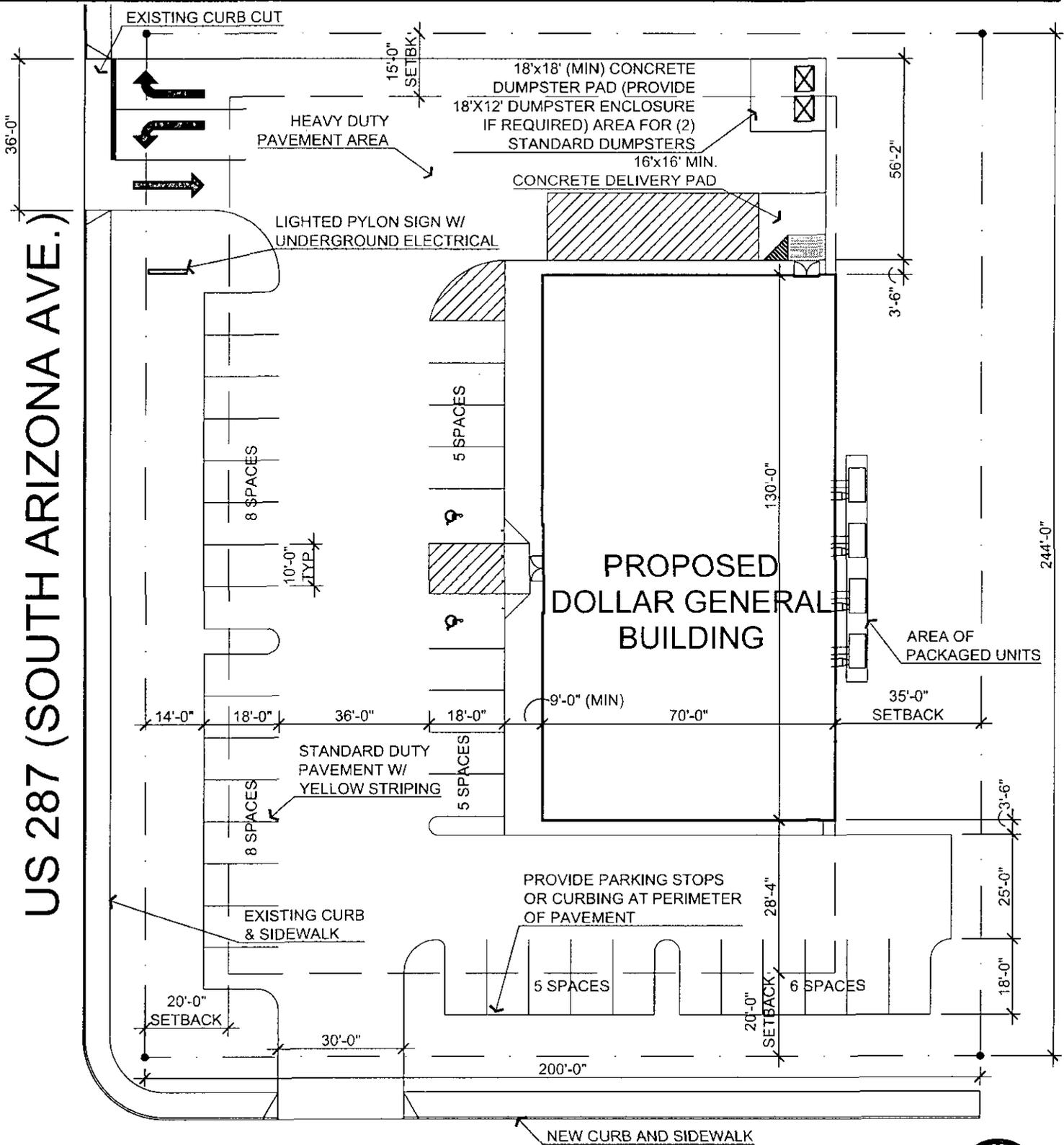
“ ... Represented by the traditional central business district, and include a mix of retail, office and higher density residential at more urban densities with an emphasis on pedestrian scale and walkability ... ”

The main issue here is whether the proposed rezoning would have a detrimental effect on adjacent residential properties. The applicant wishes to use the land to develop to Dollar General Retail Store to serve the local community. This part of town is currently significantly underserved by retail and this project would begin to address this deficiency. A copy of the preliminary draft of the site plan is attached to this report.

The site for this proposed project is 200' from east to west and 240' from north to south. Includes all of parcel 205-18-004C owned by Mr. O.C. Giddens, all of parcels 205-18-001 and 205-18-002 and a portion of parcel 205-17-055 all owned by Mr. Kenneth Brown et al. Mr. Brown and Mr. Giddens have requested this rezoning in anticipation of a sale to Dollar General. Other actions necessary to complete this project include a split of 205-17-055, which will come before the Commission for recommendation at the June 8 meeting, and an alley abandonment and rear set back variance which will be brought to Council along with the results of the two Commission actions in June.

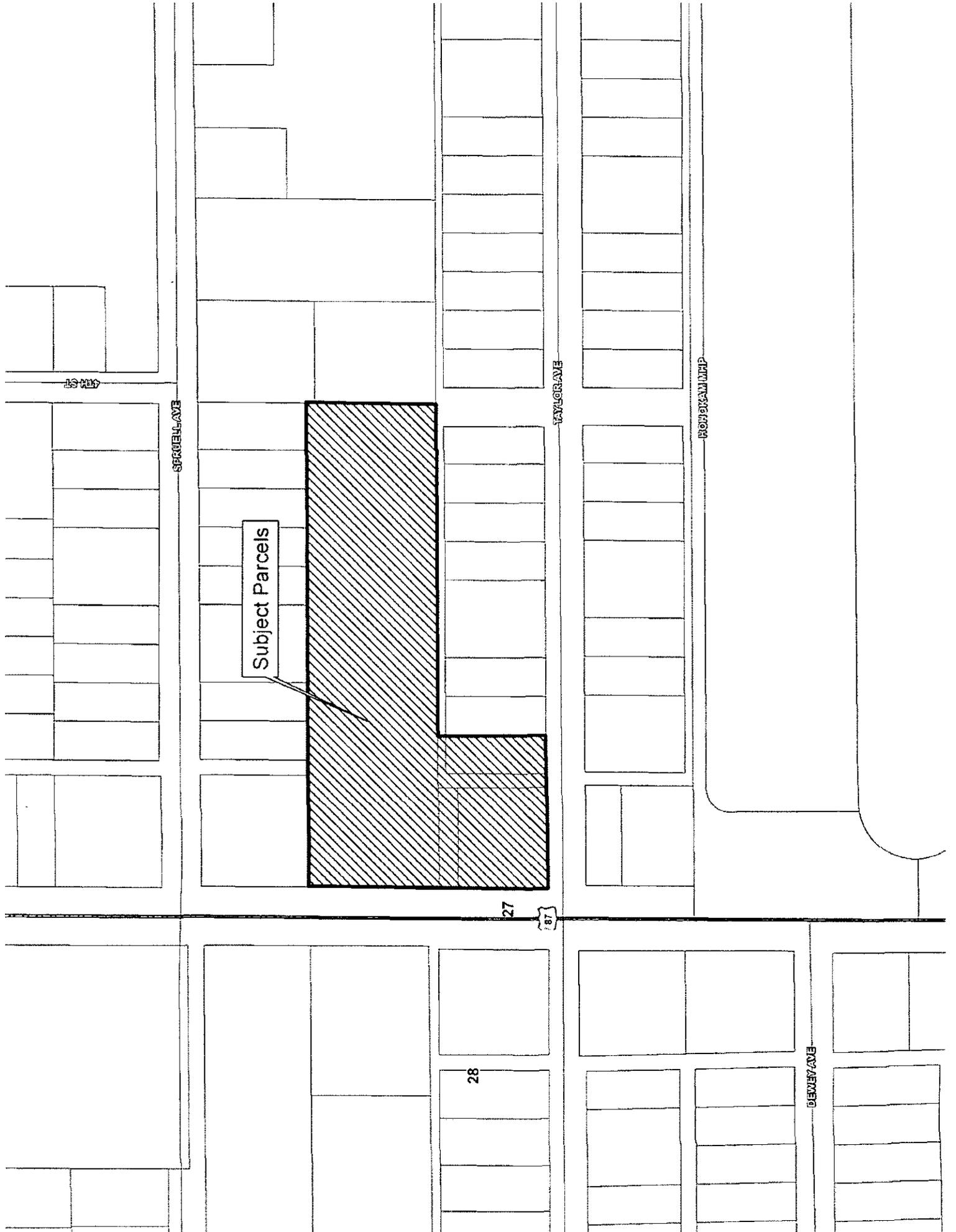
Staff and the Commission recommend approval of this rezoning on the grounds that it supports the land use needs of the community and surrounding residents, initiates activity of an area sorely in need of economic development and is in compliance with the General Plan.

PRELIMINARY SITE PLAN		CITY, STATE - STREET COOLIDGE, ARIZONA - S. ARIZONA AVE. & W. TAYLOR AVE.	
PROTOTYPE: C	DEVELOPER	DESIGNER	DATE
BLDG/SALES SF: 9,100/7,301	COMPANY: SWGD	COMPANY: BRISSETTE ARCHITECTS INC.	12/16/10
ACREAGE: 1.12	NAME: BEAU WOODRING	NAME: RON BRISSETTE	
PARKING SPACES: 37	PHONE: (646) 734-2654	PHONE: (646) 734-2654	



WEST TAYLOR AVE.





4TH ST

SPECIEN AVE

Subject Parcels

TAYLOR AVE

BENEVA AVE

27

187

28

BENEVA AVE

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

**SUBJECT: Extension of Development
Agreement for Coolidge Crossroads**

STAFF PRESENTER: C. Alton Bruce

RECOMMENDATION:

Staff recommends that Council approve the Amendment and Extension to the Development Agreement for Coolidge Crossroads.

DISCUSSION:

On September 25, 2000, the City of Coolidge entered into a Pre-annexation and Development Agreement (PADA) with Suggs Homes for a 214-acre parcel located south of Martin Road and west of Highway 87. As part of that agreement, the property was zoned as a Planned Area Development (PAD) with small commercial parcel and the balance as residential.

The Agreement specified a term of ten years when it was adopted (Section 1.3 a. and 1.4) and that ten years has elapsed without the property being developed. The law firm of Beus Gilbert contacted staff when the expiration of the Agreement was imminent and asked if we would be willing to extend the agreement. As to the provisions of the Agreement as adopted in 2000, it is generally consistent with PADA's that the City has entered into for developments proposed in the last few years. The most significant deviation from such more recent agreements is the absence of any provision requiring the developer to contribute funds for the Fire Operating Deficit.

At its January 10, 2011 meeting, Council directed staff to negotiate an amendment and extension to the development agreement that extended the term and added the Fire Operating Deficit Language used in more recent PADA's. Such an amendment has been drafted and agreed to and is being submitted for your approval.

FISCAL IMPACT:

None anticipated in the near future.

Attachments

Amendment to PADA for Coolidge Crossroads
Coolidge Crossroads Original PADA

REVIEWED BY:

Robert Flatley
Robert Flatley – City Manager

N/A
Lisa Pannella – Finance Director

PREPARED BY:

C. Alton Bruce
C. Alton Bruce – Growth Mgmt. Director

WHEN RECORDED, RETURN TO:

City Clerk
City of Coolidge
130 W. Central Avenue
Coolidge, Arizona 85128

AMENDMENT TO PRE-ANNEXATION AND DEVELOPMENT AGREEMENT

This Amendment dated this ____ day of June, 2011 (“Amendment”) to the Pre-Annexation and Development Agreement dated October 26, 2000 by and between the CITY OF COOLIDGE, an Arizona municipal corporation (the “City”) and SPECIALTY TRUST, INC., a Maryland corporation (“Specialty Trust”), successor-in-interest to SUGGS HOMES, INC., an Arizona corporation (“Suggs Homes”). Specialty Trust is hereinafter referred to as the “Developer”.

RECITALS

A. On or about October 26, 2000, the City entered into a Pre-Annexation and Development Agreement (“Agreement”) with Suggs Homes covering approximately 214 acres, more or less, more specifically described in Exhibit A attached hereto and made a part hereof (the “Property”), of which approximately 67.4 acres were located within the City (“City Property”) and approximately 149.5 acres were located in the County of Pinal (“County Property”).

B. Among its terms, the Agreement called for the annexation of the County Property and on November 13, 2000, the City Council of the City approved Ordinance No. 00-19 annexing the County Property into the City.

C. On November 27, 2000, pursuant to Ordinance No. 00-20, the City reaffirmed the rezoning of the Property to Planned Area Development.

D. Subsequently, Specialty Trust acquired the Property and requested that the City Council extend the terms of the Agreement, which the City Council agreed to do on January 10, 2011, subject to the negotiation of this Amendment by the City's staff.

AGREEMENT

NOW, THEREFORE, the City and Developer agree to amend the Agreement as follows:

1. Capitalized Terms. All capitalized terms not otherwise defined herein shall have the same meaning as in the Agreement.

2. Application of the Agreement. As annexation of the County Property has occurred, the Agreement as amended by this Amendment and the PAD are operative as to the entire Property.

3. Term. Notwithstanding anything to the contrary contained in the Agreement, the parties acknowledge that the term of the Agreement shall be extended until January 31, 2021. Thus, the phrase "within ten (10) years of annexation of the County Property into the corporate limits of the City" in Section 1.1(b) is hereby deleted and the phrase "by January 31, 2021" inserted and the phrase "until the date ten (10) years from the date of this Agreement" in Section

1.3(a) is hereby deleted and the phrase "until January 31, 2021" is inserted and the phrase "ten (10) years from the date of this Agreement" in Section 1.4 is hereby deleted and the phrase "until January 31, 2021" is hereby inserted.

4. Fire Station Payments. The following provisions are added as Section 2.13 to the Agreement:

2.13 Fire Station Payments.

(a) The Property requires fire service to be provided by the a fire station (the "Serving Fire Station"). City and Developer agree that the initial Developer's fee for fire service from the Serving Fire Station for the Property shall be Twenty Five Thousand Six Hundred Eighty and no/100 Dollars (\$25,680.00) payable for the first year as follows: Twelve Thousand Eight Hundred Forty and no/100 Dollars (\$12,840.00) on receipt of the grading permit for the Property; and Twelve Thousand Eight Hundred Forty and no/100 Dollars (\$12,840.00) payable on the six month anniversary date of the issuance of the first grading permit for the Property.

(b) Beginning on the one (1) year anniversary date of the issuance of the first residential building permit for the Property, the City and Developer agree the Developer's payment for service from the Serving Fire Station shall be calculated and paid on the basis of Two Hundred Forty and no/100 Dollars (\$240.00) per gross acre of the Property (the "Fire Service Payment"). The Fire Service Payment for the Property shall be paid annually in two (2) equal installments on the anniversary date of the issuance of the first residential building permit for the Property and six (6) months thereafter. The Property's Fire Service Payment may be allocated to residential development projects on the Property ("Project") on a per gross acre basis and thereafter the residential homebuilder for the Project shall be liable to pay (on the same basis and at the same times as set forth above) the Project's pro rata share of the Fire Service Payment. A Project's obligation to pay the Fire Service Payment shall be reduced as set forth hereafter:

(i) Upon the issuance by the City of certificates of occupancy for 35% of the Total Lot Count (as defined hereafter) for the Property, the amount of each semi-annual installment

payment of the Fire Service Payment for that Property, shall be reduced by 30%; and

(ii) Upon the issuance by the City of certificates of occupancy for 50% of the Total Lot Count for the Property, the amount of each semi-annual installment payment of the Fire Service Payment for that Property, shall be reduced by 45%; and

(iii) Upon the issuance by the City of certificates of occupancy for 80% of the Total Lot Count for the Property, the amount of each semi-annual installment payment of the Fire Service Payment for that Property, shall be reduced by 75%; and

(iv) Upon the issuance by the City of certificates of occupancy for 90% of the Total Lot Count for the Property, the Developer or the owner of the Property, as applicable, shall be released from its obligation to pay any Fire Service Payment set forth in this Amendment.

(v) "Total Lot Count" shall mean, with respect to the Property, the total number of residential lots established for the Property as set forth in any approved amendment to the PAD Plan or approved plat, provided however, such total may be reduced to the number of lots shown on an approved plat if such number is less than the number of lots shown in the previously approved PAD Plan.

(vi) In no event shall Developer's Fire Service Payment in any one year exceed \$55,000.

(vii) Failure by the Developer of the Property to promptly pay the amount owed pursuant to this Section 2.13, will constitute a breach of this Amendment and the City may collect such amounts owing by utilizing the remedies set forth in Section 3.3 of the Agreement, and further may withhold the issuance of building permits for improvements on the Property until such amount is paid.

5. Developer Representative. The parties acknowledge that the "Developer Representative" shall be that person whom the Developer designates to the City by written notice in accordance with Section 4.1 of the Agreement.

6. Specialty Trust as Successor to Suggs Homes, Inc. The City recognizes and acknowledges that Specialty Trust, Inc. and its successors and assigns have succeeded to the rights and obligations of Suggs Homes, Inc. as Developer under the Agreement.

7. Notices. All Notices to Developer are to go to Specialty Trust, Inc., 6160 Plumas Street, Reno, Nevada 89059, Attention: President, with a copy to Beus Gilbert PLLC, 4800 North Scottsdale Road, Suite 6000, Scottsdale, Arizona 85251, Attention: Paul E. Gilbert, Esq.

8. General Provisions.

(a) Conflicts. In the event the provisions of this Amendment conflict with the Agreement, the provisions of this Amendment shall govern and shall take precedence over the terms of the Agreement.

(b) Waiver. No delay in exercising any right or remedy shall constitute a waiver thereof, and no waiver by the City or the Developer of the breach of any covenant of this Amendment shall be construed as a waiver of any preceding or succeeding breach of the same or any other covenant or condition of this Amendment.

(c) Counterparts. This Amendment may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The signature pages from one or more counterparts may be removed from such counterparts and such signature pages all attached to a single instrument so that the signatures of all parties may be physically attached to a single document.

(d) Headings. The descriptive headings of the paragraphs of this Amendment are inserted for convenience only and shall not control or affect the meaning or construction of any of the provisions hereof.

(e) Exhibits and Recitals. Any exhibit attached hereto and the recitals set forth herein shall be deemed to have been incorporated herein by this reference with the same force and effect as if fully set forth in the body hereof.

(f) Further Acts. Each of the parties hereto shall promptly and expeditiously execute and deliver all such documents and perform all such acts as reasonably necessary, from time to time, to carry out the matters contemplated by this Amendment.

(g) Future Effect.

(i) Time of Essence and Successors. Time is of the essence of this Amendment. All of the provisions hereof shall inure to the benefit of and be binding upon the successors and assigns of the parties hereto pursuant to A.R.S. §9-000.05(D), except as provided below; provided, however, the Developer's rights and obligations may only be assigned to a person or entity that has acquired the Property or a portion thereof and only by a written instrument, recorded in the Official Records of Pinal County, Arizona, whereby Developer expressly assigns such rights and obligations. If Developer desires to make an assignment to a person who is not an affiliate of Developer, then such assignment shall be subject to the approval of the City, such approval to not be unreasonably withheld or delayed. Upon Assignment, Developer's assign(s) shall be responsible for its direct and pro-rata share of all sums expended pursuant hereto and City hereby releases Developer from all obligations contained herein, monetary or otherwise.

(ii) Termination Upon Sale to Public. This Amendment shall not impose any obligations upon and shall terminate without the execution or recordation of any further document or instrument as to any lot which has been finally subdivided and sold with a completed home thereon for which a certificate of occupancy or equivalent has been issued and thereupon such lot shall be released from and no longer be subject to or burdened by the provisions of this Amendment.

(h) Entire Agreement. This Amendment constitutes the entire agreement between the parties hereto pertaining to the subject matter hereof. All prior and contemporaneous agreements, representations and understandings of the parties, oral or written, are hereby superseded and merged herein.

(i) Authority. Each of the parties represents and warrants to the other that the individual(s) executing this Amendment on behalf of the respective parties are authorized and empowered to bind the party on whose behalf each such individual is signing.

(j) Severability. If any provision of this Amendment is declared void or unenforceable, such provision shall be severed from this Amendment, which shall otherwise remain in full force and effect. If any applicable law or court of competent jurisdiction prohibits the City or the Developer from undertaking any contractual commitment to perform any act hereunder, this Amendment shall remain in full force and effect, but if the provision requiring such action is deemed material by either party, they shall be entitled to terminate this Amendment. (This provision shall be in addition to any other remedies provided herein and shall not be construed in any way to restrict either party's right to any other remedy provided for herein).

(k) Governing Law; Venue. This Amendment is entered into in Arizona and shall be construed and interpreted under the laws of Arizona. In particular, this Amendment is subject to the provisions of A.R.S. § 38-511. Any action at law or in equity brought by either party for the purpose of enforcing a right or rights provided for in this Amendment shall be tried in a court of competent jurisdiction in Pinal County, Arizona. The parties hereby waive any provisions of law providing for a change of venue in such proceeding to any other county.

(l) Recordation. This Amendment shall be recorded in its entirety in the Official Records of Pinal County, Arizona not later than ten (10) days after this Amendment is executed by the City and the Developer.

(m) No Developer Representations. Nothing contained herein or in the PAD Plan shall be deemed to obligate the City or the Developer to complete any part or all of the development of the Property in accordance with the PAD Plan or any other plan, and the PAD Plan shall not be deemed a representation or warranty by the Developer of any kind whatsoever.

(n) Agreement Remains in Full Force and Effect. Except as amended by this Amendment, the terms of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment to be effective on the date and at the time an ordinance approving this Amendment is approved by the City Council of the City of Coolidge.

CITY:
CITY OF COOLIDGE, an Arizona municipal corporation

By: _____
Name: _____

Date: _____

Attest:

City Clerk

APPROVED AS TO FORM AND AUTHORITY

The foregoing Amendment has been reviewed by the undersigned attorney, who has determined that it is in proper form and within the power and authority granted under the laws of the State of Arizona to the City of Coolidge.

Attorney for City of Coolidge

DEVELOPER:

SPECIALTY TRUST, INC., a Maryland corporation

By: _____

Name: _____

Date: _____

State of Arizona)
) ss.
County of _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2011, by _____, the _____ of the City of Coolidge, an Arizona municipal corporation, on behalf of the City.

Notary Public

My Commission Expires:

State of Arizona)
) ss.
County of _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2011, by _____, the _____ of SPECIALTY TRUST, INC., a Maryland corporation, on behalf of the corporation.

Notary Public

My Commission Expires:

166



OFFICIAL RECORDS OF
PINAL COUNTY RECORDER
LAURA DEAN-LYTTLE

DATE: 11/06/08 TIME: 1617
FEE : 20.00
PAGES: 16
FEE NO: 2000-046329

After Recording Return to:

John E. Rooney, IV, Esq.
BEUS GILBERT PLLC
Suite 1000 Great American Tower
3200 North Central Avenue
Phoenix, Arizona 85012

OMNI PRO
818 E. Osborn Rd
STE 208
PHX AZ 85014

PRE-ANNEXATION AND DEVELOPMENT AGREEMENT

THIS PRE-ANNEXATION AND DEVELOPMENT AGREEMENT ("Agreement") is entered into by and between the CITY OF COOLIDGE, an Arizona municipal corporation (the "City") and SUGGS HOMES, Inc., an Arizona corporation (the "Developer").

RECITALS

The property is located both within the City of Coolidge and Pinal County (the "County"), Arizona and consists of approximately 214 acres, more or less, legally described and depicted on Exhibit "A" attached hereto and incorporated herein by this reference (the "Property"). Of the 214 acres constituting the Property, 64.7 acres, more or less, is within the City (the "City Property") and 149.5 acres, more or less, is within the County (the "County Property").

On April 10, 2000 the City approved P.A.D. R-5 Zoning on the entire Property, including both the City Property and the County Property the ("PAD Plan"). The PAD Plan provides for manufactured housing and/or single family housing, recreational vehicle, multi-family and recreational uses. The City has previously held public meetings on the PAD Plan and has fully complied with all other requirements of A.R.S. § 462.04 necessary to adopt municipal zoning for the County Property. With respect to the County Property, this Agreement and the PAD does not become operative unless and until annexation occurs.

Developer and the City desire that the County Property be annexed into the corporate limits of the City and be developed as an integral part of the City. The annexation and development of the County Property pursuant to this Agreement is acknowledged by the parties hereto to be consistent with the City's General Plan (the "General Plan"), as may be amended concurrently with this Agreement, and to operate to the benefit of the City, the Developer and the general public. The annexation of the County Property and the development of the Property will allow the City to provide for high-quality development in the area and ensure orderly, controlled and quality growth in the City.

Developer and the City are entering into this Agreement pursuant to the provisions of Arizona Revised Statutes ("A.R.S.") § 9-500.05 in order to facilitate the annexation, proper municipal zoning designation and development of the Property by providing for, among other things: (i) conditions, terms, restrictions and requirements for the annexation of the unincorporated portions of the County Property by the City; (ii) conditions, terms, restrictions and requirements for the construction and installation of public services/infrastructure improvements; (iii) the permitted uses for the Property; (iv) the density and intensity of such uses; and (v) other matters related to the development of the Property.

A blank annexation petition has been filed with the office of county recorder in Pinal County as required by the provisions of A.R.S. § 471A.1. City meetings and public hearings have been held in connection with the annexation of the County Property into the City.

The City agrees that the Planned Area Development zoning designation is an appropriate designation for this Property and that the PAD Plan is designed to establish proper and beneficial land use designations and regulations, densities, provisions for public facilities, design regulations, procedures for administration and implementation and other matters related to the development of the Property in accordance with the PAD Plan. Prior to its execution of this Agreement, the City has held public hearings and received public comment and has otherwise duly considered all such matters.

Developer and the City acknowledge that the ultimate development of the Property within the City is a project of such magnitude that Developer requires assurances from the City that Developer has the right to complete the development of the Property pursuant to the PAD Plan before it will expend substantial efforts and costs in the development of the Property, and the City requires assurances from Developer that development of the Property will be in accordance with the PAD Plan and the terms and conditions of this Agreement.

Without limiting the foregoing, the City and Developer acknowledge that the development of the Property pursuant to this Agreement will result in significant planning and economic benefits to the City by: (i) encouraging investment in and commitment to comprehensive planning, which will result in efficient utilization of municipal and other public resources; (ii) requiring development of the Property to be consistent with the City's General Plan and the approved PAD Plan; (iii) providing for the planning, design, engineering, construction, acquisition, and/or installation of public infrastructure in order to support anticipated development of the Property and the larger land area that includes the Property; (iv) increasing tax and other revenues to the City based on improvements to be constructed on the Property; (v) creating employment through development of the Property consistent with this Agreement; and (vi) creating quality housing and other uses for citizens of the City. The City and Developer acknowledge that the development of the Property pursuant to this Agreement will result in significant benefits to Developer by providing certainty in order to avoid the waste of resources, including present and future assurances to Developer that it will have the ability to develop the Property in accordance with this Agreement and the PAD Plan.

Among other things, development of the Property in accordance with this Agreement and the PAD Plan will result in the planning, design, engineering, construction, acquisition, installation, and/or provisions of public services/ infrastructure improvements that will support development of the Property.

NOW, THEREFORE, in consideration of the foregoing premises and the mutual promises and agreements set forth herein, the parties hereto state, confirm and agree as follows:

AGREEMENT

1.0 Annexation and Development Plans.

1.1 Annexation Petition.

- (a) The Developer and City confirm that the City has initiated proceedings to annex the Property into the City, and that the Developer has joined in the annexation petition for the Property. The City and Developer each agree to use their respective best efforts to complete annexation of the Property within the minimum time periods established by A.R.S. § 9-471.
- (b) **Infrastructure Plan.** Pursuant to A.R.S. 9-471.O, this Agreement and the PAD Plan constitutes a plan, policy and/or procedure to provide the County Property with appropriate levels of infrastructure and services to serve anticipated new development on the Property within ten (10) years of annexation of the County Property into the corporate limits of the City.

1.2 Planned Area Development.

- (a) **Approval.** The City has approved the PAD Plan for the Property subject to stipulations set forth on Exhibit "B" attached hereto. The PAD Plan sets forth land uses, densities and intensities of such land uses and development standards for the Property.
- (b) **Development.** Development of the Property shall be in accordance with applicable law, the PAD Plan and this Agreement, as amended from time-to-time. Developer and the City hereby acknowledge and agree that upon the execution of this Agreement and in consideration of the obligations undertaken by Developer under this Agreement, the PAD Plan and the Applicable Requirements (as hereinafter defined) shall become vested rights and may not be changed, limited or impaired without consent of Developer except as provided in Section 1.3 (the "Vested Development Rights"). Subject to the provisions of A.R.S. § 9-463.05, the City reserves the right to impose or amend development impact fees which shall not be deemed to be "Vested Development Rights."
- (c) **Reliance.** The approval by the City of the PAD Plan and the City's acceptance of this Agreement constitute affirmative representations of the City on which Developer is entitled to rely that:
 - (i) Developer shall be entitled to develop the Property in accordance with its Vested Development Rights;
 - (ii) Developer will be granted and issued all approvals necessary to allow Developer to implement the PAD Plan and develop the Property in accordance with the PAD Plan, subject to the City's review and approval of plats, site plans, and specifications, permits and other similar items in accordance with the City's zoning, subdivision and all other applicable ordinances, provided that Developer pays all applicable permit and application fees. The City, having exercised its discretion in approving the PAD Plan, agrees to cooperate reasonably in processing the approval

or issuance of such permits, specifications and other development approvals of or for the Property as may be requested by Developer in order to implement, and which are reasonably consistent, with the PAD Plan. Nothing herein shall prevent the City from exercising its reasonable discretion in reviewing and approving the plat and plans for the Property.

- (iii) Developer will not be subject to any additional conditions, exactions, dedications, development fees or regulations except as specified in Section 1.2(b) except as have been expressly agreed to by the parties in this Agreement.
- (d) **Breach.** Except as otherwise allowed in this Agreement, the City's failure to approve the plans and specifications, to issue permits and/or grant approvals of such other matters reasonably necessary to permit the Developer to develop the Property in accordance with the PAD Plan and the Vested Development Rights or any action by the City which would otherwise restrict, impair, delay or preclude the Developer from developing the Property in accordance with the land use, densities, intensities or development standards set forth in the PAD Plan and Vested Development Rights shall be a breach of this Agreement.

1.3 Regulation of Development.

- (a) **The Applicable Rules.** Whenever reference is made in this Agreement to any legislative and/or administrative land use regulation of the City which applies to the development of the Property in accordance with this Agreement and the PAD Plan (the "Applicable Requirements"), this Section 1.3(a) shall define the Applicable Requirements. Except as otherwise expressly provided in this Agreement, until the date ten (10) years from the date of this Agreement (the "Interim Period"), the Applicable Requirements of the City applicable to and governing the development of the Property shall be those Applicable Requirements which are existing and in force for the City as of the execution of this Agreement, except as specified in Section 1.2(b) (with respect to impact or development fees). If an Applicable Requirement is made less restrictive or revoked after the date hereof, such change shall also benefit Developer and the Property. Except as provided in Sections 1.2(b) and 1.3(b), the City shall not impose or enact any additional Applicable Requirements which would change, alter, impair, prevent, diminish, delay or otherwise impact the development or use of the Property as set forth in this Agreement and the PAD Plan.
- (b) **The Permissible Additions to the Applicable Rules.** Notwithstanding the operation of the Interim Period, the City may enact the following provisions, and take the following actions which shall be applicable to and binding on the development of the Property:
 - (i) General, non-discriminatory, Applicable Requirements that do not materially impair Developer's ability to develop the Property in the manner provided in the PAD Plan and this Agreement and provided that any such future Applicable Requirements will be applied to the Property in the most minimal and least intrusive manner, which is practicable under the circumstances as reasonably determined by the City Council;

- (ii) Applicable Requirements enacted as necessary to comply with mandatory requirements imposed on the City by county, state or federal laws or regulations, court decisions, and other similar superior external authorities beyond the control of the City, provided that in the event any such mandatory regulation prevents or precludes compliance with this Agreement, if permitted by law, such effected provisions of this Agreement shall be modified as may be necessary to achieve compliance with such mandatory requirement in the most minimal and least intrusive manner, which is practicable under the circumstances as reasonably determined by the City Council;
 - (iii) Applicable Requirements that are general in nature and are applicable to all property subject to land use regulation by the City, such as building, plumbing, electrical and mechanical codes.
 - (iv) Applicable Requirements necessary in order to alleviate or otherwise contain legitimate bona fide threat to the public health and safety and which are not otherwise arbitrarily imposed, including impact or development fees as described in Section 1.2(b);
 - (v) Applicable Requirements enacted by the City pursuant to non-delegable powers granted to the City by laws except as required or imposed by Federal or State agencies as solely determined by the City Council.
- (c) The City hereby agrees that at the request of Developer it shall take all actions legally available to it include the Property within any growth boundary, urban service boundary, or other similar purpose land use regulatory device that may be established by the City or local or State law, referendum, or initiative in the future (collectively, the "Growth Boundary"). The City shall also support the defense of the Property's inclusion in any Growth Boundary, and shall not institute any action challenging or give any affirmative defense against the Property's inclusion in any such Growth Boundary. Except as required by law, the City shall not take any affirmative action or position that would have the effect of subjecting the timing or development of the Property to procedures and limitations that may be part of any Growth Boundary. To the extent that the City incurs costs in support of the Property's inclusion in the Growth Boundary, Developer shall reimburse to City the City's reasonable attorneys' fees and out-of-pocket costs. If, instead of at the request of Developer, City institutes its own action defending the Property's inclusion in the Growth Boundary or institutes any action challenging the validity of the Growth Boundary, said action shall be at the City's sole cost and expense, unless otherwise agreed to by the parties hereto in writing.

1.4 Anti-Moratorium. The parties hereby acknowledge and agree that the PAD Plan contemplates and provides for the phasing of the development of the Property in Phases (as hereinafter defined) and that for ten (10) years from the date of this Agreement, no moratorium or future ordinance, resolution or other land use rule or regulation imposing a limitation on the conditioning, rate, timing or sequencing of the development of property within the City and effecting the Property or any portion thereof shall apply to or govern the development of the Property during the term hereof, whether affecting preliminary or final plats, building permits, occupancy permits or other entitlements be issued or granted by the City, except as specifically

required by county, state or federal authorities or other similar superior external authorities beyond the control of the City.

1.5 Phasing.

- (a) **Phasing Plan.** City and Developer anticipate that the Property will most likely be developed in phases according to several separate preliminary plats and several separate final plats (each a "Phase" or the "Phases").
- (b) **Modification of Phasing and Schedules.** The Phases may be developed in any order and development may occur in more than one Phase at a time. The City shall allow the phasing of any required infrastructure improvement as development occurs, rather than requiring improvements to be made in advance of development.

1.6 Drainage.

Developer desires to obtain a letter of map amendment from FEMA to remove a portion of the Property from its designation as a "floodplain." The City hereby agrees at the request of Developer to make application to FEMA for both a CLOMR and LOMR no later than thirty (30) days after Developer submits to the City Engineer a preliminary grading and drainage plan, and thereafter to diligently and in good faith attempt to obtain both a CLOMR and LOMR in an expeditious manner. If Developer makes such a request, Developer shall pay for all related and incidental out-of-pocket expenses incurred by the City in processing such an application.

2.0 INFRASTRUCTURE. As used herein, the term "Public Infrastructure" shall mean the public infrastructure improvements, including without limitation, the Roadways (as hereafter defined), to be installed and constructed by Developer in connection with the development of the Property, as more particularly described in this Article 2.

2.1 Roadways. Developer shall construct streets and roads within the Property as required by the development and the PAD Plan (the "Roadways"), and shall have the right to cause or permit the placement of water and sewer mains under the pavement of the Roadways and not just within the right-of-way. Upon dedication as provided in Section 2.4 herein, the Roadways will be public roadways owned and maintained by the City.

2.2 Construction. Construction plans for all Public Infrastructure to be constructed by Developer with respect with the Property shall be reviewed and approved by the City's engineering department in advance as provided in Section 2.10 herein.

2.3 Infrastructure Assurance. The parties acknowledge and agree, prior to recording the final plat for the Property or for a particular Phase of the Property, that the City may require the Developer to provide assurances which are appropriate and necessary to assure that the Public Infrastructure, if any, will be completed for the Property. These assurances may include an Occupancy Clearance Agreement to have occupancy clearance withheld until all Public Infrastructure has been installed and accepted by the City. Notwithstanding the foregoing, landscaping and perimeter walls will require that the Developer post a bond.

2.4 Dedication of Services/Infrastructure.

- (a) The City shall inspect each component of the Public Infrastructure and any other infrastructure installed pursuant to the terms hereof within thirty (30) days after receipt of a notice of completion therefor. So long as such Public Infrastructure is constructed in accordance with the City's adopted standards, the City shall within thirty (30) days after the completion of the City's inspection, testing and approval of said Public Infrastructure perform all acts and execute all documents and instruments necessary to accept the dedication of such Public Infrastructure. Thereafter the City shall own, operate and maintain all such Public Infrastructure at its sole cost and expense, subject to claims by the City for reimbursement for any repair cost for damages caused by Developer or any of Developer's builders.
- (b) Any area designated on the PAD Plan or constructed on the Property as drainage retention / detention basins, landscape areas, pedestrian or public access or for designated recreational facilities not otherwise dedicated herein to the City (the "Common Areas") shall be initially maintained by a homeowners' association (the "HOA") according to Covenants, Conditions and Restrictions (the "CC&Rs") with Developer as Declarant. The CC&Rs shall provide that Developer, as Declarant, will convey the Common Areas to the HOA who will thereafter be solely responsible for the maintenance of the Common Areas according to the applicable provisions of the City's ordinances and the CC&Rs.

2.5 Water. Developer and City acknowledge and agree the water service for the Property is to be provided by the Arizona Water Company. Unless the City assumes responsibility for water service, at which time the City agrees to provide water service to the Property in sufficient quantity and quality to meet the current and future needs of the Property.

2.6 Wastewater Treatment.

- (a) **Wastewater Services.** The Developer shall have no obligation to design, construct, pay for, operate, maintain or repair a treatment plant for wastewater generated on the Property, except for payment of the sewer system development and tie-in fees generally applied throughout the City to property owners who tie into City sewer service.
- (b) **Provision of Services / Capacity.** The City agrees to provide sewer service and wastewater treatment capacity to the Property. The City acknowledges and agrees that the existing City sewer facilities together with any additional facilities or improvements which may be required in the future by the City, will have adequate capacity to serve the development of the Property in accordance with the PAD Plan and all applicable laws, rules and regulations.
- (c) **Effluent.** The Developer acknowledges and agrees that the City owns all effluent generated by the City's treatment of wastewater generated on the Property. The Developer shall have no obligation to accept, use or disperse any such effluent. Notwithstanding the foregoing, if the Developer determines that the use of the effluent generated by the Property is needed or desired for the irrigation of any of the Common Areas, the City shall provide such effluent to the Property to the extent it is available at a cost and in an amount determined by the City Council. Notwithstanding the foregoing, if the parties have reached an

agreement committing a certain amount of effluent to the Property as aforesaid, the City, for the term of said agreement and so long as Developer or its successors or assigns are paying the cost for such effluent, shall maintain said amount of effluent service to the Property without diminishment.

(d) (i) The Developer shall construct (or cause to be constructed) or provide at its expense and in accordance with applicable City standards on-site sewer lines and appurtenant facilities within the perimeter boundaries of the Property of a size and configuration necessary and sufficient to serve the sewer needs of the Property after it is fully developed as well as those facilities which shall allow or be needed to connect the Property to the City's existing sewer system. The on-site sewer lines will be conveyed to the City as provided in Section 2.4(a) and the City shall thereafter own, operate and maintain such infrastructure at its sole cost and expense. Developer shall warranty all such infrastructure for a period of one year following the City's acceptance of said improvements.

(ii) In the event City requires the installation of off-site sewer or other improvements that will be "oversized" (i.e., larger than the City's or ADEQ's standard requirements as determined by the City Engineer or the City Council), Developer shall be reimbursed the cost of oversizing, which reimbursement shall occur through credits against any or all fees and other charges imposed by the City in connection with the development of the Property (including without limitation, review fees, building permit fees) or through payback agreements in the reasonable discretion of the City and Developer. Any oversizing requirement must be imposed by the City, if at all, before the date that Developer commences design of the particular improvement to be oversized. Developer shall give the City at least thirty (30) days prior written notice of the date on which Developer will commence the design of improvement or facility to be provided by Developer hereunder.

(iii) The City acknowledges that some facilities to be constructed or provided by Developer pursuant to this Agreement or for the benefit of the Property may benefit other properties which may desire to tie in or connect to such facilities, and that Developer is entitled to be reimbursed by such benefited property owners for all or a portion of the cost of such improvements. The City expressly agrees that it will require each property owner whose property is to be connected to any such facility to pay its proportionate share (as hereinafter defined) of the cost of the facility(ies) to which it connects. The City shall require that such reimbursement be made to Developer before any development will be permitted on the benefited property. Each benefited property(ies) proportionate share of the cost of the facility(ies) to which it connects shall be determined based on the relative intake or discharge volumes as determined by an engineer mutually agreeable to the affected parties. Each benefited property owner shall pay its proportionate share of the cost of the facility(ies) to which it connects, together with interest thereon at a rate equal to 8% per annum calculated from the date of expenditure by Developer until the earlier of: (i) repayment to Developer, or (ii) ten (10) years after the date of expenditure by Developer. The amount payable by a benefited property owner under the preceding sentence shall be paid in cash to Developer on or before the time such owner receives its first building permit for any improvements to the benefited property issued after the date of this Agreement. Notwithstanding any provision of this Agreement:

(a) Developer should in no event be entitled to a double payment or double reimbursement, through credits or direct payment (or any combination thereof) for any facilities provided by Developer, and

(b) This paragraph shall not apply to the extent Developer is reimbursed pursuant to a specific provision of this Agreement through the credit of development or impact fees or other fees or charges for the facilities described in this paragraph.

2.7 Fire and Police Protection. Upon annexation of the County Property into the City and with respect to the City Property, the City agrees to provide police and fire protection services to the Property in a manner and at a level comparable to that provided other residents of the City.

2.8 Municipal Services Generally. Upon annexation of the County Property into the City and with respect to the City Property, the City shall provide all municipal services to the Property, including without limitation, garbage and refuse collection to the same extent and upon the same conditions and terms as those services are provided to other properties and residents of the City, except as otherwise provided herein.

2.9 Schools. [Reserved]

2.10 City's Review of Plans and Construction for Public Infrastructure. Whenever in this Agreement Developer is required to design Public Infrastructure which the City will own, City shall have the right to review and approve the preliminary and final plans and specifications of such Public Infrastructure prior to commencement of construction. In the event City reasonably objects to any aspect of such preliminary or final plans and specifications of such Public Infrastructure within thirty (30) business days after the City's receipt of such plans and specifications, the City and Developer shall use good faith efforts to resolve the City's objections in accordance with Paragraph 3.2 herein below to the City Council, whose decision shall be final, except as to appeal rights available to Developer under applicable law. Notwithstanding the foregoing, in the event that the City reasonably objects to said plans or specifications for such Public Infrastructure, City shall nonetheless issue "at-risk" permits to Developer with respect to said Public Infrastructure. Developer bears the entire risk and associated costs if City determines in the exercise of its discretion that the "at-risk" permit was improvidently granted and should be revoked, including without limitation the removal of all infrastructure installed under the "at-risk" permit, subject to Developer's appeal rights as herein specified. In addition, whenever in this Agreement the Developer is required to construct Public Infrastructure which City will own, the City shall have the right to periodically inspect the ongoing construction in order to ensure such construction is performed in accordance with the final approval plans and specifications therefor.

2.11 Development Fees. Subject to the provisions of Section 1.3 herein, Developer agrees to pay all current enacted development or impact fees provided such development or impact fee is generally and uniformly applicable to the City and is imposed pursuant to an in conformance with the provisions of A.R.S. § 9-463.05 as amended. Notwithstanding any contrary provision of this Agreement, if Developer provides or pays for any dedicated public sites or improvements, then Developer shall receive a credit (in the amount of the actual cost incurred by Developer with respect to the particular site or improvement) (the "Development Fee Credit"), to be applied in lieu of existing development or impact fees imposed by the City which relate to or otherwise address the Property. In the event that the applicable Development Fee

credit exceeds the amount of the corresponding impact fee, the City shall have no obligation to refund the excess to the Developer.

2.12 Development Fee Credit. Wherever this Agreement provides that Developer shall be entitled to a Development Fee Credit against any development fee, impact fee or other fee or charge imposed by the City, the Development Fee Credit shall be credited to Developer in increments equal to one hundred percent (100%) of the particular development fee, impact fee or other fee or charge otherwise applicable to each building permit issued with respect to a home or building or structure to be constructed on the Property, up to the maximum total credit provided for in this Agreement.

3.0 COOPERATION AND ALTERNATIVE DISPUTE RESOLUTION.

3.1 Appointment of Representatives. To further the commitment of the parties to cooperate in the implementation of this Agreement, the City and Developer shall each designate and appoint a representative to act as a liaison between the City and its various departments and the Developer. The initial representative for the City (the "City Representative") shall be the City Manager, and the initial representative for the Developer shall be Gary Deaver (the "Developer Representative"). The representatives shall be available at all reasonable times to discuss and review the performance of the parties to this Agreement and the development of the Property pursuant to the PAD Plan. The representatives may recommend amendments to the PAD Plan or this Agreement which may be agreed upon by the parties.

3.2 Expedited City Decisions. Except as otherwise provided in this Agreement, the implementation of the PAD Plan shall be in accordance with the development review process of the City. The City and Developer agree that Developer must be able to proceed rapidly with the development of the Property and that, accordingly, an expedited City review and land development and construction inspection process is necessary. Accordingly, the parties agree that if at anytime if an impasse has been reached with the City staff on any issue affecting the Property, Developer shall have the right to appeal to the City Manager for an expedited decision pursuant to this Agreement.

If the issue on which an impasse has been reached is an issue where a final decision can be reached by the City staff, the City Manager shall give Developer a final decision within fifteen (15) days after Developer's request for an expedited decision. If the issue on which an impasse has been reached is one where a final decision requires action by the City Council, the City Manager shall be responsible for scheduling a City Council hearing on the issue within four (4) weeks after Developer's request for an expedited decision; provided, however, that if the issue is appropriate for review by the City's Planning and Zoning Commission (or the City's Design Review Board, as applicable), then the matter shall be submitted to the Commission first and then to the City Council whose decision shall be final, subject to Developer's appeal rights under applicable law (or the City's Design Review Board, as applicable). Both parties agree to continue to use reasonable good faith efforts to resolve any impasse pending any such expedited decision.

3.3 Default. In addition to the provisions of Section 1.2(d), failure or unreasonable delay by either party to perform or otherwise act in accordance with any term or provision of this Agreement for a period of thirty (30) days (the "Cure Period") after written notice thereof from the other party, shall constitute a default under this Agreement; provided, however, that if the failure or delay is such that more than thirty (30) days would reasonably be required to perform such action or comply with any term or provision hereof, then such party shall have such

additional time as may be necessary to perform or comply so long as such party commences performance or compliance within said thirty (30)-day period and diligently proceeds to complete such performance or fulfill such obligation. Said notice shall specify the nature of the alleged default and the manner in which said default may be satisfactorily cured, if possible. In the event such default is not cured within the Cure Period, the non-defaulting party shall have all rights and remedies which may be available under law or equity, including without limitation, the right to specifically enforce any term or provision hereof, the right to institute an action for damages and/or the right to take any or all necessary actions to cure the default and recover from the defaulting party the amounts expended to cure the default.

4.0 NOTICES AND FILINGS.

4.1 Manner of Serving. All notices, filings, consents, approvals and other communications provided for herein or given in connection herewith, shall be validly given, filed made, delivered or served if in writing and delivered personally or sent by certified mail, postage prepaid, return receipt requested to:

CITY:

City of Coolidge
130 West Central Avenue
Coolidge, Arizona 85228
Attention: Town Manager

DEVELOPER:

Suggs Homes, Inc.
7250 North 16th Street
Phoenix, Arizona 85020
Attention: Gary Deaver

WITH A COPY TO:

John E. Rooney, IV, Esq.
BEUS GILBERT, PLLC
3200 North Central Avenue, Suite 1000
Phoenix, Arizona 85012-2430

Or to such other addresses as either party hereto may from time-to-time designate in writing and delivery in a like manner.

4.2 Mailing Effective. Notices, filings, consents, approvals and communications given by mail shall be deemed delivered seventy-two (72) hours following deposit in U.S. Mail, postage prepaid and addressed as set forth above. Notice sent by personal delivery or overnight private mail shall be effective upon delivery, notice by facsimile shall be effective upon confirmed transaction.

5.0 GENERAL.

5.1 Waiver. No delay in exercising any right or remedy shall constitute a waiver thereof, and no waiver by the City or the Developer of the breach of any covenant of this Agreement shall be construed as a waiver of any preceding or succeeding breach of the same or any other covenant or condition of this Agreement.

5.2 Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The signature pages from one or more counterparts may be removed from such counterparts and such signature pages all attached to a single instrument so that the signatures of all parties may be physically attached to a single document.

5.3 Headings. The descriptive headings of the paragraphs of this Agreement are inserted for convenience only and shall not control or affect the meaning or construction of any of the provisions hereof.

5.4 Exhibits and Recitals. Any exhibit attached hereto and the recitals set forth herein shall be deemed to have been incorporated herein by this reference with the same force and effect as if fully set forth in the body hereof.

5.5 Further Acts. Each of the parties hereto shall promptly and expeditiously execute and deliver all such documents and perform all such acts as reasonably necessary, from time to time, to carry out the matters contemplated by this Agreement.

5.6 Future Effect.

- (a) **Time of Essence and Successors.** Time is of the essence of this Agreement. All of the provisions hereof shall inure to the benefit of and be binding upon the successors and assigns of the parties hereto pursuant to A.R.S. §9-500.05(D), except as provided below; provided, however, the Developer's rights and obligations hereunder may only be assigned to a person or entity that has acquired the Property or a portion thereof and only by a written instrument, recorded in the Official Records of Pinal County, Arizona, whereby Developer expressly assigns such rights and obligations. If Developer desires to make an assignment to a person who is not an affiliate of Developer, then such assignment shall be subject to the approval of the City, such approval to not be unreasonably withheld or delayed. Upon Assignment, Developer's assign(s) shall be responsible for its direct and pro-rata share of all sums expended pursuant hereto and City hereby releases Developer from all obligations contained herein, monetary or otherwise.
- (b) **Termination Upon Sale to Public.** This Agreement shall not impose any obligations upon and shall terminate without the execution or recordation of any further document or instrument as to any lot which has been finally subdivided and sold with a completed home thereon for which a certificate of occupancy or equivalent has been issued and thereupon such lot shall be released from and no longer be subject to or burdened by the provisions of this Agreement.

5.7 No Partnership; Third Parties. It is not intended by this Agreement to, and nothing contained in this Agreement shall, create any partnership, joint venture or other arrangement between Developer and the City. No term or provision of this Agreement is intended to, or shall, be for the benefit of any person, firm, organization or corporation not a party hereto, and no such other person, firm, organization or corporation shall have any right or cause of action hereunder.

5.8 Entire Agreement. This Agreement constitutes the entire agreement between the parties hereto pertaining to the subject matter hereof. All prior and contemporaneous agreements, representations and understandings of the parties, oral or written, are hereby superseded and merged herein.

5.9 Amendment. No change or addition is to be made to this Agreement except by a written amendment executed by the City and Developer. Within ten (10) days after any amendment to this Agreement, such amendment shall be recorded in the Official Records of Pinal County, Arizona.

5.10 Names and Plans. The Developer shall be the sole owner of all names, titles, plans, drawings, specifications, ideas, programs, designs and work products of every nature at any time developed, formulated or prepared by or at the instance of the Developer in connection with the Property; provided, however, that in connection with any conveyance of portions of the Property to the City such rights pertaining to the portions of the Property so conveyed shall be assigned, to the extent that such rights are assignable, to the City. Notwithstanding the foregoing, the Developer shall be entitled to utilize all such materials described herein to the extent required for the Developer to construct, operate or maintain improvements relating to the Property.

5.11 Good Standing; Authority. Each of the parties represents and warrants to the other (i) that it is duly formed and validly existing under the laws of Arizona, with respect to the Developer, or a municipal corporation within the State of Arizona, with respect to the City, (ii) that it is an Arizona corporation or municipal corporation duly qualified to do business in the State of Arizona and is in good standing under applicable state laws, and (iii) that the individual(s) executing this Agreement on behalf of the respective parties are authorized and empowered to bind the party on whose behalf each such individual is signing.

5.12 Severability. If any provision of this Agreement is declared void or unenforceable, such provision shall be severed from this Agreement, which shall otherwise remain in full force and effect. If any applicable law or court of competent jurisdiction prohibits the City or the Developer from undertaking any contractual commitment to perform any act hereunder, this Agreement shall remain in full force and effect, but if the provision requiring such action is deemed material by either party, they shall be entitled to terminate this Agreement. (This provision shall be in addition to any other remedies provided herein and shall not be construed in any way to restrict either party's right to any other remedy provided for herein).

5.13 Governing Law. This Agreement is entered into in Arizona and shall be construed and interpreted under the laws of Arizona. In particular, this Agreement is subject to the provisions of A.R.S. Section 38-511.

5.14 **Recordation.** This Agreement shall be recorded in its entirety in the Official Records of Pinal County, Arizona not later than ten (10) days after this Agreement is executed by the City and the Developer.

5.15 **No Developer Representations.** Nothing contained herein or in the PAD Plan shall be deemed to obligate the City or the Developer to complete any part or all of the development of the Property in accordance with the PAD Plan or any other plan, and the PAD Plan shall not be deemed a representation or warranty by the Developer of any kind whatsoever.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective on the date and at the time an ordinance approving this Agreement is approved by the City Council of the City of Coolidge.

CITY:

CITY OF COOLIDGE, an Arizona municipal corporation

By: Wilbur H. Wertz
Name: Wilbur H. Wertz
Date: September 25, 2000

Attest:

John S. Bauder City Manager

APPROVED AS TO FORM AND AUTHORITY

The foregoing Agreement has been reviewed by the undersigned attorney, who has determined that it is in proper form and within the power and authority granted under the laws of the State of Arizona to the City of Coolidge.

Robert M. Yates
Attorney for City of Coolidge

DEVELOPER:

SUGGS HOMES, INC., an _____ corporation

By: [Signature]
Its: Vice President
Date: 10-26-00

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: Bid Award to PAVEX Corp. for the installation of the Automated Weather Observing System (AWOS) at the Coolidge Municipal Airport in the amount of \$114,333.00

STAFF PRESENTER: C. Alton Bruce

RECOMMENDATION:

Staff recommends that Council award this bid subject to FAA and ADOT approval.

DISCUSSION:

Bids for this project were opened on 4/29/2011. After a review by Wilcox, our contract engineers and clarifications on a few minor points, Wilcox forwarded a recommendation of award for the low bidder on this project, Pavex Corporation. Five companies bid the project with prices ranging from a high of \$177,446.00 to the Pavex bid of \$114,333.00. This was substantially lower than the engineer's estimate for the project and well within the available funding. We would expect construction and installation to be complete by this fall.

FISCAL IMPACT:

This project is funded by grants from the FAA and ADOT for 97.5% of the cost. Coolidge's maximum expenditure for this project is \$5075.00 with an expected expenditure of \$4,000.

Attachments

Bid Tabulation
Grant Summary

REVIEWED BY:


Robert Elatley – City Manager


Lisa Pannella – Finance Director

PREPARED BY:


C. Alton Bruce – Growth Mgmt. Director

May 9, 2011

C. Alto Bruce, Growth Management Director
City of Coolidge, Growth Management Department
131 West Pinkley Avenue
Coolidge, AZ 85128

Wilcox



CREATING INDUSTRY LEADING RESULTS

1055 S 63rd Avenue
Phoenix, Arizona 85043
t 602.442.0667 | f.602.442.0669

Re: Purchase and Install AWOS
AIP 3-04-0011-007-2010; ADOT E1F22
Wilcox Job No. 31904.00001

Dear Mr. Bruce:

Transmitted herewith is a tabulation of the bids received by the City of Coolidge on April 29, 2011 for the above referenced project. From our review of the proposals submitted and as depicted in the Bid Tabulation, the apparent low bidder, Pavex Corp., appears to have satisfied the requirements of the Invitation For Bid. If the City of Coolidge concurs, we would recommend a construction contract be awarded to Pavex Corp. in the amount of \$114,333.00.

Since Federal funding is being utilized for this project, FAA concurrence of a construction award is required. We would recommend you forward this correspondence with attachment to your FAA and ADOT Program Managers for concurrence prior to award.

Please call us if you have any questions.

Sincerely,



David Simpson, Project Coordinator
Wilcox Professional Services, LLC

Attachment

Coolidge Municipal Airport
AIP 3-04-0011-007-2010
ADOT E1F22
Bid Tabulation

05/04/2011

Bid Opening 04/29/2011

Item No.	Spec. No.	Item	Quantity	Unit	Engineer's Estimate		Payex Corp.		AIP Electric, Inc.		Paul R. Peterson Construction		TLL Electric		Rural Electric Inc.	
					Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
PURCHASE AND INSTALL AWOS																
1	M-1014.1	Mobilization	1	LS	10,000.00	10,000.00	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ 3,000.00	\$ 8,056.00	\$ 8,056.00	\$ 14,388.00	\$ 14,388.00	\$ 10,000.00	\$ 10,000.00
2	M-103-3.1	Misc. Utility Relocation Temporary Construction Signage, Barricading	1	FA	5,000.00	5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
3	M-105-3.1	Site Preparation	1	LS	3,000.00	3,000.00	\$ 328.00	\$ 328.00	\$ 5,000.00	\$ 5,000.00	\$ 2,520.00	\$ 2,520.00	\$ 2,506.00	\$ 2,506.00	\$ 400.00	\$ 400.00
4	M-110-3.1	AWOS System	1	LS	10,000.00	10,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,000.00	\$ 2,000.00	\$ 12,915.00	\$ 12,915.00	\$ 7,783.00	\$ 7,783.00	\$ 15,000.00	\$ 15,000.00
5	16901-3.5	Bone 2" PVC Conduit	325	LF	28.00	8,125.00	\$ 7.00	\$ 2,275.00	\$ 20.00	\$ 6,500.00	\$ 19.16	\$ 6,227.00	\$ 35.00	\$ 11,375.00	\$ 14.00	\$ 4,550.00
6	02300 4.02	AWOS Feeder #49 5KV THWN	2,400	LF	2.50	6,000.00	\$ 0.50	\$ 1,200.00	\$ 2.00	\$ 4,800.00	\$ 1.84	\$ 4,416.00	\$ 1.29	\$ 3,096.00	\$ 0.77	\$ 1,848.00
7	L-110-5-1	Trenching and Backfill	475	LF	8.00	3,800.00	\$ 2.00	\$ 950.00	\$ 10.00	\$ 4,750.00	\$ 15.88	\$ 7,543.00	\$ 6.21	\$ 2,949.75	\$ 6.73	\$ 3,196.75
8	L-110-5-2	2" Direct Burial Duct (PVC)	475	LF	4.00	1,900.00	\$ 0.80	\$ 380.00	\$ 4.00	\$ 1,900.00	\$ 2.43	\$ 1,154.25	\$ 1.16	\$ 551.00	\$ 0.95	\$ 451.25
9	L-110-5-3	Pull Boxes	3	EA	1,000.00	3,000.00	\$ 600.00	\$ 1,800.00	\$ 1,000.00	\$ 3,000.00	\$ 441.00	\$ 1,323.00	\$ 1,263.00	\$ 3,789.00	\$ 1,000.00	\$ 3,000.00
Total Bid						\$ 169,825.00		\$ 114,333.00		\$ 149,950.00		\$ 158,212.25		\$ 162,157.75		\$ 177,446.00
Bid Form Total								\$ 114,333.00		\$ 149,950.00		\$ 158,212.25		\$ 162,157.75		\$ 177,446.00
Difference								\$ -		\$ -		\$ -		\$ -		\$ -

COOLIDGE MUNICIPAL AIRPORT

PRELIMINARY PROJECT FUNDING
SUMMARY
AIP 3-04-0011-007-2010
ADOT E1F22

		FAA		AIP 3-04-0011-007-2010	
ITEM	TOTAL COST	FED (95.0%)	STATE E1F22	LOCAL	
PURCHASE AND INSTALL AWOS					
1	AOS 10-01, No. 31904.00001				
	Wilcox Professional Services- Design Services	23,694	22,509	592	592
	Wilcox Professional Services- Bidding & Construction Services	20,980	19,931	525	525
	Sub-Total \$	44,674	42,440	1,117	1,117
2 CONSTRUCTION					
	Pavex Corp. Bid 4/29/2011	\$ 114,333	108,616	2,858	2,858
	Sub-Total \$	114,333	108,616	2,858	2,858
3 SPONSOR ADMINISTRATION					
	City of Coolidge (Estimate)	\$ 1,000	950	25	25
	Sub-Total	1,000	950	25	25
PROJECT TOTAL		\$ 160,007	\$ 152,007	\$ 4,000	\$ 4,000
AVAILABLE FUNDING		\$ 203,000	192,850	5,075	5,075

When recorded return to:

City Clerk
City of Coolidge
130 W. Central Avenue
Coolidge, Arizona 85128

**FIRST AMENDMENT TO
PRE-ANNEXATION AND DEVELOPMENT AGREEMENT
AND
SETTLEMENT AGREEMENT**

THIS FIRST AMENDMENT TO PRE-ANNEXATION AND DEVELOPMENT AGREEMENT AND SETTLEMENT AGREEMENT (this "Amendment") is entered into this ___ day of _____, 2011 by and among the CITY OF COOLIDGE, an Arizona municipal corporation ("City") and PULTE HOME CORPORATION, a Michigan corporation ("Pulte"), and MV COOLIDGE, LLC ("MV COOLIDGE") (collectively, "Owner", or "Owners"). The City and Owner shall be referred to individually as the "Party" and collectively as the "Parties."

RECITALS

- A. WHEREAS, the City, Pulte and Marcus David Martin, a single man,¹ were parties to that certain Pre-Annexation and Development Agreement recorded on April 11, 2006 at Fee Number 2006-052216 in the Official Records of the Pinal County Recorder's Office (the "Development Agreement") with respect to approximately 566 acres (2 acres of which have been dedicated to the City for use as a wastewater facility) of real property located in Coolidge, Arizona as legally described and depicted on Exhibit A attached hereto and incorporated herein by this reference (the "Property");
- B. WHEREAS, as of the effective date of the Development Agreement, Pulte had an option to purchase all of the Property from Martin, and has subsequently exercised that option with respect to approximately 342 acres of the Property;
- C. WHEREAS, as of the date of this Amendment, Pulte's option to purchase 220 additional acres of the Property from Martin, who is the current fee title owner of that portion of the Property, has lapsed;
- D. WHEREAS, Pulte and Quantum Capital, L.L.C., an Arizona limited liability company ("QC") entered into that certain Purchase and Sale Agreement dated December 8, 2008

¹ Marcus David Martin, a single man, although a party to the Pre-Annexation and Development Agreement, is not a signatory to this Amendment.

(as amended by that certain First Amendment to Purchase and Sale Agreement dated December 10, 2008, that certain Second Amendment to Purchase and Sale Agreement dated December 12, 2008, that certain Third Amendment to Purchase and Sale Agreement dated December 15, 2008, that Certain Fourth Amendment to Purchase and Sale Agreement dated December 16, 2008, that certain Fifth Amendment to Purchase and Sale Agreement dated October ____, 2010 and as may hereafter be further amended, and collectively referred to as the "Purchase Agreement"). Thereafter, QC transferred and assigned all of its right, title and interest in and to the Purchase Agreement to MV Coolidge;

- E. WHEREAS, Pulte executed a Non-Exclusive Assignment and Assumption of Pre-Annexation and Development Agreement in favor of MV Coolidge, which was recorded on December 17, 2008, Instrument No. 2008-120259 of the Official Records of the County Recorder, Pinal County, Arizona (the "Non-Exclusive Assignment"), in which Pulte assigned and MV Coolidge assumed certain rights and obligations under the Pre-Annexation and Development Agreement, on a non-exclusive basis as provided in the Non-Exclusive Assignment;
- F. WHEREAS, Pulte and MV Coolidge executed an Assumption of Underlying Option Agreement Obligations, which was recorded on December 17, 2008, in Instrument No. 2008-120261 of the Official Records of the County Recorder, Pinal County, Arizona (the "Assumption of Underlying Option Agreement Obligations"), in which MV Coolidge assumed certain obligations as provided therein and Pulte retained certain obligations as provided therein;
- G. WHEREAS, the parties consent to entering into this Amendment and allowing the terms of this Amendment to run with and encumber the Property;
- H. WHEREAS, the Development Agreement required that the fire service for the Property be provided by the Serving Fire Station, as that term is referenced in the Development Agreement, and that the Fire Operating Deficit, as that term is referenced in the Operating Agreement, for the Serving Fire Station was estimated at \$600,000 per fiscal year. Owner's share of the Fire Operating Deficit (the "Property's Pro-rata Share") was calculated as a fixed, semi-annual fee in the amount of \$300,000 to be reduced upon the City's issuance of certificates of occupancy for the Property and upon the addition of Other Served Property (defined below), on the terms described below;
- I. WHEREAS, the Development Agreement further required that the proportionate share of the Fire Operating Deficit for similarly situated property and projects also served by the Serving Fire Station (the "Other Served Property") be calculated by the City on a substantially similar basis as that method used in the City's calculation of the Property's Pro-rata Share;
- J. WHEREAS, a dispute arose between the City and Pulte concerning the Fire Operating Deficit, Pulte's refusal to pay the amounts claimed under the Development Agreement, and whether the City had breached its obligations under the Development Agreement

by not obligating other similarly situated property owners to contribute to the Serving Fire Station and Fire Operating Deficit in a substantially similar manner as Pulte. The City denied Pulte's claims. Pulte filed a lawsuit against the City, which was referred to arbitration with the American Arbitration Association;

- K. WHEREAS, the parties now want to resolve all issues between the parties and the arbitration pending before the American Arbitration Association, and as part of the Settlement Agreement, Pulte and MV Coolidge agree to pay a total sum of \$505,000.00 (the "Settlement Amount") to the City in satisfaction of all amounts arising from the Owners' obligation for the Serving Fire Station and the Fire Operating Deficit under the Development Agreement up to and including the end of the City's last fiscal year ending June 30, 2010. Pulte and MV Coolidge, in the portions described in the Purchase Agreement, agree to pay the Settlement Amount within ten (10) days of this Amendment being approved by the Coolidge City Council, being signed by all parties, and the end of any referendum period following the approval of the City Council;
- L. WHEREAS, the Parties wish to amend the terms of the Development Agreement to further define the Property's Pro-rata Share of the operating deficit of the Serving Fire Station for subsequent fiscal years;
- M. WHEREAS, the City, MV Coolidge and Pulte believe the Amendment to be enforceable against the Property with respect to these Parties;
- N. WHEREAS, the City, Pulte and MV Coolidge do not believe this Amendment imposes any additional obligations on Martin under the Development Agreement, and thus are executing this Amendment and intend that it run with and encumber the Property;
- O. WHEREAS, capitalized terms used in this Amendment but not defined will have those meanings ascribed to them in the Development Agreement; and
- P. WHEREAS, the parties are entering into this Amendment pursuant to the provisions of Arizona Revised Statutes ("A.R.S.") § 9-500.05.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing and the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Parties hereby agree as follows:

1. Recitals. The Parties hereby acknowledge the accuracy of the Recitals, which are incorporated herein by this reference.
2. Operating Deficits of City Services. Sections 10(c)(ii) and (iii) of the Development Agreement are deleted in their entirety; and the following new Section 10(c)(ii), 10(c)(iii) and 10(c)(iv) shall be included:

Fire Operating Deficit.

(ii) Pulte and MV Coolidge shall pay to the City the sum of Five Hundred Five Thousand and 00/100 Dollars (\$505,000.00) within ten (10) business days of the date that this Amendment is approved by the Coolidge City Council, being signed by all parties, and the end of any referendum period following the approval of the City Council; and such amount shall be paid by Pulte and MV Coolidge in the portions described in the Purchase Agreement. If either Pulte or MV Coolidge fail to pay their proportionate share, the other party will be responsible to pay the unpaid amount. Such payment shall represent the outstanding actual operating costs for the Serving Fire Station up to and through the end of the City's fiscal year ended June 30, 2010.

Commencing immediately upon execution of this Amendment, the Property's Pro-rata Share shall be paid and reduced in accordance with Section 10(c)(iii) and/or Section 10(c)(iv) below.

(iii) Owner's obligation to pay the Fire Operating Deficit shall be paid and further reduced as follows:

(A) The City and MV Coolidge agree that the Operating Deficit applicable to the Property for fire service from the Serving Fire Station (the "Fire Operating Deficit") shall be a maximum annual payment of \$135,360.00 per year, subject to reduction as provided elsewhere herein. This amount due shall be payable in two (2) payments as discussed in Section 10(c)(iii)(B) below. The Fire Operating Deficit represents the Owners' Proportionate Share of the actual annual operating cost of the Serving Fire Station. The Fire Operating Deficit Obligation shall be paid and may be further reduced as follows:

(B) The first payment of \$67,680.00 for the Fire Operating Deficit shall be made by MV Coolidge to the City on or before the tenth (10th) day following this Amendment being approved by the Coolidge City Council, being signed by all parties, and the end of any referendum period following the approval of the City Council. MV Coolidge shall thereafter pay \$67,680.00 on each March 15th and September 15th thereafter, subject to the reductions contained in Sections 10(c)(iii)(C)-(H) below.

(C) Upon the issuance by the City of certificates of occupancy for 35% of the total number of residential lots established for the Property as set forth in the PAD Plan

referenced and identified in that certain Pre-Annexation and Development Agreement recorded on April 11, 2006 and identified above, provided however, such total may be reduced to the number of lots shown on an approved plat if such number is less than the number of lots shown in the PAD Plan (the "Total Lot Count"), the amount of each semi-annual installment payment of the Fire Operating Deficit set forth in clause (iii)(A) and (B) above shall be reduced by 30%.

(D) Upon the issuance by the City of certificates of occupancy for 50% of the Total Lot Count for the Property, the amount of each semi-annual installment payment of the Fire Operating Deficit set forth in clause (iii)(A) and (B) above shall be reduced by 45%.

(E) Upon the issuance by the City of certificates of occupancy for 80% of the Total Lot Count for the Property, the amount of each semi-annual installment payment of the Fire Operating Deficit set forth in clause (iii)(A) and (B) above shall be reduced by 75%.

(F) Upon the issuance by the City of certificates of occupancy for 90% of the Total Lot Count for the Property, Owner shall be released from its obligation to pay any Fire Operating Deficit set forth in this Amendment. However, it shall be the obligation of the Owner to request a reduction of the Fire Operating Deficit based on the City's issuance of certificates of occupancy for the Property. This request for a reduction shall be made no less than one (1) month prior to the date each semi-annual payment is due, pursuant to Section 10(iii)(B) above. If the Owner fails to timely request a reduction as defined herein, the Owner waives the right to the reduction for that semi-annual payment, but may request a reduction for subsequent semi-annual payments.

(G) In addition to the reduction to the Fire Operating Deficit payments based on the foregoing, the Owners' Proportionate Share of the Fire Operating Deficit, as defined in Section 10(c)(iii)(B) shall also be reduced if the City reduces its paid fire fighter employees (as compared to its volunteer fire fighters). The City and Serving Fire Station are currently operated by a full-time Fire Chief, three full-time paid fire fighters, and volunteer fire fighters. The parties agree that if the City reduces the number of paid, full-time fire fighters, Owners shall be entitled to a reduction of their Proportionate Share of the Fire Operating Deficit.

Specifically, for every full-time paid fire fighter position that is eliminated, Owners shall be entitled to a reduction of their Proportionate Share of the Operating Deficit by one-third. For every two full-time paid fire-fighting positions that are eliminated, Owners shall be entitled to a reduction of their Proportionate Share of the Operating Deficit by two-thirds. If the City eliminates all three paid fire-fighting positions, Owners' obligation to pay their Proportionate Share of the Fire Operating Deficit shall be reduced to zero until such time as the City hires full-time paid firefighters for the Serving Fire Station. As full-time paid fire fighter positions are added, payments as set forth herein will be reinstated. It shall be the obligation of the Owner to request a reduction of the Fire Operating Deficit based on the City's reduction of its paid fire fighter employees. This request for a reduction shall be made no less than one (1) month prior to the date each semi-annual payment is due, pursuant to Section 10(iii)(B) above. If the Owner fails to timely request a reduction as defined herein, the Owner waives the right to the reduction for that semi-annual payment, but may request a reduction for subsequent semi-annual payments.

(iv) The actual annual operating costs of the Serving Fire Station shall be increased annually, each April 1st commencing April 1, 2012, based on increases in the Consumer Price Index as follows:

On April 1 of each year, the annual operating costs for the succeeding year shall increase by the same percentage increase in the U.S. CPI – All Items – U.S. City Average, All Urban Consumers (the base year reference period is 1982 – 1984 = 100) as published by the Bureau of Labor Statistics of the U.S. Department of Labor. In the event of discontinuance of the CPI as currently reported, a comparable index of price changes shall be substituted.

3. City Consent to Non-Exclusive Assignment: The City acknowledges that Pulte and MV Coolidge executed the Non-Exclusive Assignment. The City hereby consents to the Non-Exclusive Assignment.
4. City Consent to Assumption of Underlying Option Agreement Obligations: The City acknowledges that Pulte and MV Coolidge executed the Assumption of Underlying Option Agreement Obligations. The City hereby consents to the Assumption of Underlying Option Agreement Obligations by MV Coolidge.
5. Release. The parties for themselves and their Mayor, Council Members, shareholders, officers, directors, heirs, agents, assigns and successors, hereby release and discharge

each other and themselves of and from any and all claims or causes of action which they had, now have or which the Mayor, Council Members shareholders, officers, directors, heirs, agents, assigns and successors hereafter may have on account of or in any way arising out of the Pre-Annexation and Development Agreement recorded on April 11, 2006 as referenced and identified herein. This Release is intended to and does cover all claims and matters as set forth above, whether known at the time of execution of this Amendment and Settlement Agreement or not, which have resulted or may hereinafter result or be discovered or which may have been caused or claimed to have been caused by any of the transactions, occurrences or any matters relating either directly or indirectly to the matters described in this Amendment.

6. Binding Obligation. Notwithstanding the lack of Martin's signature, the City, MV Coolidge and Pulte agree: (i) that the terms set forth herein reflect the intent of the parties in resolving all disputes between the parties and the arbitration pending before the American Arbitration Association, (ii) that the rights and obligations under this Amendment shall be enforceable by and binding on the City, MV Coolidge and Pulte; and (iii) that in no event will MV Coolidge or Pulte's obligation to pay the Fire Operating Deficit exceed \$135,360.00 per year, subject to reductions and increases as provided elsewhere herein.
7. Effective Date; Recordation. This Amendment shall become effective and shall be binding upon and enforceable by the Parties upon its recordation in the official recorder of Pinal County, Arizona, which shall occur no later than ten (10) days after the mutual execution of this Amendment.
8. Successors-in-Interest. This Amendment will be binding upon and inure to the benefit of the Parties, their respective heirs, successors and assigns. In the event that MV Coolidge decides to sell the Property described herein, or any portion thereof, MV Coolidge shall disclose this Amendment to the buyer and shall provide the City and Martin with thirty (30) days' notice before such sale is complete.
9. Entire Agreement; Full Force and Effect. This Amendment contains the entire agreement between all of the Parties to this Amendment pertaining to the subject matter hereof, save and except for other individual written agreements between one or more, but less than all, parties regarding their respective obligations to each other; provided, however, that such written agreements do not alter the intent and purpose of this Amendment. This Amendment and Settlement Agreement is in addition to the Development Agreement and does not otherwise alter or amend the provisions of that Development Agreement unless specifically stated herein. All other terms and provisions of the Development Agreement not specifically altered or amended in this Amendment shall remain in full force and effect. Neither this Amendment, nor the Development Agreement shall be further amended without the written consent and approval of the Owners of the Property as then constituted and the City.
10. Counterparts. This Amendment may be executed in any number of counterparts, each of which shall be deemed to be an original, and all such counterparts together shall

constitute one and the same instrument. A fully-executed facsimile copy of this Amendment shall be treated as an original.

11. Severability. If any provision of this Amendment is declared void or unenforceable, such provision shall be severed from this Amendment, which shall otherwise remain in full force and effect. If any applicable law or court of competent jurisdiction prohibits or excuses the City from undertaking any contractual commitment to perform any act hereunder, this Amendment shall remain in full force and effect, but the provision requiring such action shall be deemed to permit the City to take such action at its discretion, if such a construction is permitted by law.
12. Governing law. This Amendment is entered into in Arizona and shall be construed and interpreted under the laws of Arizona. Any dispute, controversy, claim or cause of action arising out of or relating to this Amendment shall be resolved in accordance with the provisions and terms of the Pre-Annexation and Development Agreement recorded on April 11, 2006 as referenced and identified herein. The provisions of A.R.S. § 38-511 are incorporated herein and made a part hereof.

[SIGNATURES ON THE FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have executed this First Amendment to Pre-Annexation and Development Agreement on the date written below.

DATED this ___ of _____, 2011.

CITY:

CITY OF COOLIDGE, ARIZONA,
a municipal corporation

By: _____
Thomas R. Shope, Mayor for City of Coolidge
Date: _____

Attest:

Norma Ortiz, Clerk for City of Coolidge

APPROVED AS TO FORM AND AUTHORITY
The foregoing Amendment has been reviewed by the undersigned attorney, who has determined that it is in proper form and within the power and authority granted under the laws of the State of Arizona to the City of Coolidge.

Denis Fitzgibbons, Attorney for City of Coolidge

PULTE:

PULTE HOME CORPORATION,
a Michigan corporation

By: _____
Name/Title:
Date: _____

MV COOLIDGE:

MV COOLIDGE, LLC, an Arizona
limited liability company

By: DolphinLand, LLC, a California
limited liability company, its Manager

By: Dolphin Partners, Inc., a California
Corporation, its Manager

By: _____
Name/Title:
Date: _____

STATE OF ARIZONA)
)ss.
County of Pinal)

The foregoing instrument was acknowledged before me this _____ day of _____, 2011, by Thomas R. Shope, the Mayor for the CITY OF COOLIDGE, a municipal corporation.

Notary Public

My Commission Expires:

STATE OF)
)ss.
County of)

The foregoing instrument was acknowledged before me this _____ day of _____, 2011, by _____, as _____ of PULTE HOMES CORPORATION, a Michigan corporation.

Notary Public

My Commission Expires:

STATE OF)
)ss.
County of)

The foregoing instrument was acknowledged before me this _____ day of _____, 2011, by _____, as _____ of MV COOLIDGE, LLC, an Arizona limited liability company.

Notary Public

My Commission Expires:

EXHIBIT A
LEGAL DESCRIPTION OF PROPERTY

When recorded return to:

City Clerk
City of Coolidge
130 W. Central Avenue
Coolidge, Arizona 85128

AGREEMENT

THIS AGREEMENT is entered into this ___ day of _____, 2011 by and among the CITY OF COOLIDGE, an Arizona municipal corporation ("City") and PULTE HOME CORPORATION, a Michigan corporation ("Pulte"). The City and Pulte shall be referred to individually as the "City" or "Pulte" and collectively as the "Parties."

RECITALS

- A. WHEREAS, the City, Pulte and Marcus David Martin ("Martin") were parties to that certain Pre-Annexation and Development Agreement recorded on April 11, 2006 at Fee Number 2006-052216 in the Official Records of the Pinal County Recorder's Office (the "Development Agreement") with respect to approximately 566 acres (2 acres of which have been dedicated to the City for use as a wastewater facility) of real property located in Coolidge, Arizona as legally described and depicted on Exhibit A attached hereto and incorporated herein by this reference (the "Property");
- B. WHEREAS, the City, Pulte, MV Coolidge, LLC ("MV Coolidge"), and Marcus Martin are parties to that certain First Amendment to Pre-Annexation and Development Agreement and Settlement Agreement ("Amendment") dated _____ with respect to approximately 566 acres (2 acres of which have been dedicated to the City for use as a wastewater facility) of real property located in Coolidge, Arizona as legally described and depicted on Exhibit A attached hereto;
- C. WHEREAS, Pulte executed a Non-Exclusive Assignment and Assumption of Pre-Annexation and Development Agreement in favor of MV Coolidge, which was recorded on December 17, 2008, Instrument No. 2008-120259 of the Official Records of the County Recorder, Pinal County, Arizona (the "Non-Exclusive Assignment"), in which Pulte assigned and MV Coolidge assumed certain rights and obligations under the Pre-Annexation and Development Agreement, on a non-exclusive basis as provided in the Non-Exclusive Assignment;
- D. WHEREAS, Pulte and MV Coolidge executed an Assumption of Underlying Option Agreement Obligations, which was recorded on December 17, 2008, in Instrument No. 2008-120261 of the Official Records of the County Recorder, Pinal County, Arizona (the "Assumption of Underlying Option Agreement Obligations"), in which MV

Coolidge assumed certain obligations as provided therein and Pulte retained certain obligations as provided therein;

- E. WHEREAS, the Parties consent to entering into this Agreement and allowing the terms of this Agreement to be recorded;
- F. WHEREAS, it was the Parties' intent that the terms of that certain Amendment would resolve the litigation between Pulte and the City by requiring that Pulte and MV Coolidge make a one-time payment in the amount of \$505,000 for Fire Operating Deficit payments up to and including the City's fiscal year ending June 30, 2010, as well as requiring MV Coolidge to make all continuing Fire Operating Deficit payments after June 30, 2010 in the amount of \$135,360.00, to be paid semi-annually in the amount of \$67,680.00 pursuant to the Amendment ("Future Payments"), all as set forth in paragraph 2 of the Amendment (amending section 10(c) of the Development Agreement);
- G. WHEREAS, the Parties recognize that pursuant to the terms and conditions of the Amendment, the Parties intend for all Future Payments to be made to the City by MV Coolidge;
- H. WHEREAS, despite Recital G., above, the City desires and Pulte agrees that for three additional fiscal years including those years ending June 30, 2011, June 30, 2012, and June 30, 2013 Pulte will guarantee those payments in the amount of \$135,360.00, to be paid semi-annually in the amount of \$67,680.00 ("Guaranteed Additional Payments") all as set forth in the Amendment. In the event of non-payment by MV Coolidge to the City of any Guaranteed Additional Payments, Pulte shall ensure, insure, secure, guarantee, provide and otherwise remit to the City any and all Guaranteed Additional Payments due and owing as a result of MV Coolidge's non-payment;
- I. WHEREAS, capitalized terms used in this Amendment but not defined will have those meanings ascribed to them in the Development Agreement; and
- J. WHEREAS, the parties are entering into this Amendment pursuant to the provisions of Arizona Revised Statutes ("A.R.S.") § 9-500.05.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing and the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Parties hereby agree as follows:

- 1. Recitals. The Parties hereby acknowledge the accuracy of the Recitals, which are incorporated herein by this reference.

2. Security For MV Coolidge's Payments of Fire Operating Deficit. The Parties acknowledge and agree that Pulte will secure and otherwise guarantee the payments owed to the City by MV Coolidge, or MV Coolidge's heirs, successors, and assigns, for the next three (3) years until the end of the 2012-2013 fiscal year. In the event of non-payment by MV Coolidge, (which shall be defined as any payment not received by the City within thirty (30) days of its invoicing), the City shall invoice Pulte for the amount due and owing. Pulte shall remit to the City, within thirty (30) days of the date of the invoice, the amount then due and owing. This obligation includes, but is not limited to, the current fiscal year obligation of \$135,360.00 for FY 2010-2011. In the event of non-payment by MV Coolidge, Pulte shall be responsible for any and all Guaranteed Additional Payments, and the City shall have no obligation to collect, or begin collection proceedings, for any unpaid amounts from MV Coolidge during the time that Pulte is responsible for payment of the Guaranteed Additional Payments, including those fiscal years ending June 30, 2011, June 30, 2012, and June 30, 2013. If a Guaranteed Additional Payment remains unpaid after sixty (60) days of its initial invoice, the unpaid amount shall accrue interest at the rate of ten percent (10 %) per annum from the original date of the invoice until paid in full by Pulte.
3. Return of Sums Paid By Pulte Upon Payment by MV Coolidge: The Parties acknowledge and agree that, in the event Pulte makes any payment to the City required under Paragraph 2 of this Agreement, or the Amendment to the Development Agreement, that are otherwise required of MV Coolidge, its heirs, successors, and assigns, and that subsequent to the City receiving payment from Pulte, the City receives payment from MV Coolidge, its heirs successors or assigns, for the same obligation, the City agrees to return to Pulte those sums collected from Pulte within ten (10) business days, except that the City shall have the right to retain any sum(s) collected and received from Pulte for the payment of interest as required by Paragraph 2 above.
4. Effective Date; Recordation. This Agreement shall become effective and shall be binding upon and enforceable by the Parties upon its recordation in the official recorder of Pinal County, Arizona, which shall occur no later than ten (10) days after the mutual execution of this Agreement.
5. Successors-in-Interest. This Agreement shall be binding upon and inure to the benefit of the Parties, their respective heirs, successors and assigns.
6. Entire Agreement; Full Force and Effect. This Agreement contains the entire agreement between the Parties pertaining to the subject matter hereof. This Agreement is in addition to the Pre-Annexation and Development Agreement recorded on April 11, 2006 at Fee Number 2006-052216 in the Official Records of the Pinal County Recorder's Office (the "Development Agreement") and the First Amendment to Pre-Annexation and Development Agreement and Settlement Agreement ("Amendment") dated _____, and does not otherwise alter or amend the provisions of the Development Agreement or the Amendment. This Agreement simply provides security

for the City for the Guaranteed Additional Payments. All terms and provisions of the Development Agreement and Amendment shall remain in full force and effect.

6. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, and all such counterparts together shall constitute one and the same instrument. A fully-executed facsimile copy of this Agreement shall be treated as an original.
7. Severability. If any provision of this Agreement is declared void or unenforceable, such provision shall be severed from this Agreement, which shall otherwise remain in full force and effect. If any applicable law or court of competent jurisdiction prohibits or excuses the City from undertaking any contractual commitment to perform any act hereunder, this Agreement shall remain in full force and effect, but the provision requiring such action shall be deemed to permit the City to take such action at its discretion, if such a construction is permitted by law.
8. Governing law. This Agreement is entered into in Arizona and shall be construed and interpreted under the laws of Arizona. Any dispute, controversy, claim or cause of action arising out of or relating to this Amendment shall be resolved in accordance with the provisions and terms of the Development Agreement and First Amendment to Pre-Annexation and Development Agreement and Settlement Agreement dated _____ as referenced and identified herein.
9. Conflict of Interest. The provisions of A.R.S. § 38-511 are incorporated herein and made a part hereof.

[SIGNATURES ON THE FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have executed this Agreement on the date written below.

DATED this __ of _____, 2011.

CITY:

CITY OF COOLIDGE, ARIZONA,
a municipal corporation

By: _____
Thomas R. Shope, Mayor for City of Coolidge
Date: _____

Attest:

Norma Ortiz, Clerk for City of Coolidge

APPROVED AS TO FORM AND AUTHORITY
The foregoing Agreement has been reviewed by the undersigned attorney, who has determined that it is in proper form and within the power and authority granted under the laws of the State of Arizona to the City of Coolidge.

Denis Fitzgibbons, Attorney for City of Coolidge

OWNER:

PULTE HOME CORPORATION,
a Michigan corporation

By: _____
Name/Title:
Date: _____

STATE OF ARIZONA)
)ss.
County of Pinal)

The foregoing instrument was acknowledged before me this _____ day of _____, 2010, by Thomas R. Shope, the Mayor for the CITY OF COOLIDGE, a municipal corporation.

Notary Public

My Commission Expires:

STATE OF)
)ss.
County of)

The foregoing instrument was acknowledged before me this _____ day of _____, 2010, by _____, as _____ of PULTE HOMES CORPORATION, a Michigan corporation.

Notary Public

My Commission Expires:

EXHIBIT A
LEGAL DESCRIPTION OF PROPERTY

Report Criteria:

Detail report.

Paid and unpaid invoices included.

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
ADOT/CONTRACT ACCOUNTING					
ADOT/CONTRACT ACCOUNTIN	CENTRAL AVE DESIGN REVIE	04/26/2011	5,000.00	05/13/2011	33-572-267
Total ADOT/CONTRACT ACCOUNTING:			5,000.00		
AFLAC					
AFLAC	SUPPLEMENTAL INS- 06/11	05/12/2011	7,548.59	05/20/2011	62-218230
Total AFLAC:			7,548.59		
AGAPE, INC.					
AGAPE, INC.	WINDOW GLASS TEEN CENTE	01/05/2011	62.00	05/06/2011	10-554-252
Total AGAPE, INC.:			62.00		
ALL-AREAS LOCK & SAFE					
ALL-AREAS LOCK & SAFE	LOCK/KEYS	04/14/2011	26.00	05/06/2011	10-553-252
Total ALL-AREAS LOCK & SAFE:			26.00		
ALLEN ENVIRONMENTAL					
ALLEN ENVIRONMENTAL	ASBESTOS SURVEY CORNER	05/05/2011	590.00	05/20/2011	10-562-229
ALLEN ENVIRONMENTAL	ASBESTOS SURVEY 340 S MAI	05/05/2011	870.00	05/20/2011	10-562-229
Total ALLEN ENVIRONMENTAL:			1,460.00		
AMERICAN MESSAGING					
AMERICAN MESSAGING	PAGER SERVICE	05/03/2011	25.04	05/06/2011	11-541-241
Total AMERICAN MESSAGING:			25.04		
ANIMAL CARE EQUIPMENT & SERVICES LLC					
ANIMAL CARE EQUIPMENT & S	ANIMAL CONTROL SUPPLIES	04/29/2011	267.20	05/06/2011	10-547-285
Total ANIMAL CARE EQUIPMENT & SERVICES LLC:			267.20		
ARON & ASSOCIATES, P.C.					
ARON & ASSOCIATES, P.C.	WAGE ASSIGNMENT	05/13/2011	115.37	05/13/2011	62-218340
ARON & ASSOCIATES, P.C.	WAGE ASSIGNMENT	05/27/2011	115.37	05/27/2011	62-218340
Total ARON & ASSOCIATES, P.C.:			230.74		
AZ COMMERCIAL (AUTOZONE)					
AZ COMMERCIAL (AUTOZONE)	ST32-LATCHES	03/10/2011	35.41	05/27/2011	11-541-251
AZ COMMERCIAL (AUTOZONE)	PD69-BATTERY	03/21/2011	79.69	05/27/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	NOT CITY OF COOLIDGE INVOI	04/08/2011	35.41	05/27/2011	11-541-251
AZ COMMERCIAL (AUTOZONE)	ST2-BRAKE REPAIR	05/02/2011	68.50	05/06/2011	11-541-251
AZ COMMERCIAL (AUTOZONE)	ALL VEHICLES-OIL/ANTIFREEZ	05/09/2011	30.34	05/13/2011	10-532-256
AZ COMMERCIAL (AUTOZONE)	ALL VEHICLES-OIL/ANTIFREEZ	05/09/2011	30.33	05/13/2011	10-543-256
AZ COMMERCIAL (AUTOZONE)	ALL VEHICLES-OIL/ANTIFREEZ	05/09/2011	30.33	05/13/2011	10-544-256
AZ COMMERCIAL (AUTOZONE)	ALL VEHICLES-OIL/ANTIFREEZ	05/09/2011	30.34	05/13/2011	10-554-256
AZ COMMERCIAL (AUTOZONE)	ALL VEHICLES-OIL/ANTIFREEZ	05/09/2011	30.33	05/13/2011	11-541-256
AZ COMMERCIAL (AUTOZONE)	ALL VEHICLES-OIL/ANTIFREEZ	05/09/2011	30.34	05/13/2011	42-480-256
AZ COMMERCIAL (AUTOZONE)	ALL VEHICLES-OIL/ANTIFREEZ	05/09/2011	30.34	05/13/2011	44-485-256

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
AZ COMMERCIAL (AUTOZONE)	ST2-BATTERY	05/10/2011	79.69	05/13/2011	11-541-251
AZ COMMERCIAL (AUTOZONE)	ST22-BATTERY	05/13/2011	88.55	05/20/2011	11-541-253
AZ COMMERCIAL (AUTOZONE)	CREDIT ON INVOICE 270884568	05/19/2011	35.41-	05/27/2011	11-541-251
Total AZ COMMERCIAL (AUTOZONE):			564.19		
AZ DEPT OF ENVIRONMENTAL					
AZ DEPT OF ENVIRONMENTAL	AQUIFER PERMIT	05/18/2011	1,037.00	05/20/2011	42-480-267
Total AZ DEPT OF ENVIRONMENTAL:			1,037.00		
AZ DEPT OF ENVIRONMENTAL QUALI					
AZ DEPT OF ENVIRONMENTAL	REVIEW FEE-JAN 4-APR 15. 201	05/11/2011	73.72	05/13/2011	44-486-267
Total AZ DEPT OF ENVIRONMENTAL QUALI:			73.72		
AZ GLOVE & SAFETY					
AZ GLOVE & SAFETY	FIRST AID SUPPLIES/GLOVES	04/21/2011	81.06	05/27/2011	11-541-285
AZ GLOVE & SAFETY	FIRST AID SUPPLIES FOR PAR	04/22/2011	232.04	05/06/2011	10-554-283
AZ GLOVE & SAFETY	CM-STRAW HATS	05/03/2011	14.17-	05/27/2011	11-541-285
AZ GLOVE & SAFETY	FIRST AID SUPPLIES/GLOVES	05/09/2011	47.09	05/27/2011	11-541-285
AZ GLOVE & SAFETY	FIRST AID SUPPLIES/GLOVES	05/16/2011	41.74	05/27/2011	11-541-285
Total AZ GLOVE & SAFETY:			387.76		
AZ OFFICE TECHNOLOGIES					
AZ OFFICE TECHNOLOGIES	MO MA BASE PLS B&W DIG 4/1	04/15/2011	107.11	05/06/2011	10-532-255
AZ OFFICE TECHNOLOGIES	MO MA BASE PLS B&W DIG 4/1	04/15/2011	107.11	05/06/2011	10-532-255
AZ OFFICE TECHNOLOGIES	COPIER - MONTHLY 5/20-6/20/1	05/13/2011	160.31	05/20/2011	10-561-255
AZ OFFICE TECHNOLOGIES	COPIER - MONTHLY 5/17-6/17/1	05/17/2011	66.95	05/27/2011	10-529-255
AZ OFFICE TECHNOLOGIES	COPIER MOVE	04/20/2011	75.00	05/06/2011	10-561-255
Total AZ OFFICE TECHNOLOGIES:			516.48		
AZ PUBLIC SERVICE					
AZ PUBLIC SERVICE	855 W BALDWIN AVE/855 W BA	04/14/2011	47.20	05/06/2011	10-554-264
AZ PUBLIC SERVICE	855 W BALSWIN AVE/855 W BA	05/16/2011	50.04	05/27/2011	10-554-264
AZ PUBLIC SERVICE	112 W CENTRAL AVENUE	05/10/2011	5,653.42	05/20/2011	11-541-264
AZ PUBLIC SERVICE	HOHOKAM PARK	05/11/2011	53.18	05/20/2011	10-554-264
AZ PUBLIC SERVICE	52 E CENTRAL AVENUE	05/12/2011	25.11	05/20/2011	10-529-264
AZ PUBLIC SERVICE	300 W CENTRAL AVENUE	04/14/2011	22.82	05/06/2011	10-554-264
AZ PUBLIC SERVICE	300 W CENTRAL AVENUE	05/16/2011	25.11	05/27/2011	10-554-264
AZ PUBLIC SERVICE	103 W PINKLEY AVENUE	05/12/2011	364.96	05/20/2011	10-534-264
AZ PUBLIC SERVICE	161 W HARDING AVENUE	05/16/2011	55.69	05/20/2011	10-544-264
AZ PUBLIC SERVICE	327 E CAMERON BLVD	05/16/2011	72.05	05/27/2011	15-405-264
AZ PUBLIC SERVICE	1449 N AZ BLVD/LIFT STATION	05/11/2011	43.90	05/20/2011	42-480-264
AZ PUBLIC SERVICE	355 S 1ST ST	05/16/2011	122.15	05/20/2011	11-541-264
AZ PUBLIC SERVICE	350 N AZ BLVD	05/12/2011	132.65	05/20/2011	11-541-264
AZ PUBLIC SERVICE	531 W CENTRAL AVENUE	05/12/2011	123.77	05/20/2011	11-541-264
AZ PUBLIC SERVICE	357 E CONGRESS AVENUE	05/16/2011	63.84	05/27/2011	15-440-264
AZ PUBLIC SERVICE	411 S 1ST ST	05/16/2011	305.82	05/20/2011	10-543-264
AZ PUBLIC SERVICE	670 W PIMA AVENUE	05/12/2011	97.83	05/20/2011	10-553-264
AZ PUBLIC SERVICE	500 W COOLIDGE AVE	05/16/2011	127.78	05/20/2011	11-541-264
AZ PUBLIC SERVICE	300 W CENTRAL AVENUE BLDG	05/12/2011	33.72	05/20/2011	10-554-264
AZ PUBLIC SERVICE	300 E VAH KI INN RD	05/11/2011	82.65	05/20/2011	42-480-264
AZ PUBLIC SERVICE	1695 N AZ BLVD-BLDG SG LITE	05/11/2011	71.76	05/20/2011	11-541-264
AZ PUBLIC SERVICE	160 W CENTRAL AVENUE	05/12/2011	25.86	05/20/2011	10-554-264
AZ PUBLIC SERVICE	650 W VAH KI INN	05/11/2011	237.02	05/20/2011	10-554-264

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
AZ PUBLIC SERVICE	146 W PALO VERDE AVENUE	04/14/2011	58.60	05/06/2011	10-554-264
AZ PUBLIC SERVICE	146 W PALO VERDE AVENUE	05/16/2011	56.16	05/27/2011	10-554-264
AZ PUBLIC SERVICE	660 S MAIN STREET	04/14/2011	1,813.98	05/06/2011	10-553-264
AZ PUBLIC SERVICE	660 S MAIN STREET	05/16/2011	1,918.00	05/27/2011	10-553-264
AZ PUBLIC SERVICE	1099 W VAH KIN INN RD/BLDG	05/11/2011	64.53	05/20/2011	11-541-264
AZ PUBLIC SERVICE	1503 N AZ BLVD	05/11/2011	223.55	05/20/2011	11-541-264
AZ PUBLIC SERVICE	203 W COOLIDGE AVENUE	04/14/2011	51.20	05/06/2011	10-554-264
AZ PUBLIC SERVICE	203 W COOLIDGE AVENUE	05/16/2011	48.95	05/27/2011	10-554-264
AZ PUBLIC SERVICE	301 W WALTON AVENUE	04/14/2011	44.97	05/06/2011	10-554-264
AZ PUBLIC SERVICE	301 W WALTON AVENUE	05/12/2011	724.87	05/20/2011	10-554-264
AZ PUBLIC SERVICE	110 W CENTRAL AVENUE	05/12/2011	730.43	05/20/2011	10-526-264
AZ PUBLIC SERVICE	250 S 3 ST	05/16/2011	897.38	05/20/2011	10-544-264
AZ PUBLIC SERVICE	1288 S 11 ST LIFT BDG ST	05/13/2011	53.10	05/20/2011	42-480-264
AZ PUBLIC SERVICE	1595 W COOLIDGE AVENUE	05/13/2011	2,092.10	05/20/2011	42-480-264
AZ PUBLIC SERVICE	130 W CENTRAL AVENUE	05/12/2011	461.21	05/20/2011	10-529-264
AZ PUBLIC SERVICE	671 E COOLIDGE AVENUE	04/14/2011	1,599.15	05/06/2011	10-554-264
AZ PUBLIC SERVICE	671 E COOLIDGE AVENUE	05/16/2011	3,520.88	05/27/2011	10-554-264
AZ PUBLIC SERVICE	1610 S 3 ST BLG LIFT ST	05/13/2011	25.54	05/20/2011	42-480-264
AZ PUBLIC SERVICE	1321 W INDUSTRIAL DR	05/13/2011	34.05	05/20/2011	42-480-264
AZ PUBLIC SERVICE	240 W PINKLEY AVENUE	05/12/2011	62.50	05/20/2011	10-544-264
AZ PUBLIC SERVICE	300 W CENTRAL AVENUE	05/12/2011	57.90	05/20/2011	10-554-264
AZ PUBLIC SERVICE	131 W PINKLEY AVENUE	05/12/2011	493.25	05/20/2011	10-561-264
AZ PUBLIC SERVICE	1595 W COOLIDGE AVENUE	05/13/2011	6,383.14	05/20/2011	42-480-264
AZ PUBLIC SERVICE	801 W WILSON AVENUE	05/13/2011	111.55	05/27/2011	10-554-264
AZ PUBLIC SERVICE	395 W PALO VERDE AVENUE	05/16/2011	2,006.87	05/27/2011	13-539-264
AZ PUBLIC SERVICE	100 COTA LANE	04/14/2011	22.82	05/06/2011	10-554-264
AZ PUBLIC SERVICE	1100 COTA LANE	05/16/2011	24.35	05/27/2011	10-554-264
AZ PUBLIC SERVICE	160 W CENTRAL AVENUE	05/12/2011	1,812.39	05/27/2011	10-555-264
Total AZ PUBLIC SERVICE:			33,231.85		
AZ STATE RETIREMENT					
AZ STATE RETIREMENT	ASRS EMPLOYER CONTRIBUTI	05/16/2011	1,347.22	05/20/2011	13-539-131
Total AZ STATE RETIREMENT:			1,347.22		
AZ STATE TREASURER					
AZ STATE TREASURER	SURCHARGE REPORT FOR AP	05/11/2011	759.10	05/13/2011	10-220425
AZ STATE TREASURER	SURCHARGE REPORT FOR AP	05/11/2011	3,194.38	05/13/2011	10-220430
AZ STATE TREASURER	SURCHARGE REPORT FOR AP	05/11/2011	7,143.05	05/13/2011	10-220435
AZ STATE TREASURER	SURCHARGE REPORT FOR AP	05/11/2011	786.48	05/13/2011	10-220440
AZ STATE TREASURER	SURCHARGE REPORT FOR AP	05/11/2011	39.54	05/13/2011	10-220445
AZ STATE TREASURER	SURCHARGE REPORT FOR AP	05/11/2011	1,033.27	05/13/2011	10-220450
AZ STATE TREASURER	SURCHARGE REPORT FOR AP	05/11/2011	713.29	05/13/2011	10-220455
Total AZ STATE TREASURER:			13,669.11		
AZ WATER COMPANY					
AZ WATER COMPANY	AIRPORT STANDPIPE @ N WEL	04/25/2011	135.30	05/06/2011	11-541-263
AZ WATER COMPANY	200 N WASHINGTON	04/20/2011	26.17	05/06/2011	10-554-263
AZ WATER COMPANY	200 N WASHINGTON ST	05/19/2011	32.77	05/27/2011	10-554-263
AZ WATER COMPANY	411 S 1ST ST	05/18/2011	33.74	05/27/2011	10-543-263
AZ WATER COMPANY	911 S AZ BLVD	04/18/2011	164.40	05/06/2011	10-532-263
AZ WATER COMPANY	911 S AZ BLVD	04/18/2011	26.27	05/06/2011	10-532-263
AZ WATER COMPANY	850 W WILSON AVENUE	05/05/2011	156.84	05/20/2011	10-554-263
AZ WATER COMPANY	1600 COTA LANE/IRRIGATION	05/02/2011	17.84	05/13/2011	10-554-263
AZ WATER COMPANY	FLORENCE & SONORA	04/20/2011	17.84	05/06/2011	10-554-263
AZ WATER COMPANY	FLORENCE & SONORA	05/19/2011	17.84	05/27/2011	10-554-263

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
AZ WATER COMPANY	250 S 3RD ST	05/18/2011	24.04	05/27/2011	10-544-263
AZ WATER COMPANY	161 W HARDING AVENUE	05/18/2011	17.84	05/27/2011	10-544-263
AZ WATER COMPANY	131 W PINKLEY AVENUE	05/18/2011	20.15	05/27/2011	10-561-263
AZ WATER COMPANY	NORTH PARK/300 BLK WALTON	04/21/2011	163.57	05/06/2011	10-554-263
AZ WATER COMPANY	NORTH PARK/300 BLK WALTON	05/20/2011	788.72	05/27/2011	10-554-263
AZ WATER COMPANY	416 S MAIN STREET	04/19/2011	17.84	05/06/2011	10-554-263
AZ WATER COMPANY	416 S MAIN ST	05/18/2011	17.84	05/27/2011	10-554-263
AZ WATER COMPANY	125 W NORTHERN AVENUE	05/18/2011	154.26	05/27/2011	11-541-263
AZ WATER COMPANY	301 N PACIFIC/EAST SIDE PAR	04/20/2011	18.22	05/06/2011	10-554-263
AZ WATER COMPANY	301 N PACIFIC/EAST SIDE PAR	05/19/2011	17.84	05/27/2011	10-554-263
AZ WATER COMPANY	224 W COOLIDGE AVENUE	04/19/2011	17.84	05/06/2011	10-554-263
AZ WATER COMPANY	224 W COOLIDGE AVENUE	05/18/2011	17.84	05/27/2011	10-554-263
AZ WATER COMPANY	327 E CAMERON BLVD	05/19/2011	27.54	05/27/2011	15-405-263
AZ WATER COMPANY	855 W BALDWIN ST/IRRIAGATIO	05/11/2011	138.42	05/20/2011	10-554-263
AZ WATER COMPANY	300 W CENTRAL AVENUE	04/19/2011	17.84	05/06/2011	10-554-263
AZ WATER COMPANY	300 W CENTRAL AVENUE	05/18/2011	17.84	05/27/2011	10-554-263
AZ WATER COMPANY	677 E COOLIDGE AVENUE	04/18/2011	1,640.31	05/06/2011	10-554-263
AZ WATER COMPANY	677 E COOLIDGE AVENUE	05/17/2011	2,950.20	05/27/2011	10-554-263
AZ WATER COMPANY	S MAIN ST PARK DISCONNECT	05/06/2011	83.60	05/13/2011	10-554-263
AZ WATER COMPANY	S MAIN ST PARK	05/17/2011	44.76	05/27/2011	10-554-263
AZ WATER COMPANY	199 W COOLIDGE AVENUE	04/18/2011	17.84	05/06/2011	10-554-263
AZ WATER COMPANY	199 W COOLIDGE AVENUE	05/17/2011	18.14	05/27/2011	10-554-263
AZ WATER COMPANY	1595 COOLIDGE AVENUE	05/06/2011	25.83	05/13/2011	42-480-263
AZ WATER COMPANY	1595 W COOLIDGE AVENUE	05/06/2011	486.96	05/13/2011	42-480-263
AZ WATER COMPANY	PALO VERDE PARK	04/18/2011	44.57	05/06/2011	10-554-264
AZ WATER COMPANY	PALO VERDE PARK	05/17/2011	153.23	05/27/2011	10-554-263
AZ WATER COMPANY	1301 W COOLIDGE AVENUE	05/06/2011	468.60	05/13/2011	11-541-263
AZ WATER COMPANY	110 W CENTRAL AVE DISCONN	05/06/2011	52.22	05/13/2011	10-526-263
AZ WATER COMPANY	130 W CENTRAL AVENUE	05/18/2011	30.06	05/27/2011	10-529-263
AZ WATER COMPANY	160 W CENTRAL AVENUE	05/18/2011	22.50	05/27/2011	10-555-263
AZ WATER COMPANY	660 S MAIN ST	05/17/2011	311.97	05/27/2011	10-553-263
AZ WATER COMPANY	660 S MAIN ST	05/17/2011	25.83	05/27/2011	10-554-263
AZ WATER COMPANY	670 W PIMA AVENUE	05/05/2011	39.17	05/20/2011	10-554-263
AZ WATER COMPANY	383 S MAIN STREET	04/19/2011	17.84	05/06/2011	10-554-263
AZ WATER COMPANY	383 S MAIN ST	05/18/2011	17.84	05/27/2011	10-554-263
AZ WATER COMPANY	AZ BLVD & INTERSECTION OF	04/22/2011	46.51	05/06/2011	10-554-263
AZ WATER COMPANY	395 W PALO VERDE AVENUE	05/17/2011	25.83	05/27/2011	13-539-263
AZ WATER COMPANY	855 W BALDWIN TRACT "N"	05/11/2011	1,028.92	05/20/2011	10-554-263
AZ WATER COMPANY	395 B W PALO VERDE AVENUE	05/17/2011	46.91	05/27/2011	13-539-263
AZ WATER COMPANY	395 W PALO VERDE AVE	05/17/2011	46.32	05/27/2011	13-539-263
AZ WATER COMPANY	395 W PALO VERDE AVENUE	05/17/2011	48.07	05/27/2011	13-539-263
AZ WATER COMPANY	357 E CONGRESS	04/20/2011	27.54	05/06/2011	15-440-263
AZ WATER COMPANY	WALKER PARK-VAH KINN	05/02/2011	25.98	05/20/2011	10-554-263
AZ WATER COMPANY	240 W PINKLEY AVENUE	05/18/2011	18.80	05/27/2011	10-544-263
AZ WATER COMPANY	355 S 1ST ST	05/18/2011	20.55	05/27/2011	11-541-263

Total AZ WATER COMPANY:

9,894.55

BACA, MICHAEL

BACA, MICHAEL	BUS CLEANING	05/09/2011	200.00	05/13/2011	13-539-251
BACA, MICHAEL	BUS CLEANING	05/09/2011	125.00	05/13/2011	17-552-251

Total BACA, MICHAEL:

325.00

BEERS, MICHAEL F

BEERS, MICHAEL F	PPUBLIC DEFENDER SERVICE	05/17/2011	1,800.00	05/20/2011	10-525-221
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Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total BEERS, MICHAEL F:			1,800.00		
BINGHAM EQUIPMENT CO.					
BINGHAM EQUIPMENT CO.	ST17-AIR CLEANER BOLT	05/10/2011	16.54	05/13/2011	11-541-253
Total BINGHAM EQUIPMENT CO.:			16.54		
BLUE BOOK					
BLUE BOOK	LW-PAINT	05/05/2011	140.23	05/20/2011	42-480-285
BLUE BOOK	LW-CABLE	05/05/2011	2,413.91	05/20/2011	42-480-282
Total BLUE BOOK:			2,554.14		
BRACAMONTE, JOSEPHINE					
BRACAMONTE, JOSEPHINE	BOND EXONERATED FOR REY	01/18/2011	500.00	05/20/2011	10-220410
Total BRACAMONTE, JOSEPHINE:			500.00		
BRODART CO.					
BRODART CO.	PROCESSING SUPPLIES	05/11/2011	396.20	05/27/2011	10-555-285
Total BRODART CO.:			396.20		
BROWN EVANS					
BROWN EVANS	FUEL CHARGES	04/15/2011	2,907.20	05/06/2011	10-532-256
BROWN EVANS	FUEL CHARGES	05/09/2011	103.23	05/13/2011	10-521-256
BROWN EVANS	FUEL CHARGES	05/09/2011	55.75	05/13/2011	10-533-256
BROWN EVANS	FUEL CHARGES	05/09/2011	352.05	05/13/2011	10-534-256
BROWN EVANS	FUEL CHARGES	05/09/2011	491.97	05/13/2011	10-543-256
BROWN EVANS	FUEL CHARGES	05/09/2011	68.99	05/13/2011	10-544-256
BROWN EVANS	FUEL CHARGES	05/09/2011	73.26	05/13/2011	10-545-256
BROWN EVANS	FUEL CHARGES	05/09/2011	113.91	05/13/2011	10-547-256
BROWN EVANS	FUEL CHARGES	05/09/2011	149.57	05/13/2011	10-553-256
BROWN EVANS	FUEL CHARGES	05/09/2011	545.60	05/13/2011	10-554-256
BROWN EVANS	FUEL CHARGES	05/09/2011	115.06	05/13/2011	10-561-256
BROWN EVANS	FUEL CHARGES	05/09/2011	1,974.87	05/13/2011	11-541-256
BROWN EVANS	FUEL CHARGES	05/09/2011	1,178.07	05/13/2011	13-539-256
BROWN EVANS	FUEL CHARGES	05/09/2011	2,848.15	05/13/2011	17-552-256
BROWN EVANS	FUEL CHARGES	05/09/2011	318.92	05/13/2011	22-541-256
BROWN EVANS	FUEL CHARGES	05/09/2011	521.86	05/13/2011	42-480-256
BROWN EVANS	FUEL CHARGES	05/09/2011	1,758.73	05/13/2011	44-485-256
Total BROWN EVANS:			13,577.19		
BUREAU OF INDIAN AFFAIRS					
BUREAU OF INDIAN AFFAIRS	1 DD @ COOL AIRPORT	05/05/2011	17.00	05/13/2011	46-542-264
BUREAU OF INDIAN AFFAIRS	20 DD LTS ON S AZ BLVD COOL	05/05/2011	275.00	05/13/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	71 DD LTS SO COOLIDGE	05/05/2011	976.25	05/13/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	17 DD LTS SO COOLIDGE	05/05/2011	233.75	05/13/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	6 DD LTS-HOHOKAM EST/COOL	05/05/2011	82.50	05/13/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	1 DD LT/LYNN CR COOLIDGE	05/05/2011	17.00	05/13/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	DOG PD ON BLDG	05/05/2011	254.31	05/13/2011	10-544-264
BUREAU OF INDIAN AFFAIRS	WWTP MAIN METER	05/05/2011	125.52	05/13/2011	42-480-264
BUREAU OF INDIAN AFFAIRS	S KENWORTHY ST 408	05/05/2011	735.38	05/13/2011	42-480-264
BUREAU OF INDIAN AFFAIRS	CONTROL OFFICE AT COOL AP	05/05/2011	352.57	05/13/2011	46-542-264
BUREAU OF INDIAN AFFAIRS	ATTAWAY TRAFFIC LITE HWY 2	05/05/2011	122.88	05/13/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	1 DD LT-MARTIN RD HWY 87	05/05/2011	17.00	05/13/2011	11-541-264

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
BUREAU OF INDIAN AFFAIRS	AZ BLVD TRAFFIC LITES 1799 N	05/05/2011	63.53	05/13/2011	11-541-264
Total BUREAU OF INDIAN AFFAIRS:			3,272.69		
C & I SHOW HARDWARE AND					
C & I SHOW HARDWARE AND	LOCKSETS	03/23/2011	101.86	05/06/2011	10-534-252
Total C & I SHOW HARDWARE AND:			101.86		
CARDMEMBER SERVICES					
CARDMEMBER SERVICES	CNL-HUDSON PHOTO AND FRA	05/12/2011	9.94	05/27/2011	10-511-276
CARDMEMBER SERVICES	PD-INK CARTRIDGES	05/12/2011	23.99	05/27/2011	10-532-285
CARDMEMBER SERVICES	PD-USPS CHARGES	05/12/2011	35.65	05/27/2011	10-532-285
CARDMEMBER SERVICES	PD-DVD PLAYER-COMPOSITE	05/12/2011	41.89	05/27/2011	10-532-285
CARDMEMBER SERVICES	PD-LUNCH FOR FBI INVESTIGA	05/12/2011	17.22	05/27/2011	10-532-285
CARDMEMBER SERVICES	GRANTS-COPY PAPER	05/12/2011	178.57	05/27/2011	10-533-211
CARDMEMBER SERVICES	FD-SCBA MASK-SMOKE SIMUL	05/12/2011	61.67	05/27/2011	10-534-285
CARDMEMBER SERVICES	IT-RADIANT-EMAIL HOSTING	05/12/2011	200.00	05/27/2011	10-545-229
CARDMEMBER SERVICES	IT-RADIANT-EMAIL HOSTING-F	05/12/2011	4.00	05/27/2011	10-545-229
CARDMEMBER SERVICES	POOL-AM RED CROSS TRAININ	05/12/2011	140.00	05/27/2011	10-552-271
CARDMEMBER SERVICES	POOL-SODA ASH	05/12/2011	31.26	05/27/2011	10-552-285
CARDMEMBER SERVICES	POOL-LIFEGUARD SWIMSUITS	05/12/2011	124.00	05/27/2011	10-552-286
CARDMEMBER SERVICES	POOL-LIFEGUARD SWIMSUITS	05/12/2011	181.00	05/27/2011	10-552-286
CARDMEMBER SERVICES	POOL-LIFEGUARD SHORTS	05/12/2011	19.94	05/27/2011	10-552-286
CARDMEMBER SERVICES	POOL-LIFEGUARD SHORTS	05/12/2011	13.95	05/27/2011	10-552-286
CARDMEMBER SERVICES	REC-CANON CLI-226	05/12/2011	15.68	05/27/2011	10-553-211
CARDMEMBER SERVICES	REC-EASTER CANDY	05/12/2011	45.11	05/27/2011	10-553-285
CARDMEMBER SERVICES	REC-CLEAN BUNNY SUIT	05/12/2011	10.00	05/27/2011	10-553-285
CARDMEMBER SERVICES	PARKS-MEMBERSHIP DUES FO	05/12/2011	130.00	05/27/2011	10-554-267
CARDMEMBER SERVICES	LIB-TONER	05/12/2011	157.38	05/27/2011	10-555-211
CARDMEMBER SERVICES	LIB-WINDOW ENVELOPES	05/12/2011	84.11	05/27/2011	10-555-211
CARDMEMBER SERVICES	LIB-BOOK ORDER	05/12/2011	847.54	05/27/2011	10-555-215
CARDMEMBER SERVICES	LIB-BOOK ORDER	05/12/2011	49.58	05/27/2011	10-555-215
CARDMEMBER SERVICES	LIB-BOOK ORDER	05/12/2011	50.38	05/27/2011	10-555-215
CARDMEMBER SERVICES	CH 11-1 YR RENEWAL FOR RO	05/12/2011	66.32	05/27/2011	10-556-285
CARDMEMBER SERVICES	CRT-HOTEL-JUDGES CONFER	05/12/2011	190.96	05/27/2011	10-562-271
CARDMEMBER SERVICES	CM-ACMA BOARD OF DIRECTO	05/12/2011	95.48	05/27/2011	10-562-271
CARDMEMBER SERVICES	ASU CONFERENCE-CITY CLER	05/12/2011	225.00	05/27/2011	10-562-271
CARDMEMBER SERVICES	FIN-MODEL DITY TAX CODE TR	05/12/2011	70.00	05/27/2011	10-562-271
CARDMEMBER SERVICES	PW-SLOPE METERS FOR ST14/	05/12/2011	268.00	05/27/2011	11-541-253
CARDMEMBER SERVICES	TRANSIT-SAFETY GLASSES &	05/12/2011	76.04	05/27/2011	13-539-252
CARDMEMBER SERVICES	TRANSIT-RETURN CONES FOR	05/12/2011	86.71	05/27/2011	13-539-271
CARDMEMBER SERVICES	TRANSIT-HOTEL BUS RODEO J	05/12/2011	376.11	05/27/2011	13-539-271
CARDMEMBER SERVICES	TRANSIT-HOTEL-BUS RODEO J	05/12/2011	376.11	05/27/2011	13-539-271
CARDMEMBER SERVICES	CRT-TONER CARTRIDGE FOR	05/12/2011	83.98	05/27/2011	14-526-211
CARDMEMBER SERVICES	GRANTS-COPY PAPER	05/12/2011	50.91	05/27/2011	15-404-211
CARDMEMBER SERVICES	GRANTS-COPY PAPER	05/12/2011	108.70	05/27/2011	15-409-211
CARDMEMBER SERVICES	GRANTS-COPY PAPER	05/12/2011	50.91	05/27/2011	15-411-211
CARDMEMBER SERVICES	GRANTS-COPY PAPER	05/12/2011	108.70	05/27/2011	15-439-211
CARDMEMBER SERVICES	TRANSIT-TAPE FOR SHOP LAB	05/12/2011	71.97	05/27/2011	17-552-251
CARDMEMBER SERVICES	TRANSIT-ANTIFREEZE	05/12/2011	54.51	05/27/2011	17-552-251
CARDMEMBER SERVICES	TRANSIT-13 PC KIT-HOLESAW	05/12/2011	126.09	05/27/2011	17-552-251
CARDMEMBER SERVICES	VISA CHARGES-04-05/11	05/12/2011	2.99	05/27/2011	20-565-271
CARDMEMBER SERVICES	PD-PILOT YUMA	05/12/2011	34.61	05/27/2011	20-565-271
CARDMEMBER SERVICES	FD-UNDER HELMET HEADSET	05/12/2011	391.55	05/27/2011	22-541-285
CARDMEMBER SERVICES	FD-CPR INSTRUCTOR MANUAL	05/12/2011	290.30	05/27/2011	22-541-285
CARDMEMBER SERVICES	LW-PERFORATED METALS	05/12/2011	336.65	05/27/2011	42-480-285

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total CARDMEMBER SERVICES:			5,842.04		
CASA GRANDE ELECTRIC MOTOR					
CASA GRANDE ELECTRIC MOT	WWTP-AERATOR REPAIR	04/25/2011	531.89	05/13/2011	42-480-253
Total CASA GRANDE ELECTRIC MOTOR:			531.89		
CASA GRANDE VALLEY NEWSPAPER					
CASA GRANDE VALLEY NEWS	LEGAL PUB:NOTICE OF PUB H	04/20/2011	26.70	05/06/2011	10-561-236
CASA GRANDE VALLEY NEWS	LEGAL PUB: NOTICE INVITING	05/04/2011	88.99	05/13/2011	10-533-236
CASA GRANDE VALLEY NEWS	LEGAL PUB:PUBLIC NOTICE O	04/27/2011	288.92	05/13/2011	42-480-236
CASA GRANDE VALLEY NEWS	LEGAL PUB: NOTICE OF PUB H	05/08/2011	141.09	05/20/2011	10-561-236
CASA GRANDE VALLEY NEWS	LEGAL PUB: NOTICE OF PUB H	05/11/2011	97.89	05/20/2011	10-561-236
CASA GRANDE VALLEY NEWS	LEGAL PUB:PUB NOTICE/PUB	05/04/2011	28.33	05/27/2011	10-526-239
CASA GRANDE VALLEY NEWS	DISPLAY AD PAYMENTS TO CIT	04/13/2011	135.14	05/13/2011	10-529-239
CASA GRANDE VALLEY NEWS	P&R EASTER EGG HUNT 2011	04/20/2011	162.16	05/20/2011	10-553-239
CASA GRANDE VALLEY NEWS	COOL/FLORENCE EASTER SIG	04/21/2011	14.42	05/27/2011	10-511-239
CASA GRANDE VALLEY NEWS	COOL/FLORENCE EASTER SIG	04/21/2011	14.28	05/27/2011	10-511-239
CASA GRANDE VALLEY NEWS	MONTHLY INTERNET SPONSO	04/30/2011	101.80	05/13/2011	10-521-276
Total CASA GRANDE VALLEY NEWSPAPER:			1,099.72		
CENTRAL ARIZONA SHREDDING					
CENTRAL ARIZONA SHREDDIN	SHREDDING-MARCH/APRIL 201	04/27/2011	300.00	05/06/2011	10-532-255
CENTRAL ARIZONA SHREDDIN	SHREDDING-MARCH/APRIL 201	04/27/2011	36.00	05/06/2011	10-523-285
CENTRAL ARIZONA SHREDDIN	SHREDDING-MARCH/APRIL 201	04/27/2011	36.00	05/06/2011	10-524-285
CENTRAL ARIZONA SHREDDIN	SHREDDING-MARCH/APRIL 201	04/27/2011	36.00	05/06/2011	10-526-285
CENTRAL ARIZONA SHREDDIN	SHREDDING-MARCH/APRIL 201	04/27/2011	48.00	05/06/2011	10-529-285
CENTRAL ARIZONA SHREDDIN	SHREDDING-MARCH/APRIL 201	04/27/2011	36.00	05/06/2011	10-533-285
Total CENTRAL ARIZONA SHREDDING:			492.00		
CENTRAL ARIZONA SOLID WASTE,IN					
CENTRAL ARIZONA SOLID WAS	TIPPING FEES APRIL 2011	04/30/2011	24,397.45	05/13/2011	44-485-266
Total CENTRAL ARIZONA SOLID WASTE,IN:			24,397.45		
CENTRAL ARIZONA SUPPLY					
CENTRAL ARIZONA SUPPLY	SUPPLIES FOR PARKS	04/14/2011	23.32	05/13/2011	10-554-253
Total CENTRAL ARIZONA SUPPLY:			23.32		
CENTRAL IMPLEMENT, INC.					
CENTRAL IMPLEMENT, INC.	BLADE	05/04/2011	319.61	05/13/2011	10-554-253
CENTRAL IMPLEMENT, INC.	P&R GATOR-BLADE	05/05/2011	43.84	05/20/2011	10-554-253
Total CENTRAL IMPLEMENT, INC.:			363.45		
CGRMC-OCCUPATIONAL HEALTH SVCS					
CGRMC-OCCUPATIONAL HEAL	PRE-EMPLOYMENT DRUG SCR	03/25/2011	15.00	05/20/2011	10-523-229
CGRMC-OCCUPATIONAL HEAL	PRE-EMPLOYMENT DRUG SCR	03/30/2011	15.00	05/20/2011	10-523-229
CGRMC-OCCUPATIONAL HEAL	PRE-EMPLOYMENT DRUG SCR	03/30/2011	15.00	05/20/2011	10-523-229
CGRMC-OCCUPATIONAL HEAL	PRE-EMPLOYMENT DRUG SCR	04/05/2011	15.00	05/20/2011	10-523-229
CGRMC-OCCUPATIONAL HEAL	PRE-EMPLOYMENT DRUG SCR	04/05/2011	15.00	05/20/2011	10-523-229
CGRMC-OCCUPATIONAL HEAL	PRE-EMPLOYMENT DRUG SCR	04/05/2011	15.00	05/20/2011	10-523-229
CGRMC-OCCUPATIONAL HEAL	PRE-EMPLOYMENT DRUG SCR	04/05/2011	15.00	05/20/2011	10-523-229
CGRMC-OCCUPATIONAL HEAL	PRE-EMPLOYMENT DRUG SCR	04/06/2011	15.00	05/20/2011	10-523-229

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
CGRMC-OCCUPATIONAL HEAL	PRE-EMPLOYMENT DRUG SCR	04/06/2011	15.00	05/20/2011	10-523-229
Total CGRMC-OCCUPATIONAL HEALTH SVCS:			135.00		
CHILD SUPPORT ENFORCEMENT					
CHILD SUPPORT ENFORCEME	WAGE GARNISHMENT	05/13/2011	53.90	05/13/2011	62-218340
CHILD SUPPORT ENFORCEME	WAGE GARNISHMENT	05/27/2011	53.90	05/27/2011	62-218340
Total CHILD SUPPORT ENFORCEMENT:			107.80		
CIRCLE K - SOUTH					
CIRCLE K - SOUTH	RESTITUTION- FRANCIS VELAZ	04/20/2011	50.00	05/13/2011	10-37-2110
Total CIRCLE K - SOUTH:			50.00		
CITY OF COOLIDGE					
CITY OF COOLIDGE	RESTITUTION- CR0000970170-	04/18/2011	21.00	05/13/2011	10-37-2110
CITY OF COOLIDGE	SEWER & TRASH	05/13/2011	231.05	05/13/2011	62-218340
CITY OF COOLIDGE	SEWER & TRASH	05/27/2011	231.05	05/27/2011	62-218340
Total CITY OF COOLIDGE:			483.10		
CIVIL AIR PATROL MAGAZINE					
CIVIL AIR PATROL MAGAZINE	CIVIL AIR PATROL MAGAZINE	05/17/2011	295.00	05/27/2011	10-521-267
Total CIVIL AIR PATROL MAGAZINE:			295.00		
CLARE, SARAH					
CLARE, SARAH	REFUND FOR SWIM TEAM	05/09/2011	30.00	05/20/2011	10-35-2860
Total CLARE, SARAH:			30.00		
CONTINENTAL RESEARCH CORP.					
CONTINENTAL RESEARCH CO	SUPPLIES FOR PARKS	04/14/2011	423.01	05/13/2011	10-554-253
Total CONTINENTAL RESEARCH CORP.:			423.01		
COOLIDGE ACE HARDWARE					
COOLIDGE ACE HARDWARE	BM-NUTS/BOLTS/NAILS	05/04/2011	3.32	05/06/2011	10-544-252
COOLIDGE ACE HARDWARE	PD-GUN RACKS	04/05/2011	6.42	05/13/2011	10-532-251
COOLIDGE ACE HARDWARE	PARKS-PAINTBRUSH/COATING	04/07/2011	23.84	05/06/2011	10-554-252
COOLIDGE ACE HARDWARE	GM-COUPLE/ELBOW/ADAPTOR	04/11/2011	10.77	05/06/2011	10-561-252
COOLIDGE ACE HARDWARE	BM-VALVE/COUPLE	04/11/2011	28.21	05/06/2011	10-544-252
COOLIDGE ACE HARDWARE	GM-VAVLE/PASTE JOINT	04/12/2011	18.24	05/06/2011	10-561-252
COOLIDGE ACE HARDWARE	PARKS-PUMP HOSE CONN/SWI	04/13/2011	39.90	05/06/2011	10-554-252
COOLIDGE ACE HARDWARE	BM-VAVLEV BELT	04/13/2011	19.35	05/06/2011	10-544-252
COOLIDGE ACE HARDWARE	PARKS-TUBES/TEES/VALVES/N	04/14/2011	127.33	05/06/2011	10-554-252
COOLIDGE ACE HARDWARE	PARKS-HEX BUSHING	04/15/2011	5.52	05/06/2011	10-554-252
COOLIDGE ACE HARDWARE	PARKS-MAP-PRO GAS	04/15/2011	9.95	05/06/2011	10-554-252
COOLIDGE ACE HARDWARE	PARKS-COMPRESSION NUT/SL	04/20/2011	6.77	05/06/2011	10-554-252
COOLIDGE ACE HARDWARE	BM-V BELT	04/20/2011	10.51	05/06/2011	10-544-252
COOLIDGE ACE HARDWARE	SHOP-GARDEN HOSE	04/21/2011	24.33	05/13/2011	10-543-285
COOLIDGE ACE HARDWARE	COPPER TUBE/VALVE	04/21/2011	29.31	05/06/2011	10-554-252
COOLIDGE ACE HARDWARE	POOL-TRAP/NUT SLIP/TUBE	04/21/2011	21.32	05/06/2011	10-552-252
COOLIDGE ACE HARDWARE	TRANSIT-NUTS/BOLTS/NAILS	04/21/2011	1.82	05/13/2011	13-539-251
COOLIDGE ACE HARDWARE	ANIMAL CONTROL-TARP/DUCT	04/25/2011	17.45	05/20/2011	10-547-285
COOLIDGE ACE HARDWARE	POOL-VALVE/CONNECTOR	04/27/2011	14.70	05/06/2011	10-552-252
COOLIDGE ACE HARDWARE	ST16-NIPPLE GALVE	04/27/2011	9.34	05/20/2011	11-541-253

Vendor Name	Description	invoice Date	Amount Paid	Date Paid	GL Account Number
COOLIDGE ACE HARDWARE	CM-VALVE/FILTER	04/27/2011	2.21	05/06/2011	10-552-252
COOLIDGE ACE HARDWARE	STREETS-PUSHBROOM	04/28/2011	14.38	05/06/2011	11-541-285
COOLIDGE ACE HARDWARE	PARKS-WIRECONN	04/28/2011	57.09	05/13/2011	10-554-253
COOLIDGE ACE HARDWARE	STREETS-SHOVEL	05/02/2011	12.17	05/06/2011	11-541-285
COOLIDGE ACE HARDWARE	LW-RAKE/SHOVEL	05/02/2011	58.64	05/06/2011	42-480-285
COOLIDGE ACE HARDWARE	STREETS-PUSHBROOM/SHOV	05/03/2011	34.29	05/20/2011	11-541-285
COOLIDGE ACE HARDWARE	STREETS-RULE TAPE	05/05/2011	8.84	05/20/2011	11-541-285
COOLIDGE ACE HARDWARE	P&R-CLEANING SUPPLIES	05/09/2011	64.89	05/13/2011	10-553-285
COOLIDGE ACE HARDWARE	STREETS-LOPPER BYPASS	05/10/2011	28.77	05/20/2011	11-541-285
COOLIDGE ACE HARDWARE	LW-DRILL DRIVER/NUTS/BOLT	05/10/2011	67.63	05/20/2011	42-480-285
COOLIDGE ACE HARDWARE	ANIMAL CONTROL-CAHIN COIL	05/12/2011	22.03	05/20/2011	10-547-285
COOLIDGE ACE HARDWARE	PARKS-BULB/SOIL	05/13/2011	31.57	05/20/2011	10-554-253
COOLIDGE ACE HARDWARE	PARKS-QWIK FIX/ADAPTOR	05/16/2011	50.92	05/27/2011	10-554-253
COOLIDGE ACE HARDWARE	P&R-CLEANING SUPPLIES	05/17/2011	34.93	05/27/2011	10-553-285
COOLIDGE ACE HARDWARE	PARKS-PAINT AND ROLLERS	05/19/2011	13.58	05/27/2011	10-554-252
COOLIDGE ACE HARDWARE	ANIMAL CONTROL-TRASH BAG	05/19/2011	25.99	05/27/2011	10-547-285
Total COOLIDGE ACE HARDWARE:			951.91		
COOLIDGE FLOWER SHOP					
COOLIDGE FLOWER SHOP	PLANT-GARCIA DAVID	05/06/2011	49.82	05/13/2011	10-511-276
COOLIDGE FLOWER SHOP	FLORAL ARRANGEMENT-PAT	04/08/2011	74.72	05/13/2011	10-511-276
COOLIDGE FLOWER SHOP	PLANT-TONY ROTH	04/08/2011	49.82	05/13/2011	10-511-276
Total COOLIDGE FLOWER SHOP:			174.36		
COOLIDGE MINI STORAGE					
COOLIDGE MINI STORAGE	RELOCATION RENT-APRIL 2011	04/21/2011	126.25	05/20/2011	15-412-241
Total COOLIDGE MINI STORAGE:			126.25		
COOLIDGE ROTARY CLUB					
COOLIDGE ROTARY CLUB	ROTARY DUES FLATLEY- MAR	05/04/2011	46.00	05/13/2011	10-521-267
Total COOLIDGE ROTARY CLUB:			46.00		
COOLIDGE VOLUNTEER					
COOLIDGE VOLUNTEER	FIREFIGHTER DUES - MAY 201	05/27/2011	80.00	05/27/2011	62-218340
Total COOLIDGE VOLUNTEER:			80.00		
COX COMMUNICATIONS/CABLE AMER					
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	04/27/2011	27.80	05/06/2011	10-526-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	04/27/2011	27.80	05/06/2011	10-529-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	04/27/2011	27.80	05/06/2011	10-532-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	04/27/2011	27.80	05/06/2011	10-561-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	04/27/2011	27.80	05/06/2011	13-539-261
COX COMMUNICATIONS/CABL	INTERNET FOR YOUTH CENTE	04/13/2011	99.00	05/06/2011	10-553-261
COX COMMUNICATIONS/CABL	INTERNET FOR YOUTH CENTE	05/14/2011	99.00	05/27/2011	10-553-261
Total COX COMMUNICATIONS/CABLE AMER:			337.00		
CRESCENT ELECTRIC SUPPLY CO					
CRESCENT ELECTRIC SUPPLY	WIRE AND LIGHTS	03/14/2011	74.05	05/06/2011	10-532-252
CRESCENT ELECTRIC SUPPLY	WIRE AND LIGHTS	03/14/2011	126.37	05/06/2011	10-544-252
CRESCENT ELECTRIC SUPPLY	PD-HALOGEN LAMP	04/22/2011	141.69	05/13/2011	10-532-252

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total CRESCENT ELECTRIC SUPPLY CO:			342.11		
DARRELL'S VIDEO & RADIO SHACK					
DARRELL'S VIDEO & RADIO SH	CH11 OFFICE SUPPLIES-BATTE	05/13/2011	39.05	05/20/2011	10-556-211
Total DARRELL'S VIDEO & RADIO SHACK:			39.05		
DAY AUTO SUPPLY					
DAY AUTO SUPPLY	PD GMC THERMOSTAT	04/26/2011	7.96	05/06/2011	10-532-251
DAY AUTO SUPPLY	SHOP-WELDER-200 AMP ELEC	04/21/2011	17.70	05/13/2011	10-543-253
DAY AUTO SUPPLY	SW1-SWITCH	04/25/2011	5.29	05/06/2011	44-485-251
DAY AUTO SUPPLY	BM1-HOSE ASSEMBLY	04/26/2011	84.18	05/06/2011	10-544-251
DAY AUTO SUPPLY	ALL VEHICLES-CLEANER FLUID	04/26/2011	26.30	05/06/2011	10-543-256
DAY AUTO SUPPLY	PW4 BATTERY	04/27/2011	89.61	05/06/2011	11-541-251
DAY AUTO SUPPLY	SW4-SIMONIZE TUFF ST	04/27/2011	5.08	05/06/2011	44-485-251
DAY AUTO SUPPLY	ST7-64-UP FD CUST AN	04/27/2011	10.82	05/06/2011	11-541-251
DAY AUTO SUPPLY	SKOUSEN BRIDGE-WELDING R	04/29/2011	23.68	05/06/2011	33-491-285
DAY AUTO SUPPLY	ST29-TIRE VALVE	04/29/2011	5.52	05/06/2011	11-541-253
DAY AUTO SUPPLY	SKOUSEN BRIDGE-ELECTROD	04/29/2011	33.20	05/06/2011	33-491-285
DAY AUTO SUPPLY	VM1-E-CLIP	05/03/2011	11.06	05/20/2011	10-543-251
DAY AUTO SUPPLY	AL VEHICLES-ENR MAX AA	05/03/2011	11.71	05/13/2011	10-543-251
DAY AUTO SUPPLY	ST21-AVC COMP CLUTCH	05/04/2011	36.85	05/13/2011	11-541-253
DAY AUTO SUPPLY	ALL VEHICLES-GLASS CLEANE	05/04/2011	6.78	05/13/2011	10-532-285
DAY AUTO SUPPLY	ALL VEHICLES-GLASS CLEANE	05/04/2011	6.78	05/13/2011	10-543-285
DAY AUTO SUPPLY	ALL VEHICLES-GLASS CLEANE	05/04/2011	6.78	05/13/2011	10-544-285
DAY AUTO SUPPLY	ALL VEHICLES-GLASS CLEANE	05/04/2011	6.78	05/13/2011	10-554-285
DAY AUTO SUPPLY	ALL VEHICLES-GLASS CLEANE	05/04/2011	6.77	05/13/2011	11-541-285
DAY AUTO SUPPLY	ALL VEHICLES-GLASS CLEANE	05/04/2011	6.78	05/13/2011	42-480-285
DAY AUTO SUPPLY	ALL VEHICLES-GLASS CLEANE	05/04/2011	6.78	05/13/2011	44-485-285
DAY AUTO SUPPLY	LW-PROTECTOR/GLOVES/SPRI	05/04/2011	34.37	05/20/2011	42-480-285
DAY AUTO SUPPLY	ST21-SERPENTINE BELT	05/05/2011	26.66	05/13/2011	11-541-253
DAY AUTO SUPPLY	SW3-HOSE/HOSE END	05/05/2011	46.10	05/13/2011	44-485-251
DAY AUTO SUPPLY	ST21-SERPENTINE BELT	05/05/2011	59.09	05/13/2011	11-541-253
DAY AUTO SUPPLY	SKOUSEN BRIDGE-WELDING R	05/05/2011	23.68	05/13/2011	33-491-285
DAY AUTO SUPPLY	SW2-3-CUSHION	05/05/2011	22.78	05/13/2011	44-485-251
DAY AUTO SUPPLY	FD-COUPLER/HOSE END/HOSE	05/05/2011	200.45	05/20/2011	10-534-251
DAY AUTO SUPPLY	FD-COUPLER/HOSE/HOSE END	05/05/2011	200.46	05/20/2011	22-541-251
DAY AUTO SUPPLY	ST7-DRAIN VALVE	05/06/2011	8.88	05/13/2011	11-541-251
DAY AUTO SUPPLY	SW4-SERPENTINE BELT	05/06/2011	43.16	05/13/2011	44-485-251
DAY AUTO SUPPLY	SW2-4-IDLER PULLEY	05/06/2011	34.18	05/20/2011	44-485-251
DAY AUTO SUPPLY	SW5-SENSOR/GLOW PLUG RE	05/09/2011	178.63	05/20/2011	44-485-251
DAY AUTO SUPPLY	VM1-BATTERY TEST	05/09/2011	3.06	05/20/2011	10-543-251
DAY AUTO SUPPLY	SW5-FLEX FORM COOL	05/09/2011	43.04	05/20/2011	44-485-256
DAY AUTO SUPPLY	SW5-AIR FILTER	05/10/2011	9.73	05/20/2011	44-485-251
DAY AUTO SUPPLY	FD-CHAIN OIL	05/10/2011	39.63	05/20/2011	22-541-251
DAY AUTO SUPPLY	PD75-GAS CAP	05/11/2011	11.06	05/20/2011	10-532-251
DAY AUTO SUPPLY	SW3-HALOGEN LAMP	05/11/2011	11.48	05/20/2011	44-485-251
DAY AUTO SUPPLY	PD-DISC BRAKE PADS	05/11/2011	56.24	05/20/2011	10-532-251
DAY AUTO SUPPLY	PD-VAPOR CANISTER	05/12/2011	31.62	05/20/2011	10-532-251
DAY AUTO SUPPLY	ALL VEHICLES-OIL AND TRANS	05/12/2011	54.71	05/20/2011	10-532-256
DAY AUTO SUPPLY	ALL VEHICLES-OIL AND TRANS	05/12/2011	54.71	05/20/2011	10-543-256
DAY AUTO SUPPLY	ALL VEHICLES-OIL AND TRANS	05/12/2011	54.71	05/20/2011	10-544-256
DAY AUTO SUPPLY	ALL VEHICLES-OIL AND TRANS	05/12/2011	54.71	05/20/2011	10-554-256
DAY AUTO SUPPLY	ALL VEHICLES-OIL AND TRANS	05/12/2011	54.72	05/20/2011	11-541-256
DAY AUTO SUPPLY	ALL VEHICLES-OIL AND TRANS	05/12/2011	54.71	05/20/2011	42-480-256
DAY AUTO SUPPLY	ALL VEHICLES-OIL AND TRANS	05/12/2011	54.71	05/20/2011	44-485-256
DAY AUTO SUPPLY	PD90-ROTOR AND HUB ASSY/R	05/12/2011	140.32	05/20/2011	10-532-251

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
DAY AUTO SUPPLY	PD90-BRAKE PADS/WHEEL SE	05/12/2011	196.06	05/20/2011	10-532-251
DAY AUTO SUPPLY	PD90-ROTORS/WHEEL SEALS/	05/12/2011	325.09	05/20/2011	10-532-251
DAY AUTO SUPPLY	SW5-FITTING/HOSE END	05/12/2011	2.77	05/20/2011	44-485-251
DAY AUTO SUPPLY	SW2-DEEP CUP FRZ	05/12/2011	1.08	05/20/2011	44-485-251
DAY AUTO SUPPLY	PD90-DRAIN PLUG	05/12/2011	2.87	05/20/2011	10-532-251
DAY AUTO SUPPLY	PD73-BRAKE ROTOR/BRAKE P	05/13/2011	269.54	05/20/2011	10-532-251
DAY AUTO SUPPLY	BM9-AIR FILTER	05/13/2011	12.64	05/20/2011	10-544-251
DAY AUTO SUPPLY	ST32-TRANS OIL	05/16/2011	86.27	05/20/2011	11-541-256
DAY AUTO SUPPLY	ST32-COUPLER/FITTING/HOSE	05/16/2011	12.41	05/20/2011	11-541-251
DAY AUTO SUPPLY	ST32-COUPLER/HOSE	05/16/2011	7.21	05/20/2011	11-541-251
DAY AUTO SUPPLY	ALL VEHICLES-GREASE	05/16/2011	5.20	05/20/2011	10-532-251
DAY AUTO SUPPLY	ALL VEHICLES-GREASE	05/16/2011	5.21	05/20/2011	10-543-251
DAY AUTO SUPPLY	ALL VEHICLES-GREASE	05/16/2011	5.20	05/20/2011	10-544-251
DAY AUTO SUPPLY	ALL VEHICLES-GREASE	05/16/2011	5.20	05/20/2011	10-554-251
DAY AUTO SUPPLY	ALL VEHICLES-GREASE	05/16/2011	5.21	05/20/2011	11-541-251
DAY AUTO SUPPLY	ALL VEHICLES-GREASE	05/16/2011	5.20	05/20/2011	42-480-251
DAY AUTO SUPPLY	ALL VEHICLES-GREASE	05/16/2011	5.20	05/20/2011	44-485-251
DAY AUTO SUPPLY	FD TRAILER-TIRE VALVE	05/17/2011	6.53	05/20/2011	10-534-251
Total DAY AUTO SUPPLY:			2,982.90		
ECMC					
ECMC	WAGE ASSIGNMENT	05/13/2011	80.22	05/13/2011	62-218340
ECMC	WAGE ASSIGNMENT	05/27/2011	80.22	05/27/2011	62-218340
Total ECMC:			160.44		
ED'S BODY SHOP					
ED'S BODY SHOP	VEHICLE REPAIRS-2005 CHEVY	04/29/2011	1,849.67	05/06/2011	10-562-285
Total ED'S BODY SHOP:			1,849.67		
ELECTRICAL DISTRICT NO.2					
ELECTRICAL DISTRICT NO.2	1299 S SIGNAL PEAK	05/09/2011	141.82	05/20/2011	22-541-264
ELECTRICAL DISTRICT NO.2	MARTIN VALLEY SEWAGE	05/09/2011	1,085.68	05/20/2011	42-480-264
ELECTRICAL DISTRICT NO.2	STREET LIGHTS @MARTIN VAL	05/09/2011	643.77	05/20/2011	11-541-264
Total ELECTRICAL DISTRICT NO.2:			1,871.27		
ENVIRONMENTAL CONSULTING SERVI, INC.					
ENVIRONMENTAL CONSULTIN	LEAD TEST 335 W HESS- ACUN	05/04/2011	395.00	05/13/2011	15-410-227
Total ENVIRONMENTAL CONSULTING SERVI, INC.:			395.00		
EPIFINI LANDSCAPING INC					
EPIFINI LANDSCAPING INC	LOCATE IRRIGATION VALVES A	04/25/2011	851.19	05/13/2011	10-554-229
Total EPIFINI LANDSCAPING INC:			851.19		
EWING IRRIGATION PRODUCTS					
EWING IRRIGATION PRODUCT	SUPPLIES FOR PARKS IRRIGA	04/22/2011	37.64	05/13/2011	10-554-285
EWING IRRIGATION PRODUCT	SUPPLIES FOR PARKS IRRIGA	04/27/2011	821.59	05/13/2011	10-554-253
EWING IRRIGATION PRODUCT	SUPPLIES FOR PARKS IRRIGA	04/29/2011	77.79	05/13/2011	10-554-253
Total EWING IRRIGATION PRODUCTS:			937.02		
FITZGIBBONS LAW OFFICES, PLC					
FITZGIBBONS LAW OFFICES, P	PULTE HOMES CLAIM	05/01/2011	416.00	05/27/2011	22-541-229

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
FITZGIBBONS LAW OFFICES, P	TRANSIT ISSUES	05/01/2011	364.00	05/27/2011	10-525-229
FITZGIBBONS LAW OFFICES, P	CITY MATTERS	05/01/2011	6,889.65	05/27/2011	10-525-229
FITZGIBBONS LAW OFFICES, P	CIVIL MATTERS	05/01/2011	6,623.00	05/27/2011	10-525-229
FITZGIBBONS LAW OFFICES, P	JONOVICH CLAIM	05/01/2011	78.00	05/27/2011	42-480-229
FITZGIBBONS LAW OFFICES, P	CIVIL CLAIMS	05/01/2011	156.00	05/27/2011	10-525-229
Total FITZGIBBONS LAW OFFICES, PLC:			14,526.65		
FRED'S BOLTS & NUTS					
FRED'S BOLTS & NUTS	ALL VEHICLES-ARBOR/SANDIN	04/07/2011	1.59	05/13/2011	10-532-251
FRED'S BOLTS & NUTS	ALL VEHICLES-ARBOR/SANDIN	04/07/2011	1.59	05/13/2011	10-543-251
FRED'S BOLTS & NUTS	ALL VEHICLES-ARBOR/SANDIN	04/07/2011	1.59	05/13/2011	10-544-251
FRED'S BOLTS & NUTS	ALL VEHICLES-ARBOR/SANDIN	04/07/2011	1.59	05/13/2011	10-554-251
FRED'S BOLTS & NUTS	ALL VEHICLES-ARBOR/SANDIN	04/07/2011	1.60	05/13/2011	11-541-251
FRED'S BOLTS & NUTS	ALL VEHICLES-ARBOR/SANDIN	04/07/2011	1.60	05/13/2011	42-480-251
FRED'S BOLTS & NUTS	ALL VEHICLES-ARBOR/SANDIN	04/07/2011	1.59	05/13/2011	44-485-251
Total FRED'S BOLTS & NUTS:			11.15		
G & K SERVICES					
G & K SERVICES	UNIFORM	04/30/2011	26.15	05/13/2011	10-543-286
G & K SERVICES	UNIFORM	04/30/2011	60.22	05/13/2011	10-544-286
G & K SERVICES	UNIFORM	04/30/2011	211.34	05/13/2011	11-541-286
G & K SERVICES	UNIFORM	04/30/2011	75.60	05/13/2011	42-480-286
G & K SERVICES	UNIFORM	04/30/2011	170.28	05/13/2011	44-485-286
Total G & K SERVICES:			543.59		
GARCIA, RAUL AND CELIA					
GARCIA, RAUL AND CELIA	RENT FOR JUNE 2011-357 E CO	05/23/2011	581.95	05/27/2011	15-440-241
GARCIA, RAUL AND CELIA	RENT FOR JUNE 2011-327 E CO	05/23/2011	592.25	05/27/2011	15-405-241
Total GARCIA, RAUL AND CELIA:			1,174.20		
GARRETT MOTORS					
GARRETT MOTORS	VEHICLE REPAIR-03 CHEVY IM	04/28/2011	1,773.51	05/06/2011	10-532-251
Total GARRETT MOTORS:			1,773.51		
GCR TIRE CENTERS					
GCR TIRE CENTERS	SW2-4/ST28-NEW TIRES	04/25/2011	416.44	05/13/2011	11-541-253
GCR TIRE CENTERS	SW2-4/ST28-NEW TIRES	04/25/2011	1,647.02	05/13/2011	44-485-251
Total GCR TIRE CENTERS:			2,063.46		
GOLDMAN, FRED E					
GOLDMAN, FRED E	CONSULTING ENG SERVICES-	05/20/2011	2,837.50	05/27/2011	42-480-229
Total GOLDMAN, FRED E:			2,837.50		
GUST ROSENFELD P.L.C.					
GUST ROSENFELD P.L.C.	LEGAL SERVICES-MARCH 2011	04/13/2011	163.00	05/06/2011	42-480-229
Total GUST ROSENFELD P.L.C.:			163.00		
H & E EQUIPMENT SERVICES, INC.					
H & E EQUIPMENT SERVICES, I	PUMP PACKING REPAIR E533	04/25/2011	2,507.86	05/06/2011	10-534-251

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total H & E EQUIPMENT SERVICES, INC.:			2,507.86		
HACH COMPANY					
HACH COMPANY	SODIUM CHLORIDE	04/27/2011	114.79	05/06/2011	42-480-285
Total HACH COMPANY:			114.79		
HEALTHNET OF ARIZONA					
HEALTHNET OF ARIZONA	HEALTH COVERAGE-JUNE 201	05/13/2011	73,295.22	05/27/2011	62-218030
HEALTHNET OF ARIZONA	HEALTH COVERAGE JUNE 201	05/13/2011	13,071.00	05/27/2011	62-218230
Total HEALTHNET OF ARIZONA:			86,366.22		
HELENA CHEMICAL COMPANY					
HELENA CHEMICAL COMPANY	WEEDKILLER	04/25/2011	106.96	05/06/2011	42-480-285
Total HELENA CHEMICAL COMPANY:			106.96		
HENDERSON, SAM					
HENDERSON, SAM	REFUND FOR 246 W HESS VAC	05/13/2011	105.68	05/20/2011	01-110750
Total HENDERSON, SAM:			105.68		
HENRY, AMANDA					
HENRY, AMANDA	RESTITUTION FOR STEPHEN	04/29/2011	100.00	05/13/2011	10-37-2110
Total HENRY, AMANDA:			100.00		
HIRERIGHT SOLUTIONS, INC.					
HIRERIGHT SOLUTIONS, INC.	RANDOM DRUG SCREENING	04/29/2011	29.25	05/13/2011	17-552-208
Total HIRERIGHT SOLUTIONS, INC.:			29.25		
HOHOKAM IRRIGATION					
HOHOKAM IRRIGATION	339 S KENWORTHY	04/25/2011	64.78	05/06/2011	42-480-264
HOHOKAM IRRIGATION	HEARTLAND LIFT STATION	04/25/2011	270.90	05/06/2011	42-480-264
Total HOHOKAM IRRIGATION:			335.68		
HOME DEPOT CRC/GECF (THE)					
HOME DEPOT CRC/GECF (THE)	HOME DEPOT CHARGES- 04/11	04/28/2011	268.40	05/13/2011	10-554-252
HOME DEPOT CRC/GECF (THE)	HOME DEPOT CHARGES- 04/11	04/28/2011	96.99	05/13/2011	10-554-252
HOME DEPOT CRC/GECF (THE)	HOME DEPOT CHARGES- 04/11	04/28/2011	181.00	05/13/2011	10-554-252
HOME DEPOT CRC/GECF (THE)	HOME DEPOT CHARGES- 04/11	04/28/2011	78.68	05/13/2011	10-554-285
HOME DEPOT CRC/GECF (THE)	HOME DEPOT CHARGES- 04/11	04/28/2011	238.98	05/13/2011	11-541-282
Total HOME DEPOT CRC/GECF (THE):			502.05		
ICMA RETIREMENT TRUST 457					
ICMA RETIREMENT TRUST 457	DEFERRED COMP	05/13/2011	166.75	05/13/2011	10-521-129
ICMA RETIREMENT TRUST 457	DEFERRED COMP	05/13/2011	1,735.00	05/13/2011	62-218260
ICMA RETIREMENT TRUST 457	DEFERRED COMP	05/27/2011	166.75	05/27/2011	10-521-129
ICMA RETIREMENT TRUST 457	DEFERRED COMP	05/27/2011	1,735.00	05/27/2011	62-218260
Total ICMA RETIREMENT TRUST 457 :			3,803.50		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
IKONS OFFICE SOLUTIONS					
IKONS OFFICE SOLUTIONS	COPIER SERV/MAINT CONT	04/24/2011	30.12	05/06/2011	11-541-255
Total IKONS OFFICE SOLUTIONS:			30.12		
INDUSTRIAL METAL SUPPLY CO.					
INDUSTRIAL METAL SUPPLY C	SKOUSEN BRIDGE-METAL PLA	04/20/2011	929.27	05/06/2011	33-491-285
INDUSTRIAL METAL SUPPLY C	SKOUSEN BRIDGE-METAL PLA	04/28/2011	1,586.21	05/06/2011	33-491-285
Total INDUSTRIAL METAL SUPPLY CO.:			2,515.48		
INGRAM LIBRARY SERVICES					
INGRAM LIBRARY SERVICES	ADULT FICTION	03/29/2011	39.69	05/13/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	04/05/2011	40.13	05/13/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	04/05/2011	22.74	05/13/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	04/05/2011	21.82	05/13/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	04/05/2011	22.64	05/13/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	04/19/2011	20.43	05/13/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	04/19/2011	20.65	05/13/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	04/19/2011	18.63	05/13/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	04/19/2011	56.21	05/13/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	04/19/2011	17.32	05/13/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION BOOKS	05/03/2011	937.73	05/13/2011	10-555-215
INGRAM LIBRARY SERVICES	JUVENILE FICTION	05/13/2011	732.98	05/27/2011	10-555-215
INGRAM LIBRARY SERVICES	JUVENILE FICTION	05/15/2011	342.10	05/27/2011	10-555-215
INGRAM LIBRARY SERVICES	JUVENILE FICTION	05/17/2011	24.68	05/27/2011	10-555-215
Total INGRAM LIBRARY SERVICES:			2,317.75		
INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	05/13/2011	100.00	05/13/2011	62-218340
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	05/13/2011	153.96	05/13/2011	62-218340
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	05/27/2011	153.96	05/27/2011	62-218340
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	05/27/2011	100.00	05/27/2011	62-218340
Total INTERNAL REVENUE SERVICE:			507.92		
JAMES, COOKE & HOBSON, INC.					
JAMES, COOKE & HOBSON, IN	WWTP-POWER MONITOR	05/11/2011	302.29	05/20/2011	42-480-253
Total JAMES, COOKE & HOBSON, INC.:			302.29		
JIM HEET PHOTOGRAPHY					
JIM HEET PHOTOGRAPHY	TROPHIES FOR YOUTH TBALL	05/02/2011	653.13	05/13/2011	10-553-285
Total JIM HEET PHOTOGRAPHY:			653.13		
JIM'S SERVICE SECURITY ALARM					
JIM'S SERVICE SECURITY ALA	FDC ALARM TRANSIT SHOP	05/01/2011	25.75	05/13/2011	13-539-267
JIM'S SERVICE SECURITY ALA	WWTP-MONITORING SERVICE	05/01/2011	25.75	05/06/2011	42-480-261
Total JIM'S SERVICE SECURITY ALARM:			51.50		
JOHNSTONE SUPPLY					
JOHNSTONE SUPPLY	FREON/EQUIP/CLEANERS/VAL	04/05/2011	119.45	05/06/2011	10-532-252
JOHNSTONE SUPPLY	FREON/EQUIP/CLEANERS/VAL	04/05/2011	122.10	05/06/2011	10-544-285
JOHNSTONE SUPPLY	FREON/EQUIP/CLEANERS/VAL	04/05/2011	119.45	05/06/2011	10-553-252

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total JOHNSTONE SUPPLY:			361.00		
JONES AUTO CENTER					
JONES AUTO CENTER	SW5-RADIATOR REPAIR	05/11/2011	124.59	05/20/2011	44-485-251
Total JONES AUTO CENTER:			124.59		
JORDAN, JAKE					
JORDAN, JAKE	TRAINING PER DIEM- JORDAN,	05/16/2011	360.00	05/20/2011	10-562-271
Total JORDAN, JAKE:			360.00		
K & S SPORTS PROMOTIONS, INC.					
K & S SPORTS PROMOTIONS, I	TSHIRTS FOR PARKS/YOUTH S	04/27/2011	351.04	05/06/2011	10-553-285
Total K & S SPORTS PROMOTIONS, INC.:			351.04		
KIRK'S TIRE SALES					
KIRK'S TIRE SALES	ST14 TIRE REPAIR	04/25/2011	48.23	05/06/2011	11-541-253
KIRK'S TIRE SALES	ST22-TIRE REPAIR	04/28/2011	15.00	05/13/2011	11-541-253
KIRK'S TIRE SALES	ST17-TIRE REPAIR	05/16/2011	144.77	05/20/2011	44-485-251
KIRK'S TIRE SALES	ST29-TIRE REPAIR	05/19/2011	12.76	05/27/2011	11-541-253
Total KIRK'S TIRE SALES:			220.76		
LADEAL, ANDRE					
LADEAL, ANDRE	TAX INTERCEPT-SUPREME RE	05/16/2011	33.83	05/20/2011	10-220410
Total LADEAL, ANDRE:			33.83		
LANTIS FIREWORKS & LASERS					
LANTIS FIREWORKS & LASERS	4TH OF JULY FIREWORKS 2011	05/05/2011	11,750.00	05/20/2011	10-562-229
Total LANTIS FIREWORKS & LASERS:			11,750.00		
LEGEND TECHNICAL SERVICES					
LEGEND TECHNICAL SERVICE	WATER ANALYSIS	05/11/2011	1,144.00	05/20/2011	42-480-229
LEGEND TECHNICAL SERVICE	WATER ANALYSIS	05/11/2011	921.50	05/20/2011	42-480-229
Total LEGEND TECHNICAL SERVICES:			2,065.50		
LOGAN SIMPSON DESIGN					
LOGAN SIMPSON DESIGN	ENVIRONMENTAL CLEARANCE	04/29/2011	468.81	05/13/2011	33-491-285
Total LOGAN SIMPSON DESIGN:			468.81		
LONG STAR AUTO GLASS					
LONG STAR AUTO GLASS	SW2-R SIDE MIRROR REPAIR	03/31/2011	92.00	05/13/2011	44-485-251
Total LONG STAR AUTO GLASS:			92.00		
M & S EQUIPMENT, INC.					
M & S EQUIPMENT, INC.	WEED EATER AND SAW MAINT	05/19/2011	61.82	05/27/2011	44-485-285
M & S EQUIPMENT, INC.	WEEDEATER LINE-ALLEY WOR	04/25/2011	32.51	05/06/2011	44-485-285
M & S EQUIPMENT, INC.	ST16-GASKET/ADAPTER	04/27/2011	41.36	05/06/2011	11-541-253

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total M & S EQUIPMENT, INC.:			<u>135.69</u>		
M E S					
M E S	ANNUAL SCBA TESTS	04/21/2011	2,080.60	05/06/2011	10-534-253
M E S	ANNUAL SCBA TESTS	04/21/2011	275.00	05/06/2011	22-541-253
M E S	ANNUAL SCBA TESTS	04/25/2011	178.70	05/06/2011	10-534-253
Total M E S:			<u>2,534.30</u>		
MAINTENANCE SOLUTIONS, INC.					
MAINTENANCE SOLUTIONS, IN	COIL CLEANER	05/03/2011	35.93	05/13/2011	10-532-251
MAINTENANCE SOLUTIONS, IN	COIL CLEANER	05/03/2011	35.93	05/13/2011	10-543-251
MAINTENANCE SOLUTIONS, IN	COIL CLEANER	05/03/2011	35.93	05/13/2011	10-544-251
MAINTENANCE SOLUTIONS, IN	COIL CLEANER	05/03/2011	35.93	05/13/2011	10-554-251
MAINTENANCE SOLUTIONS, IN	COIL CLEANER	05/03/2011	35.92	05/13/2011	11-541-251
MAINTENANCE SOLUTIONS, IN	COIL CLEANER	05/03/2011	35.93	05/13/2011	42-480-251
MAINTENANCE SOLUTIONS, IN	COIL CLEANER	05/03/2011	35.93	05/13/2011	44-485-251
Total MAINTENANCE SOLUTIONS, INC.:			<u>251.50</u>		
MALINSKI, JIM					
MALINSKI, JIM	PER DIEM/PD TRAINING REIMB	05/22/2011	61.21	05/27/2011	20-565-271
Total MALINSKI, JIM:			<u>61.21</u>		
MANATEE TIRE & AUTO, INC.					
MANATEE TIRE & AUTO, INC.	BUS REPAIR-FRONT END ALIG	04/27/2011	72.15	05/20/2011	17-552-251
MANATEE TIRE & AUTO, INC.	CITY MGR CAR-ALIGNMENT	05/09/2011	48.95	05/13/2011	10-521-251
Total MANATEE TIRE & AUTO, INC.:			<u>121.10</u>		
MARTIN VALLEY COMMUNITY					
MARTIN VALLEY COMMUNITY	PROEPRTY TAX-O&M DEBT SV	05/16/2011	133.91	05/20/2011	10-31-1110
MARTIN VALLEY COMMUNITY	PROEPRTY TAX-O&M DEBT SV	05/16/2011	256.16	05/20/2011	10-31-1110
Total MARTIN VALLEY COMMUNITY :			<u>122.25</u>		
MARTY'S TROPHIES & AWARDS					
MARTY'S TROPHIES & AWARD	EMP OF THE QTR PETERSON-J	05/03/2011	13.66	05/13/2011	10-511-276
MARTY'S TROPHIES & AWARD	YEARS OF SERVICE AWARD-P	04/13/2011	96.38	05/20/2011	10-511-276
Total MARTY'S TROPHIES & AWARDS:			<u>110.04</u>		
MARY LOU RAMIREZ					
MARY LOU RAMIREZ	WAGE ASSIGNMENT	05/13/2011	267.68	05/13/2011	62-218340
MARY LOU RAMIREZ	WAGE ASSIGNMENT	05/27/2011	267.68	05/27/2011	62-218340
Total MARY LOU RAMIREZ:			<u>535.36</u>		
MESA MATERIALS, INC.					
MESA MATERIALS, INC.	COLD MIX FOR STREET REPAI	05/04/2011	2,509.28	05/20/2011	33-491-285
Total MESA MATERIALS, INC.:			<u>2,509.28</u>		
MIDWEST TAPE					
MIDWEST TAPE	FAMILY DVD'S	04/27/2011	632.67	05/13/2011	10-555-215
MIDWEST TAPE	KIDS DVD'S	05/04/2011	193.92	05/27/2011	10-555-215

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
MIDWEST TAPE	KIDS DVD'S	05/11/2011	129.92	05/27/2011	10-555-215
MIDWEST TAPE	KIDS DVD'S	05/11/2011	1,620.94	05/27/2011	10-555-215
Total MIDWEST TAPE:			2,577.45		
MnM FEED N TACK					
MnM FEED N TACK	LOYAL ADULT ACTICE DOG FO	04/28/2011	32.66	05/06/2011	20-566-285
Total MnM FEED N TACK:			32.66		
MOON VALLEY NURSERY, INC					
MOON VALLEY NURSERY, INC	TREES FOR PARKS	04/04/2011	619.47	05/13/2011	10-554-285
MOON VALLEY NURSERY, INC	TREES FOR PARKS	04/05/2011	164.12	05/13/2011	10-554-285
MOON VALLEY NURSERY, INC	TREES FOR PARKS	04/13/2011	95.48	05/13/2011	10-554-285
MOON VALLEY NURSERY, INC	TREES FOR PARKS	04/28/2011	130.22	05/13/2011	10-554-285
MOON VALLEY NURSERY, INC	PLANTS FOR PARKS	05/11/2011	70.73	05/27/2011	10-554-285
MOON VALLEY NURSERY, INC	PLANTS FOR PARKS	05/12/2011	56.80	05/27/2011	10-554-285
MOON VALLEY NURSERY, INC	PLANTS FOR PARKS	05/17/2011	114.06	05/27/2011	10-554-285
Total MOON VALLEY NURSERY, INC:			1,250.88		
MUNZER, JAMES					
MUNZER, JAMES	RESTITUTION FROM GAMEZ, F.	04/12/2011	50.00	05/13/2011	10-37-2110
Total MUNZER, JAMES:			50.00		
MWI VETERINARY SUPPLY					
MWI VETERINARY SUPPLY	ANIMAL CONTROL SUPPLIES	12/29/2010	61.73	05/06/2011	10-547-285
MWI VETERINARY SUPPLY	ANIMAL CONTROL SUPPLIES	01/14/2011	5.99	05/06/2011	10-547-285
MWI VETERINARY SUPPLY	ANIMAL CONTROL SUPPLIES	05/03/2011	13.19	05/20/2011	10-547-285
Total MWI VETERINARY SUPPLY:			80.91		
NAICC					
NAICC	TRANSIT FACILITY	02/28/2011	42,924.43	05/13/2011	17-551-919
Total NAICC:			42,924.43		
NEXTEL COMMUNICATIONS					
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES-MAY 2	05/21/2011	34.72	05/27/2011	10-526-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES-MAY 2	05/21/2011	465.36	05/27/2011	10-532-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES-MAY 2	05/21/2011	34.72	05/27/2011	10-533-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES-MAY 2	05/21/2011	34.72	05/27/2011	10-534-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES-MAY 2	05/21/2011	69.34	05/27/2011	10-545-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES-MAY 2	05/21/2011	34.72	05/27/2011	10-547-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES-MAY 2	05/21/2011	69.44	05/27/2011	10-553-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES-MAY 2	05/21/2011	208.32	05/27/2011	10-554-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES-MAY 2	05/21/2011	34.72	05/27/2011	10-556-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES-MAY 2	05/21/2011	104.16	05/27/2011	10-561-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES-MAY 2	05/21/2011	69.44	05/27/2011	11-541-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES-MAY 2	05/21/2011	238.88	05/27/2011	13-550-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES-MAY 2	05/21/2011	59.72	05/27/2011	17-552-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES-MAY 2	05/21/2011	104.16	05/27/2011	42-480-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES-MAY 2	05/21/2011	98.00	05/27/2011	62-218340
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES-MAY 2	05/21/2011	66.00	05/27/2011	62-218340
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES-MAY 2	05/21/2011	98.72	05/27/2011	62-218340
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES-MAY 2	05/21/2011	39.00	05/27/2011	62-218340

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total NEXTEL COMMUNICATIONS:			1,864.14		
NORRIS POOL SERVICE & SUPPLY					
NORRIS POOL SERVICE & SUP	SUPPLIES FOR POOL	05/05/2011	71.41	05/13/2011	10-552-285
Total NORRIS POOL SERVICE & SUPPLY:			71.41		
ORIENTAL TRADING COMPANY, INC.					
ORIENTAL TRADING COMPANY	SUMMER READING INCENTIVE	04/18/2011	733.66	05/06/2011	20-589-285
Total ORIENTAL TRADING COMPANY, INC.:			733.66		
PEREA, VERONICA E.					
PEREA, VERONICA E.	BOND EXONERATED FOR PER	04/21/2011	255.00	04/22/2011	10-220410
Total PEREA, VERONICA E.:			255.00		
PFEIFER, MARIE					
PFEIFER, MARIE	REFUND FOR SEWER/TRASH O	05/18/2011	49.40	05/20/2011	01-110750
Total PFEIFER, MARIE:			49.40		
PHOENIX HIGHWAY PRODUCTS, INC.					
PHOENIX HIGHWAY PRODUCT	RED LED LENS SKOUSEN AND	05/02/2011	431.21	05/13/2011	33-491-285
Total PHOENIX HIGHWAY PRODUCTS, INC.:			431.21		
PINAL COUNTY AIR QUALITY					
PINAL COUNTY AIR QUALITY	NESHAP NOTIFICATION FOR D	05/11/2011	100.00	05/20/2011	10-562-229
Total PINAL COUNTY AIR QUALITY:			100.00		
PINAL COUNTY COURT ADMINISTRATION					
PINAL COUNTY COURT ADMINI	2011 COJET CONFERENCE-BE	05/11/2011	50.00	05/13/2011	10-526-271
Total PINAL COUNTY COURT ADMINISTRATION:			50.00		
PINAL COUNTY DEPARTMENT OF					
PINAL COUNTY DEPARTMENT	SWIMMING POOL PERMIT TO O	05/17/2011	100.00	05/20/2011	10-552-285
Total PINAL COUNTY DEPARTMENT OF:			100.00		
PLOTTER DOCRORS LLC					
PLOTTER DOCRORS LLC	MARKETING/ADVERTISING LAR	04/25/2011	219.98	05/20/2011	17-552-239
Total PLOTTER DOCRORS LLC:			219.98		
POWER STREAM					
POWER STREAM	CH 11 VIDEO STREAMING	05/01/2011	311.67	05/27/2011	10-556-255
Total POWER STREAM:			311.67		
PRE-PAID LEGAL SERVICE					
PRE-PAID LEGAL SERVICE	PREPAID LEGAL- MAY 2011	05/27/2011	44.85	05/27/2011	62-218340
Total PRE-PAID LEGAL SERVICE:			44.85		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
PRINCIPAL -PLIC-SBD DES MOINES					
PRINCIPAL -PLIC-SBD DES MOI	COBRA-06/11	05/18/2011	25.81	05/27/2011	10-203090
PRINCIPAL -PLIC-SBD DES MOI	STD-06/11	05/18/2011	49.50	05/27/2011	10-521-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	12.06	05/27/2011	10-521-133
PRINCIPAL -PLIC-SBD DES MOI	STD-06/11	05/18/2011	22.97	05/27/2011	10-523-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	10.29	05/27/2011	10-523-133
PRINCIPAL -PLIC-SBD DES MOI	STD-06/11	05/18/2011	30.86	05/27/2011	10-524-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	13.65	05/27/2011	10-524-133
PRINCIPAL -PLIC-SBD DES MOI	STD-06/11	05/18/2011	83.99	05/27/2011	10-526-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	37.59	05/27/2011	10-526-133
PRINCIPAL -PLIC-SBD DES MOI	STD-06/11	05/18/2011	81.45	05/27/2011	10-529-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	36.46	05/27/2011	10-529-133
PRINCIPAL -PLIC-SBD DES MOI	STD-06/11	05/18/2011	950.55	05/27/2011	10-532-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	405.34	05/27/2011	10-532-133
PRINCIPAL -PLIC-SBD DES MOI	STD-06/11	05/18/2011	70.72	05/27/2011	10-533-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	31.60	05/27/2011	10-533-133
PRINCIPAL -PLIC-SBD DES MOI	STD-06/11	05/18/2011	37.59	05/27/2011	10-534-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	16.64	05/27/2011	10-534-133
PRINCIPAL -PLIC-SBD DES MOI	STD-06/11	05/18/2011	18.48	05/27/2011	10-543-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	15.51	05/27/2011	10-543-133
PRINCIPAL -PLIC-SBD DES MOI	STD-06/11	05/18/2011	47.85	05/27/2011	10-544-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	21.50	05/27/2011	10-544-133
PRINCIPAL -PLIC-SBD DES MOI	STD-06/11	05/18/2011	47.55	05/27/2011	10-545-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	21.13	05/27/2011	10-545-133
PRINCIPAL -PLIC-SBD DES MOI	STD-06/11	05/18/2011	80.64	05/27/2011	10-553-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	36.09	05/27/2011	10-553-133
PRINCIPAL -PLIC-SBD DES MOI	STD-06/11	05/18/2011	90.10	05/27/2011	10-554-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	40.21	05/27/2011	10-554-133
PRINCIPAL -PLIC-SBD DES MOI	STD-06/11	05/18/2011	77.83	05/27/2011	10-555-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	34.79	05/27/2011	10-555-133
PRINCIPAL -PLIC-SBD DES MOI	STD-06/11	05/18/2011	23.13	05/27/2011	10-556-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	10.29	05/27/2011	10-556-133
PRINCIPAL -PLIC-SBD DES MOI	STD-06/11	05/18/2011	132.73	05/27/2011	10-561-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	48.03	05/27/2011	10-561-133
PRINCIPAL -PLIC-SBD DES MOI	STD-06/11	05/18/2011	209.68	05/27/2011	11-541-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	104.77	05/27/2011	11-541-133
PRINCIPAL -PLIC-SBD DES MOI	STD-06/11	05/18/2011	90.33	05/27/2011	13-539-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	37.60	05/27/2011	13-539-133
PRINCIPAL -PLIC-SBD DES MOI	STD-06/11	05/18/2011	10.33	05/27/2011	17-552-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	4.68	05/27/2011	17-552-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	9.91	05/27/2011	20-583-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	9.16	05/27/2011	20-602-133
PRINCIPAL -PLIC-SBD DES MOI	STD-06/11	05/18/2011	59.63	05/27/2011	22-541-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	26.57	05/27/2011	22-541-133
PRINCIPAL -PLIC-SBD DES MOI	STD-06/11	05/18/2011	79.13	05/27/2011	42-480-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	35.35	05/27/2011	42-480-133
PRINCIPAL -PLIC-SBD DES MOI	STD-06/11	05/18/2011	165.37	05/27/2011	44-485-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 06/11	05/18/2011	66.60	05/27/2011	44-485-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE-JUNE 201	05/18/2011	5,201.69	05/27/2011	62-218030
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE-JUNE 201	05/18/2011	990.33	05/27/2011	62-218230
Total PRINCIPAL -PLIC-SBD DES MOINES:			9,734.04		
PRINT AND PACK EXPRESS					
PRINT AND PACK EXPRESS	KIDS KAMP BANNER	05/05/2011	157.96	05/13/2011	10-553-285
Total PRINT AND PACK EXPRESS:			157.96		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
PRO FORCE L.E.					
PRO FORCE L.E.	HOLSTERS	04/18/2011	97.68	05/13/2011	10-532-285
Total PRO FORCE L.E.:			97.68		
PRUDENTIAL OVERALL SUPPLY					
PRUDENTIAL OVERALL SUPPL	FLOOR MATS	05/03/2011	158.79	05/13/2011	10-544-281
Total PRUDENTIAL OVERALL SUPPLY:			158.79		
PUBLIC SAFETY PERSONNEL					
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	05/13/2011	443.50	05/13/2011	62-218010
PUBLIC SAFETY PERSONNEL	P.D RETIREMENT	05/13/2011	9,692.68	05/13/2011	62-218020
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	05/13/2011	440.62	05/13/2011	62-218210
PUBLIC SAFETY PERSONNEL	P.D RETIREMENT	05/13/2011	4,135.37	05/13/2011	62-218220
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	05/27/2011	440.28	05/27/2011	62-218010
PUBLIC SAFETY PERSONNEL	P.D RETIREMENT	05/27/2011	9,889.99	05/27/2011	62-218020
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	05/27/2011	437.41	05/27/2011	62-218210
PUBLIC SAFETY PERSONNEL	P.D RETIREMENT	05/27/2011	4,219.62	05/27/2011	62-218220
Total PUBLIC SAFETY PERSONNEL:			29,699.47		
PURCELL TIRE COMPANY					
PURCELL TIRE COMPANY	PD-TIRES	03/14/2011	2,646.30	05/20/2011	10-532-251
Total PURCELL TIRE COMPANY:			2,646.30		
QUILL CORPORATION					
QUILL CORPORATION	OFFICE SUPPLIES	04/22/2011	11.18	05/06/2011	11-541-211
QUILL CORPORATION	OFFICE SUPPLIES	04/22/2011	70.15	05/06/2011	11-541-211
QUILL CORPORATION	STORAGE BOXES	05/06/2011	21.45	05/13/2011	11-541-211
Total QUILL CORPORATION:			102.78		
QWEST					
QWEST	520-723-1294	04/28/2011	86.08	05/13/2011	42-480-261
QWEST	520-723-3258	04/19/2011	172.22	05/06/2011	10-553-261
QWEST	520-723-9748	04/19/2011	266.57	05/13/2011	10-532-261
Total QWEST:			524.87		
RESERVE ACCOUNT					
RESERVE ACCOUNT	POSTAGE	04/29/2011	3,000.00	05/06/2011	10-529-212
Total RESERVE ACCOUNT:			3,000.00		
RIGHT AWAY DISPOSAL					
RIGHT AWAY DISPOSAL	BUL TRASH REMOVAL-CITY YA	04/30/2011	457.42	05/13/2011	44-485-266
RIGHT AWAY DISPOSAL	BUL TRASH REMOVAL-CITY YA	05/15/2011	343.53	05/20/2011	44-485-266
Total RIGHT AWAY DISPOSAL:			800.95		
ROADSAFE TRAFFIC-PHOENIX					
ROADSAFE TRAFFIC-PHOENIX	CAUTION TAPE/WARNING FLA	04/30/2011	295.00	05/20/2011	33-491-285
Total ROADSAFE TRAFFIC-PHOENIX:			295.00		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
RWC INTERNATIONAL LTD					
RWC INTERNATIONAL LTD	SW2 ENGINE REPAIR	04/30/2011	4,237.07	05/20/2011	44-485-251
RWC INTERNATIONAL LTD	SW3-TOW CHARGES	04/29/2011	513.00	05/06/2011	44-485-251
Total RWC INTERNATIONAL LTD:			4,750.07		
SAAVEDRA, ADRIANA					
SAAVEDRA, ADRIANA	REIMBURSEMENT FOR CONFE	05/10/2011	345.00	05/13/2011	20-590-271
Total SAAVEDRA, ADRIANA:			345.00		
SAFEWAY, INC. #2018					
SAFEWAY, INC. #2018	SAFEWAY CHARGE-APRIL 2011	04/30/2011	15.37	05/13/2011	10-555-288
Total SAFEWAY, INC. #2018:			15.37		
SALCIDO-RUIZ, CRISTINA					
SALCIDO-RUIZ, CRISTINA	AEROBICS INSTRUCTOR	05/25/2011	300.00	05/27/2011	10-553-228
Total SALCIDO-RUIZ, CRISTINA:			300.00		
SAN CARLOS IRRIGATION &					
SAN CARLOS IRRIGATION &	IRRIGATION CITY PARK	05/05/2011	71.28	05/13/2011	10-554-265
SAN CARLOS IRRIGATION &	IRRIGATION CITY PARK	05/05/2011	202.32	05/13/2011	10-554-265
SAN CARLOS IRRIGATION &	IRRIGATION CITY PARK	05/05/2011	131.04	05/13/2011	10-554-265
Total SAN CARLOS IRRIGATION &:			404.64		
SAN TAN COUNSELING					
SAN TAN COUNSELING	PREEMPLOYMENT EVAL-GOER	05/06/2011	250.00	05/20/2011	10-523-229
Total SAN TAN COUNSELING:			250.00		
SIMMONS, ANDREW					
SIMMONS, ANDREW	PD-GRAPHICS INSTALL	05/13/2011	175.00	05/20/2011	20-567-285
Total SIMMONS, ANDREW:			175.00		
SOUTHWEST GAS CORPORATION					
SOUTHWEST GAS CORPORATI	130 W CENTRAL AVE	05/11/2011	42.18	05/20/2011	10-529-262
SOUTHWEST GAS CORPORATI	110 W CENTRAL AVENUE	05/11/2011	63.26	05/20/2011	10-526-262
SOUTHWEST GAS CORPORATI	160 W CENTRAL AVENUE	05/11/2011	35.62	05/27/2011	10-555-262
SOUTHWEST GAS CORPORATI	411 S 1ST ST	05/11/2011	77.44	05/20/2011	10-543-262
SOUTHWEST GAS CORPORATI	327 E CAMERON BLVD	05/11/2011	34.89	05/20/2011	15-405-262
SOUTHWEST GAS CORPORATI	357 E CONGRESS AVENUE	05/11/2011	42.87	05/20/2011	15-440-262
SOUTHWEST GAS CORPORATI	240W PINKLEY AVENUE	05/11/2011	38.25	05/20/2011	10-544-262
Total SOUTHWEST GAS CORPORATION:			334.51		
SOUTHWEST LABORATORIES					
SOUTHWEST LABORATORIES	RANDOM AND PREEMPLOYME	04/30/2011	595.00	05/13/2011	10-523-229
Total SOUTHWEST LABORATORIES:			595.00		
SOUTHWEST SWEEPER SALES					
SOUTHWEST SWEEPER SALES	ST28-ELEVATOR REPAIR/SWIT	05/17/2011	2,331.64	05/20/2011	11-541-253
SOUTHWEST SWEEPER SALES	ST28-ELEVATOR REPAIR/SWIT	05/17/2011	59.31	05/20/2011	11-541-253

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total SOUTHWEST SWEEPER SALES:			2,390.95		
SOUTHWESTERN BUSINESS FORMS, INC.					
SOUTHWESTERN BUSINESS F	FIELD INTERVIEW CARD	03/03/2011	103.84	05/06/2011	10-532-214
SOUTHWESTERN BUSINESS F	AZ TRAFFIC TICKET AND COM	02/24/2011	1,431.15	05/06/2011	10-532-214
SOUTHWESTERN BUSINESS F	FORMS	03/03/2011	235.00	05/06/2011	10-532-214
SOUTHWESTERN BUSINESS F	NOTICE OF VEHICLE IMPOUND	03/03/2011	167.23	05/06/2011	10-532-214
SOUTHWESTERN BUSINESS F	UNATTENDED VEHICLE HECK	03/03/2011	212.04	05/06/2011	10-532-214
Total SOUTHWESTERN BUSINESS FORMS, INC.:			2,149.26		
SPRINT					
SPRINT	MOBILE DATA TERMINALS FOR	05/08/2011	993.67	05/20/2011	10-532-261
SPRINT	MONTHLY ROUTER- 05/01-05/0	05/08/2011	2.62	05/20/2011	10-561-261
SPRINT	MONTHLY ROUTER-05/05-06/04	05/05/2011	19.00	05/20/2011	10-561-261
Total SPRINT:			1,015.29		
SPRINT NEXTEL					
SPRINT NEXTEL	MONTHLY CONNECTION CARD	05/18/2011	125.97	05/27/2011	10-561-261
SPRINT NEXTEL	MOBILE DATA AIR CARDS	04/18/2011	1,129.75	05/13/2011	10-532-261
Total SPRINT NEXTEL:			1,255.72		
STANTEC CONSULTING SERVICES INC					
STANTEC CONSULTING SERVI	BRIGHT INTERNATIONAL BLDG	04/27/2011	805.31	05/06/2011	10-561-229
Total STANTEC CONSULTING SERVICES INC:			805.31		
SUPPORT PAYMENT CLEARINGHOUSE					
SUPPORT PAYMENT CLEARIN	WAGE ASSIGNMENT	05/13/2011	1,043.07	05/13/2011	62-218340
SUPPORT PAYMENT CLEARIN	WAGE ASSIGNMENT	05/27/2011	1,043.07	05/27/2011	62-218340
Total SUPPORT PAYMENT CLEARINGHOUSE:			2,086.14		
TELECOMMUNICATION, INC.					
TELECOMMUNICATION, INC.	HEADSETS	03/16/2011	368.08	05/13/2011	32-570-285
Total TELECOMMUNICATION, INC.:			368.08		
THOMPSON SAFE, LOCK & KEY					
THOMPSON SAFE, LOCK & KEY	KEYS	05/16/2011	14.09	05/27/2011	10-554-252
Total THOMPSON SAFE, LOCK & KEY:			14.09		
THOMPSON, KENNETH					
THOMPSON, KENNETH	REFUND SEWER AND TRASH A	04/22/2011	50.00	05/13/2011	01-110750
Total THOMPSON, KENNETH:			50.00		
TODD, JESSICA					
TODD, JESSICA	REFUND FOR TBALL	04/01/2011	35.00	05/27/2011	10-35-2770
Total TODD, JESSICA:			35.00		
TRUWEST CONSTRUCTION LLC					
TRUWEST CONSTRUCTION LLC	4TH DRAW, 100% WORK COMP	05/23/2011	14,315.00	05/27/2011	15-419-227

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
TRUWEST CONSTRUCTION LLC	4TH DRAW, 100% WORK COMP	05/23/2011	14,315.00	05/27/2011	15-419-227
TRUWEST CONSTRUCTION LLC	4TH DRAW, 100% WORK COMP	05/23/2011	14,770.00	05/27/2011	15-412-227
Total TRUWEST CONSTRUCTION LLC:			43,400.00		
TSO MOBILE					
TSO MOBILE	DISPATCH/GPS SOFTWARE	07/27/2010	3,498.92	05/13/2011	13-539-919
TSO MOBILE	AUGUST-SEPTEMBER DISPAT	08/30/2010	447.99	05/13/2011	13-539-919
Total TSO MOBILE:			3,946.91		
U.S. BANCORP EQUIPMENT FINANCE, INC.					
U.S. BANCORP EQUIPMENT FI	LEASE TRANSIT COPIER XERO	04/24/2011	472.17	05/13/2011	13-539-241
Total U.S. BANCORP EQUIPMENT FINANCE, INC.:			472.17		
UNITED EXTERMINATING CO.					
UNITED EXTERMINATING CO.	CITY AIRPORT	05/02/2011	20.00	05/06/2011	10-544-229
UNITED EXTERMINATING CO.	OLD POLICE STATION	05/02/2011	12.00	05/06/2011	10-544-229
UNITED EXTERMINATING CO.	WOMENS CLUB	05/02/2011	15.00	05/06/2011	10-544-229
UNITED EXTERMINATING CO.	CITY HALL	05/02/2011	12.00	05/06/2011	10-544-229
UNITED EXTERMINATING CO.	CITY LIBRARY	05/02/2011	12.00	05/06/2011	10-544-229
UNITED EXTERMINATING CO.	GROWTH MGMNT	05/02/2011	25.00	05/06/2011	10-544-229
UNITED EXTERMINATING CO.	FIRE DEPT	05/02/2011	12.00	05/06/2011	10-544-229
UNITED EXTERMINATING CO.	FIRE ANNEX STATION 1	05/02/2011	12.00	05/06/2011	10-544-229
UNITED EXTERMINATING CO.	ADULT CENTER	05/02/2011	22.00	05/06/2011	10-544-229
UNITED EXTERMINATING CO.	POLICE STATION	05/02/2011	40.00	05/06/2011	10-544-229
UNITED EXTERMINATING CO.	TRANSIT BLDG	05/02/2011	45.00	05/06/2011	10-544-229
UNITED EXTERMINATING CO.	TRANSIT SHOP	05/02/2011	25.00	05/06/2011	10-544-229
UNITED EXTERMINATING CO.	PUBLIC WORKS	05/02/2011	10.00	05/06/2011	10-544-229
UNITED EXTERMINATING CO.	PARKS DEPT	04/25/2011	25.00	05/06/2011	10-544-229
UNITED EXTERMINATING CO.	WWTP	04/25/2011	45.00	05/06/2011	10-544-229
UNITED EXTERMINATING CO.	MAINT SHOP	04/25/2011	25.00	05/06/2011	10-544-229
UNITED EXTERMINATING CO.	YOUTH CENTER	04/05/2011	25.00	05/06/2011	10-544-229
Total UNITED EXTERMINATING CO.:			382.00		
UNITED STATES DEPARTMENT OF TREASURY					
UNITED STATES DEPARTMENT	WAGE ASSIGNMENT	05/13/2011	150.00	05/13/2011	62-218340
UNITED STATES DEPARTMENT	WAGE ASSIGNMENT	05/27/2011	150.00	05/27/2011	62-218340
Total UNITED STATES DEPARTMENT OF TREASURY:			300.00		
UNITED WAY OF PINAL COUNTY					
UNITED WAY OF PINAL COUNT	UNITED WAY DONATIONS	05/13/2011	85.00	05/13/2011	62-218340
UNITED WAY OF PINAL COUNT	UNITED WAY DONATIONS	05/27/2011	85.00	05/27/2011	62-218340
Total UNITED WAY OF PINAL COUNTY:			170.00		
VERIZON WIRELESS					
VERIZON WIRELESS	MO CELL PHONE CHARGE - CI	04/21/2011	55.37	05/06/2011	10-521-261
Total VERIZON WIRELESS:			55.37		
VISION SERVICE PLAN					
VISION SERVICE PLAN	VISION SERVICE - 06/11	05/18/2011	1,307.80	05/27/2011	62-218230

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total VISION SERVICE PLAN:			1,307.80		
VOCE TELECOM					
VOCE TELECOM	LD PHONE SERVICE-APRIL 201	04/30/2011	409.73	05/13/2011	10-529-261
Total VOCE TELECOM:			409.73		
WALKER, ASHLEY					
WALKER, ASHLEY	PD PER DIEM/TRAINING-ELDER	05/09/2011	36.00	05/13/2011	10-562-271
Total WALKER, ASHLEY:			36.00		
WALKER, JIMMY					
WALKER, JIMMY	PD PER DIEM/TRAINING-VISIO	05/09/2011	11.00	05/13/2011	10-562-271
Total WALKER, JIMMY:			11.00		
WALMART COMMUNITY					
WALMART COMMUNITY	CH-COFFEE-CREAMER-SOAP-K	05/16/2011	112.40	05/27/2011	10-529-285
WALMART COMMUNITY	CH-CLEANING SUPPLIES	05/16/2011	16.76	05/27/2011	10-529-285
WALMART COMMUNITY	PD-BOUNCE SHEETS-DETERG	05/16/2011	14.07	05/27/2011	10-532-285
WALMART COMMUNITY	FD-BATTERIES	05/16/2011	50.18	05/27/2011	10-534-285
WALMART COMMUNITY	PW-COFFEE-CUPS-CREAMER	05/16/2011	36.22	05/27/2011	10-544-283
WALMART COMMUNITY	WALMART CHARGES-04-05/11	05/16/2011	12.65	05/27/2011	10-553-252
WALMART COMMUNITY	REC-CASPER SUPPLIES-CAND	05/16/2011	100.88	05/27/2011	10-553-285
WALMART COMMUNITY	REC-PIC HANGERS/ENDUST/C	05/16/2011	84.75	05/27/2011	10-553-285
WALMART COMMUNITY	REC-EASTER-BASKETS/CUPS/I	05/16/2011	309.69	05/27/2011	10-553-285
WALMART COMMUNITY	PARKS-OIL/GREASE/CARB CLE	05/16/2011	183.67	05/27/2011	10-554-253
WALMART COMMUNITY	PARKS-FUSES/BULBS	05/16/2011	39.23	05/27/2011	10-554-253
WALMART COMMUNITY	PARKS-POTTING MIX	05/16/2011	92.81	05/27/2011	10-554-285
WALMART COMMUNITY	LIB-KLEENEX-STAPLES-FEBRE	05/16/2011	45.01	05/27/2011	10-555-211
WALMART COMMUNITY	LIB-PROGRAMSUPPLIES-CRAF	05/16/2011	740.84	05/27/2011	10-555-288
WALMART COMMUNITY	LIB-EASTER EGG HUNT	05/16/2011	30.06	05/27/2011	10-555-288
WALMART COMMUNITY	PW-MOP AND FLOOR CLEANE	05/16/2011	13.94	05/27/2011	11-541-272
WALMART COMMUNITY	IRANSIT-BROOM-OIL DRI-BATT	05/16/2011	62.38	05/27/2011	17-552-251
WALMART COMMUNITY	FD-BATTERIES-BANDAGES-SW	05/16/2011	45.64	05/27/2011	22-541-285
WALMART COMMUNITY	FD-BATTERIES	05/16/2011	150.55	05/27/2011	22-541-285
WALMART COMMUNITY	PW-GLOVES-MASLS-BATTERIE	05/16/2011	82.04	05/27/2011	42-480-283
Total WALMART COMMUNITY:			2,223.77		
WASTE MANAGEMENT OF ARIZONA					
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR AIRPORT	05/06/2011	79.55	05/20/2011	46-542-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	05/06/2011	79.55	05/20/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	05/06/2011	79.55	05/20/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	05/06/2011	79.55	05/20/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	05/06/2011	106.55	05/20/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	05/06/2011	88.58	05/20/2011	10-554-241
Total WASTE MANAGEMENT OF ARIZONA:			513.33		
WEST COAST EQUIPMENT, INC.					
WEST COAST EQUIPMENT, INC	ST19&ST28- BROOMS	05/11/2011	709.34	05/20/2011	11-541-253
Total WEST COAST EQUIPMENT, INC.:			709.34		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
WILLIAMS SPRAY EQUIPMENT					
WILLIAMS SPRAY EQUIPMENT	FIMCO PUMP REPAIR PARTS	04/20/2011	66.20	05/13/2011	42-480-285
Total WILLIAMS SPRAY EQUIPMENT:			66.20		
Grand Totals:			458,663.06		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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