NOTICE OF REGULAR MEETING
COMMON COUNCIL OF THE CITY OF COOLIDGE
MONDAY, JULY 11, 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. Employee of the Quarter – Robert Culbertson.
4. Employee of the Year – Terry Hoover.
5. Proclamation – "Drowning Impact Awareness Month – August 2011.
6. Monthly report and "Business Spotlight Member" recognitions by the Coolidge Chamber of Commerce.
7. Presentation by Cox Communications.

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 (*).

8. *Consider approval of the minutes for the regular and special meetings held on June 13th and June 27th, 2011. **Discussion and action.**

9. *Ratification of actions taken to enter into Contract Amendment #7 with the Department of Economic Security to extend the fire protection services for the Arizona Training Program Center for an additional year ending June 30, 2012. **Discussion and action.**

10. *Consider approval of making the first quarterly payment to the Central AZ Regional Economic Development Foundation in the amount of $8,006.25 for membership. **Discussion and action.**

11. ***Resolution No. 11-30;** A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, adopting the Housing Rehabilitation Guidelines dated July 2011 in relations to applications for FY 2011 State Community Development Block Grant Funds for a Housing Rehabilitation Program. **Discussion and action.**

12. **Ordinance No. 11-09;** An Ordinance of the City of Coolidge, Pinal County, Arizona, levying upon the assessed valuation of the property within the City of Coolidge subject to taxation of a certain sum upon each one hundred dollars ($100.00) of valuation sufficient to raise the amount estimated to be required in the annual budget, less the amount estimated to be received from funds for various bond redemptions for the purpose of paying bonded indebtedness by providing the funds for general municipal expenses for the fiscal year ending June 30, 2012 and declaring an emergency. **Discussion and action.**

13. Consider approval of the adding the following positions: CASPER Supervisor, Kids Kamp Leader, Lifeguard and Animal Control Officer I to the Salary Table; and approving the three (3) new job descriptions for Kids Kamp Leader, Lifeguard and Animal Control Officer I. **Discussion and action.**

14. Consider approval of lifting the hiring freeze to fill one (1) new full-time Animal Control Officer I position in the Growth Management Department fully funded in the FY 11/12 Budget. **Discussion and action.**

15. **Resolution No. 11-31;** A Resolution of the Mayor and Council of the City of Coolidge, Arizona, declaring as a public record that certain document filed with the City Clerk and entitled "The 2010-11 Amendments to the Tax Code of the City of Coolidge". **Discussion and action.**

16. **Ordinance No 11-10;** An Ordinance of the Mayor and City Council of the City of Coolidge, Arizona, relating to the Privilege License Tax; adopting that certain document known as "The 2010-11 Amendments to the Tax Code of the City of Coolidge" by reference; establishing an effective date; providing for severability and providing penalties for violations. **Discussion and action.**

17. **Resolution No. 11-32;** A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, declaring as a public record that certain document filed with the City Clerk and entitled "Amendment to Chapter 10 of the Code of the City of Coolidge, Arizona" amending Section 10-1-2 and 10-1-4 of the Code of the City of Coolidge, Arizona, relating to the management of the city garbage and trash collection, the providing of garbage and trash collection service, and the payment and collection of fees for garbage and trash collection service. **Discussion and action.**

18. **Ordinance No. 11-11;** An Ordinance of the Mayor and City Council of the City of Coolidge, Arizona, adopting "Amendment to Chapter 10 of the Code of the City of Coolidge, Arizona" by reference which amends Sections 10-1-2 and 10-1-4 of the Code of the City of Coolidge, Arizona relating to the management of the city garbage and trash collection, the providing of garbage and trash collection service and the payment and collection of fees for garbage and trash collection and providing for severability and the effective date thereof. **Discussion and action.**

19. **Resolution No. 11-33;** A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, declaring as a public record that certain document filed with the City Clerk and entitled "Amendment to Chapter 12 of the Code of the City of Coolidge, Arizona" amending Article 12-2, adding new Articles 12-3, 12-4, 12-5, 12-6 and 12-7, and repealing Articles 51.48, 51.49, 51.51, 51.52 and 51.53 of the "Sanitary Sewer Code, City of Coolidge" adopted and made a part of the Code of the City of Coolidge, Arizona, pursuant to Article 12-1, relating to the management of the City sewer system, the providing of sewer service and the payment and collection of fees for sewer service. **Discussion and action.**

20. **Ordinance No. 11-12;** An Ordinance of the Mayor and City Council of the City of Coolidge, Arizona, adopting "Amendment to Chapter 12 of the Code of the City of Coolidge, Arizona" amending Article 12-2, adding new Articles 12-3, 12-4, 12-5, 12-6 and 12-7, and repealing Articles 51.48, 51.49, 51.51, 51.52 and 51.53 of the "Sanitary Sewer Code, City of Coolidge" adopted and made a part of the Code of the City of Coolidge, Arizona, pursuant to Article 12-1, relating to the management of the City sewer system, the providing of sewer service and the payment and collection of fees for sewer service and providing for severability and the effective date thereof. **Discussion and action.**

21. Consider approval of the Coolidge Police Department applying for 2011 State Homeland Security Grant funding in the amount of $191,800 to replace portable and mobile police radios. **Discussion and action.**

22. **Ordinance No. 11-13;** An Ordinance of the Mayor and City Council of the City of Coolidge, Arizona, amending Section 14-3-3 of the Code of the City of Coolidge, Arizona, regarding authority to erect signs restricting parking and providing for severability and the effective date thereof. **Discussion and action.**

23. Consider approval of holding one regular council meeting during the month of August. **Discussion and action.**

24. Consider approval of the claims for the month of June, 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 6th day of July, 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. JULY 11, 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: 7-6-11

TIME: 5:00 p.m.

#3

City of Coolidge

130 W Central Ave
Coolidge, AZ 85228
(520) 723-5361
TDD: (520) 723-4653 / Fax: (520) 723-7910

July 11, 2011

Robert Culbertson
Public Works Department Streets Division

Dear Mr. Culbertson,

I want to take this opportunity to congratulate you on being selected as the City of Coolidge Employee of the Quarter for April, May, and June, 2011. We appreciate your hard work and the constant dedication to do whatever is asked of you as a Public Works Employee.

Although officially a member of the Streets division, when asked you always are the first to respond to fill the gap for other employees who may be absent or when additional work is required for any division in Public Works. You have successfully learned and retained all the garbage routes in the community and when called upon at the last minute; rise to the occasion being available to run those routes.

Over the last quarter you have successfully:

- Filled in for Al Youtsey on his garbage truck route while he was out. This included working with the Town of Florence garbage truck driver as they provided a backup garbage truck while two of the three trucks were in emergency repair.
- Helped transport the garbage trucks to and from Phoenix as needed, afterhours and during the weekend to assure the garbage service had no downtime. In fact after the repair you made sure the week old garbage in the truck was dumped before returning it to the yard, even though the transfer station was about to close.
- While in rehabilitation from a home accident, you returned to work on partial duty to document garbage routes and garbage can locations through GIS. A step towards an efficiency analysis for Solid Waste
- Additionally when two police vehicles needed transporting from a training facility, you were immediately available to help vehicle maintenance get them to and from their destination.
- You also have successfully picked up the early morning business route sweeping duties to accommodate the balancing of furlough hours within the streets division.

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

Our thanks for a job well done!

Sincerely,

Thomas R. Shope
Mayor

Certificate of RECOGNITION

City of Coolidge

Employee of the Quarter

April – May - June

2011

In appreciation for your fine performance we hereby present to

Robert Culbertson

this award recognizing your outstanding productivity and dedicated service.

Dated this 11th day of July, 2011

_____

Mayor

#4

City of Coolidge

130 W Central Ave
Coolidge, AZ 85228
(520) 723-5361
TDD: (520) 723-4653 / Fax: (520) 723-7910

July 11, 2011

Terry Hoover
Public Works Department
Streets Division
City of Coolidge

Dear Mr. Hoover:

Congratulations on your selection as the City of Coolidge employee of the year for fiscal year 2010/2011. Thank you for your hard work and dedication to the City of Coolidge.

As a 25+ year employee with the Community over the years you have been instrumental in maintaining the City's infrastructure with a particular focus on the streets. You have always been eager to learn and ultimately operate and teach others the art of each piece of equipment in the Public Works fleet whether it is a broom or shovel or larger equipment such as a backhoe, sweeper or grader. This past year you have been particularly exemplary in developing new skill towards bettering the roads in the community. This has truly shown in the 50+ miles of dirt road system the City maintains.

This year as lead grader operator you were tasked with the lessening the frequency of the grading operations to allow for a larger crew on other street work duties. Previous dirt road grading operations utilized a three man crew that continually graded the dirt roads, providing no time for other duties. After studying, reading and researching articles provided on dirt road maintenance, you began changing the operations to better the roadway surface, reducing the frequency of grading and adding no cost increases. Your first accomplishment was to deep blade Macrae Road from Coolidge Avenue to Bechtel Road. This new process involved more than a surface cut on the washboard, by cutting below the washboard, adding watering, regrading and recompacting. This new procedure provided a smoother surface and reduced the frequency of the needed grading on this section of Macrae by 50%.

As you gained knowledge you quickly recognized that additional water was needed to make the surface hold longer. Water however, meant time and money. You then arranged the use of the canals system at no cost to the City to support the addition of more water to the grading operation. With the opportunity to get water adjacent to the dirt road system you reduced time, mileage and fuel costs for the water truck. Further enhancements to the watering portion of the process, added an additional water truck driver and added a used pump to allow quicker water tank filling.

As the year has progressed you have expanded the deep grading to Bartlett, Vail and La Palma, Sunshine. The grading operations for all 50 miles of dirt roads are now being performed in a 1-2 week time frame with a 4 to 6 week break between grading operations; in essence a reduction from 52 weeks a year to 26 weeks per year at no cost increase. The grading crew is now available for other street work duties. These duties have included, grading shoulders and drainage ditch enhancements on Coolidge Avenue and Attaway, additional weed cleanup, mowing and patching.

In addition to your devotion to solving the dirt roadway grading frequency you have shown leadership and team building with your fellow workers, developing a grading team of Billy Posey, James East and Marcos Bojorquez, capable of expanding their capabilities to pavement construction. This will be a major building block to solving the much needed pavement rehabilitation problem throughout the community. Mr. Hoover you have shown not only a "get the work done" attitude but the leadership necessary to face the challenge of small budgets, reduced staffing levels and aging infrastructure. You have given this community the opportunity of an additional tool to rely on to "Get it all Done!"

I applaud you for your devotion to the City. The City Council, myself and the Citizens of Coolidge appreciate your diligence and hard work and feel fortunate to have an employee such as yourself. Your dedication to the citizens of Coolidge and the Public Works Department and the Streets is to be commended.

Sincerely,

Thomas R. Shope
Mayor

Certificate of RECOGNITION

City of Coolidge

Employee of the Year

2010 - 2011

In appreciation for your fine performance we hereby present to

Terry Hoover

this award recognizing your outstanding productivity and dedicated service.

Dated this 11th day of July, 2011

_____

Mayor

#5

Office of the Mayor

Proclamation

DROWNING IMPACT AWARENESS MONTH
AUGUST 2011

WHEREAS, Drowning Impact Awareness month will raise awareness that the number and impact of child drownings in Arizona affects everyone; and

WHEREAS, the drowning incidents in Arizona take the lives of the equivalent of a classroom of children each year; and

WHEREAS, a child drowning can happen to any family regardless of education, race or socio-economic background; and

WHEREAS, families can take simple steps to protect their children around water to avoid the tragedy of the unnecessary loss of life; and

WHEREAS, water safety remains a priority for Arizona families, communities, and government, and Water Watchers at Phoenix Children's Hospital; and

WHEREAS, keeping children healthy and safe is the goal of Water Watchers at Phoenix Children's Hospital, Fire Departments and other prevention institutions in Arizona, raising awareness will increase understanding and education of effective ways to prevent drownings.

NOW, THEREFORE, I, Thomas R. Shope, Mayor of the City of Coolidge, do hereby proclaim August 1st through 31st, 2011 as DROWING IMPACT AWARENESS MONTH in the City of Coolidge.

Given under my hand in these free United States in the State of Arizona, on the 11th day of July, 2011, and to which I have caused the Seal of the City of Coolidge, to be affixed and have made this proclamation public.

_____
Mayor

ATTEST:

_____
City Clerk

#6

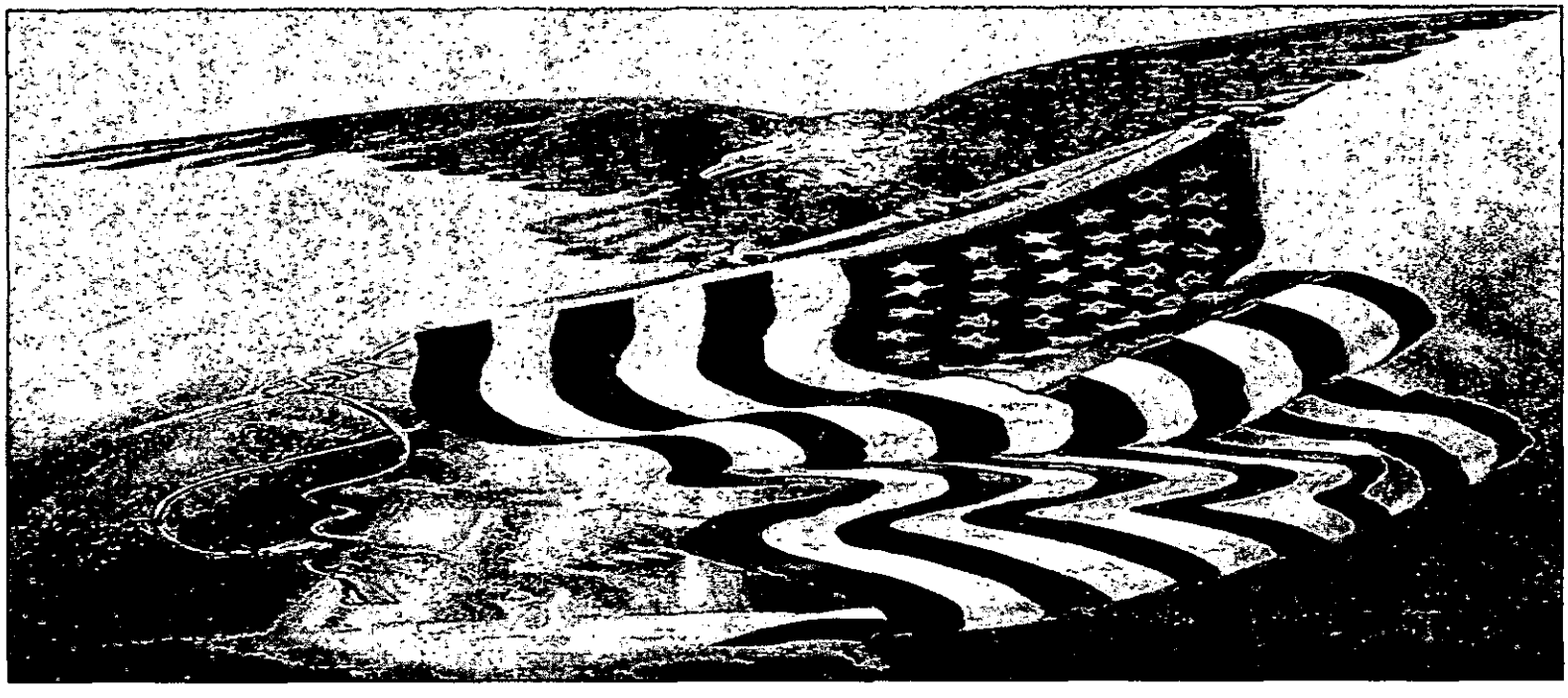
COOLIDGE CHAMBER OF COMMERCE

"Coolidge, Home of the Casa Grande Ruins"

Agenda

Lynn & Gabe to give brief report on:

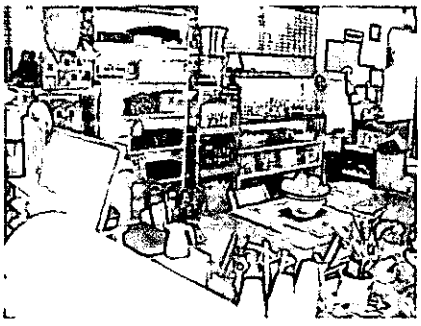
- Coolidge Chamber of Commerce to recognize June Business Spotlight Members
  (Each Business will give a brief description of their company)
  - Day Auto Supply
  - Little Dipper Enrichment Center
- Chamber Reinvestments & New Members for June
- Statistics & Guest Analysis for June
- What Chamber accomplished in June



July Business Spotlights

Little Dipper Enrichment Center

The Little Dipper Enrichment Center is a new business in Coolidge that focuses its services on shaping little people and their character to prepare them for their upcoming formal school years. This preschool accepts children 3-5 years of age and is complete with curriculum, lesson plans, parent teacher conferences, and most importantly an open door policy. That is right if you have children and have anxiety about leaving them, well Little Dipper Enrichment is the place for you as there is a parent area, they offer coffee, and tea for parents to enjoy and even encourage them to drop in anytime.



This center is a state licensed facility which is mandated by the Arizona Department of Health Services. Specializing in early childhood education the Little Dipper's mission is to be committed to a strong curriculum in which academics and well-being are nurtured and achieved by a partnership of teacher, student and parents. Run by former teacher Jacalyn Eiche, who has over thirty years of education experience including a master's degree in education. She is highly qualified to teach in the state of Arizona and loves teaching and shaping young minds, allowing them to become the best little people they can be by encouraging teamwork, direction and positive reinforcement.

The behavior motto of The Little Dipper Enrichment Center is "What do we do with our family and friends? Share, Care and be Kind". This statement is quite bold and may be considered the next golden rule. If you are sharing, caring and being kind the rest kind of takes care of itself.

The Coolidge Chamber of Commerce would like to thank the Little Dipper Enrichment Center for choosing Coolidge to bring you facility to and for serving our members and residents alike.

Napa Auto Parts Business Spotlight

There are several names in town that need little introduction, and one of June's member spotlights fits this bill perfectly. Day Auto Supply was born in 1971 by Buzz and Jewell Day, and 40-years later they are still in business and providing solutions to all their customers needs.

In today's rough economy, it is imperative to have something that sets you apart from your competition as everyone is beginning to watch their pocket books and sometimes loyalty may go out the window. Not for Napa, they are committed to being there for their customers not only for auto parts but for just about whatever they may need. And believe me when I say anything that is exactly what I mean, just ask manager Zack Tate.

The store motto is, "if you need it, we will get it" and this principle is what has satisfied customers for years and will continue for years to come. All Day Auto Supply employees are ASE certified and continue to be some of the most knowledgeable in town. They can advise on anything from farm equipment, heavy duty machinery, small engine and even golf carts. Day Auto takes pride in employing locally and promoting from within, this means that when you come in to Napa you run into familiar faces that may be shopping around town with you.

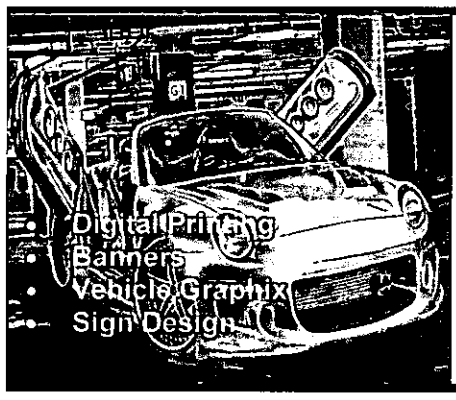
There a lot of lessons that one can learn from this trialed and tested business model that was started by Buzz and Jewell and is now being carried on by Manager Zack Tate and General Manager Rob Miliken. The old saying goes, "if it ain't broke, don't fix it" and this is true about Napa, they know how to take care of customers and how to keep them coming in time and time again.
The Coolidge Chamber of Commerce would like to thank you for your commitment to Coolidge and its residents.

Reinvestments June

State Farm Insurance
Fitzgibbons Law Office
Homestead Apartments
TJ Shope, Jr
The Gun Guy
David P. Nulton
Affinity Physical Therapy

New Members June

Maximum Graphix
Snap Fitness
C2N



Maximum Graphix

151 W. Central Ave
Coolidge, AZ 85128
Owner Logan Davis
520-560-6103
or 520-723-3440

Call Logan for a Quote, Now Open for Business!

Snap Fitness

1491 N. Arizona Blvd, #104
Coolidge, AZ 85128
Contact: Debra Salins
480-626-4606

With no contracts, state-of-the-art equipment and 24/7 access, Snap Fitness gives you better results and more for your money.

Visit them at www.snapfitness.com

Anderson Financial Group
1280 N. Arizona Ave.
480-219-4449
Open Every Thursday for Appointments
Call Chad Anderson

- 401K Rollovers
- IRA
- Retirement Funds

Walk-Ins Welcome

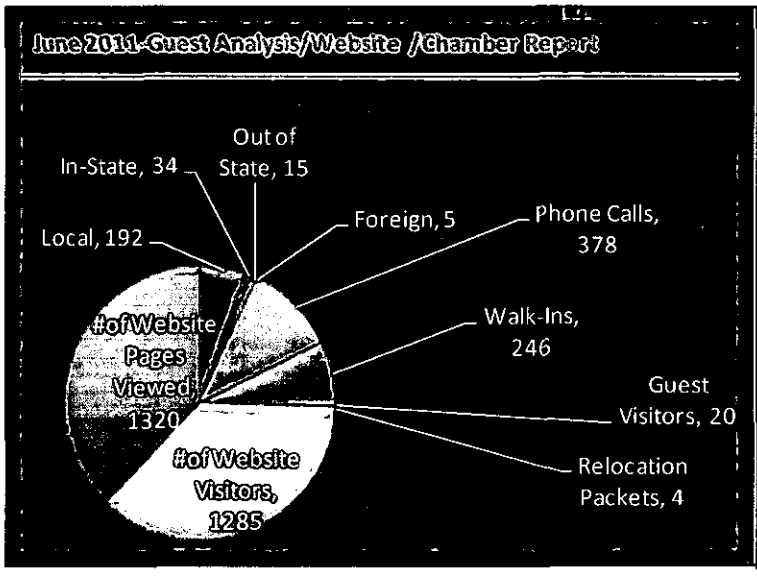
Bank of the West Business Mixer

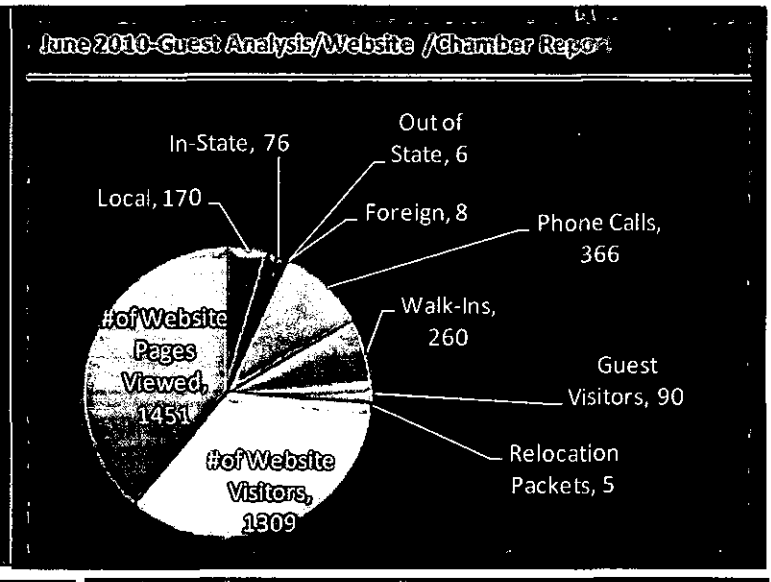
Bank of the West held its Mixer on Thursday, June 23. The after hours business mixer was very well received by both Coolidge and Florence Chamber Members. This is the first mixer Coolidge Chamber and Florence Chamber have hosted together. Everyone got a chance to network and meet new faces. Tim Brown, Vice-President Branch Manager of Bank of the West welcomed everyone in attendance and thanked both Chambers for working together on this Mixer, he noted that he would like to "Bridge the Gap" between both cities.

Lynn Parsons, Executive Director from the Coolidge Chamber and Susan Kerestes, Executive Director of the Florence Chamber also spoke a little about working together within our towns, we all want to help our communities and if we can help each other, then it's a win win situation. By hosting events together it benefits all members because it gives them a wider range of networking resources.

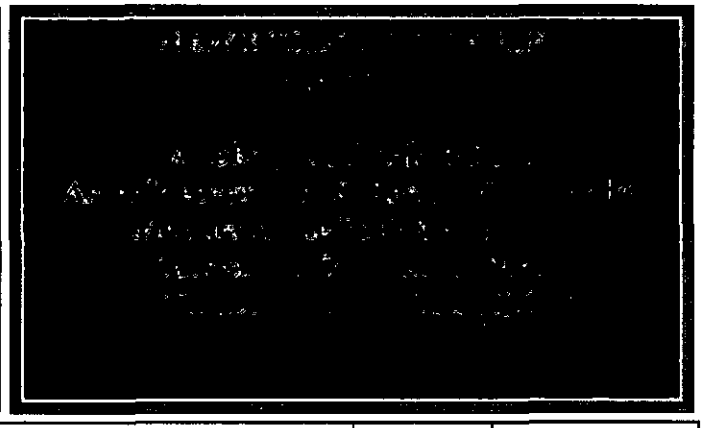
Raffle prizes were donated by members of both communities, which turned out to be an eventful night, as several members left with pretty good prizes, gift certificates, gift baskets and toy cars were the hit of the night! The food was brought in from Rolbeto's Restaurant, which as usual was not disappointing.

We would like to Thank everyone for coming out and supporting your local Chamber Businesses. For more information on hosting a mixer, or to find out when the next business mixer is please visit www.coolidgechamber.org or call the Chamber office.





New Residential Buildings MAY-11	Number of Permits	Valuation (Omit Cents)
Structures other than buildings (Swimming pools, fences, billboards, signs, awnings, etc.)	19	$151,448
Additions and Alterations		
Residential buildings	4	$40,500
Residential garages and carports	2	$2,150
Commercial buildings	1	$336,000
All other buildings and structures	1	$14,500
Total	27	$544,598



Coolidge Total City Tax Collections	FY2010/2011-NAICS	
INDUSTRY GROUP	MAY	FY TOTAL
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

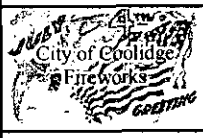
Casa Grande Ruins NM			May-11	8610
	May-2011			
	Recreational	Non-Recreational	Total	Calendar Year to Date
Visits	4,078	180	4,258	48,494
Visitor Hours	5,554	18	5,572	64,917
				Fiscal YTD
Total Fiscal YTD Visitor Days				7,239

Recreation O/N stays	Current Month	Year-To-Date
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

NPS Campgrounds	
Tents	0
R/V's	0
Total	0

	This Month	Same Month Last Year	Percent Change
Total Rec	4,078	3,960	2.98%
Total NonRec	180	180	0.00%
Total Visits	4,258	4,140	2.85%
Total YTD	48,494	51,277	-5.43%

July 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 Summer Reading Program	2
3		5 Board of Directors Retreat	6 Rotary	7	8	9 Bridal Open House
10	11 City Council// Kids Kamp	12	13 Rotary	14	15	16
17	18	19	20 Rotary// Membership Luncheon// Chamber & CAC Workshop	21	22	23
24	25 City Council	26	27 Rotary	28	29	30
31 Parents Day						

COOLIDGE CHAMBER OF COMMERCE

"Coolidge, Home of the Casa Grande Ruins"

Click on link for more information www.coolidgechamber.org

Find us on Facebook

#7

Norma Ortiz

From: Jonathan.Babbitt@cox.com
Sent: Monday, June 20, 2011 11:16 AM
To: tom@shopeiga.com; racheld@coolidgeaz.com; normao@coolidgeaz.com
Subject: Request to present to the City Council

Mayor Shope:

Cox Communications believes that it is important to provide the communities that we serve with periodic updates. We do this to inform you about exciting new technological developments, and to provide a brief overview of the many Cox-sponsored charitable service programs directly benefiting your community.

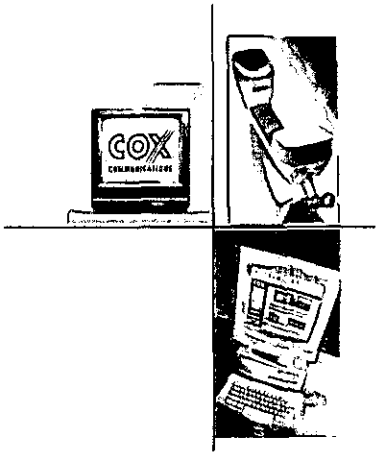
Since it has been three years since our last update, we would like to schedule a short presentation at the next regularly scheduled council meeting or work session. Presenting from Cox Communications will be Michael Stull, Government Relations Manager. We look forward to this opportunity to share with you the highlights of Cox's partnership with the City and to answer any questions you may have.

Please have your assistant contact me with the Council's availability at your earliest convenience. We look forward to speaking with you soon.

Regards,

COX

Jonathan D. Babbitt Government Relations & Regulatory Specialist 623.328.3247 **tel** 623.328.3580 **fax** 623.341.5845 **cell**
1550 W. Deer Valley Rd. Phoenix, AZ 85027



City of Coolidge Partnership Update

July 11, 2011

your friend in the digital age℠

Technological Advancements

Since the last Community Update in May of 2008 Cox completed a major upgrade of its network:

- Improving Arizona's voice, data and video delivery infrastructure,
- Ensuring that Cox residential and business customers have access to cutting edge communications technology
- Invested over half a billion dollars over the last four years
- Expanded network capacities in excess of 2 gigabit per household

By comparison, Google recently promised theoretical internet speeds of approximately 1 gigabit per household.

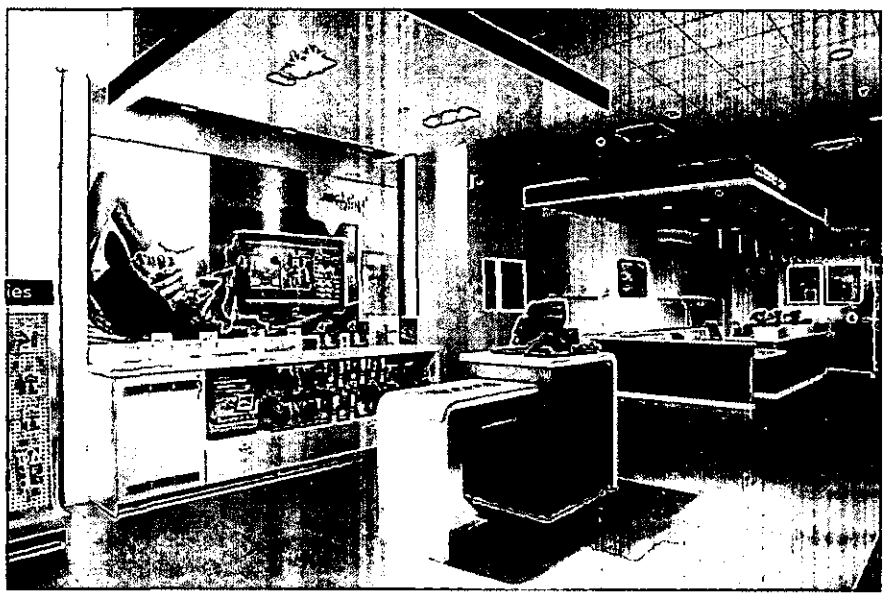
Our current network offers significantly more capacity, scalability and product availability than the Experimental Broadband Internet Network touted by Google.

Technological Advancements continued

- Cox On-Demand
- 100 unique channels of HD programming
- Cox is rated the #1 provider of Internet Service with over ten years experience
- Fastest Internet service in AZ: 50mbps (speeds of 200+ mbps are feasible)
- Customer-friendly stores designed to showcase & educate customers on Cox's product offerings

Brand New Cox Solutions Stores

Tempe Market Place
301 East Bell Rd in Phoenix
-and-
Camelback Colonnade
(more locations to come)



What's next?

- Future 4G wireless service deployment
  - o Delivering voice, video & data services mobilely
  - o Will reach areas where Cox's network does not
  - o Will interface wireless phone with landline
  - o Control devices remotely from wireless phone

- ROVI – IPG Upgrade
  - o TV Caller ID: Q1 of 2011
  - o Enhanced graphics and OnDemand usage
- Home networking and data solutions services
- Home Security Monitoring and Alarm Services

Community Commitment

- More than $19 million in cash and in-kind support to Valley charities in 2010
- Highly engaged in multicultural initiatives throughout Latino community
- Cox Arizona employees pledged more than $500K during the 2010 Cox Charities campaign and have logged more than 19K volunteer hours this year.
- New on Cox billing statements: Customers can donate to Cox Charities!
- Cox leaders serve on the boards of 105 different organizations statewide.
    - Coolidge Chamber of Commerce
    - Pinal Partnership
    - Arizona Chamber
    - Arizona Hispanic Chamber of Commerce
    - Arizona Town Hall
    - Chicanos Por La Causa
    - Fresh Start Women's Foundation

Customer Commitment

Since 1996, Cox has earned 21 J.D. Power & Associates Awards

- Video – 1996; 2006
- Telephone – 8 years in a row; 2003 to 2010
- Internet – 2005; 2008
- Business Internet – 2006; 2010
- Cox Business – 2008

Cox has significantly improved network performance and customer experience.

- Network upgrades of $300,000,000
- Proactive network monitoring and management
- Home certification program

Cox Business

Providing Internet, private network, point-to-point local, national and international scalable gigabit capacity data transport, traditional and managed voice and video services over a redundant fiber optic network to business and government entities.

Cox is the second largest provider of business telecommunications services in Arizona and typically saves companies between 20 - 50%.

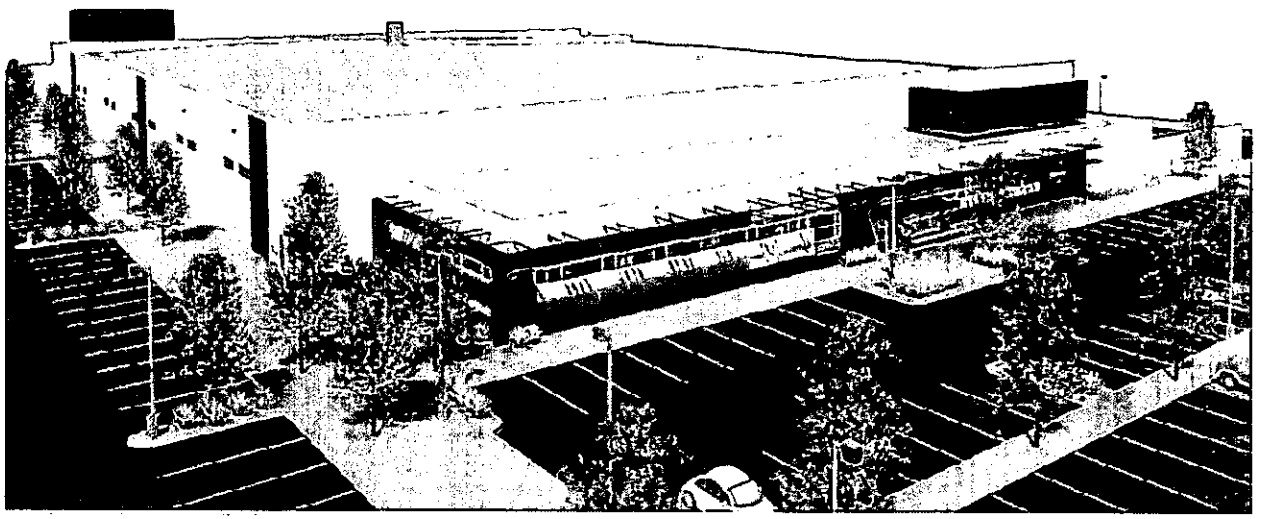
- Maricopa Community Colleges
- University of Phoenix
- Paradise Valley Unified School District
- Rocky Mountain Information Network
- Goodwill Enterprises

Statewide Commitment – Financial Investments

During these economically challenging times Cox has continued to create jobs and invest in Arizona.

- Corporate Data Center – $80,000,000+ Investment
  - Disaster Recovery
  - Business Continuity Objectives

- Cox Arizona selected as Centers of Excellence for
  - Warehouse Operations
  - Customer Service - Spanish Language Group



Questions?

your friend in the digital age®

COX®

#8

5:30 P.M.

Office Hours with the Common Council of the City of Coolidge was held at the Council Chambers, 911 S. Arizona Boulevard, Coolidge, Arizona. Mayor Thomas Shope called the session to order at 5:35 p.m. and dispensed with the roll call. Those present in addition to Mayor Shope were Councilmembers Steve Hudson, Richard Lister, Les Curry, Jon Thompson, and Vice-Mayor Gilbert Lopez. Councilmember Judy Rotz-Lopez was absent. Also present were City Manager Robert Flatley, City Attorney Denis Fitzgibbons, City Clerk Norma Ortiz and H.R. Analyst Rachel Duran.

Discussion on proposed amendments to the Personnel Policy and Procedures Handbook and Salary Classifications.

H.R. Analyst Duran gave a power point presentation outlining the proposed job descriptions and salary classifications for Kids Kamp Leader and Lifeguard. She also reviewed the proposed amendments to the Personnel Handbook in relation to residency requirements, promotional opportunities, position classification for part-time and regular part-time employees, the longevity pay program, designation of pay for service or compensatory time off for non-exempt employees, lateral transfers at the same or lower salary range, sick leave accrual, time notification for employees to notify supervisor if unable to report to work, the sick leave incentive program, notice of written reprimand to the employee on disciplinary actions, the post accident testing for non-CDL employees, retirement with sick leave benefit, and the continuation of benefits through the last day of the month after termination. There was much discussion.

After discussion, Council directed staff to re-visit the amendments on the residency requirements, post-accident testing for non-CDL employees, and the retirement with sick leave benefit.

ADJOURNMENT

MOTION was made by Councilmember Lister to adjourn the Office Hours at 6:38 p.m. ***SECOND*** was made by Councilmember Curry and passed unanimously.

_____
Mayor

I, Norma Ortiz, City Clerk for the City of Coolidge, Pinal County, Arizona, do hereby certify that the above is a true and correct copy of the minutes of the Office Hours with the Common Council held on June 13, 2011. I further certify the meeting was duly called and held.

_____
Norma Ortiz, City Clerk

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

_____
Notary Public

My Commission Expires:

7:00 P.M.

A Regular Meeting of the Common Council of the City of Coolidge was held in the Council Chambers, 911 S. Arizona Boulevard, Coolidge, Arizona. Mayor Thomas Shope called the meeting to order at 7:18 p.m. Those present in addition to Mayor Shope were Councilmembers Steve Hudson, Richard Lister, Les Curry, Jon Thompson and Vice-Mayor Gilbert Lopez. Councilmember Judy Rotz-Lopez was absent. Also present were City Manager Robert Flatley, City Attorney Denis Fitzgibbons and City Clerk Norma Ortiz.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Shope.

PRESENTATIONS

Proclamation – "Play Day" in the City of Coolidge.

Mayor Shope read and proclaimed July 4th, 2011, as the official "Play Day" in Coolidge, and encouraged all citizens to rally for an abundance of time and space for unstructured play for all children in this community. There was discussion.

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

Mr. Gabe Garcia recognized Stamps Automotive and Tag's Café for being selected as "Business Spotlight Members" for the month of June. Mr. John Herring and family with Stamps Automotive; Mr. Richard Schaar and Ms. Janice Calvert with Tag's Cafe were all present to comment on their place of business and to thank the community for their support and to thank the Chamber for the recognition. There was discussion.

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

CALL TO THE PUBLIC

There were no comments made by the public.

BUSINESS

***Consider approval of appointing Lisa Pannella/Finance Director as Chief Fiscal Officer for FY 11/12.**	*Consent Item.
***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.**	*Consent Item.
***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.**	*Consent Item.
***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.**	*Consent Item.
***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.**	Council considered approval of Consent Items #5 through #9. There was no discussion. ***MOTION*** was made by Vice Mayor Lopez to approve Consent Items #5 through #9 as presented. ***SECOND*** was made by Councilmember Curry and passed unanimously by roll call vote
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.	CFO/Finance Director Pannella advised Council of Ordinance No. 11-04; which sets the expenditure limit at $42,347,462 for FY 11/12 Tentative Budget. There was discussion. ***MOTION*** was made by Vice-Mayor Lopez to 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 for Fiscal year 2011-2012 and declaring an emergency. ***SECOND*** was made by Councilmember Lister and passed unanimously by roll call vote.

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.

Police Chief Brugman recommended approval of the liquor license request submitted for the Adobe Joe's Steak & BBQ, stating there was no reason for denial. There was discussion. ***MOTION*** was made by Councilmember Lister to approve Liquor License Application #12113199 submitted by Mr. Joseph Anthony Turley for Adobe Joe's Steak & BBQ located at 235 W. Coolidge Avenue, Coolidge, Arizona. ***SECOND*** was made by Vice-Mayor Lopez and passed unanimously.

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.

Police Chief Brugman advised Council of Resolution No. 11-18; which approves the installation of a "No Parking" signs on Industrial Drive. There was discussion. ***MOTION*** was made by Vice-Mayor Lopez to adopt 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. ***SECOND*** was made by Councilmember Lister and passed unanimously by roll call vote.

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.

Police Chief Brugman advised Council of the need to lift the hiring freeze to fill two (2) vacant Police Officer positions. There was discussion. ***MOTION*** was made by Councilmember Thompson to approve 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. ***SECOND*** was made by Councilmember Curry and passed unanimously.

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

Asst. City Manager Dusenberry advised Council of the Intergovernmental Agreement with Central Arizona College, the Town of Florence and Pinal County to continue the Regional Transit Program, known as Pinal

Program (Pinal Central Express).

Central Express. There was discussion. ***MOTION*** was made by Councilmember Lister to approve 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). ***SECOND*** was made by Vice-Mayor Lopez and passed unanimously.

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.

Transit Manager Hoffman advised Council of the need to lift the hiring freeze to fill two (2) vacant Transit Driver/Dispatcher positions for the Pinal Central Express Route. There was discussion. ***MOTION*** was made by Councilmember Lister to approve of lifting the hiring freeze to fill two (2) vacant full-time Transit Driver/Dispatcher positions in the Transit Department for the Pinal Central Express Route. ***SECOND*** was made by Vice-Mayor Lopez and passed unanimously.

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.

Asst. City Manager Dusenberry advised Council of Resolution No. 11-19; which certifies that the area known as "Original Townsite" is a Colonia. There was discussion. ***MOTION*** was made by Councilmember Lister to adopt 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. ***SECOND*** was made by Councilmember Thompson and passed unanimously by roll call vote.

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.

G.M. Director Bruce advised Council of the land split request to divide the property at 1751 S. Arizona Boulevard to support a proposed Dollar General Store. There was discussion. ***MOTION*** was made by Vice-Mayor Lopez to approve the 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. ***SECOND*** was made by Councilmember Curry and passed unanimously.

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.

G.M. Director Bruce advised Council of Resolution No. 11-20; which abandons approximately 210 lineal feet of alley at Taylor Avenue and Arizona Boulevard to support a proposed Dollar General Store. There was discussion. ***MOTION*** was made by Councilmember Thompson to adopt 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. ***SECOND*** was made by Councilmember Lister and passed unanimously by roll call vote.

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 jut 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,

G.M. Director Bruce advised Council of Ordinance No. 11-05; which rezones the property at the northeast corner of Taylor Avenue and Arizona Boulevard from R-3 and C-3 to C-2 to support a proposed Dollar General Store. There was discussion. ***MOTION*** was made by Councilmember Thompson to adopt 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

Arizona.

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

Resolution No. 11-21; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, approving and adopting the Amendment to Pre-Annexation and Development Agreement between the City of Coolidge and Specialty Trust, Inc., a Maryland Corporation, successor-in-interest to Suggs Homes, Inc., an Arizona Corporation in compliance with A.R.S. §9-500-05.

G.M. Director Bruce advised Council of Resolution No. 11-21; which approves and adopts the Amendment and Extension of the Pre-Annexation and Development Agreement for Coolidge Crossroads. There was discussion. ***MOTION*** was made by Vice-Mayor Lopez to adopt Resolution No. 11-21; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, approving and adopting the Amendment to Pre-Annexation and Development Agreement between the City of Coolidge and Specialty Trust, Inc., a Maryland Corporation, successor-in-interest to Suggs Homes, Inc., an Arizona Corporation in compliance with A.R.S. §9-500-05. ***SECOND*** was made by Councilmember Lister and passed with a four (4) **YES** votes and two (2) **NO** votes by Councilmembers Curry and Thompson.

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.

G.M. Director Bruce advised Council of the bid process used to seek bids for the installation and construction of the Automated Weather Observation System (AWOS) at the Airport. There was discussion. ***MOTION*** was made by Councilmember Lister to award the 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. ***SECOND*** was made by Vice-Mayor Lopez and passed unanimously.

Resolution No. 11-22; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, approving and adopting the First Amendment to Pre-Annexation and Development Agreement

City Attorney Fitzgibbons advised Council of Resolution No. 11-22; which approves entering into the First Amendment to the Pre-Annexation and Development Agreement and Settlement Agreement with Pulte Home

and Settlement Agreement between the City of Coolidge and Pulte Home Corporation, a Michigan Corporation, and MV Coolidge, LLC, an Arizona Limited Liability Company in compliance with A.R.S. §9-500-05.

Corporation and MV Coolidge, LLC to resolve all issues on the Fire Operating Deficit for the Martin Valley Development. There was discussion. ***MOTION*** was made by Councilmember Lister to adopt Resolution No. 11-22; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, approving and adopting the First Amendment to Pre-Annexation and Development Agreement and Settlement Agreement between the City of Coolidge and Pulte Home Corporation, a Michigan Corporation, and MV Coolidge, LLC, an Arizona Limited Liability Company in compliance with A.R.S. §9-500-05. ***SECOND*** was made by Vice-Mayor Lopez and passed unanimously by roll call vote.

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.

City Attorney Fitzgibbons advised Council of the Agreement with Pulte Home Corporation for the purposing of securing that MV Coolidge LLC make all the continuing payments on the Fire Operating Deficit for the next three additional fiscal years. There was discussion. ***MOTION*** was made by Vice-Mayor Lopez to approve 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. ***SECOND*** was made by Councilmember Thompson and passed unanimously.

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

Council considered approval of the claims for the month of May, 2011. There was discussion on some of the claims. ***MOTION*** was made by Vice-Mayor Lopez to approve the claims for the month of May, 2011. ***SECOND*** was made by Councilmember Curry and passed unanimously.

REPORTS FROM THE MAYOR-COUNCIL AND/OR CITY MANAGER

Report from Mayor:

Mayor Shope commented on the attending the 1st Army Ball hosted by the Elk's Lodge, stating it was well attended; that he attended the ribbon cutting ceremonies for the New Destiny Church and Ginia's Massage; and stated that Congressman Gosar was in town last week.

Reports from Council:

Councilmember Hudson had nothing to report.

Councilmember Lister commented on the Letter to the Editor in the Coolidge Examiner by the Friends of the Casa Grande Ruins, stating anyone interested in joining may do so online.

Councilmember Thompson had nothing to report.

Councilmember Curry had nothing to report.

Vice-Mayor Lopez commented on the City of Coolidge being listed and recognized in the Nation's Cities Weekly.

Report from City Manager:

City Manager Flatley advised of the upcoming Flag Day at the Elk's Lodge on June 14th, stating that the flags will be placed in the park tomorrow and on July 4th; that he and Councilmember Thompson will be attending the CAAG Regional Meeting in Payson on Friday, June 17th; that he will attending the Inter-City Rail Meeting on Thursday, June 23rd; and congratulated P.W. Director Struble on her efforts to find funding for a new Skousen Bridge.

ADJOURNMENT

MOTION was made by Councilmember Thompson to adjourn the meeting at 8:22 p.m. ***SECOND*** was made by Vice-Mayor Lopez and passed unanimously.

_____
Mayor

I, Norma Ortiz, City Clerk of the City of Coolidge, Pinal County, Arizona, do hereby certify that the above is a true and correct copy of the minutes of the Regular Meeting of the Common Council held on June 13, 2011. I further certify the meeting was duly called and held and that a quorum was present.

_____
Norma Ortiz, City Clerk

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

My Commission expires: _____
Notary Public

6:00 P.M.

Office Hours with the Common Council of the City of Coolidge was held at the Council Chambers, 911 S. Arizona Boulevard, Coolidge, Arizona. Mayor Thomas Shope called the session to order at 6:03 p.m. and dispensed with the roll call. Those present in addition to Mayor Shope were Councilmembers Judy Rotz-Lopez, Steve Hudson, Richard Lister, Les Curry, Jon Thompson, and Vice-Mayor Gilbert Lopez. Also present were City Manager Robert Flatley, Acting City Attorney David Fitzgibbons, City Clerk Norma Ortiz and G.M. Director Alton Bruce.

Discussion on the North-South Freeway Corridor Potential Alignments.

G.M. Director Bruce briefed on the alternate alignment proposed by the City of Mesa and advised that Mr. Nate Nathan representing the City of Mesa was present to address the Council regarding the second potential alignment.

Mr. Nate Nathan with Nathan & Associates representing the City of Mesa addressed the Council on their proposed alternate alignment for the North-South Freeway Corridor, and asked Council for their support for a second potential alignment. There was discussion.

Ms. Jordan Rose with Rose Law Group was present to address the Council on the alternate alignment proposed by the City of Mesa, stating that the City approved a preferred alignment in May 2011, which better meets the needs of the City. She also advised that the proposed alternate alignment is farther from the Airport, has no direct access to the future mall, and that it is too close to SR87 and the Union Pacific Railroad, which will cause limited access for future developments. There was discussion.

Council expressed their views and opinions on the proposed alignment presented by the City of Mesa. There was discussion.

G.M. Director Bruce advised the Resolution for support of the second potential alignment would come before them during the regular council meeting.

ADJOURNMENT

MOTION was made by Councilmember Lister to adjourn the Office Hours at 6:32 p.m. ***SECOND*** was made by Vice-Mayor Lopez and passed unanimously.

_____
Mayor

I, Norma Ortiz, City Clerk for the City of Coolidge, Pinal County, Arizona, do hereby certify that the above is a true and correct copy of the minutes of the Office Hours with the Common Council held on June 27, 2011. I further certify the meeting was duly called and held.

_____
Norma Ortiz, City Clerk

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

_____
Notary Public

My Commission Expires:

7:00 P.M.

A Special Meeting with the Common Council of the City of Coolidge was held at the Council Chambers, 911 S. Arizona Boulevard, Coolidge, Arizona. Mayor Thomas Shope called the session to order at 7:07 p.m. and dispensed with the roll call. Those present in addition to Mayor Shope were Councilmembers Judy Rotz-Lopez, Steve Hudson, Richard Lister, Les Curry, Jon Thompson and Vice-Mayor Gilbert Lopez. Also present were City Manager Robert Flatley, Acting City Attorney David Fitzgibbons, City Clerk Norma Ortiz and CFO/Finance Director Lisa Pannella.

PUBLIC HEARING

To receive public comment on the Fiscal Year 2011/2012 Budget, and the proposed 2012 tax levy limit worksheet and the City tax rate necessary to collect $707,890 and a rate of $1.5401 per $100 of assessed value.

CFO/Finance Director Pannella advised this was a public hearing to receive comments on the Fiscal Year 11/12 Budget, and the proposed 2012 tax levy, stating the pubic hearing was advertised and no comments were received by the public. There being no further comments by the public or Council, Mayor Shope closed the public hearing at 7:12 p.m.

Truth in Taxation Hearing to receive public comment on the City's intention to raise its Primary Property Taxes over last year's level.

CFO/Finance Director Pannella advised this was a public hearing to receive comments on the City's intent to raise the primary property tax rate necessary to collect $707,890 at a rate of $154.01 per $100 of assessed value, stating the increase was at the 2% allowed. She reminded them that the truth in taxation notice, advertised in the standard language, showed a house that assessed at $100,000 would increase from $111.73 to $154.01. She advised that the average decrease in the assessed values on properties in Coolidge for 2012 was approximately 26% according to Pinal County, therefore a property that assessed at $100,000 in the current year should assess for approximately 74,000 next year which would increase the amount taxed by only $2.00. Ms. Kathleen VanDanElzen, spoke strongly against any raise in taxes stating that the general public could not handle an increase in taxes and that she did not believe that the assessments on the older homes in Coolidge went down by 26%. Mr. Norman Jermeay spoke against the increase. City Manager Flatley stated that his property assessment did go

down by approximately 26%. Councilmember Thompson, Councilmember Curry, and Councilmember Lister spoke against the City's intent in raising the property tax levy. Mayor Shope, Vice-Mayor Lopez, and Mr. Stacy Brimhall spoke in favor of the City's intent to raise the property tax levy necessary for the FY 11/12 Final Budget. Councilmembers Rotz-Lopez and Hudson recommended looking into different variations for the Council to consider. CFO/Finance Director Pannella advised she would bring back different options for the Council to consider at the special meeting on July 11th, when the Property Tax Levy must be adopted. There being no further comments by the public or Council, Mayor Shope closed the public hearing at 7:42 p.m.

DISCUSSION:

Consider approval of the City's intention to raise its Primary Property Taxes over last years level proposing an increase of $13,910, causing the Primary Property Taxes on a $100,000 home to increase from $111.73 to $154.01.

CFO/Finance Director Pannella advised Council of the City's intent to raise its Primary Property Taxes from $111.73 to $154.01 on a $100,000 home, proposing an increase of $13,910 for 2012. There was much discussion. ***MOTION*** was made by Councilmember Rotz-Lopez to approve the City's intention to raise its Primary Property Taxes over last year's level proposing an increase of $13,910, causing the Primary Property Taxes on a $100,000 home to increase from $111.73 to $154.01, knowing that the rate could be lowered. ***SECOND*** was made by Vice-Mayor Lopez and passed with four (4) **YES** votes and three (3) **NO** votes by Councilmembers Curry, Lister and Thompson.

Ordinance No. 11-06; An Ordinance of the City of Coolidge approving and adopting the budget for the Fiscal Year 2011-2012 for the City of Coolidge, Arizona, and declaring an emergency.

CFO/Finance Director Pannella advised Council of Ordinance No. 11-06; which approves and adopts the budget for FY 11/12 for the City of Coolidge, highlighting some of the changes. There was discussion. ***MOTION*** was made by Vice-Mayor Lopez to adopt Ordinance No. 11-06; An Ordinance of the City of Coolidge approving and adopting the budget for the Fiscal Year 2011-2012 for the City of Coolidge, Arizona, and declaring an emergency. ***SECOND*** was made by Councilmember Lister and passed unanimously by roll call vote.

ADJOURNMENT

MOTION was made by Vice-Mayor Lopez to adjourn the special meeting at 7:50 p.m. ***SECOND*** was made by Councilmember Curry and passed unanimously.

_____
Mayor

I, Norma Ortiz, City Clerk of the City of Coolidge, Pinal County, Arizona, do hereby certify that the above is a true and correct copy of the minutes of the Special Meeting with the Common Council held on June 27, 2011. I further certify the meeting was duly called and held.

_____
Norma Ortiz, City Clerk

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

My Commission Expires:

_____
Notary Public

7:00 P.M.

A Regular Meeting of the Common Council of the City of Coolidge was held in the Council Chambers, 911 S. Arizona Boulevard, Coolidge, Arizona. Mayor Thomas Shope called the meeting to order at 7:50 p.m. Those present in addition to Mayor Shope were Councilmembers Judy Rotz-Lopez, Steve Hudson, Richard Lister, Les Curry, Jon Thompson and Vice-Mayor Gilbert Lopez. Also present were City Manager Robert Flatley, Acting City Attorney David Fitzgibbons and City Clerk Norma Ortiz.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Shope.

PRESENTATIONS

Monthly report by the Coolidge Youth Coalition.

Mr. Michael Flores with the Coolidge Youth Coalition advised Council of their request to hold a future work session to meet with the Youth Legacy Group to discuss several issues within their community; he also reported on the assessment report from the students who attended Grad Night; and commented on the new pamphlets that will be distributed and made available to the youths of Coolidge. There was discussion. Mr. Flores then thanked the Mayor, Council and City Staff for all their support.

CALL TO THE PUBLIC

There were no comments made by the public.

BUSINESS

***Consider approval of minutes for the regular and special meetings held on May 9th; and the regular and special meetings held on May 23rd, 2011.**

*Consent Item.

***Resolution No. 11-23; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, authorizing the City of Coolidge by and through the City of Coolidge Fire Department, to apply for Proposition 202 Grant Funds from the Tohono O'odham Nation.**

*Consent Item.

Resolution No. 11-24; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, approving submission of applications for grants from the Gila River Indian Community to the Coolidge Police Department for mobile police radios.

Council considered approval of Consent Items #4 through #6. There was no discussion. ***MOTION*** was made by Councilmember Thompson to approve Consent Items #4 through #6 as presented. ***SECOND*** was made by Vice-Mayor Lopez and passed unanimously by roll call vote.

***Resolution No. 11-25; A Resolution of the Mayor and Council of the City of Coolidge, Arizona, declaring as a public record that certain document filed with the City Clerk and entitled "The 2010-11 Amendments to the Tax Code of the City of Coolidge".**

CFO/Finance Director Pannella asked for this item to be removed from consent and tabled. ***MOTION*** was made by Councilmember Thompson to TABLE this item per request of staff. ***SECOND*** was made by Councilmember Rotz-Lopez and passed unanimously.

***Ordinance No 11-07; An Ordinance of the City of Coolidge, Arizona, relating to the Privilege License Tax; adopting "The 2010-11 Amendments to the Tax Code of the City of Coolidge" by reference; establishing and effective date; providing for severability and providing penalties for violations.**

CFO/Finance Director Pannella asked for this item to be removed from consent and tabled. ***MOTION*** was made by Councilmember Lister to TABLE this item per request of staff. ***SECOND*** was made by Councilmember Thompson and passed unanimously.

***Resolution No. 11-26; A Resolution of the City of Coolidge, Arizona, supporting another possible alignment for the Planned North-South Freeway and discouraging the use of eminent domain by authorizing Density Transfers for affected property owners dedicating land for the necessary rights-of-way.**

This item was discussed during Office Hours and was removed from Consent. There was no further discussion. No ***MOTION*** was made, so this item died.

Consider approval of an Application for Extension of Premises Permit for License #06110001 submitted by Mr. Robert Scott t Wohrman for the Gallopin' Goose Saloon located at 1980 S. Arizona Boulevard, Coolidge, Arizona, for a special event being held on Saturday, July 9th, 2011.

Mr. Robert Scott Wohrman was present to address the Council regarding his request for an Extension of Premises for an Amateur Fight Night Event is holding at the Gallopin Goose on July 9th. There was discussion. ***MOTION*** was made by Councilmember Lister to approve an Application for Extension of Premises Permit for License #06110001 submitted by Mr. Robert Scott Wohrman for the Gallopin' Goose Saloon located at 1980 S. Arizona Boulevard, Coolidge, Arizona, for a special event being held on Saturday, July 9th, 2011. ***SECOND*** was made by Councilmember Curry and passed unanimously.

Resolution No. 11-27; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, approving and adopting the Amendment to Pre-Annexation and Development Agreement between the City of Coolidge and SAC II, a Nevada Corporation, a wholly-owned subsidiary of Specialty Trust, Inc., a Maryland Corporation, successor-in-interest to Suggs Homes, Inc., and Arizona Corporation in compliance with A.R.S. §9-500-05.

G.M. Director Bruce advised Council of Resolution No. 11-27; which corrects the appropriate party on the Amendment and Extension of the Pre-Annexation and Development Agreement for Coolidge Crossroads. There was discussion. ***MOTION*** was made by Councilmember Lister to adopt Resolution No. 11-27; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, approving and adopting the Amendment to Pre-Annexation and Development Agreement between the City of Coolidge and SAC II, a Nevada Corporation, a wholly-owned subsidiary of Specialty Trust, Inc., a Maryland Corporation, successor-in-interest to Suggs Homes, Inc., and Arizona Corporation in compliance with A.R.S. §9-500-05. ***SECOND*** was made by Vice-Mayor Lopez and passed with five (5) **YES** votes and two (2) **NO** votes by Councilmembers Curry and Thompson.

Resolution No. 11-28; A Resolution of the Mayor and City Council of the City of Coolidge, Pinal County, Arizona, approving and adopting the Pre-Annexation and Development Agreement between the City of Coolidge and DJ Point, LLC, an Arizona Limited Liability Company, Coolidge Property Investments, LLC, an Arizona Limited Liability Company, Lateott, LLC, an Arizona Limited Liability Company, and Fred's Place, LLC, an Arizona Limited Liability Company, in compliance with A.R.S. §9-500.05, for a development known as "Attaway Ranch".

G.M. Director Bruce advised Council of the applicants request to table the next three items. There was discussion. ***MOTION*** was made by Councilmember Lister to TABLE this item per request of the applicant. ***SECOND*** was made by Vice-Mayor Lopez and passed unanimously.

Ordinance No. 11-08; An Ordinance of the Mayor and City Council of the City of Coolidge, Arizona, extending and increasing the corporate limits of the City of Coolidge, Pinal County, State of Arizona, pursuant to the provisions of Title 9, Chapter 4, Article 7 Arizona Revised Statutes and amendments thereto, by annexing thereto certain territory contiguous to the existing city limits of the

MOTION was made by Vice-Mayor Lopez to TABLE this item per request of the applicant. ***SECOND*** was made by Councilmember Rotz-Lopez and passed unanimously.

City of Coolidge consisting of 240 acres, more or less, and located in Sections 18 and 19, Township 6 South, Range 9 East of the Gila and Salt River Base and Meridian, Pinal County, Arizona, known as the "Circle R III Annexation".

Consider approval of a Planned Area Development Conceptual Plan submitted by DJ Point, LLC, Coolidge Property Investments, LLC, Lateott, LLC, and Fred's Place, LLC for a development known as "Attaway Ranch North and South".

MOTION was made by Councilmember Thompson to TABLE this item per request of the applicant. ***SECOND*** was made by Councilmember Lister and passed unanimously.

Discussion on the intent to increase Recreation Fees for the Adult Softball League and Booth Vendor Fees.

P&R Director LaPaglia discussed the City's intent to increase Recreation Fees for the Adult Softball League and Booth Vendor Fees, proposing that the fee change be posted on the website for the required minimum 60 days before coming back to Council in September for consideration.

Consider approval of entering into a Strategic Alliance for Volume Expenditures (SAVE) Cooperative Purchasing Agreement to allow for the utilization of other agencies use of bids prepared for materials and services.

P.W. Director Struble advised Council of the request to enter into the Strategic Alliance for Volume Expenditures (SAVE) Cooperative Purchasing Agreement to allow the City to use other agencies bids for materials and services on future City projects. There was discussion. ***MOTION*** was made by Councilmember Lister to approve of entering into a Strategic Alliance for Volume Expenditures (SAVE) Cooperative Purchasing Agreement to allow for the utilization of other agencies use of bids prepared for materials and services. ***SECOND*** was made by Councilmember Rotz-Lopez and passed unanimously.

Consider approval of waiving the bid process on the Randolph Roadway Asphalt Rubber Dust Palliative (ARDP) Improvement Project, utilizing Pinal County's material bids, work forces, and equipment through the Strategic Alliance for Volume Expenditures (SAVE) Cooperative Purchasing Agreement in the best interest of the City.

P.W. Director Struble advised Council of the request to waive the bid process and utilize Pinal County's material bids, work forces and equipment for the Randolph Roadway Improvement Project, capitalizing the use of the Strategic Alliance for Volume Expenditures (SAVE) Cooperative Purchasing Agreement. There was discussion. ***MOTION*** was made by Vice-Mayor Lopez to approve of waiving the bid process on the Randolph Roadway Asphalt

Rubber Dust Palliative (ARDP) Improvement Project, utilizing Pinal County's material bids, work forces, and equipment through the Strategic Alliance for Volume Expenditures (SAVE) Cooperative Purchasing Agreement in the best interest of the City. ***SECOND*** was made by Councilmember Lister and passed unanimously.

Consider approval of continuing negotiations with Pima Maricopa Irrigation Project (PMIP) on Skousen Bridge Replacement in exchange for Signal Peak Closure and applying for High Risk Rural Road funds for the improvements of the intersection on Skousen Road at SR 87.

P.W. Director Struble advised Council of the need to continue negotiations with Pima Maricopa Irrigation Project to repair or replace the Skousen Bridge if funds are awarded for the intersection improvements on Skousen Road and SR87. There was discussion. ***MOTION*** was made by Councilmember Rotz-Lopez to approve of continuing negotiations with Pima Maricopa Irrigation Project (PMIP) on Skousen Bridge Replacement in exchange for Signal Peak Closure and applying for High Risk Rural Road funds for the improvements of the intersection on Skousen Road at SR 87. ***SECOND*** was made by Vice-Mayor Lopez and passed unanimously.

Resolution No. 11-29; A Resolution of the Mayor and Council of the City of Coolidge, Pinal County, Arizona, through the League of Arizona Cities and Towns and its Municipal members, to call upon the Arizona State Legislature not to further reduce the Highway User Revenue fund allocations to Arizona Cities and Towns. Coolidge further advocates that the Arizona Legislature develop a plan to, at a minimum, restore HURF Funding to Arizona Cities and Towns to the Fiscal Year 2008 levels over the next 3 to 5 year period.

CFO/Finance Director Pannella advised Council of Resolution No. 11-29; which supports the City of Douglas's efforts through the League of Arizona Cities and Towns to restore HURF funding. There was discussion. ***MOTION*** was made by Vice-Mayor Lopez to adopt Resolution No. 11-29; A Resolution of the Mayor and Council of the City of Coolidge, Pinal County, Arizona, through the League of Arizona Cities and Towns and its Municipal members, to call upon the Arizona State Legislature not to further reduce the Highway User Revenue fund allocations to Arizona Cities and Towns. Coolidge further advocates that the Arizona Legislature develop a plan to, at a minimum, restore HURF Funding to Arizona Cities and Towns to the Fiscal Year 2008 levels over the next 3 to 5 year period. ***SECOND*** was made by Councilmember Curry and passed unanimously by roll call vote.

Consider approval of the Letter of Engagement submitted by Colby & Powell, PLC to perform the FY 10/11 Audit.

CFO/Finance Director Pannella advised Council of the request to accept the proposal submitted by Colby & Powell, PLC to perform the FY 10/11 City Audit. There was discussion. ***MOTION*** was made by Councilmember Lister to approve the Letter of Engagement submitted by Colby & Powell, PLC to perform the FY 10/11 Audit. ***SECOND*** was made by Councilmember Rotz-Lopez and passed unanimously.

Consider approval of the Letter of Engagement submitted by Henry & Horne, LLP for the preparation of the financial statement for the FY 10/11 Comprehensive Annual Financial Report (Audit).

CFO/Finance Director Pannella advised Council of the request to accept the proposal submitted by Henry & Horne, LLP to prepare the financial statement for the FY 10/11 Comprehensive Annual Financial Report (CAFR) Audit. There was discussion. ***MOTION*** was made by Vice-Mayor Lopez to approve the Letter of Engagement submitted by Henry & Horne, LLP for the preparation of the financial statement for the FY 10/11 Comprehensive Annual Financial Report (Audit). ***SECOND*** was made by Councilmember Lister and passed unanimously.

Consider approval of a Fund Balance Policy necessary to comply with the Governmental Accounting Standards Board pronouncement referred to as GASB 54.

CFO/Finance Director Pannella advised Council of the need to approve a Fund Balance Policy which is necessary to comply with the Governmental Accounting Standards Board referred to as GASB 54. Council discussed not wanting to reserve $500,000 in the General Fund for emergencies, nor, did they want to reserve 10% of the operating revenues. There was much discussion. ***MOTION*** was made by Vice-Mayor Lopez to approve the Fund Balance Policy necessary to comply with the Governmental Accounting Standards Board pronouncement referred to as GASB 54, by adopting the policy presented, but, striking out 4.1 through 4.114 and leaving the rest intact. ***SECOND*** was made by Councilmember Thompson and passed unanimously.

Consider approval of the updates to the Capital Improvement Plan adopted on July 31, 2006.

CFO/Finance Director Pannella advised Council of the annual updates made to the Capital Improvement Plan for FY 11/12. There was discussion. ***MOTION*** was made by

Councilmember Thompson to approve the updates to the Capital Improvement Plan adopted on July 31, 2006. ***SECOND*** was made by Councilmember Lister and passed unanimously.

REPORTS FROM THE MAYOR-COUNCIL AND/OR CITY MANAGER

Report from Mayor:

Mayor Shope commented on attending the ribbon cutting ceremony for Maxum Graphics and wished them the best of luck; that he is being asked a lot of questions on the prison site, and hopes to have answers in one week; commended the Library and Parks & Recreation for the number of people utilizing the summer programs; and invited the public to attend the 4th of July Celebration at the Kenilworth Sports Complex.

Reports from Council:

Councilmember Rotz-Lopez had nothing to report.

Councilmember Hudson had nothing to report.

Councilmember Lister had nothing to report.

Councilmember Thompson had nothing to report.

Councilmember Curry had nothing to report.

Vice-Mayor Lopez commented on the NLC creating another incentive for cities called the Public Finance Authority which will be able to issue tax exempt bonds to all 50 States for other financial assistance on such things as housing and airports.

Report from City Manager:

City Manager Flatley commented on the Kids Kamp Program being maxed out; stated that Mr. Mike Charles with Crop Product Services would like to set-up a meet and greet session with Council and staff, stating his company is the next to highest revenue maker in the City; stated that at the next council meeting on July 11th, the Council will discuss council meeting schedules with the possibility of taking time off

for vacations; and advised that he will be taking the next three days off to burn off furloughs.

ADJOURNMENT

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

_____
Mayor

I, Norma Ortiz, City Clerk of the City of Coolidge, Pinal County, Arizona, do hereby certify that the above is a true and correct copy of the minutes of the Regular Meeting of the Common Council held on June 27, 2011. I further certify the meeting was duly called and held and that a quorum was present.

_____
Norma Ortiz, City Clerk

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

My Commission expires:

_____
Notary Public

AGENDA ITEM # #9
DATE: July 1, 2011

CITY OF COOLIDGE
CITY COUNCIL ACTION FORM

SUBJECT: Ratification of DES Contract Amendment #7 extending fire protection services for the Arizona Training Program Center for an additional year.	**STAFF PRESENTER:** Norma Ortiz, City Clerk

RECOMMENDATION:

Ratify actions taken to enter into Contract Amendment #7 with the Department of Economic Security to extend the fire protection services for the Arizona Training Program Center for an additional year ending June 30, 2012.

DISCUSSION:

The City of Coolidge offers fire protection services to the Arizona Training Program Center for an annual fee of $500.

FISCAL IMPACT:

$500 annual revenue for fire protection services

Attachments

Contract Amendment #7 with the Department of Economic Security

REVIEWED BY:

Robert Flatley – City Manager

PREPARED BY:

Norma Ortiz – City Clerk

REVIEWED BY:

Lisa Pannella, Finance Director

DEPARTMENT OF ECONOMIC SECURITY
Your Partner For A Stronger Arizona

Intergovernmental Agreement

CONTRACT AMENDMENT

1. CONTRACTOR *(Name and address)*	2. CONTRACT ID NUMBER
City of Coolidge 130 West Central Ave Coolidge, AZ 85228	E2803001
	3. AMENDMENT NUMBER 7

4. THE PARTIES AGREE TO THE FOLLOWING AMENDMENT

Pursuant to the Department of Economic Security, Special Terms and Conditions, Section 9, Contract Extensions, this contract is being extended is extended for the period of July 1, 2011 to June 30, 2012.

The rates are not adjusted for the extension period and shall remain the same as the previous contract term.

5. In accordance with A.R.S. § 35-393.06, the Contractor certifies that the Contractor does not have scrutinized business operations in Iran.

In accordance with A.R.S. § 35-391.06, the Contractor certifies that the Contractor does not have scrutinized business operations in Sudan.

6. EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AS HERETOFORE CHANGED AND/OR AMENDED REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT. THE AMENDMENT SHALL BECOME EFFECTIVE ON THE DATE OF LAST SIGNATURE UNLESS OTHERWISE SPECIFIED HEREIN. BY SIGNING THIS FORM ON BEHALF OF THE CONTRACTOR, THE SIGNATORY CERTIFIES HE/SHE HAS THE AUTHORITY TO BIND THE CONTRACTOR TO THIS CONTRACT.

7. ARIZONA DEPARTMENT OF ECONOMIC SECURITY	8. NAME OF CONTRACTOR City of Coolidge
SIGNATURE OF AUTHORIZED INDIVIDUAL	SIGNATURE OF AUTHORIZED INDIVIDUAL
TYPED NAME Elizabeth Csaki	TYPED NAME Robert F. Flatley
TITLE Contract Administration Unit Manager	TITLE City Manager
DATE 6/16/2011	DATE June 6, 2011

IN ACCORDANCE WITH ARS §11-952 THIS CONTRACT AMENDMENT HAS BEEN REVIEWED BY THE UNDERSIGNED WHO HAVE DETERMINED THAT THIS CONTRACT AMENDMENT IS IN APPROPRIATE FORM AND WITHIN THE POWERS AND AUTHORITY GRANTED TO EACH RESPECTIVE PUBLIC BODY.

ARIZONA ATTORNEY GENERAL'S OFFICE

BY:	BY:
ASSISTANT ATTORNEY GENERAL	PUBLIC AGENCY LEGAL COUNSEL
DATE: 6/8/11	DATE: 6/28/11

Revised: 5/26/09

AGENDA ITEM # #10
DATE: July 1, 2011

CITY OF COOLIDGE
CITY COUNCIL ACTION FORM

SUBJECT: Quarterly payment to the Central AZ Regional Economic Development Foundation (CAREDF)	STAFF PRESENTER: Robert F. Flatley, City Manager

RECOMMENDATION:

Pay the first quarter invoice for membership to the Central AZ Regional Economic Development Foundation in the amount of $8,006.25.

DISCUSSION:

The City decided to pay these fees quarterly for the fifth year due to budget constraints. This will be the first quarterly payment for July, August, and September 2011.

FISCAL IMPACT:

The full annual amount of $32,025 is budgeted under Council's budget for FY 11-12.

Attachments

CAREDF first quarter invoice

REVIEWED BY:

Lisa Pannella – Finance Director

PREPARED BY:

Robert F. Flatley - City Manager

Central Arizona Regional Economic Development Foundation
540 N Camino Mercado, Ste. 2
Casa Grande, AZ 85122
Phone # (520) 836-6868
Fax # (520) 836-4898
E-mail info@caredf.org

INVOICE

DATE	INVOICE #
6/15/2011	3163

BILL TO
City of Coolidge Robert Flatley 130 W Central Ave Coolidge AZ 85128

DUE DATE
6/15/2011

DESCRIPTION	AMOUNT
Membership Investment Renewal Membership period runs from July 2011 thru June 2012 Quarterly Installments 1st Quarter Installment (July, August, September)	8,006.25
Please note that your investment may be deductible as a reasonable and necessary business expense. The Central Arizona Regional Economic Development Foundation is registered as a 501(c)6 non-profit corporation under the laws of the State of Arizona and Federal Code. Consult your accountant for further information. Tax ID #86-0482868	

Thank you for your support!

Please make checks payable to: CAREDF

Payments	$0.00
Total	$8,006.25
Balance Due	$8,006.25

AGENDA ITEM # #11
DATE: July 11, 2011

CITY OF COOLIDGE
CITY COUNCIL ACTION FORM

SUBJECT: Adopt by resolution the Housing Rehabilitation Guidelines (July 2011)	**STAFF PRESENTER**: Jill Dusenberry, Assistant City Manager

RECOMMENDATION:

Authorize the adoption of the revised housing rehabilitation (July 2011) guidelines for the City of Coolidge's Housing Rehabilitation Program.

DISCUSSION:

The Arizona Department of Housing has reviewed our guidelines (re-adopted May 2011) and requested the following revisions:

- Page 5 – Level of Rehabilitation Assistance. Maximum assistance cannot exceed 95% of the 203(b) insuring limit. (inserted 95%).
- Page 12 – Bid Awards. Clarify that the City of Coolidge obtains bids and selects the contractor for the home owner.
- Page 17 – CDBG Revolving Loan Fund. ADOH denied our request for a revolving loan fund. Staff recommends keeping this language in the document so we can re-request in the future.

These guidelines we be utilized to implement all CDBG and State Housing Fund grants for the City's Housing Rehabilitation Program.

FISCAL IMPACT:

Guidelines must be adopted annually to apply for CDBG funding.

Attachments

Resolution
Housing Rehabilitation Guidelines July 2011

REVIEWED BY:

Robert Flatley – City Manager

PREPARED BY:

Jill Dusenberry – Assistant City Manager

Resolution reviewed by Ann Schrooten
Denis Fitzgibbons – City Attorney

RESOLUTION No. 11-30

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COOLIDGE, ARIZONA, ADOPTING THE HOUSING REHABILITATION GUIDELINES DATED JULY 2011 IN RELATION TO APPLICATIONS FOR FY 2011 STATE COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS FOR A HOUSING REHABILITATION PROGRAM.

WHEREAS, the Mayor and City Council of the City of Coolidge is desirous of undertaking an owner occupied housing rehabilitation program;

WHEREAS, this program is anticipated to be funded with Community Development Block Grant (CDBG) funds provided by the Arizona Department of Housing;

WHEREAS, the State CDBG Program requires that that every applicant requesting CDBG dollars for housing rehabilitation adopt specific guidelines for such a program; and

WHEREAS, the City of Coolidge has developed such Housing Rehabilitation Guidelines dated July 2011, which were pre-approved by the State.

NOW, THEREFORE, BE IT RESOLVED THAT the Mayor and City Council of the City of Coolidge hereby adopts the Housing Rehabilitation Guidelines dated July 2011, which shall be used to implement its CDBG funded housing rehabilitation program funded through its applications for FY 2011 funds; and

THAT, the City of Coolidge shall utilize the Housing Rehabilitation Guidelines dated July 2011 without revision except such revisions as may be authorized in writing by the parties identified on the CDBG Program's CD-1 Form; with such revisions submitted to the CDBG Program within a maximum of ten (10) working days of approval by the City of Coolidge.

Passed and adopted by the Mayor and City Council of the City of Coolidge this 11th day of July 2011.

By: _____
Mayor Thomas R. Shope

ATTEST:

By: _____
City Clerk, Norma Ortiz

APPROVED AS TO FORM:

By: _____
City Attorney, Denis Fitzgibbons

CITY OF COOLIDGE

HOUSING REHABILITATION PROGRAM

HOUSING REHABILITATION GUIDELINES

Approved by:
Coolidge City Council
January 2004
Revised August 2004, Approved by Coolidge City Council August 23, 2004
Revised April 2005, Approved by Coolidge City Council April 25, 2005
Revised November 2005, Approved by Coolidge City Council November 28, 2005
Revised May 2009, Approved by Coolidge City Council May 11, 2009
Revised October 2009, Approved by Coolidge City council October 12, 2009
Revised May 2010, approved by Coolidge City Council May 10, 2010
Revised July 2011, Approved by Coolidge City Council July 11, 2011

Preparation of these guidelines was aided through a Community Development Block Grant from the Arizona Department of Housing and as such is not copyrightable. It may be reprinted with customary crediting of the source.

GOALS

1. To benefit moderate, low, and very low-income families in the City of Coolidge by upgrading their living conditions. To provide safe, affordable housing for income qualified families and, therefore, improve their quality of life.

2. To improve and preserve the quality and appearance of the housing stock and the overall environment within the City of Coolidge.

OBJECTIVES

1. To secure a variety of funding sources to allow the implementation of a comprehensive Housing Rehabilitation Program to bring all eligible properties into compliance with the State of Arizona Housing Rehabilitation Standards as a minimum and then into compliance with all City of Coolidge Building and Construction Codes.

2. To provide technical assistance and counseling services to all eligible families, including but not limited to:
   a. Ownership responsibilities
   b. Budgeting for property taxes and insurance
   c. Property maintenance
   d. Energy conservation

3. To bring code enforcement activities in conjunction with rehabilitation services as an educational process in the target areas to remove health and environmental hazards and promote cleanliness and pride of ownership.

4. To provide referral services to the various agencies offering assistance in the areas of housing, medical, financial hardship, legal aid, etc.

TOOLS

The aforementioned goals and objectives can be properly implemented and accomplished by having the following available:

1. Properly trained personnel to provide assistance from initial contact through completion of work.

2. Properly trained personnel (education/human relations) to serve as liaison for all available programs as well as beautification and environmental tasks.

3. Temporary housing and temporary relocation available, if deemed necessary, for families whose house is under construction through the Housing Rehabilitation Program.

4. Funds from variety of sources, mainly: Housing & Urban Development (HUD), Community Development Block Grant (CDBG), Community Action Human Resources Agency (CAHRA) grants, HOME grants, Housing Trust Funds, USDA 504 grants and loans, USDA Housing Preservation Grant (HPG), local banks and Housing Development funds (funded by local

building fee set-aside makes the Housing Rehabilitation Program objectives possible. Any eligibility based rehabilitation project may have one or any combination of funds and/or components to accomplish the goal of providing decent, affordable housing to income qualified applicants.

Funds will be provided in any one or combination of the following loans/grants based upon the requirements of the funding source:

a. DIRECT LOANS (DL) – Based on eligibility (usually moderate income) and repayment ability. These loans can be as low as three percent interest rate and a maximum term of 20 years. Depending on repayment ability, interest rate can be higher and term can be shorter. No loan can exceed the maximum amount at set by HUD. A Deed of Trust with flexible underwriting criteria will secure all loans. See page 17 for more details on Revolving Loan Fund.
b. DEFERRED PAYMENT LOANS (DPL): A forgivable, non-interest bearing loan secured by a Deed of Trust and Promissory Note that will be forgiven annually if the property is occupied by the assisted household AND the property is maintained free of code violations based upon the following investment amounts:

Less than $15,000	5 years	20% per year
$15,000 to $40,000	10 years	10% per year
Greater than $40,000	15 years	6.66% per year

In the event of the death of the sole owner, the loan may be transferred to an income eligible family member. Otherwise, the unforgiven balance of the loan shall become due and payable upon the sale, exchange, or transfer of the property.
c. EMERGENCY REPAIR GRANTS: A Grant to eliminate a threat to life, safety or health. The maximum grant amount is based upon the funding source, State Housing Funds ($15,000) or CDBG funds ($10,000) whichever is available in accordance with the individual programs rules and regulations.

ELIGIBILITY REQUIREMENTS

1. The property to be rehabilitated must be located in the corporate limits of the City of Coolidge.

2. The Housing Rehabilitation Program may assist families at moderate, low moderate and very low incomes.

3. The property must be owner occupied for a least 12 months prior to rehabilitation and must be the primary residence.

4. The home must be suitable for rehabilitation under the time and funding constraints of the Housing Rehabilitation Program.

5. Income guidelines by HUD will be utilized to determine income eligibility.

6. The program will assist any low/moderate-income person within the City regardless of race, color, religion, national origin, handicapped, familial status, etc.

7. Preference will be given to very low-income persons, elderly, persons with disabilities and families with children under 18 based upon the funding available for the program.

8. Properties rehabilitated through this program must be free of any encumbrances such as liens or judgments. Properties may be encumbered by a mortgage in first position so long as a financial institution or other such mortgage company holds that mortgage; however, there must be sufficient equity remaining to justify placing a lien for the rehabilitation deferred payment loan in second position. Properties encumbered by mortgages held by individuals or partnerships are not eligible for this program. Mortgage payments, utility payments and insurance premiums must all be current.

9. Any property where the cost of rehabilitation will exceed the value of finished property may be eligible for full replacement depending upon the cost associated with replacing the housing unit.

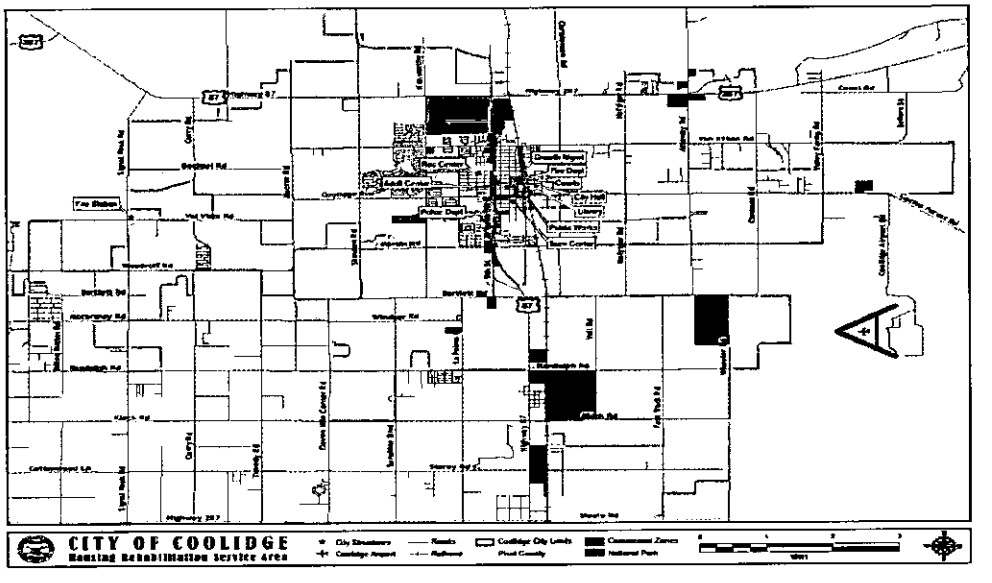
10. The property must be covered by homeowner's insurance during the rehabilitation of the property and the owner must maintain insurance coverage during the life of the deferred payment lien.

11. Income eligibility for a loan is limited to households whose incomes do not exceed 80% of area median income (AMI) for Pinal County based upon family size.

12. Determination of eligible projects to be included in this rehabilitation program shall be two fold based on the applicant and the property.

GEOGRAPHIC AREA

The City map (below) reflects the designated rehabilitation area commonly described as the incorporated limits of the City of Coolidge, Arizona. Additionally, Neighborhood Revitalization Areas have been designated and special emphasis will be placed on redevelopment activities in these areas.



LEVEL OF REHABILITATION ASSISTANCE

The City Council of the City of Coolidge has adopted the level of Rehabilitation Assistance with CDBG/HOME funds to a maximum amount not to exceed the maximum per unit state investment limits for Pinal County as published by the Arizona Department of Housing. At no time will the investment of CDBG or HOME funds result in a unit with an after rehab value which exceeds 95% the 203(b) insuring limits for Pinal County.

A typical rehabilitation project will consist of approximately 50 percent CDBG and 50 percent other sources for funding depending upon availability.

MARKETING TO POSSIBLE APPLICANTS

The City's Housing Program is founded on the premise of helping those who want and need the help. Thus, participation in the program is voluntary. The City, however, does make every possible effort to inform and promote program awareness to every segment of the community. Although "word of mouth" is the best and foremost method of communication in our community, the City will take the following steps to affirmatively market the housing rehabilitation program:

1. Articles to be published in the Coolidge Examiner.
2. Flyers available at City Hall.
3. Postings concerning the program at City Hall.
4. Door-to-door distribution of flyers in targeted neighborhoods.
5. Periodically, articles will be published in the City's monthly newsletter.

All marketing costs and materials shall be produced within the approved funding source guidelines, including Fair Housing and non-discrimination language. Upon request, marketing materials will be provided in alternative formats for the disabled or translated into other languages or information will be provided directly by a translator.

STAFFING AND ADMINISTRATIVE STRUCTURE

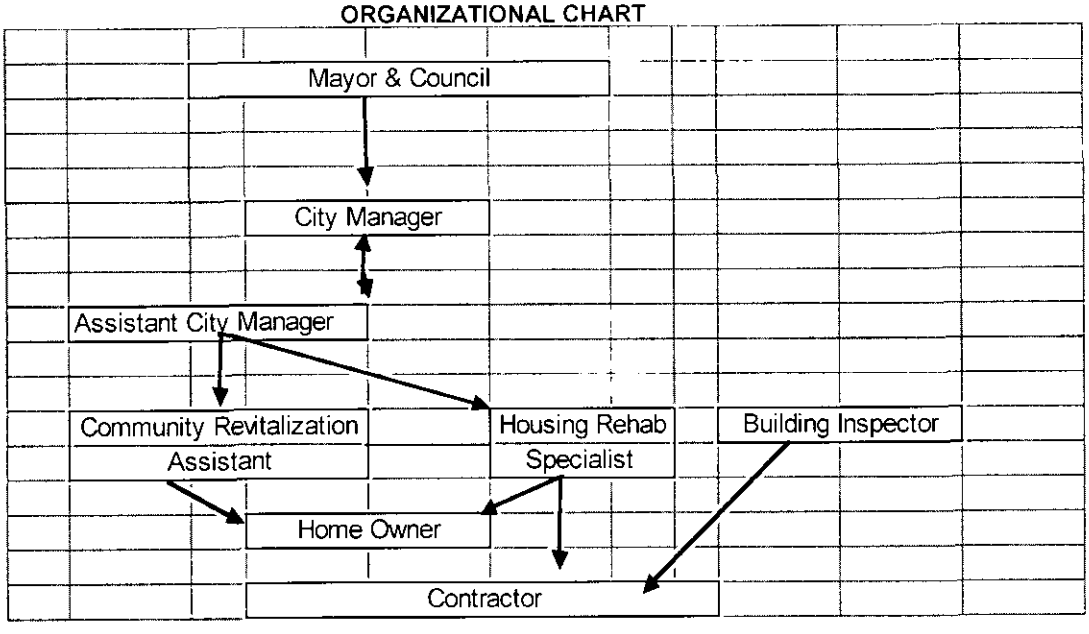
Administration and Rehabilitation Specialist services related to the Housing Rehabilitation Program will be completed by City of Coolidge employees and/or professional service providers. The City of Coolidge housing rehabilitation team is composed of the following:

- The Mayor and Council are responsible for oversight of the program. The Mayor and Council will provide direction to staff concerning the goals of the program and will receive periodic updates by staff regarding the program.
- The City Manager provides oversight of the program and is responsible for the implementation of the program, expenditure of funds and compliance with program rules and regulations.
- The Community Revitalization (Grant) staff provides administrative services and the Assistant City Manager directly oversees the Housing Rehabilitation Program including maintenance of original grant files; record keeping and financial records, and marketing. The Community Revitalization Assistant is responsible for development and maintenance of these Housing Rehabilitation Guidelines and various forms and files necessary to implement the project. He/she is responsible for maintenance of the filing systems, completion of the overall project environmental review and HUD requirements for Section 3 requirements (if applicable), encouraging minority and women business enterprises and Fair Housing. The Assistant City Manager will approve all payments, upon recommendation of the assigned Housing Rehabilitation Specialist. He/she will also maintain a ledger of expenses independent of the City accounting system; periodically reconcile these sub-ledgers to City

ledgers, and process grant reimbursements. The Community Revitalization Assistant shall accept initial intake applications; score initial applications per the criteria established in the Housing Rehabilitation Guidelines and maintain a waiting list of applicants.

- The Housing Rehabilitation Specialist or professional services provider will provide direct services to applicants working with the applicants from identification to completion of the project. The direct services will include:
  - Working with the owner through the intake and application process
  - Developing and maintaining project files with all required forms, verifications, reviews and reports
  - Counseling owners regarding financial, repair and maintenance issues
  - Inspecting of the property and development of specifications
  - Conferring with building official regarding interpretation of applicable codes
  - Developing of bid packages
  - Conducting pre-bid conferences, reviewing bids with the Community Revitalization staff and recommending award
  - Preparing program and contract documents and securing required signatures
  - Monitoring construction process and conducting regular inspections to insure compliance with codes and specifications
  - Reviewing proposed change orders with Community Revitalization staff for appropriateness
  - Reviewing Contractor payment requests and recommending payment
  - Conducting the final walk through with owner, overseeing punch list items and securing final acceptance

ORGANIZATIONAL CHART



THE APPLICATION PROCESS

The Community Revitalization Assistant is responsible for accepting initial intake documents. Typically, the initial inquiry is via telephone. The prospective applicant is invited to visit the Community Revitalization (Grants) office to pick up an application, or alternatively, an application is mailed to the individual. Interested parties may call City Hall at (520) 723-5361 to schedule a meeting with the Community Revitalization Assistant to discuss the Housing Rehabilitation Program or obtain assistance in completing the intake application. Persons with disabilities will be provided accommodations upon request including alternate formats and in-home visits.

The initial application is used to determine the individual's preliminary eligibility, specifically:
1. Individual presently owns their home.
2. Location of the home within the City limits.
3. Preliminary annual income and number of dependents, age, disability information.
4. Any emergency situation present, including but not limited to power, electric, or gas disconnected; imminent health hazard or other dangerous condition present in the home

After review of the initial application, the Community Revitalization Assistant will place the applicant's name on the waiting list based on the date the application was received. Applications will be considered in order as to their placement on the waiting list and selection criteria authorized in the current grant awards. There is no ranking process for the applications. The program operates on a first qualified, first served basis, however, if an emergency situation is found at the home, it is given priority. The Assistant City Manager is responsible for approval/disapproval of each application.

If after the initial intake document is reviewed, it is determined that the applicant does not meet the requirements of the program, the Community Revitalization Assistant will review the application with the applicant to confirm the information. Should it be determined that the applicant does not meet eligibility requirements, the Community Revitalization Assistant will forward a letter of non-approval to the applicant. The Community Revitalization Assistant will contact all qualified applicants to confirm that there has been no change in the information submitted in the original intake document. The Community Revitalization Assistant will meet in person with the applicant to complete a financial analysis for program qualification application reflecting their present situation and will provide various disclosures concerning the program, which will be explained to the applicant. The Community Revitalization Assistant will verify all income in accordance with Section 8 income requirements.

The following definitions aid the staff in the process:
1. Income: All wages, financial assistance from Social Security, Veteran's Administration, Department of Economic Services (including Food Stamps), Aid to Families with Dependent Children, Unemployment Insurance, Alimony, Child Support, and income from any other source by any member of the household.
2. Family/Household: All persons occupying the home, including permanent extended family, i.e., elderly parents, single children with children of their own. In the case of more than one family per unit, every effort is made to provide the non-owner with home ownership opportunity through another program to decrease over-crowding.

The initial application is then evaluated against four criteria before the application may be formally approved:
1. Family - the present income eligibility requirements and proof of lawful presence in the United States per ARS 1-501 and 1-502. Failure to provide documents requested in Information Bulleting 02-10 will result in the City of Coolidge Housing Rehabilitation Program reporting the individual to ICE at 1-866-DHS-2-ICE,

2. Home - the home is owned by the applicant
3. Property - the feasibility of the home for rehabilitation
4. Funding - the availability of funds for rehabilitation

The Community Revitalization Assistant will be responsible for the application process and qualification of the applicant. Should an application be determined to be ineligible, the Community Revitalization Assistant will contact the applicant to discuss the reasons for non-eligibility and discuss disapproval of their application, the reasons for the disapproval of assistance, and the procedure for appealing the decision. This assures that the applicant has an opportunity to discuss their application, again, ensuring the accuracy of information. The Community Revitalization Assistant will forward a follow up letter, which shall formally advise the applicant of approval or disapproval.

A title search will be conducted by the City to determine that there are no liens against the property. Should liens be discovered, the Community Revitalization Assistant will meet with the homeowner to resolve the situation. No rehabilitation of the property will be completed until such liens are resolved.

The Owner is made aware, early in the process that the contract for work will be between the Owner and the Contractor only. The homeowner will award the bid; however, the Community Revitalization Assistant and Housing Rehabilitation Specialist will review the bids and make a recommendation concerning the lowest, responsible bid. The Owner may select a Contractor other than the low bidder if the owner pays for the difference between the low bid and the selected bid. See Procurement Process, page 11, for more details.

THE REHABILITATION STANDARDS AND SPECIFICATIONS

The Rehabilitation Standards and Specifications for the Housing Rehabilitation Program shall be:

1. At a minimum, compliance with State of Arizona Department of Housing Rehabilitation Standards
2. Every effort will be made to bring homes into code compliance to eliminate health and safety issues
3. Aesthetic improvements (see below for further details)

The level of rehabilitation shall be determined on an individual basis and based on funding availability. In some instances, homes may be so seriously deteriorated that rehabilitation of the property would not be cost effective or prudent. All projects meeting the guidelines for this program, with the exception of emergency repairs, when completed will comply with state rehabilitation standards and local code. In regards to emergency repair activities the work performed will meet the state's rehabilitation standards or local code. Should funds be available, aesthetics of the property shall be improved.

The City of Coolidge will utilize the following Building and Construction Codes currently adopted by the City of Coolidge:

- Uniform Administrative Code 1997
- Uniform Housing Code 2000
- 2006 International Building Code
- 2006 International Residential Code
- 2006 International Property Maintenance Code
- 2006 Mechanical Code

- 2006 International Plumbing Code
- 2005 National Electrical Code
- 2006 International Existing Building Code
- 2006 International Energy Conservation Code
- 2006 International Zoning Code
- 2006 International Code Council Performance Code
- 2006 International Fire Code
- Energy conservation and abatement of toxic chemicals, as per HUD. Including the incorporation of green technologies and increased energy efficiencies through Energy Star requirements.

The Rehabilitation Standards also includes exterior aesthetic work, which, dependent upon funding availability, is not necessary to the structural integrity of the home, but which will provide for curb appeal, increase value of the property and surrounding properties, and benefit the area as a whole. This work may include: sidewalks, landscape (xeriscape for water conservation), overhangs, and small porches (for energy conservation), driveways, paint, stucco or other wall coverings. Property improvements (other than those attached to the house) may not exceed ten (10%) percent of the total cost of rehabilitation.

THE FOLLOWING ARE EXAMPLES OF WORK THAT CANNOT BE CONSIDERED PART OF THE REHABILITATION:

1. Items that exceed the quality of products as specified, i.e., upgraded carpet/tile (U.M.44 FHA rated only).
2. Luxury items not considered a necessity, e.g., fireplaces, swimming pools, connection to cable TV, etc.
3. Additions for family rooms, recreation rooms, etc.; bedroom additions will be considered based on family structure and overcrowding in existing house.

THE WORK WRITE UP

The Housing Rehabilitation Specialist prepares the Work Write-Up. The Housing Rehabilitation Specialist is required to keep abreast of the latest code requirements, construction methods and materials, and particularly, preservation. It is important in our program to preserve the architectural features of a particular era. The finished product shall complement the surrounding area, and therefore, it is important that our staff have the knowledge and the "eye" to identify a particular feature, determine if it is repairable, and the products that are readily available to accomplish the task. In cases where codes and preservation conflict, the work shall be done to code, but every effort will be made to provide the "look' for a particular feature, structural or non-structural.

The Housing Rehabilitation Specialist is responsible for reviewing the accuracy of the Work Write-Up. The Work Write-Up will cite items that meet code per Housing Rehabilitation Program Standards and will specify sizes and location, etc. It will detail all of the work to be completed, for example:

1. Replace existing passage door locks with new privacy locks, Kwik-Set or better.
2. Replace deteriorated paneling in North wall with 1/2" gypsum board, finish, texture, and paint to full coverage with flat latex (homeowner to select color).

The work write up shall be submitted to the Owner by the Housing Rehabilitation Specialist for review and approval and shall become the project scope of work for bidding purposes. Although

a standard set of forms is used to complete the Work Write-Up, the work and materials will be individually tailored for each dwelling unit. Please see Appendix A for an example of a Work Write-Up.

THE COST ESTIMATES

The Housing Rehabilitation Specialist is responsible for the preparation of a cost estimate for each project. This staff member must keep abreast of the economic conditions in our area with respect to the construction trades, including, but not limited to:

1. Availability of qualified contractors with emphasis on Disabled, Women, Minority Business Enterprises (DBW/MBE)
2. Availability/cost of materials
3. Present labor costs

The Housing Rehabilitation Specialist will prepare a cost estimate for each individual dwelling based on the technical specifications as determined in the work write-up. The cost estimate will include all costs for materials and labor as well as costs for permits, clean up, overhead and profit.

The cost estimate shall be used as a tool to determine responsible contractor bids. The cost estimate shall be presented to the Owner at the time of approval of the work write-up and the Housing Rehabilitation Specialist shall review the estimated costs carefully with the Owner.

PRE-CONSTRUCTION PROCESS

During the initial interview, the Owner(s) is made aware of each step of the process, including the details for each step and timeframe between each step. For example:

1. Initial application submitted.
2. Preliminary approval of application.
3. Schedule appointment for a detailed "before" inspection.
4. Owner and Housing Rehabilitation Specialist will formally discuss the results of the inspection, allowable and unallowable items, warranties, plans and specifications for improvement, etc.
5. Formal approval of specifications and plans by the Owner, the bids and advertisements will be published in the local newspaper.
6. Pre-bid Conference for prospective bidders to inspect the premises before submission of their bid.
7. Evaluate the responses to the bids and conference with the Owner, recommend award.
8. Contract award.
9. Execution of contract and mortgage documents.

PROCUREMENT PROCESS

Procurement of contractors shall follow CDBG/HOME Program rules and regulations and/or City of Coolidge purchasing policies, whichever is most restrictive.

The City of Coolidge will maintain a list of qualified (non-barred, license/bond verified with Registrar and insurance) contractors that may be contacted by telephone, mail or Fax depending on the type of project. Notices to bid will be forwarded by fax to interested parties for Emergency Repairs. Rehabilitation and Reconstruct projects will be published in the local newspaper. General contractors will be called the day before a Request for Bid is published to advise them

of the publication date. Bid packages will also be mailed to the Minority Contractors Plan Room in Phoenix. Additionally, a copy of the notice shall be posted at City Hall. To encourage local participation in the project, local contractors known to the City shall also be contacted as outlined above and encouraged to participate in the bidding process.

New Contractors are invited to submit a statement of qualifications to be included on the "bidders list". All information in the Contractor statement of qualifications will be verified by the Housing Rehabilitation Specialist prior to the bid award in order to reasonably protect the Owner and the Housing Rehabilitation Program from undue liabilities, inadequate warranties, and/or poor workmanship.

The Housing Rehabilitation Program may advertise more than one dwelling for bid at a time, depending on the circumstances and Housing Rehabilitation Program caseload.

Bidding Process for Housing Reconstruction or Major Rehabilitation

- All Notices to Bid shall be published in the Coolidge Examiner two weeks prior to the date of bid opening.
- The Housing Rehabilitation Specialist will arrange a date and time to conduct a walk-thru of the house with all interested contractors to discuss all specifications and plans.
- Bid Submission
  - Submit proposals for each project in a sealed envelope with owner's name and address and Contractor's name clearly shown. Return all specifications and drawings along with the proposal. Fill out bid forms completely. Bids must be in by the time indicated; late bids will not be accepted.
- Notification of Bid. All contractors who have submitted a bid will be informed by a letter from the Assistant City Manager of the bid awards. The letter will include protest procedures/grievance procedures.
- Specification Changes. Bid projects as specified. Changes, if any, in specifications will be provided to you as an addendum to the original specifications at least 3 days prior to bid opening date by the Housing Rehabilitation Specialist.
- Codes and Standards Specifications. The Contractor is responsible for knowledge of the City's adopted building codes and state rehabilitation standards. All work must comply with these standards. The work specifications may, on occasion, exceed the minimum requirements.

Bidding Process for Emergency Repair

- All Notices to Bid shall be faxed to interested parities on the approved bidding list.
- If necessary, the Housing Rehabilitation Specialist will arrange a date and time to conduct a walk-thru of the house with all interested contractors to discuss all specifications and plans.
- Bids may be submitted by fax, in person or by mail but must be submitted prior to the submission deadline as identified on the fax. Late bids will not be accepted.
- Notification of Bid. All contractors who have submitted a bid will be informed by a letter from the Assistant City Manager of the bid awards. The letter will include protest procedures/grievance procedures.
- Specification Changes. Bid projects as specified.
- Codes and Standards Specifications. The Contractor is responsible for knowledge of the City's adopted building codes and state rehabilitation standards. All work must comply with these standards. The work specifications may, on occasion, exceed the minimum requirements.

Bid Awards

As previously stated, the Owner selects the Contractor; however, the City of Coolidge selects the lowest qualified responsive contractor through the sealed bid process. The Owner has the right to select a higher bid, if the Owner pays for the difference in the amount of the low bid and the selected Contractor's bid. This difference in the contract price shall be deposited in the Housing Rehabilitation Program account before contract signing. The City of Coolidge reserves the right to reject any and/or all bids for reasons including but not limited to the following:

Deleted: city staff will recommend the lowest, responsible bidder.

Deleted: may award a higher bid,

- The Contractor is not licensed or has had his license suspended or has been barred from projects involving certain funding sources (i.e. HUD).
- The Contractor is not able to proceed with the project in a timely manner due to other commitments.
- The bid submitted is more than 15% below the Housing Rehabilitation Specialist's cost estimate and, in the Housing Rehabilitation Specialist's judgment, the Contractor will not be able to complete the project as specified in the bid price.
- The Contractor has failed to complete past projects in a timely or workmanlike manner or has failed to respond appropriately to requests for warranty service.
- The Contractor has failed to provide lien waivers as required or has had mechanic's liens filed by suppliers or subcontractors on past projects.
- Bidding forms are improperly filled out or incomplete.
- All bids submitted are more than 15% above the Housing Rehabilitation Specialist's cost estimate.

Owner Bid Rejection

The owner may reject any or all bids without cause subject to the following provisions:

- The Owner may choose to reject the lowest qualified bid recommended by City staff and select a Contractor other than the lowest bidder if the Owner is willing to provide from his/her own funds an amount equal to the difference between the low bid and the selected bid.
- The Owner may reject all bids at any time up to three working days after the contract is closed.

Delays in Awarding Contract

Generally the contract will be closed and work will begin within thirty days of the date of bid submission. If thirty days have passed since submittal of bids and no contract has been signed, the Contractor has the option of:

- Honoring the original bid.
- Withdrawing his bid.

If the Contractor chooses to withdraw his bid, the project will be offered to the next qualified low bidder or a new bid process will begin. The City of Coolidge reserves the right, with the owner's concurrence, to negotiate any bid.

Following award and verification of contractor bonds and insurance, the Community Revitalization Assistant shall meet with the homeowner to execute all mortgage and note documents and disclosures. Immediately thereafter, the Housing Rehabilitation Specialist will meet with the Owner and Contractor to execute the construction contract and conduct a pre-construction conference.

Originals of all executed documents shall be maintained in the project file. The Community Revitalization Assistant shall provide for immediate recording of the document through the Pinal County Recorder's Office. The Owner shall be provided a copy of each executed document and the Contractor shall be provided a copy of the rehabilitation contract.

Upon execution of all required documentation, the Community Revitalization Assistant shall issue a notice to proceed which is signed by the property owner.

Work by Homeowner

The Housing Rehabilitation Program does not allow the Owner to perform any portion of work outlined in the Scope of Work let for bid. This restriction helps avoid disputes arising as to warranty, workmanship, and responsibility of the parties of the completed product. The Contractor agrees to assume responsibility for any damage, theft of materials, etc., until the project is completed and the Owner assumes responsibility. There may be exceptions, from time to time, regarding this prohibition, but it is generally limited to general property improvements, such as landscaping, fencing, etc. All exceptions must have prior written approval from the Grants Coordinator.

- Please refer to the Rehabilitation Contract for additional conditions and/or restrictions for the Owner and Contractor.

- Contractors awarded construction contracts, prior to issuance of the notice to proceed, will be required to pay the City of Coolidge tax equal to three (3%) percent based on Sixty Five (65%) percent of the contract amount. The City of Coolidge Business License Fee will be waived for licensed contractors.

- The City shall not require Contractors to post bid bonds, payment bonds or performance bonds; however, the City shall ensure through careful inspection of the work that there is sufficient monies held back from each progress payment to complete the project, should the contractor default upon the contract with the Owner.

THE AGREEMENTS, CONSTRUCTION CONTRACTS, AND OTHER DOCUMENTS

Please refer to exhibits for sample forms for the Housing Rehabilitation Program. Each exhibit contains the following information.

Exhibit A	Contractor's Information
Exhibit B	Homeownership Information
Exhibit C	Lead Based Paint Information
Exhibit D	Grievance Procedures
Exhibit E	Rules for Temporary Housing

PRE-CONSTRUCTION CONFERENCE

As previously mentioned, a pre-construction conference with the Owner takes place prior to the notice to bid to ensure that the homeowner understands and agrees to the Scope of Work to be performed, the work not to be performed, the time frame for construction, temporary housing, and other issues.

The Housing Rehabilitation Specialist will hold a pre-bid conference at the property with the prospective contractors including a walk-through of the property. This provides an opportunity to answer any questions regarding the work and tends to minimize misunderstandings among the parties involved.

Before issuance of the notice to proceed, the Housing Rehabilitation Specialist will meet with the Owner and the Contractor to review the scope of work, timeframes for construction, quality of work, warranties, etc.

PROPERTY INSPECTIONS

Inspections during the course of construction will be performed by the City of Coolidge Building Office to ensure that all work complies with applicable codes. In addition, the Housing Rehabilitation Specialist will conduct frequent inspections to ensure and monitor progress, identify problems that may arise, confirm that all work is according to code, initiate change orders that may arise, and ensure compliance with HUD requirements and non-code items. All inspections shall be documented and a copy of the report retained in the project file. Inspections by the Housing Rehabilitation Specialist shall be made before any disbursement of funds billed by the contractor to confirm the level of completion.

CHANGE ORDERS

A Change Order may be requested, in writing, by the Contractor due to circumstances, which were unforeseen and not included in the original Scope of Work. An example would be a safety or code violation that could not be determined until the actual work began. The Owner must be informed of any Change Orders, and agree to these changes in writing. All change orders are to be approved by the Owner, Assistant City Manger, Housing Rehabilitation Specialist and the Contractor. The Contractor must have written approval before undertaking any change order work for any reason.

PAYMENTS AND WARRANTIES

The Inspection and Disbursement Order, when signed by the Contractor, constitutes a Request for Draw. The Housing Rehabilitation Specialist will inspect the job to determine the percentage of work completed and certify the same by signing the Draw. The Housing Rehabilitation Specialist will determine the amount of draw, ensuring a minimum of ten percent retention before approving payment.

The Housing Rehabilitation Specialist will provide the draw to the Community Revitalization Assistant who will prepare a requisition for payment bearing the Housing Rehabilitation Specialist's and Assistant City Manager's signatures signifying approval. The inspection and payment requisition is considered the back-up documentation. The City will issue a check for the requested amount to the contractor upon receipt of required lien waivers.

A typical progress payment schedule is:

1. 20% upon 30% completion of contracted work
2. 40% upon 50% completion of contracted work
3. 60% upon 75% completion of contracted work
4. 80% upon approximately 100 % completion of contracted work
5. 100% upon issuance of Certification of Final Inspection and Homeowner's Acceptance

COMPLAINTS AND APPEALS

In the event of a disagreement between the Owner and Contractor, Owner and City, applicant and City, and/or Contractor and City, to name a few, the City Council has approved a Grievance Procedure to include appeals. A copy of the Grievance Procedure and the forms are contained in the Exhibit D

EMERGENCY REPAIRS

Housing conditions which threaten the health and/or safety of the occupants may be eligible for emergency repairs through the Housing Rehabilitation Program dependent upon available funding and are subject to approval by the Assistant City Manager and the funding source. (HOME *funding cannot be utilized to complete emergency repairs.)*

Examples of housing conditions that may qualify for emergency repairs are:

1. Lack of potable water in the kitchen or restroom.
2. Lack of proper sanitation facilities. (Such as open sewer lines, chronic problems with water closets that will not flush, kitchen sinks which do not drain.)
3. No or insufficient heating.
4. No or insufficient cooling.
5. Electrical service or wiring which creates a hazard of fire or shock.
6. Damaged roof, which threatens the integrity of the structure.

The listed items are intended as examples only. Emergency conditions will be identified and defined on a case-by-case basis.

Emergency repairs will be considered by the City upon identification of such conditions by an applicant to the Housing Rehabilitation Program and verified by a home inspection.

Emergency repairs will address only the condition creating the health or safety hazard. Qualification of the applicant, bidding, construction, etc., shall follow the City of Coolidge's application qualification and bidding procedures.

Emergency repairs shall be completed in a cost-effective manner as to remediate the health or safety issues. The scope of work shall be designed to eliminate the need to reconstruct or repeat the repairs if the home is fully rehabilitated. In some instances, emergency repairs may not meet code but should meet the State of Arizona Department of Housing Rehabilitation Standards.

Upon completion of the emergency repairs if there are code conditions, which are not addressed, the applicant shall remain on the Housing Rehabilitation Program waiting list for full housing rehabilitation.

TEMPORARY RELOCATION

The City Council of the City of Coolidge, by resolution, adopted a residential anti-displacement and relocation assistance plan. The City has committed that permanent relocation and residential displacement will not be allowed in conjunction with the Housing Rehabilitation Program.

The City recognizes that at times during housing rehabilitation temporary relocation may be required. Additionally, the City acknowledges budgetary restraints and the lack of available temporary housing within the City, which may limit their ability to provide such temporary location. The City is committed to utilization of community resources to make temporary relocation resources available to homeowners and occupants participating in the Housing Rehabilitation Program.

If possible, the City shall design the rehabilitation of housing to allow for occupancy during rehabilitation in order to prevent temporary relocation. The Contractor shall minimize disruption. The City will consider temporary relocation and/or financial assistance for the following reasons:

1. Heath and/or safety of the occupants
2. Water closet and hand washing facilities are not available for one full day or more
3. Kitchen facilities are not available for more than one day

The City will encourage the homeowner to seek community resources available for such assistance such as: friends and family; local churches; Pinal County Housing Authority; Salvation Army; Family Resource Center; and other.

Should other resources not be found to assist the Owner and occupants, the Owner may request that the City provide temporary relocation or financial assistance. The Owner shall make the request in writing, preferably before the construction bid or immediately upon the determination that such assistance may be deemed necessary. The City will consider each request on a case-by-case basis. Each request shall be specific to the needs of the family and shall include an estimated budget for such assistance. The Owner must receive a written approval from the City for relocation assistance before incurring any costs. Costs incurred before written approval will not be considered allowable for reimbursement.

The following types of assistance may be provided by the City allowing for sufficient budget and availability of the services:

1. Temporary rental housing
2. Temporary housing in a local motel
3. Storage locker for storage of personnel belongings
4. Food allowances on a per diem basis not to exceed the state per diem rate per person per day. The per diem then shall be adjusted based on the number of individuals within the family unit receiving assistance.

On a case-by-case basis, the City may directly assist the homeowner. Such assistance may be as an advance, requiring that the Owner provide receipts and reimburse the City for unexpended assistance, or the assistance may be provided on a reimbursement basis following presentation of receipts. In most instances, the temporary relocation assistance will be paid by the City directly to a third party for the benefit of the Owner, such as, rent or motel fees.

Please see Exhibit E – Rules for Temporary Housing.

LEAD BASED PAINT ABATEMENT

Please see Exhibit C for a copy of the Arizona Department of Housing, Implementation of the HUD Lead Based Paint Regulations.

SUBORDINATION OF THE DEED OF TRUST

Based on policies established by the HOME Program and in compliance with such policies, the City of Coolidge will not subordinate the lien placed against the property unless the homeowner is securing new financing for the property that will result in the reduction of the homeowner's monthly mortgage payment, such as a refinance to reduce the interest rate or to incorporate a first and second mortgage. New mortgage financing to consolidate debt or provide cash back to the homeowner will not warrant subordination of the City lien position.

PROGRAM INCOME

All assistance provided in the form of a forgivable, non-interest bearing loan will be forgiven annually if the assisted household occupies the property AND the property is maintained. In the event of the death of the sole owner, the loan may be transferred to an income eligible family member. Otherwise, the unforgiven balance of the loan shall become due and payable upon the sale, exchange, or transfer of the property. Program income generated from loans, which have been re-paid, will be handled in accordance with the funding source requirements as follows:

- State Housing Fund Projects. All program income generated from loans initially made with State Housing Fund dollars will be returned to the Arizona Department of Housing in accordance with contract requirements.
- Community Development Block Grant (CDBG) Projects. All program income generated from loans initially made with CDBG funds will be retained by the City of Coolidge. Program income generated will be used to assist the next households on the waiting list. All program income will be expended before drawing additional CDBG resources.

CDBG FUNDED REVOLVING LOAN FUND

City of Coolidge anticipates pursuing approval to administer a Revolving Loan Fund using CDBG funds. Proceeds from the fund (loan repayments – Program Income) are restricted to Housing Rehab activities with all applicable Federal Rules and Regulations including the expenditure of all Program Income prior to drawing of any open/current CDBG award. The Arizona Department of Housing denied the City of Coolidge's request for a Revolving Loan Fund on June 24, 2011, however the city anticipates requesting this option in future applications.

POLICIES AND PROCEDURES

Direct Loans (DL): Customized to applicants needs/repayment ability. The flexible underwriting criteria used by the Community Revitalization Assistant includes HUD recognized ratios (Housing costs not to exceed 30%) and adjustments (on-going medical costs such as insulin, oxygen, etc.). The Program has no restrictions regarding mortgage positions but close attention is paid to instances other than 1st position not only for repayment ability but to place the rehab loan in a more advantageous position. Therefore, the program will, if funds are available from any source, consider a pay-off of an existing mortgage, particularly a high interest loan that may hinder affordability.

Conditional Deferred Payment Loans (CDPL): Also customized to applicants needs/repayment ability. This type of loan is typically used in every project, often combined with Grants and Direct Loans to achieve affordability while maintaining Program minimum standards (code) and quality product.

Loan Documents: All loans are secured with a Promissory Note and Deed of Trust. Depending on the individual property owners, additional documents may be required by the Title Company issuing the Preliminary Title Report and Title Insurance Policy to ensure clear title.

Recording Procedures: Completed documents are submitted to the Title Company for review, proper recordation, and issuance of Title Insurance Policy. Recorded documents are returned to the City, and copies of all documents are given to homeowner, City Clerk and project file.

Loan Servicing Procedures: The City's Finance Department provides loan servicing tasks as in-kind contribution to the program. The Community Revitalization staff provides loan set-up

documents to the Finance Department, which includes copies of all Promissory Notes bearing 1) loan amount, 2) term, 3) interest rate and amortization schedule. In the case of CDPL's, the Promissory Note includes conditions and rate and term of deferral.

The Finance Department sets up individual accounts and services in the form of monthly billing and collects and credits payments to the individual account. The City may, at its discretion use the services of a Title Company to service any and all loans.

The Finance Department will promptly notify the Community Revitalization staff if any loans have been paid off. The Community Revitalization staff will prepare the necessary lien release/Satisfaction of Mortgage for the City Manager's signature and forward to the County Recorder's office for recordation. Copies of recorded releases are kept at the City Clerks office and individual project file.

Delinquencies

The Finance Department will issue monthly status of accounts to the Grants Coordinator. The Grants Coordinator will schedule a meeting with any homeowners that are delinquent in their payments (usually a home visit). A current income/debt budget will be prepared and causes of non-payment will be documented (illness, death, job loss etc.). A complete report of findings is reviewed to issue a recommendation for the City Manager's approval. The City Attorney and Finance Director will assist in determining the best course of action to cure the delinquency. Recommendations may include: re-writing of the loan, loan moratorium, conversion to CDPL, or conversion to Grant. In no instance, where a genuine problem/need is identified, will the City enforce conventional financial interest over the provision of Affordable Housing for those in need. If the findings disclose that the family no longer needs/occupies the house and has disregarded the loan obligation(s) for unjustified reasons; the recommendation may be foreclosure to make this unit available to another qualifying family in need of Affordable Housing.

Program Income:

All monthly payments and early pay-off amounts received from CDBG funded direct loans or conditional deferred loans are documented as Program Income/Revenue to the current open CDBG Housing Rehab Grant. The Finance Department provides a monthly PI Revenue report to the Community Revitalization staff and amounts received are reported to the Arizona Department of Housing in the F-3 and F-4 request for payment forms. Revenue and expenditure reports are available for monitoring/auditing purposes to funding sources. Additionally, all grant funds and program income are included in the City's annual audit. Audits are also submitted annually to the funding source.

Homeowner's Insurance and Property Taxes:

(Insurance – Verification of homeowner's insurance is part of the qualification process as required by the funding sources and the City's policies in order to protect the financial interest of all involved.)

Upon agreement/acceptance of the proposed financial package, the homeowner will be directed to contact the insurance company and add/include the City of Coolidge as mortgagee prior to closing. Proof of coverage for an amount no less than the total amount of financial assistance is required.

The insurance company will mail renewal notices (premiums due) to the homeowner and to all

lien holders (mortgages). The Community Revitalization staff will contact the family to verify that their receipt of renewal notices and request verification of payment (new policy). In the event that payment was not received, the insurance company will issue a notice of cancellation to homeowner and all lien holders. At this point, the Community Revitalization staff will investigate the reasons for non-payment. If the family is unable to pay, the Community Revitalization staff will ensure that a homeowner's policy is in effect to protect the financial interest by providing payment of premiums due. These premiums will be added to the outstanding balance of the loan and all terms and conditions for repayment will apply.

(Property Taxes – Information regarding the payment of property taxes is readily available through the Internet. The Community Revitalization staff will check all properties with outstanding direct or deferred loans. This process will take place bi-annually in October and in May of the following year when the first and second halves of taxes are due, respectively. In the case of non-payment, staff will follow the same process as non-payment of insurance as described above. The Community Revitalization staff may make exceptions to this policy in the event that the amount of property tax due greatly exceeds the balance of the outstanding loan and only after the family's situation/needs have been carefully considered. In all cases, homeownership responsibility counseling will be provided to the family to stress self-sufficiency beyond the term of the loan.)

Typically, the risk of non-payment is higher when the City's interest is in first position since conventional first mortgage impounds/escrows for both taxes and insurance. The City may at its discretion, create impound/escrow amounts to cover either or both taxes and insurance, particularly in cases where a direct loan (monthly repayments) has been awarded with a first mortgage position.

AGENDA ITEM # #12
DATE: July 11, 2011

CITY OF COOLIDGE
CITY COUNCIL ACTION FORM

SUBJECT: Consider adoption of Tax Levy ORD 11-09 for the Fiscal Year 2011-2012.	**STAFF PRESENTER**: Lisa Pannella/Finance Director/CFO **COMPANY CONTACT**:

RECOMMENDATION:

Adopt Ordinance 11-09; an Ordinance of the City of Coolidge, Pinal County, Arizona, levying upon the assessed valuation of the property within the City of Coolidge subject to taxation of a certain sum upon each one hundred dollars ($100.00) of valuation sufficient to raise the amount estimated to be required in the annual budget, less the amount estimated to be received from funds for various bond redemptions for the purpose of paying bonded indebtedness by providing the funds for general municipal expenses for the fiscal year ending June 30, 2012 and declaring an emergency.

DISCUSSION:

Attached are three different Ordinance Options (with attached information) that show three different rates and amounts for the FY 11/12 Tax Levy as follows:

1. Ordinance setting the property tax rate at $1.5401, up from last year's rate of $1.1173. This is the maximum amount of **$707,890** that can be collected, and the amount that was included in the FY 11/12 budget process. I believe that with the current reduction in property values, the increase to the property owner will be between $2 and $5 dollars for the year.

2. Ordinance continuing with the current property tax rate of 1.1173 which would result in a total amount collected of **$513,569** which would be a loss of -$194,321 in the FY 11/12 General Fund budget. (A much larger number than was estimated at the Council meeting on 6/27/11).

   General Fund currently has an estimated surplus of $123,628. A loss of -$194,321 would result in a General Fund deficit of -$70,693, which would cause the City to again use fund balance for ongoing expenditures. We have all worked so very hard to get away from this practice.

3. Ordinance to hold the collection to the same amount of **$692,057** that the City received in the current year. This would result in a tax levy rate of 1.5056. This would create a loss of -$15,833 in the FY 11/12 General Fund budget, but would still retain a small surplus of $107,795, and not create a necessity to spend fund balance for ongoing expenses. I believe that with the current reduction in property values, this would result in a small decrease in taxes for the property owner.

Staff strongly recommends this option as it does the following:

1. It decreases the amount the property owner will pay
2. The amount of property tax that the City collects remains the same as the current year. (no increase)
3. It does not put the General Fund into a deficit
4. It allows the City to follow through with the practice of not using Fund Balance to fund ongoing expenditures.

FISCAL IMPACT:

Option 1 - Projection based on property value will generate $707,890.

Option 2 – Projection based on property value will generate $513,569 resulting in a revenue loss of -$194,321 in General Fund.

Option 3 – Projection based on property value will generate $692,057 resulting in a revenue loss of -$15,833 in General Fund.

Attachments

ORD. 11-09
Property Tax Worksheets
Property Tax Calculation Sheets
Spending cuts from 2008 - 2011

REVIEWED BY:

Robert Flatley – City Manager

Lisa Pannella – Finance Director/CFO

Approved via e-mail

Denis Fitzgibbons - City Attorney

PREPARED BY:

Lisa Pannella – Finance Director/CFO

Option 1

ORDINANCE NO. 11-09

AN ORDINANCE OF THE CITY OF COOLIDGE, PINAL COUNTY, ARIZONA, LEVYING UPON THE ASSESSED VALUATION OF THE PROPERTY WITHIN THE CITY OF COOLIDGE SUBJECT TO TAXATION OF A CERTAIN SUM UPON EACH ONE HUNDRED DOLLARS ($100.00) OF VALUATION SUFFICIENT TO RAISE THE AMOUNT ESTIMATED TO BE REQUIRED IN THE ANNUAL BUDGET, LESS THE AMOUNT ESTIMATED TO BE RECEIVED FROM FUNDS FOR VARIOUS BOND REDEMPTIONS FOR THE PURPOSE OF PAYING BONDED INDEBTEDNESS BY PROVIDING THE FUNDS FOR GENERAL MUNICIPAL EXPENSES FOR THE FISCAL YEAR ENDING JUNE 30, 2012 AND DECLARING AN EMERGENCY.

WHEREAS, by the provisions of state law, the ordinance levying taxes for the fiscal year 2011-2012, is required to be adopted no later than the third Monday in August; and

WHEREAS, the County of Pinal is now the assessing and collecting authority for the City of Coolidge; the City Clerk is hereby directed to transmit a certified copy of this Ordinance to the Assessor and Board of Supervisors of Pinal County, Arizona.

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

Section 1. There is hereby levied on each one hundred dollars ($100.00) of the assessed value of all property, both real and personal, within the corporate limits of the City of Coolidge, except such property as may be by law exempt from taxation, a primary property tax rate of $ 1.5401 sufficient to raise the sum of $707,890 for the purpose of providing funds for the GENERAL FUND of the City of Coolidge, for the fiscal year ending on the 30th day of June, 2012.

Section 2. No failure by the county officials of Pinal County, Arizona to properly return the delinquent list and no irregularity in any proceedings shall invalidate such proceedings or invalidate any title conveyed by tax deed; nor shall any failure or neglect of any officer or officers to perform any of the duties assigned to him or to them on the day within the time specified work an invalidation of any proceedings or of any such deed or sale affect the validity of the assessment and levy of taxes or of the judgement of sale by which the collection of the same may be enforced or in any manner affect the lien of the City upon such property for the delinquent taxes or of costs shall invalidate any of the proceedings for the collection of taxes or the foreclosure of the lien therefore, or a sale of the property under such foreclosure and all acts of officers de facto shall be valued as if performed by officers de jure.

Section 3. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 4. **WHEREAS, 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 become immediately effective upon its passage and adoption.**

PASSED AND ADOPTED by the Mayor and the City Council of the City of Coolidge, Arizona, this 11th day of July, 2011.

_____
Mayor

ATTEST:

_____
City Clerk

APPROVED AS TO FORM:

_____
City Attorney

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

	2011 Fiscal Year	Estimated 2012 Fiscal Year
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)	$0	
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	$692,057	$707,890
4. Property Taxes Collected *		
A. Primary Property Taxes		
(1) 2010-2011 Levy	$638,135	
(2) Prior Years' Levies	$95,140	
(3) Total Primary Property Taxes	$733,275	
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	$733,275	
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	$1.1173	$1.5401

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.

SCHEDULE B

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 Pinal 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	

Option 2

ORDINANCE NO. 11-09

AN ORDINANCE OF THE CITY OF COOLIDGE, PINAL COUNTY, ARIZONA, LEVYING UPON THE ASSESSED VALUATION OF THE PROPERTY WITHIN THE CITY OF COOLIDGE SUBJECT TO TAXATION OF A CERTAIN SUM UPON EACH ONE HUNDRED DOLLARS ($100.00) OF VALUATION SUFFICIENT TO RAISE THE AMOUNT ESTIMATED TO BE REQUIRED IN THE ANNUAL BUDGET, LESS THE AMOUNT ESTIMATED TO BE RECEIVED FROM FUNDS FOR VARIOUS BOND REDEMPTIONS FOR THE PURPOSE OF PAYING BONDED INDEBTEDNESS BY PROVIDING THE FUNDS FOR GENERAL MUNICIPAL EXPENSES FOR THE FISCAL YEAR ENDING JUNE 30, 2012 AND DECLARING AN EMERGENCY.

WHEREAS, by the provisions of state law, the ordinance levying taxes for the fiscal year 2011-2012, is required to be adopted no later than the third Monday in August; and

WHEREAS, the County of Pinal is now the assessing and collecting authority for the City of Coolidge; the City Clerk is hereby directed to transmit a certified copy of this Ordinance to the Assessor and Board of Supervisors of Pinal County, Arizona.

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

Section 1. There is hereby levied on each one hundred dollars ($100.00) of the assessed value of all property, both real and personal, within the corporate limits of the City of Coolidge, except such property as may be by law exempt from taxation, a primary property tax rate of $ 1.1173 sufficient to raise the sum of $513,569 for the purpose of providing funds for the GENERAL FUND of the City of Coolidge, for the fiscal year ending on the 30th day of June, 2012.

Section 2. No failure by the county officials of Pinal County, Arizona to properly return the delinquent list and no irregularity in any proceedings shall invalidate such proceedings or invalidate any title conveyed by tax deed; nor shall any failure or neglect of any officer or officers to perform any of the duties assigned to him or to them on the day within the time specified work an invalidation of any proceedings or of any such deed or sale affect the validity of the assessment and levy of taxes or of the judgement of sale by which the collection of the same may be enforced or in any manner affect the lien of the City upon such property for the delinquent taxes or of costs shall invalidate any of the proceedings for the collection of taxes or the foreclosure of the lien therefore, or a sale of the property under such foreclosure and all acts of officers de facto shall be valued as if performed by officers de jure.

Section 3. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 4. **WHEREAS, 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 become immediately effective upon its passage and adoption.**

PASSED AND ADOPTED by the Mayor and the City Council of the City of Coolidge, Arizona, this 11th day of July, 2011.

_____
Mayor

ATTEST:

_____
City Clerk

APPROVED AS TO FORM:

_____
City Attorney

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

	2011 Fiscal Year	Estimated 2012 Fiscal Year	Loss
1. Maximum Allowable Primary Property Tax Levy (A.R.S. #42-17051 (A)	$692,057	$513,569	$178,488
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)	$0		
3. Property Tax Levy Amounts			
A. Primary Property Taxes	$692,057	$513,569	
B. Secondary Property Taxes	$0	$0	
C. Total Property Tax Levy Amounts	$692,057	$513,569	
4. Property Taxes Collected *			
A. Primary Property Taxes			
(1) 2010-2011 Levy	$638,135		
(2) Prior Years' Levies	$95,140		
(3) Total Primary Property Taxes	$733,275		
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	$733,275		
5. Property Tax Rates			
A. City Tax Rate			
(1) Primary Property Tax Rate	$1.1173	$1.1173	
(2) Secondary Property Tax Rate	N/A	N/A	
(3) Total City Tax Rate	$1.1173	$1.1173	

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.

SCHEDULE B

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)		$513,569	
PROPOSED current year INCREASE IN PRIMARY PROPERTY TAX LEVY OVER TNT LEVY, EXCLUSIVE OF NEW CONSTRUCTION:		-$180,411	
PROPOSED % INCREASE IN current year PRIMARY PROPERTY TAX LEVY OVER TNT LEVY:		-26.00%	
PROPOSED current year PRIMARY PROPERTY TAX RATE:		$1.1173	
PROPOSED INCREASE IN PRIMARY PROPERTY TAX RATE OVER THE TNT RATE:	$	(0.3925)	
PROPOSED current year PRIMARY PROPERTY TAX LEVY ON A HOME VALUED AT $100,000:		111.73	82.68 Same house now at $74,000 According to Pinal 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	

Option 3

ORDINANCE NO. 11-09

AN ORDINANCE OF THE CITY OF COOLIDGE, PINAL COUNTY, ARIZONA, LEVYING UPON THE ASSESSED VALUATION OF THE PROPERTY WITHIN THE CITY OF COOLIDGE SUBJECT TO TAXATION OF A CERTAIN SUM UPON EACH ONE HUNDRED DOLLARS ($100.00) OF VALUATION SUFFICIENT TO RAISE THE AMOUNT ESTIMATED TO BE REQUIRED IN THE ANNUAL BUDGET, LESS THE AMOUNT ESTIMATED TO BE RECEIVED FROM FUNDS FOR VARIOUS BOND REDEMPTIONS FOR THE PURPOSE OF PAYING BONDED INDEBTEDNESS BY PROVIDING THE FUNDS FOR GENERAL MUNICIPAL EXPENSES FOR THE FISCAL YEAR ENDING JUNE 30, 2012 AND DECLARING AN EMERGENCY.

WHEREAS, by the provisions of state law, the ordinance levying taxes for the fiscal year 2011-2012, is required to be adopted no later than the third Monday in August; and

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

Section 1. There is hereby levied on each one hundred dollars ($100.00) of the assessed value of all property, both real and personal, within the corporate limits of the City of Coolidge, except such property as may be by law exempt from taxation, a primary property tax rate of $ 1.5056 sufficient to raise the sum of $692,057 for the purpose of providing funds for the GENERAL FUND of the City of Coolidge, for the fiscal year ending on the 30th day of June, 2012.

Section 2. No failure by the county officials of Pinal County, Arizona to properly return the delinquent list and no irregularity in any proceedings shall invalidate such proceedings or invalidate any title conveyed by tax deed; nor shall any failure or neglect of any officer or officers to perform any of the duties assigned to him or to them on the day within the time specified work an invalidation of any proceedings or of any such deed or sale affect the validity of the assessment and levy of taxes or of the judgement of sale by which the collection of the same may be enforced or in any manner affect the lien of the City upon such property for the delinquent taxes or of costs shall invalidate any of the proceedings for the collection of taxes or the foreclosure of the lien therefore, or a sale of the property under such foreclosure and all acts of officers de facto shall be valued as if performed by officers de jure.

Section 3. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 4. **WHEREAS, 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 become immediately effective upon its passage and adoption.**

PASSED AND ADOPTED by the Mayor and the City Council of the City of Coolidge, Arizona, this 11th day of July, 2011.

_____
Mayor

ATTEST:

_____
City Clerk

APPROVED AS TO FORM:

_____
City Attorney

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

	2011 Fiscal Year	Estimated 2012 Fiscal Year
1. Maximum Allowable Primary Property Tax Levy (A.R.S. #42-17051 (A)	$692,057	$692,057
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)	$0	
3. Property Tax Levy Amounts		
A. Primary Property Taxes	$692,057	$692,057
B. Secondary Property Taxes	$0	$0
C. Total Property Tax Levy Amounts	$692,057	$692,057
4. Property Taxes Collected *		
A. Primary Property Taxes		
(1) 2010-2011 Levy	$638,135	
(2) Prior Years' Levies	$95,140	
(3) Total Primary Property Taxes	$733,275	
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	$733,275	
5. Property Tax Rates		
A. City Tax Rate		
(1) Primary Property Tax Rate	$1.1173	$1.5056
(2) Secondary Property Tax Rate	N/A	N/A
(3) Total City Tax Rate	$1.1173	$1.5056

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.

SCHEDULE B

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)		$692,057	
PROPOSED current year INCREASE IN PRIMARY PROPERTY TAX LEVY OVER TNT LEVY, EXCLUSIVE OF NEW CONSTRUCTION:		-$1,923	
PROPOSED % INCREASE IN current year PRIMARY PROPERTY TAX LEVY OVER TNT LEVY:		-0.28%	
PROPOSED current year PRIMARY PROPERTY TAX RATE:		$1.5056	
PROPOSED INCREASE IN PRIMARY PROPERTY TAX RATE OVER THE TNT RATE:	$	(0.0042)	
PROPOSED current year PRIMARY PROPERTY TAX LEVY ON A HOME VALUED AT $100,000:		150.56	111.42 Same house now at $74,000 According to Pinal 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	

MEASURES THE CITY HAS TAKEN OVER THE PAST THREE YEARS WITH REGARDS TO DECLINING REVENUES.

FISCAL YEAR 07/08

1. July, 2007 - lowered the revenue estimates by $1,000,000.
2. September, 2007 - put an internal hold on spending in the Capital Sales Tax CIP fund.
3. January, 2008 - asked Council to put an official freeze on hiring and on the Capital Sales Tax CIP fund.
4. March, 2008 - Council decided not to incur any new debt service regarding the downtown city complex.
5. By June 30, 2008 - General Fund contingency was reduced from $6,163,375 to $5,134,107 a loss of $1,029,268.

FISCAL YEAR 08/09

6. July, 2008 - Options for balancing the General Fund Expenses to New Revenues was discussed. Council expressed their desire to have no lay off of positions. It was decided that any position that became vacant over the course of the next year would be filled with in-house personnel if they were qualified, encouraging employees to apply. Six positions were filled internally saving approximately $208,228.
7. The freeze on Capital spending and hiring was continued.
8. August, 2008 - Refinanced the debt for the Kenilworth Sports Complex and cut the annual payments by two thirds for a savings of $466,900.
9. September, 2008 – The economy took a huge turn downwards and continues to worsen where we are now in the worst economy since the Great Depression. Even so, the City found themselves in a better position than most because we had rainy day funds.
10. By June 30, 2009 - General Fund contingency (or Rainy Day Funds) were reduced from $5,134,107 to $3,663,663 a loss of $1,470,444.

FISCAL YEAR 09/10

11. July, 2009 – Again, options for balancing the General Fund Expenses to New Revenues was discussed. Council expressed their desire again to have no lay off of positions and utilize rainy day funds in hopes that the economy would turn around.
12. July, 2009 – Council adopted an Ordinance to suspend putting 25% of all City Sales Tax into Capital Sales Tax to keep it in General Fund through June 30, 2010.
13. August, 2009 – Revised our estimated city sales tax revenues by decreasing them by $600,000.
14. December, 2009 – The Arizona Department of Revenue informed the City that a builder had amended their tax returns for a three year period which would result in the City losing approximately $503,290 in sales tax. An audit was initiated and is still ongoing.
15. March, 2010 – The Arizona Department of Revenue informed us that we were paid $113,429 in sales tax for the Mountain Vista K-8 school in error as it is not in the city limits of Coolidge. That audit is not yet finalized.

16. June 30, 2010 - General Fund contingency (or Rainy Day Funds) stayed fairly steady going from $3,663,663 to $3,677,144, a slight gain of $13,481.

FISCAL YEAR 10/11

17. June, 2010 – Again, options for balancing the General Fund Expenses to New Revenues was discussed.
18. For the second year Council adopted an Ordinance to suspend putting 25% of all City Sales Tax into Capital Sales Tax to keep it in General Fund through June 30, 2011
19. Changed the way overtime was calculated – estimated savings $25,0001.
20. Did away with extra duty pay in the Police Dept. – estimated savings $22,000.
21. Put GIS Mapping Coordinator in Streets budget 90% - estimated savings $40,567
22. Put Two Finance personnel charging directly to the enterprise funds – estimated savings $89,392.
23. Keep Sergeant position vacant – estimated savings $91,797.
24. Building Inspector position moved to Transit Mechanic – estimated savings $40,600
25. Eliminated take home vehicles except for emergency personnel within Coolidge City limits.
26. Hired an independent tax auditor to evaluate sales tax revenues. Estimated revenues through June 30, 2011 $75,000.
27. Applied a 5% reduction in pay for every full time and regular part-time employee – estimated savings $262,693 to General Fund
28. Laid off 4 personnel to include:
    - Sr. Code Enforcement Officer – estimated savings $68,590
    - Code Enforcement Officer – estimated savings $66,711
    - Sr. Planner – estimated savings $84,799
    - Media Coordinator – estimated savings $58,919
29. Community Services Director position left vacant – estimated savings $108,880

FISCAL YEAR 11/12

30. Cut $400,000 from General Fund operating expenses.
31. Proposed to discontinue the Short Term Disability Insurance
32. Discontinued the Longevity Pay program
33. Discontinued the Sick Leave Incentive program
34. Discontinued the unpaid furlough program
35. Two staff members signed up for the Smartworks program
36. Pulte Fire – As of June 30, 2011, operating expenses for the full time firefighters will be approximately $773,170. A settlement was reached and payment in the amount of $640,360 was received on June 30, 2011. The General Fund contingency will reduce by the balance of $132,810.

Unknown or Unresolved Issues

1. Kennilworth Sports Complex – As of June 30, 2012 the Recreation Impact Fee fund responsible for paying the loan payments will have a deficit of -$1,434,173. We must

keep at least that amount in the Capital Sales Tax fund to cover the shortfall until the Impact Fee fund recovers.

Capital Sales Tax Fund contingency (rainy day funds) would result in the following:

Capital Sales Tax Contingency	$1,179,322
Kennilworth Sports Complex	-1,434,173
Balance	$ - 254,851

2. Jonovich Litigation – Although the Superior Court ruled in our favor, this matter has not been resolved. Jonovich's claim is approximately $1,500,000 to date plus interest and attorney's fees. Jonovich has appealed this mater to the Court of Appeals. After consideration the Court of Appeals will decide to either sustain the matter or send it back to the Superior Court for trial.

   A loss on this claim would impact the General Fund contingency (rainy day) funds which are anticipated to be $5,145,155 at June 30, 2011.

POSITIVE OUTLOOK

1. If the City gets the Prison that is proposed, the City would receive building permit fees as well as construction sales tax. However, these are one-time revenues and typically should not be used to operate the City on an ongoing basis.
2. Transcanada annual in lieu tax in the approximate amount of $400,000 will begin in November of 2013.

AGENDA ITEM # #13
DATE: July 11, 2011

CITY OF COOLIDGE
CITY COUNCIL ACTION FORM

SUBJECT: Approval of the Salary Table additions and approval of three new Job Descriptions	**STAFF PRESENTER:** Rachel A. Duran, Human Resource Analyst

RECOMMENDATION:

Staff is recommending for Council to approve the Salary Table additions to include the CASPER Supervisor, Kids Kamp Leader, Lifeguard and the Animal Control Officer I positions. In addition, to approve the Kids Kamp Leader, Lifeguard and the Animal Control Officer I job descriptions.

DISCUSSION:

The Recreation Department has requested to include the CASPER supervisor, Kids Kamp Leader and Lifeguard positions and the Growth Management department has requested to include a new Animal Control Officer I position to our Salary Table. In addition, to create a Kids Kamp Leader, Lifeguard and an Animal Control Officer I job descriptions to clarify job duties. All three positions are budgeted in the Fiscal Year 2011-2012 budget.

FISCAL IMPACT:

Fiscal Year 2011/ 2012 Budget

Attachments

Salary Table additions
Kids Kamp Leader Job Description
Lifeguard Job Description
Animal Control Officer I Job Description

REVIEWED BY:

Robert Flatley – City Manager

Lisa Pannella – Finance Director

Rick Lapaglia – Recreation Director

Alton Bruce – Growth Management Director

PREPARED BY:

Rachel A. Duran – H.R. Analyst

N/A
Denis Fitzgibbons – City Attorney

Salary Table additions:

Class Code	Occupational Job Families and Job Classes	Salary Range	Min	Mid	Max
2180	Animal control Officer I	37	27,591	34,488	41,386
2290	Supervisor, CASPER	23	19,527	24,408	29,290
3210	Kids Kamp Leader		Starting Minimum Wage		
3220	Lifeguard		Starting Minimum Wage		

POSITION DESCRIPTION

TITLE:	**Kids Kamp Leader**	**LAST UPDATED:**	July 2011
DEPARTMENT:	*Community Services*	**JOB CLASS:**	*Seasonal*
REPORTS TO:	Recreation Coordinator I	**FLSA DESIGNATION:**	Non-Exempt

---

Summary: Under direct supervision, performs a variety of seasonal program leader functions for assigned City recreation programs and activities.

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

Essential Job Functions:

- Participate in all daily activities including swimming, sports, games, creative arts, nature and drama.
- Take on some leadership roles as determined by Recreation Coordinators
- Assist with special programs and/or events as needed
- Be a positive role model for youth and for other staff members
- Interact in a positive way with youth, parents and staff
- Attend full staff training as well as weekly staff meetings
- Maintains equipment and facilities in clean and safe condition

Required Knowledge and Skills:

- Must be 15 years of age and have completed the 9th grade.
- Must enjoy working with children and being outside in the summer.
- Must have a positive attitude and a desire to mentor young children.
- Must have experience working with children and be able to provide references.

POSITION DESCRIPTION

TITLE:	**Lifeguard**	**LAST UPDATED:**	July 2011
DEPARTMENT:	Community Services	**JOB CLASS:**	Seasonal
REPORTS TO:	Pool Manager	***FLSA DESIGNATION:***	Non-Exempt

Summary: Under direct supervision, performs a variety of seasonal program functions for assigned City recreation programs and activities.

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

Essential Job Functions:

- Share responsibilities for planning, development, implementation and evaluation of programs, services and activities.
- Create and maintain a safe, positive environment for all pool patrons.
- Provide positive guidance and role modeling to pool patrons.
- Assist with special programs and/or events as needed
- Actively participate in all aspects of program including shifts as lifeguard.
- Attend full staff training as well as weekly staff meetings
- Maintains equipment and facilities in clean and safe condition

Required Knowledge and Skills:

- Must be 15 years of age and have completed the 9th grade.
- Must be CPR and First Aid Certified.
- Must enjoy working with children and being outside in the summer.
- Must have a positive attitude and a desire to mentor young children.
- Must have experience working with children and be able to provide references.

CITY OF COOLIDGE

POSITION DESCRIPTION

TITLE:	**Animal Control Officer I**	**LAST UPDATED:**	June 2011
DEPARTMENT:	Growth Management	**JOB CLASS:**	
REPORTS TO:	Building Official	**FLSA DESIGNATION:**	Non-Exempt

---

Summary: Under general supervision, performs work of routine difficulty in the capturing and impounding of diseased and/or stray animals; performs other work as required or assigned on behalf of the City of Coolidge.

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

Essential Job Functions:

- Enforces State, County and Adopted City Codes and animal control laws and ordinances governing such issues as dangerous and vicious animals, neglect, cruelty, excessive noise, quarantines, licenses and vaccination requirements and bite incidents
- Investigates animal related complaints: patrols assigned area to ensure public compliance with ordinances, issues citations.
- Captures and impounds animals; transports animals to impound facility.
- Feeds and waters animals at kennel facility.
- Cleans and sanitizes kennel and equipment.
- Picks up and disposes of dead animals.
- Performs Health checks of quarantined animals.
- Coordinated the activities of Law Enforcement agencies for prosecution of criminal animal cruelty cases.
- Performs routine clerical duties including maintaining records and preparing reports.
- Assists in the scheduling, set up and conduct of vaccination clinics.

Required Knowledge and Skills:

- Knowledge of search, transportation, and animal restraint procedures.
- Knowledge of common animal diseases and their diagnosis.
- Knowledge of report preparation and record keeping.
- Skill in apprehending and transporting animals.

Education, Experience, and Certifications:

- High School Diploma or G.E.D., **and** one (1) year in animal handling and/or law enforcement **or** equivalent combination of education, training and experience
- NACA level 1 certification
- Must posses a valid Arizona Driver's License

Environmental Factors and Conditions/Physical Requirements:

- Perceive the full range of the color spectrum; measure distance using a tape measure; perform physical inventories; bend, stoop, and lift arms above shoulder level, climb ladders or steps; coordinate the movement of more than one limb simultaneously.
- Detect hazardous situations at work by hearing various animal noises and audible traffic sounds when working near moving objects.
-

- Work in small, cramped areas; walk over rough, uneven, or rocky surfaces; operate a motor vehicle requiring a standard Driver's License.
- Lift heavy objects weighing over 50 pounds and move them more than 20 feet; work in a variety of weather conditions with exposure to the elements.
- Stress of exposure to personally dangerous animals and circumstances, including dead, injured, and sick animals.
- *Within 9 months of appointment, employees must receive the full series of pre-exposure* rabies immunizations. Medical inability to be immunized or previous immunizations must be verified prior to employment.

Equipment and Tools Utilized:

- Equipment utilized includes personal computer, standard office equipment and computer software, two-way radios, and department vehicles.

AGENDA ITEM # #14
DATE: July 11, 2011

CITY OF COOLIDGE
CITY COUNCIL ACTION FORM

SUBJECT: Lift Hiring Freeze to fill the new Animal Control Officer I Position	STAFF PRESENTER: James Myer, Building Official

RECOMMENDATION:

Staff recommends that the City Council lift the hiring freeze to fill one new full time Animal Control Officer I position, this position is included in the Fiscal Year Budget 2011-2012. This position will first be posted internal for five days, and then if needed, will be advertized external for outside employment.

DISCUSSION:

The Growth Management department presented to Council a new budget for Animal Control Services, which was approved. During the budget discussion, a new Animal Control position was created to provide these services. This position will need to be filled to deliver the animal control services to the City of Coolidge.

FISCAL IMPACT:

Position included in the Animal Control Fiscal Budget FY 2011 – 2012

Attachments

Job Description
Budget

REVIEWED BY:

Robert Flatley – City Manager

Lisa Pannella – Finance Director

James Myers – Building Official

PREPARED BY:

Rachel A. Duran – H.R. Analyst

N/A
Denis Fitzgibbons – City Attorney

POSITION DESCRIPTION

TITLE:	**Animal Control Officer I**	**LAST UPDATED:**	June 2011
DEPARTMENT:	Growth Management	**JOB CLASS:**	
REPORTS TO:	Building Official	**FLSA DESIGNATION:**	Non-Exempt

---

Summary: Under general supervision, performs work of routine difficulty in the capturing and impounding of diseased and/or stray animals; performs other work as required or assigned on behalf of the City of Coolidge.

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

Essential Job Functions:

- Enforces State, County and Adopted City Codes and animal control laws and ordinances governing such issues as dangerous and vicious animals, neglect, cruelty, excessive noise, quarantines, licenses and vaccination requirements and bite incidents
- Investigates animal related complaints: patrols assigned area to ensure public compliance with ordinances, issues citations.
- Captures and impounds animals; transports animals to impound facility.
- Feeds and waters animals at kennel facility.
- Cleans and sanitizes kennel and equipment.
- Picks up and disposes of dead animals.
- Performs Health checks of quarantined animals.
- Coordinated the activities of Law Enforcement agencies for prosecution of criminal animal cruelty cases.
- Performs routine clerical duties including maintaining records and preparing reports.
- Assists in the scheduling, set up and conduct of vaccination clinics.

Required Knowledge and Skills:

- Knowledge of search, transportation, and animal restraint procedures.
- Knowledge of common animal diseases and their diagnosis.
- Knowledge of report preparation and record keeping.
- Skill in apprehending and transporting animals.

Education, Experience, and Certifications:

- High School Diploma or G.E.D., **and** one (1) year in animal handling and/or law enforcement **or** equivalent combination of education, training and experience
- NACA level 1 certification
- Must posses a valid Arizona Driver's License

Environmental Factors and Conditions/Physical Requirements:

- Perceive the full range of the color spectrum; measure distance using a tape measure; perform physical inventories; bend, stoop, and lift arms above shoulder level, climb ladders or steps; coordinate the movement of more than one limb simultaneously.
- Detect hazardous situations at work by hearing various animal noises and audible traffic sounds when working near moving objects.
-

- Work in small, cramped areas; walk over rough, uneven, or rocky surfaces; operate a motor vehicle requiring a standard Driver's License.
- Lift heavy objects weighing over 50 pounds and move them more than 20 feet; work in a variety of weather conditions with exposure to the elements.
- Stress of exposure to personally dangerous animals and circumstances, including dead, injured, and sick animals.
- Within 9 months of appointment, employees must receive the full series of pre-exposure rabies immunizations. Medical inability to be immunized or previous immunizations must be verified prior to employment.

Equipment and Tools Utilized:

- Equipment utilized includes personal computer, standard office equipment and computer software, two-way radios, and department vehicles.

CITY OF COOLIDGE

6/21/2011

ANNUAL BUDGET

Fund Name	Department Name	Number
GENERAL	**ANIMAL CONTROL**	**10-547**

	2010-2011 Budget	2010-2011 Estimated Expenditures	2011-2012 Proposed Budget
Personal Services	$ -	$ -	$ 59,454
Operating	$ 127,961	$ 55,473	$ 40,281
Capital Outlay	$ -	$ -	$ -
Debt Services			
TOTAL	$ 127,961	$ 55,473	$ 99,735

DEPARTMENT PROFILE

The Animal Control Division of Growth Management consists of on-call service through Pinal County and contracted kenneling with Pinal County. The Growth Management staff handles a large perecentage of the routine calls for animal control services in the City, thereby reducing the expenditures to Pinal County for these on-call services.

Capital Needs:

1. Add Kennel runs - $5,000
2. Retrofit the old Wastewater office building for Animal Control - $30,000

SOURCE OF FUNDS

GENERAL FUND	$ 99,735

CITY OF COOLIDGE

6/21/2011

ANNUAL BUDGET		
Fund Name	Department Name	Number
GENERAL	**ANIMAL CONTROL**	**10-547**

Classification	2011-2012 Number of Personnel Current	Requested	Step/Range	Salary	Date of Hire	Longevity
Animal Control Officer				40,000		
Longevity Pay				0		
TOTAL	-	-		$ 40,000		

CITY OF COOLIDGE

6/21/2011

ANNUAL BUDGET

Fund Name	Department Name	Number
GENERAL	**ANIMAL CONTROL**	**10-547**

APPROPRIATION DETAIL

Account No.	Classification	2010-2011 Adopted Budget	2010-2011 Estimated Expenditures 6/30/2009	2011-2012 Proposed Budget
	PERSONAL SERVICES			
111	Salaries	-	-	40,000
131	Arizona State Retirement	-	-	4,040
132	OASI	-	-	3,060
133	Medical/Dental/Life	-	-	4,867
134	Other Employee Enhancement	-	-	6,714
135	Worker's Compensation	-	-	773
136	Unemployment	-	-	-
137	Public Safety Retirement	-	-	-
138	Firemen's Pension	-	-	-
	TOTAL	$ -	$ -	$ 59,454
	OPERATING EXPENSE			
211	Office Supplies	-	-	200
212	Postage	-		-
214	Printing	-		-
216	Recording Fees	-	-	-
229	Professional Services	120,288	52,000	31,544
231	Liability & Fire Insurance	-	-	-
232	Vehicle Insurance	473	473	473
233	Property Insurance	-	-	-
236	Legal Notices	-	-	-
239	Other Advertising	-	-	200
241	Rentals and Leases	-	-	-
251	Maint. & Repairs (Vehicles)	2,600	500	2,000
252	Maint. & Repairs (Bldg.)	-	-	-
253	Maint. & Repairs (Equip.)	-	-	-
255	Maintenance Contracts	-	-	-
256	Fuel & Lubricants	4,100	2,000	2,100
261	Telephone Expense	500	500	500
262	Gas/Southwest	-		-
263	Water/AZ Water Co.	-		-
264	Electric/APS	-		3,264
267	Dues/Memberships/Fees	-	-	-
269	Education	-	-	-
271	Travel & Conference	-	-	-
276	Unclassified Services	-	-	-
282	Minor Equipment	-	-	-
285	Operating Expense	-	-	-
	TOTAL	$ 127,961	$ 55,473	$ 40,281
	CAPITAL OUTLAY			
	Equipment Purchases		-	
	Other Capital		-	
	TOTAL	$ -	$ -	$ -
	TOTAL DEPARTMENT BUDGET	**$ 127,961**	**$ 55,473**	**$ 99,735**

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CITY OF COOLIDGE

6/21/2011

ANNUAL BUDGET		
Fund Name	Department Name	Number
GENERAL	**ANIMAL CONTROL**	**10-547**

NARRATIVE
2011-2012

Account #	Description			Amount
111	SALARIES			40,000
	Animal Control Officer		40,000	
		0	-	
		0	-	
	Longevity Pay		-	
131	ARIZONA STATE RETIREMENT			4,040
132	OASI			3,060
133	HEALTH/DENTAL/LIFE INSURANCE			4,867
134	OTHER EMPLOYMENT ENHANCEMENT That portion over $120.00 for family coverage paid by the City.			6,714
135	STATE COMPENSATION			773
136	UNEMPLOYMENT			-
211	OFFICE SUPPLIES Misc. Supplies			200
212	POSTAGE			
214	PRINTING EXTERIOR			
216	RECORDING FEES			
229	PROFESSIONAL SERVICES			31,544
	Pinal Co. Animal Control Officer ($4,200/mo)			
	Kenneling Services ($42.00 x 607 animals)		25,494	
	After hours Animal Control @ ($63/hr x 300 hrs)		6,050	
231	LIABILITY & FIRE INSURANCE			-
232	VEHICLE INSURANCE			473
233	PROPERTY INSURANCE			
239	OTHER ADVERTISING			200
241	RENTALS/LEASES			-

	Animal Control cont.....		
251	MAINTENANCE AND REPAIRS (VEHICLES)		2,000
252	MAINTENANCE AND REPAIRS (BLDG.)		-
253	MAINTENANCE AND REPAIRS (EQUIPMENT)		
255	MAINTENANCE CONTRACTS Hewlett Packard Printer		-
256	FUEL & LUBRICANTS		2,100
261	TELEPHONE Cell Phone	 500	500
262	GAS		-
263	WATER		-
264	ELECTRICITY		3,264
267	MEMBERSHIPS & PUBLICATIONS Subscriptions Pinal County database access	 - -	-
269	EDUCATION		-
271	TRAVEL & CONFERENCE Continuing Education & Professional meetings		-
276	UNCLASSIFIED SERVICES Expenditures otherwise not classified		-
282	MINOR EQUIPMENT		-
285	OPERATING EXPENSE		-
	TOTAL		**99,735**

CITY OF COOLIDGE

6/21/2011

ANNUAL BUDGET		
Fund Name	Department Name	Number
GENERAL	**ANIMAL CONTROL**	**10-547**

EMPLOYEE BENEFITS
2011-2012

DESCRIPTION	RATE	SALARY		TOTAL
Salaries		$ 40,000		
Overtime				
TOTAL SALARIES		$ 40,000		
Arizona State Retirement	0.1010	4,040		4,040
OASI	0.0765	3,060		3,060
	Health	Dental		
Annual Premium Employee	4,453	294	4,747	
# of employees	1.00	1.00		
Life Annual Premium	120		120	
Total Health/Life				4,867
	Health	Dental		
Other Employee Enhancement				
Family or two or more dependents	6,234	480	6714	
Number of Employees	1.00	1.00		
Spouse Only or one dependent	3,429	214	0	
Number of Employees	0			
Children Only	2,805	242	0	
Number of Employees	0			
Total Other				6714
Worker's Compensation (includes overtime)				
Work class code 8831	0.0200		$ 800	773
Unemployment				
1st $7,000 only/each employee	0.0135		-	0
# of employees	-			
Public Safety Retirement	0.1762			0
Public Safety Officers only				
Firemen's Pension	0.0789			0
Non Public Safety volunteers only				
TOTAL EMPLOYEE BENEFITS	$ 19,454			$ 19,454
TOTAL EMPLOYEE SALARIES	40,000			40,000
TOTAL SALARIES/BENEFITS	$ 59,454			**$ 59,454**
% of benefits to salary	49%			

AGENDA ITEM #15 + #16
DATE: July 11, 2011

CITY OF COOLIDGE
CITY COUNCIL ACTION FORM

SUBJECT: 2011 Model City Tax Code Amendments	STAFF PRESENTER: Lisa Pannella, Finance Director

RECOMMENDATION:

Adopt **Resolution** No. 11-31 ; a Resolution of the Mayor and Council of the City of Coolidge, Arizona, declaring as a public record that certain document filed with the City Clerk and entitled "The 2011 Amendments to the Tax Code of the City of Coolidge".

Adopt **Ordinance** No. 11-10 ; an Ordinance of the City of Coolidge, Arizona, relating to the Privilege License Tax; adopting "The 2011 Amendments to the Tax Code of the City of Coolidge" by reference; establishing an effective date; providing for severability and providing penalties for violations.

DISCUSSION:

These are the most recent amendments to the Tax Code. These amendments are a product of new legislation which we are required to adopt. Attached is an explanation of the changes and the code.

FISCAL IMPACT:

None.

Attachments

Resolution No. 11-31
Ordinance No. 11-10
Explanation of changes
Revised Tax Code

REVIEWED BY:

Robert Flatley – City Manager

Lisa Pannella – Finance Director

PREPARED BY:

Lisa Pannella – Finance Director/CFO

RESOLUTION NO. 11-31

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COOLIDGE, ARIZONA, DECLARING AS A PUBLIC RECORD THAT CERTAIN DOCUMENT FILED WITH THE CITY CLERK AND ENTITLED "THE 2010-11 AMENDMENTS TO THE TAX CODE OF THE CITY OF COOLIDGE."

WHEREAS, pursuant to Ordinance No. 09-18, the City of Coolidge previously adopted that certain document known as the 2009 Amendments to the Tax Code of the City of Coolidge, Arizona, based on the League of Arizona Cities and Towns Model Tax Code; and

WHEREAS, in April 2011 the Municipal Tax Code Commission approved the 2010-2011 Tax Code Amendments; and

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

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

That certain document entitled "THE 2010-11 AMENDMENTS TO THE TAX CODE OF THE CITY OF COOLIDGE," three (3) copies of which are on file in the office of the City Clerk, is hereby declared to be a public record, and said copies are ordered to remain on file with the City Clerk.

PASSED AND ADOPTED by the Mayor and Council of the City of Coolidge, Arizona, this 11th day of July, 2011.

_____
Thomas R. Shope, Mayor

Attest:

Approved as to Form:

_____
Norma Ortiz, City Clerk

_____
Denis Fitzgibbons, City Attorney

ORDINANCE NO. 11-10

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COOLIDGE, ARIZONA, RELATING TO THE PRIVILEGE LICENSE TAX; ADOPTING THAT CERTAIN DOCUMENT KNOWN AS "THE 2010-11 AMENDMENTS TO THE TAX CODE OF THE CITY OF COOLIDGE" BY REFERENCE; ESTABLISHING AN EFFECTIVE DATE; PROVIDING FOR SEVERABILITY AND PROVIDING PENALTIES FOR VIOLATIONS.

WHEREAS, the certain document known as The 2010-2011 Amendments to the Tax Code of the City of Coolidge was adopted as public record by Resolution No. 11-31 on July 11, 2011; and

WHEREAS, the Mayor and City Council of the City of Coolidge believe, after consultation with its staff, that adopting The 2010-2011 Amendments to the Tax Code of the City of Coolidge would be in the best interest of the City of Coolidge; and

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

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

Section 1: Pursuant to A.R.S. §9-802, that certain document known as "The 2010-11 Amendments to the Tax Code of the City of Coolidge," three copies of which are on file in the office of the City Clerk of the City of Coolidge, Arizona, which document was made a public record by Resolution No.11-31 of the City of Coolidge, Arizona, is hereby referred to, adopted and made a part hereof as if fully set out in this ordinance.

Section 2: Any person found guilty of violating any provision of these amendments to the tax code shall be guilty of a class one misdemeanor. Each day that a violation continues shall be a separate offense punishable as herein above described.

Section 3: If any section, subsection, sentence, clause, phrase or portion of this ordinance or any part of these amendments to the tax code adopted herein by reference is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

Section 4: The provisions of section 1 of this ordinance shall be effective from and after June 1, 2011. The provisions of section 2 through 5 of this ordinance shall be effective from and after July 29, 2010. The provisions of section 6 of this ordinance shall be effective from and after May 1, 2010. The provisions of section 7 of this ordinance shall be effective from and after September 30, 2009.

PASSED AND ADOPTED by the Mayor and Council of the City of Coolidge, Arizona, this 11th day of July, 2011.

_____
Thomas R. Shope, Mayor

Attest:

_____
Norma Ortiz, City Clerk

Approved as to Form:

_____
Denis Fitzgibbons, City Attorney

2010-2011 AMENDMENTS TO THE
TAX CODE OF THE CITY OF COOLIDGE

Section 1. Section 9-1-100 of the Tax Code of the City of Coolidge is amended to read:

Sec. 9-1-100. General definitions.

For the purposes of this Chapter, the following definitions apply:

"Assembler" means a person who unites or combines products, wares, or articles of manufacture so as to produce a change in form or substance of such items without changing or altering component parts.

"Broker" means any person engaged or continuing in business who acts for another for a consideration in the conduct of a business activity taxable under this Chapter, and who receives for his principal all or part of the gross income from the taxable activity.

"Business" means all activities or acts, personal or corporate, engaged in and caused to be engaged in with the object of gain, benefit, or advantage, either direct or indirect, but not casual activities or sales.

"Business Day" means any day of the week when the Tax Collector's office is open for the public to conduct the Tax Collector's business.

"Casual Activity or Sale" means a transaction of an isolated nature made by a person who neither represents himself to be nor is engaged in a business subject to a tax imposed by this Chapter. However, no sale, rental, license for use, or lease transaction concerning real property nor any activity entered into by a business taxable by this Chapter shall be treated, or be exempt, as casual. This definition shall include sales of used capital assets, provided that the volume and frequency of such sales do not indicate that the seller regularly engages in selling such property.

"Combined Taxes" means the sum of all applicable Arizona Transaction Privilege and Use Taxes; all applicable transportation taxes imposed upon gross income by this County as authorized by Article III, Chapter 6, Title 42, Arizona Revised Statutes; and all applicable taxes imposed by this Chapter.

"Commercial Property" is any real property, or portion of such property, used for any purpose other than lodging or lodging space, including structures built for lodging but used otherwise, such as model homes, apartments used as offices, etc.

"Communications Channel" means any line, wire, cable, microwave, radio signal, light beam, telephone, telegraph, or any other electromagnetic means of moving a message.

"Construction Contracting" refers to the activity of a construction contractor.

"Construction Contractor" means a person who undertakes to or offers to undertake to, or purports to have the capacity to undertake to, or submits a bid to, or does himself or by or through others, construct, alter, repair, add to, subtract from, improve, move, wreck, or demolish any building, highway, road, railroad, excavation, or other structure, project, development, or improvement to real property, or to do any part thereof. "Construction contractor" includes subcontractors, specialty contractors, prime contractors, and any person receiving consideration for the general supervision and/or coordination of such a construction

project except for remediation contracting. This definition shall govern without regard to whether or not the construction contractor is acting in fulfillment of a contract.

"Delivery (of Notice) by the Tax Collector" means "receipt (of notice) by the taxpayer".

"Delivery, Installation, or Other Direct Customer Services" means services or labor, excluding repair labor, provided by a taxpayer to or for his customer at the time of transfer of tangible personal property; provided further that the charge for such labor or service is separately billed to the customer and maintained separately in the taxpayer's books and records.

"Engaging", when used with reference to engaging or continuing in business, includes the exercise of corporate or franchise powers.

"Equivalent Excise Tax" means either:

(1) a Privilege or Use Tax levied by another Arizona municipality upon the transaction in question, and paid either to such Arizona municipality directly or to the vendor; or

(2) an excise tax levied by a political subdivision of a state other than Arizona upon the transaction in question, and paid either to such jurisdiction directly or to the vendor; or

(3) an excise tax levied by a Native American Government organized under the laws of the federal government upon the transaction in question, and paid either to such jurisdiction directly or to the vendor.

"Federal Government" means the United States Government, its departments and agencies; but not including national banks or federally chartered or insured banks, savings and loan institutions, or credit unions.

"Food" means any items intended for human consumption as defined by rules and regulations adopted by the Department of Revenue, State of Arizona, pursuant to A.R.S. Section 42-5106. Under no circumstances shall "food" include alcoholic beverages or tobacco, or food items purchased for use in conversion to any form of alcohol by distillation, fermentation, brewing, or other process. UNDER NO CIRCUMSTANCES SHALL "FOOD" INCLUDE AN EDIBLE PRODUCT, BEVERAGE, OR INGREDIENT INFUSED, MIXED, OR IN ANY WAY COMBINED WITH MEDICAL MARIJUANA OR AN ACTIVE INGREDIENT OF MEDICAL MARIJUANA.

"Hotel" means any public or private hotel, inn, hostelry, tourist home, house, motel, rooming house, apartment house, trailer, or other lodging place within the City offering lodging, wherein the owner thereof, for compensation, furnishes lodging to any transient, except foster homes, rest homes, sheltered care homes, nursing homes, or primary health care facilities.

"Jet Fuel" means jet fuel as defined in A.R.S. Section 42-5351.

"Job Printing" means the activity of copying or reproducing an article by any means, process, or method. "Job printing" includes engraving of printing plates, embossing, copying, micrographics, and photo reproduction.

"Lessee" includes the equivalent person in a rental or licensing agreement for all purposes of this Chapter.

"Lessor" includes the equivalent person in a rental or licensing agreement for all purposes of this Chapter.

"Licensing (for Use)" means any agreement between the user ("licensee") and the owner or the owner's agent ("licensor") for the use of the licensor's property whereby the licensor receives consideration, where such agreement does not qualify as a "sale" or "lease" or "rental" agreement.

"Lodging (Lodging Space)" means any room or apartment in a hotel or any other provider of rooms, trailer spaces, or other residential dwelling spaces; or the furnishings or services and accommodations accompanying the use and possession of said dwelling space, including storage or parking space for the property of said tenant.

"Manufactured Buildings" means a manufactured home, mobile home or factory built building, as defined in A.R.S. Section 41-2142.

"Manufacturer" means a person engaged or continuing in the business of fabricating, producing, or manufacturing products, wares, or articles for use from other forms of tangible personal property, imparting to such new forms, qualities, properties, and combinations.

"MEDICAL MARIJUANA" MEANS "MARIJUANA" USED FOR A "MEDICAL USE" AS THOSE TERMS ARE DEFINED IN A.R.S. SECTION 36-2801.

"Mining and Metallurgical Supplies" means all tangible personal property acquired by persons engaged in activities defined in Section 9-1-432 for such use. This definition shall not include:

(1) janitorial equipment and supplies.

(2) office equipment, office furniture, and office supplies.

(3) motor vehicles licensed for use upon the highways of the State.

"Modifier" means a person who reworks, changes, or adds to products, wares, or articles of manufacture.

"Nonprofit Entity" means any entity organized and operated exclusively for charitable purposes, or operated by the Federal Government, the State, or any political subdivision of the State.

"Occupancy (of Real Property)" means any occupancy or use, or any right to occupy or use, real property including any improvements, rights, or interests in such property.

"Out-of-City Sale" means the sale of tangible personal property and job printing if all of the following occur:

(1) transference of title and possession occur without the City; and

(2) the stock from which such personal property was taken was not within the corporate limits of the City; and

(3) the order is received at a permanent business location of the seller located outside the City; which location is used for the substantial and regular conduct of such business sales activity. In no event shall the place of business of the buyer be determinative of the situs of the receipt of the order.

For the purpose of this definition it does not matter that all other indicia of business occur within the City, including, but not limited to, accounting, invoicing, payments, centralized purchasing, and supply to out-of-City storehouses and out-of-City retail branch outlets from a primary storehouse within the City.

"Out-of-State Sale" means the sale of tangible personal property and job printing if all of the following occur:

(1) The order is placed from without the State of Arizona; and

(2) the property is delivered to the buyer at a location outside the State; and

(3) the property is purchased for use outside the State.

"Owner-Builder" means an owner or lessor of real property who, by himself or by or through others, constructs or has constructed or reconstructs or has reconstructed any improvement to real property.

"Person" means an individual, firm, partnership, joint venture, association, corporation, estate, trust, receiver, syndicate, broker, the Federal Government, this State, or any political subdivision or agency of this State. For the purposes of this Chapter, a person shall be considered a distinct and separate person from any general or limited partnership or joint venture or other association with which such person is affiliated. A subsidiary corporation shall be considered a separate person from its parent corporation for purposes of taxation of transactions with its parent corporation.

"Prosthetic" means any of the following tangible personal property if such items are prescribed or recommended by a licensed podiatrist, chiropractor, dentist, physician or surgeon, naturopath,

optometrist, osteopathic physician or surgeon, psychologist, hearing aid dispenser, physician assistant, nurse practitioner or veterinarian:

(1) any man-made device for support or replacement of a part of the body, or to increase acuity of one of the senses. Such items include: prescription eyeglasses; contact lenses; hearing aids; artificial limbs or teeth; neck, back, arm, leg, or similar braces.

(2) insulin, insulin syringes, and glucose test strips sold with or without a prescription.

(3) hospital beds, crutches, wheelchairs, similar home health aids, or corrective shoes.

(4) drugs or medicine, including oxygen.

(5) equipment used to generate, monitor, or provide health support systems, such as respiratory equipment, oxygen concentrator, dialysis machine.

(6) durable medical equipment which has a Federal Health Care Financing Administration common procedure code, is designated reimbursable by Medicare, can withstand repeated use, is primarily and customarily used to serve a medical purpose, is generally not useful to a person in the absence of illness or injury and is appropriate for use in the home.

(7) UNDER NO CIRCUMSTANCES SHALL "PROSTHETIC" INCLUDE MEDICAL MARIJUANA REGARDLESS OF WHETHER IT IS SOLD OR DISPENSED PURSUANT TO A PRESCRIPTION, RECOMMENDATION, OR WRITTEN CERTIFICATION BY ANY AUTHORIZED PERSON.

"Qualifying Community Health Center"

(1) means an entity that is recognized as nonprofit under Section 501(c)(3) of the United States Internal Revenue Code, that is a community-based, primary care clinic that has a community-based board of directors and that is either:

(a) the sole provider of primary care in the community.

(b) a nonhospital affiliated clinic that is located in a federally designated medically underserved area in this State.

(2) includes clinics that are being constructed as qualifying community health centers.

"Qualifying Health Care Organization" means an entity that is recognized as nonprofit under Section 501(c) of the United States Internal Revenue Code and that uses, saves or invests at least eighty percent (80%) of all monies that it receives from all sources each year only for health and medical related educational and charitable services, as documented by annual financial audits prepared by an independent certified public accountant, performed according to generally accepted accounting standards and filed annually with the Arizona Department of Revenue.

Monies that are used, saved or invested to lease, purchase or construct a facility for health and medical related education and charitable services are included in the eighty percent (80%) requirement.

"Qualifying Hospital" means any of the following:

(1) a licensed hospital which is organized and operated exclusively for charitable purposes, no part of the net earnings of which inures to the benefit of any private shareholder or individual.

(2) a licensed nursing care institution or a licensed residential care institution or a residential care facility operated in conjunction with a licensed nursing care institution or a licensed kidney dialysis center, which provides medical services, nursing services or health related services and is not used or held for profit.

(3) a hospital, nursing care institution or residential care institution which is operated by the federal government, this State or a political subdivision of this State.

(4) a facility that is under construction and that on completion will be a facility under subdivision (1), (2) or (3) of this paragraph.

"Receipt (of Notice) by the Taxpayer" means the earlier of actual receipt or the first attempted delivery by certified United States mail to the taxpayer's address of record with the Tax Collector.

"Remediation" means those actions that are reasonable, necessary, cost-effective and technically feasible in the event of the release or threat of release of hazardous substances into the environment such that the waters of the State are or may be affected, such actions as may be necessary to monitor, assess and evaluate such release or threat of release, actions of remediation, removal or disposal of hazardous substances or taking such other actions as may be necessary to prevent, minimize or mitigate damage to the public health or welfare or to the waters of the State which may otherwise result from a release or threat of release of a hazardous substance that will or may affect the waters of the State. Remediation activities include the use of biostimulation with indigenous microbes and bioaugmentation using microbes that are nonpathogenic, nonopportunistic and that are naturally occurring. Remediation activities may include community information and participation costs and providing an alternative drinking water supply.

"Rental Equipment" means tangible personal property sold, rented, leased, or licensed to customers to the extent that the item is actually used by the customer for rental, lease, or license to others; provided that:

(1) the vendee is regularly engaged in the business of renting, leasing, or licensing such property for a consideration; and

(2) the item so claimed as "rental equipment" is not used by the person claiming the exemption for any purpose other than rental, lease, or license for compensation, to an extent greater than fifteen percent (15%) of its actual use.

"Rental Supply" means an expendable or nonexpendable repair or replacement part sold to become part of "rental equipment", provided that:

(1) the documentation relating to each purchased item so claimed specifically itemizes to the vendor the actual item of "rental equipment" to which the purchased item is intended to be attached as a repair or replacement part; and

(2) the vendee is regularly engaged in the business of renting, leasing, or licensing such property for a consideration; and

(3) the item so claimed as "rental equipment" is not used by the person claiming the exemption for any purpose other than rental, lease, or license for compensation, to an extent greater than fifteen percent (15%) of its actual use.

"Repairer" means a person who restores or renews products, wares, or articles of manufacture.

"Resides within the City" means in cases other than individuals, whose legal addresses are determinative of residence, the engaging, continuing, or conducting of regular business activity within the City.

"Restaurant" means any business activity where articles of food, drink, or condiment are customarily prepared or served to patrons for consumption on or off the premises, also including bars, cocktail lounges, the dining rooms of hotels, and all caterers. For the purposes of this Chapter, a "fast food" business, which includes street vendors and mobile vendors selling in public areas or at entertainment or sports or similar events, who prepares or sells food or drink for consumption on or off the premises is considered a "restaurant", and not a "retailer".

"Retail Sale (Sale at Retail)" means the sale of tangible personal property, except the sale of tangible personal property to a person regularly engaged in the business of selling such property.

"Retailer" means any person engaged or continuing in the business of sales of tangible personal property at retail.

"Sale" means any transfer of title or possession, or both, exchange, barter, conditional or otherwise, in any manner or by any means whatsoever, including consignment transactions and auctions, of property for a consideration. "Sale" includes any transaction whereby the possession of such property is transferred but the seller retains the title as security for the payment of the price. "Sale" also includes the fabrication of tangible personal property for consumers who, in whole or in part, furnish either directly or indirectly the materials used in such fabrication work.

"Solar Daylighting" means a device that is specifically designed to capture and redirect the visible portion of the solar beam, while controlling the infrared portion, for use in illuminating interior building spaces in lieu of artificial lighting.

"Solar Energy Device" means a system or series of mechanisms designed primarily to provide heating, to provide cooling, to produce electrical power, to produce mechanical power, to provide solar daylighting or to provide any combination of the foregoing by means of collecting and transferring solar generated energy into such uses either by active or passive means, including wind generator systems that produce electricity. Solar energy systems may also have the capability of storing solar energy for future use. Passive systems shall clearly be designed as a solar energy device, such as a trombe wall, and not merely as a part of a normal structure, such as a window.

"Speculative Builder" means either:

(1) an owner-builder who sells or contracts to sell, at any time, improved real property (as provided in Section 9-1-416) consisting of:

~~A)~~(a) custom, model, or inventory homes, regardless of the stage of completion of such homes; or

~~B)~~(b) improved residential or commercial lots without a structure; or

(2) an owner-builder who sells or contracts to sell improved real property, other than improved real property specified in subsection (1) above:

~~A)~~(a) prior to completion; or

~~B)~~(b) before the expiration of twenty-four (24) months after the improvements of the real property sold are substantially complete.

"Substantially Complete" means the construction contracting or reconstruction contracting:

1. has passed final inspection or its equivalent; or

2. certificate of occupancy or its equivalent has been issued; or

3. is ready for immediate occupancy or use.

"Supplier" means any person who rents, leases, licenses, or makes sales of tangible personal property within the City, either directly to the consumer or customer or to wholesalers, jobbers, fabricators, manufacturers, modifiers, assemblers, repairers, or those engaged in the business of providing services which involve the use, sale, rental, lease, or license of tangible personal property.

"Tax Collector" means the city clerk or his designee or agent for all purposes under this Chapter.

"Taxpayer" means any person liable for any tax under this Chapter.

"Telecommunication Service" means any service or activity connected with the transmission or relay of sound, visual image, data, information, images, or material over a communications channel or any combination of communications channels.

"Transient" means any person who either at the person's own expense or at the expense of another obtains lodging space or the use of lodging space on a daily or weekly basis, or on any other basis for less than thirty (30) consecutive days.

"Utility Service" means the producing, providing, or furnishing of electricity, electric lights, current, power, gas (natural or artificial), or water to consumers or ratepayers

Section 2. Section 9-1-415 of the Tax Code of the City of Coolidge is amended to read:

Sec. 9-1-415. Construction contracting: construction contractors.

(a) The tax rate shall be at an amount equal to four percent (4%) of the gross income from the business upon every construction contractor engaging or continuing in the business activity of construction contracting within the City.

(1) However, gross income from construction contracting shall not include charges related to groundwater measuring devices required by A.R.S. Section 45-604.

(2) (Reserved)

(3) gross income from construction contracting shall not include gross income from the sale of manufactured buildings taxable under Section 9-1-427.

(4) For taxable periods beginning from and after July 1, 2008, the portion of gross proceeds of sales or gross income attributable to the actual direct costs of providing architectural or engineering services that are incorporated in a contract is not subject to tax under this Section. For the purposes of this subsection, "direct costs" means the portion of the actual costs that are directly expended in providing architectural or engineering services.

(b) Deductions and exemptions.

(1) Gross income derived from acting as a "subcontractor" shall be exempt from the tax imposed by this Section.

(2) All construction contracting gross income subject to the tax and not deductible herein shall be allowed a deduction of thirty-five percent (35%).

(3) The gross proceeds of sales or gross income attributable to the purchase of machinery, equipment or other tangible personal property that is exempt from or deductible from privilege or use tax under:

(A) Section 9-1-465, subsections (g) and (p)

(B) Section 9-1-660, subsections (g) and (p)

shall be exempt or deductible, respectively, from the tax imposed by this Section.

(4) The gross proceeds of sales or gross income that is derived from a contract entered into for the installation, assembly, repair or maintenance of income-producing capital equipment, as defined in Section 9-1-110, that is deducted from the retail classification pursuant to Section 9-1-465(g), that does not become a permanent attachment to a building, highway, road, railroad, excavation or manufactured building or other structure, project, development or improvement shall be exempt from the tax imposed by this Section. If the ownership of the realty is separate from the ownership of the income-producing capital equipment, the determination as to permanent attachment shall be made as if the ownership was the same. The deduction provided in this paragraph does not include gross proceeds of sales or gross income from that portion of any contracting activity which consists of the development of, or modification to, real property in order to facilitate the installation, assembly, repair, maintenance or removal of the income-producing capital equipment. For purposes of this paragraph, "permanent attachment" means at least one of the following:

(A) to be incorporated into real property.

(B) to become so affixed to real property that it becomes part of the real property.

(C) to be so attached to real property that removal would cause substantial damage to the real property from which it is removed.

(5) The gross proceeds of sales or gross income received from a contract for the construction of an environmentally controlled facility for the raising of poultry for the production of eggs and the sorting, or cooling and packaging of eggs shall be exempt from the tax imposed under this Section.

(6) The gross proceeds of sales or gross income that is derived from the installation, assembly, repair or maintenance of cleanrooms that are deducted from the tax base of the retail classification pursuant to Section 9-1-465, subsection (g) shall be exempt from the tax imposed under this Section.

(7) The gross proceeds of sales or gross income that is derived from a contract entered into with a person who is engaged in the commercial production of livestock, livestock products or agricultural, horticultural, viticultural or floricultural crops or products in this State for the construction, alteration, repair, improvement, movement, wrecking or demolition or addition to or subtraction from any building, highway, road, excavation, manufactured building or other structure, project, development or improvement used directly and primarily to prevent, monitor, control or reduce air, water or land pollution shall be exempt from the tax imposed under this Section.

(8) The gross proceeds of sales or gross income received from a post construction contract to perform post-construction treatment of real property for termite and general pest control, including wood destroying organisms, shall be exempt from tax imposed under this section.

(9) Through December 31, 2009, the gross proceeds of sales or gross income received from a contract for constructing any lake facility development in a

commercial enhancement reuse district that is designated pursuant to A.R.S. § 9-499.08 if the contractor maintains the following records in a form satisfactory to the Arizona Department of Revenue and to the City:

(A) The certificate of qualification of the lake facility development issued by the City pursuant to A.R.S. § 9-499.08, subsection D.

(B) All state and local transaction privilege tax returns for the period of time during which the contractor received gross proceeds of sales or gross income from a contract to construct a lake facility development in a designated commercial enhancement reuse district, showing the amount exempted from state and local taxation.

(C) Any other information considered to be necessary.

(10) Any amount attributable to development fees that are incurred in relation to the construction, development or improvement of real property and paid by the taxpayer as defined in the model city tax code or by a contractor providing services to the taxpayer. For the purposes of this paragraph:

(A) the attributable amount shall not exceed the value of the development fees actually imposed.

(B) the attributable amount is equal to the total amount of development fees paid by the taxpayer or by a contractor providing services to the taxpayer and the total development fees credited in exchange for the construction of, contribution to or dedication of real property for providing public infrastructure, public safety or other public services necessary to the development. The real property must be the subject of the development fees.

(C) "development fees" means fees imposed to offset capital costs of providing public infrastructure, public safety or other public services to a development and authorized pursuant to A.R.S. Section 9-463.05, A.R.S. Section 11-1102 or A.R.S. Title 48 regardless of the jurisdiction to which the fees are paid.

(11) For taxable periods beginning from and after July 1, 2008 and ending before January 1, ~~2011~~2017, the gross proceeds of sales or gross income derived from a contract to provide and install a solar energy device. The contractor shall register with the department of revenue as a solar energy contractor. By registering, the contractor acknowledges that it will make its books and records relating to sales of solar energy devices available to the department of revenue and the city, as applicable, for examination.

(c) "Subcontractor" means a construction contractor performing work for either:

(1) a construction contractor who has provided the subcontractor with a written declaration that he is liable for the tax for the project and has provided the subcontractor his City Privilege License number.

(2) an owner-builder who has provided the subcontractor with a written declaration that:

(A) the owner-builder is improving the property for sale; and

(B) the owner-builder is liable for the tax for such construction contracting activity; and

(C) the owner-builder has provided the contractor his City Privilege License number.

(3) a person selling new manufactured buildings who has provided the subcontractor with a written declaration that he is liable for the tax for the site preparation and set-up; and provided the subcontractor his City Privilege License number.

Subcontractor also includes a construction contractor performing work for another subcontractor as defined above.

Section 3. Section 9-1-416 of the Tax Code of the City of Coolidge is amended to read:

Sec. 9-1-416. Construction contracting: speculative builders.

(a) The tax shall be equal to four percent (4%) of the gross income from the business activity upon every person engaging or continuing in business as a speculative builder within the City.

(1) The gross income of a speculative builder considered taxable shall include the total selling price from the sale of improved real property at the time of closing of escrow or transfer of title.

(2) "Improved Real Property" means any real property:

(A) upon which a structure has been constructed; or

(B) where improvements have been made to land containing no structure (such as paving or landscaping); or

(C) which has been reconstructed as provided by Regulation; or

(D) where water, power, and streets have been constructed to the property line.

(3) "Sale of Improved Real Property" includes any form of transaction, whether characterized as a lease or otherwise, which in substance is a transfer of title of, or equitable ownership in, improved real property and includes any lease of the property for a term of thirty (30) years or more (with all options for renewal being included as a part of the term). In the case of multiple unit projects, "sale" refers to the sale of the entire project or to the sale of any individual parcel or unit.

(4) "Partially Improved Residential Real Property", as used in this Section, means any improved real property, as defined in subsection (a)(2) above, being developed for sale to individual homeowners, where the construction of the residence upon such property is not substantially complete at the time of the sale.

(b) Exclusions.

(1) In cases involving reconstruction contracting, the speculative builder may exclude from gross income the prior value allowed for reconstruction contracting in determining his taxable gross income, as provided by Regulation.

(2) Neither the cost nor the fair market value of the land which constitutes part of the improved real property sold may be excluded or deducted from gross income subject to the tax imposed by this Section.

(3) (Reserved)

(4) A speculative builder may exclude gross income from the sale of partially improved residential real property as defined in (a)(4) above to another speculative builder only if all of the following conditions are satisfied:

(A) The speculative builder purchasing the partially improved residential real property has a valid City privilege license for construction contracting as a speculative builder; and

(B) At the time of the transaction, the purchaser provides the seller with a properly completed written declaration that the purchaser assumes liability for and will pay all privilege taxes which would otherwise be due the City at the time of sale of the partially improved residential real property; and

(C) The seller also:

(i) maintains proper records of such transactions in a manner similar to the requirements provided in this chapter relating to sales for resale; and

(ii) retains a copy of the written declaration provided by the buyer for the transaction; and

(iii) is properly licensed with the City as a speculative builder and provides the City with the written declaration attached to the City privilege tax return where he claims the exclusion.

(5) For taxable periods beginning from and after July 1, 2008, the portion of gross proceeds of sales or gross income attributable to the actual direct costs of providing architectural or engineering services that are incorporated in a contract is not subject to tax under this section. For the purposes of this subsection, "direct costs" means the portion of the actual costs that are directly expended in providing architectural or engineering services.

(c) Tax liability for speculative builders occurs at close of escrow or transfer of title, whichever occurs earlier, and is subject to the following provisions, relating to exemptions, deductions and tax credits:

(1) Exemptions.

(A) The gross proceeds of sales or gross income attributable to the purchase of machinery, equipment or other tangible personal property that is exempt from or deductible from privilege or use tax under:

(i) Section 9-1-465, subsections (g) and (p)

(ii) Section 9-1-660, subsections (g) and (p)

shall be exempt or deductible, respectively, from the tax imposed by this Section.

(B) The gross proceeds of sales or gross income received from a contract for the construction of an environmentally controlled facility for the raising of poultry for the production of eggs and the sorting, or cooling and packaging of eggs shall be exempt from the tax imposed under this Section.

(C) The gross proceeds of sales or gross income that is derived from the installation, assembly, repair or maintenance of cleanrooms that are deducted from the tax base of the retail classification pursuant to Section 9-1-465, subsection (g) shall be exempt from the tax imposed under this

section.

(D) The gross proceeds of sales or gross income that is derived from a contract entered into with a person who is engaged in the commercial production of livestock, livestock products or agricultural, horticultural, viticultural or floricultural crops or products in this state for the construction, alteration, repair, improvement, movement, wrecking or demolition or addition to or subtraction from any building, highway, road, excavation, manufactured building or other structure, project, development or improvement used directly and primarily to prevent, monitor, control or reduce air, water or land pollution shall be exempt from the tax imposed under this Section.

(E) any amount attributable to development fees that are incurred in relation to the construction, development or improvement of real property and paid by the taxpayer as defined in the model city tax code or by a contractor providing services to the taxpayer shall be exempt from the tax imposed under this section. For the purposes of this paragraph:

(i) the attributable amount shall not exceed the value of the development fees actually imposed.

(ii) the attributable amount is equal to the total amount of development fees paid by the taxpayer or by a contractor providing services to the taxpayer and the total development fees credited in exchange for the construction of, contribution to or dedication of real property for providing public infrastructure, public safety or other public services necessary to the development. The real property must be the subject of the development fees.

(iii) "development fees" means fees imposed to offset capital costs of providing public infrastructure, public safety or other public services to a development and authorized pursuant to A.R.S. Section 9-463.05, A.R.S. Section 11-1102 or A.R.S. Title 48 regardless of the jurisdiction to which the fees are paid.

(2) Deductions.

(A) All amounts subject to the tax shall be allowed a deduction in the amount of thirty-five percent (35%).

(B) The gross proceeds of sales or gross income that is derived from a contract entered into for the installation, assembly, repair or maintenance of income-producing capital equipment, as defined in Section 9-1-110, that is deducted from the retail classification pursuant to Section 9-1-465(g), that does not become a permanent attachment to a building, highway, road, railroad, excavation or manufactured building or other structure, project, development or improvement shall be exempt from the tax imposed by this Section. If the ownership of the realty is separate from the ownership of the income-producing capital equipment, the determination as to permanent attachment shall be made as if the ownership was the same. The deduction provided in this paragraph does not include gross proceeds of sales or gross income from that portion of

any contracting activity which consists of the development of, or modification to, real property in order to facilitate the installation, assembly, repair, maintenance or removal of the income-producing capital equipment. For purposes of this paragraph, "permanent attachment" means at least one of the following:

(i) to be incorporated into real property.

(ii) to become so affixed to real property that it becomes part of the real property.

(iii) to be so attached to real property that removal would cause substantial damage to the real property from which it is removed.

(C) For taxable periods beginning from and after July 1, 2008 and ending before January 1, ~~2011~~2017, the gross proceeds of sales or gross income derived from a contract to provide and install a solar energy device. The contractor shall register with the department of revenue as a solar energy contractor. By registering, the contractor acknowledges that it will make its books and records relating to sales of solar energy devices available to the department of revenue and the city, as applicable, for examination.

(3) Tax credits.

The following tax credits are available to owner-builders or speculative builders, not to exceed the tax liability against which such credits apply, provided such credits are documented to the satisfaction of the tax collector:

(A) A tax credit equal to the amount of city privilege or use tax, or the equivalent excise tax, paid directly to a taxing jurisdiction or as a separately itemized charge paid directly to the vendor with respect to the tangible personal property incorporated into the said structure or improvement to real property undertaken by the owner-builder or speculative builder.

(B) A tax credit equal to the amount of privilege taxes paid to this City, or charged separately to the speculative builder, by a construction contractor, on the gross income derived by said person from the construction of any improvement to the real property.

(C) No credits provided herein may be claimed until such time that the gross income against which said credits apply is reported.

Section 4. Section 9-1-417 of the Tax Code of the City of Coolidge is amended to read:

Sec. 9-1-417. Construction contracting: owner-builders who are not speculative builders.

(a) At the expiration of twenty-four (24) months after improvement to the property is substantially complete, the tax liability for an owner-builder who is not a speculative builder shall be at an amount equal to four percent (4%) of:

(1) the gross income from the activity of construction contracting upon the real property in question which was realized by those construction contractors to whom the owner-builder provided written declaration that they were not responsible for the taxes as prescribed in subsection 9-1-415(c)(2); and

(2) the purchase of tangible personal property for incorporation into any improvement to real property, computed on the sales price.

(b) For taxable periods beginning from and after July 1, 2008, the portion of gross proceeds of sales or gross income attributable to the actual direct costs of providing architectural or engineering services that are incorporated in a contract is not subject to tax under this section. For the purposes of this subsection, "direct costs" means the portion of the actual costs that are directly expended in providing architectural or engineering services.

(c) The tax liability of this Section is subject to the following provisions, relating to exemptions, deductions and tax credits:

(1) Exemptions.

(A) The gross proceeds of sales or gross income attributable to the purchase of machinery, equipment or other tangible personal property that is exempt from or deductible from privilege or use tax under:

(i) Section 9-1-465, subsections (g) and (p)

(ii) Section 9-1-660, subsections (g) and (p)

shall be exempt or deductible, respectively, from the tax imposed by this Section.

(B) The gross proceeds of sales or gross income received from a contract for the construction of an environmentally controlled facility for the raising of poultry for the production of eggs and the sorting, or cooling and packaging of eggs shall be exempt from the tax imposed under this Section.

(C) The gross proceeds of sales or gross income that is derived from the installation, assembly, repair or maintenance of cleanrooms that are deducted from the tax base of the retail classification pursuant to Section 9-1-465, subsection (g) shall be exempt from the tax imposed under this Section.

(D) The gross proceeds of sales or gross income that is derived from a contract entered into with a person who is engaged in the commercial production of livestock, livestock products or agricultural, horticultural, viticultural or floricultural crops or products in this state for the construction, alteration, repair, improvement, movement, wrecking or demolition or addition to or subtraction from any building, highway, road, excavation, manufactured building or other structure, project, development or improvement used directly and primarily to prevent, monitor, control or reduce air, water or land pollution shall be exempt from the tax imposed under this Section.

(E) Any amount attributable to development fees that are incurred in relation to the construction, development or improvement of real property and paid by the taxpayer as defined in the model city tax code or by a contractor providing services to the taxpayer shall be exempt from the tax imposed under this section. For the purposes of this paragraph:

(i) the attributable amount shall not exceed the value of the development fees actually imposed.

(ii) the attributable amount is equal to the total amount of development fees paid by the taxpayer or by a contractor providing services to the taxpayer and the total development fees credited in exchange for the construction of, contribution to or dedication of real property for providing public infrastructure, public safety or other public services necessary to the development. The real property must be the subject of the development fees.

(iii) "development fees" means fees imposed to offset capital costs of providing public infrastructure, public safety or other public services to a development and authorized pursuant to A.R.S. Section 9-463.05, A.R.S. Section 11-1102 or A.R.S. Title 48 regardless of the jurisdiction to which the fees are paid.

(2) Deductions.

(A) All amounts subject to the tax shall be allowed a deduction in the amount of thirty-five percent (35%).

(B) The gross proceeds of sales or gross income that is derived from a contract entered into for the installation, assembly, repair or maintenance of income-producing capital equipment, as defined in Section 9-1-110, that is deducted from the retail classification pursuant to Section 9-1-465(g), that does not become a permanent attachment to a building, highway, road, railroad, excavation or manufactured building or other structure, project, development or improvement shall be exempt from the tax imposed by this Section. If the ownership of the realty is separate from the ownership of the income-producing capital equipment, the determination as to permanent attachment shall be made as if the ownership was the same. The deduction provided in this paragraph does not include gross proceeds of sales or gross income from that portion of any contracting activity which consists of the development of, or modification to, real property in order to facilitate the installation, assembly, repair, maintenance or removal of the income-producing capital equipment. For purposes of this paragraph, "permanent attachment" means at least one of the following:

(i) to be incorporated into real property.

(ii) to become so affixed to real property that it becomes part of the real property.

(iii) to be so attached to real property that removal would cause substantial damage to the real property from which it is removed.

(C) For taxable periods beginning from and after July 1, 2008 and ending before January 1, ~~2011~~2017, the gross proceeds of sales or gross income derived from a contract to provide and install a solar energy device. The contractor shall register with the department of revenue as a solar energy contractor. By registering, the contractor acknowledges that it will make its books and records relating to sales of solar energy devices available to the department of revenue and the city, as applicable, for examination.

(3) Tax credits.

The following tax credits are available to owner-builders and speculative builders, not to exceed the tax liability against which such credits apply, provided such credits are documented to the satisfaction of the tax collector:

(A) A tax credit equal to the amount of city privilege or use tax, or the equivalent excise tax, paid directly to a taxing jurisdiction or as a separately itemized charge paid directly to the vendor with respect to the tangible personal property incorporated into the said structure or improvement to real property undertaken by the owner-builder or speculative builder.

(B) A tax credit equal to the amount of privilege taxes paid to this City, or charged separately to the speculative builder, by a construction contractor, on the gross income derived by said person from the construction of any improvement to the real property.

(C) No credits provided herein may be claimed until such time that the gross income against which said credits apply is reported.

(d) The limitation period for the assessment of taxes imposed by this Section is measured based upon when such liability is reportable, that is, in the reporting period that encompasses the twenty-fifth (25th) month after said unit or project was substantially complete. Interest and penalties, as provided in Section 9-1-540, will be based on reportable date.

(e) (Reserved)

Section 5. Section 9-1-445 of the Tax Code of the City of Coolidge is amended to read:

Sec. 9-1-445. Rental, leasing, and licensing for use of real property.

(a) The tax rate shall be at an amount equal to three percent (3%) of the gross income from the business activity upon every person engaging or continuing in the business of leasing or renting real property located within the City for a consideration, to the tenant in actual possession, or the licensing for use of real property to the final licensee located within the City for a consideration including any improvements, rights, or interest in such property; provided further that:

(1) Payments made by the lessee to, or on behalf of, the lessor for property taxes, repairs, or improvements are considered to be part of the taxable gross income.

(2) Charges for such items as telecommunications, utilities, pet fees, or maintenance are considered to be part of the taxable gross income.

(3) However, if the lessor engages in telecommunication activity, as evidenced by installing individual metering equipment and by billing each tenant based upon actual usage, such activity is taxable under Section 9-1-470.

(b) If individual utility meters have been installed for each tenant and the lessor separately charges each single tenant for the exact billing from the utility company, such charges are exempt.

(c) Charges by a qualifying hospital, qualifying community health center or a qualifying health care organization to patients of such facilities for use of rooms or other real property during the course of their treatment by such facilities are exempt.

(d) Charges for joint pole usage by a person engaged in the business of providing or

furnishing utility or telecommunication services to another person engaged in the business of providing or furnishing utility or telecommunication services are exempt from the tax imposed by this Section.
(e) (Reserved)
(f) A person who has less than three (3) apartments, houses, trailer spaces, or other lodging spaces rented, leased or licensed or available for rent, lease, or license within the State and no units of commercial property for rent, lease, or license within the State, is not deemed to be in the rental business, and is therefore exempt from the tax imposed by this Section on such income. However, a person who has one (1) or more units of commercial property is subject to the tax imposed by this Section on rental, lease and license income from all such lodging spaces and commercial units of real estate even though said person may have fewer than three (3) lodging spaces.
(g) (Reserved)
(h) (Reserved)
(i) (Reserved)
(j) Exempt from the tax imposed by this Section is gross income derived from the activities taxable under Section 9-1-444 of this code.
(k) (Reserved)
(l) (Reserved)
(m) (Reserved)
(n) Notwithstanding the provisions of Section 9-1-200(b), the fair market value of one (1) apartment, in an apartment complex provided rent free to an employee of the apartment complex is not subject to the tax imposed by this Section. For an apartment complex with more than fifty (50) units, an additional apartment provided rent free to an employee for every additional fifty (50) units is not subject to the tax imposed by this Section.
(o) Income derived from incarcerating or detaining prisoners who are under the jurisdiction of the United States, this State or any other state or a political subdivision of this State or of any other state in a privately operated prison, jail or detention facility is exempt from the tax imposed by this Section.
(p) Charges by any hospital, any licensed nursing care institution, or any kidney dialysis facility to patients of such facilities for the use of rooms or other real property during the course of their treatment by such facilities are exempt.
(q) Charges to patients receiving "personal care" or "directed care", by any licensed assisted living facility, licensed assisted living center or licensed assisted living home as defined and licensed pursuant to Chapter 4 Title 36 Arizona Revised Statutes and Title 9 of the Arizona Administrative Code are exempt.
(r) Income received from the rental of any "low-income unit" as established under Section 42 of the Internal Revenue Code, including the low-income housing credit provided by IRC Section 42, to the extent that the collection of tax on rental income causes the "gross rent" defined by IRC Section 42 to exceed the income limitation for the low-income unit is exempt. This exemption also applies to income received from the rental of individual rental units subject to statutory or regulatory "low-income unit" rent restrictions similar to IRC Section 42 to the extent that the collection of tax from the tenant causes the rental receipts to exceed a rent restriction for the low-income unit. This subsection also applies to rent received by a person other than the owner or lessor of the low-income unit,

including a broker. This subsection does not apply unless a taxpayer maintains the documentation to support the qualification of a unit as a low-income unit, the "gross rent" limitation for the unit and the rent received from that unit.

(S) THE GROSS PROCEEDS OF SALES OR GROSS INCOME DERIVED FROM A COMMERCIAL LEASE IN WHICH A RECIPROCAL INSURER OR A CORPORATION LEASES REAL PROPERTY TO AN AFFILIATED CORPORATION. FOR THE PURPOSES OF THIS PARAGRAPH:

(1) "AFFILIATED CORPORATION" MEANS A CORPORATION THAT MEETS ONE OF THE FOLLOWING CONDITIONS:

(A) THE CORPORATION OWNS OR CONTROLS AT LEAST EIGHTY PER CENT OF THE LESSOR.

(B) THE CORPORATION IS AT LEAST EIGHTY PER CENT OWNED OR CONTROLLED BY THE LESSOR.

(C) THE CORPORATION IS AT LEAST EIGHTY PER CENT OWNED OR CONTROLLED BY A CORPORATION THAT ALSO OWNS OR CONTROLS AT LEAST EIGHTY PER CENT OF THE LESSOR.

(D) THE CORPORATION IS AT LEAST EIGHTY PER CENT OWNED OR CONTROLLED BY A CORPORATION THAT IS AT LEAST EIGHTY PER CENT OWNED OR CONTROLLED BY A RECIPROCAL INSURER.

(2) FOR THE PURPOSES OF SUBSECTION (1), OWNERSHIP AND CONTROL ARE DETERMINED BY REFERENCE TO THE VOTING SHARES OF A CORPORATION.

(3) "RECIPROCAL INSURER" HAS THE SAME MEANING AS PRESCRIBED IN A.R.S. SECTION 20-762.

Section 6. Section 9-1-595 of the Tax Code of the City of Coolidge is amended to read:

Sec. 9-1-595. Collection of taxes when there is succession in and/or cessation of business.

(a) In addition to any remedy provided elsewhere in this City Code that may apply, the Tax Collector may apply the provisions of subsections (b) through (d) below concerning the collection of taxes when there is succession in and/or cessation of business.

(b) The taxes imposed by this Chapter are a lien on the property of any person subject to this Chapter who sells his business or stock of goods, or quits his business, if the person fails to make a final return and payment of the tax within fifteen (15) days after selling or quitting his business.

(c) Any person who purchases, or who acquires by foreclosure, by sale under trust deed or warranty deed in lieu of foreclosure, or by any other method, improved real property or a portion of improved real property for which the Privilege Tax imposed by this Chapter has not been paid shall be responsible for payment of such tax as a speculative builder or owner builder, as provided in Sections 9-1-416 and 9-1-417.

(1) ANY PERSON WHO IS A CREDITOR OR AN AFFILIATE OF CREDITOR. WHO ACQUIRES IMPROVED REAL PROPERTY DIRECTLY

OR INDIRECTLY FROM THE CREDITOR'S DEBTOR BY ANY MEANS SET FORTH IN THIS SUBSECTION, SHALL PAY THE TAX BASED ON THE AMOUNT RECEIVED BY THE CREDITOR OR ITS AFFILIATE IN A SUBSEQUENT SALE OF SUCH IMPROVED REAL PROPERTY TO A PARTY UNRELATED TO THE CREDITOR, REGARDLESS OF WHEN SUCH SUBSEQUENT SALE TAKES PLACE. SUCH TAX SHALL BE DUE IN THE MONTH FOLLOWING THE MONTH IN WHICH THE SALE OF THE IMPROVED REAL PROPERTY BY THE CREDITOR OR ITS AFFILIATE OCCURS. NOTWITHSTANDING THE FOREGOING, IF THE REAL PROPERTY MEETS THE DEFINITION OF PARTIALLY IMPROVED RESIDENTIAL REAL PROPERTY IN SECTION 9-1-416(A)(4) AND ALL OF THE REQUIREMENTS OF SECTION 9-1-416(B)(4) ARE MET BY THE PARTIES TO THE SUBSEQUENT SALE TRANSACTION, THEN THE TAX SHALL NOT APPLY TO THE SUBSEQUENT SALE.

(2) IN THE EVENT A CREDITOR OR ITS AFFILIATE USES THE ACQUIRED IMPROVED REAL PROPERTY FOR ANY BUSINESS PURPOSE, OTHER THAN OPERATING THE PROPERTY IN THE MANNER IN WHICH IT WAS OPERATED, OR WAS INTENDED TO BE OPERATED, BEFORE THE ACQUISITION OR IN ANY OTHER MANNER UNRELATED TO SELLING THE PROPERTY, THE TAX SHALL BE DUE. THE GROSS INCOME UPON WHICH THE TAX SHALL BE DETERMINED PURSUANT TO SECTIONS 9-1-416 AND 9-1-417 SHALL BE THE FAIR MARKET VALUE OF THE IMPROVED REAL PROPERTY AS OF THE DATE OF ACQUISITION. THE TAX SHALL BE DUE IN THE MONTH FOLLOWING THE MONTH IN WHICH SUCH FIRST BUSINESS USE OCCURS. WHEN APPLICABLE, THE CREDIT BID SHALL BE DEEMED TO BE THE FAIR MARKET VALUE OF THE PROPERTY AS OF THE DATE OF ACQUISITION.

(3) ONCE THE SUBSEQUENT SALE BY THE CREDITOR OR ITS AFFILIATE HAS OCCURRED AND THE CREDITOR OR ITS AFFILIATE HAS PAID THE TAX DUE FROM IT PURSUANT TO THIS SUBSECTION, NEITHER THE CREDITOR NOR ITS AFFILIATE, NOR ANY FUTURE OWNER, SHALL BE LIABLE FOR ANY OUTSTANDING TAX, PENALTIES OR INTEREST THAT MAY CONTINUE TO BE DUE FROM THE DEBTOR BASED ON THE TRANSFER FROM THE DEBTOR TO THE CREDITOR OR ITS AFFILIATE.

(4) IF THE TAX LIABILITY IMPOSED BY EITHER SECTION 9-1-416 OR SECTION 9-1-417 ON THE TRANSFER OF THE IMPROVED REAL PROPERTY TO THE CREDITOR OR ITS AFFILIATE, OR ANY PART THEREOF, IS PAID TO THE TAX COLLECTOR BY THE DEBTOR SUBSEQUENT TO PAYMENT OF THE TAX BY THE CREDITOR OR ITS AFFILIATE, THE AMOUNT SO PAID MAY CONSTITUTE A CREDIT, AS EQUITABLY DETERMINED BY THE TAX COLLECTOR IN GOOD FAITH, AGAINST THE TAX IMPOSED ON THE CREDITOR OR ITS AFFILIATE BY EITHER PARAGRAPH 1 OR PARAGRAPH 2 OF THIS SUBSECTION.

(5) NOTWITHSTANDING ANYTHING IN THIS CHAPTER TO THE CONTRARY, IF A CREDITOR OR ITS AFFILIATE IS SUBJECT TO TAX AS DESCRIBED IN PARAGRAPH 1 OR PARAGRAPH 2 OF THIS SUBSECTION AND SUCH CREDITOR OR AFFILIATE HAS NOT PREVIOUSLY BEEN REQUIRED TO BE LICENSED, SUCH CREDITOR OR AFFILIATE SHALL BECOME LICENSED NO LATER THAN THE DATE ON WHICH THE TAX IS DUE.

(d) A person's successors or assignees shall withhold from the purchase money an amount sufficient to cover the taxes required to be paid, and interest or penalties due and payable, until the former owner produces a receipt from the Tax Collector showing that all City tax has been paid or a certificate stating that no amount is due as then shown by the records of the Tax Collector. The Tax Collector shall respond to a request from the seller for a certificate within fifteen (15) days by either providing the certificate or a written notice stating why the certificate cannot be issued.

(1) If a subsequent audit shows a deficiency arising before the sale of the business, the deficiency is an obligation of the seller and does not constitute a liability against a buyer who has received a certificate from the Tax Collector.

(2) If the purchaser of a business or stock of goods fails to obtain a certificate as provided by this Section, he is personally liable for payment of the amount of taxes required to be paid by the former owner on account of the business so purchased, with interest and penalties accrued by the former owner or assignees.

Section 7. Section 9-1-660 of the Tax Code of the City of Coolidge is amended to read:

Sec. 9-1-660. Use tax: exemptions.

The storage or use in this City of the following tangible personal property is exempt from the Use Tax imposed by this Article:

(a) tangible personal property brought into the City by an individual who was not a resident of the City at the time the property was acquired for his own use, if the first actual use of such property was outside the City, unless such property is used in conducting a business in this City.

(b) tangible personal property, the value of which does not exceed the amount of one thousand dollars ($1,000) per item, acquired by an individual outside the limits of the City for his personal use and enjoyment.

(c) charges for delivery, installation, or other customer services, as prescribed by Regulation.

(d) charges for repair services, as prescribed by Regulation.

(e) separately itemized charges for warranty, maintenance, and service contracts.

(f) prosthetics.

(g) income-producing capital equipment.

(h) rental equipment and rental supplies.

(i) mining and metallurgical supplies.

(j) motor vehicle fuel and use fuel which are used upon the highways of this State and upon which a tax has been imposed under the provisions of Article I or II, Chapter 16, Title 28, Arizona Revised Statutes.

(k) tangible personal property purchased by a construction contractor, but not an owner-builder, when such person holds a valid Privilege License for engaging or continuing in the business of construction contracting, and where the property acquired is incorporated into any structure or improvement to real property in fulfillment of a construction contract.
(l) sales of motor vehicles to nonresidents of this State for use outside this State if the vendor ships or delivers the motor vehicle to a destination outside this State.
(m) tangible personal property which directly enters into and becomes an ingredient or component part of a product sold in the regular course of the business of job printing, manufacturing, or publication of newspapers, magazines or other periodicals. Tangible personal property which is consumed or used up in a manufacturing, job printing, publishing, or production process is not an ingredient nor component part of a product.
(n) rental, leasing, or licensing for use of film, tape, or slides by a theater or other person taxed under Section 9-1-410, or by a radio station, television station, or subscription television system.
(o) food served to patrons for a consideration by any person engaged in a business properly licensed and taxed under Section 9-1-455, but not food consumed by owners, agents, or employees of such business.
(p) tangible personal property acquired by a qualifying hospital, qualifying community health center or a qualifying health care organization, except when the property is in fact used in activities resulting in gross income from unrelated business income as that term is defined in 26 U.S.C. Section 512.
(q) food purchased with food stamps provided through the food stamp program established by the Food Stamp Act of 1977 (P.L. 95-113; 91 Stat. 958.7 U.S.C. Section 2011 et seq.) or purchased with food instruments issued under Section 17 of the Child Nutrition Act (P.L. 95-627; 92 Stat. 3603; and P.L. 99-669; Section 4302; 42 United States Code Section 1786).
(r)(Reserved)

(1) (Reserved)
(2) (Reserved)
(3) (Reserved)
(4) (Reserved)

(s) groundwater measuring devices required by A.R.S. Section 45-604.
(t) (Reserved)
(u) aircraft acquired for use outside the State, as prescribed by Regulation.
(v) sales of food products by producers as provided for by A.R.S. Sections 3-561, 3-562 and 3-563.
(w) (Reserved)
(x) (Reserved)
(y) (Reserved)
(z) tangible personal property used or stored by this City.
(aa) tangible personal property used in remediation contracting as defined in Section 9-1-100 and Regulation 9-1-100.5.
(bb) materials that are purchased by or for publicly funded libraries including school district libraries, charter school libraries, community college libraries, state university

libraries or federal, state, county or municipal libraries for use by the public as follows:

(1) printed or photographic materials.

(2) electronic or digital media materials.

(cc) food, beverages, condiments and accessories used for serving food and beverages by a commercial airline, as defined in A.R.S. § 42-5061(A)(49), that serves the food and beverages to its passengers, without additional charge, for consumption in flight. For the purposes of this subsection, "accessories" means paper plates, plastic eating utensils, napkins, paper cups, drinking straws, paper sacks or other disposable containers, or other items which facilitate the consumption of the food.

(dd) wireless telecommunication equipment that is held for sale or transfer to a customer as an inducement to enter into or continue a contract for telecommunication services that are taxable under Section 9-1-470.

(ee) (Reserved)

(ff) alternative fuel as defined in A.R.S. § 1-215, by a used oil fuel burner who has received a Department of Environmental Quality permit to burn used oil or used oil fuel under A.R.S. § 49-426 or § 49-480.

(gg) food, beverages, condiments and accessories purchased by or for a public educational entity, pursuant to any of the provisions of Title 15, Arizona Revised Statutes; to the extent such items are to be prepared or served to individuals for consumption on the premises of a public educational entity during school hours. For the purposes of this subsection, "accessories" means paper plates, plastic eating utensils, napkins, paper cups, drinking straws, paper sacks or other disposable containers, or other items which facilitate the consumption of the food.

(hh) personal hygiene items purchased by a person engaged in the business of and subject to tax under Section 9-1-444 of this code if the tangible personal property is furnished without additional charge to and intended to be consumed by the person during his occupancy.

(ii) the diversion of gas from a pipeline by a person engaged in the business of operating a natural or artificial gas pipeline, for the sole purpose of fueling compressor equipment to pressurize the pipeline, is not a sale of the gas to the operator of the pipeline.

(jj) food, beverages, condiments and accessories purchased by or for a nonprofit charitable organization that has qualified as an exempt organization under 26 U.S.C Section 501(c)(3) and regularly serves meals to the needy and indigent on a continuing basis at no cost. For the purposes of this subsection, "accessories" means paper plates, plastic eating utensils, napkins, paper cups, drinking straws, paper sacks or other disposable containers, or other items which facilitate the consumption of the food.

(kk) sales of motor vehicles that use alternative fuel if such vehicle was manufactured as a diesel fuel vehicle and converted to operate on alternative fuel and sales of equipment that is installed in a conventional diesel fuel motor vehicle to convert the vehicle to operate on an alternative fuel, as defined in A.R.S. § 1-215.

<u>(LL) THE STORAGE, USE OR CONSUMPTION OF TANGIBLE PERSONAL PROPERTY IN THE CITY OR TOWN BY A SCHOOL DISTRICT OR CHARTER SCHOOL.</u>

AGENDA ITEM #17 & #18
DATE: July 11, 2011

CITY OF COOLIDGE
CITY COUNCIL ACTION FORM

SUBJECT: Change City Code regarding Garbage and Trash Collection	**STAFF PRESENTER**: Lisa Pannella, Finance Director

RECOMMENDATION:

Adopt Resolution No. 11-32; a Resolution of the Mayor and City Council of the City of Coolidge, Arizona, declaring as a public record that certain document filed with the city clerk and entitled "amendment to chapter 10 of the code of the city of Coolidge, Arizona" amending sections 10-1-2 and 10-1-4 of the code of the city of Coolidge, Arizona, relating to the management of the city garbage and trash collection, the providing of garbage and trash collection service and the payment and collection of fees for garbage and trash collection service.

Adopt Ordinance No. 11-11; an Ordinance of the Mayor and City Council of the City of Coolidge, Arizona, adopting "amendment to chapter 10 of the code of the City of Coolidge, Arizona" by reference which amends sections 10-1-2 and 10-1-4 of the code of the City of Coolidge, Arizona relating to the management of the city garbage and trash collection, the providing of garbage and trash collection service and the payment and collection of fees for garbage and trash collection and providing for severability and the effective date thereof.

DISCUSSION:

1. On May 23, 2011 Council approved the City to enter into an agreement with Valley Collection Services for collection of delinquent Sewer and Trash bills. Current language in our City Code did not allow us to bill the customer for the collection fees.
2. Corrected the language in Section 10-1-2 from "Collection Agencies" to Garbage and Trash Collection Companies.

Therefore we desire to put language in the City Code that complies with 1 above as well as introduces language that will allow us to consider a set up fee and a deposit in the future. These amounts will be determined during the upcoming Solid Waste study, and will be approved by Council Resolution.

FISCAL IMPACT:

The City will be able to collect the 17% fee assessed by Valley Collection Agency. Amount undetermined at this time.

Attachments

Resolution No. 11-32
Ordinance No. 11-11
Revised City Code

REVIEWED BY:

Robert Flatley – City Manager

Lisa Pannella – Finance Director

PREPARED BY:

Lisa Pannella – Finance Director/CFO

Approved via e-mail
Denis Fitzgibbons, City Attorney

RESOLUTION NO. 11-32

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COOLIDGE, ARIZONA, DECLARING AS A PUBLIC RECORD THAT CERTAIN DOCUMENT FILED WITH THE CITY CLERK AND ENTITLED "AMENDMENT TO CHAPTER 10 OF THE CODE OF THE CITY OF COOLIDGE, ARIZONA" AMENDING SECTIONS 10-1-2 AND 10-1-4 OF THE CODE OF THE CITY OF COOLIDGE, ARIZONA, RELATING TO THE MANAGEMENT OF THE CITY GARBAGE AND TRASH COLLECTION, THE PROVIDING OF GARBAGE AND TRASH COLLECTION SERVICE AND THE PAYMENT AND COLLECTION OF FEES FOR GARBAGE AND TRASH COLLECTION SERVICE.

WHEREAS, staff for the City has provided amendments relating to the management of the City garbage and trash collection, the providing of garbage and trash collection service and the payment and collection of fees for garbage and trash collection; and

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

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

That certain document known as "Amendment to Chapter 10 of the Code of the City of Coolidge, Arizona" amending Sections 10-1-2 and 10-1-4 of the Code of the City of Coolidge, Arizona, relating to the management of the City garbage and trash collection, the providing of garbage and trash collection service and the payment and collection of fees for garbage and trash collection is hereby declared to be a public record, and three (3) copies shall remain on file in the office of the City Clerk of the City of Coolidge for examination by the public.

PASSED AND ADOPTED by the City Council of the City of Coolidge, Arizona this 11th day of July, 2011.

APPROVED:

_____

Mayor

ATTEST:

_____

City Clerk

APPROVED AS TO FORM:

_____

City Attorney

ORDINANCE NUMBER 11-11

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COOLIDGE, ARIZONA, ADOPTING "AMENDMENT TO CHAPTER 10 OF THE CODE OF THE CITY OF COOLIDGE, ARIZONA" BY REFERENCE WHICH AMENDS SECTIONS 10-1-2 AND 10-1-4 OF THE CODE OF THE CITY OF COOLIDGE, ARIZONA RELATING TO THE MANAGEMENT OF THE CITY GARBAGE AND TRASH COLLECTION, THE PROVIDING OF GARBAGE AND TRASH COLLECTION SERVICE AND THE PAYMENT AND COLLECTION OF FEES FOR GARBAGE AND TRASH COLLECTION AND PROVIDING FOR SEVERABILITY AND THE EFFECTIVE DATE THEREOF.

WHEREAS, the Mayor and City Council of the City of Coolidge believe, after consultation with its staff, that amending Chapter 10 of the Code of the City of Coolidge, Arizona by amending Sections 10-1-2 and 10-1-4 relating to the management of the City garbage and trash collection, the providing of garbage and trash collection service and the payment and collection of fees for garbage and trash collection would be in the best interest of the City of Coolidge; and

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

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

SECTION 1. Pursuant to Arizona Revised Statutes Section 9-802, that certain document known as "Amendment to Chapter 10 of the Code of the City of Coolidge, Arizona," three copies of which are on file in the office of the City Clerk of the City of Coolidge, Arizona, which document was made a public record by Resolution No. 11-32 of the City of Coolidge, Arizona, is hereby referred to, adopted and made a part hereof as if fully set out in this Ordinance.

SECTION 2. Sections 10-1-2 and 10-1-4 of the Code of the City of Coolidge, Arizona and all amendments thereto are hereby repealed in their entirety and replaced with the language set forth in "Amendment to Chapter 10 of the Code of the City of Coolidge, Arizona" which was made public record by Resolution No. 11-32 of the City of Coolidge, Arizona.

SECTION 3. A late charge established by the Finance Director subject to the approval of the City Manager may be assessed on any unpaid balance for charges that are past due at the time of billing.

In the event that said bill is not paid before said delinquent date then City shall take whatever action is necessary on or after said delinquent date to collect any unpaid fees including prosecuting said claim in a Court of appropriate jurisdiction against those who are delinquent and using all lawful ways and means for the collection of said claim. Any account requiring special collection efforts

may be assessed collection charges, as established by the Finance Director and subject to the approval of the City Manager.

The City may elect to assign unpaid charges, fees, or assessments to a collection agency or attorney to collect. The City may recover all costs of litigation and collection from the account holder, including reasonable attorneys' fees.

The Finance Director may also post at appropriate buildings and publish in the newspaper or other media a list of property owners and/or renters who have delinquent accounts with the City for garbage and trash collection service.

When the City has been required to make special collection efforts on an account three (3) times in a twelve (12) month period, the Finance Director or his/her designee may require an additional deposit amount equal to three (3) times the average of their last three (3) bill amounts.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

SECTION 5. This Ordinance shall become effective thirty (30) days from the date of adoption by the City Council for the City of Coolidge.

PASSED AND ADOPTED by the Mayor and Council of the City of Coolidge, Arizona, this 11th day of July, 2011.

APPROVED:

_____
Mayor

ATTEST:

_____
City Clerk

APPROVED AS TO FORM:

_____
City Attorney

AMENDMENT TO CHAPTER 10
OF THE CODE OF THE CITY OF COOLIDGE, ARIZONA

The language contained in Section 10-1-2 of Chapter 10 of the Code of the City of Coolidge, Arizona and all amendments thereto are repealed in its entirety and replaced with the following:

Section 10-1-2 Garbage and Trash Collection Companies

The City and other garbage and trash collection companies contracted by the City shall collect all garbage, refuse and bulk trash within the City. No person, except as provided in this Chapter, shall collect or gather garbage, refuse or bulk trash within the City.

The language contained in Section 10-1-4 of Chapter 10 of the Code of the City of Coolidge, Arizona and all amendments thereto are repealed in its entirety and replaced with the following:

Section 10-1-4 Garbage and Trash Collection Charges

A. Whereby the monthly levy and assessment against all premises within the City receiving garbage, refuse and bulk trash collection service from the City or its contracted collection company shall be as follows:

i. Residential and Non-Commercial

Dwelling Unit in one compact location with garbage, refuse and bulk trash collection included. $20.00

Fraternal, charitable, civic organizations, churches with garbage, refuse and bulk trash collection included. $20.00

ii. Commercial

All places of business, commercial, professional or industrial establishments, all schools, apartments, motels or hotels, all mobile home or RV parks with centralized collection locations. $**

**Rates as determined by the current commercial collection agreement between the City and its contracted collection company. A copy of the current commercial collection agreement can be obtained from the Clerk.

Fees for garbage and trash collection services not specified above will be set by resolution of the City Council.

B. Management of Garbage and Trash Collection. The City Council shall have the immediate control and management of all things pertaining to garbage and trash collection and shall cause to be performed all acts that may be necessary for the prudent, efficient and economical management and protection of said garbage and trash collection. The City Council shall have the power to prescribe such other and further rates, rules and regulations as it may deem necessary.

C. Application for Service. In advance of receiving any garbage and trash collection service provided by the City, a formal application shall be submitted by the property owner, his/her agent, or the occupant of the property to the Finance Department. Proof of purchase date or a copy of the lease agreement is required. As a term and condition of providing service, the City may require that outstanding amounts owed by the applicant at a previous location be paid.

i. The City may reject any application for garbage and trash collection service for any good and sufficient reason, including but not limited to, the following: service not available under a standard rate; service which involves excessive service expense; service which may affect the service to other customers; the applicant is delinquent in payment of any monies due to the City; any other reasons that in the judgment of the Finance Director or his/her designee makes it impractical for the City to provide garbage and trash collection services.

ii. For violation of any of the provisions related to application for garbage and trash collection service, the City shall, at the expiration of fifteen (15) days after mailing written notice to the last known address of the customer and providing an opportunity for a hearing, at its option, remove the garbage container and discontinue service. Where the container has been removed, the customer shall first pay to the City a reinstallation charge which shall be set by resolution of the City Council.

D. Deposit. The City may require deposits of any customer for any service provided by the City or its designee before such service is provided. The total amount of the deposit shall be determined by taking into consideration the anticipated amounts which will be billed for services provided, the past payment record, if any, of the customer, and any other information the City may deem necessary in order to provide an adequate deposit. The deposit will not be less than the amount established by resolution. Deposits shall be non-interest bearing and shall be refunded to the customer upon discontinuance of service and payment of charges, provided that charges may be deducted from said security deposit before the refund is made. In addition, customers may request that their deposits be refunded when their garbage and trash bill has been paid in full by the due date for four consecutive billing periods. Refunds will be applied to the account on the next billing.

E. Payment Responsibility. The individual who has contracted with the City for garbage and trash collection service and resides or has resided at the service address shall be responsible for payment of all bills incurred in connection with the service furnished.

Provided, however, if the individual who has contracted with the City for garbage and trash collection service is not the property owner and if such person fails to pay all bills incurred in connection with the services, the property owner shall be responsible for payment of all such bills.

F. Discontinuance of Service. Any person who desires to discontinue garbage and trash collection services shall make a formal request to the Finance Department at least three (3) business days in advance of the requested termination of service. Until a request to discontinue service is received, such premises shall be deemed occupied and the customer's liability for services provided to the property will continue.

i. Discontinuance Under Certain Conditions - The City may discontinue garbage and trash collection service under any of the following conditions:

a. To prevent fraud or abuse
b. Disregard of the City rules pertaining to garbage and trash collection service
c. Emergency repairs
d. Insufficient supply caused by factors outside the control of the City
e. Legal process
f. Direction of public authorities
g. Local emergency requiring emergency measures
h. Non-payment of any monies due to the City for any services, fines, or assessments billed to the customer

G. Rates and Bills – Residential and Non-Commercial Premises. The City Council shall by resolution determine rates for garbage and trash collection service. Service for a time period less than a month may be charged at the minimum monthly rate.

i. Charges for garbage and trash collection services will be billed quarterly and are due and payable when rendered and shall be deemed delinquent thirty (30) days after the statement is rendered. A late charge established by the Finance Director subject to the approval of the City Manager may be assessed on any unpaid balance for charges that are past due at the time of billing.

ii. Unpaid garbage and trash charges shall accrue interest at the rate prescribed by A.R.S. §44-1201 from the date on which they become due and payable until the date on which they are paid in full.

iii. The City reserves the right to vary the dates or length of billing periods temporarily or permanently, if necessary or desirable.

iv. In the event that said bill is not paid before said delinquent date then the City shall take whatever action is necessary on or after said delinquent date to collect any unpaid fees including prosecuting said claim in a Court of appropriate jurisdiction

against those who are delinquent and using all lawful ways and means for the collection of said claim. Any account requiring special collection efforts may be assessed collection charges, as established by the Finance Director and subject to the approval of the City Manager.

v. The City may elect to assign unpaid charges, fees, or assessments to a collection agency or attorney to collect. The City may recover all costs of litigation and collection from the account holder, including reasonable attorneys' fees.

vi. The Finance Director may also post at appropriate buildings and publish in the newspaper or other media a list of property owners and/or renters who have delinquent accounts with the City for garbage and trash collection service.

vii. Garbage and trash collection charges shall be considered delinquent and subject to special collection efforts, up to and including the discontinuance of any or all services, for any of the following reasons:

a. Failure to pay for any services, fees, or assessments by the due date
b. Nonpayment of a bill for services rendered to the account holder at a previous location
c. Non-sufficient funds checks
d. Stop payments imposed on checks after their tender to the City.

viii. Prior to terminating service for nonpayment of amounts due, the City will send by regular mail, written notice of the scheduled discontinuance date to the account holder.

ix. Payment for any and all monies due the City, including any reinstatement fees and/or collection costs, will be expected prior to the reinstatement of services.

x. When the City has been required to make special collection efforts on an account three times in a twelve (12) month period, the Finance Director or his/her designee may require an additional deposit amount equal to three (3) times the average of their last three (3) bill amounts.

H. Disputed Bill. Any customer may present a claim to the City if he/she believes that he/she may have received an incorrect bill. Such claim shall be presented in person or in writing to the Finance Department before such bill becomes delinquent, provided that the customer may make a claim following payment of his/her bill and his/her payment shall not prejudice his/her claim. Such claim shall not exempt the customer from delinquency penalties if he/she fails to pay the undisputed portion on time.

I. Garbage Container. Users are responsible for their garbage container to include lost or stolen containers and/or damage caused to the container. Replacement of the container will be at a cost to the customer which shall be set by resolution of the City Council.

J. Commencement of Charges. The City shall commence garbage and trash collection charges upon the first day that garbage and trash collection services are available to the property.

K. Garbage and Trash Collection Charges – Commercial Premises. Garbage, refuse and bulk trash charges for trash collection services provided to commercial premises shall be due and payable in accordance with the terms of the current commercial collection agreement between the City and its contracted commercial garbage and trash collection company. A copy of the current commercial collection agreement can be obtained from the Clerk.

AGENDA ITEM #19 + #20
DATE: July 11, 2011

CITY OF COOLIDGE
CITY COUNCIL ACTION FORM

SUBJECT: Change City Code regarding Sewer Services.	**STAFF PRESENTER:** Lisa Pannella, Finance Director

RECOMMENDATION:

Adopt Resolution No. 11-33; a Resolution of the Mayor and City Council of the City of Coolidge, Arizona, declaring as a public record that certain document filed with the city clerk and entitled "amendment to chapter 12 of the code of the City of Coolidge, Arizona" amending article 12-2, adding new articles 12-3, 12-4, 12-5, 12-6 and 12-7, and repealing articles 51.48, 51.49, 51.51, 51.52 and 51.53 of the "sanitary sewer code, City of Coolidge" adopted and made a part of the code of the City of Coolidge, Arizona pursuant to article 12-1, relating to the management of the city sewer system, the providing of sewer service and the payment and collection of fees for sewer service.

Adopt Ordinance No. 11-12 ; an Ordinance of the Mayor and City Council of the City of Coolidge, Arizona, adopting "amendment to chapter 12 of the code of the City of Coolidge, Arizona" by reference which amends article 12-2 , adds new articles 12-3, 12-4, 12-5, 12-6 and 12-7 and repeals articles 51.48, 51.49, 51.51,51.52 and 51.53 of the "sanitary sewer code, City of Coolidge" adopted and made a part of the code of the City of Coolidge, Arizona pursuant to article 12-1, relating to the management of the city sewer system, the providing of sewer service and the payment and collection of fees for sewer service and providing for severability and the effective date thereof.

DISCUSSION:

1. On May 23, 2011 Council approved the City to enter into an agreement with Valley Collection Services for collection of delinquent Sewer and Trash bills. Current language in our City Code did not allow us to bill the customer for the collection fees.
2. House Bill 2193 passed legislation and will be effective on July 20, 2011. It states that a municipality may not seek recovery of water and wastewater charges from anyone other than an individual who has contracted for the service and resides or has resided at the service address. This means that we cannot hold the property owner liable for the bill if they have rented the property to someone else.

Therefore we desire to put language in the City Code that complies with 1 & 2 above as well as introduces language that will allow us to consider a set up fee and a deposit in the future. These amounts will be determined during the upcoming Solid Waste study, and will be approved by Council Resolution.

FISCAL IMPACT:

1. The City will be able to collect the 17% fee assessed by Valley Collection Agency.
2. It is going to be extremely difficult to monitor the rentals. Fiscal Impact unknown at this time.

Attachments

Resolution No. 11-33
Ordinance No. 11-12
Revised City Code

REVIEWED BY:

Robert Flatley – City Manager

Lisa Pannella – Finance Director

PREPARED BY:

Lisa Pannella – Finance Director/CFO

Approved via e-mail
Denis Fitzgibbons, City Attorney

RESOLUTION NO. 11-33

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COOLIDGE, ARIZONA, DECLARING AS A PUBLIC RECORD THAT CERTAIN DOCUMENT FILED WITH THE CITY CLERK AND ENTITLED "AMENDMENT TO CHAPTER 12 OF THE CODE OF THE CITY OF COOLIDGE, ARIZONA" AMENDING ARTICLE 12-2, ADDING NEW ARTICLES 12-3, 12-4, 12-5, 12-6 AND 12-7, AND REPEALING ARTICLES 51.48, 51.49, 51.51, 51.52 AND 51.53 OF THE "SANITARY SEWER CODE, CITY OF COOLIDGE" ADOPTED AND MADE A PART OF THE CODE OF THE CITY OF COOLIDGE, ARIZONA PURSUANT TO ARTICLE 12-1, RELATING TO THE MANAGEMENT OF THE CITY SEWER SYSTEM, THE PROVIDING OF SEWER SERVICE AND THE PAYMENT AND COLLECTION OF FEES FOR SEWER SERVICE.

WHEREAS, staff for the City has provided amendments relating to the management of the City sewer system, the providing of sewer service and the payment and collection of fees for sewer service; and

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

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

That certain document known as "Amendment to Chapter 12 of the Code of the City of Coolidge, Arizona" amending Article 12-2, adding new Articles 12-3, 12-4, 12-5, 12-6 and 12-7 and repealing Articles 51.48, 51.49, 51.51, 51.52 and 51.53 of the "Sanitary Sewer Code, City of Coolidge" adopted and made a part of the Code of the City of Coolidge, Arizona pursuant to Article 12-1, relating to the management of the City sewer system, the providing of sewer service and the payment and collection of fees for sewer service is hereby declared to be a public record, and three (3) copies shall remain on file in the office of the City Clerk of the City of Coolidge for examination by the public.

PASSED AND ADOPTED by the City Council of the City of Coolidge, Arizona this 11th day of July, 2011.

APPROVED:

_____

Mayor

ATTEST:

_____

City Clerk

APPROVED AS TO FORM:

_____

City Attorney

ORDINANCE NUMBER 11-12

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COOLIDGE, ARIZONA, ADOPTING "AMENDMENT TO CHAPTER 12 OF THE CODE OF THE CITY OF COOLIDGE, ARIZONA" BY REFERENCE WHICH AMENDS ARTICLE 12-2 , ADDS NEW ARTICLES 12-3, 12-4, 12-5, 12-6 AND 12-7 AND REPEALS ARTICLES 51.48, 51.49, 51.51,51.52 AND 51.53 OF THE "SANITARY SEWER CODE, CITY OF COOLIDGE" ADOPTED AND MADE A PART OF THE CODE OF THE CITY OF COOLIDGE, ARIZONA PURSUANT TO ARTICLE 12-1, RELATING TO THE MANAGEMENT OF THE CITY SEWER SYSTEM, THE PROVIDING OF SEWER SERVICE AND THE PAYMENT AND COLLECTION OF FEES FOR SEWER SERVICE AND PROVIDING FOR SEVERABILITY AND THE EFFECTIVE DATE THEREOF.

WHEREAS, the Mayor and City Council of the City of Coolidge believe, after consultation with its staff, that amending Chapter 12 of the Code of the City of Coolidge, Arizona by amending Article 12-2, adding new Articles 12-3, 12-4, 12-5, 12-6 and 12-7 and repealing Articles 51.48, 51.49, 51.51, 51.52 and 51.53 of the "Sanitary Sewer Code, City of Coolidge" adopted and made a part of the Code of the City of Coolidge, Arizona pursuant to Article 12-1, relating to the management of the City sewer system, the providing of sewer service and the payment and collection of fees for sewer service would be in the best interest of the City of Coolidge; and

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

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

SECTION 1. Pursuant to Arizona Revised Statutes Section 9-802, that certain document known as "Amendment to Chapter 12 of the Code of the City of Coolidge, Arizona," three copies of which are on file in the office of the City Clerk of the City of Coolidge, Arizona, which document was made a public record by Resolution No. 11-33 of the City of Coolidge, Arizona, is hereby referred to, adopted and made a part hereof as if fully set out in this Ordinance.

SECTION 2. Article 12-2 of the Code of the City of Coolidge, Arizona and all amendments thereto are hereby repealed in their entirety and replaced with the language set forth in "Amendment to Chapter 12 of the Code of the City of Coolidge, Arizona" which was made public record by Resolution No. 11-33 of the City of Coolidge, Arizona; Articles 12-3, 12-4, 12-5, 12-6 and 12-7 are hereby added to Chapter 12 of the Code of the City of Coolidge, Arizona with the language set forth in "Amendment to Chapter 12 of the Code of the City of Coolidge, Arizona" which was made public record by Resolution No. 11-33 of the City of Coolidge, Arizona; and Articles 51.48, 51.49, 51.51, 51.52 and 51.53 of the "Sanitary Sewer Code, City of Coolidge" adopted and made a part of the Code of the City of Coolidge, Arizona pursuant to Article 12-1 are hereby repealed in their entirety

as set forth in the "Amendment to Chapter 12 of Code of the City of Coolidge, Arizona" which was made a public record by Resolution No. 11-33 of the City of Coolidge, Arizona.

SECTION 3. A late charge established by the Finance Director subject to the approval of the City Manager may be assessed on any unpaid balance for charges that are past due at the time of billing.

In the event that said bill is not paid before said delinquent date then City shall take whatever action is necessary on or after said delinquent date to collect any unpaid fees including prosecuting said claim in a Court of appropriate jurisdiction against those who are delinquent and using all lawful ways and means for the collection of said claim. Any account requiring special collection efforts may be assessed collection charges, as established by the Finance Director and subject to the approval of the City Manager.

The City may elect to assign unpaid charges, fees, or assessments to a collection agency or attorney to collect. The City may recover all costs of litigation and collection from the account holder, including reasonable attorneys' fees.

The Finance Director may also post at appropriate buildings and publish in the newspaper or other media a list of property owners and/or renters who have delinquent accounts with the City for sewer service.

When the City has been required to make special collection efforts on an account three (3) times in a twelve (12) month period, the Finance Director or his/her designee may require an additional deposit amount equal to three (3) times the average of their last three (3) bill amounts.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

SECTION 5. This Ordinance shall become effective thirty (30) days from the date of adoption by the City Council for the City of Coolidge.

PASSED AND ADOPTED by the Mayor and Council of the City of Coolidge, Arizona, this 11th day of July, 2011.

APPROVED:

_____

Mayor

ATTEST:

_____

City Clerk

APPROVED AS TO FORM:

_____

City Attorney

AMENDMENT TO CHAPTER 12
OF THE CODE OF THE CITY OF COOLIDGE, ARIZONA

The language contained in Article 12-2 of Chapter 12 of the Code of the City of Coolidge, Arizona and all amendments thereto are repealed in its entirety and replaced with the following:

Article 12-2 Management of the System

The City Council shall have the immediate control and management of all things pertaining to the City sewer system and shall cause to be performed all acts that may be necessary for the prudent, efficient and economical management and protection of said sewer system. The City Council shall have the power to prescribe such other and further rates, rules and regulations as it may deem necessary.

The following Articles 12-3, 12-4, 12-5, 12-6, and 12-7 are added to Chapter 12 of the Code of the City of Coolidge, Arizona:

Article 12-3 Application for Service

12-3-1 Application
12-3-2 Grounds for Rejection of Application
12-3-3 Violation of Application Provisions

Article 12-3-1 Application

In advance of receiving any sewer service provided by the City, a formal application shall be submitted by the property owner, his/her agent, or the occupant of the property to the Finance Department. Proof of purchase date or a copy of the lease agreement is required. As a term and condition of providing service, the City may require that outstanding amounts owed by the applicant at a previous location be paid.

Article 12-3-2 Grounds for Rejection of Application

The City may reject any application for sewer service for any good and sufficient reason including the following: service not available under a standard rate; service which involves excessive service expense; service which may affect the service or supply to other customers; the applicant is delinquent in payment of any monies due to the City; any other reasons that in the judgment of the Finance Director or its designee makes it impractical for the City to provide sewer services.

Article 12-3-3 Violation of Application Provisions

For violation of any of the provisions related to application for sewer service, the City shall, at

the expiration of fifteen (15) days after mailing written notice to the last known address of the customer and providing an opportunity for a hearing, at its option, cap the sewer valve and discontinue service. Where the valve has been capped, the customer shall first pay to the City a reconnection charge which shall be set by resolution of the City Council.

Article 12-4 Deposit

12-4-1 Deposit Required
12-4-2 Payment Responsibility

Article 12-4-1 Deposit

The City may require deposits of any customer for any service provided by the City or its designee before such service is provided. The total amount of the deposit shall be determined by taking into consideration the anticipated amounts which will be billed for services provided, the past payment record, if any, of the customer, and any other information the City may deem necessary in order to provide an adequate deposit. The deposit will not be less than the amount established by resolution. Deposits shall be non-interest bearing and shall be refunded to the customer upon discontinuance of service and payment of charges, provided that charges may be deducted from said security deposit before the refund is made. In addition, customers may request that their deposits be refunded when their sewer bill has been paid in full by the due date for four (4) consecutive billing periods. Refunds will be applied to the account on the next billing.

Article 12-4-2 Payment Responsibility

The individual who has contracted for the service and resides or has resided at the service address shall be responsible for payment of all bills incurred in connection with the sewer service provided. A property owner, an immediate family member of the person who does not reside at the property or any other entity, at its sole discretion, may contract for sewer service with the City for such services and shall provide payment to the City for such services.

Article 12-5 Lien Enforcement For Unpaid User Fees

A. The Finance Director may file a lien on property for the nonpayment of sewer user fees for services provided to the property if the payment of the fees is delinquent for more than ninety days.

B. Before filing the lien, the Finance Director shall provide written notice to the owner of the property. The notice shall be given at least thirty (30) days before filing the lien and shall include an opportunity for a hearing with an official to be designated by the City Council for such purposes. The notice shall be either served personally on or mailed to the property owner, at the last known address by certified mail, or to the address to which the tax bill for the property was last mailed. If the owner does not reside on the property, the notice shall be sent to the last known address of the owner. If served by mail, notice shall be deemed to be complete on

the date on which the notice is deposited in the United States mail.

C. The unpaid sewer user fees are a lien on the property from the date of recording of the lien in the office of the Pinal County Recorder until the fees are paid. The lien is subject and inferior to the lien for general taxes and to all prior recorded mortgages and encumbrances of record. A sale of the property to satisfy a lien obtained under this section shall be made following a judgment of foreclosure and order of sale. The City may bring an action to enforce the lien in the Pinal County Superior Court at any time after the recording of the lien, but failure to enforce the lien by a foreclosure lawsuit shall not affect the validity of the lien. The recorded unpaid sewer user fees lien shall be prima facie evidence of the truth of all matters recited in the recording and of the regularity of all proceedings before the recording.

D. Unpaid sewer user fees shall accrue interest at the rate prescribed by A.R.S. §44-1201 from the date on which they became due and payable until the date on which they are paid in full.

E. A prior assessment of unpaid sewer user fees does not bar a subsequent assessment for these purposes and any number of liens on the same lot or tract of land may be enforced in the same lawsuit.

Article 12-6 Discontinuance of Service

12-6-1 Notice Required
12-6-2 Discontinuance Under Certain Conditions

Article 12-6-1 Notice Required

Any person who desires to discontinue sewer services shall make a formal request to the Finance Department at least three (3) business days in advance of the requested termination of service. Until a request to discontinue service is received, such premises shall be deemed occupied by such customer and the customer's liability for services provided to the property will continue.

Article 12-6-2 Discontinuance Under Certain Conditions

The City may discontinue sewer service under any of the following conditions:

A. To prevent fraud or abuse
B. Disregard of the City rules pertaining to sewer service
C. Emergency repairs
D. Insufficient supply caused by factors outside the control of the City
E. Legal process
F. Direction of public authorities
G. Local emergency requiring emergency measures
H. Non-payment of any monies due to the City for any services, fines, or assessments billed to the customer

Article 12-7 Rates and Bills

12-7-1 Sewer Rates
12-7-2 Sewer Bill
12-7-3 Disputed Bill
12-7-4 Commencement of Charges

Article 12-7-1 Sewer Rates

There shall be levied and assessed upon the owner or the occupant of the property who has contracted for sewer service with the City a sewer user charge. The City Council shall by resolution determine rates for sewer service. Service for a time period less than a month may be charged at the minimum monthly rate.

Article 12-7-2 Sewer Bill

A. Charges for sewer services will be billed quarterly and are due and payable when rendered and shall be deemed delinquent thirty (30) days after the statement is rendered. A late charge established by the Finance Director subject to the approval of the City Manager may be assessed on any unpaid balance for charges that are past due at the time of billing.

It is the responsibility of the person or persons in whose name or names an account has been established to pay all charges in full and on a timely basis. Failure to receive a sewer bill will not excuse the account holder or holders from full and timely payment for the services.

The City reserves the right to vary the dates or length of billing periods temporarily or permanently, if necessary or desirable.

B. In the event that said bill is not paid before said delinquent date then City shall take whatever action is necessary on or after said delinquent date to collect any unpaid fees including prosecuting said claim in a Court of appropriate jurisdiction against those who are delinquent and using all lawful ways and means for the collection of said claim. Any account requiring special collection efforts may be assessed collection charges, as established by the Finance Director and subject to the approval of the City Manager.

The City may elect to assign unpaid charges, fees, or assessments to a collection agency or attorney to collect. The City may recover all costs of litigation and collection from the account holder, including reasonable attorneys' fees.

The Finance Director may also post at appropriate buildings and publish in the newspaper or other media a list of property owners and/or renters who have

delinquent accounts with the City for sewer service.

Sewer user charges shall be considered delinquent and subject to special collection efforts, up to and including the disconnect of any or all services, for any of the following reasons:

1. Failure to pay for any services, fees, or assessments by the due date
2. Nonpayment of a bill for services rendered to the account holder at a previous location
3. Non-sufficient funds checks
4. Stop payments imposed on checks after their tender to the City.

Prior to terminating service for nonpayment of amounts due, the City will send by ordinary mail, written notice of the scheduled disconnect date to the account holder.

Payment for any and all monies due the City, including any reinstatement costs or fees, will be expected prior to the reinstatement of services.

When the City has been required to make special collection efforts on an account three (3) times in a twelve (12) month period, the Finance Director or his/her designee may require an additional deposit amount equal to three (3) times the average of their last three (3) bill amounts.

Section 12-7-4 Disputed Bill

Any customer may present a claim to the City if he/she believes that he/she may have received an incorrect bill. Such claim shall be presented in person or in writing to the Finance Department before such bill becomes delinquent, provided that the customer may make a claim following payment of his/her bill and his/her payment shall not prejudice his/her claim. Such claim shall not exempt the customer from delinquency penalties if he/she fails to pay the undisputed portion on time. Users are responsible for all leaks or damages caused by leaks occurring on the user's side of the connection valve.

Section 12-7-5 Commencement of Charges

The City shall commence sewer user charges for a customer upon the first day that sewer service is available to the property.

Articles 51.48, 51.49, 51.51, 51.52, and 51.53 of the "Sanitary Sewer Code, City of Coolidge" adopted and made a part of the Code of the City of Coolidge, Arizona pursuant to Article 12-1 of the Code of the City of Coolidge, Arizona, and all amendments thereto are repealed in their entirety.

Agenda Item #21
July 11, 2011

CITY OF COOLIDGE
City Council Action Form

SUBJECT: Application for 2011 State Homeland Security Grant	**STAFF PRESENTER**: Joe Brugman, Chief of Police

RECOMMENDATION: Police staff recommends that the City Council approve the Police Department entering into the 2011 State Homeland Security Grant process asking for the amount of $191,800.00 to replace our portable and mobile police radios.

DISCUSSION:
The Coolidge Police Department has an immediate need to upgrade our vehicle & portable radios. The current police department mobile & portable radios are not P25 compliant and have exceeded their service life with some being over nine or ten years old. The FCC has mandated that in the near future all public safety radios will be both Narrowband Capable and P25 compliant. If awarded, these funds would be used to purchase (26) new Motorola Mobile and (36) new Portable Radios that are both Narrowband and P25 compliant. These radios would be used by police officers in the field when responding to emergency calls for service throughout the City of Coolidge and all surrounding areas. This project would serve the entire City of Coolidge population as well as all citizens of the surrounding areas where we assist other police agencies with calls for service

FISCAL IMPACT:
We would use these funds to purchase the radios saving the city taxpayers $191,800.00

Attachments:
Copy of the grant application.

REVIEWED BY:

Robert Flatley – City Manager

Lisa Pannella – Finance Director

N/A
Denis Fitzgibbons, City Attorney

PREPARED BY:

Joe Brugman, Chief of Police

STATE OF ARIZONA
Department of Homeland Security

2011 STATE HOMELAND SECURITY GRANT PROGRAM APPLICATION

Grant #:

Applicant: Coolidge Police Department

Project Title: Radio Interoperability

PROJECT NARRATIVE

12. Provide a summary description (scope of work) for this project as well as a description of the need. Please be sure to include how this project will support and enhance jurisdictional capabilities that are directly related to the Initiative identified on the previous tab under item 4. *The character limit for this section is 1,000. Please avoid using any special characters such as a hyphen or apostrophe.*

The Coolidge Police Department has an immediate need to upgrade its public safety radio system. A large number of the portable radios are in such bad shape that officers can not contact dispatch to call for help even within the Coolidge City Limit boundries. This creates a hazardous and possible life threatening situation.The current police department portable and mobile radios have exceeded their service life with some being as much as eight or nine years old. None of the radios are P25 compliant and we have not yet been able to address the narrowbanding mandate.The new Motorola radios we are requesting funding for are Narrowband Compliant as well as P25 compliant. The new radios will allow us to program channels of all of our surrounding agencies (Florence, Casa Grande, Eloy, Pinal County) as well as AIRS so that during a critical incident or terrorist attack we would be able to immediately talk to these other agencies and be able to have a unified response to a critical incident.

13. Explain in detail the sustainability plan for this project.

The Coolidge Police Department has implemented a five year schedule for life expectency of its radios and each year the schedule is updated and radios that will be reaching the end of their serviceable life with be added to the following years capital budget for replacement.

14. Provide a summary of the current state of this project, its objectives and any outcomes to be completed prior to this funding. *The character limit for this section is 1,000. Please avoid using any special characters such as a hyphen or apostrophe.*

This project is contingent entirely upon this funding. The Coolidge Police Department has selected a vendor listed on the state bid contract and obtained one quote for the portable radios and one quote for the mobile radios. We are also beginning the process of completing the requirred FCC forms to change our FCC licensing to comply with the narrowbanding mandate.

STATE OF ARIZONA
Department of Homeland Security

2011 STATE HOMELAND SECURITY GRANT PROGRAM APPLICATION

Grant #: **Applicant:** Coolidge Police Department

Project Title: Radio Interoperability

PROJECT JUSTIFICATION

15. Explain how this project supports the State Homeland Secuirty Strategy. Please be sure to include how this project fits into one (or more) of the State Initiatives. Please refer to the "PROJECT ADMIN TAB" under Item 4. Please provide any additional justification that supports this project. ***The character limit for this section is 1,000. Please avoid using any special characters such as a hyphen or apostrophe.***

To learn more about the State Homeland Security Strategy, please refer to the following website:
http://www.azdohs.gov/Grants/SHSS.asp

By improving the ability of police officers to communicate effectively at any and all locations within our jurisdiction and beyond, we support the State Strategy at all three levels: GOAL, To protect all of Arizona's citizens and residents from potential terrorist attacks and all other critical hazards; Bolster emergency preparedness, response and recover planning capabilities while protecting first responders; and Improve and enhance statewide interoperability communications capability. This project supports the State Preparedness Report by complying with National Priority 5, Strengthen Communications Capabilities, and by complying with the State Initiative to Develope the Arizona Interagency Radio System and Strengthen Interoperable Communications Capabilities.

16. Please describe in detail the goals and objectives of the proposed project. Be sure to address what your organization's current capabilities are, and how the current capabilities of your organization will be impacted or enhanced as a result of this grant? ***The character limit for this section is 1,000. Please avoid using any special characters such as a hyphen or apostrophe.***

The goal of this project is to increase the level of safety for our officers, the public, and any other regional agency responder in the event of a critical incident or terrorist attack by allowing these agencies to immediately communicate and have a unified response. Our mobile and handheld radios are in very poor condition. They are not P25 compliant so they have no digital capabilities, and they all will have to be converted to narrowband. The city has used all available funding to get our base stations and repeaters P25 and narrowband compliant. However this is of little help with no funds available to upgrade the mobile and portable radios. The portables in particular are in such poor condition that at times officers can not contact dispatch one to two miles from the station. The Coolidge Police Department considers this project to be critical for the safety of our officers and the general public.

STATE OF ARIZONA
Department of Homeland Security

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EQUIPMENT - BUDGET NARRATIVE

Budget Description: List each item from your budget worksheet pages in the same order in which they will be listed on the proceeding page. For Equipment, each Allowable Equipment Category (PPE, Interoperable Communications, Detection, etc.) must be listed. **For this budget narrative please be sure to include any and all items that can be found on the AEL.** Please be sure to provide a brief description of each item and how each item will be utilized. Equipment cost estimates must be listed. For each item of equipment, list the Authorized Equipment List (AEL) Item Number. If "Other Authorized Equipment" was annotated, specify the equipment here. All equipment associated with this grant must be listed on this page only. If you have any questions or concerns regarding the AEL, please feel free to contact Michael Stidham at mstidham@azdohs.gov or (602) 542-7041.

The most current AEL can be found on the **FEMA Responder Knowledge Base** on line at the following link on the https://www.rkb.us/FEMAGrants/DisplayFEMAGrants.cfm.

Enter the 2011 - 2014 State Homeland Security Strategy Objectives (EXAMPLE : 1.1.0) and Action Item(s) Numbers (EXAMPLE:1.1.4) that relate to this project.	1.1.0, 1.1.1, 1.1.2, 1.1.3

Brief Description and Utilization:

Interoperable Communications Equipment, P25 and Narrowband Compliant, to improve our current public safety communications system.

AEL #	Item Description	Quantity Requested	Cost	Total Cost
06CP-01-PORT	Motorola XTS2500 P25 VHF Portable Radio	36	$2,800	$100,800
06CP-01-MOBL	Motorola XTL2500 P25 VHF Mobile Radio	26	$3,500	$91,000
1 - Select AEL #		0	$0	$0
1 - Select AEL #		0	$0	$0
1 - Select AEL #		0	$0	$0
1 - Select AEL #		0	$0	$0
1 - Select AEL #		0	$0	$0
1 - Select AEL #		0	$0	$0
1 - Select AEL #		0	$0	$0
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1 - Select AEL #		0	$0	$0
1 - Select AEL #		0	$0	$0
1 - Select AEL #		0	$0	$0
1 - Select AEL #		0	$0	$0
			Total	$191,800

STATE OF ARIZONA
Department of Homeland Security

2011 STATE HOMELAND SECURITY GRANT PROGRAM APPLICATION

PLEASE FILL OUT THE SUBGRANTEE AND PROJECT TITLE BLANKS ONLY

Grant #:

Applicant: Coolidge Police Department

Project Title: Radio Interoperability

The following document(s) have been completed and submitted with the application:

Check if Completed

Grant Workbook

- ☑ -Project Administrative Page (Questions 1 thru 11)
- ☑ -Project Narrative (Questions 12 & 14)
- ☑ -Project Justification (Questions 15 & 16)
- ☑ -Target Capabilities (TCA, Questions 17 & 18)
- ☑ -Milestones (Question 19)

Please be sure to only complete the following worksheets that pertain to your project.

- ☑ -Equipment Budget Detail Worksheet
- ☑ -Equipment Budget Narrative
- ☐ -Training Budget Detail Worksheet
- ☐ -Training Budget Narrative
- ☐ -Exercise Budget Detail Worksheet
- ☐ -Exercise Budget Narrative
- ☐ -Planning Budget Detail Worksheet
- ☐ -Planning Budget Narrative
- ☐ -M&A Budget Detail Worksheet
- ☐ -M&A Budget Narrative
- ☐ -Organization Budget Detail Worksheet
- ☐ -Organization Budget Narrative
- ☐ -Memorandum of Understanding (if applicable)

Please check the following boxes if

- ☑ -Your agency is NIMSCAST Compliant

For more information on NIMSCAST:

http://www.fema.gov/nimscast/index.jsp

- ☑ -Your agency is registered with and participating in E-Verification Program

For more information on E-Verify

http://www.dhs.gov/xprevprot/programs/gc_1185221678150.shtm

The following tabs MUST be completed

- ☑ -Standard Data Collection Form
- ☑ -Financial System Survey
- ☑ -Budget Summary
- ☑ -Project Summary

The due date for this application is March 28, 2011 at 5:00PM. No late applications will be accepted. No incomplete applications will be accepted. There will be no opportunity for clarifications once the application has been submitted. To submit an application please click on the link below:

http://www.azdohs.gov/application2011.asp

Central Region, Phoenix and Tucson UASI	North and South Regions	East and West Regions	State Agencies
Susan Dzbanko 602-542-1777 sdzbanko@azdohs.gov	Huma Haroon 602-542-7012 shharoon@azdohs.gov	William Seltzer 602-542-7044 wseltzer@azdohs.gov	Lisa Hansen 602-542-7014 lhansen@azdohs.gov

Grant Timeline

March 28, 2011 no later than 5:00 PM (Arizona Time) - Application due to AZDOHS

March 28 - April 1, 2011 AZDOHS reviews grant applications

April 1 - April 15, 2011 Applicable applications will be reviewed by Working Groups as necessary. Regional Advisory Councils will provide recommendations to the Director of AZDOHS

TBD - AZDOHS Applications due to Federal DHS
On or before September 2011 - Awards will be made to local jurisdictions and state agencies

Grant Period - Start date will be determined by the date on the official award notice to Arizona from U.S. DHS. The local jurisdictions grant award period will not exceed 12 months

AGENDA ITEM # #22
DATE: July 11, 2011

CITY OF COOLIDGE
CITY COUNCIL ACTION FORM

SUBJECT: Revision of City Ordinance 14-3-3: Authority to erect signs restricting parking and providing for severability and the effective date thereof	**STAFF PRESENTER:** Joe Brugman, Chief of Police

RECOMMENDATION:

Police staff recommends that the City of Coolidge revise City Ordinance 14-3-3, allowing for the City Manger to have the authority to erect signs restricting parking and to designate restricted parking areas.

DISCUSSION:

The purpose of this ordinance revision is to allow City staff the ability to readily place parking restriction signs, and to enforce the law when violations occur. This request is being made in the interest of expedient service to the community and for public safety.

This request has been reviewed by our City Attorney.

FISCAL IMPACT:

None

Attachments

Copy of ordinance

REVIEWED BY:

Robert Flatley – City Manager

Lisa Pannella – Finance Director

REVIEWED VIA EMAIL
Denis Fitzgibbons, City Attorney

PREPARED BY:

Joe Brugman, Chief of Police

ORDINANCE NUMBER 11-13

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COOLIDGE, ARIZONA, AMENDING SECTION 14-3-3 OF THE CODE OF THE CITY OF COOLIDGE, ARIZONA REGARDING AUTHORITY TO ERECT SIGNS RESTRICTING PARKING AND PROVIDING FOR SEVERABILITY AND THE EFFECTIVE DATE THEREOF.

WHEREAS, currently Section 14-3-3 requires City Council to approve the erection of signs restricting parking and the designation of a restricted parking area;

WHEREAS, the Mayor and City Council believe, after consultation with staff, that giving the City Manager the authority to erect signs restricting parking and to designate restricted parking areas would be in the best interest of public safety and service to our citizens for the City of Coolidge.

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

SECTION 1. Section 14-3-3 of the Coolidge City Code is hereby amended by deleting Section 14-3-3 in its entirety and replacing it with the following Section 14-3-3:

Section 14-3-3 Authority to Erect Signs Restricting Parking

The manager may erect signs requiring parking at an angle to the curb, allowing parking on the left hand curb on one-way streets, notifying drivers that parking is prohibited, and restricting parking in any way that may be necessary. No parking restrictions shall become effective until such restricted parking area is specifically designated by the manager and signs have been erected as authorized in this section. It is unlawful for any person to stop or stand a vehicle in disobedience to such parking restrictions.

SECTION 2. To the extent of any conflict between other City Ordinances and this Ordinance, this Ordinance shall be deemed to be controlling; provided, however, that this Ordinance is not intended to amend or repeal any existing City Ordinance, Resolution or regulation except as expressly set forth herein.

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

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

PASSED AND ADOPTED by the Mayor and Council of the City of Coolidge, Arizona, on this 11th day of July, 2011.

APPROVED:

_____
Mayor

ATTEST:

_____
City Clerk

APPROVED AS TO FORM:

_____
City Attorney

AGENDA ITEM # #23
DATE: July 1, 2011

CITY OF COOLIDGE
CITY COUNCIL ACTION FORM

SUBJECT: City Council Meeting Schedule	STAFF PRESENTER: Robert F. Flatley, City Manager

RECOMMENDATION:

The City Council will hold one regular meeting during the month of August rather than two.

DISCUSSION:

Many cities reduce the number of City Council meetings during the summer months to facilitate the scheduling of family vacations. Some years ago, the City went to one meeting in July and one in August.

FISCAL IMPACT:

Encourages the use of vacation hours and promotes family ties.

Attachments

None

REVIEWED BY:

Lisa Pannella – Finance Director

PREPARED BY:

Robert F. Flatley - City Manager

#24

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

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
AETNA					
AETNA	AETNA HEALTH INSURANCE P	06/17/2011	78,255.60	06/24/2011	62-218030
Total AETNA:			78,255.60		
AGAPE, INC.					
AGAPE, INC.	CLEAR TEMPERED GLASS AND	06/09/2011	395.00	06/17/2011	10-554-252
Total AGAPE, INC.:			395.00		
ALLSTATE IMAGING, INC.					
ALLSTATE IMAGING, INC.	TONER FOR RICOH	03/14/2011	749.33	06/10/2011	10-532-285
Total ALLSTATE IMAGING, INC.:			749.33		
ALMENDAREZ, ANNE					
ALMENDAREZ, ANNE	BOOK CLUB PROGRAMMER 10/	05/25/2011	300.00	06/10/2011	10-555-288
Total ALMENDAREZ, ANNE:			300.00		
ALPHA GEOTECHNICAL					
ALPHA GEOTECHNICAL	SIEVE ANALYSIS/LAB TESTING	06/28/2011	417.00	06/30/2011	33-491-285
Total ALPHA GEOTECHNICAL:			417.00		
AMERICAN MESSAGING					
AMERICAN MESSAGING	PAGER SERVICE	05/31/2011	19.09	06/03/2011	11-541-241
Total AMERICAN MESSAGING:			19.09		
ANDERSON, SAUNDRA					
ANDERSON, SAUNDRA	RESTITUTION FOR JIMENEZ, A.	06/03/2011	100.00	06/10/2011	10-37-2110
Total ANDERSON, SAUNDRA:			100.00		
ARIZONA SUPREME COURT					
ARIZONA SUPREME COURT	DEBT SETOFF FEES	05/27/2011	9.00	06/10/2011	10-37-2110
Total ARIZONA SUPREME COURT:			9.00		
ARON & ASSOCIATES, P.C.					
ARON & ASSOCIATES, P.C.	WAGE ASSIGNMENT	06/10/2011	115.37	06/10/2011	62-218340
ARON & ASSOCIATES, P.C.	WAGE ASSIGNMENT	06/24/2011	115.37	06/24/2011	62-218340
Total ARON & ASSOCIATES, P.C.:			230.74		
AVOCADO (THE)					
AVOCADO (THE)	MISC SUPPLIES FOR PARKS	05/27/2011	59.99	06/10/2011	10-554-285
Total AVOCADO (THE):			59.99		
AXIS REPROGRAPHICS					
AXIS REPROGRAPHICS	COPY OF PLANS FOR PICACH	05/26/2011	7.32	06/03/2011	10-561-214

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total AXIS REPROGRAPHICS:			7.32		
AZ BUS SALES CORP.					
AZ BUS SALES CORP.	TRANSIT- CYL SEAL KIT	05/17/2011	186.75	06/03/2011	13-539-251
AZ BUS SALES CORP.	WEBBING LOOP	06/03/2011	127.70	06/17/2011	13-539-251
AZ BUS SALES CORP.	WEBBING LOOP	06/03/2011	127.71	06/17/2011	17-552-251
AZ BUS SALES CORP.	AC COMPRESSOR	05/24/2011	317.29	06/17/2011	13-539-251
Total AZ BUS SALES CORP.:			759.45		
AZ COMMERCIAL (AUTOZONE)					
AZ COMMERCIAL (AUTOZONE)	PD66-BATTERY	05/09/2011	79.69-	06/30/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	PD66-BATTERY	05/09/2011	70.84	06/30/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	DURALAST BATTERY	05/12/2011	170.37	06/03/2011	13-539-251
AZ COMMERCIAL (AUTOZONE)	PD73-ENGINE MOUNT	05/13/2011	51.35	06/03/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	DURALAST BATTERY	05/19/2011	143.80	06/03/2011	13-539-251
AZ COMMERCIAL (AUTOZONE)	PD54-WATER PUMP	05/24/2011	30.98	06/10/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	PD65-BATTERY	05/24/2011	79.69	06/10/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	BATTERY	06/01/2011	23.01	06/17/2011	13-539-251
AZ COMMERCIAL (AUTOZONE)	ALL VEHICLES- FREON	06/02/2011	109.11	06/17/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	ALL VEHICLES- FREON	06/02/2011	109.12	06/17/2011	10-543-251
AZ COMMERCIAL (AUTOZONE)	ALL VEHICLES- FREON	06/02/2011	109.12	06/17/2011	10-544-251
AZ COMMERCIAL (AUTOZONE)	ALL VEHICLES- FREON	06/02/2011	109.11	06/17/2011	10-554-251
AZ COMMERCIAL (AUTOZONE)	ALL VEHICLES- FREON	06/02/2011	109.12	06/17/2011	11-541-251
AZ COMMERCIAL (AUTOZONE)	ALL VEHICLES- FREON	06/02/2011	109.11	06/17/2011	42-480-251
AZ COMMERCIAL (AUTOZONE)	ALL VEHICLES- FREON	06/02/2011	109.11	06/17/2011	44-485-251
AZ COMMERCIAL (AUTOZONE)	SW2-4- ENGINE OIL	06/02/2011	159.28	06/10/2011	44-485-256
AZ COMMERCIAL (AUTOZONE)	PARTS FOR PARKS AND REC V	06/07/2011	147.81	06/24/2011	10-554-253
AZ COMMERCIAL (AUTOZONE)	ANTIFREEZE	06/08/2011	18.20	06/17/2011	10-532-256
AZ COMMERCIAL (AUTOZONE)	ANTIFREEZE	06/08/2011	18.20	06/17/2011	10-543-256
AZ COMMERCIAL (AUTOZONE)	ANTIFREEZE	06/08/2011	18.20	06/17/2011	10-544-256
AZ COMMERCIAL (AUTOZONE)	ANTIFREEZE	06/08/2011	18.20	06/17/2011	10-554-256
AZ COMMERCIAL (AUTOZONE)	ANTIFREEZE	06/08/2011	18.19	06/17/2011	11-541-256
AZ COMMERCIAL (AUTOZONE)	ANTIFREEZE	06/08/2011	18.20	06/17/2011	42-480-256
AZ COMMERCIAL (AUTOZONE)	ANTIFREEZE	06/08/2011	18.20	06/17/2011	44-485-256
AZ COMMERCIAL (AUTOZONE)	ST9-AC REPAIR	06/08/2011	212.47	06/17/2011	11-541-251
AZ COMMERCIAL (AUTOZONE)	ST27-LIFT HOOD	06/09/2011	35.40	06/17/2011	11-541-251
AZ COMMERCIAL (AUTOZONE)	ST5-BATTERY	06/13/2011	265.65	06/24/2011	11-541-251
AZ COMMERCIAL (AUTOZONE)	PD80- BATTERY	06/15/2011	79.69	06/30/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	VM1-BATTERY	06/21/2011	159.39	06/24/2011	10-543-251
AZ COMMERCIAL (AUTOZONE)	PW4-TRANMISSION FILTER	06/21/2011	9.29	06/24/2011	11-541-251
AZ COMMERCIAL (AUTOZONE)	ST32-BRAKE PADS	06/23/2011	12.39	06/30/2011	11-541-251
AZ COMMERCIAL (AUTOZONE)	CM-ID ITEM #OA-2170069	07/01/2010	25.82-	06/03/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	CM-ON OA-2708738917	02/07/2011	79.69-	06/03/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	CM-ON OA2708759590	04/26/2011	199.25-	06/03/2011	10-532-251
Total AZ COMMERCIAL (AUTOZONE):			2,158.15		
AZ DEPARTMENT OF PUBLIC SAFETY					
AZ DEPARTMENT OF PUBLIC S	FINGERPRINT SCREENING 2 @	06/28/2011	48.00	06/30/2011	10-523-229
Total AZ DEPARTMENT OF PUBLIC SAFETY:			48.00		
AZ GLOVE & SAFETY					
AZ GLOVE & SAFETY	STREETS-STRAW HATS	05/03/2011	14.17	06/03/2011	11-541-285
AZ GLOVE & SAFETY	FIRST AID AND SAFETY SUPPLI	06/09/2011	63.78	06/17/2011	11-541-285

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total AZ GLOVE & SAFETY:			77.95		
AZ OFFICE TECHNOLOGIES					
AZ OFFICE TECHNOLOGIES	MO MA BASE PLS B&W DIG 5/1	05/17/2011	107.11	06/03/2011	10-532-255
AZ OFFICE TECHNOLOGIES	MO MA BASE PLS B&W DIG 5/1	05/17/2011	107.11	06/03/2011	10-532-255
AZ OFFICE TECHNOLOGIES	LIB-3/13/11-6/13/11-COPIER	06/10/2011	463.22	06/17/2011	10-555-255
AZ OFFICE TECHNOLOGIES	COPIER - MONTHLY 06/20-07/2	06/15/2011	162.33	06/24/2011	10-553-255
AZ OFFICE TECHNOLOGIES	COPIER - MONTHLY 06/20-07/2	06/15/2011	162.33	06/24/2011	10-561-255
AZ OFFICE TECHNOLOGIES	MO MA BASE PLS B&W DIG 6/1	06/16/2011	107.11	06/30/2011	10-532-255
AZ OFFICE TECHNOLOGIES	MO MA BASE PLS B&W DIG 6/1	06/16/2011	107.11	06/30/2011	10-532-255
AZ OFFICE TECHNOLOGIES	COPIER - MONTHLY 06/17-7/17/	06/16/2011	66.95	06/24/2011	10-529-255
Total AZ OFFICE TECHNOLOGIES:			1,283.27		
AZ PUBLIC SERVICE					
AZ PUBLIC SERVICE	855 W BALDWIN LOOP/855 W B	06/15/2011	49.43	06/24/2011	10-554-264
AZ PUBLIC SERVICE	112 W CENTRAL AVENUE	06/09/2011	5,653.42	06/24/2011	11-541-264
AZ PUBLIC SERVICE	HOHOKAM PARK	06/10/2011	61.81	06/24/2011	10-554-264
AZ PUBLIC SERVICE	52 E CENTRAL AVENUE	06/13/2011	22.07	06/24/2011	10-529-264
AZ PUBLIC SERVICE	300 W CENTRAL AVENUE	06/16/2011	22.07	06/24/2011	10-554-264
AZ PUBLIC SERVICE	103 W PINKLEY AVENUE	06/13/2011	380.07	06/24/2011	10-534-264
AZ PUBLIC SERVICE	161 W HARDING AVE	06/15/2011	80.19	06/24/2011	10-544-264
AZ PUBLIC SERVICE	327 E CAMERON BLVD	06/15/2011	72.80	06/24/2011	15-405-264
AZ PUBLIC SERVICE	1449 N AZ BLVD/LIFT STATION	06/10/2011	55.57	06/24/2011	42-480-264
AZ PUBLIC SERVICE	355 S 1 ST	06/15/2011	175.22	06/24/2011	11-541-264
AZ PUBLIC SERVICE	350 N AZ BLVD	06/13/2011	111.96	06/24/2011	11-541-264
AZ PUBLIC SERVICE	531 W CENTRAL AVENUE	06/13/2011	85.20	06/24/2011	11-541-264
AZ PUBLIC SERVICE	357 E CONGRESS AVE	06/15/2011	66.91	06/24/2011	15-440-264
AZ PUBLIC SERVICE	411 S 1ST ST	06/15/2011	305.50	06/24/2011	10-543-264
AZ PUBLIC SERVICE	670 W PIMA AVENUE	06/13/2011	57.01	06/24/2011	10-554-264
AZ PUBLIC SERVICE	500 W COOLIDGE AVENUE	06/15/2011	131.40	06/24/2011	11-541-264
AZ PUBLIC SERVICE	300 W CENTRAL AVENUE BLDG	06/13/2011	28.16	06/24/2011	10-554-264
AZ PUBLIC SERVICE	300 E VAH KI INN RD	06/10/2011	49.12	06/24/2011	42-480-264
AZ PUBLIC SERVICE	1695 N AZ BLVD BLDG SIG	06/10/2011	103.96	06/24/2011	11-541-264
AZ PUBLIC SERVICE	650 W VAK KI INN RD	06/10/2011	220.26	06/24/2011	10-554-264
AZ PUBLIC SERVICE	146 W PALO VERDE AVENUE	06/15/2011	59.93	06/24/2011	10-554-264
AZ PUBLIC SERVICE	660 S MAIN ST	06/15/2011	2,064.84	06/24/2011	10-553-264
AZ PUBLIC SERVICE	1099 W VAH KI INN RD BLDG SI	06/10/2011	57.49	06/24/2011	11-541-264
AZ PUBLIC SERVICE	1503 N AZ BLVD	06/10/2011	244.99	06/24/2011	11-541-264
AZ PUBLIC SERVICE	203 W COOLIDGE AVENUE	06/15/2011	50.31	06/24/2011	10-554-264
AZ PUBLIC SERVICE	911 S AZ BLVD	05/16/2011	3,408.85	06/03/2011	10-532-264
AZ PUBLIC SERVICE	911 S ZZ BLVD	06/15/2011	4,030.88	06/30/2011	10-532-264
AZ PUBLIC SERVICE	301 W WALTON AVENUE	06/15/2011	43.47	06/24/2011	10-554-264
AZ PUBLIC SERVICE	110 W CENTRAL AVENUE	06/13/2011	844.73	06/24/2011	10-526-264
AZ PUBLIC SERVICE	250 S 3 ST	06/15/2011	897.38	06/24/2011	10-544-264
AZ PUBLIC SERVICE	1288 S 11 ST LIFT BLDG STATI	06/14/2011	50.71	06/24/2011	42-480-264
AZ PUBLIC SERVICE	1595 W COOLIDGE AVENUE	06/15/2011	1,167.48	06/24/2011	42-480-264
AZ PUBLIC SERVICE	130 W CENTRAL AVENUE	06/13/2011	485.76	06/24/2011	10-529-264
AZ PUBLIC SERVICE	671 E COOLIDGE AVENUE	06/15/2011	3,313.15	06/24/2011	10-554-264
AZ PUBLIC SERVICE	1610 S 3 ST BLDG LIFT STATIO	06/15/2011	28.03	06/24/2011	42-480-264
AZ PUBLIC SERVICE	1321 W INDUSTRIAL DR	06/14/2011	33.72	06/24/2011	42-480-264
AZ PUBLIC SERVICE	240 W PINKLEY AVENUE	06/13/2011	77.37	06/24/2011	10-544-264
AZ PUBLIC SERVICE	300 W CENTRAL AVENUE	06/13/2011	75.60	06/24/2011	10-554-264
AZ PUBLIC SERVICE	131 W PINKLEY AVENUE	06/13/2011	530.64	06/24/2011	10-561-264
AZ PUBLIC SERVICE	1595 W COOLIDGE AVENUE	06/20/2011	5,551.28	06/30/2011	42-480-264
AZ PUBLIC SERVICE	801 W WILSON AVENUE	06/14/2011	89.53	06/24/2011	10-554-264
AZ PUBLIC SERVICE	395 W PALO VERDE AVE	06/15/2011	1,372.35	06/24/2011	13-539-264

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
AZ PUBLIC SERVICE	1100 COTA LANE	06/16/2011	22.82	06/24/2011	10-554-264
AZ PUBLIC SERVICE	160 W CENTRAL AVENUE	06/13/2011	1,851.32	06/24/2011	10-555-264
Total AZ PUBLIC SERVICE:			34,084.76		
AZ PUBLIC SERVICE COMPANY					
AZ PUBLIC SERVICE COMPANY	STREET LIGHT MAINT/POLE SH	05/27/2011	2,184.55	06/10/2011	11-541-264
Total AZ PUBLIC SERVICE COMPANY:			2,184.55		
AZ STATE PRISON-FLORENCE					
AZ STATE PRISON-FLORENCE	INMATE LABOR	05/24/2011	27.00	06/03/2011	11-541-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	05/24/2011	63.00	06/03/2011	44-485-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	05/24/2011	67.50	06/03/2011	42-480-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	05/24/2011	36.00	06/03/2011	11-541-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	05/24/2011	72.00	06/03/2011	44-485-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	05/24/2011	72.00	06/03/2011	42-480-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	05/24/2011	36.00	06/03/2011	11-541-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	05/24/2011	67.50	06/03/2011	44-485-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	05/24/2011	63.00	06/03/2011	42-480-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	06/03/2011	31.50	06/24/2011	11-541-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	06/03/2011	54.00	06/24/2011	44-485-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	06/03/2011	45.00	06/24/2011	42-480-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	06/16/2011	36.00	06/24/2011	11-541-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	06/16/2011	72.00	06/24/2011	44-485-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	06/16/2011	76.50	06/24/2011	42-480-227
Total AZ STATE PRISON-FLORENCE:			819.00		
AZ STATE TREASURER					
AZ STATE TREASURER	SURCHARGE FOR MAY 2011	06/03/2011	696.67	06/10/2011	10-220425
AZ STATE TREASURER	SURCHARGE FOR MAY 2011	06/03/2011	5,487.25	06/10/2011	10-220430
AZ STATE TREASURER	SURCHARGE FOR MAY 2011	06/03/2011	8,092.97	06/10/2011	10-220435
AZ STATE TREASURER	SURCHARGE FOR MAY 2011	06/03/2011	1,130.77	06/10/2011	10-220440
AZ STATE TREASURER	SURCHARGE FOR MAY 2011	06/03/2011	126.04	06/10/2011	10-220445
AZ STATE TREASURER	SURCHARGE FOR MAY 2011	06/03/2011	1,259.07	06/10/2011	10-220450
AZ STATE TREASURER	SURCHARGE FOR MAY 2011	06/03/2011	383.53	06/10/2011	10-220455
Total AZ STATE TREASURER:			17,176.30		
AZ WATER COMPANY					
AZ WATER COMPANY	AIRPORT STANDPIPE @ N WEL	05/24/2011	175.99	06/03/2011	11-541-263
AZ WATER COMPANY	AP STANDPIPE @ N WELL YAR	06/23/2011	136.30	06/30/2011	11-541-263
AZ WATER COMPANY	200 N WASHINGTON	06/20/2011	28.32	06/30/2011	10-554-263
AZ WATER COMPANY	411 S 1ST ST	06/17/2011	34.12	06/24/2011	10-543-263
AZ WATER COMPANY	911 S AZ BLVD	05/17/2011	221.75	06/03/2011	10-532-263
AZ WATER COMPANY	911 S AZ BLVD	06/16/2011	254.57	06/30/2011	10-532-263
AZ WATER COMPANY	911 S AZ BLVD	05/17/2011	25.83	06/03/2011	10-532-263
AZ WATER COMPANY	911 AZ BLVD	06/16/2011	25.83	06/30/2011	10-532-263
AZ WATER COMPANY	850 W WILSON AVENUE	06/06/2011	705.60	06/24/2011	10-554-263
AZ WATER COMPANY	1600 COTA LANE/IRRIGATION	06/01/2011	174.41	06/10/2011	11-541-263
AZ WATER COMPANY	FLORENCE & SONORA	06/20/2011	17.84	06/30/2011	10-554-263
AZ WATER COMPANY	250 S 3RD ST	06/17/2011	25.01	06/24/2011	10-544-263
AZ WATER COMPANY	161 W HARDING AVENUE	06/17/2011	17.84	06/24/2011	10-544-263
AZ WATER COMPANY	131 W PINKLEY AVENUE	06/17/2011	20.15	06/24/2011	10-561-263
AZ WATER COMPANY	N PARK/300 BLK WALTON & BE	06/21/2011	1,068.69	06/30/2011	10-554-263
AZ WATER COMPANY	416 S MAIN ST	06/17/2011	17.84	06/30/2011	10-554-263
AZ WATER COMPANY	125 W NORTHERN AVENUE	06/17/2011	142.61	06/24/2011	11-541-263

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
AZ WATER COMPANY	224 W COOLIDGE AVENUE	06/17/2011	17.84	06/30/2011	10-554-263
AZ WATER COMPANY	327 E CAMERON	06/20/2011	32.38	06/30/2011	15-405-263
AZ WATER COMPANY	300 W CENTRAL AVENUE	06/17/2011	21.13	06/30/2011	10-554-263
AZ WATER COMPANY	677 E COOLIDGE AVE	06/16/2011	4,696.20	06/24/2011	10-554-263
AZ WATER COMPANY	S MAIN ST PARK	06/16/2011	378.15	06/30/2011	10-554-263
AZ WATER COMPANY	199 W COOLIDGE AVENUE	06/16/2011	17.84	06/24/2011	10-554-263
AZ WATER COMPANY	1595 W COOLIDGE AVENUE	06/07/2011	25.83	06/17/2011	42-480-263
AZ WATER COMPANY	1595 W COOLIDGE AVENUE	06/07/2011	607.90	06/17/2011	42-480-263
AZ WATER COMPANY	PALO VERDE PARK	06/16/2011	183.50	06/24/2011	10-554-264
AZ WATER COMPANY	1301 W COOLIDGE AVENUE	06/07/2011	634.67	06/17/2011	11-541-263
AZ WATER COMPANY	110 W CENTRAL AVENUE	05/18/2011	52.35	06/03/2011	10-526-263
AZ WATER COMPANY	110 W CENTRAL AVE	06/17/2011	51.76	06/24/2011	10-526-263
AZ WATER COMPANY	130 W CENTRAL AVENUE	06/17/2011	30.25	06/24/2011	10-529-263
AZ WATER COMPANY	160 W CENTRAL AVE	06/17/2011	21.90	06/30/2011	10-555-263
AZ WATER COMPANY	660 S MAIN ST	06/16/2011	511.45	06/24/2011	10-554-263
AZ WATER COMPANY	660 S MAIN ST	06/16/2011	25.83	06/24/2011	10-553-263
AZ WATER COMPANY	670 W PIMA	06/01/2011	70.92	06/10/2011	10-553-263
AZ WATER COMPANY	383 S MAIN ST	06/17/2011	17.84	06/30/2011	10-554-263
AZ WATER COMPANY	AZ BLVD & INTERSECTION OF	05/23/2011	44.57	06/03/2011	10-554-263
AZ WATER COMPANY	AZ BVLD & INTERSECTION OF	06/22/2011	44.57	06/30/2011	10-554-263
AZ WATER COMPANY	395 W PALO VERDE AVENUE	06/16/2011	25.83	06/24/2011	13-539-263
AZ WATER COMPANY	395 B W PALO VERDE AVENUE	06/16/2011	47.87	06/24/2011	13-539-263
AZ WATER COMPANY	395 W PALO VERDE AVENUE	06/16/2011	46.12	06/24/2011	13-539-263
AZ WATER COMPANY	395 W PALO VERDE AVENUE	06/16/2011	48.44	06/24/2011	13-539-263
AZ WATER COMPANY	357 E CONGRESS	05/19/2011	25.79	06/03/2011	15-440-263
AZ WATER COMPANY	357 E CONGRESS	06/20/2011	29.67	06/30/2011	15-440-263
AZ WATER COMPANY	WALKER PARK-VAH KI INN	06/01/2011	233.28	06/10/2011	10-554-263
AZ WATER COMPANY	240 W PINKLEY AVENUE	06/17/2011	19.39	06/24/2011	10-544-263
AZ WATER COMPANY	355 S 1ST ST	06/17/2011	20.36	06/24/2011	11-541-263
Total AZ WATER COMPANY:			11,076.33		
B & B SELECTCOM, INC.					
B & B SELECTCOM, INC.	LED EQUIPMENT	05/09/2011	11,040.76	06/03/2011	20-567-285
B & B SELECTCOM, INC.	LED EQUIPMENT	05/11/2011	212.75	06/03/2011	20-567-285
B & B SELECTCOM, INC.	LED SPOT LAMP	05/31/2011	872.80	06/10/2011	10-532-251
Total B & B SELECTCOM, INC.:			12,126.31		
BACA, MICHAEL					
BACA, MICHAEL	BUS CLEANING	05/16/2011	175.00	06/03/2011	13-539-251
BACA, MICHAEL	BUS CLEANING	05/23/2011	25.00	06/03/2011	13-539-251
BACA, MICHAEL	BUS CLEANING	05/23/2011	150.00	06/03/2011	17-552-251
BACA, MICHAEL	BUS CLEANING	06/06/2011	300.00	06/17/2011	13-539-251
BACA, MICHAEL	BUS CLEANING	06/06/2011	225.00	06/17/2011	17-552-251
BACA, MICHAEL	BUS CLEANING	06/21/2011	200.00	06/24/2011	13-539-251
BACA, MICHAEL	BUS CLEANING	06/21/2011	150.00	06/24/2011	17-552-251
Total BACA, MICHAEL:			1,225.00		
BEERS, MICHAEL F					
BEERS, MICHAEL F	PUBLIC DEFENDER JUNE 2011	06/14/2011	1,800.00	06/17/2011	10-525-221
Total BEERS, MICHAEL F:			1,800.00		
BIG O TIRES					
BIG O TIRES	TIRE FOR FLATBED TRAILER- B	05/19/2011	117.72	06/03/2011	10-532-251

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total BIG O TIRES:			117.72		
BINDSCHEATTEL, ADA					
BINDSCHEATTEL, ADA	CLAIM-PROPERTY DAMAGE-BI	06/08/2011	250.00	06/10/2011	10-562-285
Total BINDSCHEATTEL, ADA:			250.00		
BINGHAM EQUIPMENT CO.					
BINGHAM EQUIPMENT CO.	ST29-FILTERS	06/14/2011	30.21	06/24/2011	44-485-253
BINGHAM EQUIPMENT CO.	ST29 FILTERS	05/04/2011	171.21	06/24/2011	44-485-253
BINGHAM EQUIPMENT CO.	ST29 FILTERS	06/14/2011	171.22-	06/24/2011	44-485-253
Total BINGHAM EQUIPMENT CO.:			30.20		
BLUE BOOK					
BLUE BOOK	SODIUM CHLORIDE	04/13/2011	165.27	06/24/2011	42-480-285
BLUE BOOK	WWTP-BUFFER	05/24/2011	64.38	06/10/2011	42-480-285
BLUE BOOK	CM-SODIUM CHLORIDE	06/13/2011	141.22-	06/24/2011	42-480-285
BLUE BOOK	CM-CO & H2O SENSOR	05/05/2009	15.88-	06/24/2011	42-480-285
Total BLUE BOOK:			72.55		
BOJORQUEZ, DOLORES					
BOJORQUEZ, DOLORES	OFFICIATE VOLLEYBALL LEAG	06/27/2011	40.00	06/30/2011	10-553-227
Total BOJORQUEZ, DOLORES:			40.00		
BRN, INC.					
BRN, INC.	ANIMAL SHELTER-COOLER PA	05/24/2011	21.87	06/10/2011	10-547-252
Total BRN, INC.:			21.87		
BROWN & BROWN CHEVROLET					
BROWN & BROWN CHEVROLE	ST9-TIMING CHAIN COVER	04/11/2011	240.79	06/30/2011	11-541-251
BROWN & BROWN CHEVROLE	PD57-VEHICLE REPAIR	05/27/2011	248.13	06/10/2011	10-532-251
Total BROWN & BROWN CHEVROLET:			488.92		
BROWN EVANS					
BROWN EVANS	FUEL CHARGES	04/30/2011	2,312.00	06/03/2011	10-532-256
BROWN EVANS	FUEL CHARGES	05/15/2011	3,260.14	06/03/2011	10-532-256
BROWN EVANS	FUEL CHARGES	05/23/2011	157.60	06/03/2011	10-521-256
BROWN EVANS	FUEL CHARGES	05/23/2011	60.07	06/03/2011	10-534-256
BROWN EVANS	FUEL CHARGES	05/23/2011	233.06	06/03/2011	10-543-256
BROWN EVANS	FUEL CHARGES	05/23/2011	177.40	06/03/2011	10-544-256
BROWN EVANS	FUEL CHARGES	05/23/2011	109.60	06/03/2011	10-547-256
BROWN EVANS	FUEL CHARGES	05/23/2011	789.61	06/03/2011	10-553-256
BROWN EVANS	FUEL CHARGES	05/23/2011	157.43	06/03/2011	10-554-256
BROWN EVANS	FUEL CHARGES	05/23/2011	59.65	06/03/2011	10-561-256
BROWN EVANS	FUEL CHARGES	05/23/2011	1,711.25	06/03/2011	11-541-256
BROWN EVANS	FUEL CHARGES	05/23/2011	1,612.06	06/03/2011	13-539-256
BROWN EVANS	FUEL CHARGES	05/23/2011	2,378.71	06/03/2011	17-552-256
BROWN EVANS	FUEL CHARGES	05/23/2011	289.87	06/03/2011	22-541-256
BROWN EVANS	FUEL CHARGES	05/23/2011	313.81	06/03/2011	42-480-256
BROWN EVANS	FUEL CHARGES	05/23/2011	3,070.69	06/03/2011	44-485-256
BROWN EVANS	FUEL CHARGES	05/31/2011	3,540.96	06/10/2011	10-532-256
BROWN EVANS	FUEL CHARGES	06/06/2011	110.35	06/17/2011	10-521-256

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
BROWN EVANS	FUEL CHARGES	06/06/2011	209.24	06/17/2011	10-532-256
BROWN EVANS	FUEL CHARGES	06/06/2011	356.21	06/17/2011	10-534-256
BROWN EVANS	FUEL CHARGES	06/06/2011	235.60	06/17/2011	10-543-256
BROWN EVANS	FUEL CHARGES	06/06/2011	80.89	06/17/2011	10-544-256
BROWN EVANS	FUEL CHARGES	06/06/2011	57.10	06/17/2011	10-545-256
BROWN EVANS	FUEL CHARGES	06/06/2011	102.99	06/17/2011	10-547-256
BROWN EVANS	FUEL CHARGES	06/06/2011	152.22	06/17/2011	10-553-256
BROWN EVANS	FUEL CHARGES	06/06/2011	498.49	06/17/2011	10-554-256
BROWN EVANS	FUEL CHARGES	06/06/2011	118.41	06/17/2011	10-561-256
BROWN EVANS	FUEL CHARGES	06/06/2011	2,910.70	06/17/2011	11-541-256
BROWN EVANS	FUEL CHARGES	06/06/2011	1,827.12	06/17/2011	13-539-256
BROWN EVANS	FUEL CHARGES	06/06/2011	2,586.62	06/17/2011	17-552-256
BROWN EVANS	FUEL CHARGES	06/06/2011	325.54	06/17/2011	22-541-256
BROWN EVANS	FUEL CHARGES	06/06/2011	152.69	06/17/2011	42-480-256
BROWN EVANS	FUEL CHARGES	06/06/2011	1,633.70	06/17/2011	44-485-256
BROWN EVANS	FUEL CHARGES	06/15/2011	2,766.30	06/30/2011	10-532-256
BROWN EVANS	FUEL CHARGES	06/21/2011	151.44	06/24/2011	10-521-256
BROWN EVANS	FUEL CHARGES	06/21/2011	48.06	06/24/2011	10-529-256
BROWN EVANS	FUEL CHARGES	06/21/2011	57.48	06/24/2011	10-533-256
BROWN EVANS	FUEL CHARGES	06/21/2011	213.83	06/24/2011	10-533-256
BROWN EVANS	FUEL CHARGES	06/21/2011	141.07	06/24/2011	10-534-256
BROWN EVANS	FUEL CHARGES	06/21/2011	269.96	06/24/2011	10-543-256
BROWN EVANS	FUEL CHARGES	06/21/2011	164.55	06/24/2011	10-544-256
BROWN EVANS	FUEL CHARGES	06/21/2011	105.36	06/24/2011	10-547-256
BROWN EVANS	FUEL CHARGES	06/21/2011	888.48	06/24/2011	10-554-256
BROWN EVANS	FUEL CHARGES	06/21/2011	68.69	06/24/2011	10-561-256
BROWN EVANS	FUEL CHARGES	06/21/2011	1,808.34	06/24/2011	11-541-256
BROWN EVANS	FUEL CHARGES	06/21/2011	2,101.15	06/24/2011	13-539-256
BROWN EVANS	FUEL CHARGES	06/21/2011	2,806.52	06/24/2011	17-552-256
BROWN EVANS	FUEL CHARGES	06/21/2011	235.89	06/24/2011	22-541-256
BROWN EVANS	FUEL CHARGES	06/21/2011	568.31	06/24/2011	42-480-256
BROWN EVANS	FUEL CHARGES	06/21/2011	2,207.82	06/24/2011	42-485-256
Total BROWN EVANS:			46,195.03		
BUREAU OF INDIAN AFFAIRS					
BUREAU OF INDIAN AFFAIRS	1 DD @ COOL AIRPORT	06/06/2011	17.00	06/17/2011	46-542-264
BUREAU OF INDIAN AFFAIRS	20 DD LTS ON S AZ BLVD-COO	06/06/2011	275.00	06/17/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	71 DD LTS SO COOLIDGE	06/06/2011	976.25	06/17/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	17 DD LTS SO COOLIDGE	06/06/2011	233.75	06/17/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	6 DD LTS-HOHOKAM EST/COOL	06/06/2011	82.50	06/17/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	1 DD LT/LYNN DR-COOLIDGE	06/06/2011	17.00	06/17/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	WWTP MAINT	06/06/2011	104.11	06/17/2011	42-480-264
BUREAU OF INDIAN AFFAIRS	S KENWORTHY ST 408	06/06/2011	261.79	06/17/2011	42-480-264
BUREAU OF INDIAN AFFAIRS	DOG OD ON BLDG	06/06/2011	284.35	06/17/2011	10-544-264
BUREAU OF INDIAN AFFAIRS	CONTROL OFFICE COOL AP	06/06/2011	350.26	06/17/2011	46-542-264
BUREAU OF INDIAN AFFAIRS	ATTAWAY TRAFFIC LITES HWY	06/06/2011	115.59	06/17/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	1 DD LT-MARTIN RD/HWY 87	06/06/2011	17.00	06/17/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	AZ BLVD/TRAFFIC LITES 1799 N	06/06/2011	62.83	06/17/2011	11-541-264
Total BUREAU OF INDIAN AFFAIRS:			2,797.43		
BURNS WALD-HOPKINS SHAMBACH ARCHITECTS					
BURNS WALD-HOPKINS SHAM	PROFESSIONAL SERVICES CIV	02/07/2011	5,346.00	06/03/2011	50-483-229
Total BURNS WALD-HOPKINS SHAMBACH ARCHITECTS:			5,346.00		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
C.E.S. (CASA GRANDE)					
C.E.S. (CASA GRANDE)	LAMP DISPOSAL	06/22/2011	89.96	06/30/2011	15-550-252
Total C.E.S. (CASA GRANDE):			89.96		
CANYON STATE WIRELESS					
CANYON STATE WIRELESS	MAINT FOR MAY 2011	05/13/2011	481.25	06/03/2011	10-532-255
CANYON STATE WIRELESS	RADIO MAINT-JUNE 2011	06/02/2011	481.25	06/10/2011	10-532-255
Total CANYON STATE WIRELESS:			962.50		
CARDMEMBER SERVICES					
CARDMEMBER SERVICES	CC-MINUTE BOOKS AND MANU	06/13/2011	207.57	06/24/2011	10-524-211
CARDMEMBER SERVICES	CRT-TONER CARTRIDGE FOR	06/13/2011	45.89	06/24/2011	10-526-211
CARDMEMBER SERVICES	CM-ICMA CONFERENCE-FLATL	06/13/2011	645.00	06/24/2011	10-526-271
CARDMEMBER SERVICES	PD-DVD PROPERTY ID KIT MAR	06/13/2011	293.47	06/24/2011	10-532-211
CARDMEMBER SERVICES	CARDMEMBER SERVICES- VIS	06/13/2011	11.34	06/24/2011	10-532-251
CARDMEMBER SERVICES	PD-HEAVY DUTY 12/24V COMM	06/13/2011	1,500.25	06/24/2011	10-532-251
CARDMEMBER SERVICES	PD-WINDOW TINTING 01 CHEV	06/13/2011	136.72	06/24/2011	10-532-251
CARDMEMBER SERVICES	PD-LOCK SERVICE TO UNLOCK	06/13/2011	45.00	06/24/2011	10-532-251
CARDMEMBER SERVICES	PD-TRANSMISSION FLUID	06/13/2011	13.49	06/24/2011	10-532-251
CARDMEMBER SERVICES	PD-TOOLS TO RUN NEW PHON	06/13/2011	354.09	06/24/2011	10-532-253
CARDMEMBER SERVICES	PD-FLASHLIGHTS	06/13/2011	1,445.00	06/24/2011	10-532-253
CARDMEMBER SERVICES	PD-QT471-FUEL	06/13/2011	80.16	06/24/2011	10-532-256
CARDMEMBER SERVICES	PD-MEMBERSHIP FEE INTERN	06/13/2011	50.00	06/24/2011	10-532-267
CARDMEMBER SERVICES	PD-AZ ASSOC OF CRIME ANAL	06/13/2011	36.00	06/24/2011	10-532-267
CARDMEMBER SERVICES	PD-MEMBERSHIP FEE INTERN	06/13/2011	50.00	06/24/2011	10-532-267
CARDMEMBER SERVICES	PS-AZ ASSOC OF SHIEFS OF P	06/13/2011	250.00	06/24/2011	10-532-267
CARDMEMBER SERVICES	PD-COLLAPSABLE TRAFFIC CO	06/13/2011	204.98	06/24/2011	10-532-285
CARDMEMBER SERVICES	PD-LUNCH MEETING-ROBBY/R	06/13/2011	88.25	06/24/2011	10-532-285
CARDMEMBER SERVICES	PD-CANON CAMERA	06/13/2011	616.16	06/24/2011	10-532-285
CARDMEMBER SERVICES	PD-EVEIDENCE VERA-CONES	06/13/2011	501.03	06/24/2011	10-532-285
CARDMEMBER SERVICES	PD-CARD READER	06/13/2011	128.28	06/24/2011	10-532-285
CARDMEMBER SERVICES	PD-SONY NOTE TAKER/VOICE	06/13/2011	524.97	06/24/2011	10-532-285
CARDMEMBER SERVICES	PD-TACTICAL HOLSTER	06/13/2011	136.63	06/24/2011	10-532-285
CARDMEMBER SERVICES	PD-SAFETY FLARES	06/13/2011	202.32	06/24/2011	10-532-285
CARDMEMBER SERVICES	PD-PUBLIC SAFETY TRAFFICE	06/13/2011	951.05	06/24/2011	10-532-285
CARDMEMBER SERVICES	PD-COMMERCIAL VACUUM CL	06/13/2011	558.00	06/24/2011	10-532-285
CARDMEMBER SERVICES	POOL-AM RED CROSS LIFEGU	06/13/2011	100.00	06/24/2011	10-552-271
CARDMEMBER SERVICES	POOL 1ST-6TH PLACE RIBBON	06/13/2011	387.50	06/24/2011	10-552-285
CARDMEMBER SERVICES	POOL-WATER GEAR POWER M	06/13/2011	152.94	06/24/2011	10-552-285
CARDMEMBER SERVICES	REC-CASPER SNACKS AND SU	06/13/2011	50.98	06/24/2011	10-553-285
CARDMEMBER SERVICES	REC-NET POST	06/13/2011	21.93	06/24/2011	10-553-285
CARDMEMBER SERVICES	REC-SPORTS WATCHES	06/13/2011	146.79	06/24/2011	10-553-285
CARDMEMBER SERVICES	REC-KIDS KAMP-SNACKS	06/13/2011	57.20	06/24/2011	10-553-285
CARDMEMBER SERVICES	REC-KIDS KAMP ACTIVITY SUP	06/13/2011	1,009.18	06/24/2011	10-553-285
CARDMEMBER SERVICES	REC-KIDS KAMP-WHISTLES/LA	06/13/2011	55.85	06/24/2011	10-553-285
CARDMEMBER SERVICES	REC-CASPER SUPPLIES	06/13/2011	138.74	06/24/2011	10-553-285
CARDMEMBER SERVICES	REC-22 MILE/22 CHANNEL GMR	06/13/2011	48.28	06/24/2011	10-553-285
CARDMEMBER SERVICES	LIB-COPY PAPER	06/13/2011	76.49	06/24/2011	10-555-211
CARDMEMBER SERVICES	LIB-COPY PAPER	06/13/2011	87.42	06/24/2011	10-555-211
CARDMEMBER SERVICES	LIB-RUNDEL SUPPLIES	06/13/2011	305.91	06/24/2011	10-555-211
CARDMEMBER SERVICES	LIB-GALE BOOK ORDER	06/13/2011	1,251.63	06/24/2011	10-555-215
CARDMEMBER SERVICES	LIB-BOOKS	06/13/2011	759.60	06/24/2011	10-555-215
CARDMEMBER SERVICES	LIB-CLEANED COUCH AND CH	06/13/2011	250.00	06/24/2011	10-555-227
CARDMEMBER SERVICES	LIB-HINGED METAL FOLDING C	06/13/2011	608.85	06/24/2011	10-555-285
CARDMEMBER SERVICES	LIB-PROGRAM SUPPLIES	06/13/2011	481.81	06/24/2011	10-555-288
CARDMEMBER SERVICES	LIB-PROGRAMMING SUPPLIES	06/13/2011	33.99	06/24/2011	10-555-288

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
CARDMEMBER SERVICES	CH 11-TOMNER/PAPER/BLANK	06/13/2011	231.90	06/24/2011	10-556-211
CARDMEMBER SERVICES	CH11-MINI DV TAPES	06/13/2011	48.80	06/24/2011	10-556-285
CARDMEMBER SERVICES	CH11-XLR CABLES	06/13/2011	99.12	06/24/2011	10-556-285
CARDMEMBER SERVICES	CH11-2 LAPEL MICROPHONES	06/13/2011	279.90	06/24/2011	10-556-285
CARDMEMBER SERVICES	GM-PAPER CLIPS/PENS/POST I	06/13/2011	52.33	06/24/2011	10-561-211
CARDMEMBER SERVICES	HR-HR RESPONSIBILITIES TRAI	06/13/2011	159.00	06/24/2011	10-562-269
CARDMEMBER SERVICES	CM-AIRFARE-ICMA ANNUAL CO	06/13/2011	262.90	06/24/2011	10-562-271
CARDMEMBER SERVICES	ASST CM-ACMA SUMMER CON	06/13/2011	340.00	06/24/2011	10-562-271
CARDMEMBER SERVICES	TRANSIT-REC BOOKS/HOLE PU	06/13/2011	100.29	06/24/2011	13-539-211
CARDMEMBER SERVICES	TRANSIT-BATTERIES/COFFEE	06/13/2011	44.71	06/24/2011	13-539-211
CARDMEMBER SERVICES	TRANSIT-OXACA REST	06/13/2011	14.11	06/24/2011	13-539-271
CARDMEMBER SERVICES	TRANSIT-FUDDRUCKERS	06/13/2011	11.57	06/24/2011	13-539-271
CARDMEMBER SERVICES	GRANTS-CHIEF ARCHITECT-1	06/13/2011	60.00	06/24/2011	15-405-285
CARDMEMBER SERVICES	GRANTS-CHIEF ARCHITECT-3	06/13/2011	155.00	06/24/2011	15-410-285
CARDMEMBER SERVICES	GRANTS-CHIEF ARCHITECT-2	06/13/2011	120.00	06/24/2011	15-412-285
CARDMEMBER SERVICES	GRANTS-CHIEF ARCHITECT-1	06/13/2011	60.00	06/24/2011	15-440-285
CARDMEMBER SERVICES	TRANSIT-COLOR DIGITAL COP	06/13/2011	316.28	06/24/2011	17-552-239
CARDMEMBER SERVICES	TRANSIT-TABLETOP FABRIC DI	06/13/2011	240.01	06/24/2011	17-552-239
CARDMEMBER SERVICES	TRANSIT-CABLES/TAPE/CORD	06/13/2011	52.26	06/24/2011	17-552-251
CARDMEMBER SERVICES	PD-FUEL TRAINING MALINSKI	06/13/2011	27.74	06/24/2011	20-565-271
CARDMEMBER SERVICES	PD-ROOM-TRAINING MALINSKI-	06/13/2011	743.10	06/24/2011	20-565-271
CARDMEMBER SERVICES	PD-FUEL TRAINING MALINSKI	06/13/2011	43.28	06/24/2011	20-565-271
CARDMEMBER SERVICES	PD-AZ GANG INVESTIGATORS	06/13/2011	200.00	06/24/2011	20-565-271
CARDMEMBER SERVICES	PD-4" MEASURING WHEEL/WIN	06/13/2011	343.91	06/24/2011	20-567-285
CARDMEMBER SERVICES	IT-REPLACE 2 HARD DRIVES IN	06/13/2011	121.98	06/24/2011	32-570-919
Total CARDMEMBER SERVICES:			19,228.93		
CASA GRANDE PUMPING SERVICE, INC.					
CASA GRANDE PUMPING SERV	LIFT STATION PUMP REPAIR SI	04/26/2011	330.00	06/03/2011	42-480-285
Total CASA GRANDE PUMPING SERVICE, INC.:			330.00		
CASA GRANDE VALLEY NEWSPAPER					
CASA GRANDE VALLEY NEWS	LEGAL PUBLICATION:NOTICE	05/18/2011	29.66	06/03/2011	10-561-236
CASA GRANDE VALLEY NEWS	LEGAL PUB: PUB NOTICE/ORD	05/25/2011	104.80	06/10/2011	10-526-239
CASA GRANDE VALLEY NEWS	LEGAL PUB:NOTICE OF PUB H	06/08/2011	106.79	06/17/2011	10-561-236
CASA GRANDE VALLEY NEWS	LEGAL PUB: NOTICE TO BID/RE	05/25/2011	23.69	06/17/2011	15-410-236
CASA GRANDE VALLEY NEWS	LEGAL PUB: PUBLIC NOTICE R	06/22/2011	88.99	06/30/2011	10-533-236
CASA GRANDE VALLEY NEWS	DELINQUENT SEWER AND TRA	05/18/2011	435.81	06/17/2011	42-480-236
CASA GRANDE VALLEY NEWS	DELINQUENT SEWER AND TRA	05/18/2011	435.82	06/17/2011	44-485-236
CASA GRANDE VALLEY NEWS	CONGRATS GRADS	05/20/2011	23.18	06/10/2011	10-511-239
CASA GRANDE VALLEY NEWS	BOARD POSITIONS	05/25/2011	67.57	06/17/2011	10-561-239
CASA GRANDE VALLEY NEWS	MONTHLY INTERNET SPONSO	05/31/2011	101.80	06/10/2011	10-521-276
CASA GRANDE VALLEY NEWS	CLASS-PT TRANSIT DRIVER	05/11/2011	72.19	06/17/2011	10-523-239
CASA GRANDE VALLEY NEWS	CLASS-CE-PT TRANSIT DRIVER	05/11/2011	43.26	06/17/2011	10-523-239
CASA GRANDE VALLEY NEWS	CLASS-TR-POLICE RECORDS	05/25/2011	41.26	06/17/2011	10-523-239
CASA GRANDE VALLEY NEWS	CLASS-CE POLICE RECORDS	05/25/2011	43.26	06/17/2011	10-523-239
Total CASA GRANDE VALLEY NEWSPAPER:			1,618.08		
CENTRAL ARIZONA SHREDDING					
CENTRAL ARIZONA SHREDDIN	MONTHLY SERVICE CHARGE S	06/14/2011	36.00	06/24/2011	10-523-285
CENTRAL ARIZONA SHREDDIN	MONTHLY SERVICE CHARGE S	06/14/2011	36.00	06/24/2011	10-524-285
CENTRAL ARIZONA SHREDDIN	MONTHLY SERVICE CHARGE S	06/14/2011	36.00	06/24/2011	10-526-285
CENTRAL ARIZONA SHREDDIN	MONTHLY SERVICE CHARGE S	06/14/2011	36.00	06/24/2011	10-529-285
CENTRAL ARIZONA SHREDDIN	MONTHLY SERVICE CHARGE S	06/14/2011	36.00	06/24/2011	10-533-285
CENTRAL ARIZONA SHREDDIN	SHREDDING- MAY-JUNE 2011	06/14/2011	300.00	06/30/2011	10-532-255

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total CENTRAL ARIZONA SHREDDING:			480.00		
CENTRAL ARIZONA SOLID WASTE,IN					
CENTRAL ARIZONA SOLID WAS	TIPPING FEES MAY 2011	05/31/2011	23,979.15	06/17/2011	44-485-266
Total CENTRAL ARIZONA SOLID WASTE,IN:			23,979.15		
CENTRAL ARIZONA SUPPLY					
CENTRAL ARIZONA SUPPLY	1/2"SWIT DRIER ADULT CENTE	06/22/2011	14.76	06/30/2011	10-554-252
CENTRAL ARIZONA SUPPLY	3/8" SWIT DRIER ADULT CENTE	06/23/2011	16.84	06/30/2011	10-554-252
Total CENTRAL ARIZONA SUPPLY:			31.60		
CENTRAL IMPLEMENT, INC.					
CENTRAL IMPLEMENT, INC.	P&R- Z TRAK MOWER	05/26/2011	487.04	06/10/2011	10-554-253
CENTRAL IMPLEMENT, INC.	P&R Z TRAK MOWER	06/02/2011	31.85	06/10/2011	10-554-253
Total CENTRAL IMPLEMENT, INC.:			518.89		
CGRMC-OCCUPATIONAL HEALTH SVCS					
CGRMC-OCCUPATIONAL HEAL	PRE-EMPLOYMENT DRUG SCR	05/23/2011	15.00	06/10/2011	10-523-229
CGRMC-OCCUPATIONAL HEAL	PRE-EMPLOYMENT DRUG SCR	06/06/2011	62.00	06/24/2011	13-539-208
CGRMC-OCCUPATIONAL HEAL	PRE-EMPLOYMENT DRUG SCR	06/07/2011	15.00	06/24/2011	10-523-229
Total CGRMC-OCCUPATIONAL HEALTH SVCS:			92.00		
CHIEF SUPPLY					
CHIEF SUPPLY	TINT METER W/ CASE	05/25/2011	438.93	06/10/2011	10-532-253
CHIEF SUPPLY	TINT METER WITH CASE	06/02/2011	438.93	06/30/2011	10-532-253
Total CHIEF SUPPLY:			877.86		
CHILD SUPPORT ENFORCEMENT					
CHILD SUPPORT ENFORCEME	WAGE GARNISHMENT	06/10/2011	53.90	06/10/2011	62-218340
CHILD SUPPORT ENFORCEME	WAGE GARNISHMENT	06/24/2011	53.90	06/24/2011	62-218340
Total CHILD SUPPORT ENFORCEMENT:			107.80		
CIRCLE K - NORTH					
CIRCLE K - NORTH	RESTITUTION - JUAREZ-CR200	05/13/2011	38.16	06/10/2011	10-37-2110
Total CIRCLE K - NORTH:			38.16		
CIRCLE K - SOUTH					
CIRCLE K - SOUTH	RESTITUTION- WHEELER CR20	05/17/2011	20.00	06/10/2011	10-37-2110
Total CIRCLE K - SOUTH:			20.00		
CITY OF COOLIDGE					
CITY OF COOLIDGE	SEWER & TRASH	06/10/2011	231.05	06/10/2011	62-218340
CITY OF COOLIDGE	SEWER & TRASH	06/24/2011	231.05	06/24/2011	62-218340
Total CITY OF COOLIDGE:			462.10		
CMI, INC.					
CMI, INC.	CYLINDERS	05/24/2011	140.63	06/10/2011	10-532-285

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total CMI, INC.:			140.63		
COLEMAN, TYRON					
COLEMAN, TYRON	REIMBURSEMENT/GAS	06/07/2011	30.00	06/10/2011	10-532-256
Total COLEMAN, TYRON:			30.00		
COOLIDGE ACE HARDWARE					
COOLIDGE ACE HARDWARE	CM-ANIMAL CONTROL-COIL CH	10/25/2010	75.87-	06/24/2011	10-547-285
COOLIDGE ACE HARDWARE	FD-WATER GAUGE	04/28/2011	28.76	06/10/2011	10-534-285
COOLIDGE ACE HARDWARE	ANIMAL CONTROL-CABLE/NUT	04/28/2011	4.17	06/10/2011	10-547-285
COOLIDGE ACE HARDWARE	PD GMC-DRAWER AND CABINE	04/29/2011	8.29	06/03/2011	10-532-252
COOLIDGE ACE HARDWARE	POOL-NYLON ROPE	04/29/2011	16.58	06/10/2011	10-552-285
COOLIDGE ACE HARDWARE	BM-MENDER HOSE/NOZZLE	05/02/2011	13.82	06/10/2011	10-544-252
COOLIDGE ACE HARDWARE	BM-DAWN/MENDER HOSE	05/02/2011	7.51	06/10/2011	10-544-252
COOLIDGE ACE HARDWARE	FIN-ROLLER COAT	05/03/2011	24.31	06/10/2011	10-529-252
COOLIDGE ACE HARDWARE	STREETS-FILTER ICEMAKER	05/09/2011	14.38	06/10/2011	11-541-252
COOLIDGE ACE HARDWARE	LW-POP UP SPRINKLER	05/16/2011	2.76	06/10/2011	42-480-285
COOLIDGE ACE HARDWARE	TRANSIT-PLASTIC TOOLBOX	05/16/2011	22.13	06/17/2011	13-539-252
COOLIDGE ACE HARDWARE	BM-CONDUIT	05/17/2011	24.30	06/10/2011	10-544-252
COOLIDGE ACE HARDWARE	BM-NUTS/BOLTS/NAILS/CABLE	05/18/2011	22.25	06/10/2011	10-544-285
COOLIDGE ACE HARDWARE	STREETS-MARKING PAINT	05/19/2011	7.74	06/10/2011	11-541-285
COOLIDGE ACE HARDWARE	BM-CABLE	05/19/2011	2.25	06/10/2011	10-544-285
COOLIDGE ACE HARDWARE	POOL-VALVE FLOAT	05/20/2011	14.38	06/10/2011	10-552-253
COOLIDGE ACE HARDWARE	PARKS-CHAIN PASS/HOOK	05/23/2011	84.30	06/03/2011	10-554-253
COOLIDGE ACE HARDWARE	PARKS-NIPPLES	05/23/2011	7.24	06/03/2011	10-554-253
COOLIDGE ACE HARDWARE	PD-BULB/VBELT	05/23/2011	32.04	06/10/2011	10-532-252
COOLIDGE ACE HARDWARE	GM-CONNECTOR/PULLEY	05/24/2011	22.67	06/10/2011	10-561-252
COOLIDGE ACE HARDWARE	FIN-STEEL COLLAR	05/25/2011	2.63	06/10/2011	10-529-252
COOLIDGE ACE HARDWARE	BM-DAWN/BLADE/TAPE	05/25/2011	22.99	06/10/2011	10-544-285
COOLIDGE ACE HARDWARE	P&R-PLYWOOD	05/26/2011	18.76	06/10/2011	10-553-252
COOLIDGE ACE HARDWARE	POOL-SCREW DRY/SEMI WHEE	05/26/2011	53.10	06/10/2011	10-552-252
COOLIDGE ACE HARDWARE	POOL-SPRING SNAP	05/31/2011	2.76	06/10/2011	10-552-252
COOLIDGE ACE HARDWARE	STREETS-WEEDEATER STRIN	06/01/2011	11.61	06/24/2011	11-541-253
COOLIDGE ACE HARDWARE	CM-CHARGED TO WRONG ACC	06/02/2011	28.76-	06/10/2011	10-534-285
COOLIDGE ACE HARDWARE	STREETS-TRIM LINE/2 CYCLE	06/02/2011	22.67	06/24/2011	11-541-253
COOLIDGE ACE HARDWARE	PARKS-BAR & CHAIN OIL	06/03/2011	21.21	06/10/2011	10-554-253
COOLIDGE ACE HARDWARE	KIDS KAMP-TIES/PADLOCK/KE	06/05/2011	101.22	06/10/2011	10-553-285
COOLIDGE ACE HARDWARE	KIDS KAMP-SAND	06/05/2011	4.97	06/10/2011	10-553-285
COOLIDGE ACE HARDWARE	PARKS-MISC SUPPLIES	06/06/2011	10.00	06/24/2011	10-554-253
COOLIDGE ACE HARDWARE	PARKS-KEYS	06/07/2011	5.61	06/24/2011	10-554-252
COOLIDGE ACE HARDWARE	TRANSIT-HOOKS/PLANT CADD	06/08/2011	68.08	06/17/2011	13-539-252
COOLIDGE ACE HARDWARE	PARKS-RULE TAPE	06/08/2011	25.45	06/17/2011	10-554-285
COOLIDGE ACE HARDWARE	PARKS-BOW RAKE/SEALER/SP	06/09/2011	112.39	06/17/2011	10-554-252
COOLIDGE ACE HARDWARE	ANIMAL CONTROL-TRASH BAG	06/09/2011	28.76	06/17/2011	10-547-285
COOLIDGE ACE HARDWARE	LW-BAGS/SPRAY PAINT/SPRIN	06/09/2011	29.82	06/24/2011	42-480-285
COOLIDGE ACE HARDWARE	LW-BUR STOP	06/13/2011	8.29	06/24/2011	42-480-285
COOLIDGE ACE HARDWARE	LW-EAR PLUGS	06/15/2011	4.20	06/24/2011	44-485-285
COOLIDGE ACE HARDWARE	LW-BALLAST	06/20/2011	34.31	06/30/2011	42-480-252
COOLIDGE ACE HARDWARE	LW-BROOM/QUIKRETE/MORTA	06/21/2011	85.21	06/30/2011	42-480-285
COOLIDGE ACE HARDWARE	LW-HEDGE AND PRUNING SHE	06/28/2011	39.28	06/30/2011	42-480-285
COOLIDGE ACE HARDWARE	STREETS-NUTS/BOLTS/NAILS	06/28/2011	7.74	06/30/2011	11-541-285
Total COOLIDGE ACE HARDWARE:			976.31		
COOLIDGE FLOWER SHOP					
COOLIDGE FLOWER SHOP	ARRANGEMENT-LOWRY, CARL	05/09/2011	63.65	06/10/2011	10-534-276

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total COOLIDGE FLOWER SHOP:			63.65		
COOLIDGE MINI STORAGE					
COOLIDGE MINI STORAGE	RELOCATION RENT-JULY 2011-	05/22/2011	126.25	06/17/2011	15-412-241
Total COOLIDGE MINI STORAGE:			126.25		
COOLIDGE ROTARY CLUB					
COOLIDGE ROTARY CLUB	ROTARY CLUB DUES DUSENB	06/08/2011	46.00	06/17/2011	10-533-267
Total COOLIDGE ROTARY CLUB:			46.00		
COOLIDGE VOLUNTEER					
COOLIDGE VOLUNTEER	FIREFIGHTER DUES-REGGIE J	06/10/2011	20.00	06/10/2011	62-218340
COOLIDGE VOLUNTEER	FIREFIGHTER DUES JUNE 2011	06/24/2011	80.00	06/24/2011	62-218340
Total COOLIDGE VOLUNTEER:			100.00		
COX COMMUNICATIONS/CABLE AMER					
COX COMMUNICATIONS/CABL	INTERNET FOR TRANSIT FACIL	05/18/2011	76.00	06/03/2011	13-539-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	05/28/2011	27.80	06/10/2011	10-526-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	05/28/2011	27.80	06/10/2011	10-529-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	05/28/2011	27.80	06/10/2011	10-532-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	05/28/2011	27.80	06/10/2011	10-561-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	05/28/2011	27.80	06/10/2011	13-539-261
Total COX COMMUNICATIONS/CABLE AMER:			215.00		
CRESCENT ELECTRIC SUPPLY CO					
CRESCENT ELECTRIC SUPPLY	AP-LIGHT CIRCUIT	05/17/2011	58.08	06/24/2011	46-542-252
Total CRESCENT ELECTRIC SUPPLY CO:			58.08		
CROP PRODUCTION SERVICES					
CROP PRODUCTION SERVICES	WWEDKILLER-LW	06/09/2011	77.49	06/30/2011	42-480-285
Total CROP PRODUCTION SERVICES:			77.49		
CUMMINS ROCKY MOUNTAIN, LLC					
CUMMINS ROCKY MOUNTAIN,	ST35-FUEL PUMP REPAIR	06/23/2011	44.43	06/30/2011	11-541-251
CUMMINS ROCKY MOUNTAIN,	ST35-FUEL PUMP REPAIR	06/17/2011	808.14	06/30/2011	11-541-251
CUMMINS ROCKY MOUNTAIN,	CM-ST35-FUEL PUMP REPAIR	06/28/2011	90.67-	06/30/2011	11-541-251
CUMMINS ROCKY MOUNTAIN,	CM-ST35-FUEL PUMP REPAIR	06/28/2011	25.00-	06/30/2011	11-541-251
CUMMINS ROCKY MOUNTAIN,	GENRATOR MAINT	05/13/2011	922.00	06/03/2011	10-532-255
Total CUMMINS ROCKY MOUNTAIN, LLC:			1,658.90		
CUTTING EDGE SUPPLY					
CUTTING EDGE SUPPLY	ST14-GRADER BLADES	06/14/2011	3,407.64	06/24/2011	11-541-253
Total CUTTING EDGE SUPPLY:			3,407.64		
D & J DESIGN					
D & J DESIGN	TSHIRTS FOR KIDS KAMP STAF	05/27/2011	587.57	06/03/2011	10-553-285
D & J DESIGN	SHIRTS FIRE	06/19/2011	139.59	06/24/2011	10-534-286

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total D & J DESIGN:			727.16		
D P C ENTERPRISES, L.P.					
D P C ENTERPRISES, L.P.	WWTP-CHLORINE	05/05/2011	704.08	06/03/2011	42-480-285
Total D P C ENTERPRISES, L.P.:			704.08		
DAY AUTO SUPPLY					
DAY AUTO SUPPLY	TRANSIT SHOP TOWELS	09/21/2010	2.09	06/03/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-BRAKE PADS	01/27/2011	149.10	06/03/2011	17-552-251
DAY AUTO SUPPLY	TRANSIT-COUPLER/PLUG/RADI	02/04/2011	39.17	06/03/2011	13-539-251
DAY AUTO SUPPLY	ST34-ORINGS	03/31/2011	.97	06/10/2011	11-541-253
DAY AUTO SUPPLY	TRANSIT- HOSE ENDS/FITTING	03/31/2011	3,560.40	06/03/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT- TUBING/FITTINGS	03/31/2011	2,054.69	06/03/2011	17-552-251
DAY AUTO SUPPLY	PD70-BRAKE ROTOR	04/06/2011	90.33	06/03/2011	10-532-251
DAY AUTO SUPPLY	PD70-DISC BRAKE PADS	04/06/2011	69.32	06/03/2011	10-532-251
DAY AUTO SUPPLY	TRANSIT-BALL JOINTS	04/20/2011	243.14	06/03/2011	13-539-251
DAY AUTO SUPPLY	CM-TRANSIT-PITMAN ARM	04/22/2011	48.11-	06/03/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-CIGARETTE LIGHTER	04/26/2011	5.21	06/03/2011	17-552-251
DAY AUTO SUPPLY	CM-EXCHANGE CIG LIGHTER F	04/26/2011	2.82-	06/03/2011	17-552-251
DAY AUTO SUPPLY	PD91-MUFFLER	04/28/2011	118.68	06/03/2011	10-532-251
DAY AUTO SUPPLY	TRANSIT-WHEEL WEIGHT	04/28/2011	181.45	06/03/2011	17-552-251
DAY AUTO SUPPLY	PD-HEAD REST/SEAT COVER	05/03/2011	165.54	06/03/2011	10-532-251
DAY AUTO SUPPLY	PD78-WIPER BLADE/AIR FILTE	05/05/2011	25.66	06/03/2011	10-532-251
DAY AUTO SUPPLY	TRANSIT-CALIPER	05/05/2011	170.40	06/03/2011	13-539-251
DAY AUTO SUPPLY	ST9-RADIATOR	05/06/2011	27.66	06/10/2011	11-541-251
DAY AUTO SUPPLY	TRANSIT-TERMINAL BOLT/BAT	05/09/2011	9.06	06/03/2011	17-552-251
DAY AUTO SUPPLY	TRANSIT-NON CHLOR BRAKE/P	05/09/2011	120.88	06/03/2011	17-552-251
DAY AUTO SUPPLY	CM-CORE DEPOSIT	05/10/2011	86.97-	06/03/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-ANALYSIS KIT	05/11/2011	6.45	06/03/2011	17-552-251
DAY AUTO SUPPLY	TRANSIT-ANALYSIS KIT	05/11/2011	12.90	06/03/2011	17-552-251
DAY AUTO SUPPLY	TRANSIT- FAB LOOM-SPLIT	05/11/2011	9.39	06/03/2011	17-552-251
DAY AUTO SUPPLY	TRANSIT-GAS CAP	05/12/2011	8.34	06/03/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-WATER PUMP	05/12/2011	220.36	06/03/2011	17-552-251
DAY AUTO SUPPLY	TRANSIT-CM-WATER PUMP GA	05/13/2011	1.55-	06/03/2011	17-552-251
DAY AUTO SUPPLY	TRANSIT-AIR FILTER	05/13/2011	28.57	06/03/2011	17-552-251
DAY AUTO SUPPLY	TRANSIT-FUEL FILTER	05/13/2011	295.39	06/03/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-ADAPTER	05/13/2011	7.44	06/03/2011	13-539-251
DAY AUTO SUPPLY	PD91-GAS CAP	05/16/2011	8.40	06/03/2011	10-532-251
DAY AUTO SUPPLY	TRANSIT-HANDLE FLEX 17	05/16/2011	12.60	06/03/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-CURVED RADIATOR	05/16/2011	103.09	06/03/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-DOME LAMP	05/16/2011	21.22	06/03/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-MINI LAMP	05/17/2011	114.77	06/03/2011	17-552-251
DAY AUTO SUPPLY	CM-TRANSIT-HANDLE FLEX 17	05/17/2011	12.60-	06/03/2011	13-539-251
DAY AUTO SUPPLY	PD87-BRAKE ROTOR	05/17/2011	314.57	06/03/2011	10-532-251
DAY AUTO SUPPLY	PD73-HEATER/AC DOOR	05/17/2011	35.86	06/03/2011	10-532-251
DAY AUTO SUPPLY	PD87-BRAKE PADS	05/17/2011	45.35	06/03/2011	10-532-251
DAY AUTO SUPPLY	PD87-THERMOSTAT	05/18/2011	13.61	06/03/2011	10-532-251
DAY AUTO SUPPLY	VM1-CONNECTOR	05/19/2011	5.42	06/10/2011	10-543-251
DAY AUTO SUPPLY	PD80-WIPER BLADE	05/19/2011	21.65	06/03/2011	10-532-251
DAY AUTO SUPPLY	TRANSIT-FILTER	05/19/2011	49.14	06/03/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-FILTER	05/19/2011	196.55	06/03/2011	13-539-251
DAY AUTO SUPPLY	SW4-FITTING	05/19/2011	11.05	06/10/2011	44-485-251
DAY AUTO SUPPLY	TRANSIT-FILTER/FLEETRUNNE	05/20/2011	162.07	06/03/2011	17-552-251
DAY AUTO SUPPLY	BM2-DOOR HANDLE	05/23/2011	6.21	06/10/2011	10-544-251
DAY AUTO SUPPLY	PD73-HALOGEN BULB	05/24/2011	31.20	06/10/2011	10-532-251
DAY AUTO SUPPLY	PD54-BULB/HOSE FITTING	05/24/2011	10.37	06/10/2011	10-532-251

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
DAY AUTO SUPPLY	PD66-RELAY	05/24/2011	14.32	06/10/2011	10-532-251
DAY AUTO SUPPLY	PD-RELAY	05/24/2011	28.65	06/10/2011	10-532-251
DAY AUTO SUPPLY	CLEANING RAGS	05/24/2011	5.75	06/10/2011	10-532-251
DAY AUTO SUPPLY	CLEANING RAGS	05/24/2011	5.76	06/10/2011	10-543-251
DAY AUTO SUPPLY	CLEANING RAGS	05/24/2011	5.76	06/10/2011	10-544-251
DAY AUTO SUPPLY	CLEANING RAGS	05/24/2011	5.75	06/10/2011	10-554-251
DAY AUTO SUPPLY	CLEANING RAGS	05/24/2011	5.76	06/10/2011	11-541-251
DAY AUTO SUPPLY	CLEANING RAGS	05/24/2011	5.75	06/10/2011	42-480-251
DAY AUTO SUPPLY	CLEANING RAGS	05/24/2011	5.75	06/10/2011	44-485-251
DAY AUTO SUPPLY	PD54-SERPENTINE BELT	05/24/2011	39.84	06/10/2011	10-532-251
DAY AUTO SUPPLY	PD54-CAMSHAFT SENSOR/CRA	05/25/2011	65.62	06/10/2011	10-532-251
DAY AUTO SUPPLY	PD54-OIL PUMP GASKET	05/26/2011	1.43	06/10/2011	10-532-251
DAY AUTO SUPPLY	PD65-CAP SCREW	05/26/2011	.53	06/10/2011	10-532-251
DAY AUTO SUPPLY	PD75-EXHAUST HANGER	05/26/2011	4.41	06/10/2011	10-532-251
DAY AUTO SUPPLY	PD75-LIGHT	05/26/2011	83.60	06/10/2011	10-532-251
DAY AUTO SUPPLY	ST24-FITTING	05/27/2011	6.48	06/10/2011	11-541-251
DAY AUTO SUPPLY	PARLS MOWER-TIRE VALVE	05/27/2011	5.48	06/10/2011	10-554-253
DAY AUTO SUPPLY	PARKS-SLIME	05/27/2011	11.39	06/10/2011	10-554-253
DAY AUTO SUPPLY	PD75-HEATER/S/C DOOR	05/27/2011	35.86	06/10/2011	10-532-251
DAY AUTO SUPPLY	CM-PW1-CORE DEPOSIT	05/27/2011	167.38-	06/10/2011	11-541-251
DAY AUTO SUPPLY	PD75-HOSE CLAMP/EXH PIPE/E	06/01/2011	16.05	06/10/2011	10-532-251
DAY AUTO SUPPLY	ST1-DISC PAD	06/01/2011	37.37	06/10/2011	11-541-251
DAY AUTO SUPPLY	PD-LIGHT	06/01/2011	167.20	06/10/2011	10-532-251
DAY AUTO SUPPLY	PD65-BULB	06/02/2011	31.20	06/10/2011	10-532-251
DAY AUTO SUPPLY	ST1-DRAIN PLUG	06/02/2011	4.42	06/10/2011	11-541-251
DAY AUTO SUPPLY	ST1-IDLER ARM/ARM ASSEMBL	06/02/2011	78.11	06/10/2011	11-541-251
DAY AUTO SUPPLY	ST1-SLIME	06/02/2011	22.78	06/17/2011	11-541-251
DAY AUTO SUPPLY	ST1-IDLER ARM	06/02/2011	29.44	06/17/2011	11-541-251
DAY AUTO SUPPLY	CM-PD75-CAMSHAFT SENSOR	06/02/2011	35.85-	06/17/2011	10-532-251
DAY AUTO SUPPLY	CM-ST1&17-IDLER ARM/OIL SE	06/02/2011	52.22-	06/17/2011	11-541-251
DAY AUTO SUPPLY	ALL VEHICLES-ORINGS	06/03/2011	8.85	06/17/2011	10-532-251
DAY AUTO SUPPLY	ALL VEHICLES-ORINGS	06/03/2011	8.86	06/17/2011	10-543-251
DAY AUTO SUPPLY	ALL VEHICLES-ORINGS	06/03/2011	8.86	06/17/2011	10-544-251
DAY AUTO SUPPLY	ALL VEHICLES-ORINGS	06/03/2011	8.85	06/17/2011	10-554-251
DAY AUTO SUPPLY	ALL VEHICLES-ORINGS	06/03/2011	8.86	06/17/2011	11-541-251
DAY AUTO SUPPLY	ALL VEHICLES-ORINGS	06/03/2011	8.85	06/17/2011	42-480-251
DAY AUTO SUPPLY	ALL VEHICLES-ORINGS	06/03/2011	8.85	06/17/2011	44-485-251
DAY AUTO SUPPLY	ST17-PREM AW 32	06/06/2011	100.94	06/17/2011	11-541-256
DAY AUTO SUPPLY	ST17-PREM AW 32/RADIATOR	06/07/2011	111.44	06/17/2011	11-541-253
DAY AUTO SUPPLY	IT TRUCK-OIL FILTERS	06/08/2011	16.43	06/17/2011	10-545-251
DAY AUTO SUPPLY	ALL VEHICLES-LUBE/WIPER BL	06/08/2011	5.03	06/17/2011	10-532-251
DAY AUTO SUPPLY	ALL VEHICLES-LUBE/WIPER BL	06/08/2011	5.04	06/17/2011	10-543-251
DAY AUTO SUPPLY	ALL VEHICLES-LUBE/WIPER BL	06/08/2011	5.04	06/17/2011	10-544-251
DAY AUTO SUPPLY	ALL VEHICLES-LUBE/WIPER BL	06/08/2011	5.03	06/17/2011	10-554-251
DAY AUTO SUPPLY	ALL VEHICLES-LUBE/WIPER BL	06/08/2011	5.04	06/17/2011	11-541-251
DAY AUTO SUPPLY	ALL VEHICLES-LUBE/WIPER BL	06/08/2011	5.03	06/17/2011	42-480-251
DAY AUTO SUPPLY	ALL VEHICLES-LUBE/WIPER BL	06/08/2011	5.03	06/17/2011	44-485-251
DAY AUTO SUPPLY	SW2-HOSE/HOSE END	06/08/2011	29.32	06/17/2011	44-485-251
DAY AUTO SUPPLY	ALL VEHICLES-SEAL KIT	06/09/2011	16.36	06/24/2011	10-543-251
DAY AUTO SUPPLY	PARKS-HOSE CLAMP	06/10/2011	91.26	06/17/2011	10-554-253
DAY AUTO SUPPLY	PD80-AIR DORR ACTUATOR	06/15/2011	35.86	06/30/2011	10-532-251
DAY AUTO SUPPLY	SHOP-MOLTAN	06/15/2011	23.21	06/24/2011	10-543-285
Total DAY AUTO SUPPLY:			9,624.72		
DE LA ROSA, DIANA					
DE LA ROSA, DIANA	PD/PER DIEM-PHLEBOTOMY R	05/25/2011	11.00	06/03/2011	10-562-271

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total DE LA ROSA, DIANA:			11.00		
DEMCO					
DEMCO	LIB-PROCESSING SUPPLIES	06/06/2011	573.40	06/17/2011	10-555-285
Total DEMCO:			573.40		
DESERT WILDLIFE PRESENTATIONS					
DESERT WILDLIFE PRESENTAT	PRESENTER FOR SUMMER 201	06/03/2011	300.00	06/17/2011	20-589-285
Total DESERT WILDLIFE PRESENTATIONS:			300.00		
DEVRIES BACKFLOW					
DEVRIES BACKFLOW	BACKFLOW TESTING FOR PAR	05/02/2011	912.62	06/03/2011	10-554-229
DEVRIES BACKFLOW	BACKFLOW TESTING FOR PAR	05/02/2011	344.24	06/03/2011	10-554-229
DEVRIES BACKFLOW	BACKFLOW TESTING FOR PAR	06/10/2011	150.00	06/24/2011	10-554-229
DEVRIES BACKFLOW	BACKFLOW TESTING FOR PAR	06/10/2011	516.09	06/24/2011	10-554-229
Total DEVRIES BACKFLOW:			1,922.95		
DISCOVERY BUILDING COMPANIES					
DISCOVERY BUILDING COMPA	PAPER TOWEL HOLDER FOR R	06/21/2011	118.00	06/24/2011	13-539-252
Total DISCOVERY BUILDING COMPANIES:			118.00		
DURAN, RACHEL A.					
DURAN, RACHEL A.	HR TRAINING REIMBURSEMEN	06/08/2011	63.42	06/17/2011	10-562-269
Total DURAN, RACHEL A.:			63.42		
ECMC					
ECMC	WAGE ASSIGNMENT	06/10/2011	80.22	06/10/2011	62-218340
ECMC	WAGE ASSIGNMENT	06/24/2011	80.22	06/24/2011	62-218340
Total ECMC:			160.44		
ELECTRICAL DISTRICT NO.2					
ELECTRICAL DISTRICT NO.2	1299 S SIGNAL PEAK	06/06/2011	88.46	06/17/2011	22-541-264
ELECTRICAL DISTRICT NO.2	MARTIN VALLEY SEWAGE	06/06/2011	717.63	06/17/2011	42-480-264
ELECTRICAL DISTRICT NO.2	STREET LIGHTS @MARTIN VAL	06/06/2011	643.77	06/17/2011	11-541-264
Total ELECTRICAL DISTRICT NO.2:			1,449.86		
EMPIRE SOUTHWEST					
EMPIRE SOUTHWEST	CM-FELIX-CLIP	01/17/2011	58.41-	06/24/2011	11-541-253
EMPIRE SOUTHWEST	ST14 & ST29-GRADER OIL	06/10/2011	106.19	06/24/2011	11-541-256
Total EMPIRE SOUTHWEST:			47.78		
EWING IRRIGATION PRODUCTS					
EWING IRRIGATION PRODUCT	SUPPLIES FOR PARKS IRRIGA	05/25/2011	497.91	06/03/2011	10-554-253
Total EWING IRRIGATION PRODUCTS:			497.91		
FALCON POWER, INC					
FALCON POWER, INC	ST17-OIL PAN REPAIR	06/20/2011	313.18	06/30/2011	44-485-253

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total FALCON POWER, INC:			313.18		
FED EX					
FED EX	SHIPPING CHARGES	06/23/2011	38.74	06/30/2011	10-532-212
Total FED EX:			38.74		
FEDERICO, ROSALINDA					
FEDERICO, ROSALINDA	REIMBURSEMENT FOR TRIPS	06/16/2011	12.87	06/17/2011	10-529-271
Total FEDERICO, ROSALINDA:			12.87		
FELIX CONSTRUCTION COMPANY					
FELIX CONSTRUCTION COMPA	AERATOR AND PUMP REPAIR	06/24/2011	2,840.18	06/30/2011	42-480-285
FELIX CONSTRUCTION COMPA	AERATOR AND PUMP REPAIR	06/24/2011	2,840.18	06/30/2011	42-480-285
FELIX CONSTRUCTION COMPA	AERATOR AND PUMP REPAIR	06/24/2011	1,292.93	06/30/2011	42-480-253
Total FELIX CONSTRUCTION COMPANY:			6,973.29		
FENN, JACOB					
FENN, JACOB	DJ FOR 4TH OF JULY ACTIVITIE	06/24/2011	300.00	06/30/2011	10-553-287
Total FENN, JACOB:			300.00		
FITZGIBBONS LAW OFFICES, PLC					
FITZGIBBONS LAW OFFICES, P	CIVIL CLAIMS	06/01/2011	26.00	06/10/2011	10-525-229
FITZGIBBONS LAW OFFICES, P	JONOVICH CLAIM	06/01/2011	26.00	06/10/2011	42-480-229
FITZGIBBONS LAW OFFICES, P	PULTE HOMES CLAIM	06/01/2011	559.00	06/10/2011	22-541-229
FITZGIBBONS LAW OFFICES, P	CIVIL MATTERS	06/01/2011	6,109.65	06/10/2011	10-525-229
FITZGIBBONS LAW OFFICES, P	CITY MATTERS	06/01/2011	9,838.50	06/10/2011	10-525-229
FITZGIBBONS LAW OFFICES, P	TRANSIT ISSUES	06/01/2011	637.00	06/10/2011	10-525-229
Total FITZGIBBONS LAW OFFICES, PLC:			17,196.15		
FRED'S BOLTS & NUTS					
FRED'S BOLTS & NUTS	ALUM/SCREWS/CABLE	05/13/2011	86.67	06/10/2011	10-544-285
FRED'S BOLTS & NUTS	ALL VEHS-NUT & BOLTS	06/09/2011	7.10	06/24/2011	10-532-251
FRED'S BOLTS & NUTS	ALL VEHS-NUT & BOLTS	06/09/2011	7.10	06/24/2011	10-543-251
FRED'S BOLTS & NUTS	ALL VEHS-NUT & BOLTS	06/09/2011	7.10	06/24/2011	10-544-251
FRED'S BOLTS & NUTS	ALL VEHS-NUT & BOLTS	06/09/2011	7.10	06/24/2011	10-554-251
FRED'S BOLTS & NUTS	ALL VEHS-NUT & BOLTS	06/09/2011	7.10	06/24/2011	11-541-251
FRED'S BOLTS & NUTS	ALL VEHS-NUT & BOLTS	06/09/2011	7.10	06/24/2011	42-480-251
FRED'S BOLTS & NUTS	ALL VEHS-NUT & BOLTS	06/09/2011	7.10	06/24/2011	44-485-251
Total FRED'S BOLTS & NUTS:			136.37		
FSH COMMUNICATIONS, LLC					
FSH COMMUNICATIONS, LLC	PAY PHONE AIRPORT-MAY/JU	06/01/2011	142.48	06/17/2011	46-542-261
Total FSH COMMUNICATIONS, LLC:			142.48		
G & K SERVICES					
G & K SERVICES	MATS	04/21/2011	85.66	06/24/2011	13-539-252
G & K SERVICES	UNIFORM	04/21/2011	81.40	06/24/2011	13-539-286
G & K SERVICES	UNIFORM	04/21/2011	12.62	06/24/2011	17-552-286
G & K SERVICES	MATS	04/28/2011	85.66	06/24/2011	13-539-252
G & K SERVICES	UNIFORM	04/28/2011	58.56	06/24/2011	13-539-286

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
G & K SERVICES	UNIFORM	04/28/2011	8.36	06/24/2011	17-552-286
G & K SERVICES	UNIFORM	05/05/2011	58.56	06/24/2011	13-539-286
G & K SERVICES	UNIFORM	05/05/2011	8.36	06/24/2011	17-552-286
G & K SERVICES	MATS	05/05/2011	85.66	06/24/2011	13-539-252
G & K SERVICES	UNIFORM	05/12/2011	58.56	06/24/2011	13-539-286
G & K SERVICES	UNIFORM	05/12/2011	8.36	06/24/2011	17-552-286
G & K SERVICES	MATS	05/12/2011	85.66	06/24/2011	13-539-252
G & K SERVICES	UNIFORM	05/19/2011	58.56	06/24/2011	13-539-286
G & K SERVICES	UNIFORM	05/19/2011	8.36	06/24/2011	17-552-286
G & K SERVICES	MATS	05/19/2011	85.66	06/24/2011	13-539-252
G & K SERVICES	UNIFORM	05/26/2011	58.56	06/24/2011	13-539-286
G & K SERVICES	UNIFORM	05/26/2011	8.36	06/24/2011	17-552-286
G & K SERVICES	MATS	05/26/2011	85.66	06/24/2011	13-539-252
G & K SERVICES	UNIFORM	06/02/2011	58.21	06/24/2011	13-539-286
G & K SERVICES	MATS	06/02/2011	85.66	06/24/2011	13-539-252
G & K SERVICES	UNIFORM	06/09/2011	58.21	06/24/2011	13-539-286
G & K SERVICES	MATS	06/09/2011	85.66	06/24/2011	13-539-252
G & K SERVICES	UNIFORM	05/31/2011	26.69	06/10/2011	10-543-286
G & K SERVICES	UNIFORM	05/31/2011	61.40	06/10/2011	10-544-286
G & K SERVICES	UNIFORM	05/31/2011	211.76	06/10/2011	11-541-286
G & K SERVICES	UNIFORM	05/31/2011	77.08	06/10/2011	42-480-286
G & K SERVICES	UNIFORM	05/31/2011	174.39	06/10/2011	44-485-286
G & K SERVICES	UNIFORM	06/28/2011	26.69	06/30/2011	10-543-286
G & K SERVICES	UNIFORM	06/28/2011	61.40	06/30/2011	10-544-286
G & K SERVICES	UNIFORM	06/28/2011	212.55	06/30/2011	11-541-286
G & K SERVICES	UNIFORM	06/28/2011	77.08	06/30/2011	42-480-286
G & K SERVICES	UNIFORM	06/28/2011	176.49	06/30/2011	44-485-286
Total G & K SERVICES:			2,335.85		
GALLS INC.					
GALLS INC.	EMS HOSTER KIT & PEN LIGHT	05/19/2011	58.33	06/03/2011	22-541-285
Total GALLS INC.:			58.33		
GARCIA, RAUL AND CELIA					
GARCIA, RAUL AND CELIA	RENT FOR JULY 2011-327 E CA	06/24/2011	592.25	06/30/2011	15-405-241
GARCIA, RAUL AND CELIA	RENT FOR JULY 2011-357 E CO	06/24/2011	581.95	06/30/2011	15-440-241
GARCIA, RAUL AND CELIA	SEWER AND TRASH FOR 327 E	06/21/2011	105.68	06/24/2011	15-405-241
GARCIA, RAUL AND CELIA	SEWER AND TRASH FOR 357 E	06/21/2011	105.68	06/24/2011	15-440-241
Total GARCIA, RAUL AND CELIA:			1,385.56		
GARRETT MOTORS					
GARRETT MOTORS	TRANSIT-PIPE	05/18/2011	43.90	06/03/2011	13-539-251
GARRETT MOTORS	C531 SERVICE	06/08/2011	243.34	06/10/2011	10-534-251
Total GARRETT MOTORS:			287.24		
GCR TIRE CENTERS					
GCR TIRE CENTERS	TRAILER TIRES	05/27/2011	210.33	06/17/2011	10-534-251
GCR TIRE CENTERS	IT-TIRES FOR TRAILBLAZER	06/08/2011	498.22	06/24/2011	10-545-251
GCR TIRE CENTERS	ST34-TIRES	06/17/2011	1,180.52	06/30/2011	11-541-253
GCR TIRE CENTERS	LW2-TIRES	06/17/2011	141.95	06/24/2011	42-480-251
GCR TIRE CENTERS	ST29/SW-NEW TIRES	05/02/2011	2,548.72	06/10/2011	11-541-253
GCR TIRE CENTERS	ST29/SW-NEW TIRES	05/02/2011	1,592.95	06/10/2011	44-485-251
GCR TIRE CENTERS	GM2-TIRES	05/03/2011	254.65	06/10/2011	10-554-251

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total GCR TIRE CENTERS:			6,427.34		
GOLDMAN, FRED E					
GOLDMAN, FRED E	CONSULTING ENGINEERING S	05/15/2011	1,688.00	06/03/2011	42-480-229
Total GOLDMAN, FRED E:			1,688.00		
GONZALEZ, IVAN					
GONZALEZ, IVAN	PD-/PER DIEM PHLEBOTOMY R	05/25/2011	11.00	06/03/2011	10-562-271
GONZALEZ, IVAN	SECURITY DETAIL AMATUER FI	06/01/2011	175.00	06/10/2011	10-532-276
Total GONZALEZ, IVAN:			186.00		
GUST ROSENFELD P.L.C.					
GUST ROSENFELD P.L.C.	LEGAL SERVICES-MAY 2011	06/09/2011	1,548.87	06/24/2011	42-480-229
Total GUST ROSENFELD P.L.C.:			1,548.87		
HACH COMPANY					
HACH COMPANY	SODIUM CHLORIDE	05/31/2011	33.42	06/10/2011	42-480-285
HACH COMPANY	SODIUM CHLORIDE	06/15/2011	47.97	06/24/2011	42-480-285
Total HACH COMPANY:			81.39		
HARRISON, TIM					
HARRISON, TIM	EMS ASSIGNMENT-HARRISON-	05/14/2011	194.22	06/03/2011	10-534-276
Total HARRISON, TIM:			194.22		
HEALTHCARE EDUCATION					
HEALTHCARE EDUCATION	CPR CERT CLASS	05/31/2011	11.50	06/10/2011	10-543-285
HEALTHCARE EDUCATION	CPR CERT CLASS	05/31/2011	8.50	06/10/2011	10-544-267
HEALTHCARE EDUCATION	CPR CERT CLASS	05/31/2011	29.50	06/10/2011	11-541-267
HEALTHCARE EDUCATION	CPR CERT CLASS	05/31/2011	8.50	06/10/2011	11-550-267
HEALTHCARE EDUCATION	CPR CERT CLASS	05/31/2011	11.50	06/10/2011	42-480-267
HEALTHCARE EDUCATION	CPR CERT CLASS	05/31/2011	17.50	06/10/2011	44-485-267
Total HEALTHCARE EDUCATION:			87.00		
HENRY, AMANDA					
HENRY, AMANDA	RESTITUTION PAYMENT-WALK	05/27/2011	100.00	06/10/2011	10-37-2110
Total HENRY, AMANDA:			100.00		
HIGH GRADE RENTALS & SALES					
HIGH GRADE RENTALS & SALE	LAWN AND GARDEN TILLER	05/25/2011	155.64	06/03/2011	10-554-241
Total HIGH GRADE RENTALS & SALES:			155.64		
HOHOKAM IRRIGATION					
HOHOKAM IRRIGATION	339 S KENWORTHY	05/23/2011	60.42	06/03/2011	42-480-264
HOHOKAM IRRIGATION	339 S KENWORTHY	06/20/2011	53.88	06/30/2011	42-480-264
HOHOKAM IRRIGATION	HEARTLAND LIFT STATION	05/23/2011	295.09	06/03/2011	42-480-264
HOHOKAM IRRIGATION	HEARTLAND LIFT STATION	06/20/2011	251.71	06/30/2011	42-480-264
Total HOHOKAM IRRIGATION:			661.10		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
HORIZON					
HORIZON	SUPPLIES FOR PARKS	06/09/2011	191.01	06/17/2011	10-554-285
HORIZON	SUPPLIES FOR PARKS	06/10/2011	180.20	06/17/2011	10-554-253
Total HORIZON:			371.21		
HSBC BUSINESS SOLUTIONS					
HSBC BUSINESS SOLUTIONS	TRANSIT-VEH MAINT/EQUIP	04/20/2011	294.93	06/17/2011	13-539-251
HSBC BUSINESS SOLUTIONS	TRANSIT-VEH MAINT/EQUIP	04/20/2011	59.99	06/17/2011	13-539-252
HSBC BUSINESS SOLUTIONS	TRANSIT-VEH MAINT/EQUIP	04/20/2011	22.34	06/17/2011	17-551-919
HSBC BUSINESS SOLUTIONS	TRANSIT-VEH MAINT/EQUIP	04/20/2011	505.16	06/17/2011	17-551-919
HSBC BUSINESS SOLUTIONS	TRANSIT-VEH MAINT/EQUIP	04/20/2011	29.99	06/17/2011	13-539-251
HSBC BUSINESS SOLUTIONS	TRANSIT-VEH MAINT/EQUIP	04/20/2011	1.08	06/17/2011	17-551-919
Total HSBC BUSINESS SOLUTIONS:			913.49		
ICMA RETIREMENT TRUST 457					
ICMA RETIREMENT TRUST 457	DEFERRED COMP	06/10/2011	166.75	06/10/2011	10-521-129
ICMA RETIREMENT TRUST 457	DEFERRED COMP	06/10/2011	1,735.00	06/10/2011	62-218260
ICMA RETIREMENT TRUST 457	DEFERRED COMP	06/24/2011	166.75	06/24/2011	10-521-129
ICMA RETIREMENT TRUST 457	DEFERRED COMP	06/24/2011	1,735.00	06/24/2011	62-218260
Total ICMA RETIREMENT TRUST 457 :			3,803.50		
IKONS OFFICE SOLUTIONS					
IKONS OFFICE SOLUTIONS	COPIER SERV/MAINT CONT	05/24/2011	153.92	06/03/2011	11-541-255
IKONS OFFICE SOLUTIONS	COPIER SERV/MAINT CONT	06/23/2011	30.12	06/30/2011	11-541-255
Total IKONS OFFICE SOLUTIONS:			184.04		
INDUSTRIAL METAL SUPPLY CO.					
INDUSTRIAL METAL SUPPLY C	TABLE TOP TRANSIT PARTS R	05/26/2011	243.89	06/17/2011	17-551-919
Total INDUSTRIAL METAL SUPPLY CO.:			243.89		
INGRAM LIBRARY SERVICES					
INGRAM LIBRARY SERVICES	ADULT FICTION	05/17/2011	21.78	06/17/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	05/17/2011	22.82	06/17/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	05/17/2011	20.71	06/17/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT AUD FICTION	05/18/2011	770.21	06/17/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT AUD FICTION	05/19/2011	110.07	06/17/2011	10-555-215
INGRAM LIBRARY SERVICES	JUVENILE PIC BOOKS	05/25/2011	935.40	06/17/2011	10-555-215
INGRAM LIBRARY SERVICES	JUVENILE PIC BOOKS	05/26/2011	234.00	06/17/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	05/27/2011	1,110.81	06/17/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	06/03/2011	95.38	06/17/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	06/03/2011	29.27	06/17/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	06/07/2011	76.04	06/17/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	06/07/2011	19.82	06/17/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	06/07/2011	20.47	06/17/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	06/07/2011	25.12	06/17/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT LP FIC	06/07/2011	1,516.48	06/17/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	06/07/2011	583.72	06/17/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT LP FIC	06/07/2011	472.55	06/17/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT LP FIC JUNE 11	06/08/2011	121.26	06/17/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT STANDING ORDER	06/10/2011	99.81	06/24/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT STANDING ORDER	06/10/2011	28.71	06/24/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT STANDING ORDER	06/16/2011	46.22	06/30/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT STANDING ORDER	06/16/2011	72.53	06/30/2011	10-555-215

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total INGRAM LIBRARY SERVICES:			6,433.18		
INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	06/10/2011	100.00	06/10/2011	62-218340
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	06/10/2011	153.96	06/10/2011	62-218340
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	06/24/2011	153.96	06/24/2011	62-218340
INTERNAL REVENUE SERVICE	WAGTE ASSIGNMENT	06/24/2011	100.00	06/24/2011	62-218340
Total INTERNAL REVENUE SERVICE:			507.92		
JACK HARRISON					
JACK HARRISON	REMOVE LAUNDRY ROOM DO	06/03/2011	703.70	06/10/2011	15-410-227
Total JACK HARRISON:			703.70		
JAMESTOWN LLC					
JAMESTOWN LLC	REFUND FOR CONDITIONAL U	05/11/2011	1,000.00	06/10/2011	10-33-2150
Total JAMESTOWN LLC:			1,000.00		
JC'S TIRES					
JC'S TIRES	2 REAR BACKHO TIRES	05/27/2011	130.00	06/10/2011	42-480-251
Total JC'S TIRES:			130.00		
JERRY, CHRISTIAN					
JERRY, CHRISTIAN	RESTITUTION FROM LUPE GER	03/11/2011	.00		10-37-2110
Total JERRY, CHRISTIAN:			.00		
JIM'S SERVICE SECURITY ALARM					
JIM'S SERVICE SECURITY ALA	TRANSIT FACILITY-395 W PALO	06/01/2011	25.75	06/17/2011	13-539-267
JIM'S SERVICE SECURITY ALA	WWTP-MONITORING SERVICE	06/01/2011	25.75	06/10/2011	42-480-261
Total JIM'S SERVICE SECURITY ALARM:			51.50		
JOHNSON, REGGIE					
JOHNSON, REGGIE	REINBURSEMENT FOR APRIL F	06/07/2011	10.00	06/10/2011	62-218340
Total JOHNSON, REGGIE:			10.00		
K & S SPORTS PROMOTIONS, INC.					
K & S SPORTS PROMOTIONS, I	HATS AND SHIRTS FOR PARK	05/20/2011	868.82	06/03/2011	10-554-286
K & S SPORTS PROMOTIONS, I	HATS AND SHIRTS FOR PARK	06/03/2011	300.25	06/10/2011	10-553-285
Total K & S SPORTS PROMOTIONS, INC.:			1,169.07		
KENNEDY/JENKS CONSULTANTS, INC					
KENNEDY/JENKS CONSULTAN	ENG SERVICES REVIEW FOR S	03/31/2011	7,003.81	06/10/2011	57-482-229
Total KENNEDY/JENKS CONSULTANTS, INC:			7,003.81		
KIMLEY-HORN AND ASSOCIATES					
KIMLEY-HORN AND ASSOCIAT	ENG SERVICES-DESIGN-COOLI	03/31/2011	13,601.64	06/10/2011	33-549-229
KIMLEY-HORN AND ASSOCIAT	ENG SERVICES-DESIGN-COOLI	04/30/2011	7,669.79	06/10/2011	33-549-229
KIMLEY-HORN AND ASSOCIAT	ENGINEERING SERVICES COO	05/31/2011	29,769.52	06/30/2011	33-549-229

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total KIMLEY-HORN AND ASSOCIATES:			51,040.95		
KIRK'S TIRE SALES					
KIRK'S TIRE SALES	ST20-TIRE REPAIR	05/26/2011	35.50	06/03/2011	44-485-251
KIRK'S TIRE SALES	ST34-TIRE REPAIR	06/07/2011	8.00	06/24/2011	11-541-253
KIRK'S TIRE SALES	ST34-DISMOUNTS AND MOUNT	06/09/2011	61.00	06/24/2011	11-541-253
KIRK'S TIRE SALES	ST17-TIRE REPAIR	06/13/2011	35.40	06/24/2011	11-541-253
KIRK'S TIRE SALES	ST29-TIRE REPAIR	06/17/2011	35.50	06/24/2011	11-541-253
KIRK'S TIRE SALES	ST17-TIRE REPAIRS	06/28/2011	40.00	06/30/2011	44-485-251
Total KIRK'S TIRE SALES:			215.40		
LADEAL, ANDRE					
LADEAL, ANDRE	TAX INTERCEPT-SUPREME RE	05/16/2011	.00		10-220410
Total LADEAL, ANDRE:			.00		
LASER TECHNOLOGY INC.					
LASER TECHNOLOGY INC.	IMPULSE 200LR/ASSY, TILT SE	05/10/2011	328.00	06/03/2011	10-532-253
Total LASER TECHNOLOGY INC.:			328.00		
LEGEND TECHNICAL SERVICES					
LEGEND TECHNICAL SERVICE	WATER ANALYSIS	06/20/2011	74.70	06/24/2011	42-480-229
LEGEND TECHNICAL SERVICE	WATER ANALYSIS	06/20/2011	742.00	06/24/2011	42-480-229
Total LEGEND TECHNICAL SERVICES:			816.70		
LEXISNEXIS					
LEXISNEXIS	BACK GROUND CHECKS-PD IN	03/31/2011	61.10	06/10/2011	10-532-267
LEXISNEXIS	BACK GROUND CHECKS-PD IN	04/30/2011	160.50	06/03/2011	10-532-267
LEXISNEXIS	BACK GROUND CHECKS-PD IN	05/31/2011	54.70	06/10/2011	10-532-267
Total LEXISNEXIS:			276.30		
LINCOLN EQUIPMENT, INC.					
LINCOLN EQUIPMENT, INC.	SUPPLIES FOR POOL	05/27/2011	134.66	06/17/2011	10-552-285
Total LINCOLN EQUIPMENT, INC.:			134.66		
LOGAN SIMPSON DESIGN					
LOGAN SIMPSON DESIGN	ENVIRONMENTAL CLEARANCE	05/31/2011	1,027.11	06/10/2011	33-491-285
Total LOGAN SIMPSON DESIGN:			1,027.11		
LONG STAR AUTO GLASS					
LONG STAR AUTO GLASS	GM5-LEFT SIDE MIRROR	06/02/2011	35.00	06/10/2011	10-554-251
Total LONG STAR AUTO GLASS:			35.00		
M & S EQUIPMENT, INC.					
M & S EQUIPMENT, INC.	WASHER	06/08/2011	498.66	06/17/2011	10-554-282
M & S EQUIPMENT, INC.	SW2-COUPLING/HOSE	06/16/2011	11.15	06/24/2011	44-485-251
M & S EQUIPMENT, INC.	ST34-COUPLING/HOSE	06/16/2011	107.42	06/24/2011	11-541-253
M & S EQUIPMENT, INC.	CHAINSAW CHAIN	06/22/2011	37.87	06/30/2011	44-485-285
M & S EQUIPMENT, INC.	ST17-SIR CLEANER SEDIMENT	05/25/2011	13.32	06/10/2011	11-541-253

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total M & S EQUIPMENT, INC.:			668.42		
M E S					
M E S	SCBA MASKS	06/22/2011	466.82	06/30/2011	10-534-285
M E S	SCBA MASKS	06/22/2011	466.81	06/30/2011	22-541-285
Total M E S:			933.63		
MAINTENANCE SOLUTIONS, INC.					
MAINTENANCE SOLUTIONS, IN	PENETRATING OIL	05/06/2011	35.14	06/03/2011	10-532-256
MAINTENANCE SOLUTIONS, IN	PENETRATING OIL	05/06/2011	35.13	06/03/2011	10-543-256
MAINTENANCE SOLUTIONS, IN	PENETRATING OIL	05/06/2011	35.14	06/03/2011	10-544-256
MAINTENANCE SOLUTIONS, IN	PENETRATING OIL	05/06/2011	35.14	06/03/2011	10-554-256
MAINTENANCE SOLUTIONS, IN	PENETRATING OIL/SHIELD ALL	05/06/2011	35.13	06/03/2011	11-541-256
MAINTENANCE SOLUTIONS, IN	PENETRATING OIL	05/06/2011	35.14	06/03/2011	42-480-256
MAINTENANCE SOLUTIONS, IN	PENETRATING OIL	05/06/2011	35.14	06/03/2011	44-485-256
Total MAINTENANCE SOLUTIONS, INC.:			245.96		
MANATEE TIRE & AUTO, INC.					
MANATEE TIRE & AUTO, INC.	TRANSIT-TIRES	06/03/2011	758.68	06/17/2011	13-539-251
MANATEE TIRE & AUTO, INC.	TRANSIT-TIRES	06/07/2011	2,654.24	06/17/2011	17-552-251
MANATEE TIRE & AUTO, INC.	TRANSIT- TIRES	06/20/2011	2,652.74	06/24/2011	13-539-251
MANATEE TIRE & AUTO, INC.	TRANSIT- TIRES	06/20/2011	1,326.37	06/24/2011	17-552-251
MANATEE TIRE & AUTO, INC.	ST32-EXHAUST REPAIR	06/14/2011	148.57	06/24/2011	11-541-251
Total MANATEE TIRE & AUTO, INC.:			7,540.60		
MARTIN VALLEY COMMUNITY					
MARTIN VALLEY COMMUNITY	PROPERTY TAX-O&M DEBT SV	06/14/2011	1,342.44	06/17/2011	10-31-1110
Total MARTIN VALLEY COMMUNITY :			1,342.44		
MARY LOU RAMIREZ					
MARY LOU RAMIREZ	WAGE ASSIGNMENT	06/10/2011	267.68	06/10/2011	62-218340
MARY LOU RAMIREZ	WAGE ASSIGNMENT	06/24/2011	267.68	06/24/2011	62-218340
Total MARY LOU RAMIREZ:			535.36		
MASTERSON, JASON					
MASTERSON, JASON	SECURITY DETAIL FOR FIGHT	05/17/2011	175.00	06/10/2011	10-532-267
MASTERSON, JASON	PD/PER DIEM-PHLEBOTOMY R	05/25/2011	11.00	06/03/2011	10-562-271
Total MASTERSON, JASON:			186.00		
MAYO, JONATHAN					
MAYO, JONATHAN	EMS ASSIGNMENT-FIGHT NIGH	06/01/2011	159.80	06/03/2011	10-534-276
Total MAYO, JONATHAN:			159.80		
MBI INDUSTIRAL MEDICINE, INC					
MBI INDUSTIRAL MEDICINE, IN	NFPA PHYSICALS-OSHA REQUI	06/10/2011	1,531.00	06/24/2011	22-541-229
Total MBI INDUSTIRAL MEDICINE, INC:			1,531.00		
MEZA CONSTRUCTION INC					
MEZA CONSTRUCTION INC	FENCE FOR VALDEZ-367 E CO	06/12/2011	9,978.87	06/17/2011	15-440-227

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
MEZA CONSTRUCTION INC	FENCE FOR MALONE-512 E LIN	05/31/2011	7,712.44	06/10/2011	15-412-227
MEZA CONSTRUCTION INC	FENCE FOR SAAVEDRA-540 E	06/01/2011	7,714.49	06/10/2011	15-405-227
Total MEZA CONSTRUCTION INC:			25,405.80		
MIDWEST TAPE					
MIDWEST TAPE	FAMILY DVD'S	05/18/2011	12.99	06/03/2011	10-555-215
MIDWEST TAPE	FAMILY DVD'S	05/18/2011	401.70	06/03/2011	10-555-215
MIDWEST TAPE	FAMILY DVD'S	05/25/2011	23.99	06/17/2011	10-555-215
MIDWEST TAPE	FAMILY DVD'S	05/25/2011	50.96	06/17/2011	10-555-215
MIDWEST TAPE	FAMILY DVD'S	06/01/2011	8.99	06/17/2011	10-555-215
MIDWEST TAPE	FAMILY DVD'S	06/01/2011	54.96	06/17/2011	10-555-215
Total MIDWEST TAPE:			553.59		
MnM FEED N TACK					
MnM FEED N TACK	LOYAL ADULT ACTICE DOG FO	05/31/2011	35.98	06/10/2011	20-566-285
Total MnM FEED N TACK:			35.98		
MOON VALLEY NURSERY, INC					
MOON VALLEY NURSERY, INC	PLANTS FOR PARKS	05/23/2011	58.12	06/03/2011	10-554-285
Total MOON VALLEY NURSERY, INC:			58.12		
MOVIE LICENSING USA					
MOVIE LICENSING USA	ANNUAL SITE LICENSE- 7/1/11-	06/01/2011	200.00	06/17/2011	10-555-267
Total MOVIE LICENSING USA:			200.00		
MWI VETERINARY SUPPLY					
MWI VETERINARY SUPPLY	ANIMAL CONTROL SUPPLIES	05/18/2011	194.96	06/03/2011	10-547-285
MWI VETERINARY SUPPLY	ANIMAL CONTROL SUPPLIES	05/18/2011	14.86	06/03/2011	10-547-285
MWI VETERINARY SUPPLY	ANIMAL CONTROL SUPPLIES	05/18/2011	16.36	06/03/2011	10-547-285
MWI VETERINARY SUPPLY	ANIMAL CONTROL SUPPLIES	05/26/2011	370.23	06/10/2011	10-547-285
MWI VETERINARY SUPPLY	ANIMAL CONTROL SUPPLIES	06/03/2011	463.77	06/17/2011	10-547-285
MWI VETERINARY SUPPLY	ANIMAL CONTROL SUPPLIES	06/10/2011	51.35	06/17/2011	10-547-285
Total MWI VETERINARY SUPPLY:			1,111.53		
NEW WORLD SYSTEMS					
NEW WORLD SYSTEMS	SERVICE AND TRAVEL TIME	05/12/2011	4,680.00	06/03/2011	20-597-282
NEW WORLD SYSTEMS	STINSON-AIRFARE-CAR RENTA	05/12/2011	1,414.45	06/03/2011	20-597-282
NEW WORLD SYSTEMS	SERVICE AND TRAVEL TIME	06/23/2011	520.00	06/30/2011	20-597-282
Total NEW WORLD SYSTEMS:			6,614.45		
NEWMAN TRAFFIC SIGNS					
NEWMAN TRAFFIC SIGNS	TRAFFIC SIGNS	05/18/2011	3,793.50	06/10/2011	33-491-285
Total NEWMAN TRAFFIC SIGNS:			3,793.50		
NEXTEL COMMUNICATIONS					
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JUNE	06/21/2011	33.53	06/30/2011	10-526-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JUNE	06/21/2011	449.89	06/30/2011	10-532-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JUNE	06/21/2011	33.53	06/30/2011	10-533-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JUNE	06/21/2011	33.53	06/30/2011	10-534-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JUNE	06/21/2011	67.02	06/30/2011	10-545-261

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JUNE	06/21/2011	33.53	06/30/2011	10-547-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JUNE	06/21/2011	67.06	06/30/2011	10-553-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JUNE	06/21/2011	201.18	06/30/2011	10-554-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- APRIL	06/21/2011	33.53	06/30/2011	10-556-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JUNE	06/21/2011	100.59	06/30/2011	10-561-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JUNE	06/21/2011	67.06	06/30/2011	11-541-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JUNE	06/21/2011	234.12	06/30/2011	13-539-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JUNE	06/21/2011	58.53	06/30/2011	17-552-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JUNE	06/21/2011	100.59	06/30/2011	42-480-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JUNE	06/21/2011	98.00	06/30/2011	62-218340
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JUNE	06/21/2011	66.00	06/30/2011	62-218340
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JUNE	06/21/2011	106.52	06/30/2011	62-218340
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JUNE	06/21/2011	39.00	06/30/2011	62-218340
Total NEXTEL COMMUNICATIONS:			1,823.21		
NORRIS POOL SERVICE & SUPPLY					
NORRIS POOL SERVICE & SUP	SUPPLIES FOR POOL	06/08/2011	6.59	06/17/2011	10-552-285
NORRIS POOL SERVICE & SUP	SUPPLIES FOR POOL	06/08/2011	10.42	06/17/2011	10-552-285
Total NORRIS POOL SERVICE & SUPPLY:			17.01		
OFFICE DEPOT					
OFFICE DEPOT	OFFICE SSPPLIES GM	06/10/2011	453.88	06/24/2011	10-561-211
OFFICE DEPOT	OFFICE SSPPLIES GM	06/13/2011	35.07	06/24/2011	10-561-211
OFFICE DEPOT	OFFICE SSPPLIES GM	06/14/2011	24.93	06/24/2011	10-561-211
Total OFFICE DEPOT:			513.88		
O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	TRANSIT-THERMOSTAT	06/02/2011	9.45	06/17/2011	13-539-251
O'REILLY AUTO PARTS	TRANSIT-FILTERS	06/02/2011	63.07	06/17/2011	13-539-251
Total O'REILLY AUTO PARTS:			72.52		
PALACIOS, ESTEBAN					
PALACIOS, ESTEBAN	PD TRAINING/PER DIEM-GENR	05/25/2011	180.00	06/03/2011	10-562-271
Total PALACIOS, ESTEBAN:			180.00		
PATTON, MARIAH					
PATTON, MARIAH	REFUND FOR SUMMER CLASS	05/12/2011	80.00	06/10/2011	10-35-2690
Total PATTON, MARIAH:			80.00		
PINAL COUNTY ANIMAL CONTROL					
PINAL COUNTY ANIMAL CONTR	MONTHLY ANIMAL CONTROL-A	05/13/2011	1,554.60	06/10/2011	10-547-229
Total PINAL COUNTY ANIMAL CONTROL:			1,554.60		
PINAL COUNTY DEPARTMENT OF					
PINAL COUNTY DEPARTMENT	PERMIT TO OPERATE KENILW	03/10/2011	350.00	06/30/2011	10-552-285
Total PINAL COUNTY DEPARTMENT OF:			350.00		
PINAL COUNTY RECORDER					
PINAL COUNTY RECORDER	DAILY RECORDING FEES	06/20/2011	27.00	06/24/2011	10-524-216
PINAL COUNTY RECORDER	DAILY RECORDING FEES	06/20/2011	11.00	06/24/2011	10-529-216

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
PINAL COUNTY RECORDER	DAILY RECORDING FEES	06/20/2011	12.50	06/24/2011	15-405-216
PINAL COUNTY RECORDER	DAILY RECORDING FEES	06/20/2011	1,034.00	06/24/2011	42-480-216
PINAL COUNTY RECORDER	DAILY RECORDING FEES	06/27/2011	12.50	06/30/2011	10-524-216
PINAL COUNTY RECORDER	DAILY RECORDING FEES	06/27/2011	88.00	06/30/2011	42-480-216
PINAL COUNTY RECORDER	DAILY RECORDING FEES	06/29/2011	13.50	06/30/2011	10-561-216
Total PINAL COUNTY RECORDER:			1,198.50		
PINAL COUNTY SHERIFF'S OFFICE					
PINAL COUNTY SHERIFF'S OFF	JAIL COSTS-04/11	05/26/2011	20,510.75	06/03/2011	10-526-229
PINAL COUNTY SHERIFF'S OFF	JAIL COSTS- 05/11	06/15/2011	6,486.30	06/24/2011	10-526-229
Total PINAL COUNTY SHERIFF'S OFFICE:			26,997.05		
PITNEY BOWES INC.					
PITNEY BOWES INC.	POSTAGE METER LEASE INK C	06/18/2011	188.17	06/24/2011	10-529-285
PITNEY BOWES INC.	POSTAGE METER LEASE INK C	06/18/2011	188.17	06/24/2011	10-529-285
Total PITNEY BOWES INC.:			376.34		
POGUE'S PROCESS					
POGUE'S PROCESS	PROCESS SERVING- FILE NUM	05/23/2011	9.00	06/03/2011	42-480-229
POGUE'S PROCESS	PROCESS SERVING-548-11	05/23/2011	9.00	06/03/2011	42-485-229
POGUE'S PROCESS	PROCESS SERVER-548-11	04/23/2011	52.50	06/03/2011	42-480-229
POGUE'S PROCESS	PROCESS SERVER-548-11	04/23/2011	52.50	06/03/2011	42-485-229
POGUE'S PROCESS	PROCESS SERVING- FILE NUM	05/20/2011	9.00	06/03/2011	42-480-229
POGUE'S PROCESS	PROCESS SERVER- FILE NUMB	05/20/2011	9.00	06/03/2011	42-485-229
POGUE'S PROCESS	PROCESS SERVER-553-11	05/20/2011	19.00	06/03/2011	42-480-229
POGUE'S PROCESS	PROCESS SERVER-553-11	05/20/2011	19.00	06/03/2011	42-485-229
Total POGUE'S PROCESS:			179.00		
POWER STREAM					
POWER STREAM	CH 11 LIVE VIDEO STREAMING	06/01/2011	312.90	06/24/2011	10-556-255
Total POWER STREAM:			312.90		
PRINT AND PACK EXPRESS					
PRINT AND PACK EXPRESS	DECALS AND TABLE COVERS-	05/09/2011	352.14	06/03/2011	17-552-239
Total PRINT AND PACK EXPRESS:			352.14		
PRO FORCE L.E.					
PRO FORCE L.E.	TSR CART	05/24/2011	651.37	06/10/2011	10-532-285
PRO FORCE L.E.	BLACK GRIP PLATES	05/24/2011	4,372.36	06/10/2011	10-532-285
PRO FORCE L.E.	PD-MAGS	06/02/2011	460.96	06/10/2011	10-532-285
Total PRO FORCE L.E.:			5,484.69		
PRO-TEC MOBILE COMM. INC.					
PRO-TEC MOBILE COMM. INC.	RADIO REPAIRS	06/21/2011	45.00	06/24/2011	10-534-253
PRO-TEC MOBILE COMM. INC.	RADIO REPAIRS	06/21/2011	45.00	06/24/2011	10-534-253
PRO-TEC MOBILE COMM. INC.	RADIO REPAIRS	06/21/2011	118.76	06/24/2011	10-534-253
Total PRO-TEC MOBILE COMM. INC.:			208.76		
PRUDENTIAL OVERALL SUPPLY					
PRUDENTIAL OVERALL SUPPL	FLOOR MATS	05/31/2011	161.76	06/03/2011	10-544-281

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total PRUDENTIAL OVERALL SUPPLY:			161.76		
PUBLIC SAFETY PERSONNEL					
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	06/10/2011	443.58	06/10/2011	62-218010
PUBLIC SAFETY PERSONNEL	P.D RETIREMENT	06/10/2011	9,837.32	06/10/2011	62-218020
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	06/10/2011	440.70	06/10/2011	62-218210
PUBLIC SAFETY PERSONNEL	P.D RETIREMENT	06/10/2011	4,197.18	06/10/2011	62-218220
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	06/24/2011	426.87	06/24/2011	62-218010
PUBLIC SAFETY PERSONNEL	P.D RETIREMENT	06/24/2011	9,456.37	06/24/2011	62-218020
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	06/24/2011	424.11	06/24/2011	62-218210
PUBLIC SAFETY PERSONNEL	P.D RETIREMENT	06/24/2011	4,034.61	06/24/2011	62-218220
Total PUBLIC SAFETY PERSONNEL:			29,260.74		
PURCELL TIRE COMPANY					
PURCELL TIRE COMPANY	PD-TIRES	05/27/2011	2,646.30	06/10/2011	10-532-251
PURCELL TIRE COMPANY	PD-TIRES	05/27/2011	1,076.49	06/10/2011	10-532-251
Total PURCELL TIRE COMPANY:			3,722.79		
QUILL CORPORATION					
QUILL CORPORATION	CASH DRAWER FOR CITY HALL	04/18/2011	56.09	06/03/2011	10-529-285
QUILL CORPORATION	OFFICE SUPPLIES	05/13/2011	39.03	06/30/2011	11-541-211
QUILL CORPORATION	OFFICE SUPPLIES	05/19/2011	39.03	06/30/2011	11-541-211
QUILL CORPORATION	OFFICE SUPPLIES	05/25/2011	39.03	06/30/2011	11-541-211
QUILL CORPORATION	CM-OFFICE SUPPLIES	05/13/2011	39.03-	06/30/2011	11-541-211
QUILL CORPORATION	CM-OFFICE SUPPLIES	05/19/2011	39.03-	06/30/2011	11-541-211
QUILL CORPORATION	CM-OFFICE SUPPLIES	05/25/2011	39.03-	06/30/2011	11-541-211
QUILL CORPORATION	OFFICE SUPPLIES	06/15/2011	90.37	06/24/2011	14-526-211
QUILL CORPORATION	OFFICE SUPPLIES	06/22/2011	84.50	06/30/2011	11-541-211
QUILL CORPORATION	OFFICE SUPPLIES	06/22/2011	128.79	06/30/2011	42-480-211
Total QUILL CORPORATION:			359.75		
QWEST					
QWEST	520-723-0075	05/01/2011	677.79	06/03/2011	10-532-261
QWEST	520-723-0075	06/01/2011	677.79	06/30/2011	10-532-261
QWEST	520-723-0368	05/19/2011	44.69	06/03/2011	42-480-261
QWEST	520-723-0368	06/19/2011	44.69	06/30/2011	42-480-261
QWEST	520-723-0879	05/19/2011	43.20	06/03/2011	22-541-261
QWEST	520-723-0879	06/19/2011	43.20	06/30/2011	22-541-261
QWEST	520-723-1294	05/28/2011	86.08	06/17/2011	42-480-261
QWEST	520-723-1527	05/19/2011	43.20	06/03/2011	42-480-261
QWEST	520-723-1527	06/19/2011	43.20	06/30/2011	42-480-261
QWEST	520-723-2021	05/19/2011	44.69	06/03/2011	10-544-261
QWEST	520-723-2021	06/19/2011	44.69	06/30/2011	10-544-261
QWEST	520-723-3258	05/19/2011	172.22	06/10/2011	10-554-261
QWEST	520-723-4293	05/19/2011	44.69	06/03/2011	42-480-261
QWEST	520-723-4293	06/19/2011	44.69	06/30/2011	42-480-261
QWEST	520-723-5361	05/19/2011	144.37	06/03/2011	10-529-261
QWEST	520-723-5361	06/19/2011	149.31	06/30/2011	10-529-261
QWEST	520-723-6793	05/19/2011	45.65	06/03/2011	42-480-261
QWEST	520-723-6793	06/19/2011	45.65	06/30/2011	42-480-261
QWEST	520-723-7186	05/19/2011	58.40	06/03/2011	10-544-261
QWEST	520-723-7186	06/19/2011	58.40	06/30/2011	10-544-261
QWEST	520-723-9748	05/19/2011	265.24	06/10/2011	10-532-261
QWEST	520-723-9748	06/19/2011	265.24	06/30/2011	10-532-261

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total QWEST:			3,087.08		
R & B DEMOLITION SERVICES, LLC					
R & B DEMOLITION SERVICES,	DEMOLITION-256 W NORTHER	06/21/2011	1,950.00	06/24/2011	32-570-919
Total R & B DEMOLITION SERVICES, LLC:			1,950.00		
REEVES, JOSEPH					
REEVES, JOSEPH	BOND EXONERATEDFOR TIFFA	04/01/2011	1,000.00	06/10/2011	10-220410
Total REEVES, JOSEPH:			1,000.00		
RELIABLE OFFICE SUPPLIES					
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	05/23/2011	625.73	06/10/2011	10-532-211
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	05/23/2011	143.00	06/10/2011	10-532-211
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	05/18/2011	141.80	06/03/2011	10-532-211
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	06/10/2011	777.83	06/30/2011	10-532-211
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	06/10/2011	431.11	06/30/2011	10-532-211
Total RELIABLE OFFICE SUPPLIES:			2,119.47		
REYES, FELIX					
REYES, FELIX	REFUND FOR POOL RENTAL	06/14/2011	100.00	06/17/2011	10-35-2610
Total REYES, FELIX:			100.00		
RIGHT AWAY DISPOSAL					
RIGHT AWAY DISPOSAL	BULK TRASH REMOVAL-MAY 2	05/31/2011	389.73	06/10/2011	44-485-266
RIGHT AWAY DISPOSAL	BULK TRASH REMOVAL JUNE 1	06/15/2011	351.99	06/24/2011	44-485-266
Total RIGHT AWAY DISPOSAL:			741.72		
RLS SERVICES, INC.					
RLS SERVICES, INC.	SW2-PADDLE/ACTUATOR REP	06/06/2011	2,078.60	06/17/2011	44-485-251
Total RLS SERVICES, INC.:			2,078.60		
ROADSAFE TRAFFIC-PHOENIX					
ROADSAFE TRAFFIC-PHOENIX	SIGN POSTS	06/14/2011	580.50	06/24/2011	33-491-285
Total ROADSAFE TRAFFIC-PHOENIX:			580.50		
RWC INTERNATIONAL LTD					
RWC INTERNATIONAL LTD	SW4-AC CONTROL HEAD	06/06/2011	508.45	06/17/2011	44-485-251
Total RWC INTERNATIONAL LTD:			508.45		
SAAVEDRA, ADRIANA					
SAAVEDRA, ADRIANA	REIMBUREMENT FOR ALA FLIG	05/24/2011	572.80	06/03/2011	20-590-271
SAAVEDRA, ADRIANA	REIMBURSEMENT FOR PRIZES	05/27/2011	281.24	06/03/2011	20-589-285
SAAVEDRA, ADRIANA	ALA CONFERENCE REIMBURS	06/30/2011	411.82	06/30/2011	20-590-271
Total SAAVEDRA, ADRIANA:			1,265.86		
SAFETY-KLEEN CORPORATION					
SAFETY-KLEEN CORPORATION	WASTE OIL REMOVAL	06/02/2011	293.20	06/17/2011	10-543-255

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total SAFETY-KLEEN CORPORATION:			293.20		
SAFEWAY #2018					
SAFEWAY #2018	RESTITUTION-EVANS-CR2011-	05/19/2011	18.68	06/10/2011	10-37-2110
Total SAFEWAY #2018:			18.68		
SAFEWAY, INC. #2018					
SAFEWAY, INC. #2018	SAFEWAY CHARGE-MAY 2011	05/28/2011	22.73	06/10/2011	10-511-276
SAFEWAY, INC. #2018	SAFEWAY CHARGE-MAY 2011	05/28/2011	22.95	06/10/2011	10-532-285
SAFEWAY, INC. #2018	SAFEWAY CHARGE-MAY 2011	05/28/2011	18.00	06/10/2011	10-555-288
SAFEWAY, INC. #2018	SAFEWAY CHARGES-JUNE 201	06/25/2011	14.19	06/30/2011	10-511-276
Total SAFEWAY, INC. #2018:			77.87		
SALCIDO-RUIZ, CRISTINA					
SALCIDO-RUIZ, CRISTINA	AEROBICS INSTRUCTOR	06/27/2011	300.00	06/30/2011	10-553-228
Total SALCIDO-RUIZ, CRISTINA:			300.00		
SALOUM, ARVIN					
SALOUM, ARVIN	REFUND FOR COND USE PERM	05/11/2011	1,000.00	06/17/2011	10-33-2150
Total SALOUM, ARVIN:			1,000.00		
SAN CARLOS IRRIGATION &					
SAN CARLOS IRRIGATION &	IRRIGATION CITY PARK	06/06/2011	118.80	06/17/2011	10-554-265
SAN CARLOS IRRIGATION &	IRRAGATION FOR ADULT CENT	06/06/2011	375.12	06/17/2011	10-554-265
SAN CARLOS IRRIGATION &	IRRIGATION CITY PARK	06/06/2011	285.84	06/17/2011	10-554-265
Total SAN CARLOS IRRIGATION &:			779.76		
SAN DIEGO POLICE EQUIPMENT CO.					
SAN DIEGO POLICE EQUIPMEN	PD- AMMUNITION	03/16/2011	4,339.35	06/10/2011	10-532-285
Total SAN DIEGO POLICE EQUIPMENT CO.:			4,339.35		
SANDIA COMMUNITY FACILITY					
SANDIA COMMUNITY FACILITY	PROPERTY TAX- O&M-05/11	06/14/2011	1,333.54	06/17/2011	10-31-1110
Total SANDIA COMMUNITY FACILITY:			1,333.54		
SHERWIN WILLIAMS CO.					
SHERWIN WILLIAMS CO.	PAINT WITH SEALANT	05/20/2011	155.72	06/17/2011	10-554-252
Total SHERWIN WILLIAMS CO.:			155.72		
SHOPE'S MARKET					
SHOPE'S MARKET	ANNUAL EMPLOYEE RECOGNI	06/01/2011	20.59	06/10/2011	10-511-276
Total SHOPE'S MARKET:			20.59		
SIRCHIE FINGER PRINT LABS					
SIRCHIE FINGER PRINT LABS	DRUG TEST KITS	04/12/2011	397.09	06/03/2011	10-532-285
SIRCHIE FINGER PRINT LABS	SUPER CLEANER TOWELETTE	06/15/2011	70.79	06/30/2011	10-532-285

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total SIRCHIE FINGER PRINT LABS:			467.88		
SMITH, RODNEY					
SMITH, RODNEY	SECURITY DETAIL FIGHT NIGH	05/17/2011	175.00	06/10/2011	10-532-276
Total SMITH, RODNEY:			175.00		
SOUTHWEST GAS CORPORATION					
SOUTHWEST GAS CORPORATI	GAS METER REPSIR- HIT BY B	05/30/2011	359.72	06/10/2011	44-485-285
SOUTHWEST GAS CORPORATI	1225 ORLANDO DR-METER DA	06/27/2011	835.39	06/30/2011	44-485-262
SOUTHWEST GAS CORPORATI	130 W CENTRAL AVE	06/10/2011	35.55	06/17/2011	10-529-262
SOUTHWEST GAS CORPORATI	110 W CENTRAL AVENUE	06/10/2011	58.69	06/17/2011	10-526-262
SOUTHWEST GAS CORPORATI	160 W CENTRAL AVENUE	06/10/2011	35.55	06/17/2011	10-555-262
SOUTHWEST GAS CORPORATI	411 S 1 ST	06/10/2011	71.55	06/24/2011	10-543-262
SOUTHWEST GAS CORPORATI	327 E CONGRESS BLVD	06/10/2011	30.64	06/24/2011	15-405-262
SOUTHWEST GAS CORPORATI	357 E CONGRESS	06/10/2011	38.46	06/24/2011	15-440-262
SOUTHWEST GAS CORPORATI	240W PINKLEY AVENUE	06/10/2011	36.86	06/24/2011	10-544-262
Total SOUTHWEST GAS CORPORATION:			1,502.41		
SOUTHWEST LABORATORIES					
SOUTHWEST LABORATORIES	PRE EMPLOYMENT DRUG SCR	05/31/2011	29.75	06/17/2011	10-523-229
Total SOUTHWEST LABORATORIES:			29.75		
SOUTHWESTERN BUSINESS FORMS, INC.					
SOUTHWESTERN BUSINESS F	ENVELOPES-GROWTH MGMNT	06/09/2011	170.51	06/17/2011	10-561-214
Total SOUTHWESTERN BUSINESS FORMS, INC.:			170.51		
SPACE RITE INDUSTRIES, INC.					
SPACE RITE INDUSTRIES, INC.	TAHOE GRAPHICS	04/30/2011	316.92	06/03/2011	20-567-285
Total SPACE RITE INDUSTRIES, INC.:			316.92		
SPECIAL OLYMPICS ARIZONA - DEVELOPMENT					
SPECIAL OLYMPICS ARIZONA -	SPECIAL OLYMPICS T SHIRTS	06/27/2011	225.00	06/30/2011	10-532-294
Total SPECIAL OLYMPICS ARIZONA - DEVELOPMENT:			225.00		
SPRINT					
SPRINT	MOBILE DATA TERMINALS FOR	06/08/2011	993.67	06/30/2011	10-532-261
SPRINT	MOBILE DATA TERMINALS FOR	04/09/2011	993.67	06/03/2011	10-532-261
SPRINT	MOBILE DATA TERMINALS FOR	06/05/2011	19.00	06/17/2011	10-561-261
Total SPRINT:			2,006.34		
SPRINT NEXTEL					
SPRINT NEXTEL	MONTHLY CONNECTION CARD	06/18/2011	125.97	06/30/2011	10-561-261
SPRINT NEXTEL	MOBILE DATA AIR CARDS	05/18/2011	1,129.75	06/03/2011	10-532-261
SPRINT NEXTEL	MOBILE DATA AIR CARDS	06/18/2011	1,129.75	06/30/2011	10-532-261
Total SPRINT NEXTEL:			2,385.47		
STANTEC CONSULTING SERVICES INC					
STANTEC CONSULTING SERVI	BRIGHT INTERNATIONAL BLDG	06/03/2011	1,067.00	06/10/2011	10-561-229
STANTEC CONSULTING SERVI	MOLAR KINGDOM TI	06/21/2011	1,306.01	06/30/2011	10-561-229

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total STANTEC CONSULTING SERVICES INC:			2,373.01		
STRUBLE, SUSANNA					
STRUBLE, SUSANNA	REIMBURSEMENT-ROADS AND	06/02/2011	379.38	06/10/2011	11-541-271
Total STRUBLE, SUSANNA:			379.38		
SUPPORT PAYMENT CLEARINGHOUSE					
SUPPORT PAYMENT CLEARIN	WAGE ASSIGNMENT	06/10/2011	1,043.07	06/10/2011	62-218340
SUPPORT PAYMENT CLEARIN	WAGE ASSIGNMENT	06/24/2011	1,043.07	06/24/2011	62-218340
Total SUPPORT PAYMENT CLEARINGHOUSE:			2,086.14		
SYMBOLARTS, LLC					
SYMBOLARTS, LLC	BADGES	04/14/2011	2,660.00	06/30/2011	10-532-285
SYMBOLARTS, LLC	BADGES	05/17/2011	205.00	06/30/2011	10-532-285
Total SYMBOLARTS, LLC:			2,865.00		
TEMPE BIG STITCH EMBROIDERY					
TEMPE BIG STITCH EMBROIDE	WORK SHIRTS-RAMIREZ	06/27/2011	196.74	06/30/2011	11-541-286
Total TEMPE BIG STITCH EMBROIDERY:			196.74		
THE LAST RIDE					
THE LAST RIDE	REMOVAL OF DEAD HORSE ON	06/02/2011	210.00	06/17/2011	10-547-229
Total THE LAST RIDE:			210.00		
THOMPSON SAFE, LOCK & KEY					
THOMPSON SAFE, LOCK & KEY	KEYS	05/26/2011	14.81	06/03/2011	10-554-252
Total THOMPSON SAFE, LOCK & KEY:			14.81		
THOMPSON, JON M.					
THOMPSON, JON M.	MILEAGE REIMBURSEMENT FO	06/24/2011	118.32	06/30/2011	10-511-271
Total THOMPSON, JON M.:			118.32		
THUDE, ANNE					
THUDE, ANNE	REFUND FOR SEEWER AND TR	06/14/2011	20.00	06/17/2011	01-110750
Total THUDE, ANNE:			20.00		
TITLE SECURITY AGENCY					
TITLE SECURITY AGENCY	TITLE SEARCH-592 W LINCOLN	06/10/2011	95.00	06/17/2011	10-561-229
Total TITLE SECURITY AGENCY:			95.00		
TREVINO, TIFFANY					
TREVINO, TIFFANY	REFUND FOR KIDS KAMP	06/20/2011	80.00	06/24/2011	10-35-2690
Total TREVINO, TIFFANY:			80.00		
TRUWEST CONTRUCTION LLC					
TRUWEST CONTRUCTION LLC	FINAL DRAW, 100% WORK CO	05/31/2011	7,015.75	06/03/2011	15-405-227
TRUWEST CONTRUCTION LLC	FINAL DRAW, 100% WORK CO	05/31/2011	7,299.25	06/03/2011	15-419-227

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
TRUWEST CONTRUCTION LLC	FINAL W/CO-100% WORK COM	06/03/2011	812.50	06/10/2011	15-405-227
TRUWEST CONTRUCTION LLC	FINAL DRAW, 100% WORK CO	05/31/2011	7,299.25	06/03/2011	15-419-227
TRUWEST CONTRUCTION LLC	FINAL DRAW, 100% WORK CO	05/31/2011	7,015.75	06/03/2011	15-440-227
TRUWEST CONTRUCTION LLC	FINAL DRAW, 100% WORK CO	05/31/2011	14,770.00	06/03/2011	15-412-227
TRUWEST CONTRUCTION LLC	FINAL DRAW, 100% WORK CO	05/31/2011	1,500.00	06/03/2011	15-412-227
Total TRUWEST CONTRUCTION LLC:			45,712.50		
U S POSTAL SERVICE					
U S POSTAL SERVICE	POSTAGE FOR SEWER AND TR	06/16/2011	750.00	06/17/2011	42-480-212
U S POSTAL SERVICE	POSTAGE FOR SEWER AND TR	06/16/2011	750.00	06/17/2011	44-485-212
Total U S POSTAL SERVICE:			1,500.00		
U.S. BANCORP EQUIPMENT FINANCE, INC.					
U.S. BANCORP EQUIPMENT FI	TRANSIT-LEASE XEROX COPIE	05/25/2011	472.17	06/17/2011	13-539-241
Total U.S. BANCORP EQUIPMENT FINANCE, INC.:			472.17		
UNITED EXTERMINATING CO.					
UNITED EXTERMINATING CO.	BEE REMOVAL	03/15/2011	150.00	06/24/2011	10-534-229
UNITED EXTERMINATING CO.	YOUTH CENTER	05/02/2011	25.00	06/24/2011	10-544-229
UNITED EXTERMINATING CO.	CITY AIRPORT	06/02/2011	20.00	06/24/2011	10-544-229
UNITED EXTERMINATING CO.	OLD POLICE STATION	06/02/2011	12.00	06/24/2011	10-544-229
UNITED EXTERMINATING CO.	CITY HALL	06/02/2011	12.00	06/24/2011	10-544-229
UNITED EXTERMINATING CO.	CITY LIBRARY	06/02/2011	12.00	06/24/2011	10-544-229
UNITED EXTERMINATING CO.	GROWTH MGMNT	06/02/2011	25.00	06/24/2011	10-544-229
UNITED EXTERMINATING CO.	ADULT CENTER	06/02/2011	22.00	06/24/2011	10-544-229
UNITED EXTERMINATING CO.	FIRE DEPT	06/02/2011	12.00	06/24/2011	10-544-229
UNITED EXTERMINATING CO.	FIRE ANNEX STATION 1	06/02/2011	45.00	06/24/2011	10-544-229
UNITED EXTERMINATING CO.	WOMENS CLUB	06/02/2011	15.00	06/24/2011	10-544-229
UNITED EXTERMINATING CO.	PUBLIC WORKS	06/02/2011	10.00	06/24/2011	10-544-229
UNITED EXTERMINATING CO.	POLICE STATION	06/02/2011	40.00	06/24/2011	10-544-229
UNITED EXTERMINATING CO.	CITY TRANSIT	06/02/2011	45.00	06/24/2011	10-544-229
UNITED EXTERMINATING CO.	TRANSIT MAINT SHOP	06/02/2011	25.00	06/24/2011	10-544-229
UNITED EXTERMINATING CO.	YOUTH CENTER	06/22/2011	25.00	06/24/2011	10-544-229
UNITED EXTERMINATING CO.	MAINT SHOP	05/24/2011	25.00	06/24/2011	10-544-229
UNITED EXTERMINATING CO.	PARKS DEPT	05/24/2011	25.00	06/24/2011	10-544-229
UNITED EXTERMINATING CO.	WWTP	05/24/2011	45.00	06/24/2011	10-544-229
Total UNITED EXTERMINATING CO.:			590.00		
UNITED FIRE EQUIPMENT CO					
UNITED FIRE EQUIPMENT CO	PIERCING NOSSLE REPAIR	05/23/2011	192.97	06/03/2011	22-541-253
Total UNITED FIRE EQUIPMENT CO:			192.97		
UNITED STATES DEPARTMENT OF TREASURY					
UNITED STATES DEPARTMENT	WAGE ASSIGNMENT	06/10/2011	150.00	06/10/2011	62-218340
UNITED STATES DEPARTMENT	WAGE ASSIGNMENT	06/24/2011	150.00	06/24/2011	62-218340
Total UNITED STATES DEPARTMENT OF TREASURY:			300.00		
UNITED STATES TREASURY					
UNITED STATES TREASURY	PENALTY AMOUNT TO PAY ON	05/30/2011	2.84	06/10/2011	10-529-276
Total UNITED STATES TREASURY:			2.84		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
UNITED TRUCK & EQUIPMENT					
UNITED TRUCK & EQUIPMENT	ST24-HYDRANT ADAPTOR	06/07/2011	142.09	06/17/2011	11-541-253
Total UNITED TRUCK & EQUIPMENT:			142.09		
UNITED WAY OF PINAL COUNTY					
UNITED WAY OF PINAL COUNT	UNITED WAY DONATIONS	06/10/2011	85.00	06/10/2011	62-218340
UNITED WAY OF PINAL COUNT	UNITED WAY DONATIONS	06/24/2011	85.00	06/24/2011	62-218340
Total UNITED WAY OF PINAL COUNTY:			170.00		
UPS					
UPS	SHIPPING CHARGES PD	05/28/2011	73.69	06/30/2011	10-532-212
UPS	SHIPPING CHARGES PD	06/04/2011	47.72	06/30/2011	10-532-212
Total UPS:			121.41		
URKOV, ALAN					
URKOV, ALAN	SECURITY DETAIL FOR FIGHT	05/17/2011	175.00	06/10/2011	10-532-276
Total URKOV, ALAN:			175.00		
VERIZON WIRELESS					
VERIZON WIRELESS	CELL PHONE CHARGES - CITY	05/21/2011	55.37	06/03/2011	10-521-261
VERIZON WIRELESS	MO CELL PHONE CHARGE - CI	06/21/2011	55.37	06/30/2011	10-521-261
Total VERIZON WIRELESS:			110.74		
VOCE TELECOM					
VOCE TELECOM	LONG DISTANCE CHARGES-MA	05/31/2011	431.26	06/17/2011	10-529-261
Total VOCE TELECOM:			431.26		
WALKER, JIMMY					
WALKER, JIMMY	PD PER DIEM/TRAINING-VISIO	05/09/2011	.00		10-562-271
Total WALKER, JIMMY:			.00		
WALMART COMMUNITY					
WALMART COMMUNITY	CRT-COFFEE MAKER	06/16/2011	30.82	06/24/2011	10-526-285
WALMART COMMUNITY	CH-CREAMER/CUPS/FEBREZE/	06/16/2011	28.07	06/24/2011	10-529-285
WALMART COMMUNITY	PD-BUSINESS CARDS-SCISSO	06/16/2011	363.67	06/24/2011	10-532-211
WALMART COMMUNITY	WALMART CHARGES- MAY-JUN	06/16/2011	11.04	06/24/2011	10-534-285
WALMART COMMUNITY	FD-BSL PF BGLSS	06/16/2011	27.43	06/24/2011	10-534-285
WALMART COMMUNITY	POOL- CASH BOXES-BROOMS-	06/16/2011	173.58	06/24/2011	10-552-285
WALMART COMMUNITY	POOL-POOL NOODLES-CONCE	06/16/2011	212.20	06/24/2011	10-552-285
WALMART COMMUNITY	POOL-COIN WRAPPERS-GATO	06/16/2011	41.14	06/24/2011	10-552-285
WALMART COMMUNITY	POOL-CONCESSION CANDY A	06/16/2011	68.89	06/24/2011	10-552-285
WALMART COMMUNITY	POOL-CONCESSIONS CANDY A	06/16/2011	97.29	06/24/2011	10-552-285
WALMART COMMUNITY	POOL-BATHROOM CLEANER-C	06/16/2011	90.55	06/24/2011	10-552-285
WALMART COMMUNITY	POOL-CONCESSION CANDY D	06/16/2011	113.59	06/24/2011	10-552-285
WALMART COMMUNITY	REC-KIDS KAMOP-SUPPLIE AN	06/16/2011	381.81	06/24/2011	10-553-285
WALMART COMMUNITY	REC-CUES/REPAIR KIT	06/16/2011	92.21	06/24/2011	10-553-285
WALMART COMMUNITY	REC-KIDS KAMP CRAFT SUPPL	06/16/2011	295.82	06/24/2011	10-553-285
WALMART COMMUNITY	REC-CASPER-CANDY/WHISTLE	06/16/2011	142.73	06/24/2011	10-553-285
WALMART COMMUNITY	REC-CASPER-CNACKS/SUPPLI	06/16/2011	259.41	06/24/2011	10-553-285
WALMART COMMUNITY	REC-CASPER SUPPLIES	06/16/2011	277.46	06/24/2011	10-553-285
WALMART COMMUNITY	PARKS-ROLLER COVERS	06/16/2011	15.50	06/24/2011	10-554-252

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
WALMART COMMUNITY	PARKS-GRASS SEED/55 GAL C	06/16/2011	175.64	06/24/2011	10-554-252
WALMART COMMUNITY	PARKS-COUPLINGS-DRIPPER-	06/16/2011	56.67	06/24/2011	10-554-253
WALMART COMMUNITY	LIB-FEBREZE/RECEIPT BOOKS	06/16/2011	60.93	06/24/2011	10-555-211
WALMART COMMUNITY	LIB-MOUSE PADS	06/16/2011	49.32	06/24/2011	10-555-211
WALMART COMMUNITY	LIB-DVDS	06/16/2011	254.06	06/24/2011	10-555-215
WALMART COMMUNITY	LIB-CRAFT SUPPLIES	06/16/2011	437.07	06/24/2011	20-589-285
WALMART COMMUNITY	FD-BATTERIES	06/16/2011	11.03	06/24/2011	22-541-285
WALMART COMMUNITY	FD-BSL PF BGLSS	06/16/2011	27.42	06/24/2011	22-541-285
Total WALMART COMMUNITY:			3,795.35		
WASTE MANAGEMENT OF ARIZONA					
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR AIRPORT	06/03/2011	79.55	06/30/2011	46-542-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	06/03/2011	79.55	06/30/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	06/03/2011	79.55	06/30/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	06/03/2011	106.55	06/30/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	06/03/2011	88.58	06/30/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	06/03/2011	79.55	06/30/2011	10-554-241
Total WASTE MANAGEMENT OF ARIZONA:			513.33		
WATCH SYSTEMS					
WATCH SYSTEMS	COMMUNITY NOTIFICATION SE	06/08/2011	46.20	06/30/2011	10-532-267
Total WATCH SYSTEMS:			46.20		
WAXIE SANITARY SUPPLY					
WAXIE SANITARY SUPPLY	JANITOR SUPPLIES	06/10/2011	2,197.38	06/24/2011	10-544-272
Total WAXIE SANITARY SUPPLY:			2,197.38		
WEST COAST EQUIPMENT, INC.					
WEST COAST EQUIPMENT, INC	ST28-GUTTER BROOMS	06/06/2011	426.40	06/17/2011	11-541-253
Total WEST COAST EQUIPMENT, INC.:			426.40		
WEST GROUP PAYMENT CENTER					
WEST GROUP PAYMENT CENT	ARS BOOKS	05/04/2011	337.86	06/03/2011	10-526-215
Total WEST GROUP PAYMENT CENTER:			337.86		
WEST VALLEY UNIFORMS					
WEST VALLEY UNIFORMS	TACTICAL VEST CARRIER	04/18/2011	1,008.71	06/10/2011	32-570-919
WEST VALLEY UNIFORMS	TACTICAL VEST CARRIER	04/18/2011	1,008.71	06/10/2011	32-570-919
WEST VALLEY UNIFORMS	TACTICAL VEST CARRIER	04/18/2011	1,008.71	06/10/2011	32-570-919
WEST VALLEY UNIFORMS	TACTICAL VEST CARRIER	04/18/2011	1,008.71	06/10/2011	32-570-919
WEST VALLEY UNIFORMS	TACTICAL VEST CARRIER	04/18/2011	1,008.71	06/10/2011	32-570-919
WEST VALLEY UNIFORMS	TACTICAL VEST CARRIER	04/18/2011	1,008.71	06/10/2011	32-570-919
WEST VALLEY UNIFORMS	TACTICAL VEST CARRIER	04/18/2011	1,008.71	06/10/2011	32-570-919
WEST VALLEY UNIFORMS	TACTICAL VEST CARRIER	04/18/2011	69.68	06/10/2011	20-594-282
WEST VALLEY UNIFORMS	TACTICAL VEST CARRIER	04/18/2011	939.03	06/10/2011	32-570-919
WEST VALLEY UNIFORMS	TACTICAL VEST CARRIER	04/18/2011	1,008.71	06/10/2011	20-594-282
WEST VALLEY UNIFORMS	TACTICAL VEST CARRIER	04/18/2011	1,008.71	06/10/2011	20-594-282
WEST VALLEY UNIFORMS	TACTICAL VEST CARRIER	04/18/2011	1,008.71	06/10/2011	20-594-282
WEST VALLEY UNIFORMS	TACTICAL VEST CARRIER	04/18/2011	1,008.71	06/10/2011	20-594-282
WEST VALLEY UNIFORMS	TACTICAL VEST CARRIER	04/18/2011	1,008.71	06/10/2011	20-594-282
WEST VALLEY UNIFORMS	TACTICAL VEST CARRIER	04/18/2011	1,008.71	06/10/2011	20-594-282
WEST VALLEY UNIFORMS	TACTICAL VEST CARRIER	04/22/2011	988.43	06/10/2011	10-532-285

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
WEST VALLEY UNIFORMS	TACTICAL VEST CARRIER	04/22/2011	20.28	06/10/2011	20-594-282
WEST VALLEY UNIFORMS	TACTICAL VEST CARRIER	04/23/2011	1,008.71	06/10/2011	10-532-285
WEST VALLEY UNIFORMS	TACTICAL VEST CARRIER	04/29/2011	283.53	06/10/2011	10-532-285
Total WEST VALLEY UNIFORMS:			16,422.89		
WILLIAMS, W.W.					
WILLIAMS, W.W.	*L531 REPAIR*	03/29/2011	497.00	06/24/2011	10-534-251
Total WILLIAMS, W.W.:			497.00		
ZEE MEDICAL SERVICE COMPANY					
ZEE MEDICAL SERVICE COMP	FIRST AID KITS	05/24/2011	597.13	06/03/2011	10-552-283
Total ZEE MEDICAL SERVICE COMPANY:			597.13		
Grand Totals:			645,713.02		

Dated: _____

Mayor: _____

City Council: _____

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City Recorder: _____

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