

**NOTICE OF REGULAR MEETING
COMMON COUNCIL OF THE CITY OF COOLIDGE
MONDAY, AUGUST 8, 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. Monthly report and “Business Spotlight Member” recognitions by the Coolidge Chamber of Commerce.
4. Monthly report by the Coolidge Youth Coalition.

CALL TO THE PUBLIC

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

BUSINESS:

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

5. *Consider approval of the minutes for the regular and special meeting held on July 11th; and the regular meeting held on July 25th, 2011. **Discussion and action.**
6. ***Resolution No. 11-35;** A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, replacing the Fire Chief with the Assistant City Manager as a person authorized as a signatory on all checks and all saving account withdrawals on behalf of the City. **Discussion and action.**

7. *Consider approval of renewing the annual Service Agreement with Motorola Solutions for the continued maintenance and service of the Police Department Dispatch Center, the Base Radios, and the new Repeaters for the Police, Fire, and Public Works Departments ending June 30, 2012, budgeted in the FY 11/12 Budget. **Discussion and action.**
8. *Consider approval of entering into the Task Force Agreement between the United States Department of Justice, Drug Enforcement Administration (DEA) and the City of Coolidge Police Department for the continued participation in the DEA Narcotics Task Force Program. **Discussion and action.**
9. *Consider approval of changing the speed limit on Signal Peak Road, between Woodruff and Randolph Road from 35 mph to 45 mph. **Discussion and action.**
10. Consider approval of an Application for a Permanent Extension of Premises submitted by Mr. Robert Scott Wohrman for the Gallopin Goose Saloon Inc. located at 1980 S. Arizona Boulevard, Coolidge, Arizona, to allow room for special events. **Discussion and action.**
11. Consider approval of entering into an Intergovernmental Agreement, Amendment Two between the State of Arizona Department of Transportation and the City of Coolidge for the purpose of extending the ARRA Funding through December 31, 2011; authorizing the Mayor to execute the documents. **Discussion and action.**
12. Consider approval of entering into an Intergovernmental Agreement between The Gila River Indian Community (Pima-Maricopa Irrigation Project) and the City of Coolidge for the replacement of the Skousen Road Bridge in the amount of \$299,554.58, in exchange for the closure of Signal Peak Road in the fall of 2012; utilizing \$100,000 from the Pinal County Road Tax Budget and \$199,554.58 from the Transportation Impact Fee Budget. **Discussion and action.**
13. To receive public comments on the proposed FY 2011 CDBG Colonia Application for funding of the City's Owner Occupied Housing Rehabilitation Program. **Public Hearing.**
14. **Resolution No. 11-36;** A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, authorizing the submission of an application for FY 2011 State Community Development Block Grant Funds, Colonia Projects, certifying that said application meets the community's previously identified housing and community development needs and the requirements of the State CDBG Colonia Program, and authorizing all actions necessary to implement and complete the activities outlined in said applications. **Discussion and action.**

15. Consider approval of the claims for the month of July, 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 3rd day of August, 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. AUGUST 8, 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: 8-5-11

TIME: 10:00 a.m.

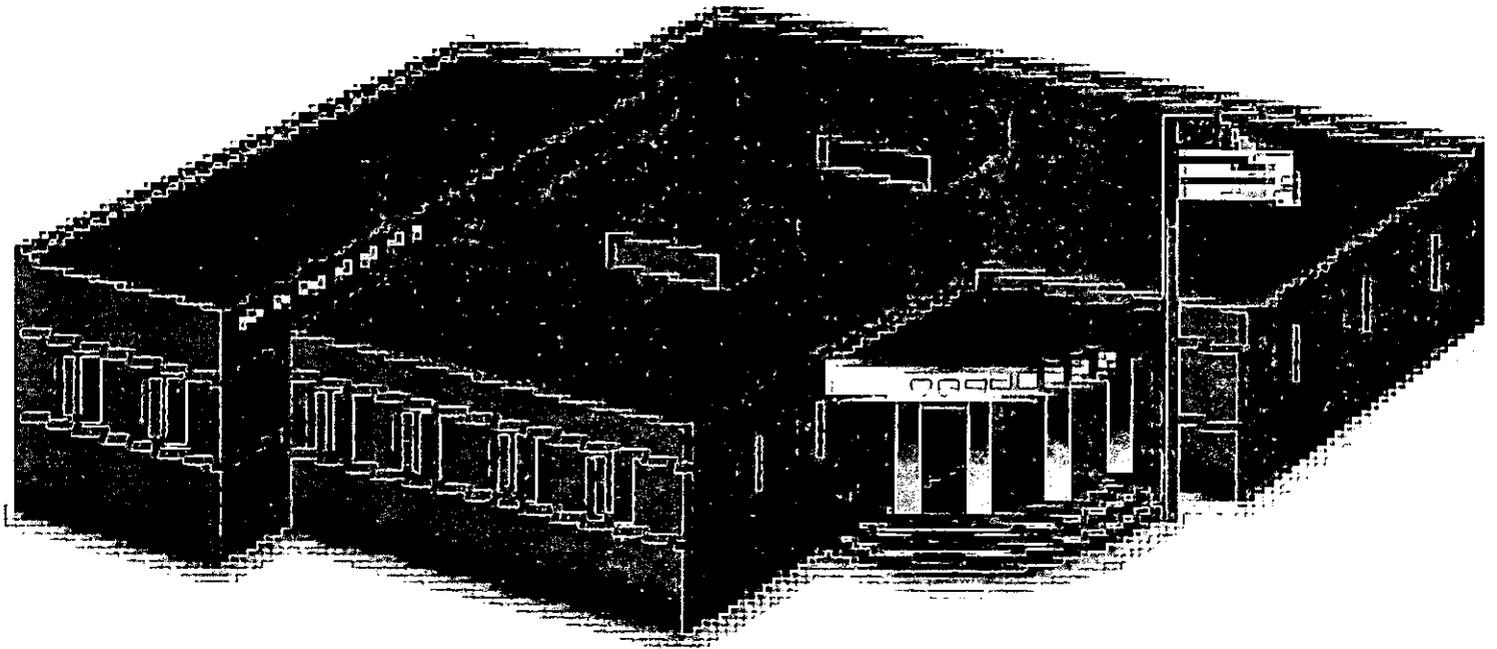


"Coolidge, Home of the Casa Grande Ruins"

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)
 - A Storage Place of Coolidge, LLC
 - Pinal County Federal Credit Union
- Chamber Reinvestments & New Members for July
- Statistics & Guest Analysis for July
- What Chamber accomplished in July



August Business Spotlights

Pinal County Federal Credit Union-Coolidge

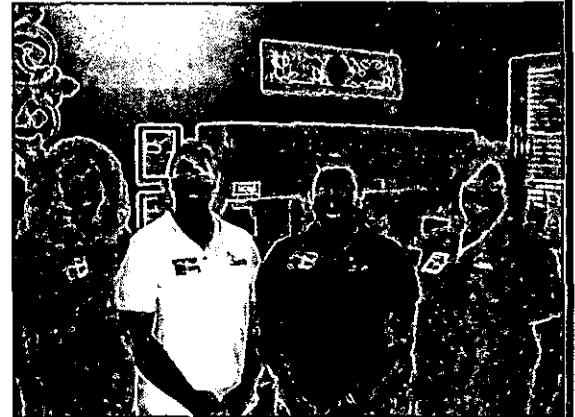


The Pinal County Federal Credit Union was first organized in 1953 by a group of approximately 60 teachers who were all seeking ways to help each other out. Open at that time to school employees and employees of the credit union and their immediate families. The branch was open one day a week from the County School Superintendent's office until 1959 when Ruby LaMar became manager and operated the Credit Union from her home. In 1971 they purchased land and built the first official Credit Union office in Florence. Today, they have six locations including the one here in Coolidge located at 1941 North Arizona Boulevard in Suite 101. The Coolidge location opened in 2008 and is managed by the most experienced employee the Credit Union has to offer, Olivia Padilla.

The Credit Union had humble beginnings filled with strong values that remain today as it is the mission to meet the financial needs of its members in a friendly and courteous manner, provide the highest dividends possible, grant loans on a fair and equal basis, provide financial guidance, inform members of services and continue to seek ways to meet other future financial needs while ensuring positive growth and

profitability. If you live, work, worship or attend school in Pinal County, you can join!

The Coolidge branch has grown tremendously because of the great service and commitment to learning their customers, their family and their story while providing while offering even greater financial services. Their staff really gets to know their clients and makes sure they go the extra mile. They offer full service personal and business accounts, loans, and investments. The staff is dedicated and here to help its shareholders, which by the way is you the customer. In Olivia's words, "You are more than a number, you are an owner and I work for you!" Olivia also mentions that her recent branch success is due to the hardwork and determination of her staff. "They are the ones who are on the front lines making sure our customers are happy," says Padilla. The Coolidge Chamber of Commerce would like to take this time to thank the Pinal County Federal Credit Union for providing such great service and an even greater product to our members and our community. We encourage all members to give Olivia Padilla and her staff a chance to earn your business.



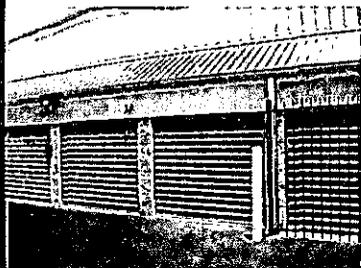
A Storage Place of Coolidge



A Storage Place of Coolidge is located at 1551 N. Arizona Boulevard and is locally run by Ferno and Aleen Dubray. Owner RJ Delorto has spared no expense in creating this wonderfully secure and safe atmosphere for our residents. With new units freshly available we encourage everyone to come out and give A Storage Place of Coolidge a chance to earn your business as they have very competitive rates and plenty of space.

All units are protected by a top notch surveillance system, key lock and alarm system that is quite impressive. They have large spaces dedicated to RV parking and with over 200 units ranging from as small as 5'X5' and up they definitely can accommodate your storage needs.

While onsite Ferno gave a tour of the facility and you would not believe the quality, detail and overall aesthetics of this business is unmatched. A lot is to be said about this company and the way they handle themselves, the facility is always clean, landscaped and presentable and the faces that greet you are always smiling. This is why the Coolidge Chamber of Commerce would like to take this time to thank A Storage Place of Coolidge for its business and for being a great Chamber member



Reinvestments July

Southwest Gas

Bright International Corp

Rancho Sonora Inn & RV Park

HoHoKam Irrigation & Drainage District

Henry & Home, LLP

Rose Law Group PC

The Gallopin Goose

America's Business Benefits Association

Lt. Col. Richard Lister

New Members July

Grand Canyon Uniforms



Grand Canyon Uniforms

22713 S. Ellsworth Rd.

Building A- Suite 106

Queen Creek, AZ 85142

Owner Mike Scott

480-289-4747

Www.scrubsmoreofaz.com/affiliate/mike

Name Brand Scrubs & other Work Wear
Dickies/Landau/Barco/Cherokee/Flexwear/Urbane/
White Swan

Grand Canyon Uniform is also supplier for CAVIT School, Call Mike for
your uniform needs

**LIBERTY TAX
SERVICE**

FREE Tuition Tax
School. Potential to earn
extra income after tak-
ing course. Day and
evening classes avail-
able. Course starts
Monday, October, 10,
2011. Space limited.



Register today! Call Liberty Tax Service at (520)
723-5703. Small fee for books.

please join us

Wednesday, August 3, 2011

at 6:00 pm

for the dedication of

Coolidge High School

800 W. Northern Ave.

Campus tours will be provided immediately following
the ribbon cutting ceremony.

COOLIDGE

D. L. WITHERS
CONSTRUCTION

IBIDA

Volunteers help Stuff Bags for the Welcome Back School Employees

Volunteers started trickling in this Wednesday after lunch to come and help stuff bags for the Welcome Back School Employees event which is held every year for our community schools. The Chamber Businesses donate brochures, pens, pencils, sticky tabs, and basically anything that will represent their business, and in turn we put all this literature and or promotional items into a bag which is then given out to all employees and staff members.

Imagine School is having their Back to School on Monday, August 1st and Coolidge School District is having their Back to School on Friday, August 5th. So the bags were being stuffed ahead of time so there would be no major issues come those days.

We had volunteers of all ages, Mrs. Phyllis Mikles, Chamber Volunteer and Community Member, Victor Flores II and Kylie Stephens from Students Against Destructive Decisions, Edna Garcia, Chamber Volunteer and Community Member, Cathy York, Community member, Sam & Day Honea of Coolidge Church of the Nazarene and William Felix, Chamber Volunteer, were here to give a helping hand as we stuffed over 550 bags, which will also be distributed to Academy of Excellence Charter School and CAVIT School.

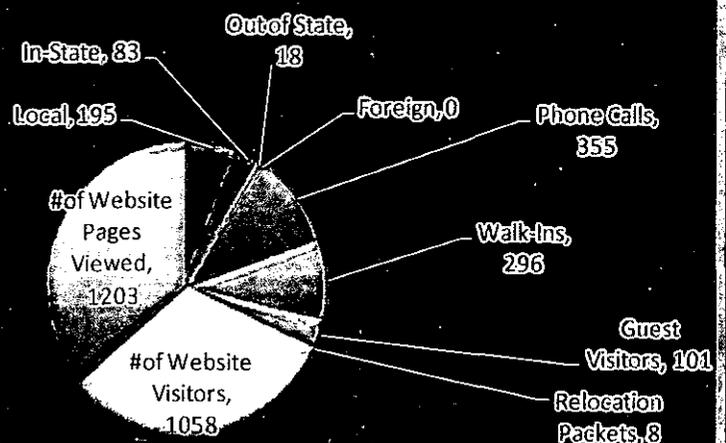
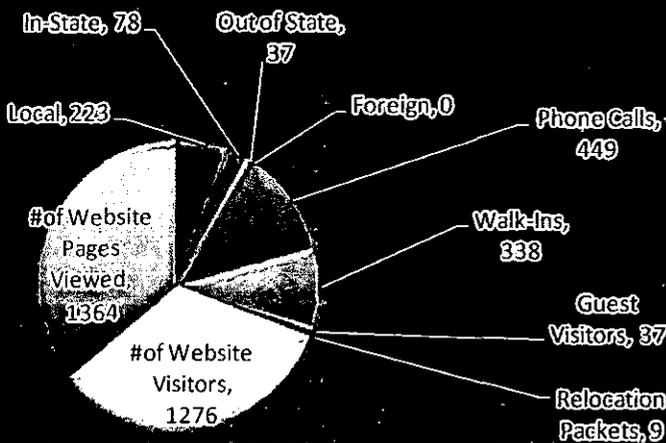


Businesses also had an opportunity to reserve a table space for a minimal fee at the schools so they could showcase their business. Any Chamber Member who would like to participate in the Welcome Back School Employee next year may call the Chamber or watch for the emails starting in July. Or you may visit our website for additional information.

The Coolidge Chamber would like to **Thank** all of our Volunteers who worked relentless until every bag was stuffed, its people like you who make our jobs a little less stressful!

July 2011-Guest Analysis/Website /Chamber Report

July 2010-Guest Analysis/Website /Chamber Report



New Residential Buildings JUNE-11	Number of Permits	Valuation (Omit Cents)
Structures other than buildings (Swimming pools, fences, billboards, signs, awnings, etc.)	7	\$8,775
Additions and Alterations		
Residential buildings	2	\$3,500
Residential garages and carports	2	\$2,150
Total		\$12,275
Housing unit Demolitions	4	\$11,501

**NEW BUSINESS LICENSE
JUNE 2011**

- A-Z LOCAL
- COMMITTED 2 NUTRITION
- D & K ENTERPRISES, LLC
- HARRY'S ICE CREAM
- LATITUDE 17, LLC
- MAXIMUM GRAPHIX
- MIKE CLEMANS PLUMBING
- REAL VESTRA, LLC
- SUREGUARD SECURITY SYTEMS, LLC

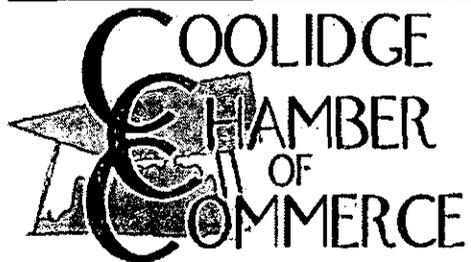
Coolidge Total City Tax Collections	FY2010/2011-NAICS	
INDUSTRY GROUP	June	FY TOTAL
Mining	N/A	\$0
Communication & Utilities	\$46,458	\$614,451
Transporting & Warehouse	N/A	\$0
Construction	\$80,579	\$2,256,505
Manufacturing	\$3,037	\$62,918
Wholesale Trade	\$2,857	\$28,536
Retail Trade	\$228,372	\$2,458,021
Finance & Insurance	\$662	\$10,184
Real Estate , Rental & Leasing	\$31,722	\$237,613
Restaurant & Bar	\$23,067	\$254,534
Accommodation	N/A	\$0
Public Administration	N/A	\$0
Services	\$3,547	\$36,906
Arts & Entertainment	N/A	\$0
Other	\$6,507	\$65,212
Total	\$426,809	\$6,024,881

Casa Grande Ruins NM			Jun-11	8610
Jun-2011				Calendar Year to Date
Recreational	Non-Recreational	Total		
Visits	2,693	180	2,873	51,367
Visitor Hours	3,668	18	3,686	68,603
Total Fiscal YTD Visitor Days				Fiscal YTD 7,546
Recreation O/N stays	Current Month	Year-To-Date		
Concessioner Lodging	0	0	NPS Campgrounds	
Concessioner Campgrounds	0	0	Tents 0	
NPS Campgrounds	0	0	R/V's 0	
NPS Backcountry	0	0	Total 0	
NPS Miscellaneous	0	0		
Non Recreation O/N stays	0	0		
Total Overnight stays	0	0		
	This Month	Same Month Last Year	Percent Change	
Total Rec	2,693	3,291	-18.17%	
Total NonRec	180	180	0.00%	
Total Visits	2,873	3,471	-17.23%	
Total YTD	51,367	54,748	-6.18%	



August 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 Imagine School Welcome Back School Employees/Great to be a Kid at Rawhide	2 Board Meeting	3 Rotary/ CUSD Dedication & Ribbon Cutting	4 Imagine School-Meet the Teacher/ CUSD Open House	5 CUSD Welcome Back School Employees	6
7	8 1st Day of School -CUSD & Imagine/CUSD Expansion/Rawhide under the Stars/ City Council	9	10 Rotary	11	12	13 Murder at High Noon Rawhide
14	15 CAC ESL Classes	16	17 Rotary/ Membership Luncheon	18 State Public Mandatory Meeting	19	20
21	22	23	24 Rotary	25	26	27
28	29	30	31 Rotary			



"Coolidge, Home of the Casa Grande Riots"

Click on link for more information www.coolidgechamber.org

 Find us on Facebook

#4

Norma Ortiz

From: Sharon Boyd [cycsharonboyd@gmail.com]

Sent: Friday, July 29, 2011 10:56 AM

To: Norma Ortiz

Subject: Re: City Council Meeting on the

Hi Norma,

I am just going to give the Council a report on our Anti-Drug Training so I will not have any backup at this time.

Thanks. We will see you on August 8th.

Sharon Boyd

On Fri, Jul 29, 2011 at 10:04 AM, Norma Ortiz <normao@coolidgeaz.com> wrote:

7:00 P.M.

A Special Meeting of the Coolidge Board of Adjustments was held in the Council Chambers at 911 S. Arizona Boulevard, Coolidge, Arizona. Chairman Thomas Shope called the meeting to order at 7:01 p.m. Those present in addition to Chairman Shope were Board Members Judy Rotz-Lopez, Steve Hudson, Richard Lister, Les Curry, Jon Thompson and Vice-Chairman Gilbert Lopez. Also present were City Manager Robert Flatley, City Attorney Denis Fitzgibbons, City Clerk Norma Ortiz and G.M. Director Alton Bruce.

NEW BUSINESS

Variance request submitted by Southwest General Development for the proposed Dollar General to reduce the required setbacks to a residential zone boundary from 45 feet to 30 feet at the northeast corner of Taylor Avenue and Arizona Boulevard.

G.M. Director Bruce advised the Board of the variance request submitted to reduce the required setbacks to a residential zone boundary from 45 feet to 30 feet at the northeast corner of Taylor Avenue and Arizona Boulevard for a proposed Dollar General at that location, stating the request meets the statutory requirements for a variance, that residents within 300 feet were notified and no comments were received, and recommended approval on the condition that the applicant combine all the parcels into a single parcel. Ms. Carol Wiley-Giddens was present, but had nothing to add at this time. Board Member Lister inquired about the request being made to allow for parking in the front. G.M. Director Bruce advised that was correct and advised that it was also for security purposes, referring to the proposed site plan and the layout of the parking. There being no further comments by the public or Board, Chairman Shope closed the public hearing at 7:05 p.m.

MOTION was made by Vice-Chairman Lopez to approve the variance request submitted by Southwest General Development for the proposed Dollar General to reduce the required setbacks to a residential zone boundary from 45 feet to 30 feet at the northeast corner of Taylor Avenue and Arizona Boulevard; on the condition that the applicant combine all parcels into a single parcel prior to submitting for a building permit. **SECOND** was made by Board Member Rotz-Lopez and passed unanimously.

ADJOURNMENT

MOTION was made by Board Member Lister to adjourn the special meeting at 7:06 p.m. *SECOND* was made by Vice-Chairman Lopez and passed unanimously.

Chairman

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 Coolidge Board of Adjustments held on July 11, 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.

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 7:12 p.m. Those present in addition to Mayor Shope were Councilmembers Judy Rotz-Lopez, Steve Hudson, Richard Lister, Les Curry, Jon Thompson and Vice-Mayor Gilbert Lopez. Also present were City Manager Robert Flatley, City Attorney Denis Fitzgibbons and City Clerk Norma Ortiz.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Shope.

PRESENTATIONS

Employee of the Quarter -- Robert Culbertson.

Mayor Shope and Council congratulated Public Works Employee Robert Culbertson with the Streets Division for being selected as Employee of the Quarter for April, May and June, 2011. There was discussion.

Employee of the Year -- Terry Hoover.

Mayor Shope and Council congratulated Public Works Employee Terry Hoover with the Streets Division for being selected as Employee of the Year for 2010/2011. There was discussion.

Proclamation -- "Drowning Impact Awareness Month" -- August 2011.

Mayor Shope read and proclaimed the month of August, 2011, as "Drowning Impact Awareness Month" in the City of Coolidge and called upon the citizens of Coolidge to observe this month and realize its importance. There was discussion.

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

Mr. Gabe Garcia recognized Little Dipper Enrichment Center and Day Auto Supply for being selected as a "Business Spotlight Members" for the month of June. Ms. Jacalyn Eiche with the Little Dipper Enrichment Center, and Mr. Zack Tate and Mr. John Bengé with Day Auto Supply were all present to comment on their place of business and to thank the community for their support and thanked the Chamber for the recognition. There was discussion.

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

Presentation by Cox Communications.

Ms. Julia Bogen with Cox Communications gave a 10-minute presentation on the major upgrades completed by Cox on technological advancements, new services coming in the future, and their commitment to the citizens of the City of Coolidge. There was discussion.

CALL TO THE PUBLIC

Mr. Barry Dunn addressed the Council and inquired as to why the City hasn't repealed the special sales tax break for amounts over \$10,000, which basically applies to one or two businesses in the City, stating he would like to see this issue discussed at the next council meeting.

BUSINESS

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

*Consent Item.

***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.**

*Consent Item.

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.

This item was removed from consent. Mr. Barry Albrecht with the Central AZ Regional Economic Development was present to give a brief report and update on economic development issues for the City. There was discussion. **MOTION** was made Vice-Mayor Lopez to approve of making the first quarterly payment to the Central AZ Regional Economic Development Foundation in the amount of \$8,006.25 for membership. **SECOND** was made by Councilmember Curry and passed with five (5) **YES** votes and two (2) **NO** votes by Councilmembers Hudson and Thompson.

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*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.

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.

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.

*Consent Item.

There was no discussion on the consent items. **MOTION** was made by Vice-Mayor Lopez to approve Consent Items #8, #9 and #11 as presented. **SECOND** was made by Councilmember Lister and passed unanimously by roll call vote.

Finance Director Pannella reviewed three different options that showed three different rates and amounts for the FY 11/12 Tax Levy. There was discussion. **MOTION** was made by Councilmember Lister to adopt 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; at a tax levy rate of 1.5056 sufficient to raise \$692,057. **SECOND** was made by Vice-Mayor Lopez and passed with five (5) **YES** votes and two (2) **NO** votes by Councilmember Curry and Thompson.

H.R. Analyst Duran advised Council of the four (4) new positions added to the Salary Table; and the three (3) new job descriptions created for the new positions requested in the FY 11/12 Budget. There was discussion. **MOTION** was made by Councilmember Thompson to approve of 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. **SECOND** was made by Councilmember Curry and passed unanimously.

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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.

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”.

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.

Building Official Myers advised Council of the need to lift the hiring freeze to fill one (1) new full-time Animal Control Officer I position for the purpose of delivering animal control services in the Growth Management Department. There was discussion. **MOTION** was made by Councilmember Thompson to approve 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. **SECOND** was made by Councilmember Rotz-Lopez and passed unanimously.

Finance Director Pannella advised Council of the most recent amendments to the Model City Tax Code approved by the Municipal Tax Code Commission in April 2011. There was discussion. **MOTION** was made by Vice-Mayor Lopez to 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 2010-11 Amendments to the Tax Code of the City of Coolidge”. **SECOND** was made by Councilmember Thompson and passed unanimously by roll call vote.

Finance Director Pannella recommended adopting the 2010-2011 Amendments to the Model City Tax Code for the City. There was discussion. **MOTION** was made by Councilmember Curry to adopt 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. **SECOND** was made by Councilmember Rotz-Lopez and passed unanimously by roll call vote.

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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.

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.

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

Finance Director Pannella advised Council of the proposed amendments to the City Code regarding garbage and trash collection services. There was discussion. **MOTION** was made by Councilmember Rotz-Lopez to 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 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. **SECOND** was made by Councilmember Curry and passed unanimously by roll call vote.

Finance Director Pannella recommended adopting the amendments to the City Code for the purpose of managing the City's garbage and trash collection, services, and payment and collection of fees. There was discussion. **MOTION** was made by Councilmember Lister to 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. **SECOND** was made by Vice-Mayor Lopez and passed unanimously by roll call vote.

Finance Director Pannella advised Council of the proposed amendments to the City Code regarding sewer services. There was discussion. **MOTION** was made by Vice-Mayor Lopez to adopt Resolution No. 11-33; A Resolution of the Mayor and City Council of

Regular Meeting

July 11, 2011

Page 6

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.

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.

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.

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

Finance Director Pannella recommended adopting the amendments to the City Code for the purpose of managing the City’s sewer system services and the payment and collection of fees. There was discussion. **MOTION** was made by Councilmember Curry to 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” 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. **SECOND** was made by Councilmember Thompson and passed unanimously by roll call vote.

Police Chief Brugman advised Council of his intent to apply for 2011 State Homeland Security Grant funding for the purpose of replacing portable and mobile police radios. There was discussion. **MOTION** was made by Councilmember Thompson to approve of the Coolidge Police Department applying for 2011

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.

Consider approval of holding one regular council meeting during the month of August.

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

State Homeland Security Grant funding in the amount of \$191,800 to replace portable and mobile police radios. **SECOND** was made by Councilmember Curry and passed unanimously.

Police Chief Brugman advised Council of the amendment to the City Code that authorizes the City Manager to erect signs restricting parking and to designate restricted parking areas. There was discussion. **MOTION** was made by Councilmember Lister to adopt 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. **SECOND** was made by Vice-Mayor Lopez and passed unanimously by roll call vote.

City Manager Flatley made a suggestion to the City Council to consider reducing the number of meetings held during the summer months to facilitate the scheduling of family vacations; and recommended holding only one (1) regular meeting during the month of August. There was discussion. **MOTION** was made by Councilmember Curry to approve of holding one regular council meeting during the month of August, and cancelling the meeting on August 22nd. **SECOND** was made by Vice-Mayor Lopez and passed unanimously.

Council considered approval of the claims for the month of June, 2011. There was discussion. **MOTION** was made by Vice-Mayor Lopez to approve the claims for the month of June, 2011, with the exception of vendor #22704 to Shope's Market in the amount of \$20.59. **SECOND** was made by Councilmember Thompson and passed unanimously.

Vice-Mayor Lopez then ascertained a motion to approve vendor #22704 to Shope's Market in the amount of \$20.59. **MOTION** was made by Councilmember Rotz-Lopez to approve

vendor #22704 to Shope's Market in the amount of \$20.59. **SECOND** was made by Councilmember Lister and passed unanimously with Mayor Shope abstaining from voting.

REPORTS FROM THE MAYOR-COUNCIL AND/OR CITY MANAGER

Report from Mayor:

Mayor Shope applauded Terry Hoover and Robert Culbertson for their hard work and dedication to the City, stating he was proud of both of them.

Reports from Council:

Councilmember Rotz-Lopez had nothing to report.

Councilmember Hudson commented on participating in the Benefit Golf Tournament for Ms. Satterfield, stating it was a great turnout.

Councilmember Lister also commented on participating in the Benefit Golf Tournament and thanked everyone for their participation to assist the Satterfield family.

Councilmember Thompson had nothing to report.

Councilmember Curry commented on the 4th of July event being well attended and stated he would like to see staff continue to make this event bigger and better.

Vice-Mayor Lopez commented on attending the National League of Cities 2011 Board of Directors Meeting in Charlotte, North Carolina, where they discussed how City's can strategize for CDBG funding, and also discussed a new mechanism available through the NLC Financing that provides funding for Airports.

Report from City Manager:

City Manager Flatley commented on the Coolidge Economic Development Committee's goal to get an emergency care facility in Coolidge, stating extended care and hours will be provided on weekdays and weekends at the Sun Life Medical Center in Coolidge beginning

on September 13th; and advised of upcoming meetings to include the CAREDF Meeting on Thursday, July 14th; the CEDC Retreat on Tuesday, July 18th; the Chamber Luncheon on Wednesday, July 20th; the Alliance of Cities Meeting in Maricopa on Friday, July 22nd; and also the Pinal Partnership Meeting on Friday, July 22nd.

ADJOURNMENT

MOTION was made by Councilmember Rotz-Lopez to adjourn the meeting at 9:08 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 Regular Meeting of the Common Council held on July 11, 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

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 7:01 p.m. Those present in addition to Mayor Shope were Councilmembers Judy Rotz-Lopez, Steve Hudson, Richard Lister, Les Curry and Vice-Mayor Gilbert Lopez. Councilmember Jon Thompson was absent. Also present were City Manager Robert Flatley, City Attorney Denis Fitzgibbons and City Clerk Norma Ortiz.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Shope.

PRESENTATIONS

None

There were no presentations.

CALL TO THE PUBLIC

There were no comments made by the public.

BUSINESS

Resolution No. 11-34; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, adopting a policy and prescribing procedures for naming buildings, streets, facilities, places or natural features within the City of Coolidge limits or owned by the City of Coolidge.

P&R Director LaPaglia advised Council of Resolution No. 11-34; that adopts a policy for naming city buildings, streets, places or natural features owned by the City. There was discussion. **MOTION** was made by Councilmember Curry to adopt Resolution No. 11-34; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, adopting a policy and prescribing procedures for naming buildings, streets, facilities, places or natural features within the City of Coolidge limits or owned by the City of Coolidge; to include the following adjustments to Paragraphs #2 and #5 made by City Attorney Fitzgibbons:

- #2 - that the words “properly submitted” be inserted after “The City Manager will forward any”; and
- #5 – delete the word “every” and insert “a reasonable” after: “The board and commission will make”.

SECOND was made by Vice-Mayor Lopez and passed unanimously by roll call vote.

Regular Meeting

July 25, 2011

Page 2

Consider approval of changing the maximum vacation accrual back to 320 hours per the Personnel Policies and Procedures Handbook, effective June 30, 2011.

Consider approval of entering into a Construction Agreement between the City of Coolidge and Pavex Corporation for the purchase and installation of the Automated Weather Observation System (AWOS) at the Coolidge Municipal Airport.

Consider approval of the recommended traffic control changes.

City Clerk Ortiz advised Council of the need to change the maximum vacation accrual back to 320 hours from the 360 hours which accommodated the furlough days which expired on June 30, 2011. There was discussion. **MOTION** was made by Councilmember Lister to approve of changing the maximum vacation accrual back to 320 hours per the Personnel Policies and Procedures Handbook, effective June 30, 2011. **SECOND** was made by Councilmember Rotz-Lopez and passed unanimously.

G.M. Director Bruce advised Council of the Construction Agreement with Pavex Corporation for the purchase and installation of an Automated Weather Observation System at the Coolidge Airport. There was discussion. **MOTION** was made Vice-Mayor Lopez to approve of entering into a Construction Agreement between the City of Coolidge and Pavex Corporation for the purchase and installation of the Automated Weather Observation System (AWOS) at the Coolidge Municipal Airport. **SECOND** was made by Councilmember Curry and passed unanimously.

Police Chief Brugman recommended traffic control changes throughout the City. There was discussion. **MOTION** was made by Vice-Mayor Lopez to approve all the recommended traffic control changes as presented:

- To slow traffic on Vah Ki Inn Road between Skousen Road and Northern from 50 mph to 45 mph in both directions and to slow traffic from Northern to Kenworthy from 45 mph to 35 mph in both directions; and
- To slow traffic on Northern Avenue between Arizona Boulevard to 9th Street, during school hours to 15 mph in both directions; and
- To remove the yield sign for south bound traffic on Padre Kino Lane and to place a stop sign on Padre Kino Drive (WB) at the "T" intersection; and

- To place stop signs in the Country Village Estates at the following seven (7) uncontrolled intersections:
 - Hess/Country Village
 - Shannon's Way/Navajo
 - Shannon's Way/Country Village
 - Midway (both ends)
 - Caroline/Navajo
 - Caroline/Country Village
 - Raymond/Country Village
- And, to install 25 mph speed limit signs in the Heartland and Landmark housing divisions at the following entry points:
 - Midway/Skousen
 - 23rd Street/Midway
 - Pinkley/Heartland
 - Central/Heartland
 - Baldwin Drive
 - Sunset Drive

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 upcoming ribbon-cutting ceremonies for Snap Fitness on July 27th at 11:00 a.m.; for Adobe Joe's on July 28th at 9:30 a.m.; and for the Cool Image Dance Studio on July 30th at 4:00 p.m. encouraging the public to attend.

Reports from Council:

Councilmember Rotz-Lopez commented on attending the Pinal Partnership Breakfast Meeting on July 22nd.

Councilmember Hudson commented on attending his first CAREDF Meeting, stating it was very informative and beneficial to the City.

Councilmember Lister commented on attending the Coolidge Economic Development Committee (CEDC) Retreat; and the Pinal County Alliance Meeting, stating the main topic of discussion at the Alliance meeting was on the redistricting for Pinal County.

Councilmember Curry expanded on some of the issues discussed at the Coolidge Economic Development Committee (CEDC) Retreat to include: the possibility of combining Homecoming with Coolidge Days like it was done in the past, making sure the City gets on the map (visibility), TV exposure of the weather once the AWOS System is in place at the Coolidge Airport, and tax and incentive packages for businesses; he stated that he appreciates all who came to the Retreat, stating this group brings a lot of different players and representation to the table; he commented on attending the Chamber Luncheon on July 20th; and encouraged the public to attend the public hearing on the private prison being held on August 18th at 6:00 p.m. in the Council Chambers.

Vice-Mayor Lopez commented on the Mayor's Article in the newspaper on the private prison, stating it was a great article; that he was not able to attend the CEDC Retreat due to his employer sending him to training on Economic Development held in Washington, D.C.; and stated that he remembers when Coolidge would get TV exposure on Channel 3 News when the Lewis Family who were a local family owned the station.

Report from City Manager:

City Manager Flatley advised that the liquor license application for the T&L Convenience Store was approved by the Arizona Department of Liquor, although the City had recommended disapproved; that there will also be a ribbon-cutting ceremony for the High School on August 3rd at 6:00 p.m.; and that he and Jill will be attending the AZ City Manager's Conference being held in Tucson this week.

Regular Meeting

July 25, 2011

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ADJOURNMENT

MOTION was made by Councilmember Lister to adjourn the meeting at 7:44 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 July 25, 2011. I further certify the meeting was duly called and held and that a quorum was present.

Norma Ortiz, City Clerk

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

My Commission expires:

Notary Public

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: Resolution defining authorized check signatories.	STAFF PRESENTER: Lisa Pannella, Finance Director
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RECOMMENDATION:

Adopt Resolution No. 11-35 a Resolution of the Mayor and City Council of the City of Coolidge, Arizona, replacing the fire chief with the Assistant City Manager as a person authorized as a signatory on all checks and all saving account withdrawals on behalf of the CITY.

DISCUSSION:

Two signatures are required on all checks and savings accounts withdrawals. Any Councilmember is authorized to sign one signature. The second signature should be a Department Head that is not involved with Financial functions. Therefore the three check signatories have been the Fire Chief, Court Administrator, and City Manager. The Fire Chief will be working for the City of Coolidge, but under contract with Smartworks. Staff believes that authorized check signatories should be regular status employees.

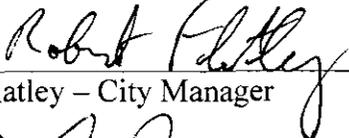
FISCAL IMPACT:

None.

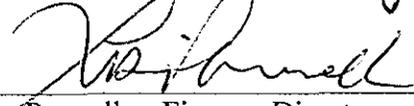
Attachments

Resolution 11- 35

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. 11-35

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COOLIDGE, ARIZONA, REPLACING THE FIRE CHIEF WITH THE ASSISTANT CITY MANAGER AS A PERSON AUTHORIZED AS A SIGNATORY ON ALL CHECKS AND ALL SAVING ACCOUNT WITHDRAWALS ON BEHALF OF THE CITY.

WHEREAS, the Mayor and City Council of the City of Coolidge has determined that it is in the City's best interest to require the signature of a councilmember and a staff member on all checking and savings account transactions; and

WHEREAS, in Resolution No. 00-15 adopted by the Mayor and City Council on May 8, 2000, it was resolved that either the Mayor, Vice Mayor or any Coolidge City Council Member shall act as one signatory and the Court Administrator, Fire Chief or City Manager shall act as the other signatory on all checks and all savings account withdrawals on behalf of the City; and

WHEREAS, the Mayor and City Council have determined that it is in the City's best interest to replace the Fire Chief with the Assistant City Manager as an authorized signer.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Coolidge that two signatures shall be required on all checks and all savings account withdrawals on behalf of the City of Coolidge.

BE IT FURTHER RESOLVED that either the Mayor, Vice Mayor or any Coolidge City Council Member shall act as one signatory and the Court Administrator, City Manager or Assistant City Manager shall act as the other signatory on all checks and all savings account withdrawals on behalf of the City of Coolidge until a formal resolution is proclaimed by the City of Coolidge amending or modifying this resolution.

PASSED AND ADOPTED by the Mayor and City Council of the City of Coolidge this 8th day of August, 2011.

Mayor

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

**SUBJECT: Motorola Service Agreement
Contract Renewal**

**STAFF PRESENTER: Joe Brugman, Chief of
Police**

RECOMMENDATION:

Staff recommends that the City of Coolidge renew the contract with Motorola for service on the Police Department Dispatch Center, Base Radios, and new Repeaters for the Police, Fire, and Public Works Departments. The contract amount is \$19,146.48 for the FY 11/12 budget year.

DISCUSSION:

This is a continuation of the Motorola Service Agreement that was in place last year, including the new radio equipment for the police, fire, and public works repeater system. This contract covers the PD base radios, control stations, and dispatch consoles, and main radio infrastructure as well as the repeaters for police, fire, and public works. The contract will expire 6/30/2012 at which time a new 12 month contract will be presented. These funds were budgeted in the police departments FY11/12 budget.

The contract has been reviewed and approved by the city attorney.

FISCAL IMPACT:

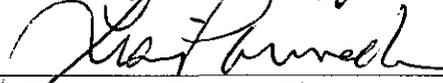
These funds were budgeted in the police departments FY11/12 budget for radio maintenance.

Attachments

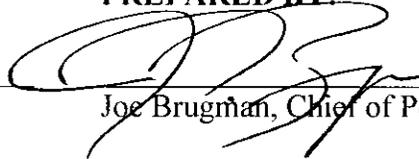
A copy of the contract is attached.

REVIEWED BY:


Robert Flatley - City Manager


Lisa Pannella - Finance Director

PREPARED BY:


Joe Brugman, Chief of Police

Denise Fitzgibbons, City Attorney



SERVICES AGREEMENT

Attn: National Service Support/4th fl
 1 301 East Algonquin Road
 (800) 247-2346

Contract Number: S00001014319
 Contract Modifier: RN18-FEB-10 12:23:33

Date: 07/25/2011

Company Name:	Coolidge, City Of
Attn:	
Billing Address:	911 S Arizona Blvd
City, State, Zip:	Coolidge, AZ, 85228
Customer Contact:	
Phone:	

Required P.O.: No
 Customer #: 1011943398
 Bill to Tag #: 0007
 Contract Start Date: 07/01/2011
 Contract End Date: 06/30/2012
 Anniversary Day: Jun 30th
 Payment Cycle: MONTHLY
 Tax Exempt: Pays All Taxes
 PO #:

QTY	MODEL/OPTION	SERVICES DESCRIPTION	MONTHLY EXT	EXTENDED AMT	
		***** Recurring Services *****			
1	SVC01SVC1108C	INFRASTRUCTURE REPAIR			
	SVC261AB	ENH: CONVENTION SITE	\$38.10	\$457.20	
6	SVC263AB	ENH: CONVENTIONAL STATION - ASTRO	\$213.30	\$2,559.60	
3	SVC264AB	ENH: CONVENTIONAL OPERATOR POSITION	\$114.30	\$1,371.60	
1	SVC455AE	ENH: DISPATCH SITE	\$0.01	\$0.12	
3	SVC719AB	MTR2000	\$108.00	\$1,296.00	
3	SVC725AB	MTR2000	\$108.00	\$1,296.00	
	SVC01SVC1423C	LOCAL RADIO SUPPORT SERVICE			
3	SVC377AE	ENH: XTL5000 CONSOLETTTE	\$10.83	\$129.96	
	SVC01SVC1424C	ONSITE INFRASTRUCTURE RESPONSE WITH LOCAL DISPATCH SERVICE			
1	SVC218AD	SITES-NONCONVENTIONAL	\$170.00	\$2,040.00	
6	SVC219AD	STATIONS	\$459.00	\$5,508.00	
3	SVC220AD	OPERATOR POSITIONS	\$204.00	\$2,448.00	
1	SVC992AA	DISPATCH CENTER LOCATION	\$170.00	\$2,040.00	
SPECIAL INSTRUCTIONS - ATTACH STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS			Subtotal - Recurring Services	\$1,595.54	\$19,146.48
			Subtotal - One-Time Event Services	\$.00	\$.00
			Total	\$1,595.54	\$19,146.48
			Taxes	-	-
			Grand Total	\$1,595.54	\$19,146.48
THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE. TO BE VERIFIED BY MOTOROLA.					
Subcontractor(s)			City	State	
MOTOROLA SYSTEM SUPPORT CENTER			ELGIN	IL	

I received Statements of Work that describe the services provided on this Agreement. Motorola's Service Terms and Conditions, a copy of which is attached to this Service Agreement, is incorporated herein by this reference.

AUTHORIZED CUSTOMER SIGNATURE	TITLE	DATE
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CUSTOMER (PRINT NAME)



Digitally signed by Miguel Lombana
Date: 2011.07.25 14:50:52 -07'00'

CSM

7-25-2011

MOTOROLA REPRESENTATIVE(SIGNATURE)	TITLE	DATE
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Miguel Lombana

602-763-6325

MOTOROLA REPRESENTATIVE(PRINT NAME)	PHONE
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Company Name: Coolidge, City Of
Contract Number: S00001014319
Contract Modifier: RN18-FEB-10 12:23:33
Contract Start Date: 07/01/2011
Contract End Date: 06/30/2012

Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

Section 1. APPLICABILITY

These Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

Section 2. DEFINITIONS AND INTERPRETATION

2.1. "Agreement" means these Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2. "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3. "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

Section 3. ACCEPTANCE

Customer accepts these Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

Section 4. SCOPE OF SERVICES

4.1. Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2. If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

4.3. If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4. All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5. Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6. If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7. Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

Section 5. EXCLUDED SERVICES

5.1. Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2. Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no

obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

Section 6. TIME AND PLACE OF SERVICE

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7. CUSTOMER CONTACT

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8. PAYMENT

Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date. Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity.

Section 9. WARRANTY

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 10. DEFAULT/TERMINATION

10.1. If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2. Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

Section 11. LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

Section 12. EXCLUSIVE TERMS AND CONDITIONS

12.1. This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2. Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

13.1. Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2. Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3. This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters

Section 15. COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law

Section 16. MATERIALS, TOOLS AND EQUIPMENT

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

Section 17. GENERAL TERMS

17.1. If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2. This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed

17.3. Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

17.4. Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6. Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event

17.7. THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8. If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

Revised Jan 1, 2010

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: Inter Government Agreement with the Drug Enforcement Administration	STAFF PRESENTER: Joe Brugman, Chief of Police
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RECOMMENDATION:

Police staff recommends that the City of Coolidge continue with other Arizona cities and towns by maintaining our participation in the DEA narcotics task force. A copy of the agreement with the Drug Enforcement Administration is attached.

DISCUSSION:

This is an IGA regarding drug and narcotic enforcement and is part of a task force that the Coolidge Police Department has worked with in the past. The IGA provides for overtime and expenses, not including base salary, for an officer to engage in narcotics investigation with the DEA. This agreement ends September 30, 2012. The agreement is renewable each year there after, dependent upon federal money directed toward this task force.

The document has been reviewed and approved by the City Attorney.

FISCAL IMPACT:

None, there are no matching funds required

Attachments

Copy of the IGA

REVIEWED BY:

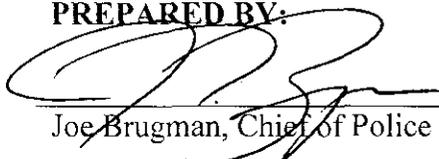


Robert Flatley, City Manager



Lisa Pannella – Finance Director

PREPARED BY:



Joe Brugman, Chief of Police

VIA EMAIL

Denis Fitzgibbons, City Attorney

**TASK FORCE AGREEMENT
BETWEEN
DRUG ENFORCEMENT ADMINISTRATION
AND
COOLIDGE POLICE DEPARTMENT**

This agreement is made this 1st day of October 2011, between the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA"), and Coolidge Police Department (hereinafter "CPD").

WHEREAS there is evidence that trafficking in narcotics and dangerous drugs exists in the area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of the State of Arizona, the parties hereto agree to the following:

1. The DEA Task Force will perform the activities and duties described below:
 - a. disrupt the illicit drug traffic in the State of Arizona by immobilizing targeted violators and trafficking organizations;
 - b. gather and report intelligence data relating to trafficking in narcotics and dangerous drugs; and,
 - c. conduct undercover operations where appropriate and engage in other traditional methods of investigation in order that the Task Force's activities will result in effective prosecution before the courts of the United States and the State of Arizona.
2. To accomplish the objectives of the DEA Task Force, the CPD agrees to detail one (1) experienced officer to the DEA Task Force for a period of not less than two years. During this period of assignment, the CPD Officer will be under the direct supervision and control of DEA supervisory personnel assigned to the Task Force.
3. The CPD Officer assigned to the Task Force shall adhere to DEA policies and procedures. Failure to adhere to DEA policies and procedures shall be grounds for dismissal from the Task Force.
4. The CPD Officer assigned to the Task Force shall be deputized as a Task Force Officer of DEA pursuant to 21 U.S.C. §878.
5. To accomplish the objectives of the DEA Force, DEA will assign Special Agents to the Task Force. DEA will also, subject to the availability of annually appropriated funds or any continuing resolution thereof, provide necessary funds and equipment to support the activities of the DEA Special Agents and officer assigned to the Task Force. This support will include: office space, office supplies, travel funds, funds for the purchase of evidence and information, investigative equipment, training, and other support items.

6. During the period of assignment to the DEA Task Force, the CPD will remain responsible for establishing the salary and benefits, including overtime, of the officer assigned to the Task Force, and for making all payments due them. DEA will, subject to availability of funds, reimburse the CPD for overtime payments made by it to the CPD Officer assigned to the DEA Task Force for overtime, up to a sum equivalent to 25 percent of the salary of a GS-12, Step 1, (RUS) Federal employee (currently \$17,202.25).
7. In no event will the CPD charge any indirect cost rate to DEA for the administration or implementation of this agreement.
8. The CPD shall maintain on a current basis complete and accurate records and accounts of all obligations and expenditures of funds under this agreement in accordance with generally accepted accounting principles and instructions provided by DEA to facilitate on-site inspection and auditing of such records and accounts.
9. The CPD shall permit and have readily available for examination and auditing by DEA, the United States Department of Justice, the Comptroller General of the United States, and any of their duly authorized agents and representatives, any and all records, documents, accounts, invoices, receipts or expenditures relating to this agreement. The CPD shall maintain all such reports and records until all audits and examinations are completed and resolved, or for a period of three (3) after termination of this agreement, whichever is sooner.
10. The CPD shall comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, as amended, and all requirements imposed by or pursuant to the regulations of the United States Department of Justice implementing those laws, 28 C.F.R. Part 42, Subparts C, F, G, H, and I.
11. The CPD agrees that an authorized officer or employee will execute and return to DEA the attached OJP Form 4061/6, Certification Regarding Lobbying: Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements. The CPD acknowledges that this agreement will not take effect and no Federal funds will be awarded to the CPD by DEA until the completed certification is received.
12. When issuing statements, press releases, requests for proposals, bid solicitations, and other documents describing projects or programs funded in whole or in part with Federal money, the CPD shall clearly state: (1) the percentage of the total cost of the program or project which will be financed with Federal money; and, (2) the dollar amount of Federal funds for the project or program.

13. The term of this agreement shall be effective from the date in paragraph number one (1) until September 30, 2012. This agreement may be terminated by either party on thirty days' advance written notice. Billings for all outstanding obligations must be received by DEA within 90 days of the date of termination of this agreement. DEA will be responsible only for obligations incurred by CPD during the term of this agreement.

For the Drug Enforcement Administration:

DOUGLAS W. COLEMAN
Acting Special Agent in Charge

Date _____

For the City of Coolidge:

JOSEPH R. BRUGMAN
Chief of Police

Date _____

City Attorney

Date _____

Mayor

Date _____

City Clerk

Date _____

Attachment



U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND
OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Department and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

**2. DEBARMENT, SUSPENSION, AND OTHER
RESPONSIBILITY MATTERS
(DIRECT RECIPIENT)**

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510-

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a

public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

**3. DRUG-FREE WORKPLACE
(GRANTEES OTHER THAN INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The dangers of drugs abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted-

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, country, state, zip code)

Check if there are workplace on file that are not identified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 406177.

Check if the State has elected to complete OJP Form 406177.

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620-

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in connection any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address:

Coolidge Police Department
911 South Arizona Boulevard
Coolidge, Arizona 85128

2. Application Number and/or Project Name

3. Grantee IRS/Vendor Number

Joseph R. Brugman, Chief of Police

4. Typed Name and Title of Authorized Representative

5. Signature

6. Date

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: Speed limit change	STAFF PRESENTER: Joe Brugman, Chief of Police
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RECOMMENDATION:

Police staff recommends that the speed limit on Signal Peak Road, between Woodruff Road and Randolph Rd. be changed from 35 mph to 45 mph.

DISCUSSION:

The section of the roadway between Woodruff Road and Randolph Road is currently posted at 35 mph. Public Works coordinated a traffic study with the Pinal County Public Works Traffic Section in order to determine the feasibility of raising the speed limit for the entire stretch of roadway from Woodruff Road to State Route 287. This study included the section addressed in this request. This action is being completed in partnership with Pinal County and the City of Casa Grande who are expected to raise the speed limits on their portions of this roadway as well.

The traffic study revealed an 85th percentile of approximately 63 mph, which indicated that an increase in the speed limit from 35 to 45 mph could be done safely.

Speed limits are commonly set at or below the "85th percentile speed" (which is the speed at which 85% of the traffic is travelling), and in the US, is typically set 8 to 12 mph below that speed.

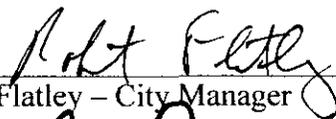
FISCAL IMPACT:

\$180 for (4) 45 mph speed signs

Attachments

Memo from Susanna Struble and the Pinal County Public Works Speed Summary

REVIEWED BY:

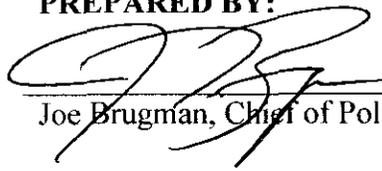


Robert Flatley – City Manager



Lisa Pannella – Finance Director *ckw*

PREPARED BY:



Joe Brugman, Chief of Police

Denis Fitzgibbons, City Attorney

Joe Brugman

From: Susanna Struble [sstruble@coolidgeaz.com]
Sent: Monday, August 01, 2011 2:09 PM
To: Joe Brugman
Subject: FW: Speed Study
Attachments: Signal Peak 4.pdf

Joe,

Based upon the attached, I am in agreement that the speed signs on Signal Peak South of Woodruff should be changed to 45 mph rather than the 35mph that is currently posted. Please utilize the attached justification in your council packet for this.

Thanks

Susanna R. Struble, P.E.
Public Works Director/City Engineer
City of Coolidge
Public Works Department
355 S. 1st Street
Coolidge, Arizona 85128
520-723-4882 phone
520 - 723-3004 fax

From: Fausto Burruel [mailto:Fausto.Burruel@pinalcountyaz.gov]
Sent: Friday, July 08, 2011 10:43 AM
To: Pedro Apodaca;sstruble@coolidgeaz.com; John Kraft
Cc: AJ Blaha; Gregory Stanley; Jesus Haro; Martin Valencia
Subject: Fwd: Speed Study

Hello everyone,

Our speed study is complete on Signal Peak, however there was some equipment malfunction. If you review the attached speed study you will notice that there are 3 days where the speed is 91+ so this data will be discarded. However, there is 5 days of valid data that clearly shows that the 85th percentile is roughly 63 mph on the roadway. Although the 85th percentile shows 63 mph, I propose that we establish the speed at 45 mph which is more in line with other arterial roadways throughout the county and our cities. What are your thoughts?

Professionally,

Fausto B. Burruel, P.E.
Traffic Section
Pinal County Department of Public Works
P.O. Box 727
Florence, AZ 85132
520-866-6348 office
520-866-6511 fax

>>> Martin Valencia 7/8/2011 9:10 AM >>>

8/1/2011

Pinal County Public Works
 SPEED SUMMARY
 Wed 6/22/2011

Page:

Site Reference: 600000016822
 Site ID: #1
 Location: Signal Peak
 Direction: NORTH
 Lane: 1

File: D0622001.prn
 City: Casa Grande
 County: Pinal

TIME	30	35	40	45	50	55	60	65	70	75	80	85	90	91+	Total
09:00	4	0	1	1	3	5	5	3	1	0	0	0	0	1	24
10:00	1	1	2	6	14	21	14	11	5	3	0	0	0	0	78
11:00	0	0	3	7	7	10	8	5	0	3	1	2	0	0	46
12:00	0	0	1	1	8	17	9	8	2	1	1	1	1	1	51
13:00	0	0	3	4	15	20	10	11	4	1	1	0	0	0	69
14:00	0	0	1	5	12	15	20	7	9	1	0	0	0	1	71
15:00	0	1	3	6	13	19	20	14	2	4	1	0	0	0	83
16:00	1	5	3	5	13	25	15	7	3	2	0	0	1	0	80
17:00	1	0	4	4	15	23	18	21	10	4	0	0	0	1	101
18:00	0	1	3	9	17	21	17	18	4	2	2	0	0	1	95
19:00	0	0	0	5	3	11	8	15	7	5	0	0	0	0	54
20:00	0	1	3	6	9	6	11	4	1	1	0	0	0	0	42
21:00	0	0	2	3	7	9	6	4	1	0	1	0	0	0	33
22:00	0	1	0	2	6	6	8	3	1	0	2	0	0	0	29
23:00	0	0	1	1	4	2	7	0	2	1	0	0	0	0	18
24:00	0	0	1	2	4	0	1	0	1	0	0	0	0	0	9
DAY TOTAL	7	10	31	67	150	210	177	131	53	28	9	3	2	5	883
PERCENTS	0.8%	1.2%	3.6%	7.6%	17.0%	23.8%	20.1%	14.8%	6.0%	3.1%	1.0%	0.3%	0.2%	0.5%	100%

Statistical Information...

15th Percentile Speed
 45.6 mph

85th Percentile Speed
 63.8 mph

Median Speed
 54.2 mph

Average Speed
 54.3 mph

10 MPH Pace Speed
 50 mph to 60 mph
 387 vehicles in pace
 Representing 43.8% of the total vehicles

Vehicles > 65 MPH
 100
 11.3%

Pinal County Public Works
 SPEED SUMMARY
 Thu 6/23/2011

Page:

Site Reference: 600000016822
 Site ID: #1
 Location: Signal Peak
 Direction: NORTH
 Lane: 1

File: D0622001.prn
 City: Casa Grande
 County: Pinal

TIME	30	35	40	45	50	55	60	65	70	75	80	85	90	91+	Total
01:00	0	0	1	2	5	5	1	3	2	0	0	0	0	0	19
02:00	0	0	1	5	1	2	0	1	1	0	1	0	0	0	12
03:00	0	0	2	0	1	0	1	3	2	0	1	0	0	0	10
04:00	0	1	2	0	5	2	2	2	1	1	0	0	0	0	16
05:00	1	1	2	3	4	5	2	1	1	2	0	0	0	0	22
06:00	0	1	2	4	11	14	6	6	1	0	2	1	1	0	49
07:00	0	0	4	1	12	19	15	5	3	1	0	0	0	0	60
08:00	0	0	1	3	10	15	18	12	2	2	2	0	0	0	65
09:00	1	1	3	6	12	21	15	11	4	2	0	0	1	0	77
10:00	0	0	3	6	13	13	13	14	2	1	0	0	1	0	66
11:00	1	1	1	4	13	17	11	11	3	4	0	0	0	0	66
12:00	0	2	5	6	16	13	15	4	1	3	1	0	0	0	66
13:00	0	0	5	3	18	13	13	5	2	2	0	0	0	0	61
14:00	1	1	4	12	17	23	10	9	5	3	2	0	0	0	87
15:00	0	0	2	9	16	26	26	15	5	1	0	0	1	0	101
16:00	0	0	2	6	12	25	26	8	1	5	0	1	0	0	86
17:00	0	2	2	10	14	25	23	15	6	1	0	0	0	0	98
18:00	1	1	0	4	12	24	27	11	6	1	3	0	1	0	91
19:00	0	0	2	4	12	19	17	7	2	0	0	0	0	0	63
20:00	0	0	1	6	4	9	7	9	1	3	0	0	0	0	40
21:00	0	0	3	9	7	13	6	3	2	0	0	0	0	0	43
22:00	1	0	3	6	6	7	8	0	3	1	1	0	0	0	36
23:00	0	0	4	5	2	9	3	1	2	1	0	0	0	0	27
24:00	0	0	0	4	2	5	2	3	0	0	1	0	0	0	17
DAY TOTAL	6	11	55	118	225	324	267	159	58	34	14	2	5	0	1278
PERCENTS	0.5%	0.9%	4.4%	9.3%	17.7%	25.4%	20.9%	12.4%	4.5%	2.6%	1.0%	0.1%	0.3%	0.0%	100%

Statistical Information...

15th Percentile Speed
 45.0 mph

85th Percentile Speed
 62.5 mph

Median Speed
 53.5 mph

Average Speed
 53.7 mph

10 MPH Pace Speed
 50 mph to 60 mph
 591 vehicles in pace
 Representing 46.2% of the total vehicles

Vehicles > 65 MPH
 113
 8.8%

Pinal County Public Works
 SPEED SUMMARY
 Fri 6/24/2011

Page:

Site Reference: 600000016822
 Site ID: #1
 Location: Signal Peak
 Direction: NORTH
 Lane: 1

File: D0622001.prn
 City: Casa Grande
 County: Pinal

TIME	30	35	40	45	50	55	60	65	70	75	80	85	90	91+	Total
01:00	0	0	4	2	4	3	2	2	2	0	1	0	0	0	20
02:00	0	0	3	0	2	4	1	2	2	0	0	0	0	0	14
03:00	0	0	2	1	1	2	1	4	0	1	0	0	0	0	12
04:00	0	0	3	1	1	3	2	2	0	0	0	0	0	0	12
05:00	0	0	1	1	4	4	2	1	0	0	1	0	0	0	14
06:00	0	0	1	5	16	10	6	8	4	3	2	1	1	0	57
07:00	0	0	0	2	4	13	14	13	3	1	1	0	0	0	51
08:00	0	0	1	7	14	23	21	9	3	5	0	0	0	0	83
09:00	1	0	4	6	11	11	15	5	3	0	0	0	1	1	58
10:00	0	0	3	8	13	13	18	13	0	0	0	0	0	1	69
11:00	1	0	2	4	20	18	20	10	4	0	0	0	1	0	80
12:00	0	0	5	7	18	23	21	5	8	0	0	0	0	0	87
13:00	1	1	1	5	15	17	19	13	5	2	2	2	0	0	83
14:00	3	0	1	6	11	22	12	6	3	2	4	0	0	0	70
15:00	1	1	1	5	19	28	24	12	5	1	0	0	0	0	97
16:00	1	0	1	6	15	26	25	14	3	1	1	0	0	0	93
17:00	0	0	2	5	13	25	29	24	2	2	1	1	0	0	104
18:00	1	1	4	4	19	19	21	10	6	1	0	0	0	1	87
19:00	1	1	1	3	17	19	21	11	3	4	2	0	0	1	84
20:00	0	3	4	4	7	17	10	3	2	0	1	0	1	0	52
21:00	0	0	3	7	13	12	6	3	2	0	1	0	0	1	48
22:00	0	1	2	7	11	9	8	7	3	2	0	1	1	0	52
23:00	0	0	3	4	9	10	1	4	0	0	1	0	0	0	32
24:00	0	1	1	1	5	4	1	1	1	0	0	1	0	0	16
DAY TOTAL	10	9	53	101	262	335	300	182	64	25	18	6	5	5	1375
PERCENTS	0.8%	0.7%	3.9%	7.4%	19.1%	24.4%	21.8%	13.2%	4.6%	1.8%	1.3%	0.4%	0.3%	0.3%	100%

Statistical Information...

15th Percentile Speed
 45.6 mph

85th Percentile Speed
 62.7 mph

Median Speed
 53.8 mph

Average Speed
 53.9 mph

10 MPH Pace Speed
 50 mph to 60 mph
 635 vehicles in pace
 Representing 46.1% of the total vehicles

Vehicles > 65 MPH
 123
 8.9%

Pinal County Public Works
 SPEED SUMMARY
 Sat 6/25/2011

Page:

Site Reference: 600000016822
 Site ID: #1
 Location: Signal Peak
 Direction: NORTH
 Lane: 1

File: D0622001.prn
 City: Casa Grande
 County: Pinal

TIME	30	35	40	45	50	55	60	65	70	75	80	85	90	91+	Total
01:00	0	0	0	2	3	4	2	4	1	0	0	0	0	0	16
02:00	0	0	0	3	1	2	1	0	1	1	0	0	0	0	9
03:00	0	0	0	0	3	2	1	2	0	0	0	1	0	0	9
04:00	0	0	2	1	1	1	1	1	1	0	0	0	0	0	8
05:00	0	0	1	0	2	1	1	2	0	0	0	1	0	0	8
06:00	0	1	2	6	7	8	5	6	1	3	2	1	0	0	42
07:00	0	1	1	3	5	5	2	4	3	0	2	1	0	0	27
08:00	0	0	1	1	10	10	13	6	3	0	0	0	0	0	44
09:00	0	1	3	5	4	15	8	7	2	0	0	0	0	0	45
10:00	0	0	0	4	7	9	16	3	1	1	0	0	0	0	41
11:00	2	0	3	4	13	17	11	13	6	0	0	0	0	0	69
12:00	0	2	5	4	10	14	18	12	1	4	1	1	0	0	72
13:00	1	1	1	5	9	17	12	13	2	0	0	1	0	0	62
14:00	0	0	4	4	15	26	14	9	2	2	0	0	0	0	76
15:00	0	1	4	9	14	13	20	9	6	3	0	0	1	0	80
16:00	0	0	2	3	7	22	10	17	1	0	0	0	0	0	62
17:00	1	3	5	5	8	19	15	7	3	0	0	0	0	0	66
18:00	1	1	0	5	4	14	17	6	2	2	1	1	0	0	54
19:00	0	0	1	2	13	11	22	5	2	0	0	0	0	0	56
20:00	0	0	2	2	3	11	12	4	2	0	0	0	0	0	36
21:00	0	0	2	5	10	8	9	6	3	1	0	1	0	0	45
22:00	0	0	4	3	7	12	5	6	1	1	1	0	0	0	40
23:00	0	0	0	4	11	6	9	2	0	0	0	0	0	0	32
24:00	0	0	0	2	5	2	3	1	2	1	0	0	0	0	16
DAY TOTAL	5	11	43	82	172	249	227	145	46	19	7	8	1	0	1015
PERCENTS	0.5%	1.1%	4.3%	8.1%	17.0%	24.6%	22.4%	14.3%	4.6%	1.8%	0.6%	0.7%	0.0%	0.0%	100%

Statistical Information...

15th Percentile Speed
 45.3 mph

85th Percentile Speed
 62.6 mph

Median Speed
 53.9 mph

Average Speed
 53.9 mph

10 MPH Pace Speed
 50 mph to 60 mph
 476 vehicles in pace
 Representing 46.8% of the total vehicles

Vehicles > 65 MPH
 81
 8.0%

Pinal County Public Works
 SPEED SUMMARY
 Sun 6/26/2011

Page:

Site Reference: 600000016822
 Site ID: #1
 Location: Signal Peak
 Direction: NORTH
 Lane: 1

File: D0622001.prn
 City: Casa Grande
 County: Pinal

TIME	30	35	40	45	50	55	60	65	70	75	80	85	90	91+	Total
01:00	0	0	0	0	1	1	0	3	2	0	0	0	0	0	7
02:00	0	0	0	0	2	3	1	1	0	0	0	0	0	0	7
03:00	0	0	1	1	3	1	1	0	0	0	0	0	0	0	7
04:00	0	0	0	2	2	1	2	1	2	0	0	0	0	0	10
05:00	0	0	0	0	1	0	2	0	1	0	0	0	0	0	4
06:00	1	0	1	4	11	5	6	2	3	1	0	0	0	1	35
07:00	0	1	2	0	0	5	9	2	2	0	1	1	0	0	23
08:00	0	1	3	0	6	8	3	1	3	0	1	0	0	0	26
09:00	3	0	1	5	3	4	6	4	1	1	0	0	0	0	28
10:00	0	0	1	8	8	11	5	5	1	0	1	0	0	0	40
11:00	1	0	4	3	7	11	10	5	1	1	1	0	0	0	44
12:00	0	0	2	4	9	12	10	3	3	0	1	0	0	0	44
13:00	0	1	1	6	12	12	15	8	3	1	0	0	0	0	59
14:00	0	0	2	2	12	9	12	6	3	2	2	0	0	0	50
15:00	1	0	1	1	7	13	8	7	4	1	2	3	1	4	53
16:00	0	1	1	8	7	6	4	4	1	5	4	2	2	7	52
17:00	0	0	3	3	5	4	3	3	4	4	2	2	1	28	62
18:00	0	0	0	2	3	4	3	6	2	4	1	0	0	25	50
19:00	1	0	4	5	12	2	3	3	2	4	0	1	2	15	54
20:00	0	0	3	2	4	3	2	1	4	2	3	0	1	24	49
21:00	0	0	0	0	0	0	1	2	1	3	0	1	0	42	50
22:00	0	0	0	0	0	0	0	0	0	0	0	1	0	25	26
23:00	0	0	0	0	0	0	0	0	0	0	0	0	1	23	24
24:00	0	0	0	1	1	0	0	1	0	0	1	0	0	11	15
DAY TOTAL	7	4	30	57	116	115	106	68	43	29	20	11	8	205	819
PERCENTS	0.9%	0.5%	3.7%	7.0%	14.2%	14.1%	13.0%	8.3%	5.2%	3.5%	2.4%	1.3%	0.9%	25.0%	100%

Statistical Information...

15th Percentile Speed
 46.1 mph

85th Percentile Speed
 91.0+ mph

Median Speed
 58.8 mph

Average Speed
 53.2 mph

10 MPH Pace Speed
 45 mph to 55 mph
 231 vehicles in pace
 Representing 28.2% of the total vehicles

Vehicles > 65 MPH
 316
 38.6%

Pinal County Public Works
 SPEED SUMMARY
 Mon 6/27/2011

Page:

Site Reference: 600000016822
 Site ID: #1
 Location: Signal Peak
 Direction: NORTH
 Lane: 1

File: D0622001.prr
 City: Casa Grande
 County: Pinal

TIME	30	35	40	45	50	55	60	65	70	75	80	85	90	91+	Total
01:00	0	0	0	1	0	0	0	0	0	0	0	0	0	5	6
02:00	0	0	0	0	0	0	0	0	0	0	0	0	1	2	3
03:00	0	0	0	0	0	0	0	0	0	0	0	0	0	13	13
04:00	0	0	0	0	0	0	0	0	0	0	0	0	0	16	16
05:00	2	1	0	2	2	1	0	2	3	0	0	0	0	14	27
06:00	0	3	0	1	5	7	3	2	5	1	0	0	0	42	69
07:00	1	0	2	4	3	3	1	2	1	2	0	0	1	52	72
08:00	2	12	11	17	6	8	5	2	3	0	1	1	2	19	89
09:00	6	11	15	10	6	5	2	3	1	1	3	2	1	8	74
10:00	4	10	12	8	6	5	3	3	1	6	0	1	1	5	65
11:00	1	4	13	5	1	3	1	4	0	2	4	1	0	35	74
12:00	0	1	4	4	6	3	8	1	1	4	1	1	0	36	70
13:00	0	2	9	11	9	6	2	2	2	3	1	1	1	21	70
14:00	1	0	5	2	2	1	2	0	1	2	1	2	2	72	93
15:00	1	1	1	7	6	3	4	4	6	6	2	2	0	57	100
16:00	0	5	6	11	7	9	9	4	0	4	0	0	1	67	123
17:00	1	6	2	4	8	9	5	4	3	2	1	3	1	46	95
18:00	2	2	6	10	6	2	8	5	4	6	4	3	2	51	111
19:00	0	1	5	4	4	5	4	5	3	1	1	2	0	18	53
20:00	0	0	0	1	1	2	3	0	1	1	1	0	1	26	37
21:00	0	0	0	0	1	0	0	0	0	1	2	3	0	46	53
22:00	0	0	0	0	1	2	1	0	1	2	0	1	0	34	42
23:00	1	0	3	0	2	0	1	2	0	1	0	0	1	26	37
24:00	0	0	0	0	0	1	0	0	0	1	0	0	0	18	20
DAY TOTAL	22	59	94	102	82	75	62	45	36	46	22	23	15	729	1412
PERCENTS	1.6%	4.2%	6.7%	7.3%	5.9%	5.4%	4.4%	3.1%	2.5%	3.2%	1.5%	1.6%	1.0%	51.6%	100%

Statistical Information...

15th Percentile Speed
 41.8 mph

85th Percentile Speed
 91.0+ mph

Median Speed
 91.0+ mph

Average Speed
 49.3 mph

10 MPH Pace Speed
 > 91 mph
 744 vehicles in pace
 Representing 52.6% of the total vehicles

Vehicles > 65 MPH
 871
 61.7%

Pinal County Public Works
 SPEED SUMMARY
 Tue 6/28/2011

Site Reference: 600000016822
 Site ID: #1
 Location: Signal Peak
 Direction: NORTH
 Lane: 1

File: D0622001.prn
 City: Casa Grande
 County: Pinal

TIME	30	35	40	45	50	55	60	65	70	75	80	85	90	91+	Total
01:00	0	0	0	0	0	0	0	0	0	0	0	0	0	13	13
02:00	0	0	0	0	0	0	0	0	0	0	0	0	1	16	17
03:00	0	0	0	0	0	0	0	0	1	0	1	0	0	24	26
04:00	0	0	0	0	0	0	0	0	0	0	0	0	0	13	13
05:00	0	0	0	0	0	0	0	0	1	0	0	0	0	24	25
06:00	0	0	0	0	0	2	0	3	1	1	2	1	1	64	75
07:00	1	0	0	0	2	3	3	1	4	2	1	3	1	53	74
08:00	8	11	2	9	4	8	4	2	1	2	1	0	2	35	89
09:00	0	2	0	2	12	10	4	7	0	0	1	4	0	16	58
10:00	8	4	9	11	1	8	3	3	8	0	0	1	0	11	57
11:00	8	1	2	11	11	9	9	5	3	0	0	0	0	0	59
12:00	0	2	8	13	14	13	13	7	2	2	1	0	0	0	75
13:00	1	0	2	8	14	17	11	5	8	3	2	0	0	0	71
14:00	1	1	4	9	21	22	15	14	0	1	2	0	0	0	90
15:00	1	0	2	4	14	28	6	6	2	1	3	0	0	0	67
16:00	0	2	4	9	19	18	11	18	2	4	1	0	0	0	88
17:00	0	2	2	6	16	30	24	17	4	1	0	1	0	0	103
18:00	1	1	2	4	15	20	18	13	3	0	1	1	0	0	79
19:00	0	0	1	4	10	11	16	12	5	1	0	0	2	0	62
20:00	0	0	3	1	7	13	10	9	0	1	1	0	0	0	45
21:00	0	0	7	6	17	9	8	0	0	1	0	0	0	0	48
22:00	0	1	2	7	5	8	4	3	0	3	0	0	0	0	33
23:00	0	0	2	3	8	10	2	5	2	1	0	0	0	0	33
24:00	0	0	2	0	3	2	4	1	0	2	1	1	0	0	16
DAY TOTAL	29	27	54	107	193	241	165	131	47	26	18	12	7	269	1326
PERCENTS	2.2%	2.1%	4.1%	8.1%	14.6%	18.2%	12.5%	9.9%	3.5%	1.9%	1.3%	0.9%	0.5%	20.2%	100%

Statistical Information...

15th Percentile Speed 44.2 mph	85th Percentile Speed 91.0+ mph
Median Speed 55.4 mph	Average Speed 51.5 mph
10 MPH Pace Speed 45 mph to 55 mph 434 vehicles in pace Representing 32.7% of the total vehicles	Vehicles > 65 MPH 379 28.6%

#10

ARIZONA DEPARTMENT OF LIQUOR LICENSES & CONTROL

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

APPLICATION FOR EXTENSION OF PREMISES/PATIO PERMIT

THIS APPLICATION MUST BE RETURNED TO THE DEPARTMENT OF LIQUOR

Permanent change of area of service – Give specific purpose of change: TO ALLOW ROOM FOR SPECIAL EVENTS SUCH AS MMA FIGHTS, BULLRIDING, FUNDRAISERS, LARGE PARTIES ETC.
AREA WILL ONLY BE USED AS NEEDED.

Temporary change for date(s) of: _____

1. Licensee's Name: WOHRMAN ROBERT SCOTT
Last First Middle

2. Mailing Address: 1980 S. ARIZONA BLVD COOLIDGE AZ 85128
City State Zip

3. Business Name: GALLOPIN GOOSE SALOON INC LICENSE #: 06110001

4. Business Address: 1980 S. ARIZONA BLVD COOLIDGE AZ 85128
City COUNTY State Zip

5. Business Phone: (520) 723-0300 Residence Phone: (520) 840-8075

6. Do you understand Arizona Liquor Laws and Regulations? YES NO FAX # (_____) _____

7. Have you received approved Liquor Law Training? NO YES When? JUNE 2010

8. What security precautions will be taken to prevent liquor violations in the extended area? ADDITIONAL FENCING AND SECURITY.

9. Does this extension bring your premises within 300 feet of a church or school? YES NO

10. **IMPORTANT:** ATTACH THE REVISED FLOOR PLAN CLEARLY DEPICTING YOUR LICENSED PREMISES AND WHAT YOU PROPOSE TO ADD.

****After completing sections 1-9, take this application to your local Board of Supervisors, City Council or Designate for their recommendation. This recommendation is not binding on the Department of Liquor.

This change in premises is RECOMMENDED by the local Board of Supervisors, City Council or Designate:

(Authorized Signature) (Title) (Agency)

I, ROBERT SCOTT WOHRMAN, being first duly sworn upon oath, hereby depose, swear and declare, (Print full name)
 under penalty of perjury, that I am the APPLICANT making the foregoing application. I have read this application and the contents and all statements are true, correct and complete.

X [Signature] State of AZ County of Pinal
(Signature of Owner or Agent) SUBSCRIBED IN MY PRESENCE AND SWORN TO before me this date

My commission expires on: July 31, 2014 3rd Aug. 2011
Day Month Year
[Signature]
(Signature of NOTARY PUBLIC)

Investigation Recommendation Approval Disapproval by: _____ Date: _____

Director Signature required for Disapprovals _____ Date: _____

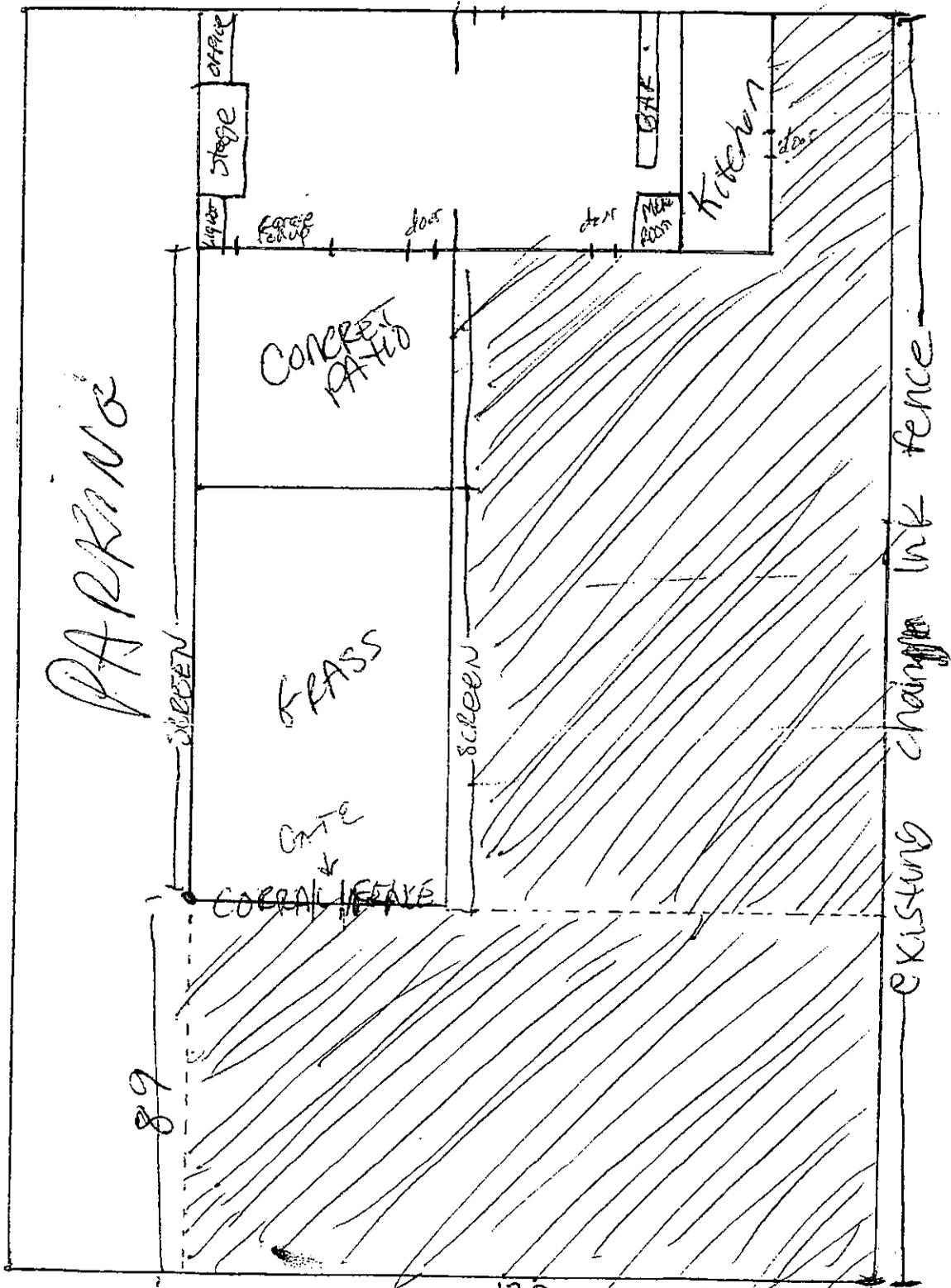
STEPHANIE WARD
 NOTARY PUBLIC - ARIZONA
 PINAL COUNTY
 My Commission Expires 11/11/11



GALLOPIN GOOSE SALOON

11 JUL 1 11:47 AM 1 51

shaded area = area to be added for ^{service area}
~~temporary service area~~
----- = ~~temporary~~ fence to be added



**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: ADOT IGA ARRA Time Extension Amendment Two	STAFF PRESENTER: Marcus Hoffman Transit Manager
--	--

RECOMMENDATION:

Authorization to allow the Mayor to execute ADOT contract P0012009001830 file number JPA 09-004T ARRA Amendment #2 time extension to December 31, 2011.

DISCUSSION:

Initial agreement was executed in August 2009 and funding was available under until October 2010. The City passed Amendment One to amend the original IGA to extend it through June 30th, 2011 and ADOT added an additional \$24,400 to the agreement to cover the local match contribution.

The Coolidge City Council passed Amendment Two November 8, 2010 and gave the City of Coolidge funding to purchase one more new bus and place bus shelters on the Pinal Central Xpress bus line. ADOT has levied this funding to the City to help with the cost of expanding the Cotton Express bus system regionally.

The Amendment Two contract had a closing date of June 30th 2011. To date the City has not expended the total funds allocated under this contract. There is a balance of \$52,991.80 for more items related to our transit facility and \$35,000 to expend on regional bus shelters. This extension of time will allow staff expend this contract and finish all final projects under this contract.

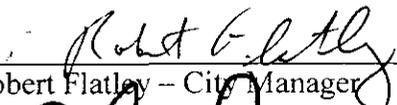
FISCAL IMPACT:

100% of the funding under this contract is federal money under the American Recovery Reinvestment Act. No additional funds are being provided. This is an extension of time only.

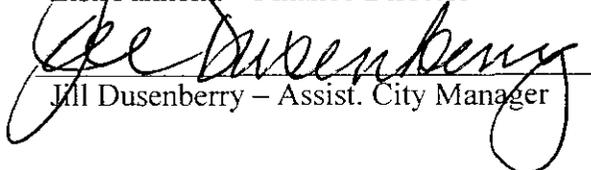
Attachments

ARRA Amendment Two
Contract P0012009001830 file number JPA 09-004T ARRA Amendment #2

REVIEWED BY:


Robert Flatley – City Manager


Lisa Pannella – Finance Director


Jill Dusenberry – Assist. City Manager

PREPARED BY:


Marcus Hoffman – Transit Manager

Reviewed By Ann Schrooten
Dennis Fitzgibbons – City Attorney

ADOT PTD File No. JPA 09-004T
AMENDMENT TWO
AG Contract #: P0012009001830
TRACS:
Project: Rural Public Transportation
Federal Transit Administration (FTA)
FTA Grant No.: AZ-86-X001 ARRA
Section 5311 Transit- Coolidge

INTERGOVERNMENTAL AGREEMENT

AMENDMENT TWO

BETWEEN
THE STATE OF ARIZONA
AND
THE CITY OF COOLIDGE
130 W. Coolidge Avenue
Coolidge, AZ 85228

THIS AGREEMENT is entered into _____, 2011, pursuant to Arizona Revised Statutes Section 11-952 through 11-954 as amended, between the STATE OF ARIZONA, acting by and through its DEPARTMENT OF TRANSPORTATION, through its Multimodal Planning Division (the "State") and the CITY OF COOLIDGE, acting by and through its MAYOR and CITY COUNCIL or "the Contractor".

I. RECITALS

1. The State is empowered by Arizona Revised Statutes Section 28-401 and 28-334 to enter into this Agreement and has by resolution, a copy of which is attached hereto and made a part hereof, resolved to enter into this agreement and has delegated to the undersigned the authority to execute this Agreement on behalf of the State.

2. The City of Coolidge is empowered by Arizona Revised Statutes Section 48-572 to enter into this Agreement and has by resolution, a copy of which is attached hereto and made a part hereof, resolved to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the City of Coolidge.

The parties have determined it is necessary to amend the Agreement to update the funding amounts and to extend the reimbursement period through December 31, 2011.

THEREFORE, in consideration of the mutual agreements expressed herein, it is agreed as follows:

I. RECITALS

Paragraph 4 – Federal amount is changed to \$2,540,310

II. SCOPE OF WORK

Section 1

Paragraph A – Federal amount is changed to \$2,540,310

Section 2

Paragraph B – Federal amount is changed to \$2,540,310

ATTACHMENT B

Category A purchases are amended to:

Add a line item for one vehicle \$169,950

Add a line item for passenger shelters \$35,000

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

THE CITY OF COOLIDGE

**STATE OF ARIZONA
Department of Transportation**

By _____
THOMAS R. SHOPE, Mayor

By _____
JENNIFER TOTH, Director
Multimodal Planning Division

ATTEST:

By _____
NORMA ORTIZ, City Clerk

JPA 09-004T

AMENDMENT TWO

APPROVAL OF CITY OF COOLIDGE

I have reviewed the above referenced proposed intergovernmental agreement, BETWEEN the DEPARTMENT OF TRANSPORTATION, MULTIMODAL PLANNING DIVISION and THE CITY OF COOLIDGE and declare this agreement to be in proper form and within the powers and authority granted to THE CITY OF COOLIDGE under the laws of the State of Arizona. No opinion is expressed as to the authority of the State to enter into this agreement.

DATED this _____ day of _____, 2011.

DENIS FITZGIBBONS, Attorney for THE CITY OF COOLIDGE

**ATTACHMENT B
CITY OF COOLIDGE
E. CAPITAL COST ESTIMATES**

AMENDMENT TWO

CATEGORY A PROJECTS

REQUESTED ITEM	QUANTITY	UNIT COST	SUBTOTAL
Bus – ADA accessible	2	\$121,908	\$243,816
Facility	1	\$2,067,144	\$2,067,144
Operating	1	\$24,400	\$24,400
Bus – ADA accessible	1	\$169,950	\$169,950
Passenger Shelters	5	\$7,000	\$35,000
		Total Capital Costs	\$2,540,310

CITY OF COOLIDGE
CITY COUNCIL ACTION FORM

SUBJECT: IGA with PMIP for the replacement
of Skousen Road Bridge

STAFF PRESENTER: Susanna R. Struble,
Director of Public Works

RECOMMENDATION:

Recommend the City Council approve an Intergovernmental Agreement with Pima Maricopa Irrigation Project (PMIP) on Skousen Bridge Replacement in exchange for Signal Peak closure in fall of 2012 and to allow the expenditure in the amount of \$299,554.58 as compensation for the work. Expenditures will be from Pinal County Road Tax (\$100,000) and Transportation Impact Fee (\$199,554.58) Funds.

DISCUSSION:

At the June 27, 2011 Council meeting, the City Council approved further negotiations by staff with the Pima Maricopa Irrigation Project (PMIP) to work towards replacement of the Skousen Bridge at SR87. On July 28th, 2011 PMIP presented a proposal from Hunter Contracting Co. for a 52 foot wide ConArch bridge and the repaving of Skousen Road to accommodate the addition of a center turn lane at the intersection of SR87 for \$399,554.48. (See attached estimate).

The City of Coolidge will be responsible for \$299,554.48 of the costs associated with the bridge. PMIP will fund up to \$100,000 of the bridge costs in addition to the canal lining and riprap costs shown in the proposal, an additional \$98,825.00.

This agreement states PMIP will provide the design, environmental clearance, construction and construction management on the project. The City retains in the agreement the ability to review and approve the final design and construction of the project.

Construction on the bridge is expected in October of 2011 with completion of the improvements in November, 2011. Skousen Road will be closed fully during the construction with a detour route on Vah Ki Inn or Woodruff for east/west traffic. This agreement also allows a complete closure of Signal Peak Road during the fall dry up of the canal in 2012, to allow for effective replacement of the box culvert crossing Signal Peak.

The agreement has been reviewed and found acceptable by our legal Council, Fitzgibbons Law Offices, P.L.C.

Staff believes this is a reasonable cost for the Skousen Bridge replacement. It replaces the failing bridge and effectively provides for the widening of Skousen Road to four lanes for future growth and immediately accommodates a left turn lane at SR87. We therefore recommend Council approve entering into the attached agreement with PMIP to replace the Skousen Road Bridge.

FISCAL IMPACT:

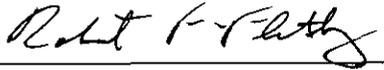
Costs for the Bridge project will be approximately \$300,000 funded through \$100,000 Pinal County Road Tax funds and \$200,000 transportation impact fees.

ATTACHMENTS:

Hunter Contracting Bridge replacement, Skousen Road proposal
Intergovernmental agreement with PMIP for the Skousen Road Bridge Replacement

REVIEWED BY:

PREPARED BY:



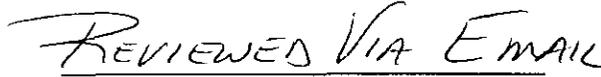
Robert F. Flatley, City Manager



Susanna R. Struble, PE, Director, PW



Lisa Pannella, Finance Director



Denis Fitzgibbons, City Attorney



DATE: 28-Jul-11

Page 1 of 2

PROPOSAL

PROJECT DESCRIPTION:

BRIDGE REPLACEMENT; SKOUSEN ROAD

We propose to furnish the equipment, material, labor and supervision necessary to the complete the work as described below.

Replace the existing bridge structure at Skousen Road with double barrel Con-Arch structure.

See attached Bid Schedule for items inclusions and pricing.

Price Summary

Bridge and Structure	= \$399,554.58
Lining and Rip Rap	= \$98,825.00
Total	= \$498,379.58

This proposal remains valid for 60 days.

INCLUDES;

- Arch Bridge Structure 52 LF long (Outside Dimensions) including design
- Engineering for final design and plan submittal for Civil and Structural Elements
- Associated Headwalls, Barriers, Guardrail Transitions
- Pavement Replacement at Arch Structure
- Pavement tapers as indicated on attached drawing (3" AC on 8" ABC)
- Construction in accordance with MAG and PMIP specifications
- Labor, Equipment and Materials to perform work
- Supervision
- Structural Excavation and Roadway excavation
- Structural Backfill
- Dust Control for Hunter Contracting work
- Pavement Markings
- Bonds, Taxes (Coolidge) and Dust Permit
- Davis Bacon Wages
- TERO Requirements
- Canal work to be constructed in 5 week dryup, misc. water pumping included.
- Extended work hours and days

EXCLUSIONS ;

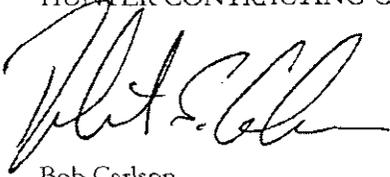
Page 2 of 2

Utility repairs, relocations or adjustments.
Right of Way Permit
Engineers field Office
Cost of TERO Tax fees (Compliance with TERO is included)
Cost to purchase riprap - Haul from Owner stockpile is included

All Terms:

Subject to execution of contract acceptable to Hunter Contracting
Work to be performed under "Dry up" Conditions

Respectfully Submitted By,
HUNTER CONTRACTING CO.

A handwritten signature in black ink, appearing to read "Bob Carlson", written over the printed name.

Bob Carlson
Director of Estimating

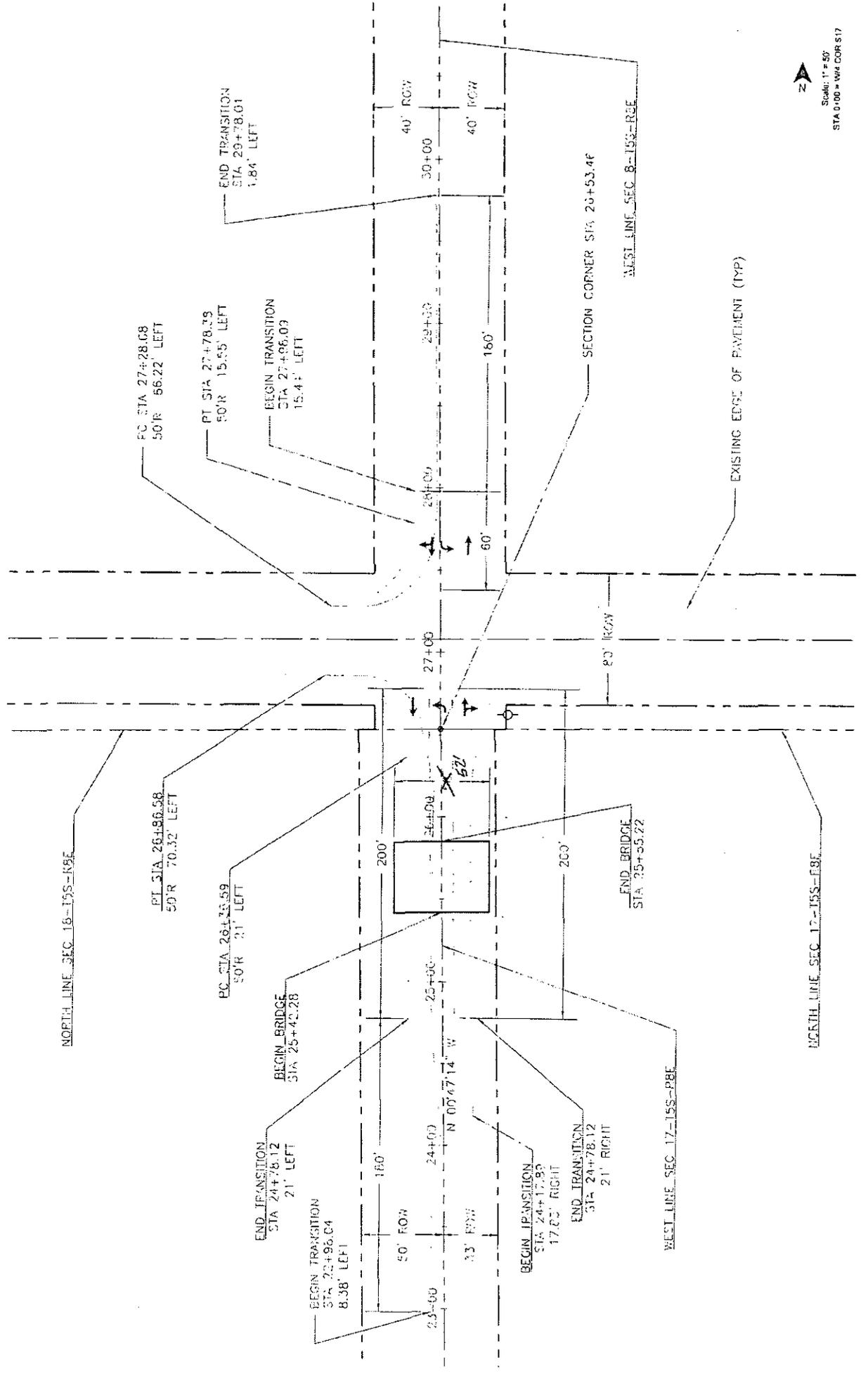
Proposal
HUNTER CONTRACTING COMPANY
 Job Code: 11-P-051Csgo
 Description: Skousen Road Bridge

Job Code 11-P-051Csgo

Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total Price
1	Con Arch Bridge Structure	52.00	LF	3,711.54	193,000.08
2	Transitions Inlet/Outlet	2.00	EA	19,500.00	39,000.00
3	Demo Existing Bridge	1.00	EA	13,000.00	13,000.00
4	Pave Roadway 3" AC on 8" ABC Base	962.00	SY	36.00	34,632.00
5	Remove Roadway	433.00	SY	5.50	2,381.50
6	Traffic Control	1.00	EA	6,200.00	6,200.00
7	Quality Control Testing	1.00	EA	6,200.00	6,200.00
8	Survey	1.00	EA	6,200.00	6,200.00
9	SWPP/Dust Control Permits	1.00	EA	3,450.00	3,450.00
10	Mobilization	1.00	EA	17,000.00	17,000.00
11	Pavement Markings	1.00	LS	2,200.00	2,200.00
12	Slurry Mud Slab	150.00	CY	95.00	14,250.00
13	Concrete Barrier 42" - No Handrail	96.00	LF	145.00	13,920.00
14	Guardrail Terminations	4.00	EA	3,200.00	12,800.00
15	Contingency for Alignment North of 87 - 3" AC on 8" ABC Base	267.00	SY	36.00	9,612.00
16	Civil Engineering	1.00	EA	25,709.00	25,709.00
	Bridge and Roadway			Subtotal:	399,554.58
				Running Total:	399,554.58
17	Canal Lining	6,700.00	SF	8.75	58,625.00
18	Channel Grading/Place Riprap (3 Ft Deep) from Owner Stockpile	600.00	CY	67.00	40,200.00
	Channel and Riprap			Subtotal:	98,825.00
				Running Total:	498,379.58
				GRAND TOTAL:	498,379.58

Proposal Certification

Signed: 
 Title: DIRECTOR OF ESTIMATING



NORTH LINE SEC. 16-15S-R5E

NORTH LINE SEC. 17-15S-R8E

PT STA 26+86.58
50' R 70.32' LEFT

PC STA 26+33.59
50' R 71' LEFT

END TRANSITION
STA 24+78.12
21' LEFT

BEGIN TRANSITION
STA 23+96.04
8.38' LEFT

BEGIN BRIDGE
STA 25+42.28

END BRIDGE
STA 25+55.72

BEGIN TRANSITION
STA 24+17.99
17.00' RIGHT

END TRANSITION
STA 24+78.12
21' RIGHT

WEST LINE SEC. 17-15S-R8E

PC STA 27+28.08
50' R 56.22' LEFT

PT STA 27+78.39
50' R 15.55' LEFT

BEGIN TRANSITION
STA 27+86.09
15.41' LEFT

END TRANSITION
STA 29+78.01
1.84' LEFT

SECTION CORNER STA 20+53.4F

WEST LINE SEC. 8-15S-R5E

EXISTING EDGE OF PAVEMENT (TYP)



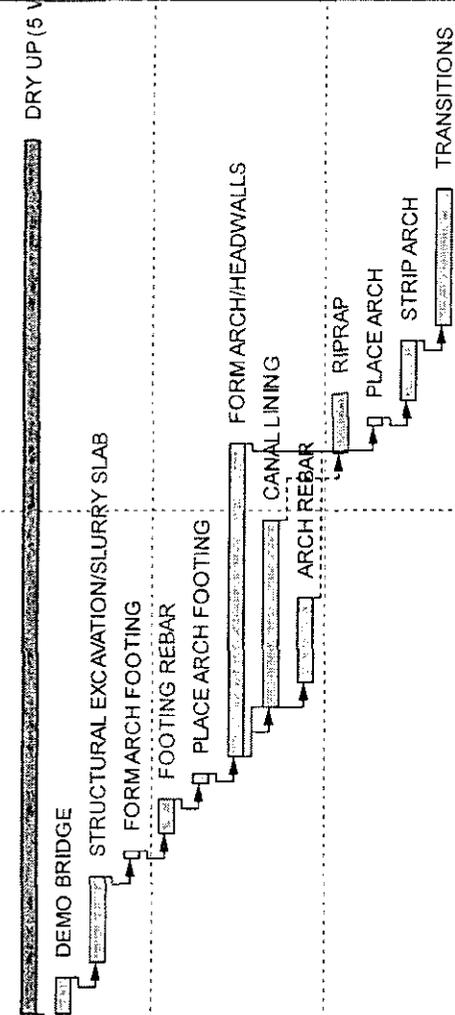
Scale: 1" = 50'
STA 0+00 = W4 COR S17

SKOUSEN ROAD BRIDGE

Standard Activity Status

28-Jul-11 20:47

Activity ID	Activity Name	Original Duration	Start	Finish
SKOUSEN ROAD BRIDGE				
A1000	DRY UP (5 WEEKS)	35	12-Oct-11	15-Nov-11
A1002	DEMO BRIDGE	2	12-Oct-11	13-Oct-11
A1020	STRUCTURAL EXCAVAT	4	14-Oct-11	17-Oct-11
A1030	FORM ARCH FOOTING	1	18-Oct-11	18-Oct-11
A1040	FOOTING REBAR	2	19-Oct-11	20-Oct-11
A1050	PLACE ARCH FOOTING	1	21-Oct-11*	21-Oct-11
A1060	FORM ARCH/HEADWAL	13	22-Oct-11*	03-Nov-11
A1080	CANAL LINING	6	24-Oct-11	31-Oct-11
A1070	ARCH REBAR	4	25-Oct-11	28-Oct-11
A1090	RIPRAP	3	03-Nov-11*	05-Nov-11
A1100	PLACE ARCH	1	04-Nov-11	04-Nov-11
A1110	STRIP ARCH	3	05-Nov-11	07-Nov-11
A1120	TRANSITIONS	6	08-Nov-11	13-Nov-11



INTERGOVERNMENTAL AGREEMENT BETWEEN

**THE GILA RIVER INDIAN COMMUNITY
(PIMA-MARICOPA IRRIGATION PROJECT)**

AND

THE CITY OF COOLIDGE

**FOR THE REPLACEMENT OF THE SKOUSEN ROAD BRIDGE CROSSING
ON THE PIMA LATERAL CANAL
AS PART OF THE COMMUNITY'S
REHABILITATION WORK**

This Intergovernmental Agreement ("Agreement") is made and entered into by and between the Gila River Indian Community (hereinafter the "Community"), a sovereign Indian Tribe recognized by the United States of America and governed under its inherent civil, legislative, and regulatory authority as defined in the Gila River Indian Community Constitution and Bylaws approved March 17, 1960, and pursuant to the Indian Reorganization Act (25 U.S.C §461 et. seq.), and the City of Coolidge, a political subdivision organized under the laws of the State of Arizona (the "City,") on this ____ day of _____, 2011.

I. RECITALS.

A. The City, pursuant to A.R.S. §11-951, et. seq. and the Community, by virtue of and pursuant to Article XV, Section 1 (a)(9) of the Constitution and Bylaws of the Gila River Indian Community to promote and protect the health, peace, morals, education, and general welfare of the Community and its members and Community Council Resolution GR-____-11, do hereby enter into this Agreement to facilitate and provide for the construction of the Skousen Road Bridge crossing over the Pima Lateral Canal within the City limits.

B. The Community and the United States Department of the Interior, Bureau of Reclamation, for and on behalf of the Secretary of the Interior, pursuant to the authority granted by Title IV of Public Law 93-638, as amended by Title II of Public Law 103-413, Tribal Self-Governance Act of 1994, §403(b)(2) (108 Stat. 4250), entered into a Self Governance Annual Funding Agreement whereby the Community is authorized to "plan, conduct, consolidate, and administer Reclamation programs related to the Pima-Maricopa Irrigation Project (P-MIP), to and on the Gila River Indian Reservation."

C. Said authorization includes the authority granted to the Bureau of Reclamation pursuant §301(a) of the Colorado River Basin Project Act, Act of September 30, 1968, Public Law 90-537 (43 U.S.C. §1501, 82 Stat. 885, as amended).

D. The United States and the Community on July 20, 1998, entered into a Master Repayment Contract (Contract No. 6-07-30-W0345) for repayment of construction costs and operation and maintenance, and replacement of a water distribution system (Central Arizona Project) to the Community, for which the United States, pursuant to §107 (a)(2)(D)(iii)(I) of the Arizona Water Settlements Act of 2004, has agreed to pay the costs associated with the said construction of the Master Repayment Contract.

E. The Florence-Casa Grande Project is authorized by the Act of May 18, 1916 (39 Stat. 129) and the San Carlos Irrigation Project under the authority of the Act of June 8, 1924 (43 Stat. 475, as amended). Said authority authorizes agreements with certain landowners to construct the Pima Lateral Canal, with said Canal constructed between 1924 and 1928 to enable water from the Gila River, Coolidge Dam, and other sources to be delivered to off-reservation and Community farmers served by this Joint Works project.

F. For the safety and welfare of the public, the parties hereto desire to enter into this Agreement for the construction of a replacement bridge crossing at Skousen Road over the Pima Lateral Canal (hereinafter referred to as the "Project").

II. FUNDING.

The total cost for this Project is estimated at Three Hundred Ninety-Nine Thousand Five Hundred Fifty-Four and 58/100 Dollars (\$399,554.58). The cost of the Project is based on Exhibit A, attached and made part of this agreement by reference, and is divided as follows:

A. The Community, acting through the P-MIP, shall contribute a maximum of One Hundred Thousand and No/100 Dollars (\$100,000) towards the design and construction of the Project. The Community, acting through P-MIP, will administer the construction contract and will comply with all environmental and cultural work required under the NEPA. Under no circumstance will the Community, acting through P-MIP, be responsible for any construction expenses above \$100,000.

B. The City shall pay the estimated Two Hundred Ninety-Nine Thousand Five Hundred Fifty-Four and 58/100 Dollars (\$299,554.58) to construct the bridge and further agrees to fund any and all cost overruns on the Project. The City's estimated construction contribution is not expected to exceed Two Hundred Ninety-Nine Thousand Five Hundred Fifty-Four and 58/100 Dollars (\$299,554.58). The City shall pay said funds to the Community within thirty (30) days of presentation of an invoice to the City by the P-MIP.

C. Every obligation of the City under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the City at the end of the period for which funds are

available. No liability shall accrue to the City in the event this provision is exercised. In the event the City terminates this Agreement, it shall be responsible for all expenses incurred by the Community up to the date of termination, up to a maximum amount of \$299,554.58.

III. SCOPE OF WORK.

A. The Project cost estimate from Hunter Construction includes all engineering for the design and construction of a ConArch bridge with an assumed bridge width of 52 feet and roadway width of 46 feet with 4 each guardrail terminations. Construction shall be in accordance with MAG specifications and includes all bonds, taxes, and permits. The proposal includes all labor, equipment, and materials necessary to complete the work, including all supervision, structural excavation and roadway excavation, structural backfill, dust control and centerline strip for the roadway. The work will be completed during the fall/winter 2011-2012 San Carlos Irrigation Project dry-up. P-MIP will provide all project and construction management.

B. The Project will meet MAG specifications for design and construction.

C. Both the Community and the City pledge they will use their best efforts and support in good faith the other's request for data to ensure that the Project is not delayed. Moreover, both parties recognize the necessity of completing the Project during the fall/winter 2011-2012 dry-up.

IV. AGREEMENT.

A. **The Community agrees to:**

1. Provide project and construction management for the Project and to coordinate construction with the improvements being made to the Pima Lateral Canal.
2. Provide copies of the plans and specifications of the Project to the City for its review and approval.
3. Cooperate with the City regarding the Project and inform in a timely manner the City regarding proposed dry-up and construction schedules.
4. Ensure compliance with all NEPA requirements associated with the Project.
5. Contribute a maximum of \$100,000 to the Project construction costs.
6. Pay the costs associated with the canal lining and rip rap.

B. *The City agrees to:*

1. Pay all costs associated with the Project above the capped \$100,000 contribution of the Community.
2. Provide prompt written feedback (within seven (7) days) on any design changes or other criteria the City may require for the Project.
3. Cooperate with the Community and the Community's contractor regarding the Project.
4. After completion of the Project, provide at its own expense and as an item in its budget, for proper maintenance of the Project.

C. *The City further agrees to:*

1. Allow P-MIP to close Signal Peak Road for bridge replacement at the Southside Canal during the fall/winter dry-up of 2012-2013. Said road closure shall mean a total closure for the estimated 12-16 weeks necessary to complete the Signal Peak bridge replacement.
2. Exempt P-MIP and the Community from having to pave Macrae Road or any other detour route for the purpose of dust abatement during the time of P-MIP's construction on the Signal Peak bridge replacement and the Skousen Road bridge replacement; provided however, P-MIP will work with its contractor to minimize fugitive dust.

V. **INDEMNIFICATION.**

Each party (as "indemnitor") agrees to indemnify, defend, and hold harmless the other party (as "indemnitee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as 'claims') arising out of bodily injury of any person (including death) or property damage, but only to the extent that such claims which result in vicarious/derivative liability to the indemnitee, are caused by the act, omission, negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees, or volunteers and only to the extent that the party would be liable in the absence of this agreement.

VI **MISCELLANEOUS PROVISIONS**

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

B. This Agreement shall become effective upon recording with the office of the Pinal County Recorder.

C. This Agreement is subject to cancellation for conflicts of interest pursuant to A.R.S. §38-511.

D. The parties to this Agreement shall comply with State of Arizona Executive Order 99-4, which is incorporated by reference and is applicable, unless exempted or superseded by other applicable law(s).

E. All notices or demands required under this Agreement from either party to the other shall be in writing and shall be deemed to have been given when the notice is delivered in person or deposited in a U.S. Mailbox in a postage prepaid envelope addressed as follows:

City of Coolidge
Attn: City Manager
130 W. Central
Coolidge, Arizona 85218-4406

Gila River Indian Community
Attn: Pima-Maricopa Irrigation Project
PO Box C 192 South A Street
Sacaton, Arizona 85147

F. The failure to exercise any right, power or privilege under this Agreement shall not operate as a waiver thereof, nor shall a single or partial exercise thereof preclude any other or further exercise of that or any right, power or privilege.

G. Nothing in this Agreement shall be construed as either limiting or extending the lawful jurisdiction of either party hereto other than as expressly set forth herein.

H. This Agreement contains the entire agreement between the parties, and no statements, promises or inducements made by either party, their agents, or employees that are not contained herein shall be valid or binding. This agreement may be amended in writing and signed by each party hereto.

I. This Agreement shall remain in force and effect until completion of Project or termination as provided within this Agreement.

J. The Community and the City agree that all subcontracts awarded in connection with the work to be performed under this Agreement, if any, shall include a provision stating that the subcontractor understands and acknowledges that subcontractor must comply with the American with Disabilities Act, the Immigration Reform and Control Act of 1986, the Drug Free Workplace Act of 1989, A.R.S. §34-301; A.R.S. §34-302; A.R.S. §41-4401 and A.R.S. §23-214(A).

K. The terms, conditions and provisions of this Agreement shall remain in full force and effect until completion of the Project and related payments, except any

provisions for maintenance shall be perpetual, unless assumed by another competent entity.

L. Disputes under this Agreement shall be subject to the following:

Any dispute that may arise under this Agreement shall be submitted to a mediator agreed to by both parties as soon as such dispute arises, but in any event prior to the commencement of litigation. Such mediation shall occur at Gila River Indian Community, and the mediator's fees and expenses shall be shared equally by the parties who agree to exercise their best efforts in good faith to resolve all disputes in mediation.

Mediation begins on the date one party sends written notice to the other requesting mediation and presenting in the notice the matter to be mediated. The mediation shall conclude when both parties sign an agreement that resolves the subject of the mediation. If no agreement is reached within one hundred twenty (120) calendar days after the date of the original written notice, the mediation is considered unsuccessful and either party may invoke their arbitration rights under this Agreement.

In the event that the Mediation under this Agreement does not resolve disputed matters between the parties, the parties agree to submit such disputed matter to binding arbitration conducted pursuant to the AAA Construction Arbitration Rules in effect at the time this Agreement is executed. Further, the parties agree that such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C.1 *et seq.*, except as changed or limited by any provision of this Article. Claims will be submitted to a panel of three (3) arbitrators, a majority of whom will render a binding decision and/or award. In the alternative, the parties may mutually agree to submit the disputed matter(s) for consideration by a single arbitrator.

The party desiring to submit any disputed matter to binding arbitration shall do so by written notice to the other party within five (5) working days after the mediation has concluded. The notice shall include the following items: (1) the party's position as to the disputed matters; (2) the factual and legal basis for compensation of the claim; (3) the remedy or remedies sought by the party; (4) the basis for any extension of time and scheduled completion date; (5) the party's estimated time for the hearing; and (6) the party's choice of arbitrator.

Each arbitrator shall be a person familiar, by profession or experience, with construction and the issues in controversy. The Community and City shall each select an arbitrator. In the event the parties do not agree on a single arbitrator to consider the matter, the two arbitrators so selected shall name a third arbitrator within ten (10) business days, or in lieu of such agreement on a third arbitrator, the third arbitrator shall be appointed by the United States District Court, Fourth District of Arizona. In the alternative, the parties may mutually agree to a single arbitrator to adjudicate the matter of dispute.

Within ten (10) business days after receipt of such demand and notice for binding arbitration, the responding party shall provide a written summary of its position(s) and its responses to the claiming party's position(s).

By no later than thirty (30) calendar days prior to the commencement of the arbitration, each party shall provide the other with a complete witness and expert list, and copies of all exhibits.

In the event either party fails or refuses to respond to a demand for arbitration or to appear for the first scheduled hearing, the arbitration hearing shall be scheduled as soon as the arbitration panel can convene or reconvene. In such event, notice of a scheduled hearing shall be sent to the non-responding party by registered mail, return receipt requested by telefax. Should the non-responding party fail to appear after receipt of notice, the party attendant shall have an award entered by default in its favor by the arbitration panel in the amount prayed for in the papers submitted pursuant to this provision.

The arbitrator or arbitration panel shall be required to render a decision based on the substantive positions advocated by the parties with respect to each disputed matter. Any decision that does not reflect the substantive positions advocated by either the Community or City shall be considered beyond the scope of authority granted to the arbitrator or arbitration panel and shall be void.

The arbitrator(s) shall render an independent, impartial review of the claim(s) presented; and each arbitrator shall act independently and shall not be any party's representative. The arbitrators' deliberations are confidential and shall not be disclosed to third parties. Each arbitrator shall be disqualified as a witness, consultant or expert for either party in this or any other dispute between the parties arising out of the performance or non-performances of the Agreement. After the date when the hearing is scheduled, no party shall engage in *ex parte* communications with the designated arbitrators. This prohibition does not apply to routine requests for fees and expenses to be borne by the parties. No written communication shall be made between the arbitrators and a party without the other party receiving a copy, and no oral communications shall take place without the other party being present.

The arbitrator or arbitration panel shall be required to render a decision and award within thirty (30) calendar days after the close of the hearing.

The either part may seek to enforce any judgment or award for money damages determined by the arbitrator or arbitration panel in favor of the respective party, in Gila River Indian Community Court.

Unless either party has properly terminated this Agreement or stopped work in accordance with the Agreement, the parties shall continue to prosecute the work regardless of unresolved claims or demands by the parties. In the event neither party has terminated this Agreement or stopped work in accordance with this Agreement, any

substantial claims and disputes not resolved at the time of final payment shall, in accordance, with this Agreement, be submitted to binding arbitration, as provided above.

The fees and expenses of the arbitrator or arbitration panel shall be shared equally by the parties.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date first written above.

**FOR THE
GILA RIVER INDIAN COMMUNITY**

DATED: _____

William R. Rhodes, Governor

FOR THE CITY OF COOLIDGE

DATED: _____

Thomas R. Shope, Mayor

DATED: _____

ATTEST:

City Clerk

APPROVED AS TO FORM:

DATED: _____

Linus Everling, General Counsel, Gila River
Indian Community

APPROVED AS TO FORM:

DATED: _____

Denis Fitzgibbons, City Attorney, City of
Coolidge

FOR THE DEPARTMENT:

DATED: _____

David H. DeJong, Ph.D. Project Director

INTERGOVERNMENTAL AGREEMENT BETWEEN

**THE GILA RIVER INDIAN COMMUNITY
(PIMA-MARICOPA IRRIGATION PROJECT)**

AND

THE CITY OF COOLIDGE

**FOR THE REPLACEMENT OF THE SKOUSEN ROAD BRIDGE CROSSING
ON THE PIMA LATERAL CANAL
AS PART OF THE COMMUNITY'S
REHABILITATION WORK**

This Intergovernmental Agreement ("Agreement") is made and entered into by and between the Gila River Indian Community (hereinafter the "Community"), a sovereign Indian Tribe recognized by the United States of America and governed under its inherent civil, legislative, and regulatory authority as defined in the Gila River Indian Community Constitution and Bylaws approved March 17, 1960, and pursuant to the Indian Reorganization Act (25 U.S.C §461 et. seq.), and the City of Coolidge, a political subdivision organized under the laws of the State of Arizona (the "City,") on this ____ day of _____, 2011.

I. RECITALS.

A. The City, pursuant to A.R.S. §11-951, et. seq. and the Community, by virtue of and pursuant to Article XV, Section 1 (a)(9) of the Constitution and Bylaws of the Gila River Indian Community to promote and protect the health, peace, morals, education, and general welfare of the Community and its members and Community Council Resolution GR-____-11, do hereby enter into this Agreement to facilitate and provide for the construction of the Skousen Road Bridge crossing over the Pima Lateral Canal within the City limits.

B. The Community and the United States Department of the Interior, Bureau of Reclamation, for and on behalf of the Secretary of the Interior, pursuant to the authority granted by Title IV of Public Law 93-638, as amended by Title II of Public Law 103-413, Tribal Self-Governance Act of 1994, §403(b)(2) (108 Stat. 4250), entered into a Self Governance Annual Funding Agreement whereby the Community is authorized to "plan, conduct, consolidate, and administer Reclamation programs related to the Pima-Maricopa Irrigation Project (P-MIP), to and on the Gila River Indian Reservation."

C. Said authorization includes the authority granted to the Bureau of Reclamation pursuant §301(a) of the Colorado River Basin Project Act, Act of September 30, 1968, Public Law 90-537 (43 U.S.C. §1501, 82 Stat. 885, as amended).

D. The United States and the Community on July 20, 1998, entered into a Master Repayment Contract (Contract No. 6-07-30-W0345) for repayment of construction costs and operation and maintenance, and replacement of a water distribution system (Central Arizona Project) to the Community, for which the United States, pursuant to §107 (a)(2)(D)(iii)(I) of the Arizona Water Settlements Act of 2004, has agreed to pay the costs associated with the said construction of the Master Repayment Contract.

E. The Florence-Casa Grande Project is authorized by the Act of May 18, 1916 (39 Stat. 129) and the San Carlos Irrigation Project under the authority of the Act of June 8, 1924 (43 Stat. 475, as amended). Said authority authorizes agreements with certain landowners to construct the Pima Lateral Canal, with said Canal constructed between 1924 and 1928 to enable water from the Gila River, Coolidge Dam, and other sources to be delivered to off-reservation and Community farmers served by this Joint Works project.

F. For the safety and welfare of the public, the parties hereto desire to enter into this Agreement for the construction of a replacement bridge crossing at Skousen Road over the Pima Lateral Canal (hereinafter referred to as the "Project").

II. FUNDING.

The total cost for this Project is estimated at Three Hundred Ninety-Nine Thousand Five Hundred Fifty-Four and 58/100 Dollars (\$399,554.58). The cost of the Project is based on Exhibit A, attached and made part of this agreement by reference, and is divided as follows:

A. The Community, acting through the P-MIP, shall contribute a maximum of One Hundred Thousand and No/100 Dollars (\$100,000) towards the design and construction of the Project. The Community, acting through P-MIP, will administer the construction contract and will comply with all environmental and cultural work required under the NEPA. Under no circumstance will the Community, acting through P-MIP, be responsible for any construction expenses above \$100,000.

B. The City shall pay the estimated Two Hundred Ninety-Nine Thousand Five Hundred Fifty-Four and 58/100 Dollars (\$299,554.58) to construct the bridge and further agrees to fund any and all cost overruns on the Project. The City's estimated construction contribution is not expected to exceed Two Hundred Ninety-Nine Thousand Five Hundred Fifty-Four and 58/100 Dollars (\$299,554.58). The City shall pay said funds to the Community within thirty (30) days of presentation of an invoice to the City by the P-MIP.

C. Every obligation of the City under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the City at the end of the period for which funds are

available. No liability shall accrue to the City in the event this provision is exercised. In the event the City terminates this Agreement, it shall be responsible for all expenses incurred by the Community up to the date of termination, up to a maximum amount of \$299,554.58.

III. SCOPE OF WORK.

A. The Project cost estimate from Hunter Construction includes all engineering for the design and construction of a ConArch bridge with an assumed bridge width of 52 feet and roadway width of 46 feet with 4 each guardrail terminations. Construction shall be in accordance with MAG specifications and includes all bonds, taxes, and permits. The proposal includes all labor, equipment, and materials necessary to complete the work, including all supervision, structural excavation and roadway excavation, structural backfill, dust control and centerline strip for the roadway. The work will be completed during the fall/winter 2011-2012 San Carlos Irrigation Project dry-up. P-MIP will provide all project and construction management.

B. The Project will meet MAG specifications for design and construction.

C. Both the Community and the City pledge they will use their best efforts and support in good faith the other's request for data to ensure that the Project is not delayed. Moreover, both parties recognize the necessity of completing the Project during the fall/winter 2011-2012 dry-up.

IV. AGREEMENT.

A. **The Community agrees to:**

1. Provide project and construction management for the Project and to coordinate construction with the improvements being made to the Pima Lateral Canal.
2. Provide copies of the plans and specifications of the Project to the City for its review and approval.
3. Cooperate with the City regarding the Project and inform in a timely manner the City regarding proposed dry-up and construction schedules.
4. Ensure compliance with all NEPA requirements associated with the Project.
5. Contribute a maximum of \$100,000 to the Project construction costs.
6. Pay the costs associated with the canal lining and rip rap.

B. *The City agrees to:*

1. Pay all costs associated with the Project above the capped \$100,000 contribution of the Community.
2. Provide prompt written feedback (within seven (7) days) on any design changes or other criteria the City may require for the Project.
3. Cooperate with the Community and the Community's contractor regarding the Project.
4. After completion of the Project, provide at its own expense and as an item in its budget, for proper maintenance of the Project.

C. *The City further agrees to:*

1. Allow P-MIP to close Signal Peak Road for bridge replacement at the Southside Canal during the fall/winter dry-up of 2012-2013. Said road closure shall mean a total closure for the estimated 12-16 weeks necessary to complete the Signal Peak bridge replacement.
2. Exempt P-MIP and the Community from having to pave Macrae Road or any other detour route for the purpose of dust abatement during the time of P-MIP's construction on the Signal Peak bridge replacement and the Skousen Road bridge replacement; provided however, P-MIP will work with its contractor to minimize fugitive dust.

V. **INDEMNIFICATION.**

Each party (as "indemnitor") agrees to indemnify, defend, and hold harmless the other party (as "indemnitee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as 'claims') arising out of bodily injury of any person (including death) or property damage, but only to the extent that such claims which result in vicarious/derivative liability to the indemnitee, are caused by the act, omission, negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees, or volunteers and only to the extent that the party would be liable in the absence of this agreement.

VI **MISCELLANEOUS PROVISIONS**

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

B. This Agreement shall become effective upon recording with the office of the Pinal County Recorder.

C. This Agreement is subject to cancellation for conflicts of interest pursuant to A.R.S. §38-511.

D. The parties to this Agreement shall comply with State of Arizona Executive Order 99-4, which is incorporated by reference and is applicable, unless exempted or superseded by other applicable law(s).

E. All notices or demands required under this Agreement from either party to the other shall be in writing and shall be deemed to have been given when the notice is delivered in person or deposited in a U.S. Mailbox in a postage prepaid envelope addressed as follows:

City of Coolidge
Attn: City Manager
130 W. Central
Coolidge, Arizona 85218-4406

Gila River Indian Community
Attn: Pima-Maricopa Irrigation Project
PO Box C 192 South A Street
Sacaton, Arizona 85147

F. The failure to exercise any right, power or privilege under this Agreement shall not operate as a waiver thereof, nor shall a single or partial exercise thereof preclude any other or further exercise of that or any right, power or privilege.

G. Nothing in this Agreement shall be construed as either limiting or extending the lawful jurisdiction of either party hereto other than as expressly set forth herein.

H. This Agreement contains the entire agreement between the parties, and no statements, promises or inducements made by either party, their agents, or employees that are not contained herein shall be valid or binding. This agreement may be amended in writing and signed by each party hereto.

I. This Agreement shall remain in force and effect until completion of Project or termination as provided within this Agreement.

J. The Community and the City agree that all subcontracts awarded in connection with the work to be performed under this Agreement, if any, shall include a provision stating that the subcontractor understands and acknowledges that subcontractor must comply with the American with Disabilities Act, the Immigration Reform and Control Act of 1986, the Drug Free Workplace Act of 1989, A.R.S. §34-301; A.R.S. §34-302; A.R.S. §41-4401 and A.R.S. §23-214(A).

K. The terms, conditions and provisions of this Agreement shall remain in full force and effect until completion of the Project and related payments, except any

provisions for maintenance shall be perpetual, unless assumed by another competent entity.

L. Disputes under this Agreement shall be subject to the following:

Any dispute that may arise under this Agreement shall be submitted to a mediator agreed to by both parties as soon as such dispute arises, but in any event prior to the commencement of litigation. Such mediation shall occur at Gila River Indian Community, and the mediator's fees and expenses shall be shared equally by the parties who agree to exercise their best efforts in good faith to resolve all disputes in mediation.

Mediation begins on the date one party sends written notice to the other requesting mediation and presenting in the notice the matter to be mediated. The mediation shall conclude when both parties sign an agreement that resolves the subject of the mediation. If no agreement is reached within one hundred twenty (120) calendar days after the date of the original written notice, the mediation is considered unsuccessful and either party may invoke their arbitration rights under this Agreement.

In the event that the Mediation under this Agreement does not resolve disputed matters between the parties, the parties agree to submit such disputed matter to binding arbitration conducted pursuant to the AAA Construction Arbitration Rules in effect at the time this Agreement is executed. Further, the parties agree that such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C.1 *et seq.*, except as changed or limited by any provision of this Article. Claims will be submitted to a panel of three (3) arbitrators, a majority of whom will render a binding decision and/or award. In the alternative, the parties may mutually agree to submit the disputed matter(s) for consideration by a single arbitrator.

The party desiring to submit any disputed matter to binding arbitration shall do so by written notice to the other party within five (5) working days after the mediation has concluded. The notice shall include the following items: (1) the party's position as to the disputed matters; (2) the factual and legal basis for compensation of the claim; (3) the remedy or remedies sought by the party; (4) the basis for any extension of time and scheduled completion date; (5) the party's estimated time for the hearing; and (6) the party's choice of arbitrator.

Each arbitrator shall be a person familiar, by profession or experience, with construction and the issues in controversy. The Community and City shall each select an arbitrator. In the event the parties do not agree on a single arbitrator to consider the matter, the two arbitrators so selected shall name a third arbitrator within ten (10) business days, or in lieu of such agreement on a third arbitrator, the third arbitrator shall be appointed by the United States District Court, Fourth District of Arizona. In the alternative, the parties may mutually agree to a single arbitrator to adjudicate the matter of dispute.

Within ten (10) business days after receipt of such demand and notice for binding arbitration, the responding party shall provide a written summary of its position(s) and its responses to the claiming party's position(s).

By no later than thirty (30) calendar days prior to the commencement of the arbitration, each party shall provide the other with a complete witness and expert list, and copies of all exhibits.

In the event either party fails or refuses to respond to a demand for arbitration or to appear for the first scheduled hearing, the arbitration hearing shall be scheduled as soon as the arbitration panel can convene or reconvene. In such event, notice of a scheduled hearing shall be sent to the non-responding party by registered mail, return receipt requested by telefax. Should the non-responding party fail to appear after receipt of notice, the party attendant shall have an award entered by default in its favor by the arbitration panel in the amount prayed for in the papers submitted pursuant to this provision.

The arbitrator or arbitration panel shall be required to render a decision based on the substantive positions advocated by the parties with respect to each disputed matter. Any decision that does not reflect the substantive positions advocated by either the Community or City shall be considered beyond the scope of authority granted to the arbitrator or arbitration panel and shall be void.

The arbitrator(s) shall render an independent, impartial review of the claim(s) presented; and each arbitrator shall act independently and shall not be any party's representative. The arbitrators' deliberations are confidential and shall not be disclosed to third parties. Each arbitrator shall be disqualified as a witness, consultant or expert for either party in this or any other dispute between the parties arising out of the performance or non-performances of the Agreement. After the date when the hearing is scheduled, no party shall engage in *ex parte* communications with the designated arbitrators. This prohibition does not apply to routine requests for fees and expenses to be borne by the parties. No written communication shall be made between the arbitrators and a party without the other party receiving a copy, and no oral communications shall take place without the other party being present.

The arbitrator or arbitration panel shall be required to render a decision and award within thirty (30) calendar days after the close of the hearing.

The either part may seek to enforce any judgment or award for money damages determined by the arbitrator or arbitration panel in favor of the respective party, in Gila River Indian Community Court.

Unless either party has properly terminated this Agreement or stopped work in accordance with the Agreement, the parties shall continue to prosecute the work regardless of unresolved claims or demands by the parties. In the event neither party has terminated this Agreement or stopped work in accordance with this Agreement, any

substantial claims and disputes not resolved at the time of final payment shall, in accordance, with this Agreement, be submitted to binding arbitration, as provided above.

The fees and expenses of the arbitrator or arbitration panel shall be shared equally by the parties.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date first written above.

**FOR THE
GILA RIVER INDIAN COMMUNITY**

DATED: _____

William R. Rhodes, Governor

FOR THE CITY OF COOLIDGE

DATED: _____

Thomas R. Shope, Mayor

DATED: _____

ATTEST:

City Clerk

APPROVED AS TO FORM:

DATED: _____

Linus Everling, General Counsel, Gila River
Indian Community

APPROVED AS TO FORM:

DATED: _____

Denis Fitzgibbons, City Attorney, City of
Coolidge

FOR THE DEPARTMENT:

DATED: _____

David H. DeJong, Ph.D. Project Director

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

**SUBJECT: FY 2011 CDBG Colonia
Application – Public Hearing**

**STAFF PRESENTER: Jill Dusenberry,
Assistant City Manager**

RECOMMENDATION:

Hold a public hearing to obtain input on the FY 2011 CDBG Colonia Application.

DISCUSSION:

The State of Arizona CDBG Colonia Funding is available to non-entitlement communities in Arizona who have demonstrated a need for water, wastewater or housing rehabilitation services and have been pre-approved by the state as a Colonia. Earlier this year the state re-designated a portion of the City of Coolidge as a Colonia.

On July 11th the first public hearing was held to obtain input regarding possible CDBG Colonia projects. No members of the public attended the public hearing however city staff did identify two possible projects: wastewater line replacement and housing rehabilitation. Public works staff is still working on cost estimates for potential line replacement projects and hopes to have estimates for next years application. As this time we are able to proceed with an application for Housing Rehabilitation in the Colonia area and present the application for your review and the public's comment.

The public hearing was advertised the in Coolidge Examiner on July 20th.

FISCAL IMPACT:

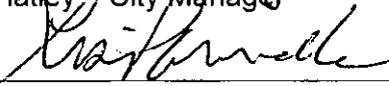
\$300,000 FY 2011CDBG Colonia Funds (Anticipated).

Attachments

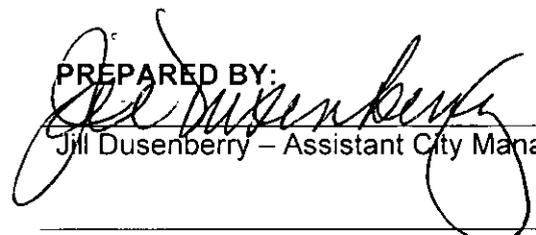
Application Forms

REVIEWED BY:


Robert Flatley – City Manager


Lisa Pannella – Finance Director

PREPARED BY:


Jill Dusenberry – Assistant City Manager



FORM 2
COMMUNITY DEVELOPMENT BLOCK GRANT
GENERAL ADMINISTRATION SUMMARY

1. Applicant: City of Coolidge

ITEM	a. CDBG \$	b. Non-CDBG \$*	c. Total
2. TAAP. Total costs for COG Technical Assistance and Application Preparation, as per local government/ COG Agreement	0.00		0.00
3. Salaries, Wages, Fringe Benefits			
% or Hours			
3.1 Position #1 Title: Assistant City Manager	5,407.00		5,407.00
3.2 Position #2 Title: Admin Assistant	28,673.00		28,673.00
3.3 Position #3 Title: Rehab Specialist	5,920.00		5,920.00
3.4 Position #4 Title:			
4. Professional Services (Contractual)			
4.1 For: Title and Recording	2,000.00		2,000.00
4.2 For:			
4.3 For:			
5. Travel	500.00		500.00
6. Office Supplies and Equipment	750.00		750.00
7. Advertising/Publications	500.00		500.00
8. Indirect Costs (% documented by cost allocation plan)			
9. Other Operating Expenses (<i>specify</i>)			
9.1 Item 1: Training/Education	750.00		750.00
9.2 Item 2:			
9.3 Item 3:			
9.4 Other (Fair Housing, Section 504, etc.)	500.00		500.00
10. TOTALS	\$45,000.00		45,000.00

* Indicate in parentheses if the amount is Leverage (L), Program Income (PI), or Other (O). If the amount is a mixture of different types of funds, indicate the amount for each type.

11. a. Indicate who will be in charge of the financial record keeping (give name and title):

Lisa Pannella, Finance Director

b. Provide the street address for the location of the financial records:

130 West Central Avenue, Coolidge, Arizona 85128



FORM 3 COMMUNITY DEVELOPMENT BLOCK GRANT ACTIVITY BUDGET

1. Applicant: City of Coolidge	2. Activity Name: Housing Rehabilitation		
	a. CDBG \$	b. Non-CDBG \$	c. TOTAL \$
3. Environmental Review Record Check box if included in Administration <input checked="" type="checkbox"/>			
4. Design/Engineering/Inspection (or other Professional Services related to project) Previously Procured <input checked="" type="checkbox"/> Procure <input type="checkbox"/> In-House <input type="checkbox"/>			
5. Construction Contract Work (include materials and DB wage rates)	\$200,000.00		\$200,000.00
6. Fixed Asset Equipment			
7. Land Acquisition (includes easements) (<i>must comply with the Uniform Relocation Act</i>)			
8. Rehabilitation Services (if this exceeds 20% of total activity costs, attach a rationale) Procure <input type="checkbox"/> In-House <input checked="" type="checkbox"/>	\$40,000.00		\$40,000.00
9. Other (specify or attached as page 4):	\$15,000.00		\$15,000.00
10. For City/Town, County or Other Construction			
10.1 Purchase of materials			
10.2.a Employees (documentation attached as page regarding number of employees, wages, number of hours, etc.)			
10.2.b Offenders			
10.2.c Volunteers			
10.3 Equipment (Use vs. Purchase) (documentation attached regarding rental rates, number of hours to be used, type of equipment, etc.)			
10.4 Other (attached as page)			
11. TOTALS	\$255,000.00		\$255,000.00

FY 2011 CDBG Colonia Application
City of Coolidge
Housing Rehabilitation

#9 Other	
Item	Budget Detail
Lead Based Paint Testing	\$ 4,000.00
Relocation Assistance	\$ 11,000.00
Total	\$ 15,000.00



FORM 8
COMMUNITY DEVELOPMENT BLOCK GRANT
ACTIVITY DESCRIPTION:
HOUSING ACTIVITIES

1. Applicant: City of Coolidge

2. Activity Name: Housing Rehabilitation

3. Map(s) attached as page(s)

Examples of eligible housing activities include: private housing rehabilitation, public housing rehabilitation and modernization, infrastructure in support of new housing, new construction by eligible sub-recipients, housing services, property acquisition or conversion.

4. Type of Housing Activity (check all which apply):

- a. Single family unit, owner-occupied residential rehabilitation (Housing Rehab Guidelines required)
- b. Residential rental rehabilitation, one or two units (one of which must be occupied by low and moderate income persons) (Guidelines required)
- c. Residential rental rehabilitation, more than two units (51% low and moderate income persons)
- d. New housing construction (only eligible if executed by a sub-recipient)
Proforma attached as page
- e. Acquisition or conversion of property for housing
Proforma attached as page
- f. Housing services
- g. Lead-based paint hazard evaluation and reduction
- h. Infrastructure related to a proposed housing project
Proforma attached as page
- i. Home Ownership Assistance (Home Ownership Assistance Guidelines required)
- j. NRS Area (If the activity will take place in an approved NRS area, persons do not need to be income qualified. However, the applicant must also complete Form 13 and attach to application as page .)
- k. Commercial Rehabilitation
- l. Other (describe):

5. WHAT ARE YOU GOING TO DO?

Describe the activity and what is intended to be accomplished. See instructions.

Rehabilitate three (3) owner occupied housing units within the corporate limits of the City of Coolidge. All properties need extensive repairs. All properties have already been identified and inspected. Two (2) properties are replacement/reconstruct since the condition of the existing unit is substandard and the units are not structurally sound for rehabilitation. The remaining unit is a straight rehabilitation since the repairs needed are extensive however the structural integrity of the home is sound.

Funds will be provided to all households as a conditional deferred payment loan with promissory notes executed and deeds of trust filed against the property. Loans will be forgiven if the family maintains and

occupies the property for the affordability period as outlined in the housing rehabilitation guidelines. Repayment will only be required if the family does not occupy the property for the full affordability period. We do not expect to generate program income from this project however the rehab guidelines addresses program income should that occur.

6. For construction or acquisition or conversion of property, complete the following:

- a. Is the site properly zoned? Yes No If no, when will the zoning issue be resolved?

- b. Are all utilities presently available to the site? Yes No If no, which utilities must be brought to the site?
Who has the responsibility for bringing utilities to the site?

- c. Provide copy of deed of ownership as page

7. WHY ARE YOU GOING TO DO IT?

Describe the problems and conditions or other factors that indicate a need for the activity. Currently, the City of Coolidge has over 60 households on the waiting list for Housing Rehabilitation Services (page ##). Thirty seven of the households could immediately be served if funds were available and 27 households need to resolve outstanding utility payment issues before assistance can be provided. The City of Coolidge proposes to leverage CDBG Colonia funds under this application with other CDBG SSP Account funds. By combining resources between the two we will be able to continue to reconstruct properties that are unsound and provide a safe living environment for the elders, disabled and children who currently occupy these units.

8. Indicate:

a. Total Number of People to be Served: 9	d. Total Number of Units: 3
b. Total Low Moderate People: 9	e. Total Low Moderate Units: 3
c. LM Percentage: 100%	f. Source of Information as page:

9. Will there be program income generated from the activity? Yes No

If yes, describe the program income source and estimated amount. If a DPL is required, this must be completed and RLF procedures developed and submitted for approval to CDBG.

Deferred payment loans will be used and due to the nature of the households we do not expect any program income to be generated. However, in accordance with CDBG program requirements our Rehab Guidelines have been approved by ADOH. The guidelines address how program income will be handled.

10. Describe the income qualification process to be used. Include the name, title, and phone number of the persons responsible for the process and indicate the date the information was obtained.

Jill Dusenberry, Assistant City Manager, 520-723-6014 will be responsible for income qualification process/procedures. See page 14 for a list of the income levels to be used and page 15 for a list of the documents requested for this process. The City of Coolidge uses the HUD third party verification process for income calculations.

11. If applicable, it is assumed that the activity will use federal Housing Quality Standards (HQS) as the housing rehabilitation standard. If HQS or a more stringent state or local code will not be adhered to, describe the code or standard that will be used and provide a rationale for the proposed standard. This cannot be "NA." *Please specify the specific code that will be followed in your rehab program, which at a minimum must be HQS.*

All units will be rehabilitated to local building code. The City of Coolidge has currently adopted the following codes: International Building, Residential, Mechanical, Plumbing, Fire, Property Maintenance, Existing Building, Energy Conservation, Zoning, Code Council Performance Codes 2006; National Electrical Code 2005; Uniform Administrative Abatement of Dangerous Building Code 1997; Energy conservation and abatement of toxic chemicals, as per HUD.

12. For housing acquisition, conversion, or new construction projects and programs, indicate the entities that will act as the owner, developer, and manager, including a name, title, address and phone number of a responsible official for each entity (if available).

13. a. For housing acquisition, construction, or conversion projects, attach documentation verifying a commitment to finance the project and make the dwellings available to low and moderate income households as page .

b. Proforma attached as page

14. For all rental housing projects and programs:

a. attach a listing of the rents to be charged after rehabilitation (which must be affordable);

b. a definition of affordable;

c. a method whereby such were made public; and

d. if available, submit a copy of the draft agreement with the landlord that includes the process to be used to solicit tenants (see page)



FORM 11
COMMUNITY DEVELOPMENT BLOCK GRANT
ACTIVITY DESCRIPTION:
COLONIA

1. Applicant: City of Coolidge

2. Activity # and Name: Owner Occupied Housing Rehabilitation

3. Map(s) attached as page(s): 4

4. Colonias Resolution: a) Number: ??

b) Attached as page: 5

5. Provide the "name" of the colonia. City of Coolidge "Original Townsite"

6. Indicate the date the community was established or a recognized settlement existed and the source of that information. **October 11, 1999 per resolution 99-17 and June 13, 2011 per resolution 11-19**

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

8. Specific characteristics of the colonia. (List here or reference other Application Forms by items and numbers.) For items c through i, indicate page numbers for the back-up documentation. 4-7

a. Size (square miles): **Approximately 5**

b. Relationship to municipalities, highways, etc.: **bounded on the north by Highway 87, and bounded on the east by Christensen Road, and bounded on the south by Bartlett Road, and bounded on the west by Kenworthy Road.**

c. Source of water: **Arizona Water Company Wells**

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

e. Date water and distribution system was constructed (if applicable): **1950's**

Colonia (include and number any attachments)

Form 11.A

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

g. Current water rate fees: **monthly minimum plus \$.196 per 100 gallons**

h. Status of water system compliance with DEQ requirements: **compliant**

Source of this information: **2010 Annual Water Quality Report, Arizona Water website**

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

j. Date wastewater system was constructed: **1950's**

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

l. Status of wastewater system compliance with DEQ requirements: **Compliant**

Source of this information: **Susanna Struble, Public Works Director and City Engineer**

m. Number of homes in the colonia: **2756**

n. Approximate age of housing: **45 years**

o. Type of housing: **Single Family Detached (appox 2400)**

p. Condition of housing: **poor to moderate**

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

Date and source of this information: **Visual inspection, Jill Dusenberry, Assistant City Manager - Owner Occupied Housing Rehabilitation Program community inspections since 2004.**

r. Status of other infrastructure in the colonia including streets/roads, recreational facilities, solid waste disposal, etc.: **50+ miles of unpaved and/or substandard streets, high solid waste disposal costs (city landfill no longer accepts items)**

s. Community organizations in existence in the colonia, if any:

Various Churches, Rotary, Lions, Elks

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

N/A

RESOLUTION No. 11-19

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

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

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

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

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

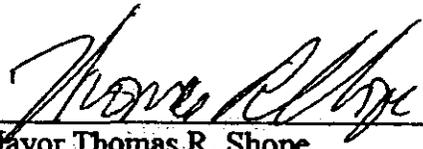
NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Coolidge as follows:

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

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

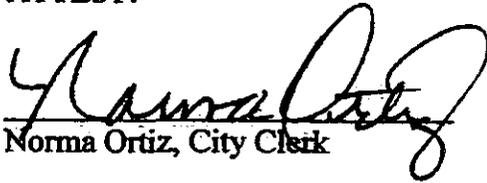
Section 2: Authorizing the submission of an application for State Community Development Block Grant funds to be used by the City to fund activities that will address the identified needs of the Colonia known as "Original Townsite".

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



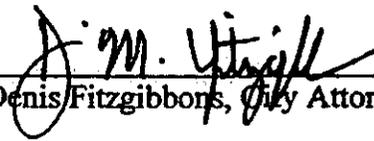
Mayor Thomas R. Shope

ATTEST:



Norma Ortiz, City Clerk

APPROVED AS TO FORM:



Denis Fitzgibbons, City Attorney

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

<p>Lack of decent, safe, and sanitary housing</p>	<p> <input type="checkbox"/> >60% of housing in colonia is in need of substantial repair or suitable for replacement. (5 pts) <input checked="" type="checkbox"/> > 30% of housing is in need of substantial repair or suitable for replacement. (3 pts) <input type="checkbox"/> >15% of housing is in need of substantial repair or suitable for replacement. (1 pt) <input type="checkbox"/> <15% of housing is in need of substantial repair or suitable for replacement. (0) pts </p>	<p>Housing assessment/photos/ (guide for housing assessment methodology attached)</p>
	<p>Certifying Official: <i>Thomas R. [Signature]</i></p>	<p>Date: <i>6/13/11</i></p>



FORM 12
COMMUNITY DEVELOPMENT BLOCK GRANT
NATIONAL OBJECTIVE COMPLIANCE
DEMOGRAPHIC/RACIAL DATA

1. Applicant Name	City of Coolidge	2. Project Name	Housing Rehabilitation
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This form should be used to capture demographic/racial data for CDBG-funded projects. The sections on application forms, related to demographics/ethnicity do not reflect the new categories used by HUD starting this funding year. Rather than re-create each application form for each activity applied for, CDBG has decided to initiate Form 12 to be used for all applications for funds.

3. Demographic/Ethnicity Data

- a) Source of Racial/Demographic Data: 2000 U.S. Census Summary File 1
- b) See page(s): 16

Demographic Category	Number/ # 4a)	Percentage/ % 4b)	Hispanic/Latino Ethnicity/# 5a)	Percentage/ % 5b)
Single Race Categories				
White	3	75	1	25
Black/African American				
Asian				
American Indian/Alaskan Native				
Native Hawaiian/Other Pacific Islander				
Multi-Race Categories:				
American Indian/Alaskan Native & White				
Asian & White				
Black/African American & White				
American Indian/Alaskan Native & Black/African American				
Other Multi-Racial				
Non-Hispanic/Latino Ethnicity				
TOTAL 6)	3	75	1	25

Total Hispanic/Latino Ethnicity 7)			25	
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For reporting purposes, Hispanic is no longer classified as a race, but as an ethnic category. Thus, those collecting data on race must also ask the individual if he/she considers his/herself to be of Hispanic ethnicity. The Hispanic ethnicity has the potential to span across all races. Those who are White, Black, Asian, Pacific Islanders, American Indian, or Other Multi-Racial may also be counted as being Hispanic.



CERTIFICATIONS

APPLICANT CERTIFICATIONS FOR FY 2011

The applicant hereby assures and certifies that:

1. It possesses legal authority to apply for Community Development Block Grant funds, and to execute the proposed program.
2. Prior to the submission of the application, the applicant's governing body has duly adopted or passed as an official act a resolution authorizing the submission of the application, including all understandings, assurances, statutes, regulations and orders contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.
3. Its chief executive officer or other officer of the applicant approved by the State:
 - a. Consents to assume the status of a responsible Federal official under the National Environmental Policy Act of 1969 (NEPA) and other provisions of Federal law, as specified at 24 CFR 58.1(a) (3) and (a)(4), which further the purposes of NEPA insofar as the provisions of such Federal law apply to this program.
 - b. Is authorized and consents on behalf of the applicant and him(her)self to accept the jurisdiction of the federal and State courts for the purpose of enforcement of his/her responsibilities as such an official.
4. It will comply with the provisions of Executive Order 11990, relating to evaluation of flood hazards and Executive Order 11288 relating to the prevention, control and abatement of water pollution.
5. It will, in connection with its performance of environmental assessments under the National Environmental Policy Act of 1969, comply with Section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. 470), Executive Order 11593, and the Preservation of Archeological and Historical Data Act of 1966; P.L. 93-291 (16 U.S.C. 469a-1, et.seq.).
6. It will administer and enforce the labor standard requirements of the Davis Bacon Act, as amended at 40 U.S.C. 276a-276a-5, and the Contract Work Hours and Safety Standards Act at 40 U.S.C. 327-333.
7. It will comply with the provisions of 24 CFR Part 24 relating to the employment, engagement of services, awarding of contracts or funding of any contractors or subcontractors during any period of debarment, suspension or placement in ineligibility status.
8. It shall comply with the requirements of the 1992 Lead Based Paint Poisoning Prevention Act of 42 U.S.C. 4821-4846 (also Title X of the Housing and Community Development Act of 1992) and implementing regulations at 24 CFR Part 35.
9. It will comply with the provisions of 24 CFR part 58 "Uniform Grant Administrative Requirements" and OMB Circular A-87.
10. It will comply with the American Disabilities Act and Section 504 of the Rehabilitation Act, as amended.

11. It will comply with
 - a. Title VI of the Civil Rights Act of 1964 (Pub. L. 88- 352), and the regulations issued pursuant thereto (24 CFR Part 1).
 - b. Title VIII of the Civil Rights Act of 1968 (Pub. L. 90- 284), as amended.
 - c. Section 109 of the Housing and Community Development Act of 1974.
 - d. Executive Order 11063 pertaining to equal opportunity in housing and nondiscrimination in the sale or rental of housing built with Federal assistance.
 - e. Executive Order 11246, and the regulations issued pursuant thereto (24 CFR Part 130 and 41 CFR Chapter 60).
 - f. Section 3 of the Housing and Urban Development Act of 1968, as amended.
 - g. Federal Fair Housing Act of 1988, P.L. 100-430.
 - h. The prohibitions against discrimination on the basis of age under the Age Discrimination Act of 1973, 42. U.S.C. 6101-07, and the prohibitions against discrimination against persons with handicaps under Section 504 of the Rehabilitation Act of 1973, (P.L. 93-112), as amended, and the regulations at 24 CFR Part 8.
 - i. The requirements of the Architectural Barriers Act of 1966 at 42 U.S.C. 4151-415.
12. It will comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations.
13. It will comply with applicable conflict of interest provisions, incorporate such in all contracts and establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.
14. It will comply with the provisions of the Hatch Act that limits the political activity of employees.
15. It will give representatives of the State, the Secretary of HUD, the Inspector General, and the General Accounting Office access to all books, accounts, records, reports, files and other papers, things, or property belonging to it or in use by it pertaining to the administration of State CDBG assistance.
16. It will ensure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the program are not listed on the Environmental Protection Agency's (EPA) list of violating facilities and that it will notify the State of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.
17. It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973, Pub.L. 93-234, 87 Stat., 975, approved December 31, 1973. Section 103 (a) required, on and after March 2, 1974.
18. It has AND WILL COMPLY WITH THE PROVISIONS OF THE STATE OF ARIZONA CITIZEN AND PUBLIC PARTICIPATION PLAN FOR THE STATE OF ARIZONA CDBG PROGRAM.
19. It has developed plans to minimize displacement of persons as a result of activities assisted in whole or in part with CDBG funds and to assist persons actually displaced as a result of such activities, and has provided information about such plans to the public.

20. It will not recover any capital costs of public improvements assisted in whole or in part with CDBG funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements **unless**:
 - a. the CDBG funds are used to pay the proportion of the fee or assessment that is financed from other revenue sources, or:
 - b. it will certify to the State in writing that it lacks sufficient CDBG funds to comply with (a) but that it will not assess properties owned by very low-income persons.
21. It will provide all other funds/resources identified in the application, or any additional funds/resources necessary to complete the project as described in the application as submitted, or as may be later amended.
22. It will comply with the requirements of the Single Audit Act of 1996 and OMB Circular A-133; and if the grant is closed out prior to all funds having been audited, it shall refund to ADOH any costs disallowed as a result of any audit conducted after the date of grant closeout.
23. It hereby adopts and will enforce a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and will enforce applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstrations within its jurisdiction.
24. It will ensure that, to the best of the knowledge and belief of the undersigned:
 - a. no Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in the connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
 - b. if any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
 - c. the undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

"This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure."

25. It shall comply with the provisions of Section 102 of the HUD Reform Act of 1989.
26. It shall ensure that efforts are made to recruit minority, disabled and woman owned businesses for its vendor/supplier lists.

CERTIFIED BY:

Signature of Mayor or Chair of County Board

August 8, 2011

Date

Thomas R. Shope
Typed Name of Mayor or Chair of County Board

NOTE: The Attorney General has ruled that these Certifications must have an original signature when submitted to the CDBG Program. If an applicant submits more than one application, the Certifications should be included in the application that includes administration funds and other general items such as public participation, resolutions, etc.

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COOLIDGE AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR FY 2011 STATE COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS, COLONIA PROJECTS, CERTIFYING THAT SAID APPLICATION MEETS THE COMMUNITY'S PREVIOUSLY IDENTIFIED HOUSING AND COMMUNITY DEVELOPMENT NEEDS AND THE REQUIREMENTS OF THE STATE CDBG COLONIA PROGRAM, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATIONS.

WHEREAS, the Mayor and City Council of the City of Coolidge is desirous of undertaking community development activities; and

WHEREAS, the State of Arizona is administering the Community Development Block Grant Program, State Special Projects; and

WHEREAS, the State CDBG Program requires that CDBG funds requested address one of the three Congressional mandated National Objectives; and

WHEREAS, the activities within this application addresses the community's identified housing and community development needs, including the needs of low and moderate income persons; and

WHEREAS, an Applicant of State CDBG funds is required to comply with the program guidelines and Federal Statutes and regulations.

NOW, THEREFORE, BE IT RESOLVED THAT the Mayor and City Council of the City of Coolidge, Arizona, authorize application to be made to the State of Arizona, Department of Housing for FY 2011 CDBG funds, and authorize the Mayor to sign the application and contract or grant documents for receipt and use of these funds for Housing Rehabilitation from the Colonias competitive funding account and authorize the Mayor to take all actions necessary to implement and complete the activities submitted in said application(s); and

THAT, this application for State CDBG funds meets the requirements of low- and moderate-income benefit for activities justified as benefiting low- and moderate-income persons, aids in the prevention or elimination of slum and blight or addresses an urgent need which poses a threat to health; and

THAT, the City of Coolidge will comply with all State CDBG Program guidelines, Federal Statutes and regulations applicable to the State CDBG Program and the certifications contained in these applications.

Passed and adopted by the Mayor and City Council of the City of Coolidge, Arizona, this 8th day of August 2011.

Mayor, Thomas R. Shope

ATTEST:

APPROVED AS TO FORM:

City Clerk, Norma Ortiz

City Attorney, Denis Fitzgibbons

RESOLUTION No. 09-18

A RESOLUTION OF THE MAYOR AND COMMON COUNCIL OF THE CITY OF COOLIDGE, ARIZONA, ADOPTING A RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN FOR FISCAL YEAR 2009, AS REQUIRED UNDER SECTION 104(d) OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974, AS AMENDED.

WHEREAS, Section 104(d) of the Housing and Community Development Act of 1974, as amended, and implementing regulations require that each applicant for Community Development Block Grant funds must adopt, make public and certify that it is following a residential antidisplacement and re

WHEREAS, the City of Coolidge is Department of Housing for Community Develo

NOW, THEREFORE, BE IT RESOLVE of the City of Coolidge do hereby adopt the r assistance plan as described below.

RESIDENTIAL ANTIDISPLACEMENT AND R

The City of Coolidge will replace all occupied income dwelling units demolished or conver income housing as a direct result of activitie Housing and Community Development Act of

All replacement housing will be provided withi demolition or rehabilitation relating to conversion.

This resolution was passed in 2009. According to CDBG Application Handbook Jan 2009, this resolution is good for 5 years from the date of passage.
Include 2009 resolution in 2010 applications.
Include 2009 resolution in 2011 applications.

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Before obligating or expending funds that will directly result in such demolition or conversion, the City of Coolidge will make public and submit to the ADOH CDBG Program the following information in writing:

1. A description of the proposed activity;
2. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as LM dwelling units as a direct result of the assisted activity;
3. A time schedule for the commencement and completion of the demolition or conversion;
4. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be provided as replacement dwelling units;
5. The source of funding and time schedule for the provision of replacement dwelling units;
6. The basis for concluding that each replacement dwelling unit will remain a LM dwelling unit for at least 10 years from the date of initial occupancy; and
7. Information demonstrating that any proposed replacement of housing units with smaller dwelling units (e.g., a 2 bedroom unit with two 1 bedroom units) or any proposed replacement of efficiency or single-room occupancy (SRO) units with units of a different size, is appropriate and consistent with the housing needs and priorities identified in the State of Arizona's approved Consolidated Plan (CP).

The City of Coolidge will provide relocation assistance, as described in the ACT and implementing regulations, to each LM household displaced by demolition of housing or by the conversion of LM dwelling unit to another use as a direct result of assisted activities.

Consistent with the goals and objectives of activities assisted under the ACT, the City of Coolidge will take the following steps to minimize displacement of persons from their homes.

1. Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent undue financial burden on established owners and tenants.
2. Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.

PASSED AND ADOPTED by the Mayor and Common Council of the City of Coolidge, Arizona, this 11th day of May, 2009.

Mayor, Thomas R. Shope

ATTEST:

APPROVED AS TO FORM:

City Clerk, Norma Ortiz

City Attorney, Denis Fitzgibbons

Resolution No. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COOLIDGE AUTHORIZING THE ADOPTION OF OWNER OCCUPIED HOUSING REHABILITATION GUIDELINES DATED MAY 2010 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 Owner Occupied 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 such Owner Occupied 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 such Owner Occupied 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:

APPROVED AS TO FORM:

By: _____
City Clerk, Norma Ortiz

By: _____
City Attorney, Denis Fitzgibbons

Applicant: City of Coolidge



CDBG Contract No. (if known): _____ RA for FFY _____ SSP for FFY 2011

CDBG DISCLOSURE REPORT
FEDERAL FISCAL YEAR
10/1/08- 9/30/09

This form must be completed and submitted with each application for CDBG funds.

PART I - APPLICANT INFORMATION

1. Applicant, Complete Address with 9-digit zip code, Phone Number:

City of Coolidge
130 West Central Avenue
Coolidge, Arizona 85128-4406
520-723-6014

2. Federal Employer Identification Number: 86-6000240

3. Indicate whether this is: Initial Report Update Report # _____

4. Amount of this CDBG Grant Applied for: \$300,000.00

PART II - THRESHOLD DETERMINATION

1. Is the amount listed in 4(above) more than \$500,000? Yes No

2. Have you received, can reasonably expect to receive, or applied for other HUD assistance (through programs listed in Appendix A of the Instructions) during the current federal fiscal year, which when added to 4. (above) amounts to more than \$500,000? Yes No

DISCLOSURE REPORT INSTRUCTIONS

All communities receiving CDBG grants must complete and submit the Disclosure Report either with the application or after receipt of the CDBG award letter. *Note that no contract will be issued until the CDBG Program receives a completed Disclosure Report.*

PART I - GRANTEE INFORMATION

Complete information requested.

Updated reports are required if:

- Information was omitted from the initial report;
- Additional interested parties are identified (unless such are identified through other documents such as those relating to the procurement process);
- A person or entity's pecuniary interest has increased;
- Government assistance has increased by \$250,000 or 10% (whichever is lower);
- There is a change in the source and/or use of funds that exceeds the amount of all previously disclosed sources and/or uses of funds by \$250,000 or 10% (whichever is lower).

PART II - THRESHOLD DETERMINATION

Complete information requested.

PART III - OTHER GOVERNMENT ASSISTANCE PROVIDED/APPLIED FOR

Complete information requested.

PART IV - INTERESTED PARTIES

Interested parties are those persons and entities with a reportable pecuniary interest in the project. A *pecuniary interest means any financial involvement* in the project, including such situations in which a person or entity:

- Has an equity interest in the project,
- Shares in any profit or resale;
- Shares in any distribution of cash surplus or other assets of the project;
- Receives compensation for any goods or services provided in connection with the project. (Exception: if compensated as a result of a competitive procurement process.)

(The following are not considered interested parties: local CDBG administrative staff, recipients of housing rehab assistance, and rehab contractors as long as the rehab agreement is between the property owner and the contractor.)

If an entity is disclosed, the information provided in Part IV must include the identification of each officer, director, principal stockholder or other official of the entity.

Applicants/grantees may not be aware of all interested parties when completing this report. If, as the project is implemented, the grantee becomes aware of other interested parties, it should submit an updated Disclosure Report.

PART V - EXPECTED SOURCES AND USES OF FUNDS

Note that this section must include all other assistance identified in Part III as well as the CDBG funds.

Describe the "Uses of Funds" in general terms - do not provide line item budget information.

PART VI - CERTIFICATION

Have Chief Elected Official sign and date form.

Original must be included with application.

August 8, 2011

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

The City of Coolidge hereby assures and certifies that the properties designated to receive assistance under this application have been inspected and work is ready to proceed with this application.

CERTIFIED BY:

Signature of Mayor or Chair of County Board

Thomas R. Shope, Mayor City of Coolidge
Typed Name of Mayor or Chair of County Board

August 8, 2011
Date

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: Authorize the submittal of the FY 2011 CDBG Colonia - Housing Rehabilitation	STAFF PRESENTER: Jill Dusenberry, Assistant City Manager
--	--

RECOMMENDATION:

Adopt the resolution authorizing the submission of the FY 2011 CDBG Colonia for Owner Occupied Housing Rehabilitation.

DISCUSSION:

CDBG Colonia funding is a competitive funding program for programs/activities which are focused in areas of the state which have been preapproved as Colonias. The City of Coolidge has been re-designated as a colonia and is therefore eligible to apply.

Colonias funding is limited to water, wastewater and housing rehabilitation. On July 11th a public hearing was held to discuss potential project. No public attended however the Public Works Director/City Engineer and I discussed possible projects before the public hearing. Public Works has identified potential waste line replacement projects in the colonia area but are not ready at this time to submit an application. Since housing rehabilitation projects are encouraged in the colonia area, and the city has an active program with environmental clearance the colonia application has been prepared for housing rehabilitation. This application if funded will fund three rehabilitation units in the colonia area and the applicants are currently on the waiting list for assistance.

The funding for the application is broken out as \$255,000 for hard construction costs and \$45,000 for administration of the program. Due to the competitive nature of the Colonia fund we cannot rely upon this funding being available annually. Distribution of Colonia funds is based upon a competitive scoring criteria and number of applications submitted.

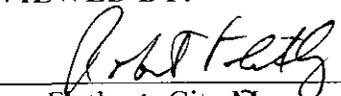
FISCAL IMPACT:

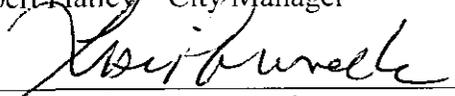
Total Application = \$300,000.00
The application requests \$255,000 for hard construction costs and \$45,000 for administration of the program.

Attachments

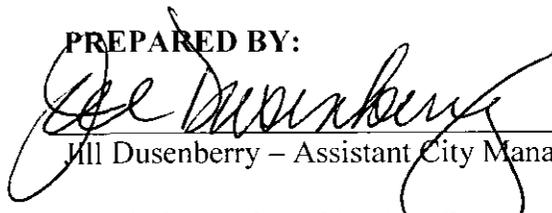
- Resolution
- Application (See public hearing packet)

REVIEWED BY:


Robert Flatley – City Manager


Lisa Pannella – Finance Director

PREPARED BY:


Jill Dusenberry – Assistant City Manager

Resolution reviewed by Ann Schrooten
Denis Fitzgibbons – City Attorney

RESOLUTION No. 11-36

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COOLIDGE AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR FY 2011 STATE COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS, COLONIA PROJECTS, CERTIFYING THAT SAID APPLICATION MEETS THE COMMUNITY'S PREVIOUSLY IDENTIFIED HOUSING AND COMMUNITY DEVELOPMENT NEEDS AND THE REQUIREMENTS OF THE STATE CDBG COLONIA PROGRAM, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATIONS.

WHEREAS, the Mayor and City Council of the City of Coolidge is desirous of undertaking community development activities; and

WHEREAS, the State of Arizona is administering the Community Development Block Grant Program, State Special Projects; and

WHEREAS, the State CDBG Program requires that CDBG funds requested address one of the three Congressional mandated National Objectives; and

WHEREAS, the activities within this application addresses the community's identified housing and community development needs, including the needs of low and moderate income persons; and

WHEREAS, an Applicant of State CDBG funds is required to comply with the program guidelines and Federal Statutes and regulations.

NOW, THEREFORE, BE IT RESOLVED THAT the Mayor and City Council of the City of Coolidge, Arizona, authorize application to be made to the State of Arizona, Department of Housing for FY 2011 CDBG funds, and authorize the Mayor to sign the application and contract or grant documents for receipt and use of these funds for Housing Rehabilitation from the Colonias competitive funding account and authorize the Mayor to take all actions necessary to implement and complete the activities submitted in said application(s); and

THAT, this application for State CDBG funds meets the requirements of low- and moderate-income benefit for activities justified as benefiting low- and moderate-income persons, aids in the prevention or elimination of slum and blight or addresses an urgent need which poses a threat to health; and

THAT, the City of Coolidge will comply with all State CDBG Program guidelines, Federal Statutes and regulations applicable to the State CDBG Program and the certifications contained in these applications.

PASSED AND ADOPTED by the Mayor and City Council of the City of Coolidge, Arizona, this 8th day of August 2011.

Mayor, Thomas R. Shope

ATTEST:

APPROVED AS TO FORM:

City Clerk, Norma Ortiz

City Attorney, Denis Fitzgibbons

#15

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

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
A M C A					
A M C A	ANNUAL AMCA MEMBERSHIP D	07/01/2011	60.00	07/15/2011	10-524-267
Total A M C A:			60.00		
ACS FIREHOUSE SOLUTIONS					
ACS FIREHOUSE SOLUTIONS	FH SUPPORT CONTRACT	07/22/2011	625.00	07/29/2011	10-534-255
Total ACS FIREHOUSE SOLUTIONS:			625.00		
AETNA					
AETNA	HEALTH COVERAGE 08/01 - 08/	07/15/2011	58,248.39	07/29/2011	62-218030
AETNA	HEALTH COVERAGE 08/01 - 08/	07/15/2011	10,062.89	07/29/2011	62-218230
Total AETNA:			68,311.28		
AFLAC					
AFLAC	SUPPLEMENTAL INS- 07/11	07/14/2011	7,792.03	07/22/2011	62-218230
AFLAC	SUPPLEMENTAL INS- 06/11-2	06/30/2011	7,623.59	07/14/2011	62-218230
Total AFLAC:			15,415.62		
AMERICAN WATER WORKS					
AMERICAN WATER WORKS	ANNUAL MEMBERSHIP DUES 2	07/01/2011	182.00	07/22/2011	42-480-267
Total AMERICAN WATER WORKS:			182.00		
ANDERSON, SAUNDRA					
ANDERSON, SAUNDRA	RESTITUTION FROM ARMANDO	06/17/2011	100.00	07/14/2011	10-37-2110
Total ANDERSON, SAUNDRA:			100.00		
ARON & ASSOCIATES, P.C.					
ARON & ASSOCIATES, P.C.	WAGE ASSIGNMENT	07/08/2011	115.37	07/08/2011	62-218340
ARON & ASSOCIATES, P.C.	WAGE ASSIGNMENT	07/22/2011	115.37	07/22/2011	62-218340
Total ARON & ASSOCIATES, P.C.:			230.74		
ASHCRAFT, GERTRUDE					
ASHCRAFT, GERTRUDE	RESTITUTION FOR ADALBERT	06/24/2011	200.00	07/14/2011	10-37-2110
Total ASHCRAFT, GERTRUDE:			200.00		
AVENET, LLC					
AVENET, LLC	UPDATE WEBSITE COLOR	06/30/2011	1,035.00	07/14/2011	10-556-285
Total AVENET, LLC:			1,035.00		
AZ BUS SALES CORP.					
AZ BUS SALES CORP.	FILTER DRYER - A/C COMP	06/28/2011	460.39	07/29/2011	13-539-251
AZ BUS SALES CORP.	AIR FILTER - MOTOR, 12V CON	07/12/2011	475.26	07/29/2011	13-539-251
Total AZ BUS SALES CORP.:			935.65		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
AZ CITY/COUNTY MANAGEMENT					
AZ CITY/COUNTY MANAGEMEN	2011-2012 MEMBERSHIP RENE	07/01/2011	265.32	07/15/2011	10-521-267
AZ CITY/COUNTY MANAGEMEN	MEMBERSHIP DUES - DUSENB	07/01/2011	159.34	07/15/2011	10-533-267
AZ CITY/COUNTY MANAGEMEN	2011 SU.,ER CONFERENCE RE	07/11/2011	340.00	07/15/2011	10-562-271
Total AZ CITY/COUNTY MANAGEMENT:			764.66		
AZ COMMERCIAL (AUTOZONE)					
AZ COMMERCIAL (AUTOZONE)	SAE & MM HEX BIT SET	06/22/2011	55.34	07/28/2011	17-552-251
AZ COMMERCIAL (AUTOZONE)	FREON CYLINDER	07/06/2011	487.06	07/29/2011	17-552-251
AZ COMMERCIAL (AUTOZONE)	GM4-RADIATOR	07/06/2011	107.76	07/22/2011	10-554-251
AZ COMMERCIAL (AUTOZONE)	FREON CYLINDER	07/07/2011	730.59	07/29/2011	17-552-251
Total AZ COMMERCIAL (AUTOZONE):			1,380.75		
AZ DEPT OF ECONOMIC SECURITY					
AZ DEPT OF ECONOMIC SECU	2ND QTR 2011 CONTRIBUTION	06/30/2011	1,025.22	07/14/2011	62-218080
Total AZ DEPT OF ECONOMIC SECURITY:			1,025.22		
AZ DEPT OF ENVIRONMENTAL					
AZ DEPT OF ENVIRONMENTAL	AQUIFIER PERMIT PERIOD CO	06/30/2011	213.50	07/14/2011	42-480-267
Total AZ DEPT OF ENVIRONMENTAL:			213.50		
AZ MUN. RISK RETENTION POOL					
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	103.75	07/15/2011	10-521-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	165.50	07/15/2011	10-526-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	4,632.00	07/15/2011	10-529-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	63.50	07/15/2011	10-529-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	156.00	07/15/2011	10-529-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	2,313.00	07/15/2011	10-532-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	3,086.25	07/15/2011	10-532-232
AZ MUN. RISK RETENTION PO	PD-ADDED 2011 CHEVY TAHOE	07/01/2011	119.00	07/15/2011	10-532-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	640.75	07/15/2011	10-532-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	2,193.00	07/15/2011	10-534-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	2,301.75	07/15/2011	10-534-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	118.00	07/15/2011	10-534-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	2,193.00	07/15/2011	10-535-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	750.00	07/15/2011	10-535-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	13.75	07/15/2011	10-535-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	2,271.00	07/15/2011	10-543-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	143.50	07/15/2011	10-543-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	197.50	07/15/2011	10-543-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	2,193.00	07/15/2011	10-544-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	149.00	07/15/2011	10-544-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	336.00	07/15/2011	10-544-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	68.25	07/15/2011	10-545-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	112.25	07/15/2011	10-547-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	2,525.75	07/15/2011	10-552-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	768.25	07/15/2011	10-552-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	3,204.00	07/15/2011	10-553-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	226.50	07/15/2011	10-553-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	426.00	07/15/2011	10-553-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	3,189.75	07/15/2011	10-554-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	539.75	07/15/2011	10-554-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	170.25	07/15/2011	10-554-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	2,193.00	07/15/2011	10-555-231

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	329.50	07/15/2011	10-555-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	66.75	07/15/2011	10-556-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	2,193.00	07/15/2011	10-561-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	130.00	07/15/2011	10-561-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	101.75	07/15/2011	10-561-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	4,920.50	07/15/2011	11-541-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	1,535.00	07/15/2011	11-541-232
AZ MUN. RISK RETENTION PO	ST-DELETED 96 CHEVY S-10	07/01/2011	32.00-	07/15/2011	11-541-232
AZ MUN. RISK RETENTION PO	ST-DELETED 75 STAKE BED TR	07/01/2011	32.00-	07/15/2011	11-541-232
AZ MUN. RISK RETENTION PO	ST-DELETED 89 3/4 TON PU	07/01/2011	32.00-	07/15/2011	11-541-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	38.25	07/15/2011	11-541-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	2,193.00	07/15/2011	13-539-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	8,490.75	07/15/2011	13-539-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	148.75	07/15/2011	13-539-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	1,255.50	07/15/2011	17-552-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	2,336.75	07/15/2011	42-480-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	994.00	07/15/2011	42-480-232
AZ MUN. RISK RETENTION PO	LW-DELETED 78 UTILITY TRUC	07/01/2011	32.00-	07/15/2011	42-480-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	353.00	07/15/2011	42-480-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	2,313.00	07/15/2011	44-485-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	1,176.75	07/15/2011	44-485-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	357.75	07/15/2011	46-542-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	63.50	07/15/2011	46-542-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY INS PAYMENT	07/01/2011	1,989.25	07/15/2011	46-542-233
Total AZ MUN. RISK RETENTION POOL:			68,401.75		

AZ MUNICIPAL RISK

AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	8.26-	07/14/2011	10-521-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	3.11-	07/14/2011	10-523-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	4.19-	07/14/2011	10-524-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	3.91-	07/14/2011	10-526-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	14.83-	07/14/2011	10-529-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	1,625.95-	07/14/2011	10-532-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	4.50	07/14/2011	10-533-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	316.75	07/14/2011	10-534-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	27.67-	07/14/2011	10-543-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	102.12-	07/14/2011	10-544-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	6.43-	07/14/2011	10-545-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	39.07-	07/14/2011	10-552-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	101.55-	07/14/2011	10-553-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	172.95-	07/14/2011	10-554-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	4.31	07/14/2011	10-555-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	8.84-	07/14/2011	10-556-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	112.90-	07/14/2011	10-561-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	676.16-	07/14/2011	11-541-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	400.04-	07/14/2011	13-539-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	79.53	07/14/2011	17-552-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	86.78-	07/14/2011	20-527-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	65.25-	07/14/2011	20-583-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	14.35-	07/14/2011	20-590-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	57.65-	07/14/2011	20-602-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	133.57-	07/14/2011	22-541-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	129.73-	07/14/2011	42-480-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	440.42-	07/14/2011	44-485-135
AZ MUNICIPAL RISK	WORKER COMP REPORT 2ND	06/30/2011	45,476.64	07/14/2011	62-218090

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total AZ MUNICIPAL RISK:			41,646.00		
AZ OFFICE TECHNOLOGIES					
AZ OFFICE TECHNOLOGIES	COPIER MONTHLY-07/17-08/17/	07/15/2011	66.95	07/22/2011	10-529-255
AZ OFFICE TECHNOLOGIES	COPIER - MONTHLY 7/20-8/20/1	07/15/2011	90.01	07/29/2011	10-553-255
AZ OFFICE TECHNOLOGIES	COPIER - MONTHLY 7/20-8/20/1	07/15/2011	90.01	07/29/2011	10-561-255
Total AZ OFFICE TECHNOLOGIES:			246.97		
AZ PUBLIC SERVICE					
AZ PUBLIC SERVICE	855 W BALDWIN LOOP/855 W B	07/15/2011	48.29	07/22/2011	10-554-264
AZ PUBLIC SERVICE	112 W CENTRAL AVENUE	07/11/2011	5,692.94	07/22/2011	11-541-264
AZ PUBLIC SERVICE	HOHOKAM PARK	07/12/2011	53.16	07/22/2011	10-554-264
AZ PUBLIC SERVICE	52 E CENTRAL AVENUE	07/13/2011	24.33	07/22/2011	10-529-264
AZ PUBLIC SERVICE	300 W CENTRAL AVE	07/18/2011	24.33	07/29/2011	10-554-264
AZ PUBLIC SERVICE	103 W PINKLEY AVENUE	07/13/2011	645.10	07/22/2011	10-534-264
AZ PUBLIC SERVICE	161 W HARDING AVENUE	07/15/2011	223.15	07/22/2011	10-544-264
AZ PUBLIC SERVICE	327 E CAMERON BLVD	07/15/2011	90.79	07/29/2011	15-440-264
AZ PUBLIC SERVICE	1449 N AZ BLVD LIFT	07/12/2011	52.49	07/22/2011	42-480-264
AZ PUBLIC SERVICE	355 S 1 ST	07/15/2011	353.47	07/22/2011	11-541-264
AZ PUBLIC SERVICE	350 N AZ BLVD	07/13/2011	125.67	07/22/2011	11-541-264
AZ PUBLIC SERVICE	531 W CENTRAL AVENUE	07/13/2011	45.38	07/22/2011	11-541-264
AZ PUBLIC SERVICE	357 E CONGRESS AVE	07/15/2011	62.64	07/29/2011	15-410-264
AZ PUBLIC SERVICE	411 S 1 ST	07/15/2011	506.22	07/22/2011	10-543-264
AZ PUBLIC SERVICE	500 W COOLIDGE AVENUE	07/15/2011	127.48	07/22/2011	11-541-264
AZ PUBLIC SERVICE	300 W CENTRAL AVE FLAG PO	07/13/2011	30.96	07/22/2011	10-554-264
AZ PUBLIC SERVICE	300 E VAH KI INN	07/12/2011	43.98	07/22/2011	42-480-264
AZ PUBLIC SERVICE	1695 N AZ BLVD/BLDG SG LITE	07/12/2011	90.20	07/22/2011	11-541-264
AZ PUBLIC SERVICE	160 W CENTRAL AVENUE	07/13/2011	46.92	07/22/2011	10-554-264
AZ PUBLIC SERVICE	650 W VAH KI INN RD	07/12/2011	205.54	07/22/2011	10-554-264
AZ PUBLIC SERVICE	146 W PALO VERDE AVENUE	07/15/2011	57.52	07/22/2011	10-554-264
AZ PUBLIC SERVICE	660 S MAIN ST	07/15/2011	2,529.12	07/22/2011	10-553-264
AZ PUBLIC SERVICE	1099 W VAH KI INN BLDG SIGN	07/12/2011	59.11	07/22/2011	11-541-264
AZ PUBLIC SERVICE	1503 N AZ BLVD	07/12/2011	210.06	07/22/2011	11-541-264
AZ PUBLIC SERVICE	203 W COOLIDGE AVENUE	07/15/2011	46.98	07/22/2011	10-554-264
AZ PUBLIC SERVICE	911 S AZ BLVD	07/15/2011	5,366.11	07/29/2011	10-532-264
AZ PUBLIC SERVICE	301 W WALTON AVENUE	07/13/2011	770.76	07/22/2011	10-554-264
AZ PUBLIC SERVICE	250 S 3 ST	07/15/2011	1,839.03	07/22/2011	10-544-264
AZ PUBLIC SERVICE	1288 S 11 ST/LIFT BLDG STATI	07/14/2011	50.44	07/22/2011	42-480-264
AZ PUBLIC SERVICE	1595 W COOLIDGE AVENUE	07/14/2011	1,639.34	07/22/2011	42-480-264
AZ PUBLIC SERVICE	130 W CENTRAL AVENUE	07/13/2011	821.27	07/22/2011	10-529-264
AZ PUBLIC SERVICE	671 E COOLIDGE AVENUE	07/15/2011	2,791.55	07/22/2011	10-554-264
AZ PUBLIC SERVICE	1610 S 3 ST BLDG LIFT STATIO	07/15/2011	26.62	07/22/2011	42-480-264
AZ PUBLIC SERVICE	1321 W INDUSTRIAL DR	07/14/2011	36.09	07/22/2011	42-480-264
AZ PUBLIC SERVICE	240 W PINKLEY AVENUE	07/13/2011	108.91	07/22/2011	10-544-264
AZ PUBLIC SERVICE	300 W CENTRAL AVENUE	07/13/2011	63.34	07/22/2011	10-554-264
AZ PUBLIC SERVICE	131 W PINKLEY AVENUE	07/13/2011	814.82	07/22/2011	10-561-264
AZ PUBLIC SERVICE	1595 W COOLIDGE AVENUE	07/14/2011	5,950.28	07/22/2011	42-480-264
AZ PUBLIC SERVICE	801 W WILSON AVENUE	07/14/2011	101.00	07/22/2011	10-554-264
AZ PUBLIC SERVICE	395 W PALO VERDE AVE	07/15/2011	1,685.99	07/29/2011	13-539-264
AZ PUBLIC SERVICE	1100 COTA LANE	07/15/2011	24.33	07/22/2011	10-554-264
AZ PUBLIC SERVICE	160 W CENTRAL AVE	07/13/2011	2,148.33	07/29/2011	10-555-264
Total AZ PUBLIC SERVICE:			35,614.04		
AZ PUBLIC SERVICE COMPANY					
AZ PUBLIC SERVICE COMPANY	STREET LIGHT AGREEMENT-M	06/29/2011	2,184.55	07/21/2011	11-541-264

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total AZ PUBLIC SERVICE COMPANY:			2,184.55		
AZ STATE PRISON-FLORENCE					
AZ STATE PRISON-FLORENCE	INMATE LABOR	06/29/2011	36.00	07/14/2011	11-541-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	06/29/2011	72.00	07/14/2011	44-485-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	06/29/2011	63.00	07/14/2011	42-480-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	06/30/2011	9.00	07/21/2011	11-541-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	06/30/2011	13.50	07/21/2011	44-485-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	06/30/2011	18.00	07/21/2011	42-480-227
Total AZ STATE PRISON-FLORENCE:			211.50		
AZ STATE RETIREMENT					
AZ STATE RETIREMENT	REMAINING BALANCE DUE ON	07/22/2011	995.26	07/22/2011	62-218040
Total AZ STATE RETIREMENT:			995.26		
AZ STATE TREASURER					
AZ STATE TREASURER	SURCHARGE FOR THE MONTH	06/30/2011	508.44	07/14/2011	10-220425
AZ STATE TREASURER	SURCHARGE FOR THE MONTH	06/30/2011	4,121.44	07/14/2011	10-220430
AZ STATE TREASURER	SURCHARGE FOR THE MONTH	06/30/2011	7,917.26	07/14/2011	10-220435
AZ STATE TREASURER	SURCHARGE FOR THE MONTH	06/30/2011	1,011.83	07/14/2011	10-220440
AZ STATE TREASURER	SURCHARGE FOR THE MONTH	06/30/2011	959.12	07/14/2011	10-220445
AZ STATE TREASURER	SURCHARGE FOR THE MONTH	06/30/2011	1,331.08	07/14/2011	10-220450
AZ STATE TREASURER	SURCHARGE FOR THE MONTH	06/30/2011	425.39	07/14/2011	10-220455
Total AZ STATE TREASURER:			16,274.56		
AZ WATER COMPANY					
AZ WATER COMPANY	200 N WASHINGTON ST	07/21/2011	35.49	07/29/2011	10-554-263
AZ WATER COMPANY	911 S ARIZONA BLVD	07/19/2011	266.01	07/29/2011	10-532-263
AZ WATER COMPANY	911 S ARIZONA BLVD	07/19/2011	25.83	07/29/2011	10-532-263
AZ WATER COMPANY	850 W WILSON	06/30/2011	896.67	07/14/2011	10-554-263
AZ WATER COMPANY	1600 COTA LANE/IRRIGATION	07/01/2011	158.91	07/22/2011	11-541-263
AZ WATER COMPANY	FLORENCE & SONORA	07/21/2011	17.84	07/29/2011	10-554-263
AZ WATER COMPANY	131 W PINKLEY AVE	07/20/2011	20.36	07/29/2011	10-561-263
AZ WATER COMPANY	416 S MAIN ST	07/20/2011	17.84	07/29/2011	10-554-263
AZ WATER COMPANY	301 N PACIFIC/EAST SIDE PAR	06/30/2011	18.14	07/14/2011	10-554-263
AZ WATER COMPANY	301 N PACIFIC/EAST SIDE PAR	06/30/2011	17.84	07/14/2011	10-554-263
AZ WATER COMPANY	224 W COOLIDGE AVE	07/20/2011	17.84	07/29/2011	10-554-263
AZ WATER COMPANY	327 E CAMERON BLVD	07/21/2011	28.90	07/29/2011	15-440-263
AZ WATER COMPANY	855 W BALDWIN ST IRRIGATIO	06/30/2011	282.74	07/14/2011	10-554-263
AZ WATER COMPANY	855 W BALDWIN ST IRRIGATIO	07/13/2011	189.31	07/22/2011	10-554-263
AZ WATER COMPANY	300 W CENTRAL AVE	07/20/2011	19.58	07/29/2011	10-554-263
AZ WATER COMPANY	677 E COOLIDGE AVE	07/19/2011	7,526.08	07/29/2011	10-554-263
AZ WATER COMPANY	S MAIN ST PARK	07/19/2011	528.66	07/29/2011	10-554-263
AZ WATER COMPANY	199 W COOLIDGE AVE	07/19/2011	17.84	07/29/2011	10-554-263
AZ WATER COMPANY	1595 COOLIDGE AVENUE	07/08/2011	25.83	07/22/2011	42-480-263
AZ WATER COMPANY	1595 W COOLIDGE AVENUE	07/08/2011	649.35	07/22/2011	42-480-263
AZ WATER COMPANY	PALO VERDE PARK	07/19/2011	146.43	07/29/2011	10-554-263
AZ WATER COMPANY	1301 W COOLIDGE AVENUE	07/08/2011	593.93	07/22/2011	11-541-263
AZ WATER COMPANY	130 W CENTRAL AVE	07/20/2011	30.63	07/29/2011	10-529-263
AZ WATER COMPANY	160 W CENTRAL AVE	07/20/2011	28.11	07/29/2011	10-555-263
AZ WATER COMPANY	660 S MAIN ST	07/19/2011	424.68	07/29/2011	10-553-263
AZ WATER COMPANY	660 S MAIN ST	07/19/2011	25.83	07/29/2011	10-553-263
AZ WATER COMPANY	383 S MAIN ST	07/20/2011	17.84	07/29/2011	10-554-263
AZ WATER COMPANY	395 W PALO VERDE AVE	07/19/2011	25.83	07/29/2011	13-539-263

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
AZ WATER COMPANY	855 W BALDWIN TRACT "N"	06/30/2011	1,301.23	07/14/2011	10-554-263
AZ WATER COMPANY	855 W BALDWIN TRACT "N"	07/13/2011	1,599.75	07/22/2011	10-554-263
AZ WATER COMPANY	395 B W PALO VERDE AVE	07/19/2011	50.78	07/29/2011	13-539-263
AZ WATER COMPANY	395 W PALO VERDE AVE	07/19/2011	46.51	07/29/2011	13-539-263
AZ WATER COMPANY	395 W PALO VERDE AVE	07/19/2011	49.03	07/29/2011	13-539-263
AZ WATER COMPANY	357 E CONGRESS AVE	07/21/2011	18.76	07/29/2011	15-410-263
AZ WATER COMPANY	WALKER PARK/VAH KI INN	06/30/2011	238.91	07/14/2011	10-554-263
Total AZ WATER COMPANY:			15,359.31		
BACA, MICHAEL					
BACA, MICHAEL	BUS CLEANING	07/11/2011	170.00	07/15/2011	13-539-251
BACA, MICHAEL	BUS CLEANING	07/11/2011	105.00	07/15/2011	17-552-251
BACA, MICHAEL	BUS CLEANING	07/25/2011	400.00	07/29/2011	13-539-251
BACA, MICHAEL	BUS CLEANING	07/25/2011	275.00	07/29/2011	17-552-251
Total BACA, MICHAEL:			950.00		
BEERS, MICHAEL F					
BEERS, MICHAEL F	PPUBLIC DEFENDER SERVICE	07/08/2011	1,800.00	07/15/2011	10-525-221
Total BEERS, MICHAEL F:			1,800.00		
BINGHAM EQUIPMENT CO.					
BINGHAM EQUIPMENT CO.	CASE BLOWER AND PULLEY T	06/30/2011	407.31	07/21/2011	10-554-253
Total BINGHAM EQUIPMENT CO.:			407.31		
BOJORQUEZ, DOLORES					
BOJORQUEZ, DOLORES	OFFICIATE VOLLEYBALL LEAG	07/18/2011	80.00	07/22/2011	10-553-227
Total BOJORQUEZ, DOLORES:			80.00		
BRANHAM'S EXTERMINATING					
BRANHAM'S EXTERMINATING	ON CALL MOSQUITO PREVENT	07/01/2011	600.00	07/22/2011	10-562-229
Total BRANHAM'S EXTERMINATING:			600.00		
BROWN & BROWN CHEVROLET					
BROWN & BROWN CHEVROLET	BM1-HANDLE AND LOCK	07/07/2011	145.33	07/22/2011	10-544-251
Total BROWN & BROWN CHEVROLET:			145.33		
BROWN EVANS					
BROWN EVANS	FUEL CHARGES	06/30/2011	150.93	07/14/2011	10-521-256
BROWN EVANS	FUEL CHARGES	06/30/2011	178.01	07/14/2011	10-534-256
BROWN EVANS	FUEL CHARGES	06/30/2011	224.16	07/14/2011	10-543-256
BROWN EVANS	FUEL CHARGES	06/30/2011	143.82	07/14/2011	10-544-256
BROWN EVANS	FUEL CHARGES	06/30/2011	91.90	07/14/2011	10-547-256
BROWN EVANS	FUEL CHARGES	06/30/2011	143.62	07/14/2011	10-553-256
BROWN EVANS	FUEL CHARGES	06/30/2011	500.38	07/14/2011	10-554-256
BROWN EVANS	FUEL CHARGES	06/30/2011	1,887.69	07/14/2011	11-541-256
BROWN EVANS	FUEL CHARGES	06/30/2011	2,012.83	07/14/2011	13-539-256
BROWN EVANS	FUEL CHARGES	06/30/2011	2,354.11	07/14/2011	17-552-256
BROWN EVANS	FUEL CHARGES	06/30/2011	285.23	07/14/2011	22-541-256
BROWN EVANS	FUEL CHARGES	06/30/2011	865.26	07/14/2011	42-480-256
BROWN EVANS	FUEL CHARGES	06/30/2011	1,856.01	07/14/2011	44-485-256

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total BROWN EVANS:			10,693.95		
BUREAU OF INDIAN AFFAIRS					
BUREAU OF INDIAN AFFAIRS	1 DD @ COOL AP	06/30/2011	17.00	07/21/2011	46-542-264
BUREAU OF INDIAN AFFAIRS	20 DD LTS ON S AZ BLV-COO	06/30/2011	275.00	07/21/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	71 DD LTS SO COOLIDGE	06/30/2011	976.25	07/21/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	17 DD LTS-SO COOLIDGE	06/30/2011	233.75	07/21/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	6 DD LTS-HOHOKAM EST/COOL	06/30/2011	82.50	07/21/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	1 DD LT/LYNN DR-COOLIDGE	06/30/2011	17.00	07/21/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	FOR WWTP	06/30/2011	104.11	07/21/2011	42-480-264
BUREAU OF INDIAN AFFAIRS	DOG PD ON BLDG	06/30/2011	332.73	07/21/2011	10-544-264
BUREAU OF INDIAN AFFAIRS	CONTROL OFFICE AT COOL AP	06/30/2011	357.98	07/21/2011	46-542-264
BUREAU OF INDIAN AFFAIRS	ATTAWAY TRAFFIC LITE HWY 2	06/30/2011	113.33	07/21/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	1 DD-LT-MARTIN RD HWY 87	06/30/2011	17.00	07/21/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	AZ BLVD TRAFFIC LITES 1799 N	06/30/2011	63.23	07/21/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	S KENWORTHY ST 408	06/30/2011	427.14	07/21/2011	42-480-264
Total BUREAU OF INDIAN AFFAIRS:			3,017.02		
C & I SHOW HARDWARE AND					
C & I SHOW HARDWARE AND	PD-ELECTRONIC DOOR LOCK	07/07/2011	283.20	07/15/2011	10-532-252
Total C & I SHOW HARDWARE AND:			283.20		
C A A G					
C A A G	FY 2012 ASSESSMENT FEE AN	07/01/2011	11,271.00	07/15/2011	10-511-267
Total C A A G:			11,271.00		
CARDMEMBER SERVICES					
CARDMEMBER SERVICES	VISA CHARGES 06-07-11	07/13/2011	31.07	07/29/2011	10-529-212
CARDMEMBER SERVICES	CH - POSTAGE	07/13/2011	31.88	07/29/2011	10-529-212
CARDMEMBER SERVICES	CH - POSTAGE	07/13/2011	11.16	07/29/2011	10-529-212
CARDMEMBER SERVICES	CH - POSTAGE	07/13/2011	89.57	07/29/2011	10-529-212
CARDMEMBER SERVICES	CH - POSTAGE	07/13/2011	36.84	07/29/2011	10-529-212
CARDMEMBER SERVICES	CH - POSTAGE	07/13/2011	30.31	07/29/2011	10-529-212
CARDMEMBER SERVICES	FIN - RENEW MEMBERSHIP IIM	07/13/2011	90.00	07/29/2011	10-529-267
CARDMEMBER SERVICES	PD -NUMBER STAMPS & STAM	07/13/2011	95.53	07/29/2011	10-532-211
CARDMEMBER SERVICES	PD - POSTAGE	07/13/2011	17.60	07/29/2011	10-532-212
CARDMEMBER SERVICES	PD -APC-UPS REPLACEMENT B	07/13/2011	152.22	07/29/2011	10-532-253
CARDMEMBER SERVICES	PD -BAKING SODA-FEBREZE-F	07/13/2011	20.84	07/29/2011	10-532-253
CARDMEMBER SERVICES	PD - COLEMAN DEA TRIP TO C	07/13/2011	75.55	07/29/2011	10-532-271
CARDMEMBER SERVICES	PD - COLEMAN DEA TRIP TO C	07/13/2011	90.00	07/29/2011	10-532-271
CARDMEMBER SERVICES	PD - COLEMAN DEA TRIP TO C	07/13/2011	37.01	07/29/2011	10-532-271
CARDMEMBER SERVICES	PD - COLEMAN DEA TRIP TO C	07/13/2011	13.05	07/29/2011	10-532-271
CARDMEMBER SERVICES	PD - COLEMAN DEA TRIP TO C	07/13/2011	71.73	07/29/2011	10-532-271
CARDMEMBER SERVICES	PD - COLEMAN DEA TRIP TO C	07/13/2011	63.35	07/29/2011	10-532-271
CARDMEMBER SERVICES	PD - COLEMAN DEA TRIP TO C	07/13/2011	145.10	07/29/2011	10-532-271
CARDMEMBER SERVICES	PD - COLEMAN DEA TRIP TO C	07/13/2011	11.23	07/29/2011	10-532-271
CARDMEMBER SERVICES	PD - COLEMAN DEA TRIP TO C	07/13/2011	36.05	07/29/2011	10-532-271
CARDMEMBER SERVICES	PD - COLEMAN DEA TRIP TO C	07/13/2011	34.38	07/29/2011	10-532-271
CARDMEMBER SERVICES	PD - COLEMAN DEA TRIP TO C	07/13/2011	65.26	07/29/2011	10-532-271
CARDMEMBER SERVICES	PD - COLEMAN DEA TRIP TO C	07/13/2011	90.72	07/29/2011	10-532-271
CARDMEMBER SERVICES	PD - COLEMAN DEA TRIP TO C	07/13/2011	66.83	07/29/2011	10-532-271
CARDMEMBER SERVICES	PD - COLEMAN DEA TRIP TO C	07/13/2011	8.00	07/29/2011	10-532-271
CARDMEMBER SERVICES	PD - COLEMAN DEA TRIP TO C	07/13/2011	30.99	07/29/2011	10-532-271
CARDMEMBER SERVICES	PD - COLEMAN DEA TRIP TO C	07/13/2011	66.38	07/29/2011	10-532-271

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
CARDMEMBER SERVICES	PD - ZIP & RIP BREAKAWAY VE	07/13/2011	87.64	07/29/2011	10-532-285
CARDMEMBER SERVICES	PD - GRIP UPGRADE KITS	07/13/2011	658.38	07/29/2011	10-532-285
CARDMEMBER SERVICES	POOL - AMERICAN RED CROSS	07/13/2011	76.00	07/29/2011	10-552-227
CARDMEMBER SERVICES	POOL - AMERICAN RED CROSS	07/13/2011	76.00	07/29/2011	10-552-227
CARDMEMBER SERVICES	REC - TONER CARTRIDGES - P	07/13/2011	717.48	07/29/2011	10-553-211
CARDMEMBER SERVICES	REC - TONER CARTRIDGES - P	07/13/2011	375.31	07/29/2011	10-553-211
CARDMEMBER SERVICES	REC - JUMP AROUND FOR JUL	07/13/2011	1,274.00	07/29/2011	10-553-287
CARDMEMBER SERVICES	REC - BALLOONS FOR JULY 4T	07/13/2011	55.35	07/29/2011	10-553-287
CARDMEMBER SERVICES	REC - WATERMELONS FOR JU	07/13/2011	85.00	07/29/2011	10-553-287
CARDMEMBER SERVICES	REC - ICE FOR JULY 4TH	07/13/2011	7.08	07/29/2011	10-553-287
CARDMEMBER SERVICES	REC - ICE FOR JULY 4TH	07/13/2011	11.79	07/29/2011	10-553-287
CARDMEMBER SERVICES	LIB - 7.5 TXV VALVE	07/13/2011	84.55	07/29/2011	10-555-252
CARDMEMBER SERVICES	CRT - 2011 JUDICIAL CONFERE	07/13/2011	40.73	07/29/2011	10-562-271
CARDMEMBER SERVICES	CRT - 2011 JUDICIAL CONFERE	07/13/2011	285.18	07/29/2011	10-562-271
CARDMEMBER SERVICES	CC - LUNCH - NORMA - CLERKS	07/13/2011	8.95	07/29/2011	10-562-271
CARDMEMBER SERVICES	CC - DINNER - NORMA - CLERK	07/13/2011	14.62	07/29/2011	10-562-271
CARDMEMBER SERVICES	CC - ROOM - NORMA - CLERKS	07/13/2011	268.44	07/29/2011	10-562-271
CARDMEMBER SERVICES	FIN - GFOAz SUMMER CONFER	07/13/2011	165.00	07/29/2011	10-562-271
CARDMEMBER SERVICES	CC - AMCA 2011 ELECTIONS T	07/13/2011	80.00	07/29/2011	10-562-271
CARDMEMBER SERVICES	PD - AZ ASSN CHIEFS OF POLI	07/13/2011	135.75	07/29/2011	10-562-271
CARDMEMBER SERVICES	PD - AZ ASSN CHIEFS OF POLI	07/13/2011	135.75	07/29/2011	10-562-271
CARDMEMBER SERVICES	PD - AZ ASSN CHIEFS OF POLI	07/13/2011	150.00	07/29/2011	10-562-271
CARDMEMBER SERVICES	PW - FUEL - BRN EVANS PUMP	07/13/2011	78.00	07/29/2011	11-541-256
CARDMEMBER SERVICES	TRANSIT - DRYERASE BOARD -	07/13/2011	32.59	07/29/2011	13-539-211
CARDMEMBER SERVICES	TRANSIT - VACUUM PUMP PUL	07/13/2011	52.37	07/29/2011	13-539-251
CARDMEMBER SERVICES	TRANSIT - FUEL - BRN EVANS	07/13/2011	125.00	07/29/2011	13-539-256
CARDMEMBER SERVICES	TRANSIT - FUEL - BRN EVANS	07/13/2011	125.00	07/29/2011	13-539-256
CARDMEMBER SERVICES	TRANSIT - LUNCH MEETING- FL	07/13/2011	35.27	07/29/2011	13-539-271
CARDMEMBER SERVICES	TRANSIT - UNIFORMS	07/13/2011	382.09	07/29/2011	13-539-286
CARDMEMBER SERVICES	CRT - HP TONER CARTRIDGES	07/13/2011	184.29	07/29/2011	14-526-211
CARDMEMBER SERVICES	TRANSIT - PAPER CLIPS - ENV	07/13/2011	83.29	07/29/2011	17-552-211
CARDMEMBER SERVICES	TRANSIT -AIR LIFT PRESSURE	07/13/2011	53.93	07/29/2011	17-552-251
CARDMEMBER SERVICES	IT - MISC REP - BATTERIES IN	07/13/2011	136.78	07/29/2011	32-570-919
Total CARDMEMBER SERVICES:			<u>7,322.76</u>		
CARRASCO, HEIDI					
CARRASCO, HEIDI	BOND EXONERATED-J. MALAB	07/27/2011	700.00	07/29/2011	10-220410
Total CARRASCO, HEIDI:			<u>700.00</u>		
CASA GRANDE VALLEY NEWSPAPER					
CASA GRANDE VALLEY NEWS	LEGAL PUB: NOTICE OF PUB: N	06/29/2011	111.24	07/14/2011	10-561-236
CASA GRANDE VALLEY NEWS	LEGAL PUB- NOTICE OF PUB H	07/20/2011	88.99	07/29/2011	10-533-239
CASA GRANDE VALLEY NEWS	LEGAL PUB:NOTICE TO BID/RE	06/29/2011	23.69	07/14/2011	15-405-236
CASA GRANDE VALLEY NEWS	LEGAL PUB: PUBLIC NOTICE /O	07/06/2011	90.64	07/22/2011	10-561-236
CASA GRANDE VALLEY NEWS	LEGAL PUB: PUB NOTICE /ORD	07/06/2011	41.53	07/22/2011	10-529-236
CASA GRANDE VALLEY NEWS	KIDS KAMP 2011	06/01/2011	141.89	07/14/2011	10-553-239
CASA GRANDE VALLEY NEWS	P&R 4TH OF JULY	06/29/2011	162.16	07/14/2011	10-553-239
CASA GRANDE VALLEY NEWS	NEWSPAPER RENEWAL	07/01/2011	29.00	07/15/2011	10-555-215
Total CASA GRANDE VALLEY NEWSPAPER:			<u>689.14</u>		
CASELLE, INC.					
CASELLE, INC.	SUPPORT CHARGES FOR JAN	02/07/2011	360.00	07/21/2011	10-529-229
Total CASELLE, INC.:			<u>360.00</u>		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
CCS REMODELING					
CCS REMODELING	FINAL W/CO, 100% WORK COM	07/26/2011	8,320.00	07/29/2011	15-410-227
CCS REMODELING	1ST DRAW, 100% WORK COMP	07/26/2011	13,080.00	07/29/2011	15-410-227
Total CCS REMODELING:			21,400.00		
CENTRAL ARIZONA COLLEGE					
CENTRAL ARIZONA COLLEGE	DISTRIBTUTION OF GRANT FU	07/08/2011	250,000.00	07/15/2011	20-571-285
Total CENTRAL ARIZONA COLLEGE:			250,000.00		
CENTRAL ARIZONA SOLID WASTE,IN					
CENTRAL ARIZONA SOLID WAS	TIPPING FEES JUNE 2011	06/30/2011	24,470.03	07/14/2011	44-485-266
Total CENTRAL ARIZONA SOLID WASTE,IN:			24,470.03		
CENTRAL AZ REGIONAL ECONOMIC					
CENTRAL AZ REGIONAL ECON	ANNUAL MEMBERSHIP RENEW	07/01/2011	8,006.25	07/15/2011	10-511-267
Total CENTRAL AZ REGIONAL ECONOMIC:			8,006.25		
CGRMC-OCCUPATIONAL HEALTH SVCS					
CGRMC-OCCUPATIONAL HEAL	RANDOM DRUG SCREENING	07/21/2011	30.00	07/29/2011	42-480-229
CGRMC-OCCUPATIONAL HEAL	RANDOM DRUG SCREENING	07/28/2011	30.00	07/29/2011	13-539-208
Total CGRMC-OCCUPATIONAL HEALTH SVCS:			60.00		
CHILD SUPPORT ENFORCEMENT					
CHILD SUPPORT ENFORCEME	WAGE GARNISHMENT	07/08/2011	53.90	07/08/2011	62-218340
CHILD SUPPORT ENFORCEME	WAGE GARNISHMENT	07/22/2011	53.90	07/22/2011	62-218340
Total CHILD SUPPORT ENFORCEMENT:			107.80		
CIRCLE K - SOUTH					
CIRCLE K - SOUTH	RESTITUTION- FRANCIS VELAZ	06/15/2011	50.00	07/14/2011	10-37-2110
Total CIRCLE K - SOUTH:			50.00		
CITY OF COOLIDGE					
CITY OF COOLIDGE	SEWER & TRASH - 327 E CAME	07/12/2011	105.68	07/29/2011	15-440-241
CITY OF COOLIDGE	SEWER & TRASH - 357 W CON	07/12/2011	105.68	07/29/2011	15-410-241
CITY OF COOLIDGE	SEWER & TRASH	07/08/2011	392.39	07/08/2011	62-218340
CITY OF COOLIDGE	SEWER & TRASH	07/22/2011	231.05	07/22/2011	62-218340
Total CITY OF COOLIDGE:			834.80		
COOLIDGE ACE HARDWARE					
COOLIDGE ACE HARDWARE	TRANSIT-HOOKS/HOSE/COUPL	06/23/2011	48.83	07/14/2011	13-539-252
COOLIDGE ACE HARDWARE	SHOP-ROTARY TOOL/CUTTER/	06/24/2011	63.61	07/21/2011	10-543-285
COOLIDGE ACE HARDWARE	ANIMAL CONTROL-KETS/BATT	06/24/2011	26.69	07/14/2011	10-547-285
COOLIDGE ACE HARDWARE	PARKS AND REC-CLEANING S	07/01/2011	105.76	07/08/2011	10-553-285
COOLIDGE ACE HARDWARE	PARKS-CHAIN LINK/THREADLO	07/05/2011	45.95	07/15/2011	10-554-285
COOLIDGE ACE HARDWARE	SW-RAID WASP SPRAY FOR AL	07/07/2011	38.11	07/22/2011	44-485-285
COOLIDGE ACE HARDWARE	LW-ELBOW/CEMENT/PIPE	07/07/2011	27.52	07/22/2011	42-480-285
COOLIDGE ACE HARDWARE	LW-GREASE	07/07/2011	19.88	07/22/2011	42-480-285
COOLIDGE ACE HARDWARE	PARKS-WATER COOLER	07/08/2011	33.20	07/15/2011	10-554-252
COOLIDGE ACE HARDWARE	PARKS-NUTS/BOLTS/NAILS	07/11/2011	21.03	07/22/2011	10-554-285
COOLIDGE ACE HARDWARE	PARKS-COUPLE/QWIK FIX/TEE	07/13/2011	22.67	07/22/2011	10-554-253

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
COOLIDGE ACE HARDWARE	LW-BULB	07/13/2011	26.56	07/22/2011	42-480-252
COOLIDGE ACE HARDWARE	PARKS-BUBBLER/DRIPPER/BA	07/13/2011	58.52	07/22/2011	10-554-253
COOLIDGE ACE HARDWARE	STREETS-PAINT	07/13/2011	4.75	07/22/2011	11-541-285
COOLIDGE ACE HARDWARE	PARKS-TUBING/POLY	07/18/2011	16.59	07/22/2011	10-554-285
COOLIDGE ACE HARDWARE	PARKS - CAPS - PVC	07/19/2011	21.04	07/29/2011	10-554-285
COOLIDGE ACE HARDWARE	PARKS-CLEANER/OIL/CHAIN S	07/19/2011	146.25	07/22/2011	10-554-285
COOLIDGE ACE HARDWARE	PARKS-NUTS/BOLTS/NAILS	07/20/2011	9.92	07/29/2011	10-554-285
COOLIDGE ACE HARDWARE	PARKS-COUPLE/QWIK FIX/TEE	07/20/2011	23.76	07/29/2011	10-554-285
COOLIDGE ACE HARDWARE	PARKS-NUTS/BOLTS/NAILS	07/21/2011	9.81	07/29/2011	10-554-285
Total COOLIDGE ACE HARDWARE:			770.45		
COOLIDGE ROTARY CLUB					
COOLIDGE ROTARY CLUB	ROTARY DUES-FLATLEY MAY-J	06/30/2011	46.00	07/21/2011	10-521-267
Total COOLIDGE ROTARY CLUB:			46.00		
COOLIDGE VOLUNTEER					
COOLIDGE VOLUNTEER	FIREFIGHTER DUES - JULY 201	07/22/2011	90.00	07/22/2011	62-218340
COOLIDGE VOLUNTEER	FIREFIGHTER DUES - 2ND QTR	07/08/2011	480.00	07/08/2011	62-218340
Total COOLIDGE VOLUNTEER:			570.00		
COX COMMUNICATIONS/CABLE AMER					
COX COMMUNICATIONS/CABL	INTERNET FOR TRANSIT FACIL	07/01/2011	76.00	07/15/2011	13-539-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	07/01/2011	27.80	07/08/2011	10-526-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	07/01/2011	27.80	07/08/2011	10-529-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	07/01/2011	27.80	07/08/2011	10-532-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	07/01/2011	27.80	07/08/2011	10-561-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	07/01/2011	27.80	07/08/2011	13-539-261
Total COX COMMUNICATIONS/CABLE AMER:			215.00		
CROP PRODUCTION SERVICES					
CROP PRODUCTION SERVICES	WEED PRODUCTS	06/08/2011	96.86	07/21/2011	10-554-285
Total CROP PRODUCTION SERVICES:			96.86		
DAY AUTO SUPPLY					
DAY AUTO SUPPLY	FIRE-MAC DRY GRAPHITE	07/08/2011	17.69	07/15/2011	10-534-252
DAY AUTO SUPPLY	TRANSIT-RADIATOR CAP	01/27/2011	4.98	07/14/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-RELAY	04/01/2011	19.22	07/14/2011	17-552-251
DAY AUTO SUPPLY	TRANSIT-CP SCREW	05/17/2011	2,110.61	07/14/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-CP SCREW	05/17/2011	2,110.61	07/14/2011	17-552-251
DAY AUTO SUPPLY	TRASNIT-VRIBBED BELT	05/25/2011	52.16	07/14/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-SERPENTINE BELT	05/26/2011	48.62	07/14/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-SHELL	06/16/2011	27.39	07/14/2011	17-552-251
DAY AUTO SUPPLY	TRANSIT-ADAPTER/BUMPER C	06/24/2011	79.61	07/14/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-GASKET	06/24/2011	10.53	07/14/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-VALVE	06/27/2011	5.00	07/14/2011	17-552-251
DAY AUTO SUPPLY	TRANSIT-BELT/AN ALTERNATO	06/29/2011	52.16	07/14/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-BELT/AN ALTERNATO	06/29/2011	46.95	07/14/2011	13-539-251
DAY AUTO SUPPLY	PW-OIL FILTERS/SIR FILTERS	07/01/2011	67.50	07/15/2011	11-541-251
DAY AUTO SUPPLY	PW-OIL FILTERS/SIR FILTERS	07/01/2011	115.06	07/15/2011	11-541-253
DAY AUTO SUPPLY	ST14-24-29- OIL	07/01/2011	132.73	07/15/2011	11-541-251
DAY AUTO SUPPLY	ST14-24-29- OIL	07/01/2011	264.46	07/15/2011	11-541-253
DAY AUTO SUPPLY	ST14-24-29- OIL	07/01/2011	1.00	07/15/2011	11-541-253
DAY AUTO SUPPLY	ALL VEHICLES-SERPENTINE B	07/01/2011	78.45	07/22/2011	10-532-251

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
DAY AUTO SUPPLY	ALL VEHICLES-SERPENTINE B	07/01/2011	78.45	07/22/2011	10-543-251
DAY AUTO SUPPLY	ALL VEHICLES-SERPENTINE B	07/01/2011	78.45	07/22/2011	10-544-251
DAY AUTO SUPPLY	ALL VEHICLES-SERPENTINE B	07/01/2011	78.45	07/22/2011	10-554-251
DAY AUTO SUPPLY	ALL VEHICLES-SERPENTINE B	07/01/2011	78.45	07/22/2011	11-541-251
DAY AUTO SUPPLY	ALL VEHICLES-SERPENTINE B	07/01/2011	78.44	07/22/2011	42-480-251
DAY AUTO SUPPLY	ALL VEHICLES-SERPENTINE B	07/01/2011	78.44	07/22/2011	44-485-251
DAY AUTO SUPPLY	BM2-OIL DRAIN PLUG	07/01/2011	2.31	07/15/2011	10-544-251
DAY AUTO SUPPLY	ALL VEHICLES-OIL	07/01/2011	17.02	07/22/2011	10-532-256
DAY AUTO SUPPLY	ALL VEHICLES-OIL	07/01/2011	17.03	07/22/2011	10-543-256
DAY AUTO SUPPLY	ALL VEHICLES-OIL	07/01/2011	17.02	07/22/2011	10-544-256
DAY AUTO SUPPLY	ALL VEHICLES-OIL	07/01/2011	17.02	07/22/2011	10-554-256
DAY AUTO SUPPLY	ALL VEHICLES-OIL	07/01/2011	17.03	07/22/2011	11-541-256
DAY AUTO SUPPLY	ALL VEHICLES-OIL	07/01/2011	17.02	07/22/2011	42-480-256
DAY AUTO SUPPLY	ALL VEHICLES-OIL	07/01/2011	17.02	07/22/2011	44-485-256
DAY AUTO SUPPLY	CM-SERPENTINE BELTS	07/01/2011	15.19-	07/22/2011	10-532-251
DAY AUTO SUPPLY	CM-SERPENTINE BELTS	07/01/2011	15.20-	07/22/2011	10-543-251
DAY AUTO SUPPLY	CM-SERPENTINE BELTS	07/01/2011	15.19-	07/22/2011	10-544-251
DAY AUTO SUPPLY	CM-SERPENTINE BELTS	07/01/2011	15.19-	07/22/2011	10-554-251
DAY AUTO SUPPLY	CM-SERPENTINE BELTS	07/01/2011	15.20-	07/22/2011	11-541-251
DAY AUTO SUPPLY	CM-SERPENTINE BELTS	07/01/2011	15.19-	07/22/2011	42-480-251
DAY AUTO SUPPLY	CM-SERPENTINE BELTS	07/01/2011	15.19-	07/22/2011	44-485-251
DAY AUTO SUPPLY	PD - DISC BRAKE PADS	07/01/2011	56.24	07/29/2011	10-532-251
DAY AUTO SUPPLY	PD-HEADLIGHT BULB	07/05/2011	35.53	07/15/2011	10-532-251
DAY AUTO SUPPLY	SW5-COPPER COAT AERO	07/05/2011	8.30	07/15/2011	44-485-251
DAY AUTO SUPPLY	ST35-ALUMINUM SPINNER	07/05/2011	10.73	07/15/2011	44-485-251
DAY AUTO SUPPLY	ALL VEHICLES-GLOVES	07/06/2011	2.37	07/22/2011	10-532-285
DAY AUTO SUPPLY	ALL VEHICLES-GLOVES	07/06/2011	2.37	07/22/2011	10-543-285
DAY AUTO SUPPLY	ALL VEHICLES-GLOVES	07/06/2011	2.37	07/22/2011	10-544-285
DAY AUTO SUPPLY	ALL VEHICLES-GLOVES	07/06/2011	2.37	07/22/2011	10-554-285
DAY AUTO SUPPLY	ALL VEHICLES-GLOVES	07/06/2011	2.37	07/22/2011	11-541-285
DAY AUTO SUPPLY	ALL VEHICLES-GLOVES	07/06/2011	2.37	07/22/2011	42-480-285
DAY AUTO SUPPLY	ALL VEHICLES-GLOVES	07/06/2011	2.37	07/22/2011	44-485-285
DAY AUTO SUPPLY	PD - AIR FILTER-DUAL FAN ASS	07/06/2011	677.13	07/29/2011	10-532-251
DAY AUTO SUPPLY	MISC REPAIR VEHICLES	07/06/2011	48.69	07/15/2011	10-543-251
DAY AUTO SUPPLY	MISC REPAIR VEHICLES	07/06/2011	19.59	07/15/2011	10-543-285
DAY AUTO SUPPLY	MISC REPAIR VEHICLES	07/06/2011	372.70	07/15/2011	11-541-251
DAY AUTO SUPPLY	MISC REPAIR VEHICLES	07/06/2011	99.79	07/15/2011	11-541-253
DAY AUTO SUPPLY	MISC REPAIR VEHICLES	07/06/2011	68.37	07/15/2011	42-480-251
DAY AUTO SUPPLY	MISC REPAIR VEHICLES	07/06/2011	514.84	07/15/2011	44-485-251
DAY AUTO SUPPLY	MISC REPAIR VEHICLES	07/06/2011	216.32	07/15/2011	44-485-253
DAY AUTO SUPPLY	SW5-ALUMASEAL STOP	07/06/2011	4.41	07/15/2011	44-485-251
DAY AUTO SUPPLY	ST9-CREDIT-CORE DEPOSIT	07/06/2011	22.14-	07/15/2011	11-541-251
DAY AUTO SUPPLY	WEED SPRAYER	07/07/2011	2.20	07/15/2011	11-541-285
DAY AUTO SUPPLY	WEED SPRAYER	07/07/2011	.25-	07/15/2011	11-541-285
DAY AUTO SUPPLY	ST2-SHOP- RAGS/AC LUBE	07/07/2011	40.28	07/15/2011	10-543-285
DAY AUTO SUPPLY	ST2-SHOP- RAGS/AC LUBE	07/07/2011	227.00-	07/15/2011	11-541-251
DAY AUTO SUPPLY	GM1-BRAKE PADS/WHEEL NUT	07/07/2011	139.84	07/22/2011	10-554-251
DAY AUTO SUPPLY	ST35-WELDING ROD	07/07/2011	6.06	07/15/2011	11-541-251
DAY AUTO SUPPLY	ST2-AC COMP WITH CLUT	07/07/2011	250.99	07/15/2011	11-541-251
DAY AUTO SUPPLY	GM1-FILTER KIT	07/07/2011	19.08	07/22/2011	10-554-251
DAY AUTO SUPPLY	STREETS-FLASHER	07/08/2011	11.06	07/15/2011	11-541-251
DAY AUTO SUPPLY	ALL VEHICLES-A/C GAUGES	07/08/2011	18.98	07/22/2011	10-532-251
DAY AUTO SUPPLY	ALL VEHICLES-A/C GAUGES	07/08/2011	18.97	07/22/2011	10-543-251
DAY AUTO SUPPLY	ALL VEHICLES-A/C GAUGES	07/08/2011	18.97	07/22/2011	10-544-251
DAY AUTO SUPPLY	ALL VEHICLES-A/C GAUGES	07/08/2011	18.98	07/22/2011	10-554-251
DAY AUTO SUPPLY	ALL VEHICLES-A/C GAUGES	07/08/2011	18.97	07/22/2011	11-541-251
DAY AUTO SUPPLY	ALL VEHICLES-A/C GAUGES	07/08/2011	18.98	07/22/2011	42-480-251
DAY AUTO SUPPLY	ALL VEHICLES-A/C GAUGES	07/08/2011	18.98	07/22/2011	44-485-251

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
DAY AUTO SUPPLY	PD - RELAYS	07/08/2011	41.20	07/29/2011	10-532-251
DAY AUTO SUPPLY	ST24-FUEL FILTER	07/08/2011	26.29	07/15/2011	11-541-251
DAY AUTO SUPPLY	ALL VEHICLES-TIRE REP EMER	07/11/2011	1.43	07/22/2011	10-532-251
DAY AUTO SUPPLY	ALL VEHICLES-TIRE REP EMER	07/11/2011	1.43	07/22/2011	10-543-251
DAY AUTO SUPPLY	ALL VEHICLES-TIRE REP EMER	07/11/2011	1.44	07/22/2011	10-544-251
DAY AUTO SUPPLY	ALL VEHICLES-TIRE REP EMER	07/11/2011	1.44	07/22/2011	10-554-251
DAY AUTO SUPPLY	ALL VEHICLES-TIRE REP EMER	07/11/2011	1.44	07/22/2011	11-541-285
DAY AUTO SUPPLY	ALL VEHICLES-TIRE REP EMER	07/11/2011	1.44	07/22/2011	42-480-251
DAY AUTO SUPPLY	ALL VEHICLES-TIRE REP EMER	07/11/2011	1.43	07/22/2011	44-485-251
DAY AUTO SUPPLY	GM4-REAR MAIN BEARING/BRA	07/12/2011	46.47	07/22/2011	10-554-251
DAY AUTO SUPPLY	GM4-OIL SEAL	07/12/2011	5.51	07/22/2011	10-554-251
DAY AUTO SUPPLY	SW4-PLEX EP GRS	07/13/2011	4.97	07/22/2011	44-485-251
DAY AUTO SUPPLY	SW4-CP SCREW	07/13/2011	3.28	07/22/2011	44-485-251
DAY AUTO SUPPLY	PARKS - EGR KIT GM8	07/14/2011	97.00	07/29/2011	10-554-251
DAY AUTO SUPPLY	ALL VEHICLES-BRAKLEEN/CAR	07/14/2011	8.31	07/22/2011	10-532-251
DAY AUTO SUPPLY	ALL VEHICLES-BRAKLEEN/CAR	07/14/2011	8.30	07/22/2011	10-543-251
DAY AUTO SUPPLY	ALL VEHICLES-BRAKLEEN/CAR	07/14/2011	8.31	07/22/2011	10-544-251
DAY AUTO SUPPLY	ALL VEHICLES-BRAKLEEN/CAR	07/14/2011	8.31	07/22/2011	10-554-251
DAY AUTO SUPPLY	ALL VEHICLES-BRAKLEEN/CAR	07/14/2011	8.30	07/22/2011	11-541-285
DAY AUTO SUPPLY	ALL VEHICLES-BRAKLEEN/CAR	07/14/2011	8.32	07/22/2011	42-480-251
DAY AUTO SUPPLY	ALL VEHICLES-BRAKLEEN/CAR	07/14/2011	8.33	07/22/2011	44-485-251
DAY AUTO SUPPLY	PD - 5W30 OIL	07/14/2011	158.88	07/29/2011	10-532-251
DAY AUTO SUPPLY	STREETS-NAPA HEAVY DUTY	07/14/2011	79.44	07/22/2011	11-541-251
DAY AUTO SUPPLY	LW3-OIL FILTERS	07/14/2011	14.58	07/22/2011	42-480-251
DAY AUTO SUPPLY	ALL VEHICLES-CABLE TIE COL	07/14/2011	1.25	07/22/2011	10-532-251
DAY AUTO SUPPLY	ALL VEHICLES-CABLE TIE COL	07/14/2011	1.25	07/22/2011	10-543-251
DAY AUTO SUPPLY	ALL VEHICLES-CABLE TIE COL	07/14/2011	1.25	07/22/2011	10-544-251
DAY AUTO SUPPLY	ALL VEHICLES-CABLE TIE COL	07/14/2011	1.25	07/22/2011	10-554-251
DAY AUTO SUPPLY	ALL VEHICLES-CABLE TIE COL	07/14/2011	1.24	07/22/2011	11-541-285
DAY AUTO SUPPLY	ALL VEHICLES-CABLE TIE COL	07/14/2011	1.24	07/22/2011	42-480-251
DAY AUTO SUPPLY	ALL VEHICLES-CABLE TIE COL	07/14/2011	1.25	07/22/2011	44-485-251
DAY AUTO SUPPLY	ALL VEHICLES-TIRE PATCH	07/14/2011	3.16	07/22/2011	10-532-251
DAY AUTO SUPPLY	ALL VEHICLES-TIRE PATCH	07/14/2011	3.17	07/22/2011	10-543-251
DAY AUTO SUPPLY	ALL VEHICLES-TIRE PATCH	07/14/2011	3.16	07/22/2011	10-544-251
DAY AUTO SUPPLY	ALL VEHICLES-TIRE PATCH	07/14/2011	3.16	07/22/2011	10-554-251
DAY AUTO SUPPLY	ALL VEHICLES-TIRE PATCH	07/14/2011	3.17	07/22/2011	11-541-285
DAY AUTO SUPPLY	ALL VEHICLES-TIRE PATCH	07/14/2011	3.16	07/22/2011	42-480-251
DAY AUTO SUPPLY	ALL VEHICLES-TIRE PATCH	07/14/2011	3.16	07/22/2011	44-485-251
DAY AUTO SUPPLY	ALL VEHICLES-TIRE CLEANER/	07/14/2011	3.40	07/22/2011	10-532-251
DAY AUTO SUPPLY	ALL VEHICLES-TIRE CLEANER/	07/14/2011	3.40	07/22/2011	10-543-251
DAY AUTO SUPPLY	ALL VEHICLES-TIRE CLEANER/	07/14/2011	3.40	07/22/2011	10-544-251
DAY AUTO SUPPLY	ALL VEHICLES-TIRE CLEANER/	07/14/2011	3.40	07/22/2011	10-554-251
DAY AUTO SUPPLY	ALL VEHICLES-TIRE CLEANER/	07/14/2011	3.40	07/22/2011	11-541-285
DAY AUTO SUPPLY	ALL VEHICLES-TIRE CLEANER/	07/14/2011	3.40	07/22/2011	42-480-251
DAY AUTO SUPPLY	ALL VEHICLES-TIRE CLEANER/	07/14/2011	3.40	07/22/2011	44-485-251
DAY AUTO SUPPLY	SHOP-COUPLER	07/15/2011	7.74	07/22/2011	10-543-251
Total DAY AUTO SUPPLY:			8,626.97		
EBSCO SUBSCRIPTION SERVICES					
EBSCO SUBSCRIPTION SERVI	ACCT-LA-M-15010-00 -MAGAZIN	07/14/2011	2,100.63	07/29/2011	10-555-215
Total EBSCO SUBSCRIPTION SERVICES:			2,100.63		
ECMC					
ECMC	WAGE ASSIGNMENT	07/08/2011	80.22	07/08/2011	62-218340
ECMC	WAGE ASSIGNMENT	07/22/2011	80.22	07/22/2011	62-218340

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total ECMC:			160.44		
ELECTRICAL DISTRICT NO.2					
ELECTRICAL DISTRICT NO.2	1299 S SIGNAL PEAK	06/30/2011	158.84	07/14/2011	22-541-264
ELECTRICAL DISTRICT NO.2	MARTIN VALLEY SEWAGE	06/30/2011	726.08	07/14/2011	42-480-264
ELECTRICAL DISTRICT NO.2	STREET LIGHTS @MARTIN VAL	06/30/2011	643.77	07/14/2011	11-541-264
Total ELECTRICAL DISTRICT NO.2:			1,528.69		
FENN, JACOB					
FENN, JACOB	DJ FOR 4TH OF JULY ACTIVITIE	06/24/2011	.00		10-553-287
FENN, JACOB	DJ 4TH OF JULY-REPLACING C	07/06/2011	300.00	07/08/2011	10-553-287
Total FENN, JACOB:			300.00		
FIGUEROA, JUVENTINO					
FIGUEROA, JUVENTINO	RESTITUTION FOR CECILIA VA	06/30/2011	50.00	07/14/2011	10-37-2110
Total FIGUEROA, JUVENTINO:			50.00		
FIREMEN'S PENSION AND					
FIREMEN'S PENSION AND	FIREMENS PENSION-2ND QTR	07/08/2011	524.31	07/08/2011	62-218010
FIREMEN'S PENSION AND	FIREMENS PENSION-2ND QTR	07/08/2011	524.31	07/08/2011	62-218210
Total FIREMEN'S PENSION AND:			1,048.62		
FITZGIBBONS LAW OFFICES, PLC					
FITZGIBBONS LAW OFFICES, P	JONOVICH CLAIM	06/30/2011	39.00	07/14/2011	42-480-229
FITZGIBBONS LAW OFFICES, P	PULTE HOMES CLAIM	06/30/2011	850.18	07/14/2011	22-541-229
FITZGIBBONS LAW OFFICES, P	CIVIL CLAIMS	06/30/2011	6,596.08	07/14/2011	10-525-229
FITZGIBBONS LAW OFFICES, P	CITY MATTERS	06/30/2011	7,845.00	07/14/2011	10-525-229
FITZGIBBONS LAW OFFICES, P	CIVIL MATTERS	06/30/2011	2,886.00	07/21/2011	10-525-229
FITZGIBBONS LAW OFFICES, P	CITY MATTERS	06/30/2011	2,065.90	07/21/2011	10-525-229
FITZGIBBONS LAW OFFICES, P	PULTE HOMES CLAIM	06/30/2011	78.00	07/21/2011	22-541-229
Total FITZGIBBONS LAW OFFICES, PLC:			20,360.16		
FSH COMMUNICATIONS, LLC					
FSH COMMUNICATIONS, LLC	AIRPORT PAYPHONE-JULY 201	07/01/2011	71.24	07/15/2011	46-542-261
Total FSH COMMUNICATIONS, LLC:			71.24		
G & K SERVICES					
G & K SERVICES	UNIFORM	06/30/2011	6.66	07/14/2011	10-543-286
G & K SERVICES	UNIFORM	06/30/2011	15.35	07/14/2011	10-544-286
G & K SERVICES	UNIFORM	06/30/2011	52.94	07/14/2011	11-541-286
G & K SERVICES	UNIFORM	06/30/2011	19.27	07/14/2011	42-480-286
G & K SERVICES	UNIFORM	06/30/2011	43.40	07/14/2011	44-485-286
Total G & K SERVICES:			137.62		
GALL, ERICA					
GALL, ERICA	REFUND FOR YOUTH T-BALL L	06/30/2011	35.00	07/14/2011	10-35-2770
Total GALL, ERICA:			35.00		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
GARCIA, RAUL AND CELIA					
GARCIA, RAUL AND CELIA	AUGUST RENT - 327 E CAMER	07/26/2011	592.25	07/29/2011	15-440-241
GARCIA, RAUL AND CELIA	AUGUST RENT - 357 E CONGR	07/26/2011	581.95	07/29/2011	15-410-241
Total GARCIA, RAUL AND CELIA:			1,174.20		
GRAINGER					
GRAINGER	FD-FLAMMABLE LIQUID CABIN	07/21/2011	173.24	07/29/2011	10-534-253
GRAINGER	FD-FLAMMABLE LIQUID CABIN	07/21/2011	535.02	07/29/2011	10-534-285
GRAINGER	FD-FLAMMABLE LIQUID CABIN	07/21/2011	535.02	07/29/2011	10-535-285
Total GRAINGER:			1,243.28		
HENRY, AMANDA					
HENRY, AMANDA	RESTITUTION FOR STEPHEN	06/23/2011	100.00	07/14/2011	10-37-2110
Total HENRY, AMANDA:			100.00		
HIRERIGHT SOLUTIONS, INC.					
HIRERIGHT SOLUTIONS, INC.	ANNUAL RENEWAL FEE	07/01/2011	129.00	07/15/2011	10-523-267
HIRERIGHT SOLUTIONS, INC.	RANDOM DRUG SCREENING	06/30/2011	29.25	07/14/2011	13-539-208
HIRERIGHT SOLUTIONS, INC.	RANDOM DRUG SCREENING	06/30/2011	29.25	07/14/2011	42-480-229
Total HIRERIGHT SOLUTIONS, INC.:			187.50		
HORIZON					
HORIZON	SUPPLIES FOR PARKS	07/18/2011	144.27	07/22/2011	10-554-253
Total HORIZON:			144.27		
I C M A					
I C M A	MEMBERSHIP RENEWAL REIN	07/01/2011	728.41	07/15/2011	10-533-267
Total I C M A:			728.41		
ICMA RETIREMENT TRUST 457					
ICMA RETIREMENT TRUST 457	DEFERRED COMP	07/08/2011	166.75	07/08/2011	10-521-129
ICMA RETIREMENT TRUST 457	DEFERRED COMP	07/08/2011	1,735.00	07/08/2011	62-218260
ICMA RETIREMENT TRUST 457	DEFERRED COMP	07/22/2011	166.75	07/22/2011	10-521-129
ICMA RETIREMENT TRUST 457	DEFERRED COMP	07/22/2011	1,735.00	07/22/2011	62-218260
Total ICMA RETIREMENT TRUST 457 :			3,803.50		
INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	07/08/2011	153.96	07/08/2011	62-218340
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	07/08/2011	100.00	07/08/2011	62-218340
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	07/22/2011	153.96	07/22/2011	62-218340
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	07/22/2011	100.00	07/22/2011	62-218340
Total INTERNAL REVENUE SERVICE:			507.92		
JIM'S AUTOMOTIVE					
JIM'S AUTOMOTIVE	TOWING PD 01 GMC TRUCK	06/24/2011	300.82	07/28/2011	10-532-285
Total JIM'S AUTOMOTIVE:			300.82		
JIM'S SERVICE SECURITY ALARM					
JIM'S SERVICE SECURITY ALA	TRANSIT FACILITY-395 W PALO	07/01/2011	25.75	07/15/2011	13-539-267

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
JIM'S SERVICE SECURITY ALA	VVTP-MONITORING SERVICE	07/01/2011	25.75	07/15/2011	42-480-261
Total JIM'S SERVICE SECURITY ALARM:			51.50		
JONES AUTO CENTER					
JONES AUTO CENTER	SW5-TUBE ASSY/TUBE/SEAL	06/30/2011	271.87	07/14/2011	44-485-251
JONES AUTO CENTER	SW5-MAN GASKET	06/30/2011	27.32	07/14/2011	44-485-251
JONES AUTO CENTER	CM FROM INV#127244-SW5-TU	06/30/2011	186.85	07/14/2011	44-485-251
Total JONES AUTO CENTER:			112.34		
KIMLEY-HORN AND ASSOCIATES					
KIMLEY-HORN AND ASSOCIAT	ENG SERVICES-DESIGN-COOLI	06/30/2011	8,593.62	07/21/2011	33-549-229
Total KIMLEY-HORN AND ASSOCIATES:			8,593.62		
KIRK'S TIRE SALES					
KIRK'S TIRE SALES	ST14-TIRE REPAIR	07/07/2011	32.50	07/15/2011	11-541-253
KIRK'S TIRE SALES	TIRE - CARLISLE TURF MASTE	07/21/2011	109.31	07/29/2011	10-554-253
Total KIRK'S TIRE SALES:			141.81		
LEAGUE OF AZ CITIES & TOWNS					
LEAGUE OF AZ CITIES & TOWN	MEMBERSHIP DUES 2011-2012	07/11/2011	9,336.00	07/15/2011	10-511-267
Total LEAGUE OF AZ CITIES & TOWNS:			9,336.00		
LEGEND TECHNICAL SERVICES					
LEGEND TECHNICAL SERVICE	WATER ANALYSIS	06/30/2011	180.00	07/14/2011	42-480-229
Total LEGEND TECHNICAL SERVICES:			180.00		
LINCOLN EQUIPMENT, INC.					
LINCOLN EQUIPMENT, INC.	NEW PUMP FOR CITY POOL	06/24/2011	5,646.20	07/14/2011	32-570-919
Total LINCOLN EQUIPMENT, INC.:			5,646.20		
LOPEZ, GILBERT					
LOPEZ, GILBERT	TRAVEL REIMBURSEMENT NAT	07/13/2011	833.71	07/15/2011	10-511-271
Total LOPEZ, GILBERT:			833.71		
LOWE'S BUSINESS ACCOUNT					
LOWE'S BUSINESS ACCOUNT	17W 24 T8 BULBS	06/21/2011	28.43	07/28/2011	42-480-252
Total LOWE'S BUSINESS ACCOUNT:			28.43		
M & S EQUIPMENT, INC.					
M & S EQUIPMENT, INC.	POWER CORD SPRAY	06/23/2011	24.21	07/21/2011	10-554-253
M & S EQUIPMENT, INC.	CM-BODY CLEANER	07/01/2011	13.38	07/15/2011	11-541-253
M & S EQUIPMENT, INC.	2 UTILITY HOES	07/05/2011	54.63	07/15/2011	11-541-285
M & S EQUIPMENT, INC.	CHAIN LOOP-CHAIN FILES-SHA	07/20/2011	107.64	07/29/2011	10-554-253
Total M & S EQUIPMENT, INC.:			173.10		
MAHONEY GROUP (THE)					
MAHONEY GROUP (THE)	APRIL-JUNE QUARTERLY CON	06/30/2011	33.25	07/21/2011	10-521-229
MAHONEY GROUP (THE)	APRIL-JUNE QUARTERLY CON	06/30/2011	33.25	07/21/2011	10-523-229

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
MAHONEY GROUP (THE)	APRIL-JUNE QUARTERLY CON	06/30/2011	33.25	07/21/2011	10-524-229
MAHONEY GROUP (THE)	APRIL-JUNE QUARTERLY CON	06/30/2011	132.98	07/21/2011	10-526-229
MAHONEY GROUP (THE)	APRIL-JUNE QUARTERLY CON	06/30/2011	166.18	07/21/2011	10-529-229
MAHONEY GROUP (THE)	APRIL-JUNE QUARTERLY CON	06/30/2011	1,496.01	07/21/2011	10-532-229
MAHONEY GROUP (THE)	APRIL-JUNE QUARTERLY CON	06/30/2011	99.74	07/21/2011	10-533-229
MAHONEY GROUP (THE)	APRIL-JUNE QUARTERLY CON	06/30/2011	132.98	07/21/2011	10-534-229
MAHONEY GROUP (THE)	APRIL-JUNE QUARTERLY CON	06/30/2011	49.87	07/21/2011	10-543-229
MAHONEY GROUP (THE)	APRIL-JUNE QUARTERLY CON	06/30/2011	66.49	07/21/2011	10-544-229
MAHONEY GROUP (THE)	APRIL-JUNE QUARTERLY CON	06/30/2011	66.49	07/21/2011	10-545-229
MAHONEY GROUP (THE)	APRIL-JUNE QUARTERLY CON	06/30/2011	33.25	07/21/2011	10-547-229
MAHONEY GROUP (THE)	APRIL-JUNE QUARTERLY CON	06/30/2011	132.98	07/21/2011	10-553-229
MAHONEY GROUP (THE)	APRIL-JUNE QUARTERLY CON	06/30/2011	199.47	07/21/2011	10-554-229
MAHONEY GROUP (THE)	APRIL-JUNE QUARTERLY CON	06/30/2011	166.22	07/21/2011	10-555-229
MAHONEY GROUP (THE)	APRIL-JUNE QUARTERLY CON	06/30/2011	33.25	07/21/2011	10-556-229
MAHONEY GROUP (THE)	APRIL-JUNE QUARTERLY CON	06/30/2011	139.63	07/21/2011	10-561-229
MAHONEY GROUP (THE)	APRIL-JUNE QUARTERLY CON	06/30/2011	339.10	07/21/2011	11-541-229
MAHONEY GROUP (THE)	APRIL-JUNE QUARTERLY CON	06/30/2011	106.38	07/21/2011	42-480-229
MAHONEY GROUP (THE)	APRIL-JUNE QUARTERLY CON	06/30/2011	289.23	07/21/2011	44-485-229
MAHONEY GROUP (THE)	MAHONEY GROUP (THE)	07/07/2011	33.25	07/22/2011	10-521-229
MAHONEY GROUP (THE)	JULY-SEPT QTRLY CONSULTIN	07/07/2011	33.25	07/22/2011	10-523-229
MAHONEY GROUP (THE)	JULY-SEPT QTRLY CONSULTIN	07/07/2011	33.25	07/22/2011	10-524-229
MAHONEY GROUP (THE)	JULY-SEPT QTRLY CONSULTIN	07/07/2011	132.98	07/22/2011	10-526-229
MAHONEY GROUP (THE)	JULY-SEPT QTRLY CONSULTIN	07/07/2011	166.18	07/22/2011	10-529-229
MAHONEY GROUP (THE)	JULY-SEPT QTRLY CONSULTIN	07/07/2011	1,496.01	07/22/2011	10-532-229
MAHONEY GROUP (THE)	JULY-SEPT QTRLY CONSULTIN	07/07/2011	99.74	07/22/2011	10-533-229
MAHONEY GROUP (THE)	JULY-SEPT QTRLY CONSULTIN	07/07/2011	132.98	07/22/2011	10-534-229
MAHONEY GROUP (THE)	JULY-SEPT QTRLY CONSULTIN	07/07/2011	49.87	07/22/2011	10-543-229
MAHONEY GROUP (THE)	JULY-SEPT QTRLY CONSULTIN	07/07/2011	66.49	07/22/2011	10-544-229
MAHONEY GROUP (THE)	JULY-SEPT QTRLY CONSULTIN	07/07/2011	66.49	07/22/2011	10-545-229
MAHONEY GROUP (THE)	JULY-SEPT QTRLY CONSULTIN	07/07/2011	33.25	07/22/2011	10-547-229
MAHONEY GROUP (THE)	JULY-SEPT QTRLY CONSULTIN	07/07/2011	132.98	07/22/2011	10-553-229
MAHONEY GROUP (THE)	JULY-SEPT QTRLY CONSULTIN	07/07/2011	199.47	07/22/2011	10-554-229
MAHONEY GROUP (THE)	JULY-SEPT QTRLY CONSULTIN	07/07/2011	166.22	07/22/2011	10-555-229
MAHONEY GROUP (THE)	JULY-SEPT QTRLY CONSULTIN	07/07/2011	33.25	07/22/2011	10-556-229
MAHONEY GROUP (THE)	JULY-SEPT QTRLY CONSULTIN	07/07/2011	139.63	07/22/2011	10-561-229
MAHONEY GROUP (THE)	JULY-SEPT QTRLY CONSULTIN	07/07/2011	339.10	07/22/2011	11-541-229
MAHONEY GROUP (THE)	JULY-SEPT QTRLY CONSULTIN	07/07/2011	106.38	07/22/2011	42-480-229
MAHONEY GROUP (THE)	JULY-SEPT QTRLY CONSULTIN	07/07/2011	289.23	07/22/2011	44-485-229
Total MAHONEY GROUP (THE):			7,500.00		
MARTIN VALLEY COMMUNITY					
MARTIN VALLEY COMMUNITY	PROEPRTY TAX-O&M DEBT SV	06/30/2011	66.38	07/28/2011	10-31-1110
Total MARTIN VALLEY COMMUNITY :			66.38		
MARTY'S TROPHIES & AWARDS					
MARTY'S TROPHIES & AWARD	EMPLOYEE OF THE QTR APRIL	06/30/2011	13.78	07/14/2011	10-511-276
Total MARTY'S TROPHIES & AWARDS:			13.78		
MARY LOU RAMIREZ					
MARY LOU RAMIREZ	WAGE ASSIGNMENT	07/22/2011	267.68	07/22/2011	62-218340
MARY LOU RAMIREZ	WAGE ASSIGNMENT	07/08/2011	267.68	07/08/2011	62-218340
Total MARY LOU RAMIREZ:			535.36		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
MITCHELL I					
MITCHELL I	FLEET MAINT SOFTWARE ANN	07/01/2011	2,044.74	07/15/2011	13-539-251
MITCHELL I	FLEET MAINT SOFTWARE ANN	07/01/2011	2,044.74	07/15/2011	17-552-251
Total MITCHELL I:			4,089.48		
MOON VALLEY NURSERY, INC					
MOON VALLEY NURSERY, INC	TREES & SHRUBS FOR PARKS	07/19/2011	691.97	07/29/2011	10-554-285
Total MOON VALLEY NURSERY, INC:			691.97		
NATIONAL LEAGUE OF CITIES					
NATIONAL LEAGUE OF CITIES	ANNUAL NLC MEMBERSHIP DU	07/01/2011	1,172.85	07/15/2011	10-511-267
Total NATIONAL LEAGUE OF CITIES:			1,172.85		
NEXTEL COMMUNICATIONS					
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JULY2	07/21/2011	35.47	07/29/2011	10-526-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JULY2	07/21/2011	475.11	07/29/2011	10-532-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JULY2	07/21/2011	35.47	07/29/2011	10-533-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JULY2	07/21/2011	35.47	07/29/2011	10-534-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JULY2	07/21/2011	70.80	07/29/2011	10-545-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JULY2	07/21/2011	35.47	07/29/2011	10-547-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JULY2	07/21/2011	70.94	07/29/2011	10-553-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JULY2	07/21/2011	212.82	07/29/2011	10-554-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JULY2	07/21/2011	35.47	07/29/2011	10-556-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JULY2	07/21/2011	106.41	07/29/2011	10-561-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JULY2	07/21/2011	70.94	07/29/2011	11-541-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JULY2	07/21/2011	241.88	07/29/2011	13-539-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JULY2	07/21/2011	60.47	07/29/2011	17-552-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JULY2	07/21/2011	106.41	07/29/2011	42-480-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JULY2	07/21/2011	98.00	07/29/2011	62-218340
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JULY2	07/21/2011	66.00	07/29/2011	62-218340
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JULY2	07/21/2011	130.73	07/29/2011	62-218340
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- JULY2	07/21/2011	39.00	07/29/2011	62-218340
Total NEXTEL COMMUNICATIONS:			1,926.86		
NORTHERN SAFETY CO.					
NORTHERN SAFETY CO.	STEEL TOE BOOTS PARKS STA	07/12/2011	479.48	07/22/2011	10-554-286
NORTHERN SAFETY CO.	PARKS-SAFETY SUPPLIES AND	07/15/2011	113.60	07/29/2011	10-554-283
NORTHERN SAFETY CO.	STEEL TOE BOOTS PARKS STA	07/14/2011	91.26	07/22/2011	10-554-286
Total NORTHERN SAFETY CO.:			684.34		
P T O SALES CORP.					
P T O SALES CORP.	ST35-TRANSMISSION REPAIR	07/07/2011	261.58	07/15/2011	11-541-251
Total P T O SALES CORP.:			261.58		
PALMOS, TANYA					
PALMOS, TANYA	RESTITUTION FOR TIMOTHY M	06/21/2011	150.00	07/14/2011	10-37-2110
Total PALMOS, TANYA:			150.00		
PINAL COUNTY ANIMAL CONTROL					
PINAL COUNTY ANIMAL CONTR	MONTHLY ANIMAL CONTROL -	07/18/2011	3,012.75	07/28/2011	10-547-229
PINAL COUNTY ANIMAL CONTR	MONTHLY ANIMAL CONTROL -	06/30/2011	1,340.00	07/28/2011	10-547-229

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total PINAL COUNTY ANIMAL CONTROL:			4,352.75		
PINAL COUNTY RECORDER					
PINAL COUNTY RECORDER	RECORD-QUIT CLAIM-DISCLOS	07/22/2011	33.00	07/29/2011	15-440-216
Total PINAL COUNTY RECORDER:			33.00		
PINAL COUNTY SHERIFF'S OFFICE					
PINAL COUNTY SHERIFF'S OFF	JAIL COSTS JUNE 2011	06/30/2011	17,480.02	07/21/2011	10-526-211
Total PINAL COUNTY SHERIFF'S OFFICE:			17,480.02		
PITNEY BOWES INC.					
PITNEY BOWES INC.	POSTAGE METER LEASE-JUNE	07/01/2011	825.00	07/15/2011	10-529-241
Total PITNEY BOWES INC.:			825.00		
POWER STREAM					
POWER STREAM	CH 11 LIVE VIDEO STREAMING	07/01/2011	314.95	07/22/2011	10-556-255
Total POWER STREAM:			314.95		
PRE-PAID LEGAL SERVICE					
PRE-PAID LEGAL SERVICE	PREPAID LEGAL- JULY 2011	07/22/2011	63.75	07/22/2011	62-218340
Total PRE-PAID LEGAL SERVICE:			63.75		
PRINCIPAL -PLIC-SBD DES MOINES					
PRINCIPAL -PLIC-SBD DES MOI	COBRA-07/11	07/03/2011	24.52	07/15/2011	10-203090
PRINCIPAL -PLIC-SBD DES MOI	STD-07/11	07/03/2011	45.00	07/15/2011	10-521-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 07/11	07/03/2011	11.16	07/15/2011	10-521-133
PRINCIPAL -PLIC-SBD DES MOI	STD-07/11	07/03/2011	20.88	07/15/2011	10-523-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 07/11	07/03/2011	9.52	07/15/2011	10-523-133
PRINCIPAL -PLIC-SBD DES MOI	STD-07/11	07/03/2011	28.05	07/15/2011	10-524-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 07/11	07/03/2011	12.63	07/15/2011	10-524-133
PRINCIPAL -PLIC-SBD DES MOI	STD-07/11	07/03/2011	76.35	07/15/2011	10-526-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 07/11	07/03/2011	34.78	07/15/2011	10-526-133
PRINCIPAL -PLIC-SBD DES MOI	STD-07/11	07/03/2011	101.52	07/15/2011	10-529-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 07/11	07/03/2011	46.18	07/15/2011	10-529-133
PRINCIPAL -PLIC-SBD DES MOI	STD-07/11	07/03/2011	848.01	07/15/2011	10-532-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 07/11	07/03/2011	369.32	07/15/2011	10-532-133
PRINCIPAL -PLIC-SBD DES MOI	STD-07/11	07/03/2011	64.29	07/15/2011	10-533-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 07/11	07/03/2011	29.23	07/15/2011	10-533-133
PRINCIPAL -PLIC-SBD DES MOI	STD-07/11	07/03/2011	34.17	07/15/2011	10-534-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 07/11	07/03/2011	15.39	07/15/2011	10-534-133
PRINCIPAL -PLIC-SBD DES MOI	STD-07/11	07/03/2011	54.21	07/15/2011	10-535-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 07/11	07/03/2011	24.58	07/15/2011	10-535-133
PRINCIPAL -PLIC-SBD DES MOI	STD-07/11	07/03/2011	16.80	07/15/2011	10-543-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 07/11	07/03/2011	7.61	07/15/2011	10-543-133
PRINCIPAL -PLIC-SBD DES MOI	STD-07/11	07/03/2011	43.50	07/15/2011	10-544-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 07/11	07/03/2011	19.89	07/15/2011	10-544-133
PRINCIPAL -PLIC-SBD DES MOI	STD-07/11	07/03/2011	43.23	07/15/2011	10-545-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 07/11	07/03/2011	19.55	07/15/2011	10-545-133
PRINCIPAL -PLIC-SBD DES MOI	STD-07/11	07/03/2011	73.32	07/15/2011	10-553-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 07/11	07/03/2011	33.39	07/15/2011	10-553-133
PRINCIPAL -PLIC-SBD DES MOI	STD-07/11	07/03/2011	81.90	07/15/2011	10-554-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 07/11	07/03/2011	37.20	07/15/2011	10-554-133

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
PRINCIPAL -PLIC-SBD DES MOI	STD-07/11	07/03/2011	70.74	07/15/2011	10-555-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 07/11	07/03/2011	32.19	07/15/2011	10-555-133
PRINCIPAL -PLIC-SBD DES MOI	STD-07/11	07/03/2011	21.03	07/15/2011	10-556-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 07/11	07/03/2011	9.52	07/15/2011	10-556-133
PRINCIPAL -PLIC-SBD DES MOI	STD-07/11	07/03/2011	120.66	07/15/2011	10-561-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 07/11	07/03/2011	44.43	07/15/2011	10-561-133
PRINCIPAL -PLIC-SBD DES MOI	STD-07/11	07/03/2011	190.62	07/15/2011	11-541-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 07/11	07/03/2011	96.92	07/15/2011	11-541-133
PRINCIPAL -PLIC-SBD DES MOI	STD-07/11	07/03/2011	101.83	07/15/2011	13-539-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 07/11	07/03/2011	43.80	07/15/2011	13-539-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 07/11	07/03/2011	7.61	07/15/2011	20-583-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 07/11	07/03/2011	8.47	07/15/2011	20-602-133
PRINCIPAL -PLIC-SBD DES MOI	STD-07/11	07/03/2011	58.20	07/15/2011	42-480-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 07/11	07/03/2011	26.48	07/15/2011	42-480-133
PRINCIPAL -PLIC-SBD DES MOI	STD-07/11	07/03/2011	136.59	07/15/2011	44-485-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 07/11	07/03/2011	62.12	07/15/2011	44-485-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 07/11	07/03/2011	4,932.25	07/15/2011	62-218030
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 07/11	07/03/2011	937.12	07/15/2011	62-218230
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	24.52	07/29/2011	10-203090
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	45.00	07/29/2011	10-521-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	20.88	07/29/2011	10-523-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	28.05	07/29/2011	10-524-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	76.35	07/29/2011	10-526-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	101.52	07/29/2011	10-529-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	848.01	07/29/2011	10-532-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	34.17	07/29/2011	10-534-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	54.21	07/29/2011	10-535-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	16.80	07/29/2011	10-543-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	43.23	07/29/2011	10-545-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	73.32	07/29/2011	10-553-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	64.29	07/29/2011	10-553-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	81.90	07/29/2011	10-554-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	43.50	07/29/2011	10-554-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	70.74	07/29/2011	10-555-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	21.03	07/29/2011	10-556-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	120.66	07/29/2011	10-561-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	190.62	07/29/2011	11-541-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	91.50	07/29/2011	13-539-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	58.20	07/29/2011	42-480-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	136.59	07/29/2011	44-485-133
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	4,936.89	07/29/2011	62-218030
PRINCIPAL -PLIC-SBD DES MOI	DENTAL COVERAGE- 08/11	07/18/2011	939.10	07/29/2011	62-218230
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 08/11	07/18/2011	11.16	07/29/2011	10-521-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 08/11	07/18/2011	9.52	07/29/2011	10-523-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 08/11	07/18/2011	12.63	07/29/2011	10-524-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 08/11	07/18/2011	34.78	07/29/2011	10-526-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 08/11	07/18/2011	46.18	07/29/2011	10-529-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 08/11	07/18/2011	369.32	07/29/2011	10-532-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 08/11	07/18/2011	15.39	07/29/2011	10-534-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 08/11	07/18/2011	24.58	07/29/2011	10-535-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 08/11	07/18/2011	7.61	07/29/2011	10-543-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 08/11	07/18/2011	19.89	07/29/2011	10-544-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 08/11	07/18/2011	19.55	07/29/2011	10-545-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 08/11	07/18/2011	33.39	07/29/2011	10-553-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 08/11	07/18/2011	29.23	07/29/2011	10-553-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 08/11	07/18/2011	37.20	07/29/2011	10-554-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 08/11	07/18/2011	32.19	07/29/2011	10-555-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 08/11	07/18/2011	9.52	07/29/2011	10-556-133

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 08/11	07/18/2011	44.43	07/29/2011	10-561-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 08/11	07/18/2011	96.92	07/29/2011	11-541-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 08/11	07/18/2011	39.12	07/29/2011	13-539-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 08/11	07/18/2011	7.61	07/29/2011	20-583-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 08/11	07/18/2011	8.47	07/29/2011	20-602-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 08/11	07/18/2011	26.48	07/29/2011	42-480-133
PRINCIPAL -PLIC-SBD DES MOI	LIFE COVERAGE- 08/11	07/18/2011	62.12	07/29/2011	44-485-133
Total PRINCIPAL -PLIC-SBD DES MOINES:			18,245.13		
PRINT AND PACK EXPRESS					
PRINT AND PACK EXPRESS	BANNER REPAIR - FOUR CORN	07/21/2011	52.66	07/29/2011	10-555-294
PRINT AND PACK EXPRESS	TREE OF LIFE SIGN NORTH PA	07/22/2011	65.82	07/29/2011	10-554-285
Total PRINT AND PACK EXPRESS:			118.48		
PRIORITY MAILING SYSTEMS LLC					
PRIORITY MAILING SYSTEMS L	SERVICE CONTRACT MINIMAIL	07/01/2011	758.00	07/15/2011	42-480-255
PRIORITY MAILING SYSTEMS L	SERVICE CONTRACT MINIMAIL	07/01/2011	758.00	07/15/2011	44-485-255
Total PRIORITY MAILING SYSTEMS LLC:			1,516.00		
PUBLIC SAFETY PERSONNEL					
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	07/08/2011	451.60	07/08/2011	62-218010
PUBLIC SAFETY PERSONNEL	P.D RETIREMENT	07/08/2011	9,542.46	07/08/2011	62-218020
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	07/08/2011	495.09	07/08/2011	62-218210
PUBLIC SAFETY PERSONNEL	P.D RETIREMENT	07/08/2011	4,071.36	07/08/2011	62-218220
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	07/22/2011	465.12	07/22/2011	62-218010
PUBLIC SAFETY PERSONNEL	PD RETIREMENT	07/22/2011	10,578.85	07/22/2011	62-218020
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	07/22/2011	509.93	07/22/2011	62-218210
PUBLIC SAFETY PERSONNEL	PD RETIREMENT	07/22/2011	4,513.55	07/22/2011	62-218220
Total PUBLIC SAFETY PERSONNEL:			30,627.96		
QWEST					
QWEST	520-723-0014	05/19/2011	121.20	07/14/2011	46-542-261
QWEST	520-723-0075	07/01/2011	677.59	07/29/2011	10-532-261
QWEST	520-723-0879	07/19/2011	43.14	07/29/2011	10-535-261
QWEST	520-723-1294	07/01/2011	86.08	07/22/2011	42-480-261
QWEST	520-723-5092	05/19/2011	336.99	07/14/2011	46-542-261
Total QWEST:			1,265.00		
R & B DEMOLITION SERVICES, LLC					
R & B DEMOLITION SERVICES,	DEMO 592 W LINCOLN AVE	07/05/2011	3,450.00	07/08/2011	32-570-919
Total R & B DEMOLITION SERVICES, LLC:			3,450.00		
RAMIREZ, MICHELLE					
RAMIREZ, MICHELLE	HALF REFUND FOR POOL REN	05/04/2011	50.00	07/14/2011	10-35-2610
Total RAMIREZ, MICHELLE:			50.00		
RIGHT AWAY DISPOSAL					
RIGHT AWAY DISPOSAL	BUL TRASH REMOVAL-CITY YA	06/30/2011	387.78	07/14/2011	44-485-266
Total RIGHT AWAY DISPOSAL:			387.78		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
RITTER, MATTHEW H. RITTER, MATTHEW H.	PUBLIC DEFENDER SERVICE	06/30/2011	300.00	07/14/2011	10-525-221
Total RITTER, MATTHEW H.:			300.00		
RWC INTERNATIONAL LTD					
RWC INTERNATIONAL LTD	SW2-GLASS	06/15/2011	48.64	07/21/2011	44-485-251
RWC INTERNATIONAL LTD	SW3-HEAD	06/16/2011	79.25	07/21/2011	44-485-251
RWC INTERNATIONAL LTD	SW4-GRIPPER ARM CONTROL	07/13/2011	473.15	07/22/2011	44-485-251
Total RWC INTERNATIONAL LTD:			601.04		
SAFETY-KLEEN CORPORATION					
SAFETY-KLEEN CORPORATION	WASTE OIL REMOVAL	06/29/2011	312.28	07/14/2011	10-543-255
Total SAFETY-KLEEN CORPORATION:			312.28		
SAN CARLOS IRRIGATION &					
SAN CARLOS IRRIGATION &	IRRIGATION FOR ADULT CENT	06/30/2011	125.28	07/14/2011	10-554-265
SAN CARLOS IRRIGATION &	IRRIGATION FOR ADULT CENT	07/07/2011	125.28	07/22/2011	10-554-265
SAN CARLOS IRRIGATION &	IRRIGATION CITY PARK	06/30/2011	107.28	07/14/2011	10-554-265
Total SAN CARLOS IRRIGATION &:			357.84		
SIMON, CASEY					
SIMON, CASEY	OFFICIATE VOLLEYBALL LEAG	07/24/2011	60.00	07/29/2011	10-553-227
Total SIMON, CASEY:			60.00		
SOUTHWEST GAS CORPORATION					
SOUTHWEST GAS CORPORATI	357 E CONGRESS AVE	07/12/2011	24.14	07/29/2011	15-410-262
SOUTHWEST GAS CORPORATI	130 W CENTRAL AVE	07/12/2011	35.57	07/22/2011	10-529-262
SOUTHWEST GAS CORPORATI	110 W CENTRAL AVENUE	07/12/2011	57.64	07/22/2011	10-526-262
SOUTHWEST GAS CORPORATI	160 W CENTRAL AVE	07/12/2011	35.57	07/29/2011	10-555-262
SOUTHWEST GAS CORPORATI	411 S 1 ST	07/12/2011	72.72	07/22/2011	10-543-262
SOUTHWEST GAS CORPORATI	327 E CAMERON BLVD	07/12/2011	30.72	07/29/2011	15-440-262
SOUTHWEST GAS CORPORATI	240W PINKLEY AVENUE	07/12/2011	36.86	07/22/2011	10-544-262
Total SOUTHWEST GAS CORPORATION:			293.22		
SOUTHWEST LABORATORIES					
SOUTHWEST LABORATORIES	PRE EMPLOYMENT DRUG SCR	06/30/2011	29.75	07/14/2011	10-523-229
Total SOUTHWEST LABORATORIES:			29.75		
SOUTHWEST RISK SERVICES, INC.					
SOUTHWEST RISK SERVICES, I	ANNUAL AIRPORT LIABILITY P	07/01/2011	4,900.00	07/15/2011	46-542-231
Total SOUTHWEST RISK SERVICES, INC.:			4,900.00		
SPRINT					
SPRINT	MOBILE DATA TERMINALS FOR	07/09/2011	993.67	07/29/2011	10-532-261
SPRINT	MONTHLY ROUTER-7/5/11-8/4/1	07/04/2011	19.00	07/15/2011	10-561-261
Total SPRINT:			1,012.67		
SPRINT NEXTEL					
SPRINT NEXTEL	MONTHLY CONNECTION CARD	07/18/2011	125.97	07/29/2011	10-561-261

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
SPRINT NEXTEL	MOBILE DATA AIR CARDS	07/18/2011	1,129.75	07/29/2011	10-532-261
Total SPRINT NEXTEL:			1,255.72		
SUPPORT PAYMENT CLEARINGHOUSE					
SUPPORT PAYMENT CLEARIN	WAGE ASSIGNMENT	07/08/2011	1,043.07	07/08/2011	62-218340
SUPPORT PAYMENT CLEARIN	WAGE ASSIGNMENT	07/22/2011	1,043.07	07/22/2011	62-218340
Total SUPPORT PAYMENT CLEARINGHOUSE:			2,086.14		
SYMBOLARTS, LLC					
SYMBOLARTS, LLC	RECESS CLIP-ON LG OVAL	07/06/2011	215.00	07/29/2011	10-532-285
Total SYMBOLARTS, LLC:			215.00		
TITLE ONE AGENCY, INC.					
TITLE ONE AGENCY, INC.	RECORDATION OF DEED GUN	07/12/2011	348.80	07/15/2011	15-410-216
Total TITLE ONE AGENCY, INC.:			348.80		
TSO MOBILE					
TSO MOBILE	GPS COMMUNICATION-MAY TH	07/01/2011	1,409.70	07/15/2011	13-539-261
TSO MOBILE	GPS COMMUNICATION-MAY TH	07/01/2011	234.95	07/15/2011	17-552-261
Total TSO MOBILE:			1,644.65		
UNION PACIFIC RAILROAD COMPANY					
UNION PACIFIC RAILROAD CO	BLDG LEASE 7/1/11-6/30/12	07/01/2011	2,027.80	07/15/2011	10-544-241
Total UNION PACIFIC RAILROAD COMPANY:			2,027.80		
UNITED STATES DEPARTMENT OF TREASURY					
UNITED STATES DEPARTMENT	WAGE ASSIGNMENT	07/08/2011	150.00	07/08/2011	62-218340
UNITED STATES DEPARTMENT	WAGE ASSIGNMENT	07/22/2011	150.00	07/22/2011	62-218340
Total UNITED STATES DEPARTMENT OF TREASURY:			300.00		
UNITED WAY OF PINAL COUNTY					
UNITED WAY OF PINAL COUNT	UNITED WAY DONATIONS	07/08/2011	85.00	07/08/2011	62-218340
UNITED WAY OF PINAL COUNT	UNITED WAY DONATIONS	07/22/2011	45.00	07/22/2011	62-218340
Total UNITED WAY OF PINAL COUNTY:			130.00		
VISION SERVICE PLAN					
VISION SERVICE PLAN	VISION SERVICE - 07/11	07/07/2011	1,392.94	07/15/2011	62-218230
VISION SERVICE PLAN	VISION SERVICE - 08/11	07/20/2011	1,414.58	07/29/2011	62-218230
Total VISION SERVICE PLAN:			2,807.52		
VOCE TELECOM					
VOCE TELECOM	LONG DISTANCE CHARGES	06/30/2011	465.09	07/14/2011	10-529-261
Total VOCE TELECOM:			465.09		
WALMART COMMUNITY					
WALMART COMMUNITY	CNL - SODA FOR COUNCIL CH	07/16/2011	21.57	07/29/2011	10-511-276
WALMART COMMUNITY	WALMART CHARGES - 06-07/11	07/16/2011	20.50	07/29/2011	10-511-285
WALMART COMMUNITY	CM-WATER FOR MEETINGS AT	07/16/2011	4.10	07/29/2011	10-521-285

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
WALMART COMMUNITY	CC - CDRW - 25 PK	07/16/2011	22.01	07/29/2011	10-524-211
WALMART COMMUNITY	CH - CREAMER-COFFEE-EASY	07/16/2011	103.02	07/29/2011	10-529-285
WALMART COMMUNITY	CH - CREAMER-RECEIPT BOOK	07/16/2011	67.50	07/29/2011	10-529-285
WALMART COMMUNITY	PD - PAYROLL ENVELOPES	07/16/2011	29.30	07/29/2011	10-532-211
WALMART COMMUNITY	PD - CLOROX WIPES -COMET-	07/16/2011	315.03	07/29/2011	10-532-252
WALMART COMMUNITY	POOL - JULY 4TH -ICE	07/16/2011	9.01	07/29/2011	10-552-287
WALMART COMMUNITY	POOL - JULY 4TH - CANDY- SO	07/16/2011	288.77	07/29/2011	10-552-287
WALMART COMMUNITY	REC - INK CARTRIDGE	07/16/2011	26.53	07/29/2011	10-553-211
WALMART COMMUNITY	REC - KIDS KAMP- FUN FRIDAY	07/16/2011	76.20	07/29/2011	10-553-285
WALMART COMMUNITY	REC - LATCHE TOTE - SHELVE	07/16/2011	225.57	07/29/2011	10-553-285
WALMART COMMUNITY	REC - JULY 4TH - SODA-WATE	07/16/2011	224.77	07/29/2011	10-553-287
WALMART COMMUNITY	PARKS - PLANNERS - INSECT R	07/16/2011	97.73	07/29/2011	10-554-252
WALMART COMMUNITY	PARKS - POTSBOUGH BUSHS	07/16/2011	6.64	07/29/2011	10-554-285
WALMART COMMUNITY	LIB - CORRECT PENS	07/16/2011	8.37	07/29/2011	10-555-211
WALMART COMMUNITY	LIB - PUFFS	07/16/2011	16.52	07/29/2011	10-555-211
WALMART COMMUNITY	LIB - CLEANING SUPPLIES	07/16/2011	52.85	07/29/2011	10-555-272
WALMART COMMUNITY	LIB - POPCORN KIDS MOVIE DA	07/16/2011	10.30	07/29/2011	10-555-288
WALMART COMMUNITY	LIB - 12" 60 CT ASST PEARLS	07/16/2011	4.98	07/29/2011	10-555-288
WALMART COMMUNITY	PW - NOTEBOOK - WRITING PA	07/16/2011	7.24	07/29/2011	11-541-211
WALMART COMMUNITY	PW - STAMP PAD INK - INK CAR	07/16/2011	65.15	07/29/2011	11-541-211
WALMART COMMUNITY	LW - DRYERASE BOARD	07/16/2011	22.10	07/29/2011	42-480-211
WALMART COMMUNITY	LW - 3M HOOK-TAB DIVIDERS-	07/16/2011	9.45	07/29/2011	42-480-285
WALMART COMMUNITY	LW - BATTERIES	07/16/2011	20.49	07/29/2011	42-480-285
Total WALMART COMMUNITY:			1,755.70		
WASTE MANAGEMENT OF ARIZONA					
WASTE MANAGEMENT OF ARIZ	LANDFILL DUMPING FEES-DEM	06/30/2011	2,219.12	07/14/2011	32-570-919
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR AIRPORT	07/01/2011	79.55	07/15/2011	46-542-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	07/01/2011	79.55	07/15/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	07/01/2011	79.55	07/15/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	07/01/2011	79.55	07/15/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	07/01/2011	106.55	07/15/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	07/01/2011	88.58	07/15/2011	10-554-241
Total WASTE MANAGEMENT OF ARIZONA:			2,732.45		
WATCH SYSTEMS					
WATCH SYSTEMS	COMMUNITY NOTIFICATION SE	07/01/2011	202.84	07/29/2011	10-532-267
WATCH SYSTEMS	COMMUNITY NOTIFICATION SE	07/06/2011	58.52	07/29/2011	10-532-267
WATCH SYSTEMS	COMMUNITY NOTIFICATION SE	07/06/2011	51.92	07/29/2011	10-532-267
WATCH SYSTEMS	COMMUNITY NOTIFICATION SE	07/20/2011	94.60	07/29/2011	10-532-267
Total WATCH SYSTEMS:			407.88		
WEST VALLEY UNIFORMS					
WEST VALLEY UNIFORMS	TACTICAL VEST CARRIER	06/06/2011	245.36	07/28/2011	10-532-286
WEST VALLEY UNIFORMS	UNIFORM - SCOTT	06/29/2011	65.96	07/28/2011	10-532-286
WEST VALLEY UNIFORMS	TACTICAL VEST CARRIER - CR	06/04/2011	245.36	07/28/2011	10-532-286
Total WEST VALLEY UNIFORMS:			65.96		
WILCOX PROFESSIONAL SERVICES, LLC					
WILCOX PROFESSIONAL SERV	PURCHASE & INSTALL AWOS	05/26/2011	2,620.10	07/28/2011	17-570-229
WILCOX PROFESSIONAL SERV	PURCHASE & INSTALL AWOS	05/26/2011	68.95	07/28/2011	17-571-229
WILCOX PROFESSIONAL SERV	PURCHASE & INSTALL AWOS	05/26/2011	68.95	07/28/2011	46-542-229

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
	Total WILCOX PROFESSIONAL SERVICES, LLC:		2,758.00		
	Grand Totals:		806,756.17		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Paid and unpaid invoices included.