

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

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

**CALL TO ORDER:**

1. Pledge of Allegiance
2. Roll Call

**PRESENTATIONS:**

3. Proclamation – Arbor Day in the City of Coolidge.
4. “You Make the Difference” recognitions for Luis Ramirez and Eleanore Wagoner.
5. Monthly report and “Business Spotlight Member” recognitions by the Coolidge Chamber of Commerce.

**CALL TO THE PUBLIC**

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

**BUSINESS:**

6. Consider approval of the minutes for the regular meeting held on October 10<sup>th</sup>; and the regular and special meetings held on October 24<sup>th</sup>, 2011. **Discussion and action.**
7. Consider approval of transferring \$1,198,087 from the Capital Sales Tax Fund to the Parks and Recreation Impact Fee fund to cover the debt service deficit for the Kenilworth Sports Complex. **Discussion and action.**
8. To receive public comments on the proposed FY 12/13 application to the Arizona Department of Transportation for financial assistance concerning rural public transportation services. **Public Hearing.**

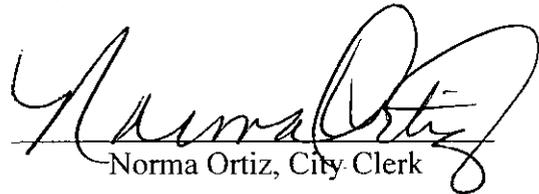
9. Consider approval of entering into a Housing Rehabilitation Service Agreement between Pinal County and the City of Coolidge for the Neighborhood Stabilization Project (NSP3) program within the Coolidge service area. **Discussion and action.**
10. **Resolution No. 11-44;** A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, designating the election date and purpose of election; designating the deadline for voter registration; and designating the place and the last date for candidates to file nomination papers. **Discussion and action.**
11. Consider approval of entering into an Intergovernmental Agreement between the City of Coolidge and the Pinal County Elections Department and Recorder's Office for the purpose of providing election and voter registration services to the City. **Discussion and action.**
12. Consider approval of entering into a Hold Harmless Agreement with the Church of Jesus Christ of Latter-Day Saints in Coolidge for the purpose of utilizing the Meeting House at 580 N. 9<sup>th</sup> Street as a polling location for Precinct #18 for the upcoming City Primary Election being held on March 13, 2012, and if needed, the General Election to be held on May 15, 2012. **Discussion and action.**
13. Consider approval of accepting the resignation submitted by Councilmember Les Curry; and getting direction from Council on how to proceed with filling the council vacancy. **Discussion and action.**
14. Consider approval of the claims for the month of October, 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 9<sup>th</sup> day of November, 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. NOVEMBER 14, 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: 11-9-11

TIME: 5:00 P.M.

Office of the Mayor

# Proclamation

**WHEREAS**, trees are one of the primary quality of life factors that a city government can provide for its citizens; and

**WHEREAS**, trees are a delight to everybody – those who grow them and those who simply look on and enjoy their beauty; and

**WHEREAS**, our community trees must be perpetuated to provide the benefits of aesthetics, shade, energy conservation, noise reduction and community livability; and

**WHEREAS**, our forefathers who settled in the desert, had the foresight and courage to plant the trees we now enjoy; and

**WHEREAS**, the climate and special beauty of the Desert Southwest are valuable resources enjoyed by many, and should be taken care of for the sake of our children and our children's children; and

**WHEREAS**, the City of Coolidge has been designated as a "Tree City, USA" by the National Arbor Foundation for our commitment to improving the urban forestry program in our community.

**NOW, THEREFORE, BE IT RESOLVED, THAT I**, Thomas R. Shope, Mayor of the City of Coolidge do hereby proclaim Saturday, April 21<sup>st</sup>, 2012, as "Arbor Day" in the City of Coolidge and encourage all citizens to participate in this celebration and realize its importance.

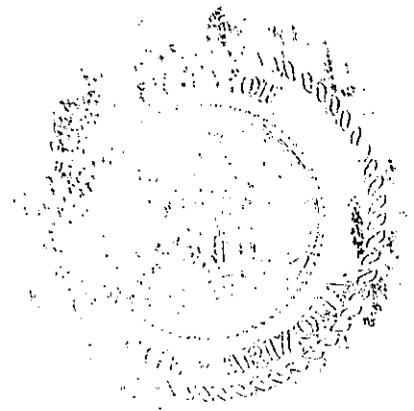
Dated this 14<sup>th</sup> day of November, 2011

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Mayor

Attest.

City Clerk





# City of Coolidge

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

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

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November 14, 2011

Luis Ramirez  
Public Works Department  
City of Coolidge

Dear Mr. Ramirez,

It is with sincere appreciation that I and the Council recognize you for the quick and calm action taken on October 21, 2011 with the small child, Ernesto. Your quick action not only allowed Ernesto to dislodge the quarter stuck in his throat but you were able to calm a very frantic mother and successfully return a family to health.

Your ability to take quick action when you realized that the frantic calls for help from the young women in the lobby were in Spanish and she was unable to be understood is commendable. You calmly took control of the situation, taking the young boy from her arms and listening to her words. With a low and calm voice you responded to her in Spanish and then applied the appropriate treatment to Ernesto to successfully dislodge the quarter. Your care and calmness did not end there as you gently massaged the child and talked to the mother to keep all calm as the paramedics arrived to do the final check on his health. You also continued to speak to her in a low voice as the paramedics worked with Ernesto to insure that the mother was fully aware of what actions were being taken and what needed to be done. Your care for the wellbeing of the child throughout the emergency is admirable and deserves a sincere "Thank You".

I and the Council applaud you for your action and caring concern for one of the smallest of our citizens. The City Council, myself and the Citizens of Coolidge appreciate your diligence and intuitive actions and feel fortunate to have an employee such as yourself. Thank you for your exemplary service and call to action above the normal call to duty.

Sincerely,

Thomas R. Shope  
Mayor

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

YOU MAKE THE

**DIFFERENCE**

Presented to

**Luis Ramirez**

*For your diligence and intuitive actions taken on October 21, 2011, where you remain calm and quickly take action to dislodge a quarter stuck in a small child's throat, calm a very frantic mother and successfully return a family back to health.*

*On behalf of the City Council and the citizens of the City of Coolidge, we hereby recognize you for your exemplary service and call to action above the normal call to duty.*

This 14<sup>th</sup> day of November, 2011



*Thomas R. Shupe*

Mayor



# City of Coolidge

130 W. Central Avenue  
Coolidge, Arizona 85128

(520) 723-5361

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

November 14, 2011

Eleanore Wagoner  
Public Works Department  
City of Coolidge

Dear Ms. Wagoner,

It is with sincere appreciation that I and the Council recognize you for the quick and calm action taken on October 21, 2011 with the small child, Ernesto. Your quick action not only allowed Ernesto to receive the necessary care but you were able to calmly make the emergency call to get additional help with the situation.

You took quick action when you realized that the frantic young mother in the lobby of the public works office needed help with her son even though she was only speaking in Spanish. You opened the office to allow her access and the ability to have others hear and understand what was needed. Quickly recognizing that the help she needed required the services of a paramedic, you immediately called 911. Unfortunately the City phone system did not allow the call to go through but you stayed with it and finally reached the fire department, successfully summoning them to the office. Your ability to remain calm to make the necessary calls even though the phone system was not being as responsive as needed deserves a sincere "Thank You". Your action also brought to the attention of all City employees an improved City 911 call procedure to assure proper access to emergency dispatch.

I and the Council applaud you for your action and caring concern for one of the smallest of our citizens. The City Council, myself and the Citizens of Coolidge appreciate your diligence and intuitive actions and feel fortunate to have an employee such as yourself. Thank you for your exemplary service and call to action above the normal call to duty.

Sincerely,

Thomas R. Shope  
Mayor

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

YOU MAKE THE

*Diffy Waggoner*

Presented to

**Eleanore Waggoner**

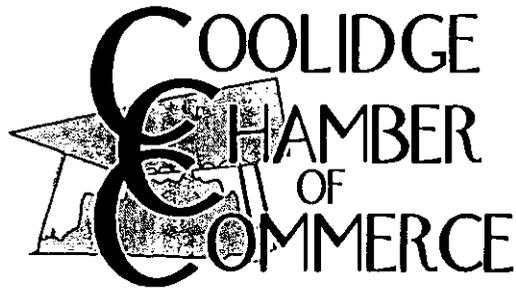
*For your diligence and intuitive actions taken on October 21, 2011, where you quickly and calmly make the emergency call to get the necessary care for one of our smallest citizens who required medical assistance.*

*On behalf of the City Council and the citizens of the City of Coolidge, we hereby recognize you for your exemplary service and call to action above the normal call to duty.*

This 14<sup>th</sup> day of November, 2011



*Mrs. Ma R. Hooper*  
Mayor

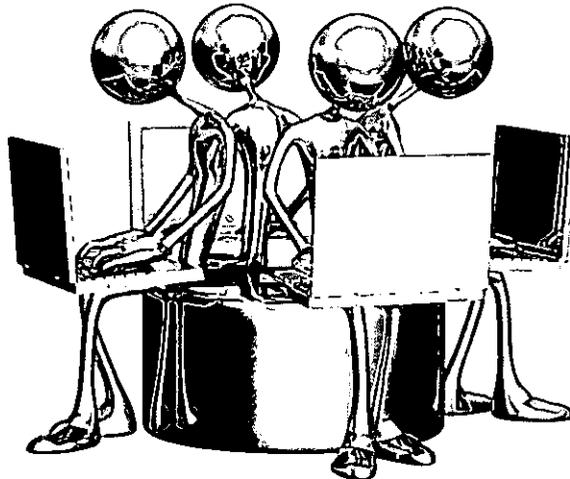


"Coolidge, Home of the Casa Grande Ruins"

### Agenda

**Lynn to give brief report on:**

- Coolidge Chamber of Commerce to recognize October & November Business Spotlight Members (Each Business will give a brief description of their company)
  - Felix Construction (Oct)
  - Kiva Insurance & Financial Services (Nov)
  - Southwestern Eye Glass (Nov)
- Chamber Reinvestments & New Members for October
- Statistics & Guest Analysis for October
- What Chamber accomplished in October



# October Business Spotlight



## Felix Construction

Felix Construction was founded in 1987 by Donald Felix, which was located in Mesa Arizona. Although they only had three employees when it began, the company quickly built a reputation for integrity, teamwork and commitment.

In 2005 they bought two lots in Coolidge's Industrial Park. They worked out of construction trailers until they got their facilities built. This was to be more centrally located to handle all the projects in Pinal County. Archie Lopez, president has been with the company for 19 years. They employ 75 people now, they are all highly qualified tradesman. They are a company with a rich heritage of superior performance founded on an uncompromising commitment to performing quality work in a cost-effective manner.

Since the recession they have branched off to New Mexico and Texas. They just finished a job in Florence at the Justice Complex for a NANO Filtration.

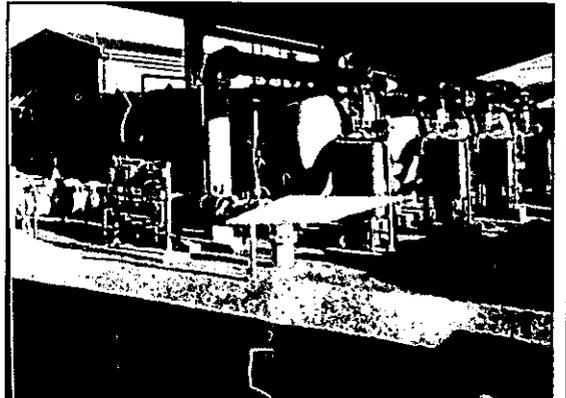
They also work with government and Public (Local Municipalities) and Private (Land Developers).

Some of the things they do are portable water production and transmission. They do everything from pouring the concrete around the well casing thru start-up and commissioning of the well site into existing water supply systems. Booster Pump Stations, Water Treatment facilities. Storm and Waste water transmission and Treatment which include storm -water pump stations, waste water lift stations, wastewater treatment plants. Electrical Fabrication and installation- which include Industrial electrical installation for water and wastewater projects, and control panel fabrication.



They are community oriented they donated 20,000 thousand dollars worth of labor and equipment for the playground at West Elementary School in Coolidge. Mr Lopez stated "We are always looking for skilled craftsmen in large piping, industrial electric, and carpentry".

For more information  
[www.felixconstruction.com](http://www.felixconstruction.com)



# November Business Spotlights

## Kiva Insurance

Kiva Insurance & Financial Services LLC ("Kiva") is an independent insurance agency located in the Palm Center, Behind the Cracker Barrel Restaurant and is locally owned by Debie Neely. "Independent agency" means they provide insurance through multiple companies. They are not dependent on just one source to write insurance through. "Just one shoe doesn't fit every foot, that's why Debie wanted an independent agency, so she could offer her clients choices".

Kiva provides numerous types of insurance through various companies. "All of the companies they are appointed with are nationally and internationally recognized as leading insurance providers" reports Neely. Debie became an insurance agent in 1993 and formed Kiva Insurance & Financial Services, LLC in 2003. Home, auto, business, health, farm, ranch, life insurance, estate preservation and retirement portfolios are the most common coverage's Kiva provides. "What makes us unique is our commitment to the Pinal County community we live and work in.



"Our customer service staff is the best in the state of Arizona" and their goal is to help people protect, preserve and grow what they spend a lifetime accumulating. Debie stated "I often tell people, sometimes you don't know what you don't know."



Often people are unaware of what their options are or how they could benefit from those choices. Our clients depend on us to review their insurance needs, reduce insurance cost, and be an advocate for them when a claim occurs". Let us see what we can do for you give us a call at 520.421.9231

The Coolidge Chamber of Commerce would like to Thank Debie for her continued support in the Coolidge Chamber.

## Southwestern Eye Center

Southwestern Eye Center's roots date as far back as 1954 with the establishment of Dr. Rex Weaver's private practice in Mesa Arizona. Dr. Weaver set a precedent for providing care in Arizona's rural communities.



Southwestern Eye Center in Coolidge was Pinal Eye Care, with Dr. Roger Ethington, O.D.. Southwest Eye Center bought them out about 10 years ago. Dr. Ethington (Optometrist) is still with the practice along with Dr. Aaron Petersen, M.D. (Ophthalmologist), Dr. Bradley Walker, O.D (Optometrist) & R. Scott Sellers, O.D. (Optometrist). Kaylin Garcia has been an optician for 17 years and with Southwestern Eye for 9years. Office Manager Juanita Limon has been there for 12 years. She stated that we want our patients to feel comfortable and all their needs taken care of.

They have a complete eye care, medical staff includes a group of ophthalmologists with a diverse range of specialties. The fulltime staff provides expertise in the areas of cataract and implant surgery, treatment of glaucoma, diabetes management, corneal transplants, refractive surgery, medical and surgical retina, and laser vision correction. They also have an optical shop on premises.



If you are traveling around the state and need something they have 23 locations that can take care of your needs with their newest location in Deming New Mexico. The Coolidge location is 371 W. Central Ave. Phone is 520.723.3000. For more information visit their web-site [www.sweye.com](http://www.sweye.com)

**Reinvestments October**

**Curves**

**Casa Grande Regional Medical Center**

**Biz Ad Plus**

**Desert Rose Baha'I Institute, Inc**

**Kiva Insurance**

**Coolidge Unified School District #21**

**Pinal County Federal Credit Union**

**Thermo Temp**

**Great Western Bank**

**Councilmember Jon Thompson**

**New Members October**

**Pinal Partnership**

**THE RIDE KRDE 94.1 FM**

**BUSINESS MIXER**

**Co-hosted by**

**American Family Insurance/Anderson Financial Group and  
International Accounting Services**

**Thursday, November 3, 2011**

**5:30pm—7:00 pm**

**1280 N. Arizona Blvd-Coolidge**

**Come out and network and meet Ty Schraufnagel, Chad Anderson and Lynn Galloway**

**RSVP by Tuesday, November 1, 2011**

**Raffle items needed**



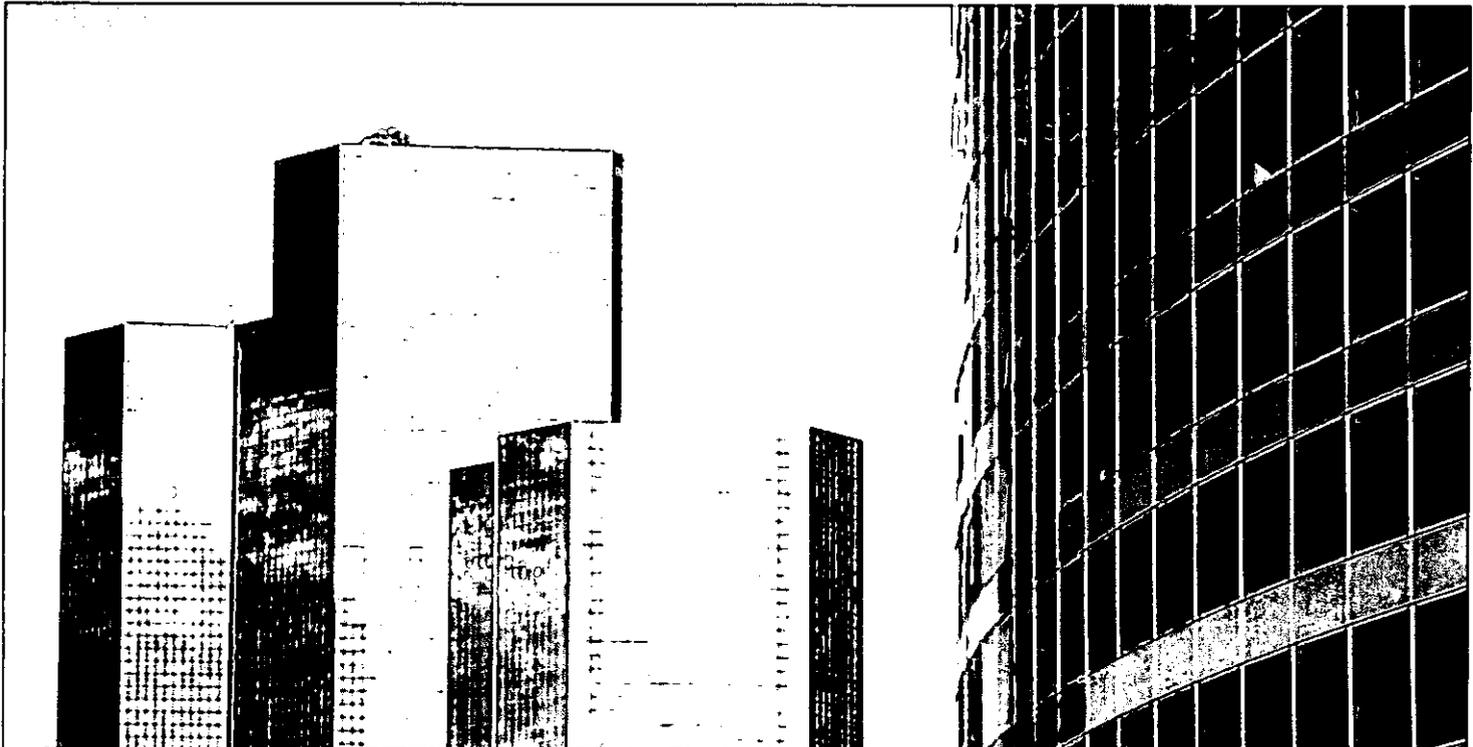
**PINAL  
PARTNERSHIP**

**Pinal County has become the fastest growing county in Arizona with some of the most exciting possibility in the country.**

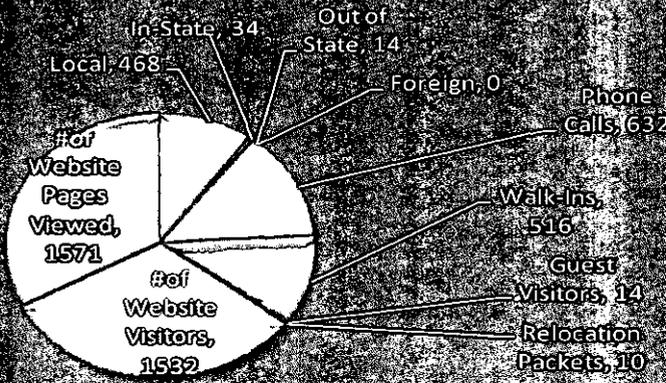
**With so many diverse resources and so much opportunity, the Pinal Partnership was formed in 2005 to bring together all the people and ideas that will ultimately lead Pinal County to its full potential.**

**THE RIDE  
KRDE 94.1 FM**

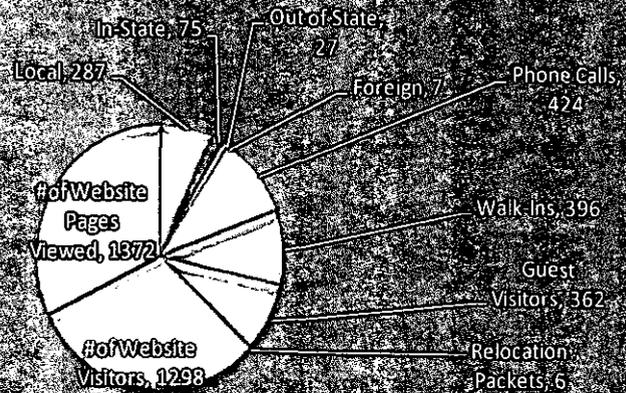
**"Country with Personality"**



**October 2011 Guest Analysis/Website/Chamber**



**October 2010 Guest Analysis/Website/Chamber Report**



New Residential Buildings		Number	Valuation
September-11		of Permits	(Omit Cents)
Privately Owned		1	\$65,000
Structures other than buildings (Swimming pools, fences, billboards, signs, awnings, etc.)		16	\$57,187
Additions and Alterations			
Residential buildings		2	\$4,100
Residential garages and carports			
Commercial buildings		1	\$18,000
<b>Total</b>			<b>\$144,287</b>
Housing unit Demolitions		3	\$35,200

**NEW BUSINESS LICENSE  
SEPTEMBER 2011**

**ANTHEM THIRIFT LLC  
ARIZONA VERDE FIRE PROTECTION**

Coolidge Total City Tax Collections	FY2011/2012-NAICS	
	September	FY TOTAL
Mining	N/A	\$0
Communication & Utilities	\$ 90,038	\$205,745
Transporting & Warehouse	N/A	\$0
Construction	\$ 33,272	\$157,361
Manufacturing	\$ 3,058	\$9,893
Wholesale Trade	\$ 4,460	\$10,135
Retail Trade	\$ 226,454	\$732,530
Finance & Insurance	\$ (2,126)	(\$203)
Real Estate, Rental & Leasing	\$ 16,582	\$56,262
Restaurant & Bar	\$ 24,423	\$65,384
Accommodation	N/A	\$0
Public Administration	N/A	\$0
Services	\$ 3,047	\$9,183
Arts & Entertainment	N/A	\$0
Other	\$ 4,682	\$14,195
<b>Total</b>	<b>\$ 403,892</b>	<b>\$1,260,484</b>

Casa Grande Ruins NM		Sep-11	8610
Sep-2011		Calendar Year to Date	
	Recreational	Non-Recreational	Total
Visits	2,499	180	2,679
Visitor Hours	3,403	13	3,421
<b>Total Fiscal YTD Visitor Days</b>			<b>8,340</b>
Recreation O/N stays		Current Month	Year-To-Date
Concessioner Lodging		0	0
Concessioner Campgrounds		0	0
NPS Campgrounds		0	0
NPS Backcountry		0	0
NPS Miscellaneous		0	0
Non Recreation O/N stays		0	0
<b>Total Overnight stays</b>		<b>0</b>	<b>0</b>
	This Month	Same Month Last Year	Percent Change
Total Rec	2,499	2,526	-1.07%
Total NonRec	180	180	0.00%
Total Visits	2,679	2,706	-1.00%
Total YTD	58,862	62,391	-6.41%



# November 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 Board of Directors Meeting	2 Rotary Meeting//	3 Business Mixer	4 Friday Night Lights at the Windmill	5 Monthly Fly In// Veterans Day Parade
6 Windmills Vintage Days of Fall Bridal Open House	7	8	9 Rotary Meeting	10	11 Veterans Day// <del>Friday</del> Night Lights at the Windmill	12 Imagine Prep Golf Tournament
13	14 City Council	15	16 Rotary Meeting/ Membership Luncheon	17	18 Harvest Days	19 Harvest Days//
20	21	22	23 Rotary Meeting	24 Thanksgiving 	25 Chamber Closed	26
27	28 City Council	29	30 Rotary Meeting			



"Coolidge, Home of the Casa Grande Ruins"

 Find us on Facebook

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

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 7:02 p.m. Those present in addition to Mayor Shope were Councilmembers Judy Rotz-Lopez, Steve Hudson, Jon Thompson and Vice-Mayor Gilbert Lopez. Councilmembers Richard Lister and Les Curry were 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

##### Employee of the Quarter – Nina Campbell.

Mayor Shope and Vice-Mayor Lopez congratulated Library Assistant Nina Campbell for being selected as Employee of the Quarter for July, August and September, 2011. There was discussion.

##### Presentation by Mr. David Maestas, Pinal County Transportation Planner on the Pinal County Transit Feasibility Study.

Mr. David Maestas, Transportation Planner with Pinal County gave a 15-minute powerpoint presentation on the Pinal County Transit Feasibility Study completed for the purpose of exploring transit demand for today and the future, identifying existing services, setting a plan for a regional transit system, and identifying that a *Joint Powers Organization (JPO)* would be the best choice/option for governance to look at all funding resources available. There was discussion.

#### CALL TO THE PUBLIC

There were no comments made by the public.

#### BUSINESS

Consider approval of the minutes for the special meeting held on September 8<sup>th</sup>, the regular meeting held on September 12<sup>th</sup>; and the regular and special meetings held on September 26<sup>th</sup>, 2011.

Council considered approval of the minutes for September, 2011. There was no discussion. **MOTION** was made by Vice-Mayor Lopez to approve the minutes for the special meeting held on September 8<sup>th</sup>, the regular meeting held on September 12<sup>th</sup>; and the regular and special meetings held on September 26<sup>th</sup>, 2011. **SECOND** was made by Councilmember Rotz-Lopez and passed unanimously.

**Consider approval of closing the Coolidge Public Library on January 9<sup>th</sup> and January 10<sup>th</sup>, 2012, to perform a complete inventory of the library materials.**

**Consider approval of making the second quarterly payment to the Central AZ Regional Economic Development Foundation in the amount of \$8,006.25 for membership.**

**Resolution No. 11-41; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, approving formal adoption of the Pinal County Transit Feasibility Study; and approving the City's continue support of Regional Transit Planning efforts consistent with the study.**

**Consider approval of the City of Coolidge Investment Policy to ensure the safety of City monies while at the same time providing the required liquidity to operate City programs.**

Library Manager Saavedra advised Council of the need to close the Public Library in January 2012 for the purpose of completing an inventory of library materials. Councilmember Hudson recommended completing an inventory once a year. There was discussion. **MOTION** was made by Councilmember Thompson to approve of closing the Coolidge Public Library on January 9<sup>th</sup> and January 10<sup>th</sup>, 2012, to perform a complete inventory of the library materials. **SECOND** was made by Vice-Mayor Lopez and passed unanimously.

Council considered approval of making the second quarterly payment to the Central AZ Regional Economic Development Foundation for membership. Recommendation was made by Council to look into other alternatives for utilizing these funds in Coolidge. There was discussion. **MOTION** was made by Vice-Mayor Lopez to approve of making the second quarterly payment to the Central AZ Regional Economic Development Foundation in the amount of \$8,006.25 for membership. **SECOND** was made by Councilmember Rotz-Lopez and passed with four (4) YES votes and one (1) NO vote by Councilmember Thompson.

Transit Manager Hoffman advised Council of Resolution No. 11-41; that approves and adopts the Pinal County Transit Feasibility Study which will direct staff on where to make transit go next. There was discussion. **MOTION** was made by Councilmember Thompson to adopt Resolution No. 11-41; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, approving formal adoption of the Pinal County Transit Feasibility Study; and approving the City's continue support of Regional Transit Planning efforts consistent with the study. **SECOND** was made by Vice-Mayor Lopez and passed unanimously by roll call vote.

Finance Director Pannella advised Council of the need to formally adopt an Investment Policy to ensure the safety of City monies while at the same time providing the required liquidity to operate City programs. There was much discussion on the process of managing City monies. **MOTION** was made by Vice-Mayor Lopez to approve the City of Coolidge

**Consider approval of entering into Amendment No. One – Intergovernmental Agreement between the City of Coolidge and the State of Arizona Department of Transportation to increase funding in the amount of \$100,000 to the Original Agreement to apply towards the design cost of the Coolidge Avenue Reconstruction Project (JPA 10-002-I).**

**Consider approval of the Landlord's Release and Consent for Collateral Assignment of the Lease with Coolidge Aviation for refinancing of their investment at the Coolidge Municipal Airport.**

**Consider approval of entering into the Consent to Sublease between International Air Response, Inc. and Complete Parachute Solutions, Inc. for the purpose of leasing Parcel A-2 at the Coolidge Municipal Airport.**

Investment Policy to ensure the safety of City monies while at the same time providing the required liquidity to operate City programs, to include the addition of the 2-words "and cost" to Page 4, Section VI., after "Evaluating the performance" under the second bullet. **SECOND** was made by Councilmember Hudson and passed unanimously.

Asst. City Manager Dusenberry advised Council of the Intergovernmental Agreement with the Arizona Department of Transportation for the purpose of requesting additional funding in the amount of \$100,000 to utilize on the Coolidge Avenue Reconstruction Project. There was discussion. **MOTION** was made by Councilmember Thompson to approve of entering into Amendment No. One – Intergovernmental Agreement between the City of Coolidge and the State of Arizona Department of Transportation to increase funding in the amount of \$100,000 to the Original Agreement to apply towards the design cost of the Coolidge Avenue Reconstruction Project (JPA 10-002-I). **SECOND** was made by Councilmember Rotz-Lopez and passed unanimously.

G.M. Director Bruce advised Council of the request submitted by Coolidge Aviation to approve a collateral assignment for the refinancing of the property that they lease at the Coolidge Airport. There was discussion. **MOTION** was made by Vice-Mayor Lopez to approve the Landlord's Release and Consent for Collateral Assignment of the Lease with Coolidge Aviation for refinancing of their investment at the Coolidge Municipal Airport. **SECOND** was made by Councilmember Thompson and passed unanimously.

G.M. Director Bruce advised Council of the request submitted by International Air Response to sublease Parcel A-2 at the Coolidge Airport to Complete Parachute Solutions (CPS) to accommodate their need for additional space. There was discussion. **MOTION** was made by Vice-Mayor Lopez to approve of entering into the Consent to Sublease between International Air Response, Inc. and Complete Parachute Solutions, Inc. for the purpose of leasing Parcel A-2 at the Coolidge Municipal Airport.

**Draft of North-South Alignment  
Alternatives.**

**Resolution No. 11-42; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, declaring as a public record that certain document filed with the City clerk and entitled "Amendment to Chapter 14 of the Coolidge City Code" amending Article 14-1 and Section 14-2-2, and adding new Article 14-6 relating to the regulation of motorized play vehicles and motorized skateboards.**

**Ordinance No. 11-14; An Ordinance of the Mayor and City Council of the City of Coolidge, Arizona, adopting "Amendment to Chapter 14 of the Coolidge City Code" by reference which amends Article 14-1 and Section 14-2-2, and adds new Article 14-6 relating to the regulation of motorized play vehicles and motorized skateboards and providing for severability and the effective date thereof.**

*SECOND* was made by Councilmember Hudson and passed unanimously.

G.M. Director Bruce gave an update report on the draft alignment alternatives being considered for the North-South Corridor Study, advising that on October 25<sup>th</sup> all jurisdictions affected by the alternative alignments will meet together to discuss their best choices, and encouraged the Council and public to attend the public hearing being held on December 8<sup>th</sup> at the Elk's Lodge. There was discussion.

Police Chief Brugman advised Council of Resolution No. 11-42; which declares the amendments to Chapter 14 of the City Code that relates to the regulation of motorized play vehicles and motorized skateboards as a public record. There was discussion. *MOTION* was made by Councilmember Rotz-Lopez to adopt Resolution No. 11-42; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, declaring as a public record that certain document filed with the City clerk and entitled "Amendment to Chapter 14 of the Coolidge City Code" amending Article 14-1 and Section 14-2-2, and adding new Article 14-6 relating to the regulation of motorized play vehicles and motorized skateboards, with the exception of the two changes to Section 14-6-5 (A) & (G). *SECOND* was made by Councilmember Hudson and passed unanimously by roll call vote.

Police Chief Brugman advised Council of Ordinance No. 11-14; which adopts the amendments to Chapter 14 of the City Code that relates to the regulation of motorized play vehicles and motorized skateboards. There was discussion. *MOTION* was made by Vice-Mayor Lopez to adopt Ordinance No. 11-14; An Ordinance of the Mayor and City Council of the City of Coolidge, Arizona, adopting "Amendment to Chapter 14 of the Coolidge City Code" by reference which amends Article 14-1 and Section 14-2-2, and adds new Article 14-6 relating to the regulation of motorized play vehicles and motorized skateboards and providing for severability and the effective date thereof. *SECOND* was made by Councilmember Rotz-Lopez and passed unanimously by roll call vote.

**Regular Meeting**

**October 10, 2011**

**Page 5**

**Consider approval of entering into a Contract for Legal Services between the City of Coolidge and Edwards & Ginn, P.C. for the purpose of providing legal advice to the Police Department; and providing a new Policy Manual and training.**

**Consider approval of changing the polling location for Precinct #19 from the Hohokam Mobile Village to the City Council Chambers located at 911 S. Arizona Boulevard, as a permanent polling location for all future elections; and authorizing staff to take all actions necessary to implement and complete this process.**

**Resolution No. 11-43; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, urging the Pinal County Board of Supervisors to reject the three redistricting maps under consideration; redraw the maps keeping the City of Coolidge whole and under one Supervisor; and to stop dividing the City of Coolidge at Macrae Road as if it were the city limits.**

Police Chief Brugman advised Council of their request to contract with Edwards & Ginn, P.C. for the purpose of serving the Police Department as their legal advisors on police matters, providing a comprehensive policy manual, policy revisions, and providing extensive training to police staff. There was discussion. **MOTION** was made by Councilmember Thompson to approve of entering into a Contract for Legal Services between the City of Coolidge and Edwards & Ginn, P.C. for the purpose of providing legal advice to the Police Department; and providing a new Policy Manual and training, and declaring them to be a preferred vendor under our purchasing policy. **SECOND** was made by Vice-Mayor Lopez and passed unanimously.

City Clerk Ortiz recommended changing the polling location for Precinct #19 from the HoHoKam Mobile Village to the City Council Chambers for all future elections. There was discussion. **MOTION** was made by Councilmember Rotz-Lopez to approve of changing the polling location for Precinct #19 from the Hohokam Mobile Village to the City Council Chambers located at 911 S. Arizona Boulevard, as a permanent polling location for all future elections; and authorizing staff to take all actions necessary to implement and complete this process. **SECOND** was made by Councilmember Hudson and passed unanimously.

City Manager Flatley advised Council of Resolution No. 11-43; that urges the Pinal County Board of Supervisors to reject the three redistricting maps under consideration, unless they are revised to keep the City of Coolidge whole and under one supervisory district. There was discussion. **MOTION** was made by Councilmember Thompson to adopt Resolution No. 11-43; A Resolution of the Mayor and City Council of the City of Coolidge, Arizona, urging the Pinal County Board of Supervisors to reject the three redistricting maps under consideration; redraw the maps keeping the City of Coolidge whole and under one Supervisor; and to stop dividing the City of Coolidge at Macrae Road as if it were the city limits. **SECOND** was made by Vice-Mayor Lopez and passed unanimously by roll call vote.

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

Council considered approval of the claims for the month of September, 2011. There was no discussion. **MOTION** was made by Councilmember Rotz-Lopez to approve the claims for the month of September, 2011. **SECOND** was made by Councilmember Thompson and passed unanimously.

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

**Report from Mayor:**

Mayor Shope commented on the winter visitors (snow birds) coming in soon, stating that he would like to see some enforcement throughout the City on those violating by parking in handicap spaces. Police Chief Brugman advised that they will respond to those calls if reported. Mayor Shope then advised that the date to hear something on the prison issue was extended to November 22<sup>nd</sup>; that Mr. Bill Pertzborn, Chairman of the P&Z Board was present at tonight's meeting, stating they currently have vacancies on the board and if anyone is interested in serving and that they can pick up an application at City Hall; and commented on the re-districting congressional maps that divide Coolidge, urging citizens to contact the Pinal County Board of Supervisors to keep Coolidge whole and under one district.

**Reports from Council:**

Councilmember Rotz-Lopez had nothing to report.

Councilmember Hudson commented on attending the Fly-in at the Airport; and that he participated in the Coolidge Day's parade and luncheon held at the Chamber of Commerce hosted by the City.

Councilmember Thompson commented on Coolidge Days going well; and that he was glad to see that the Bears found good defense at their last game.

Vice-Mayor Lopez echoed the comments made on Coolidge Day's, stating it went well; that his 3-yr old grandson enjoyed riding in the fire truck during the parade; and advised that he received an invitation from the NLC Leadership to attend a meeting at the White House, stating he is hoping to come up with enough funds to be able to attend, stating the following topics will be

discussed on jobs, transportation, infrastructure, and immigration.

**Report from City Manager:**

City Manager Flatley congratulated Chief Brugman for being elected to the Arizona FBI International Academy Board; advised of the upcoming CAREDF meeting on October 13<sup>th</sup> at noon; the GAIN event being held at the Kenilworth Complex on October 20<sup>th</sup> at 6:00 p.m.; the Movie in the Park event being held at San Carlos Park on October 21<sup>st</sup>; and the Alliance of the Cities meeting at the Public Safety Building in Val Vista on October 21<sup>st</sup>.

**ADJOURNMENT**

*MOTION* was made by Councilmember Rotz-Lopez to adjourn the meeting at 9:42 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 October 10, 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:

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Notary Public

6:00 P.M.

Office Hours with the Common Council of the City of Coolidge was held at the Council Chambers, 911 S. Arizona Boulevard, Coolidge, Arizona. Mayor Thomas Shope called the session to order at 6:32 p.m. and dispensed with the roll call. Those present in addition to Mayor Shope were Councilmembers Judy Rotz-Lopez, Steve Hudson, Richard Lister, Jon Thompson, and Vice-Mayor Gilbert Lopez. Councilmember Les Curry was absent. Also present were City Manager Robert Flatley, City Attorney Denis Fitzgibbons, Acting City Clerk Rachel Duran, P.W. Director Susanna Struble, WWTP Superintendent Oscar Palacios, and Solid Waste Crew Leader Alfred Youtsey.

*Discussion by the Solid Waste Division for an update on the progress of the division's priority focus for the future.*

P.W. Director Struble advised Council that an assessment of the operational efficiencies was performed in the Solid Waste division, as well as recent organizational changes, stating WWTP Superintendent Palacios and S.W. Crew Leader Youtsey were both present to provide an update on the progress of the division's priorities for the future.

P.W. Director Struble, WWTP Superintendent Palacios and S.W. Crew Leader Youtsey gave an update on the division's progress on the operations of their equipment; garbage and bulk trash collections; they discussed recycling opportunities; the overall financial analysis, including a rate study; and their plans to educate the community on new methods for handling bulk trash. There was discussion.

Council expressed their opinions on the progress of the Solid Waste division, stating the City looks much cleaner, there is a noticeable difference, that the city is moving in the right direction, that the City is in need of new equipment, that the City might need to consider implementing a rate increase; and thanked the staff for doing a great presentation. There was continued discussion.

**ADJOURNMENT**

***MOTION*** was made by Councilmember Lister to adjourn the Office Hours at 7:20 p.m. ***SECOND*** was made by Vice-Mayor Lopez and passed unanimously.

---

Mayor

I, Rachel Duran, Acting City Clerk for the City of Coolidge, Pinal County, Arizona, do hereby certify that the above is a true and correct copy of the minutes of the Office Hours with the Common Council held on October 24, 2011. I further certify the meeting was duly called and held.

---

Rachel Duran, Acting City Clerk

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

My Commission Expires:

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Notary Public

**Regular Meeting  
October 24, 2011  
Page 1**

**7:00 P.M.**

A Regular Meeting of the Common Council of the City of Coolidge was held in the Council Chambers, 911 S. Arizona Boulevard, Coolidge, Arizona. Mayor Thomas Shope called the meeting to order at 7:22 p.m. Those present in addition to Mayor Shope were Councilmembers Judy Rotz-Lopez, Steve Hudson, Richard Lister, Jon Thompson and Vice-Mayor Gilbert Lopez. Councilmember Les Curry was absent. Also present were City Manager Robert Flatley, City Attorney Denis Fitzgibbons and Acting City Clerk Rachel Duran.

**PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by Mayor Shope.

**PRESENTATIONS**

**Proclamation – National Head Start Month  
– October 2011.**

Mayor Shope read and proclaimed the month of October 2011, as National Head Start Month in the City of Coolidge and stated the Head Start Program has been a big part of our community. There was discussion.

**Proclamation – Health Occupations  
Students of America – HOSA Week.**

Mayor Shope read and proclaimed November 7th through November 11th to be “HOSA” Week and commented that CAVIT - Central Arizona Valley Institute of Technology is a great program. There was discussion.

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

Ms. Lynn Parsons recognized Felix Construction and Kids Klub, Inc. for being selected as “Business Spotlight Members” for October. Ms. Diane Culvert owner of Kids Klub Inc. was present to comment on her place of business and thanked the Chamber for their recognition. There was discussion.

Ms. Lynn Parsons gave the monthly Chamber report for the month of September 2011; and advised of upcoming Chamber events for the month of October. There was discussion.

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

Ms. Sharon Boyd and Mr. Michael Flores gave a monthly report on the Coolidge Youth Coalition to include the “Go Green” Program and Mr. Flores’s experience while attending the Leadership Program in D.C. There was discussion.

Recognition of MADD Award presented to Officer Ty Coleman.

Police Chief Joe Brugman presented Officer Ty Coleman with the MADD Mothers Against Drunk Driving DUI Enforcement Award. There was discussion.

#### CALL TO THE PUBLIC

Mr. Barry Albrecht announced his resignation with the Central Arizona Regional Economic Development Foundation (CAREDF), which he served for approximately 3 ½ years, commented on the improve image of the City of Coolidge and the quarterly reports, thanking the City Council and staff for their support.

#### BUSINESS

Consider approval of submitting an application for the purpose of applying for Highway Safety Improvement Program funds to perform a school zone analysis, an environmental clearance, and to purchase and install signs and striping within school zone areas; and authorizing the Public Works staff to prepare the necessary documents for submittal.

P.W. Director Struble advised Council of the proposed application to apply for Highway Safety Improvement Programs funds for school zone signing and striping. There was discussion. *MOTION* was made by Councilmember Richard Lister to approve of submitting an application for the purpose of applying for Highway Safety Improvement Program funds to perform a school zone analysis, an environmental clearance, and to purchase and install signs and striping within school zone areas; and authorizing the Public Works staff to prepare the necessary documents for submittal. *SECOND* was made by Councilmember Judy Rotz-Lopez and passed unanimously.

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

##### Report from Mayor:

Mayor Shope commented that although he was not able to attend the GAIN event, it worked out better this year by having it out at the Kenilworth Complex; and that he was able to attend the Movie in the Park event, which was well attended.

##### Reports from Council:

Councilmember Rotz-Lopez had nothing to report.

Councilmember Hudson had nothing to report.

Councilmember Lister reminded the public of the current membership drive for the Friends of the Casa Grande Ruins; that he attended the Movie in the Park event; the monthly Chamber Luncheon; a United Food Bank meeting, asking

the public to donate carefully; that he received a detailed analysis of the re-districting issue, which was discussed at the Pinal County Government Alliance meeting, where he was appointed Chairman.

Councilmember Thompson had nothing to report.

Vice-Mayor Lopez advised that he would be travelling to Washington, D.C. to meet with the Senior White staff to discuss economic development issues within their budget, which affects us all; asked everyone to show their appreciation and to thank all police, fire, and medical personnel for their response during emergency situations that affect your loved ones; and thanked Mr. Barry Albrecht for his years of service to the City.

**Report from City Manager:**

City Manager Flatley commented on the actions taken by Luis Ramirez and Eleanore Wagoner at the Public Works office for the quick actions taken to assist the small child who was choking on a quarter which was lodged in his throat, stating both employees would be recognized at the next meeting; made note on the efforts by Mr. Barry Albrecht who assisted the City in beginning discussions to work with the Boeing Company; advised of upcoming events and meetings to include the annual Halloween Carnival on October 31<sup>st</sup>; the Airport Fly-in on November 5<sup>th</sup> at 7:30 a.m.; the annual Chamber Banquet on Saturday, November 5<sup>th</sup> at the Casa Grande Ruins; the Congressional Redistricting meeting on Saturday, November 5<sup>th</sup>; the NLC Conference in Phoenix, Arizona on November 9<sup>th</sup> – 12<sup>th</sup>; the Veteran's Day Holiday on November 11<sup>th</sup>; the Pony Express Riders on Saturday, November 12<sup>th</sup> in front of Library at 10:00 a.m.; and the famous Steam Engine #844 stopping in Coolidge on Saturday, November 12<sup>th</sup>.

**ADJOURNMENT**

**MOTION** was made by Councilmember Thompson to adjourn the meeting at 8:08 p.m. **SECOND** was made by Councilmember Lister and passed unanimously.

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Mayor

**Regular Meeting**  
**October 24, 2011**  
**Page 4**

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

\_\_\_\_\_  
Rachel Duran, Acting City Clerk

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

My Commission expires:

\_\_\_\_\_  
Notary Public

**CITY OF COOLIDGE  
CITY COUNCIL ACTION FORM**

<b>SUBJECT:</b> Capital Sales Tax Fund transfer to Parks & Recreation Impact Fee fund <b>STAFF PRESENTER:</b> Lisa Pannella, Finance Director/CFO	<b>COMPANY CONTACT:</b>
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**RECOMMENDATION:**

Approve the transfer of \$1,198,087 from the Capital Sales Tax Fund to the Parks and Recreation Impact Fee fund to cover the debt service deficit for the Kennilworth Sports Complex.

**DISCUSSION:**

The City signed a loan agreement in the amount of \$2,500,000 with Bank of the West for financing of the Kennilworth Sports Complex on July 24, 2006. Parks and Recreation Impact Fee funds were obligated for the repayment of this loan. On August 29, 2008 the city chose to refinance the loan for a longer period to lower the annual debt service in lieu of the declining impact fees. Annual debt service has been paid as follows:

FY 06/07	\$ 469,463
FY 07/08	\$ 686,257
FY 08/09	\$ 136,380
FY 09/10	<u>\$ 232,677</u>
TOTAL Payments	\$1,524,777
Less P & R Impact Fees used for debt service	<u>\$ 326,690</u>
TOTAL deficit	\$1,198,087

We have been setting aside funds within the Capital Sales Tax fund for this deficit. We can no longer cover negative cash in the Parks & Recreation Impact Fee fund without doing a transfer of funds. Therefore I am asking for approval to transfer \$1,198,087 from the Capital Sales Tax fund to the Parks and Recreation Impact Fee fund, with the understanding that the Capital Sales Tax fund will be repaid from the Parks & Recreation Impact Fee fund when those fees become available.

**FISCAL IMPACT:**

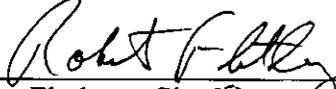
After the transfer the balance in the Capital Sales Tax fund will be \$62,525. We estimated an additional \$500,000 in revenue for the fiscal year ending June 30, 2012 with a budgeted expense in the amount of \$530,750.

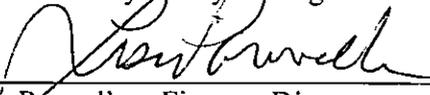
Once we receive news on the pending award of the prison, we will bring back a discussion to Council on a transfer of revenue from the General Fund to the Capital Sales Tax fund.

**Attachments**

Capital Sales Tax budget summary

**REVIEWED BY:**

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

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

**PREPARED BY:**

\_\_\_\_\_  
Lisa Pannella – Finance Director/CFO

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

11/4/2011

SUMMARY BY DEPARTMENT/CATEGORY OF EXPENDITURES WITHIN EACH FUND  
Fiscal Year 2011-2012

FUND/  
DEPARTMENT

Personal  
Services

Operating

Capital  
Outlay

Debt  
Services

Total

CAPITAL SALES TAX FUND

Capital Request (Equipment)  
Capital Request (Demolition)  
Capital Projects (CIP)  
Contingency

			61,800		61,800
			50,000		50,000
					0
			1,197,960		1,197,960
<b>CAPITAL SALES TAX TOTAL</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,309,760</b>	<b>\$0</b>	<b>\$1,309,760</b>

+ Carry Over July 1, 2011  
+ New Revenue FY 2011/2012

1,179,322  
549,388

549,388

Set Aside for Kenilworth Sports C  
(1,201,497) FY 10/11  
(232,676) FY 11/12  
(1,434,173)

Total Revenue  
- Expenditures  
- Transfer OUT Dbt Svcs  
- Transfer OUT Transit

1,728,710  
1,309,760  
286,150  
132,800

549,388  
1,309,760  
286,150  
132,800

Revenue over Expenditures

0 (1,179,322)



City of Coolidge  
Transit Department  
395 W. Palo Verde Ave.  
Coolidge, AZ 85218  
(520) 723-6085

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To: City Council  
CC: City Manager, Robert Flatley  
From: Transit Manager, Marcus Hoffman  
Re: 5311 Rural Public Transit Application Public Hearing

City Council,

Another year is upon us to apply for section 5311 Rural Public Transit funding from the Arizona Department of Transportation. In the process of this application we, the applicant, are to hold an advertised public hearing that has been advertised in areas we service or are applying to service. In the past week several different publishing's have been released in one or more of the following areas: Pinal County, Coolidge, Florence, and Casa Grande. These areas are our target areas of operation and we must hold this public hearing for comment on our existing services and/or proposed future services.

Marcus Hoffman, CCTM-CSSM-VMMI  
Transit Manager

NOTICE OF PUBLIC HEARING  
CITY OF COOLIDGE  
COMMUNITY TRANSIT

Notice is hereby given that a public hearing will be held by the City of Coolidge at the  
City Council Chambers  
911 S. AZ Blvd, Coolidge  
7:00 p.m.

Monday, November 14<sup>th</sup>, 2011

for the purpose of considering a project for which financial assistance is being sought from the U. S. Department of Transportation. Grant funds will be used to continue the existing fixed route and demand response Cotton Express transit system, and purchase of capital equipment such as buses, bus shelters, communications equipment computers, and other equipment to be identified.

At the hearings, the City of Coolidge will afford an opportunity for interested persons or agencies to be heard with respect to the social, economic and environmental aspects of the project. Interested persons may submit oral or written evidence and recommendations with respect to said project.

Written comments can be directed to the Transit Manager at the following address. A copy of the grant proposal is currently available for public inspection at:

City of Coolidge  
Transit Facility  
395 W. Palo Verde Ave.  
Coolidge, AZ 85228

The hearing and office hours meeting locations are accessible to the disabled. Persons with disabilities requiring reasonable accommodations may contact the 504/ADA Coordinator for the City of Coolidge at (520)723-5361 or TDD (520)723-4653. If possible, such accommodation requests should be made at least 72 hours before the meeting.

**CITY OF COOLIDGE  
CITY COUNCIL ACTION FORM**

**SUBJECT:** IGA with Pinal County for the  
Neighborhood Stabilization Project (NSP3)

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

**RECOMMENDATION:**

Authorize the Mayor to execute the IGA between Pinal County and the City of Coolidge for the NSP3 program within the Coolidge service area.

**DISCUSSION:**

Staff has been working with Pinal County to implement the Neighborhood Stabilization Program (3) funding available to Pinal County. NSP3 funds are from HUD and are distributed based on: 1 – the number and percentage of home foreclosures; 2 – the number and percentage of homes financed by a subprime mortgage; and 3- the number and percentage of homes in default or delinquency. The purpose of NSP3 funds is to assist in the redevelopment of abandoned and foreclosed homes. Pinal County must use the funds to stabilize neighborhoods whose viability has been, and continues to be, damaged by the economic effects of properties that have been foreclosed upon and abandoned.

Pinal County has been allocated \$3,168,315 in NSP3 funds. The County has identified the City of Apache Junction, the City of Casa Grande and the City of Coolidge as the areas of greatest need. Funding will be used to finance the purchase and rehabilitation of foreclosed homes in all three areas. In Apache Junction funds will also be used to assist in the redevelopment of vacant property. The County's goal is to assist 17 house holds in Coolidge. Under this IGA the City of Coolidge Housing Rehabilitation staff will assist in inspecting properties, preparing the work write up and monitoring construction for those properties located in the Coolidge service area.

**FISCAL IMPACT:**

Additional revenue to support the Housing Rehabilitation Program: \$20,000 to \$25,000

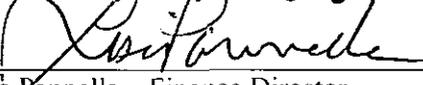
**Attachments**

IGA with Pinal County: Housing Rehabilitation Service Agreement for the Neighborhood Stabilization Project

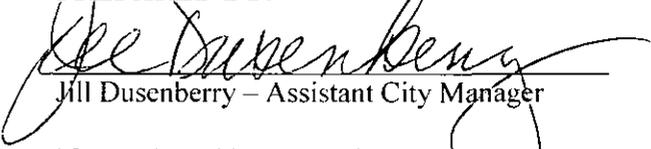
Pinal County NSP 3 Abbreviated Consolidated Plan and Application

**REVIEWED BY:**

  
Robert Flatley – City Manager

  
Lisa Pannella – Finance Director

**PREPARED BY:**

  
Jill Dusenberry – Assistant City Manager

IGA reviewed by Ann Schrooten  
Denis Fitzgibbons, City Attorney

**Housing Rehabilitation Service Agreement**  
**for the**  
**Neighborhood Stabilization Project**

This Agreement ("Agreement") is entered into by and between Pinal County, a Political Subdivision of the State of Arizona (COUNTY) and the City of Coolidge ("CITY") for Rehabilitation Services for the Neighborhood Stabilization Program ("NSP3").

**BACKGROUND**

- A. The parties to this Agreement wish to cooperate to provide Housing Rehabilitation Services to homebuyers who qualify for NSP3 funds in Coolidge, Arizona.
- B. The COUNTY and the CITY have the ability and resources to provide the necessary housing rehabilitation services in selected areas of Coolidge under the provisions of NSP3 funds awarded to the COUNTY.
- C. The parties agree that the sole purpose of this Agreement is to provide Housing Rehabilitation Services to improve living standards in accordance with NSP3 requirements

**AGREEMENT**

The parties agree as follows:

- 1. **Assignments.** The COUNTY will use NSP3 grant funds for the purpose of conducting housing rehabilitation activities in selected areas of Pinal County.
- 2. **County Responsibilities.** The COUNTY shall have the following responsibilities:
  - 2.1 The COUNTY will provide available funding, up to \$25,000 or an increased amount as availability of grant funding permits, to conduct housing rehabilitation on homes which meet qualifications as set forth in the NSP3 provisions. All funds must be expended by July 1, 2013. In no event shall the COUNTY's liability, however, exceed the maximum amount of grant funds available, and no rehabilitation project shall receive funding in excess of the limits prescribed by federal law, rule or regulation.
  - 2.2 The COUNTY agrees to identify, in consultation with CITY staff, those tasks to be performed for each individual housing unit to be rehabilitated. These tasks include, but may not be limited to the tasks outlined in Exhibit A of this Agreement. The COUNTY agrees to pay CITY staff for any tasks performed by CITY staff at the rates outlined in Exhibit A.
  - 2.3 The COUNTY will follow rehabilitation guidelines with respect to the homes that receive housing rehabilitation under NSP3. All homeowners will be required to record a deed of trust and promissory note with the Pinal County Recorder's Office as required by these guidelines.

- 2.4 The COUNTY will be responsible for determining program eligibility and property eligibility for the program.
3. **City Responsibilities.** The CITY will have the following responsibilities:
  - 3.1 The CITY will be responsible for tasks outlined in Exhibit A of this Agreement, and will receive compensation from the COUNTY for performing such tasks.
4. **Mutual Responsibilities.** The parties share the following mutual responsibilities:
  - 4.1 The assigned personnel of the CITY and the COUNTY will confer at such times as may be mutually agreed upon to evaluate the Project.
  - 4.2 The personnel of the CITY and the COUNTY assigned to the NSP3 project shall cooperate in providing accurate assessments of the NSP3 project to ensure successful completion.
5. **Discontinuance of Project.**
  - 5.1 The COUNTY shall notify the CITY as soon as possible in the event that NSP3 funding is no longer available, at which time COUNTY'S financial obligation pursuant to this Agreement shall terminate.
6. **Insurance.** During this Agreement both parties shall maintain the insurance policies specified below:
  - 6.1 The policies shall be issued by companies licensed in Arizona with a current A.M. Best rating of A or better.
  - 6.2 Each party's insurance must be primary, and any insurance or self-insurance maintained by the other party shall not contribute to it. The following coverage is required:
    - 6.2.1 **Commercial General Liability** insurance with a limit of not less than \$1,000,000.00 per occurrence for bodily injury, property damage, personal injury, products and completed operations, and blanket contractual coverage, including but not limited to, the liability assumed under the indemnification provisions of the Agreement.
    - 6.2.2 **Workers' Compensation** insurance with limits statutorily required by Federal or state law and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit; and
    - 6.2.3 **Professional Liability** insurance covering acts, errors, mistakes, and omissions arising out of the work or services performed by each party, or any person employed by each party, with a limit of not less than \$1,000,000.00 each claim.
7. **Indemnification.** To the fullest extent permitted by law, each party shall defend, indemnify, and hold harmless the other party, its agents, officers, officials, employees, and volunteers from and against any and all claims, damages,

losses, and expenses (including but not limited to attorney fees and court costs) of every kind and description arising from the acts, errors, mistakes, omissions, work or service of the indemnifying party, its agents, employees, or any tier of that party's subcontractors in the performance of this Agreement. The insurance requirements of this Agreement will not be construed as limiting the scope of this indemnification.

8. **Notices.** All notices required under this Agreement shall be sufficient if sent by electronic mail, facsimile, or U.S. Mail as follows:

**For COUNTY:** Ernest Feliz, Grant Coordinator  
Pinal County  
970 N. Eleven Mile Corner Rd.  
Casa Grande, AZ 85194  
520.866.7221 (phone)  
520.866.7235 (fax)

**For CITY:** Jill Dusenberry  
City of Coolidge  
130 West Central Avenue  
Coolidge, AZ 85128  
520. 723-5361

9. **Non-Discrimination.** Both parties shall comply with all federal, state, and local laws, rules, and regulations, and executive orders concerning non-discrimination in employment, education, and services on the basis of sex, race, disability, religion, national origin, or veteran's status.
10. **Independent Contractor.** CITY administration and staff are not officers, agents, or employees of the COUNTY.
11. **Effective Date.** The effective date of this Agreement is the date on which the Agreement was duly executed. Either party may terminate this Agreement with written notice to the other party at least ninety (90) days in advance.
12. **Amendments.** The parties understand and specifically agree that the terms of this Agreement may be amended from time to time only upon written mutual agreement by each party and that such amendments are to be integrated into this Agreement.
13. **Applicable Law; Venue.** This Agreement and all questions relating to its validity, interpretation, performance and enforcement shall be governed by and construed in accordance with the laws of the State of Arizona. Any action at law or in equity brought by any party for the purpose of enforcing a right or rights provided for in this Agreement shall be tried in a court of competent jurisdiction in Pinal County, Arizona. The parties waive all provisions of law providing for a change of venue in such proceeding to any other county.
14. **Conflict of Interest.** This Agreement is subject to cancellation for conflict of interest without penalty or further obligation as provided by A.R.S. § 38-511.

15. **Severability.** The provisions of this Agreement shall be deemed severable and the invalidity or unenforceability of any provision shall not affect the validity or enforceability of the other provisions hereof.
16. **Waiver.** Waiver of any of the terms of this Agreement shall not be valid unless it is in writing and signed by all parties. The failure of claimant to enforce the provisions of this Agreement or require performance by opponent of any provisions shall not be construed as a waiver of such provisions or affect the right of claimant to thereafter enforce the provisions of this Agreement. Waiver of any breach of this Agreement shall not be held to be a waiver of any other or subsequent breach of the Agreement.
17. **Immigration.** To the extent applicable under A.R.S. §44-4101, each party and its subcontractors warrants its compliance with all federal immigration laws and regulations that relate to their respective employees and their compliance with E-verify requirements under A.R.S. §23-214(A). A breach of the above-mentioned warranty by any party or its subcontractor shall be deemed a material breach of the Agreement and may result in the termination of this Agreement by the non-breaching party. Each party retains the legal right to randomly inspect the papers and records of the other party or its subcontractor's employees who work on the Agreement to ensure that the party or its subcontractor are complying with the above-mentioned warranty.
18. **Scrutinized Business Operations.** Pursuant to A.R.S. §35-391.06 and §35-393.06, each party certifies that it does not have a scrutinized business operation in Sudan or Iran. For the purpose of this Section, the terms "scrutinized business operations" shall have the meanings set forth in A.R.S. §35-391 and §35-393, as applicable. If any party determines that the other party submitted a false certification, that party may impose remedies as provided by law including termination of this Agreement.

**CITY:**

City of Coolidge

**COUNTY:**

Pinal County Division of Public Housing

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

By: \_\_\_\_\_  
Pete Rios, Chairman

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A**

<u>Tasks</u>	<u>Responsibility</u>	<u>Cost</u>
a. Qualification of applicants (application review, prioritization of applicants, income verification)	Pinal	N/A
b. Qualification of property (order and review title search, clear clouds) (Cost of title search included in total cost)	Pinal	N/A
c. Individual property Environmental Review including SHPO	Pinal	N/A
d. Lead Base Paint Inspection through Assessment/report (sub-contracted) (Includes cost of inspection, assessment and report)	Pinal	N/A
e. Individual file set up	Pinal	N/A
f. Initial inspection by rehab specialist	City	\$50-\$100
g. Plans (before and proposed) & Work Write-up, Walk Through	City	\$500-\$700
h. Procurement – Bid packages, advertisement	Pinal	N/A
i. Qualification of contractor (license, insurance bond, workers compensation, State)	Pinal	N/A
j. Preparation of financial package, conference with homeowner	Pinal	N/A
k. Preparation of closing and contractual documents	Pinal	N/A
l. Closing session with homeowner (does not include title insurance cost)	Pinal	N/A
m. Other documents (per title search requirements) order title insurance and recordation	Pinal	N/A
n. Preparation of building permit application(s), follow up (redlines/conditions)	City	\$50.00
o. Verify construction start (from notice to proceed)	Pinal	N/A
p. Contract draw inspections as needed (2 maximum).	City	\$100 per draw
q. Progress inspections (2 per week maximum)	City	\$100 per inspection
r. Final inspection – preparation of punch list	Combined with s. below	
s. Final inspection with homeowner and education on use/maintenance of new equipment.	City	Total \$150.00
t. Call back inspections as needed		\$0.00



**NSP 3**  
**ABBREVIATED CONSOLIDATED PLAN**  
**AND APPLICATION**

**PINAL COUNTY, ARIZONA**  
**February 23, 2011**

**TABLE OF CONTENTS**

NSP3 Grantee Information.....	1
Introduction and Executive Summary .....	1
Pinal County Geographic, Socio-economic and Housing Profile .....	2
Pinal County Foreclosure Profile .....	5
Drive Until You Qualify Housing Market.....	5
Demand from Investors.....	5
Financing Conditions.....	6
Over Building.....	7
Employment and Unemployment.....	7
Units in Foreclosure .....	8
Areas of Greatest Need .....	8
Maps – NSP3 Areas of Greatest Need .....	8
NSP3 Target Areas.....	8
Introduction .....	8
Coolidge Area Foreclosure and Housing Market Overview .....	9
Apache Junction Area Foreclosure and Housing Market Overview.....	10
Casa Grande Area Foreclosure and Housing Market Overview .....	11
NSP Information by Activity .....	13
Introduction .....	13
Financing Mechanisms (\$2,494,484).....	14
Redevelopment of Vacant Property (\$357,000).....	16
Planning and Administration.....	17
Low-income Targeting (\$792,079).....	17
Definitions and Descriptions .....	17
Blighted Structure.....	17
Affordable Rents.....	17
Rehabilitation Standards.....	17
Long-term Affordability.....	18
Acquisition and Relocation.....	18
Public Comment.....	18
Certifications .....	18
Attachment 1 – HUD NSP3 Maps and Summary Data .....	22
Attachment 2 – Public Comments .....	38
Attachment 3 – Certifications .....	39

**NSP3 GRANTEE INFORMATION**

Jurisdiction:	Pinal County Arizona
Jurisdiction Web Address:	<a href="http://www.pinalcountyaz.gov">www.pinalcountyaz.gov</a>
NSP Contact Person:	Adeline Allen, Director Pinal County Housing Department
Address:	970 N. Eleven Mile Corner Rd. Casa Grande, AZ 85194
Telephone	520-866-7201
Fax:	520-866-7235
e-mail:	<a href="mailto:Adeline.Allen@pinalcountyaz.gov">Adeline.Allen@pinalcountyaz.gov</a>

**INTRODUCTION AND EXECUTIVE SUMMARY**

On October 14, 2010 HUD published in the Federal Register its Notice of Formula Allocations and Program Requirements for Neighborhood Stabilization Program Formula Grants. Pinal County received a Neighborhood Stabilization Program 3 (NSP3) formula allocation of **\$3,168,315**. This is a one-time funding allocation; Pinal County must expend 50% of the allocation within two years and 100% of the allocation within three years.

NSP3 funds are distributed based on funding formulas for such amounts established by HUD in accordance with the Housing and Economic Recovery Act of 2008 (HERA). Pinal County received NSP3 funding based on:

1. The number and percentage of home foreclosures;
2. The number and percentage of homes financed by a subprime mortgage; and
3. The number and percentage of homes in default or delinquency.

The purpose of NSP3 funds is to assist in the redevelopment of abandoned and foreclosed homes. Pinal County must use the funds to stabilize neighborhoods whose viability has been, and continues to be, damaged by the economic effects of properties that have been foreclosed upon and abandoned.

HUD requires that Counties not receiving a direct allocation of Community Development Block Grant (CDBG) funds prepare and submit an Abbreviated Consolidated Plan, which serves as the application for NSP3 resources. This Abbreviated Consolidated Plan describes market conditions in Pinal County and each of the County's four NSP3

“areas of greatest need.” It further describes how the County will utilize its NSP3 resources to address market conditions, and provides important definitions for understanding how NSP3 activities will be implemented.

The County will target NSP3 resources in four areas in the Cities of Apache Junction, Casa Grande and Coolidge. These areas have been identified by Pinal County as the areas of greatest need. Within these areas, the County will undertake the following three activities:

1. Financing mechanisms, including down payment assistance, closing cost assistance, direct loans and rehabilitation assistance;
2. Redevelopment of property for the purpose of providing housing for households with incomes below 50% of the County median income; and
3. Program administration and planning.

Using NSP3 resources, the County will redevelop five vacant lots and assist approximately forty-four homebuyers to purchase foreclosed and vacant homes.

<u>Activity</u>	<u>Home-ownership Units</u>	<u>Target Area(s)</u>	<u>Budget</u>
Financing Mechanisms	44	All	\$2,494,484
Redevelopment	5	Apache Junction L	\$357,000
Planning and Administration	n/a	n/a	\$316,831
<b>TOTAL</b>	<b>49</b>		<b>\$3,168,315</b>

### **Pinal County Geographic, Socio-economic and Housing Profile**

Pinal County is located in central Arizona between Maricopa and Pima counties, the two most populated counties in Arizona. It is one of the largest counties in Arizona at 5,386 square miles, larger than the state of Connecticut (4,845 square miles)<sup>1</sup>. Like most of Arizona, Pinal County experienced tremendous growth during the past two decades. Both incorporated and unincorporated areas of Pinal County experienced significant growth during the past two decades. Population growth and the housing market in Pinal County were buoyed earlier in the decade by:

1. Expanding employment in the metropolitan Phoenix and Tucson areas;
2. Relative affordability of housing, compared to metropolitan Phoenix and Tucson;
3. Early retirement of many baby boomers;

<sup>1</sup> Pinal County Comprehensive Plan (November 2009)

4. Low mortgage interest rates and liberal financing terms;
5. Investors acquiring rental properties and second homes;
6. Homeowners buying up to larger units; and
7. Renters entering the homeownership market.

In 2000, the population density in Pinal County was 34 people per square mile. The County's land use patterns have been shaped by physical factors such as mountains and foothills, the San Pedro, Santa Cruz, and Gila Rivers, National Monuments such as the Sonoran Desert and Ironwood Forest, sensitive land areas such as Aravaipa Canyon Wilderness and the Superstition Mountains, and state parks such as the Picacho Peak State Park. Ownership patterns have also shaped and will continue to shape land use within Pinal County. Pinal County is a mosaic of public and private land ownership; slightly more than one quarter (27%) of the available developable land is privately owned. Federal and Reservation land comprise another 37% and Arizona State trust lands represent 36%.

Pinal County contains all or part of thirteen incorporated jurisdictions. According to the May 2008 Pinal County Housing Needs Assessment, communities wholly contained in Pinal County and with a population greater than 5,000 people are Casa Grande (38,667), Maricopa (33,588), Florence (19,537), Eloy (12,003), and Coolidge (9,692). The County also contains most of Apache Junction (population 32,901) and parts of the Ak-Chin Indian Community, Tohono O'Odham Nation, the Gila River Indian Community, and the San Carlos Apache Indian Reservation. The County seat is Florence.

The estimated number of households in the unincorporated County in 2009 was 52,792, an increase of 23,961 (83%) from 28,831 in 2000. Incorporated areas that experienced significant growth during the past decade are Maricopa (4307%/12,103 households), Casa Grande (66%/5,822 households), and Coolidge (49%/1,278 households). The average household size in Pinal County is 2.68 people.

According to the 2000 Census, 20% of Pinal County households consisted of married couples with dependent children, 10% were single-parent heads of household with dependent children, and 38% were married couples with no children. One of five (21%) households was a single person household. The racial makeup of the County was 70% White, 15% "other" races, and 7% Native American. Black or African American, Asian, Pacific Islander and other races each represented less than 3% of the population. Ethnically, 30% of the population was Hispanic or Latino.

According to the 2000 Census, there were 79,822 housing units in Pinal County. The housing stock consisted of 39,375 (49%) single-family attached and detached, 3,948

(5%) 2-4 unit structures, 4,399 (6%) multi-family structures and 30,100 (38%) manufactured or mobile homes.

From 2000 to 2009, an additional 54,358 (68% increase) units were added to the housing stock. According to the 2005/2009 US Census Bureau American Community Survey, the majority (98% or 53,131) of new units were single-family detached and attached.

Unit Type	2000		2009		2000 – 2009 Change	
	Housing Units	% of Housing Units	Housing Units	% of Housing Units	Housing Units	% of Housing Units
1	39,375	49%	92,506	69%	53,131	98%
2 to 4	3,948	5%	3,773	3%	-175	0%
5 or more	4,399	6%	5,235	4%	836	2%
Mobile home	30,100	38%	30,666	23%	566	1%
Total:	79,822 (1)		134,189		54,358	

Sources: Census 2000; 2005/2009 US Census Bureau American Community Survey (1) does not include boats, RV or other housing

**Vacancy, Occupancy and Tenure**

The US Census Bureau reports that vacant units increased 28% from 19,790 in 2000 to 25,252 in 2009. The proportion of “for sale only” vacant units more than doubled from 2,058 in 2000 to 4,233 in 2009. During the same period, vacant units that were rented or sold but not occupied, nearly tripled from 694 in 2000 to 1,822 in 2009. The volume of seasonal or occasional use units, declined by 3,056.

	2000		2009		2000 - 2009 Change		
	No.	%	No.	%	No.	%	% of Change
Vacant	19,790		25,252		5,462	28%	
For rent	2,819	14%	3,346	13%	527	19%	10%
For sale only	2,058	10%	4,233	17%	2,175	106%	40%
Rented or sold, not occupied	694	4%	1,822	7%	1,128	163%	21%
Seasonal, occasional use	12,230	62%	9,174	36%	-3,056	-25%	-56%
Other vacant	1,989	10%	6,677	26%	4,688	236%	86%

Sources: Census 2000; 2005/2009 US Census Bureau American Community Survey

While the number of units increased dramatically during the past decade, tenure in Pinal County remained stable - 77% of occupied units are owner occupied and 23% are renter occupied.

	2000		2009		2000 - 2009 Change	
Occupied Units	61,364		108,345		46,981	
Owner-occupied	47,522	77%	83,824	77%	36,302	76%
Renter-occupied	13,842	23%	24,521	23%	10,679	77%

Sources: Census 2000; 2005/2009 US Census Bureau American Community Survey

### **Pinal County Foreclosure Profile**

Census, HUD and other data suggest that the foreclosure market in Pinal County was driven by five primary factors:

1. Proximity to the higher-cost housing markets of the Phoenix and Tucson metropolitan areas that lead to a “drive until you qualify market”.
2. Demand from investors that drove up housing prices;
3. Liberal financing conditions early in the decade followed by tightened financing conditions later in the decade;
4. Over building; and
5. Unemployment.

#### Drive Until You Qualify Housing Market

The greatest amount of growth has been where the commute is relatively short - in the incorporated and unincorporated areas closest to I-10 and to metropolitan Phoenix and Tucson. During the economic and housing boom of 2000 to 2006, households and investors from all over the United States purchased real estate in Pinal County. Pinal County was particularly attractive to households previously living in Maricopa County. According to the Internal Revenue Service, more than one in ten (11.2%) taxpayer households added to Pinal County’s population from 2005 to 2006, moved from Maricopa County.

#### Demand from Investors

In 2000, the HUD median household income (family of four) for Pinal County was \$53,100. By 2008, the median household income had increased 21% to \$64,200. During the same period, the median sales price of housing increased 255% or \$212,000 from \$83,000 to \$295,000, indicating that housing costs had increased at a rate more than ten times that of income, making housing unaffordable to existing residents.

### Financing Conditions

According to US Department of Housing and Urban Development NSP3 Home Mortgage Disclosure Act (HMDA) data, there were 78,359 primary mortgages executed in Pinal County between 2004 and 2007. Of these loans, 28% or 21,941 were high cost loans. High cost loans indicate a greater risk of foreclosure. The estimated rate of mortgages that are seriously delinquent (90+ days delinquent or in foreclosure) is 16% or 12,537 loans. The number of foreclosure starts in the past year is 7,178, and there are 4,684 real estate owned (REO) units.

Many high-cost and high-leverage loans were possible as a result of non-traditional mortgages issued earlier in the decade. For many low, moderate and middle-income households, non-traditional mortgages were the only option as housing prices skyrocketed. Since 2007, when the real estate market weakened, lending practices have changed significantly. While housing prices have declined and opened the market to low, moderate and middle-income buyers, non-traditional mortgages are not typically available and credit requirements have become more stringent.

The Federal Reserve Bank conducts a quarterly "Survey on Bank Lending Practices". The survey measures changes in the supply of, and demand for, bank loans to businesses and households over the past three months. For the July 2010 survey, banks reported that demand for business and consumer loans was about unchanged. The survey results suggest that lending conditions are beginning to ease, yet that improvement has been concentrated at large domestic banks. In terms of residential real estate loans, a small fraction of large banks reported having eased standards on prime residential mortgage loans as demand for such mortgages is reported to have increased. Fewer than one-half of the survey respondents indicated that their bank originated non-traditional mortgage loans. In the April 2010 survey, one-third of banks reported that demand for non-traditional mortgages had weakened.

For many low, moderate and middle income buyers, FHA-guaranteed loans are the most viable financing option. According to the November 2010 FHA annual report to Congress, FHA loans accounted for nearly 40% of all purchase mortgages between November 2009 and November 2010. In 2005, the FHA's market share of purchase loans was closer to 5%. FHA's market share generally follows lending trends - when lending trends are relaxed as they were in the early 2000's, more borrowers had access to loans and did not need FHA insurance. Effective October 4, 2010, the FHA introduced new guidelines on loan to value ratios and the minimum credit score required for FHA borrowers:

- To be eligible for maximum financing, borrowers need a minimum credit score of 580 or higher.

- Borrowers with a credit score between 500 and 579 are limited to a loan to value of 90%, requiring a minimum 10% down payment on a purchase transaction.
- All borrowers with a credit score below 500 are not eligible for FHA-insured mortgage financing.

Despite FHA's requirements, most lenders have imposed a minimum credit score requirement of 640 or higher for FHA borrowers. Generally speaking, a credit score of 720 or above earns borrowers the most favorable interest rate and other terms and conditions. Borrowers with scores between 675 and 720 are generally able to find acceptable interest rates and loan terms, but borrowers below 620 currently have great difficulty finding acceptable loans.

Very low income borrowers may have not established credit or their credit may have one or more blemishes that limit financing options, making necessary alternative loan sources. Further, saving for the necessary down payment and closing costs can be challenging. For example, a borrower wishing to purchase a home priced for \$100,000 must save at least \$3,000 for most "affordable housing" loan programs, or as much as \$20,000 for currently-available portfolio loan products. For these reasons, additional outreach will be necessary to identify and prepare a pool of qualified buyers. There are an estimated 50 prepared buyers, including 16 Housing Authority Family Self Sufficiency participants and 35 on waiting lists for other housing purchase programs.

#### Over Building

Relatively inexpensive land combined with high demand from both owners and investors resulted in continued building even as the market slowed. According to HUD SOCDs (state of the cities data system) data, from 2001 to 2006, 53,273 single-family building permits were issued in Pinal County (8,879/year average). While the housing market began to show signs of weakness in 2007, 8,756 single-family building permits were issued and an additional 3,104 were issued in 2008. In 2009, only 2,182 single-family permits were issued and in 2010, only 1,561 were issued.

#### Employment and Unemployment

In 2008, major industries included Government; Trade, Transportation and Utilities; Leisure and Hospitality; Education and Health Services; and Mining and Construction. The unemployment rate was 4.6% in 2000, 6.6% in 2008, and an estimated 11.7% in 2010. The median wage in 2008 was \$23,892 or 44% of the median income, with a median entry wage of \$8.26/hour and a median wage for experienced workers of \$20.37/hour<sup>2</sup>.

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<sup>2</sup> Arizona Department of Commerce Pinal County Profile

### Units in Foreclosure

Internet real estate resources, ASU Polytechnic Campus Real Estate Studies, and local multiple listing service (MLS) data provide additional references for understanding housing market conditions. According to realtytrac.com, one in every 116 housing units in Pinal County was subject to foreclosure action in December 2010. Among the 10,553 units for which data was reported, the average sales price was \$89,078.

According to ASU's Polytechnic Campus Real Estate Reports, nearly one half (805 or 46%) of units sold in selected Pinal County cities during the third quarter of 2010 were foreclosed units. The median sales price of the 805 foreclosed units was \$97,900, while the median sales price of 955 traditional resale units was \$74,225.

## **AREAS OF GREATEST NEED**

### **Maps – NSP3 Areas of Greatest Need**

Maps for each of the four Pinal County NSP3 Areas of Greatest Need are included as Attachment 1.

In defining the areas of greatest need, Pinal County consulted with units of local government and real estate professionals, and investigated market information from HUD's NSP3 Planning data, realtytrac.com, trulia.com and ASU Polytechnic Campus Real Estate Studies. Through consultation and data review, Pinal County selected the areas of greatest need based on alignment of housing prices with income, volume of foreclosures and sales, and proximity to services and employment.

### **NSP3 Target Areas**

#### Introduction

HUD has developed a model for predicting where foreclosures are likely. That model estimates serious delinquency rates using data on the leading causes of foreclosures - subprime loans (HMDA Census Tract data on high cost and highly leveraged loans), increasing unemployment (BLS data on unemployment rate change), and fall in home values (FHFA data on house price change). The predicted serious delinquency rate is then used to apportion the state total counts of foreclosure starts (from the Mortgage Bankers Association) and REOs (from RealtyTrac) to individual block groups. This data established the index score for an area. The index score ranks need from 1 to 20, with 20 being census tracts with the HUD-estimated greatest need. The neighborhoods identified by the County as being the areas of greatest need must have an individual or average combined index score that is not less than the lesser of 17 or the twentieth

percentile most needy score in an individual state. The combined index score for Pinal County's areas of greatest need is 18.48.

According to HUD's NSP3 data, Pinal County home prices have declined 38.1% since their peak. In neighborhoods throughout Pinal County, there have been an estimated 11,862 foreclosure starts or REO completions in the past 3+ years, 1,476 housing units have been vacant for 90 or more days and 17,977 addresses are no status.

A County is an arm of State Government created to carry out State mandates on a local level. County duties are mandated by Arizona Statutes. The Board of Supervisors is the governing body of Pinal County. Its duties, by State law, are both legislative and executive. The Board, as a body, is responsible for the overall management of the County government operations. The Board appoints a County Manager, responsible for the day to day operation of the County. The County Manager supervises the work of appointed department directors and is responsible for the appointment of non-elected department directors, with concurrence of the Board.

Pinal County is divided into three supervisorial districts (Districts). NSP3 resources will be allocated in each of the three Districts.

#### Coolidge Area Foreclosure and Housing Market Overview

According to realtytrac.com, one in every 180 housing units in Coolidge was subject to foreclosure action in December 2010. According to ASU Polytechnic Campus Real Estate Studies (ASU), during the third quarter of 2010, there were 55 foreclosed units sold at a median price of \$81,750. During the same period in 2009, there were 60 foreclosed units sold at a median price of \$88,430. Since ASU began tracking foreclosures in Pinal County in January 2008, there have been 575 foreclosed unit sales (17/month) in Coolidge at a median price of \$93,140.

While foreclosed units represent a significant proportion of the market, traditional resales and new construction sales continue. Since 2005, the median traditional resale unit sales price in Coolidge has declined 22%, contributing to continued sales of traditional resale units. According ASU, 55 traditional resale units were sold during the third quarter of 2010 at a median sales price of \$64,900. During the same period in 2009, the median resale unit sales price was \$64,900 and in 2005 was \$83,200. There were also 10 new construction units sold at a \$157,500 median price during the third quarter of 2010, compared to 20 units at a median price of \$84,950 in 2009, and 150 units at a median price of \$156,520 in 2005.

One important element of the housing market is the amount of time it will take for the current inventory of available units to be absorbed. Real estate market analysts

generally consider a 6-month absorption rate reflective of a balanced supply and demand. There were 98 units listed through the Multiple Listing Service in January 2010. With monthly sales of approximately 11 units, the current inventory will be absorbed in 9 months.

#### Coolidge NSP3 Target Area (Coolidge Central)

Pinal County has identified the Coolidge Central neighborhood as the Coolidge "Area of Greatest Need". The index score for the neighborhood is 18.45. HUD estimates that there are 1,412 housing units in the neighborhood, while the US Postal Service (USPS) reports 2,392 residential addresses as multiple developments were planned in the area but did not proceed due to market conditions. According to the USPS, in March 2010 there were 60 units vacant for more than 90 days.

According to US Department of Housing and Urban Development NSP3 Home Mortgage Disclosure Act (HMDA) data, there were 829 (34.7% of units) mortgages executed between 2004 and 2007. Of these loans, 34.63% or 287 were high cost loans. High cost loans indicate a greater risk of foreclosure. The estimated rate of mortgages that are seriously delinquent (90+ days delinquent or in foreclosure) is 16.65% or 138 loans. The number of foreclosure starts in the past year is 84 and the number of real estate owned (REO) properties between July 2009 and June 2010 is 55 units. HUD estimates that directing NSP3 resources toward 17 properties will make an impact in the Coolidge Central Neighborhood.

#### Apache Junction Area Foreclosure and Housing Market Overview

According to realtytrac.com, one in every 558 housing units in Apache Junction was subject to foreclosure action in December 2010. According to ASU Polytechnic Campus Real Estate Studies (ASU), during the third quarter of 2010, there were 175 foreclosed units sold at a median price of \$127,780. During the same period in 2009, there were 145 foreclosed units sold at a median price of \$134,925, indicating that the sales price of foreclosed units continues to decline. Since ASU began tracking foreclosures in Pinal County in January 2008, there have been 1,625 foreclosed unit sales (49/month) in Apache Junction at a median price of \$137,068.

While foreclosed units represent a significant proportion of the market, traditional resales and new construction sales continue. Since 2005, the median traditional resale unit sales price in Apache Junction has declined 44%, contributing to continued sales. According to ASU, 220 traditional resale units were sold during the third quarter of 2010, with a median sales price of \$124,000. During the same period in 2009, the median traditional resale unit sales price was \$107,500 and in 2005 was \$222,375. There were also 50 new construction units sold at a \$163,500 median price during the third quarter

of 2010, compared to 40 units at a median price of \$162,785 in 2009, and 115 units at a median price of \$360,000 in 2005.

One important element of the housing market is the amount of time it will take for the current inventory of available units to be absorbed. Real estate market analysts generally consider a 6-month absorption rate as reflective of a balanced supply and demand. There were 402 units listed through the Multiple Listing Service in January 2010. With monthly sales of approximately 42 units, the current inventory will be absorbed in approximately 10 months.

#### Apache Junction NSP3 Target Area (Apache Junction L)

Pinal County has identified the Apache Junction L neighborhood as the Apache Junction "Area of Greatest Need". The index score for the Apache Junction L Neighborhood is 18. HUD estimates that there are 1,562 housing units in the neighborhood.

According to HUD NSP3 Home Mortgage Disclosure Act (HMDA) data, there were 627 (40% of units) mortgages executed between 2004 and 2007. Of these loans, 30.3% or 190 were high cost loans. High cost loans indicate a greater risk of foreclosure. The estimated rate of mortgages that are seriously delinquent (90+ days delinquent or in foreclosure) is 1% or 17 loans. The number of foreclosure starts in the past year is 65 units and the number of real estate owned (REO) properties between July 2009 and June 2010 is 48 units. HUD estimates that directing NSP3 resources toward 13 properties will make an impact in the Apache Junction L Neighborhood.

#### Casa Grande Area Foreclosure and Housing Market Overview

According to realtytrac.com, one in every 137 housing units in Casa Grande were subject to foreclosure action in December 2010. According to ASU Polytechnic Campus Real Estate Studies (ASU), during the third quarter of 2010, there were 130 foreclosed units sold at a median price of \$97,800. During the same period in 2009, there were 65 foreclosed units sold at a median price of \$103,100, indicating that the sales price of foreclosed units continues to decline. Since ASU began tracking foreclosures in Pinal County in January 2008, there have been 915 foreclosed unit sales in Casa Grande (28/month) at a median price of \$116,076.

While foreclosed units represent a significant proportion of the market, traditional resales and new construction sales continue. Since 2005, the median traditional resale unit sales price in Casa Grande has declined 39%, contributing to continued sales. According to ASU Polytechnic Campus Real Estate Studies reports, 155 traditional resale units were sold during the third quarter of 2010, with a median sales price of \$101,185. During the same period in 2009, the median traditional resale unit sales

price was \$96,750 and in 2005 was \$165,900. There were also 133 new construction units sold at a \$111,500 median price during the third quarter of 2010, compared to 355 units at a median price of \$120,285 in 2009, and 300 units at a median price of \$188,890 in 2005.

One important element of the housing market is the amount of time it will take for the current inventory of available units to be absorbed. Real estate market analysts generally consider a 6-month absorption rate as reflective of a balanced supply and demand. There were 476 units listed through the Multiple Listing Service in January 2010. With monthly sales of approximately 24 units, the current inventory will be absorbed in 20 months.

#### Casa Grande NSP3 Target Area (CG Southside)

Pinal County has identified the CG Southside neighborhood as one of two Casa Grande "Areas of Greatest Need". The index score for the neighborhood is 18.19. HUD estimates that there are 338 housing units in the neighborhood, while the US Postal Service (USPS) reports 370 residential addresses. According to the USPS, in March 2010 there were 15 units vacant for more than 90 days.

According to US Department of Housing and Urban Development NSP3 Home Mortgage Disclosure Act (HMDA) data, there were 125 (37% of units) mortgages executed between 2004 and 2007. Of these loans, 27% or 34 were high cost loans. High cost loans indicate a greater risk of foreclosure. The estimated rate of mortgages that are seriously delinquent (90+ days delinquent or in foreclosure) is 16.15% or 55 loans. The number of foreclosure starts in the past year is 12 and the number of real estate owned (REO) properties between July 2009 and June 2010 was 9. HUD estimates that directing NSP3 resources toward 3 properties will make an impact in the CG Southside Neighborhood.

#### Casa Grande NSP3 Target Area (ne, sw central CG)

Pinal County has identified the ne, sw central CG neighborhood as one of two Casa Grande "Areas of Greatest Need". The index score for the neighborhood is 19. HUD estimates that there are 1,601 housing units in the neighborhood, while the US Postal Service (USPS) reports 1,865 residential addresses. According to the USPS, in March 2010 there were 141 units vacant for more than 90 days.

According to US Department of Housing and Urban Development NSP3 Home Mortgage Disclosure Act (HMDA) data, there were 735 (45.9% of units) mortgages executed between 2004 and 2007. Of these loans, 31.6% or 232 were high cost loans. High cost loans indicate a greater risk of foreclosure. The estimated rate of mortgages that are seriously delinquent (90+ days delinquent or in foreclosure) is 17.5% or 280

loans. The number of foreclosure starts in the past year is 80 and the number of real estate owned (REO) properties between July 2009 and June 2010 was 52. HUD estimates that directing NSP3 resources toward 16 properties will make an impact in the ne, sw central CG Neighborhood.

### **NSP INFORMATION BY ACTIVITY**

#### **Introduction**

The housing-related activities of Pinal County are primarily governed by the County's 2008 Housing Needs Assessment and 2009 Comprehensive Plan, which includes a Housing Element. According to the County's 2008 Housing Needs Assessment, the goals of the County are to:

1. Increase capacity for and coordination of affordable housing programs and projects.
2. Increase the availability of and access to a variety of funding resources.
4. Increase the dedication of land for future affordable housing production.
5. Incorporate affordable housing and housing affordability into planning and zoning processes and decisions.
6. Encourage private investment in affordable housing.
7. Develop and deliver community-based programs.

The County's Comprehensive Plan Housing Element expands upon these goals to include planning objectives relative to neighborhood stabilization and low-to-moderate income households:

1. Support a mix of quality housing opportunities to support economic development efforts.
2. Encourage and monitor the availability of affordable housing.
3. Support a compact residential development pattern in appropriate locations.
4. Encourage the development of housing units suitable for people with special needs such as, but not limited to, the elderly and disabled.
5. Encourage infill residential development in appropriate locations.
6. Promote quality residential development in well-designed neighborhoods.

Neighborhood Stabilization Program 3 (NSP3) eligible activities are to:

- A. Use financing mechanisms for purchase and redevelopment
- B. Purchase and rehabilitate for sale, rental, or redevelopment
- C. Establish and operate land banks
- D. Demolish blighted structures

E. Redevelop for housing

Pinal County will undertake, in combination, the following NSP3 Eligible Activities to assist owner households in the identified target areas.

- A. Financing Mechanisms – Direct Homebuyer Assistance, including Down Payment Assistance, Closing Cost Assistance, Direct Loans, and Rehabilitation Assistance;
- B. Redevelopment of vacant property for housing;
- C. Program Planning and Administration.

The goals of the NSP3 activities are to stabilize the housing market in target areas by:

1. Attracting new owner-occupants to target areas, including middle-income households;
2. Increasing the homeownership rate and leveraging opportunities for private lending;
3. Redeveloping and reoccupying vacant properties;
4. Improving properties and property values, thereby also stabilizing the tax base.

While rental housing preferences were included in the Dodd-Frank bill that authorized funding for NSP3, Pinal County has elected to invest its NSP3 resources only in homeownership housing. This election is based on the large geographic area, primarily single-family housing stock, and limited NSP3 resources.

Financing Mechanisms (\$2,494,484)

Financing mechanisms include down payment assistance, closing cost assistance, direct loans, and rehabilitation assistance. The type of assistance provided will be based on two income levels.

Income Level 1. Households with incomes below 80% of the County median income.

1. Down Payment Assistance;
2. Closing Cost Assistance;
3. Direct Loans; and
4. Rehabilitation Assistance.

Income Level 2. Households with incomes between 80 – 120% of the County median income.

1. Down Payment Assistance; and

## 2. Rehabilitation Assistance.

Pinal County will assist purchasers of foreclosed and or abandoned/vacant property in each of the NSP3 target areas to ensure that foreclosed properties are acquired at a 1% or greater discount. Abandoned/vacant properties will be acquired at the maximum possible discount given the current market appraised value of the home or property, taking into account its current condition and ensuring that purchasers are paying below-market value for the home or property.

All buyers shall receive a minimum of 8 hours of HUD-certified homebuyer counseling and education through a HUD-certified housing counseling agency. There is currently one agency operating in Pinal County – Community Action Human Resources Agency, and numerous agencies operating in adjacent Maricopa and Pima counties. Pinal County will provide prospective buyers a list of HUD-certified housing counseling agencies. Prior to receiving NSP3 assistance, buyers will be required to provide a certificate of completion from a HUD-certified agency.

It is anticipated that the majority of NSP3 homebuyers will acquire financing through portfolio loan products available through lenders in the area. These products offer 80% Loan-to-Value financing with a minimum of 1% or \$1,000 contributed by the buyer. Buyers may also acquire FHA or USDA Rural Development financing in eligible areas.

Down Payment Assistance. For both Income Level 1 and Income Level 2, Pinal County will provide down payment assistance equal to 20% of the property purchase price. Buyers, who must owner occupy purchased units, may acquire 30-year, fixed-rate financing through a lender of their choice. Financing shall be based on qualifying ratios not to exceed 31/43. All buyers must contribute the greater of 1% of the purchase price or \$1,000 from their own funds.

NSP3 down payment assistance shall be in the form of a 0% loan, secured by a promissory note and deed of trust executed by the County. The promissory note and deed of trust shall require repayment of the total amount of any down payment assistance upon resale or noncompliance with any terms of the deed of trust during the affordability period.

Closing Cost Assistance. Income Level 1 buyers (households with incomes below 80% of the County median income) shall receive closing cost assistance up to \$5,000, not to exceed actual closing costs. NSP3 closing cost assistance shall be in the form of a 0% loan, secured by a promissory note and deed of trust executed by the County. The promissory note and deed of trust shall require repayment of the total amount of any

closing cost assistance upon resale or noncompliance with any terms of the deed of trust during the affordability period.

Direct Loans. Income Level 1 households unable to obtain financing through a lender may be eligible to receive a direct loan. Direct loans shall not exceed 79% of the property purchase price and will ensure debt ratios of not more than 31/43. All buyers must contribute the higher of 1% of the purchase price or \$1,000 from their own funds. Direct loans shall be for a period up to 30 years, at an interest rate of 4% and secured by a promissory note and deed of trust executed by the County. The promissory note and deed of trust shall require repayment of the unpaid principal amount plus down payment and closing cost assistance upon resale or noncompliance with any terms of the deed of trust during the affordability period. The County may utilize non-traditional sources of credit to ensure that buyers are creditworthy. A Title Company will be contracted to manage all aspects of Direct Loan servicing.

Rehabilitation Assistance. Pinal County will provide up to \$25,000 in rehabilitation assistance to purchasers of NSP3 properties. The actual amount of rehabilitation assistance will be based on a pre-purchase inspection, work write-up and cost estimate prepared in accordance with the County's Rehabilitation Standards.

Rehabilitation assistance shall be in the form of a 0% forgivable loan, secured by a promissory note and deed of trust executed by the County. The promissory note and deed of trust shall require repayment of the total amount of the principal balance upon resale or noncompliance with any terms of the deed of trust during the affordability period. The County may also utilize equity sharing mechanisms as described in its rehabilitation program guidelines.

Properties will be evaluated for rehabilitation and brought into compliance with the County's rehabilitation standards. The County will prepare a rehabilitation work write-up and rehabilitate acquired properties utilizing local contractors, whenever possible including those in the vicinity of the areas of greatest need. Still, the target areas are very small and residential, and the possibility of hiring contractors located in the target areas is extremely limited. Contractors will be selected through a competitive process. The work write-up and rehabilitation will include energy efficiency and green building standards.

Redevelopment of Vacant Property (\$357,000)

The County will work cooperatively with Habitat for Humanity Central Arizona to redevelop five vacant lots as housing for owners with income below 50% of the County median income. All lots are located in the Apache Junction L neighborhood.

Planning and Administration. In accordance with NSP3 guidelines, Pinal County will utilize 10% of its NSP3 award or \$316,831 for program planning and administration.

Low-income Targeting (\$792,079)

Pinal County will utilize at least 25% of NSP3 resources or \$792,079 to assist households with incomes below 50% of the County median income. In order to meet the minimum set-aside requirement, the County will invest NSP3 resources in two activities:

1. Redevelopment of vacant properties for owners as described above; and
2. Financing mechanisms. Financing mechanisms as described above. The County will work with Family Self-Sufficiency (FSS) participants and households waiting for USDA Rural Development Section 502 financing who are interested in purchasing foreclosed homes. It is anticipated that at least five will be participate in NSP3 during the next three years.

**DEFINITIONS AND DESCRIPTIONS**

Blighted Structure.

The State of Arizona does not define “blighted structure” but defers to the code enforcement standards of local government. Accordingly, Pinal County has defined a blighted structure as follows: “A structure is blighted when it exhibits objectively determinable signs of deterioration sufficient to constitute a threat to human health, safety and public welfare.”

Affordable Rents.

The County defines affordable rents as consistent with the definition adopted for the State of Arizona Housing Fund Program. Affordable rents are the lesser of the Pinal County Fair Market Rent (FMR) or Pinal County 50% Rent Limit for the HOME program, including utilities, based on the number of bedrooms in the unit. Pinal County will not invest NSP3 resources in rental housing.

Rehabilitation Standards.

Pinal County has adopted the State of Arizona housing rehabilitation standards. The standards may be found online at [http://new.azhousing.gov/azcms/uploads/HOMEOWNERSHIP/State\\_Rehabilitation\\_Standards.pdf](http://new.azhousing.gov/azcms/uploads/HOMEOWNERSHIP/State_Rehabilitation_Standards.pdf).

In addition the County will incorporate green building and energy-efficiency standards into all work write-ups. For all gut rehabilitation or new construction, design will meet the standards for Energy Star Qualified Homes. For other rehabilitation, the County will incorporate energy-efficiency specifications to ensure Energy Star-labeled products are

installed. Water efficient toilets, showers, and faucets will also be installed. In addition to rehabilitation standards, properties shall meet all local codes and ordinances.

Long-term Affordability.

The period of affordability will be based on the amount of permanent subsidy invested in the property, and will vary from 5 to 15 years based on the following formula. The period of affordability shall be based on the total NSP3 resources invested in the property.

<u>Amount of Subsidy</u>	<u>Affordability Period</u>
\$15,000 or less	5 years
\$15,001 - \$40,000	10 years
\$40,001 or more	15 years

Acquisition and Relocation

Pinal County does not intend to demolish or convert any low- and moderate-income dwelling units utilizing NSP3 resources. When buyers acquire property for NSP3 purposes, the County will first ensure that units are vacant through direct observation and review of documents indicating the date of last occupancy is at least 90 days prior.

**PUBLIC COMMENT**

Pinal County posted the Abbreviated Consolidated Plan on its website at [www.pinalcountyaz.gov/Departments/Housing/Pages/Home](http://www.pinalcountyaz.gov/Departments/Housing/Pages/Home) from February 3, 2011 through February 18, 2011. Final approval by the County Board of Supervisors was obtained on February 23, 2011.

The County received 8 (eight) public comments. These comments and the County's responses are included as Attachment 2.

**CERTIFICATIONS**

The required certifications are included as Attachment 3.

Activity Number 1		
<b>Activity Name</b>	Financing Mechanisms for Owners	
<b>Uses</b>	Select all that apply:	
	<input checked="" type="checkbox"/>	Eligible Use A: Financing Mechanisms
	<input type="checkbox"/>	Eligible Use B: Acquisition and Rehabilitation
	<input type="checkbox"/>	Eligible Use C: Land Banking
	<input type="checkbox"/>	Eligible Use D: Demolition
<input type="checkbox"/>	Eligible Use E: Redevelopment	
<b>CDBG Activity or Activities</b>	24 CFR 570.201(a) Acquisition, (b) Disposition, (e) Public Services for Housing Counseling, and (n) direct homeownership assistance; and 24 CFR 570.202 eligible rehabilitation activities for demolished or vacant properties.	
<b>National Objective</b>	LMMH – permanent residential structures that will be occupied by a household whose income is at or below 120% of the area median income.	
<b>Activity Description</b>	See narrative description	
<b>Location Description</b>	All Areas of Greatest Need	
<b>Budget</b>	<b>Source of Funding</b>	<b>Dollar Amount</b>
	NSP3	\$2,494,484
<b>Total Budget for Activity</b>		<b>\$2,494,484</b>
<b>Performance Measures</b>	5 households <50% AMI; 11 households 50 – 80% AMI; 28 households 80 – 120% AMI.	
<b>Projected Start Date</b>	May 2011	
<b>Projected End Date</b>	April 2014	
<b>Responsible Organization</b>	<b>Name</b>	Pinal County Housing Department
	<b>Location</b>	970 N Eleven Mile Corner Rd Casa Grande, AZ 85194
	<b>Administrator Contact Info</b>	Adeline Allen, Director Phone: 520-866-7201 Fax: 520-866-7235 e-mail: Adeline.allen@pinalcountyyaz.gov

Activity Number 2		
<b>Activity Name</b>	Redevelopment of Vacant Property as Housing	
<b>Use</b>	Select all that apply:	
	<input type="checkbox"/>	Eligible Use A: Financing Mechanisms
	<input type="checkbox"/>	Eligible Use B: Acquisition and Rehabilitation
	<input type="checkbox"/>	Eligible Use C: Land Banking
	<input type="checkbox"/>	Eligible Use D: Demolition
<input checked="" type="checkbox"/>	Eligible Use E: Redevelopment	
<b>CDBG Activity or Activities</b>	24 CFR 570.201(a) Acquisition, (b) Disposition, (e) Public Services for Housing Counseling, and (n) direct homeownership assistance.	
<b>National Objective</b>	LMMH – permanent residential structures that will be occupied by a household whose income is at or below 120% of the area median income.	
<b>Activity Description</b>	See narrative	
<b>Location Description</b>	Apache Junction L Area of Greatest Need	
<b>Budget</b>	<b>Source of Funding</b>	<b>Dollar Amount</b>
	NSP3	\$357,000
<b>Total Budget for Activity</b>	\$357,000	
<b>Performance Measures</b>	5 households with incomes below 50% AMI	
<b>Projected Start Date</b>	May 2011	
<b>Projected End Date</b>	April 2014	
<b>Responsible Organization</b>	<b>Name</b>	Pinal County Housing Department
	<b>Location</b>	970 N Eleven Mile Corner Rd Casa Grande, AZ 85194
	<b>Administrator Contact Info</b>	Adeline Allen, Director Phone: 520-866-7201 Fax: 520-866-7235 e-mail: Adeline.allen@pinalcountyz.gov

<b>Activity Number 3</b>		
<b>Activity Name</b>	Administration and Planning	
<b>Use</b>	Select all that apply:	
	<input type="checkbox"/>	Eligible Use A: Financing Mechanisms
	<input type="checkbox"/>	Eligible Use B: Acquisition and Rehabilitation
	<input type="checkbox"/>	Eligible Use C: Land Banking
	<input type="checkbox"/>	Eligible Use D: Demolition
<input type="checkbox"/>	Eligible Use E: Redevelopment	
<b>CDBG Activity or Activities</b>	Planning and Administration	
<b>National Objective</b>	n/a	
<b>Activity Description</b>	All aspects of program administration.	
<b>Location Description</b>	All defined areas of greatest need.	
<b>Budget</b>	<b>Source of Funding</b>	<b>Dollar Amount</b>
	NSP3	\$316,831
<b>Total Budget for Activity</b>		\$316,831
<b>Performance Measures</b>	Income targeting and performance measures are not applicable to planning and administration.	
<b>Projected Start Date</b>	May 2011	
<b>Projected End Date</b>	April 2014	
<b>Responsible Organization</b>	<b>Name</b>	Pinal County Housing Department
	<b>Location</b>	970 N Eleven Mile Corner Rd Casa Grande, AZ 85194
	<b>Administrator Contact Info</b>	Adeline Allen, Director Phone: 520-866-7201 Fax: 520-866-7235 e-mail: Adeline.allen@pinalcountyaz.gov



# HUD.GOV

U.S. Department of Housing and Urban Development  
Secretary Shaun Donovan



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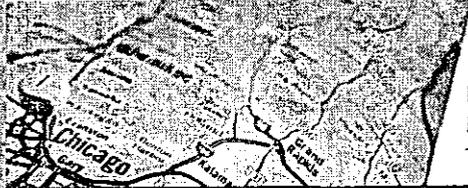
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## Neighborhood Stabilization Program Grants

The Neighborhood Stabilization Program (NSP) provides grants to address the problems associated with homes that have been foreclosed upon and are creating economic problems for their communities.

Enter an Address, city or state

Select a State

Select a County

Map Options : Clear | Reset

Click Mode: Zoom | Info

NSP3 Legend (%):  Tract Outline

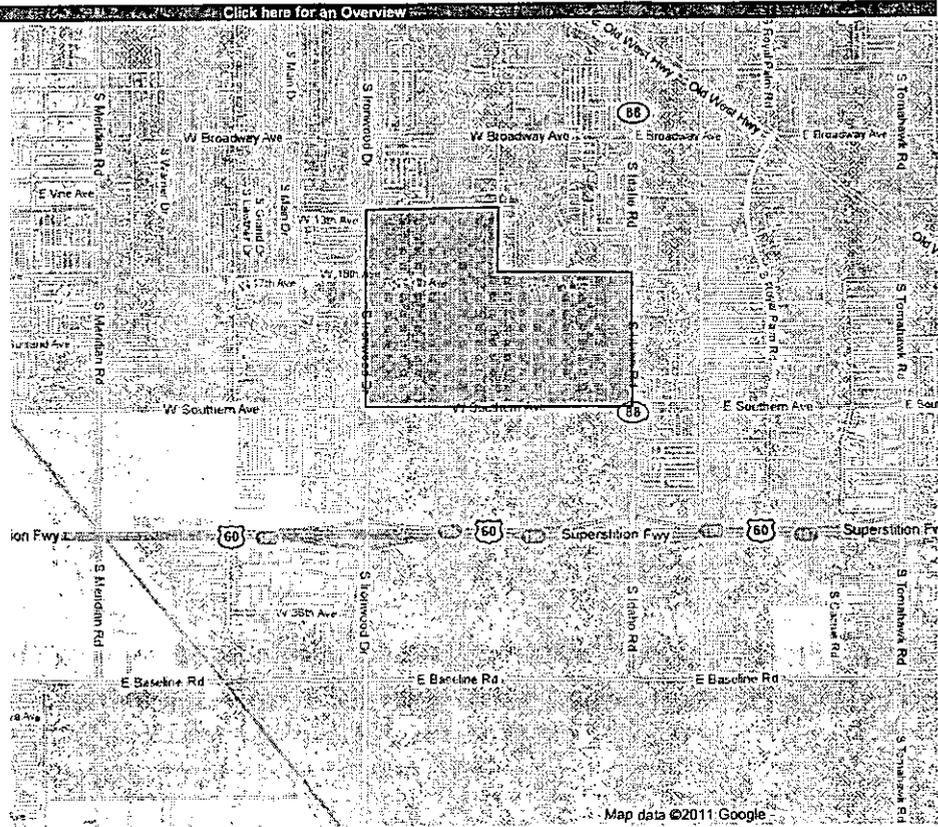
[Click here for an Overview](#)

### NSP3 Options

14 Current Zoom Level

Show Tracts Outline (Zoom 11+)

The NSP3 mapping tool now provides a summary NSP3 score for all projects drawn. Click on "View Projects", which will list all of the projects (target areas) that have data calculated. It shows the NSP3 score for each target area along with the total estimated housing units in that area. At the bottom of the list is a sum of all housing units in all target areas and the NSP3 score for all target areas drawn. Grantees are advised to know their state minimum and if the summary score is less than the state minimum the grantee should delete, add, or revise target areas. Note that if you delete or add, the tool only recalculates after you close the "View Projects" box and reopen it. HUD also advises grantees to think carefully about the size of their target areas in total. If those target areas have a very large number of total housing units relative to the dollars available, HUD will likely ask that the grantee reduce the number and/or size of their target areas.



Map data ©2011 Google

Neighborhood ID: 2251068

### NSP3 Planning Data

Grantee ID: 0401300C

Grantee State: AZ

Grantee Name: MARICOPA COUNTY

Grantee Address: 970 N. Eleven Mile Corner Road Casa Grande AZ 85132

Grantee Email: ernie.feliz@pinalcountyz.gov

Neighborhood Name: Apache Junction L

Date: 2011-01-21 00:00:00

#### NSP3 Score

The neighborhoods identified by the NSP3 grantee as being the areas of greatest need must have an individual or average combined index score for the grantee's identified target geography that is not less than the lesser of 17 or the twentieth percentile most needy score in an individual state. For example, if a state's twentieth percentile most needy census tract is 18, the requirement will be a minimum need of 17. If, however, a state's twentieth percentile most needy census tract is 15, the requirement will be a minimum need of 15. If more than one neighborhood is identified in the Action Plan, HUD will average the Neighborhood Scores, weighting the scores by the estimated number of housing units in each identified neighborhood.

Neighborhood NSP3 Score: 18

State Minimum Threshold NSP3 Score: 17

Total Housing Units in Neighborhood: 1562

#### Area Benefit Eligibility

Percent Persons Less than 120% AMI: 77.21

Percent Persons Less than 80% AMI: 42.06

#### Neighborhood Attributes (Estimates)

##### *Vacancy Estimate*

USPS data on addresses not receiving mail in the last 90 days or "NoStat" can be a useful measure of whether or not a target area has a serious vacancy problem. For urban neighborhoods, HUD has found that neighborhoods with a very high number vacant addresses relative to the total addresses in an area to be a very good indicator of a current or potentially serious blight problem.

The USPS "NoStat" indicator can mean different things. In rural areas, it is an indicator of vacancy. However, it can also be an address that has been issued but not ever used, it can indicate units under development, and it can be a very distressed property (most of the still flood damaged properties in New Orleans are NoStat). When using this variable, users need to understand the target area identified.

In addition, the housing unit counts HUD gets from the US Census indicated above are usually close to the residential address counts from the USPS below. However, if the Census and USPS counts are substantially different for your identified target area, users are advised to use the information below with caution. For example if there are many NoStats in an area for units never built, the USPS residential address count may be larger than the Census number; if the area is a rural area largely served by PO boxes it may have fewer addresses than housing units.

USPS Residential Addresses in Neighborhood: 1147

Residential Addresses Vacant 90 or more days (USPS, March 2010): 0

Residential Addresses NoStat (USPS, March 2010): 48

### Foreclosure Estimates

HUD has developed a model for predicting where foreclosures are likely. That model estimates serious delinquency rates using data on the leading causes of foreclosures - subprime loans (HMDA Census Tract data on high cost and highly leveraged loans), increasing unemployment (BLS data on unemployment rate change), and fall in home values (FHFA data on house price change). The predicted serious delinquency rate is then used to apportion the state total counts of foreclosure starts (from the Mortgage Bankers Association) and REOs (from RealtyTrac) to individual block groups.

Total Housing Units to receive a mortgage between 2004 and 2007: 627  
Percent of Housing Units with a high cost mortgage between 2004 and 2007: 30.3  
Percent of Housing Units 90 or more days delinquent or in foreclosure: 17  
Number of Foreclosure Starts in past year: 65  
Number of Housing Units Real Estate Owned July 2009 to June 2010: 43

HUD is encouraging grantees to have small enough target areas for NSP 3 such that their dollars will have a visible impact on the neighborhood. Nationwide there have been over 1.9 million foreclosure completions in the past two years. NSP 1, 2, and 3 combined are estimated to only be able to address 100,000 to 120,000 foreclosures. To stabilize a neighborhood requires focused investment.

Estimated number of properties needed to make an impact in identified target area (20% of REO in past year): 13

### Supporting Data

Metropolitan Area (or non-metropolitan area balance) percent fall in home value since peak value (Federal Housing Finance Agency Home Price Index through June 2010): -38.1  
Place (if place over 20,000) or county unemployment rate June 2005: 3.7  
Place (if place over 20,000) or county unemployment rate June 2010: 8.3  
\*Bureau of Labor Statistics Local Area Unemployment Statistics

### Market Analysis:

HUD is providing the data above as a tool for both neighborhood targeting and to help inform the strategy development. Some things to consider:

1. Persistent Unemployment. Is this an area with persistently high unemployment? Serious consideration should be given to a rental strategy rather than a homeownership strategy.
2. Home Value Change and Vacancy. Is this an area where foreclosures are largely due to a combination of falling home values, a recent spike in unemployment, and a relatively low vacancy rate? A down payment assistance program may be an effective strategy.
3. Persistently High Vacancy. Are there a high number of substandard vacant addresses in the target area of a community with persistently high unemployment? A demolition/land bank strategy with selected acquisition rehab for rental or lease-purchase might be considered.
4. Historically low vacancy that is now rising. A targeted strategy of acquisition for homeownership and rental to retain or regain neighborhood stability might be considered.
5. Historically high cost rental market. Does this market historically have very high rents with low vacancies? A strategy of acquiring properties and developing them as long-term affordable rental might be considered.

### Latitude and Longitude of corner points

-111.546121 33.393326 -111.563501 33.393398 -111.563458 33.403967 -111.554704 33.404003  
-111.554790 33.400528 -111.546164 33.400492

Blocks Comprising Target Neighborhood

040210003045024, 040210003045023, 040210003045022, 040210003045021, 040210003045020,  
040210003045019, 040210003045018, 040210003045017, 040210003045016, 040210003045033,  
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040210003046048, 040210003046047, 040210003046046, 040210003046045, 040210003046044,  
040210003046043, 040210003046042,



### Neighborhood Stabilization Program Grants

The Neighborhood Stabilization Program (NSP) provides grants to address the problems associated with homes that have been foreclosed upon and are creating economic problems for their communities.

Enter an Address, city or state   Select a State  Select a County

Map Options : Clear | Reset

Click Mode: Zoom | Info

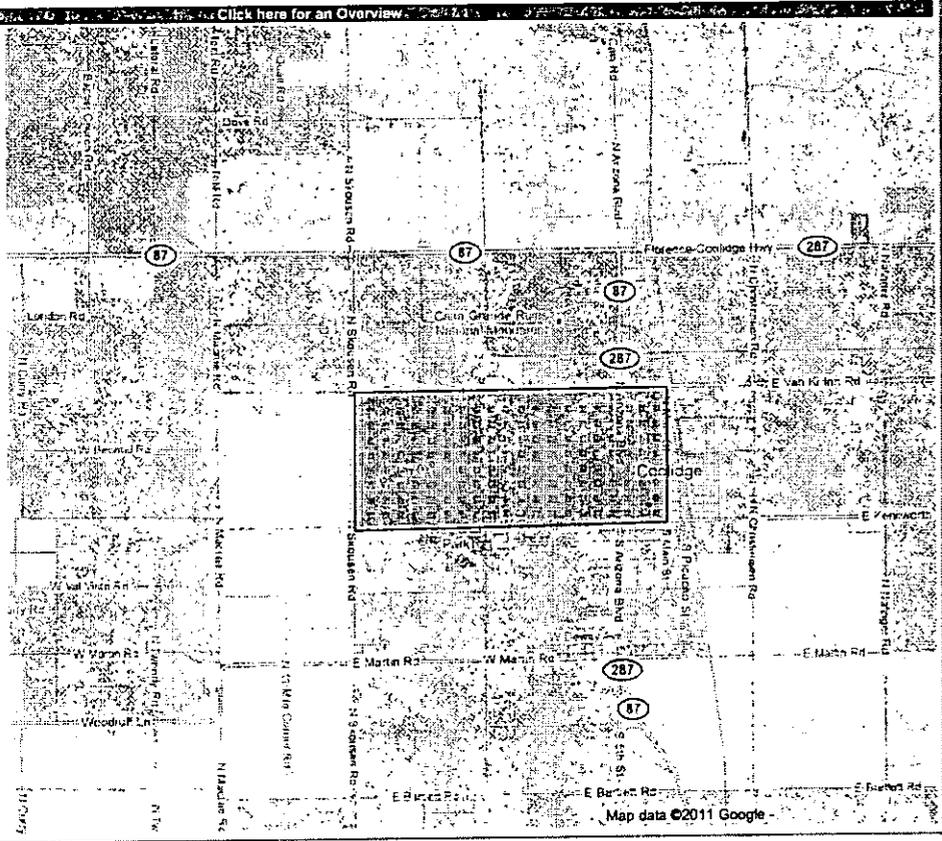
NSP3 Legend (%):  Tract Outline

**NSP3 Options**

13 Current Zoom Level

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[Click here for an Overview](#)

Map data ©2011 Google

Neighborhood ID: 2284301

### NSP3 Planning Data

Grantee ID: 0402100C

Grantee State: AZ

Grantee Name: PINAL COUNTY

Grantee Address: 970 N. Eleven Mile Corner Road Casa Grande AZ 85132

Grantee Email: ernie.feliz@pinalcountyz.gov

Neighborhood Name: Coolidge Central

Date: 2011-01-24 00:00:00

#### NSP3 Score

The neighborhoods identified by the NSP3 grantee as being the areas of greatest need must have an individual or average combined index score for the grantee's identified target geography that is not less than the lesser of 17 or the twentieth percentile most needy score in an individual state. For example, if a state's twentieth percentile most needy census tract is 18, the requirement will be a minimum need of 17. If, however, a state's twentieth percentile most needy census tract is 15, the requirement will be a minimum need of 15. If more than one neighborhood is identified in the Action Plan, HUD will average the Neighborhood Scores, weighting the scores by the estimated number of housing units in each identified neighborhood.

Neighborhood NSP3 Score: 18.45

State Minimum Threshold NSP3 Score: 17

Total Housing Units in Neighborhood: 1412

#### Area Benefit Eligibility

Percent Persons Less than 120% AMI: 76.85

Percent Persons Less than 80% AMI: 57.24

#### Neighborhood Attributes (Estimates)

##### *Vacancy Estimate*

USPS data on addresses not receiving mail in the last 90 days or "NoStat" can be a useful measure of whether or not a target area has a serious vacancy problem. For urban neighborhoods, HUD has found that neighborhoods with a very high number vacant addresses relative to the total addresses in an area to be a very good indicator of a current or potentially serious blight problem.

The USPS "NoStat" indicator can mean different things. In rural areas, it is an indicator of vacancy. However, it can also be an address that has been issued but not ever used, it can indicate units under development, and it can be a very distressed property (most of the still flood damaged properties in New Orleans are NoStat). When using this variable, users need to understand the target area identified.

In addition, the housing unit counts HUD gets from the US Census indicated above are usually close to the residential address counts from the USPS below. However, if the Census and USPS counts are substantially different for your identified target area, users are advised to use the information below with caution. For example if there are many NoStats in an area for units never built, the USPS residential address count may be larger than the Census number; if the area is a rural area largely served by PO boxes it may have fewer addresses than housing units.

USPS Residential Addresses in Neighborhood: 2392

Residential Addresses Vacant 90 or more days (USPS, March 2010): 60

Residential Addresses NoStat (USPS, March 2010): 194

### Foreclosure Estimates

HUD has developed a model for predicting where foreclosures are likely. That model estimates serious delinquency rates using data on the leading causes of foreclosures - subprime loans (HMDA Census Tract data on high cost and highly leveraged loans), increasing unemployment (BLS data on unemployment rate change), and fall in home values (FHFA data on house price change). The predicted serious delinquency rate is then used to apportion the state total counts of foreclosure starts (from the Mortgage Bankers Association) and REOs (from RealtyTrac) to individual block groups.

Total Housing Units to receive a mortgage between 2004 and 2007: 829  
Percent of Housing Units with a high cost mortgage between 2004 and 2007: 34.63  
Percent of Housing Units 90 or more days delinquent or in foreclosure: 16.65  
Number of Foreclosure Starts in past year: 84  
Number of Housing Units Real Estate Owned July 2009 to June 2010: 55

HUD is encouraging grantees to have small enough target areas for NSP 3 such that their dollars will have a visible impact on the neighborhood. Nationwide there have been over 1.9 million foreclosure completions in the past two years. NSP 1, 2, and 3 combined are estimated to only be able to address 100,000 to 120,000 foreclosures. To stabilize a neighborhood requires focused investment.

Estimated number of properties needed to make an impact in identified target area (20% of REO in past year): 17

### Supporting Data

Metropolitan Area (or non-metropolitan area balance) percent fall in home value since peak value (Federal Housing Finance Agency Home Price Index through June 2010): -38.1  
Place (if place over 20,000) or county unemployment rate June 2005: 5.3  
Place (if place over 20,000) or county unemployment rate June 2010: 11.7  
\*Bureau of Labor Statistics Local Area Unemployment Statistics

### Market Analysis:

HUD is providing the data above as a tool for both neighborhood targeting and to help inform the strategy development. Some things to consider:

1. Persistent Unemployment. Is this an area with persistently high unemployment? Serious consideration should be given to a rental strategy rather than a homeownership strategy.
2. Home Value Change and Vacancy. Is this an area where foreclosures are largely due to a combination of falling home values, a recent spike in unemployment, and a relatively low vacancy rate? A down payment assistance program may be an effective strategy.
3. Persistently High Vacancy. Are there a high number of substandard vacant addresses in the target area of a community with persistently high unemployment? A demolition/land bank strategy with selected acquisition rehab for rental or lease-purchase might be considered.
4. Historically low vacancy that is now rising. A targeted strategy of acquisition for homeownership and rental to retain or regain neighborhood stability might be considered.
5. Historically high cost rental market. Does this market historically have very high rents with low vacancies? A strategy of acquiring properties and developing them as long-term affordable rental might be considered.

### Latitude and Longitude of corner points

-111.517925 32.987932 -111.517925 32.973388 -111.558266 32.972812 -111.558266 32.987644

Blocks Comprising Target Neighborhood

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### Neighborhood Stabilization Program Grants

The Neighborhood Stabilization Program (NSP) provides grants to address the problems associated with homes that have been foreclosed upon and are creating economic problems for their communities.

Enter an Address, city or state Go

Select a State Select a County Go

Map Options : Clear | Reset

Click Mode: Zoom | Info

NSP3 Legend (%): — Tract Outline

LOG OUT

**NSP3 Options**

15 Current Zoom Level

Show Tracts Outline (Zoom 11+)

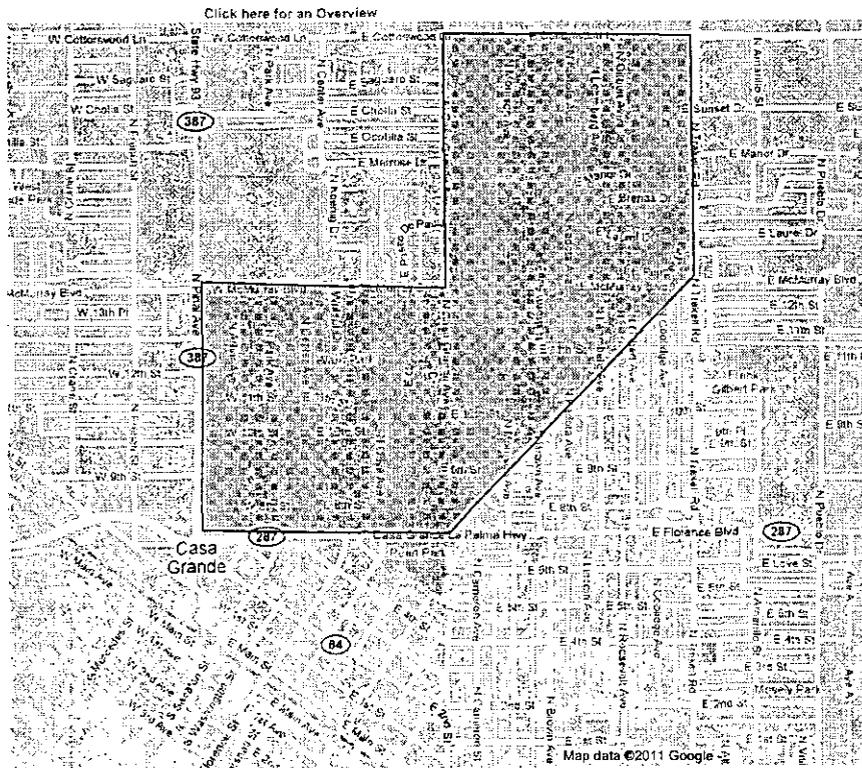
DRAW PERISH

VIEW DATA

VIEW PROJECTS

METHODOLOGY INSTRUCTIONS

The NSP3 mapping tool now provides a summary NSP3 score for all projects drawn. Click on "View Projects", which will list all of the projects (target areas) that have data calculated. It shows the NSP3 score for each target area along with the total estimated housing units in that area. At the bottom of the list is a sum of all housing units in all target areas and the NSP3 score for all target areas drawn. Grantees are advised to know their state minimum and if the summary score is less than the state minimum the grantee should delete, add, or revise target areas. Note that if you delete or add, the tool only recalculates after you close the "View Projects" box and reopen it. HUD also advises grantees to think carefully about the size of their target areas in total. If those target areas have a very large number of total housing units relative to the dollars available, HUD will likely ask that the grantee reduce the number and/or size of their target areas.



Neighborhood ID: 1890441

### NSP3 Planning Data

Grantee ID: 0402100C

Grantee State: AZ

Grantee Name: PINAL COUNTY

Grantee Address:

Grantee Email: pmcnamara@casagrandeaz.gov

Neighborhood Name: ne, sw central CG

Date:2011-01-13 00:00:00

#### NSP3 Score

The neighborhoods identified by the NSP3 grantee as being the areas of greatest need must have an individual or average combined index score for the grantee's identified target geography that is not less than the lesser of 17 or the twentieth percentile most needy score in an individual state. For example, if a state's twentieth percentile most needy census tract is 18, the requirement will be a minimum need of 17. If, however, a state's twentieth percentile most needy census tract is 15, the requirement will be a minimum need of 15. If more than one neighborhood is identified in the Action Plan, HUD will average the Neighborhood Scores, weighting the scores by the estimated number of housing units in each identified neighborhood.

Neighborhood NSP3 Score: 19

State Minimum Threshold NSP3 Score: 17

Total Housing Units in Neighborhood: 1601

#### Area Benefit Eligibility

Percent Persons Less than 120% AMI: 67.14

Percent Persons Less than 80% AMI: 42.36

#### Neighborhood Attributes (Estimates)

##### *Vacancy Estimate*

USPS data on addresses not receiving mail in the last 90 days or "NoStat" can be a useful measure of whether or not a target area has a serious vacancy problem. For urban neighborhoods, HUD has found that neighborhoods with a very high number vacant addresses relative to the total addresses in an area to be a very good indicator of a current for potentially serious blight problem.

The USPS "NoStat" indicator can mean different things. In rural areas, it is an indicator of vacancy. However, it can also be an address that has been issued but not ever used, it can indicate units under development, and it can be a very distressed property (most of the still flood damaged properties in New Orleans are NoStat). When using this variable, users need to understand the target area identified.

In addition, the housing unit counts HUD gets from the US Census indicated above are usually close to the residential address counts from the USPS below. However, if the Census and USPS counts are substantially different for your identified target area, users are advised to use the information below with caution. For example if there are many NoStats in an area for units never built, the USPS residential address count may be larger than the Census number; if the area is a rural area largely served by PO boxes it may have fewer addresses than housing units.

USPS Residential Addresses in Neighborhood: 1865

Residential Addresses Vacant 90 or more days (USPS, March 2010): 141

Residential Addresses NoStat (USPS, March 2010): 197

### Foreclosure Estimates

HUD has developed a model for predicting where foreclosures are likely. That model estimates serious delinquency rates using data on the leading causes of foreclosures - subprime loans (HMDA Census Tract data on high cost and highly leveraged loans), increasing unemployment (BLS data on unemployment rate change), and fall in home values (FHFA data on house price change). The predicted serious delinquency rate is then used to apportion the state total counts of foreclosure starts (from the Mortgage Bankers Association) and REOs (from RealtyTrac) to individual block groups.

Total Housing Units to receive a mortgage between 2004 and 2007: 735

Percent of Housing Units with a high cost mortgage between 2004 and 2007: 31.6

Percent of Housing Units 90 or more days delinquent or in foreclosure: 17.5

Number of Foreclosure Starts in past year: 80

Number of Housing Units Real Estate Owned July 2009 to June 2010: 52

HUD is encouraging grantees to have small enough target areas for NSP 3 such that their dollars will have a visible impact on the neighborhood. Nationwide there have been over 1.9 million foreclosure completions in the past two years. NSP 1, 2, and 3 combined are estimated to only be able to address 100,000 to 120,000 foreclosures. To stabilize a neighborhood requires focused investment.

Estimated number of properties needed to make an impact in identified target area (20% of REO in past year): 16

### Supporting Data

Metropolitan Area (or non-metropolitan area balance) percent fall in home value since peak value (Federal Housing Finance Agency Home Price Index through June 2010): -38.1

Place (if place over 20,000) or county unemployment rate June 2005: 5

Place (if place over 20,000) or county unemployment rate June 2010: 11

Bureau of Labor Statistics Local Area Unemployment Statistics

### Market Analysis:

HUD is providing the data above as a tool for both neighborhood targeting and to help inform the strategy development. Some things to consider:

1. Persistent Unemployment. Is this an area with persistently high unemployment? Serious consideration should be given to a rental strategy rather than a homeownership strategy.
2. Home Value Change and Vacancy. Is this an area where foreclosures are largely due to a combination of falling home values, a recent spike in unemployment, and a relatively low vacancy rate? A down payment assistance program may be an effective strategy.
3. Persistently High Vacancy. Are there a high number of substandard vacant addresses in the target area of a community with persistently high unemployment? A demolition/land bank strategy with selected acquisition rehab for rental or lease-purchase might be considered.
4. Historically low vacancy that is now rising. A targeted strategy of acquisition for homeownership and rental to retain or regain neighborhood stability might be considered.
5. Historically high cost rental market. Does this market historically have very high rents with low vacancies? A strategy of acquiring properties and developing them as long-term affordable rental might be considered.

### Latitude and Longitude of corner points

-111.757135 32.879695 -111.757135 32.886903 -111.748724 32.886687 -111.748810 32.894074

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Blocks Comprising Target Neighborhood

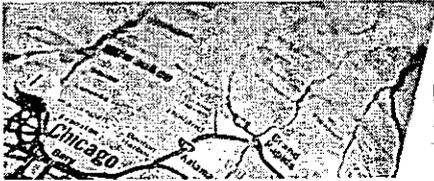
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### Neighborhood Stabilization Program Grants

The Neighborhood Stabilization Program (NSP) provides grants to address the problems associated with homes that have been foreclosed upon and are creating economic problems for their communities.

Enter an Address, city or state Go

Select a State Select a County Go

Map Options : Clear | Reset

Click Mode: Zoom | Info

NSP3 Legend (%): Tract Outline

LOG OUT

**NSP3 Options**

15 Current Zoom Level

Show Tracts Outline (Zoom 11+)

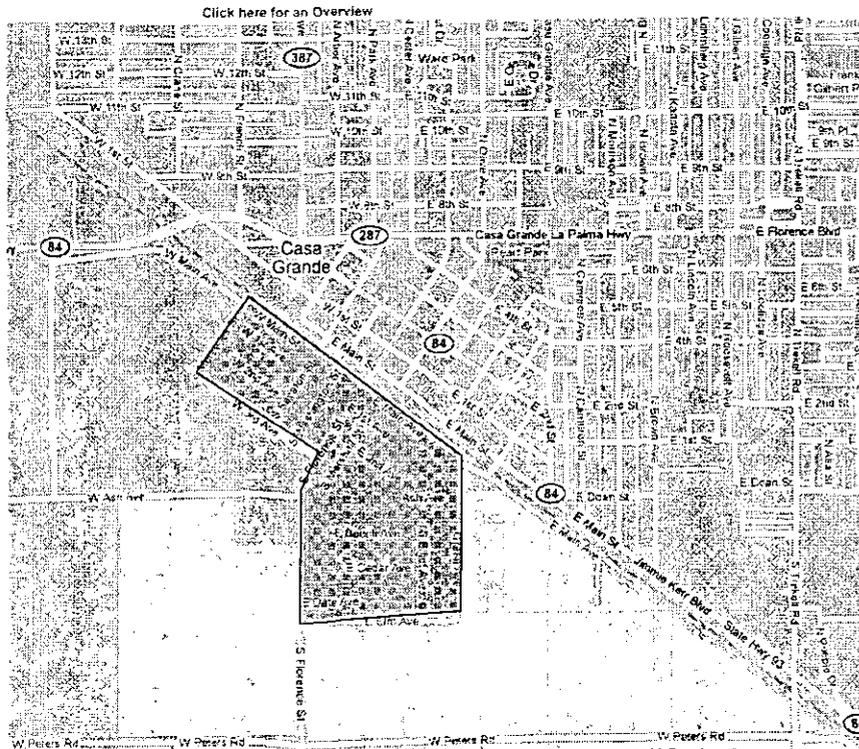
DRAW REFINISH

VIEW DATA

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Neighborhood ID: 6031738

### NSP3 Planning Data

Grantee ID: 0402100C

Grantee State: AZ

Grantee Name: PINAL COUNTY

Grantee Address:

Grantee Email: pmcnamara@casagrandeaz.gov

Neighborhood Name: Southside

Date: 2011-01-07 00:00:00

#### NSP3 Score

The neighborhoods identified by the NSP3 grantee as being the areas of greatest need must have an individual or average combined index score for the grantee's identified target geography that is not less than the lesser of 17 or the twentieth percentile most needy score in an individual state. For example, if a state's twentieth percentile most needy census tract is 18, the requirement will be a minimum need of 17. If, however, a state's twentieth percentile most needy census tract is 15, the requirement will be a minimum need of 15. If more than one neighborhood is identified in the Action Plan, HUD will average the Neighborhood Scores, weighting the scores by the estimated number of housing units in each identified neighborhood.

Neighborhood NSP3 Score: 18.18

State Minimum Threshold NSP3 Score: 17

Total Housing Units in Neighborhood: 336

#### Area Benefit Eligibility

Percent Persons Less than 120% AMI: 89.25

Percent Persons Less than 80% AMI: 74.81

#### Neighborhood Attributes (Estimates)

##### *Vacancy Estimate*

USPS data on addresses not receiving mail in the last 90 days or "NoStat" can be a useful measure of whether or not a target area has a serious vacancy problem. For urban neighborhoods, HUD has found that neighborhoods with a very high number vacant addresses relative to the total addresses in an area to be a very good indicator of a current or potentially serious blight problem.

The USPS "NoStat" indicator can mean different things. In rural areas, it is an indicator of vacancy. However, it can also be an address that has been issued but not ever used, it can indicate units under development, and it can be a very distressed property (most of the still flood damaged properties in New Orleans are NoStat). When using this variable, users need to understand the target area identified.

In addition, the housing unit counts HUD gets from the US Census indicated above are usually close to the residential address counts from the USPS below. However, if the Census and USPS counts are substantially different for your identified target area, users are advised to use the information below with caution. For example if there are many NoStats in an area for units never built, the USPS residential address count may be larger than the Census number; if the area is a rural area largely served by PO boxes it may have fewer addresses than housing units.

USPS Residential Addresses in Neighborhood: 368

Residential Addresses Vacant 90 or more days (USPS, March 2010): 15

Residential Addresses NoStat (USPS, March 2010): 41

### Foreclosure Estimates

HUD has developed a model for predicting where foreclosures are likely. That model estimates serious delinquency rates using data on the leading causes of foreclosures - subprime loans (HMDA Census Tract data on high cost and highly leveraged loans), increasing unemployment (BLS data on unemployment rate change), and fall in home values (FHFA data on house price change). The predicted serious delinquency rate is then used to apportion the state total counts of foreclosure starts (from the Mortgage Bankers Association) and REOs (from RealtyTrac) to individual block groups.

Total Housing Units to receive a mortgage between 2004 and 2007: 124  
Percent of Housing Units with a high cost mortgage between 2004 and 2007: 26.9  
Percent of Housing Units 90 or more days delinquent or in foreclosure: 16.13  
Number of Foreclosure Starts in past year: 12  
Number of Housing Units Real Estate Owned July 2009 to June 2010: 9

HUD is encouraging grantees to have small enough target areas for NSP 3 such that their dollars will have a visible impact on the neighborhood. Nationwide there have been over 1.9 million foreclosure completions in the past two years. NSP 1, 2, and 3 combined are estimated to only be able to address 100,000 to 120,000 foreclosures. To stabilize a neighborhood requires focused investment.

Estimated number of properties needed to make an impact in identified target area (20% of REO in past year): 3

### Supporting Data

Metropolitan Area (or non-metropolitan area balance) percent fall in home value since peak value (Federal Housing Finance Agency Home Price Index through June 2010): -38.1  
Place (if place over 20,000) or county unemployment rate June 2005: 5  
Place (if place over 20,000) or county unemployment rate June 2010: 11  
Bureau of Labor Statistics Local Area Unemployment Statistics

### Market Analysis:

HUD is providing the data above as a tool for both neighborhood targeting and to help inform the strategy development. Some things to consider:

1. Persistent Unemployment. Is this an area with persistently high unemployment? Serious consideration should be given to a rental strategy rather than a homeownership strategy.
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3. Persistently High Vacancy. Are there a high number of substandard vacant addresses in the target area of a community with persistently high unemployment? A demolition/land bank strategy with selected acquisition rehab for rental or lease-purchase might be considered.
4. Historically low vacancy that is now rising. A targeted strategy of acquisition for homeownership and rental to retain or regain neighborhood stability might be considered.
5. Historically high cost rental market. Does this market historically have very high rents with low vacancies? A strategy of acquiring properties and developing them as long-term affordable rental might be considered.

### Latitude and Longitude of corner points

-111.759195 32.877821 -111.761041 32.875623 -111.756792 32.873316 -111.757393 32.872198  
-111.757436 32.868306 -111.751814 32.868630 -111.751771 32.873136

Blocks Comprising Target Neighborhood

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Pinal County Arizona  
NSP3Abbreviated Consolidated Plan and Application  
Attachment 2 – Public Comments

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Pinal County received eight (8) comments to the NSP3 Abbreviated Consolidated Plan and Application.

Date: Wed, 02 Feb 2011 08:27:31 -0700  
From: "Joseph Urban" <Joseph.Urban@pinalcountyaz.gov>  
To: <NSP3@pinalcountyaz.gov>  
Cc: "David Snider" <David.Snider@pinalcountyaz.gov>  
Subject: Comment

Pinal County should spend a portion of the NSP money to clean up the abandoned manufactured homes in the rural areas of the County. The regulations Pinal County has on old Mobile Homes, where they may not be moved after they get so old, and they must be torn down on site, creates hundreds of "half torn down" eye sores where the materials blow all over the rural area.

By addressing this issue, Pinal County will benefit in many ways. The rural area will be more desirable and help bring up property values and add more property owners to the County. The more attractive areas will be much more populated bringing in more tax revenue into the County. It is a "win, win" for everyone in the County.

Thank you,

Joseph Urban  
Appraiser II  
Pinal County Assessors Office  
joseph.urban@pinalcountyaz.gov

County response: It is unknown where the photos of an abandoned mobile home were taken. The program's funds are to be used primarily to address foreclosure issues and it has been determined to focus primarily on properties that are in foreclosure and in marketable areas. The funding source requires that the funds be used to provide housing opportunities. Using it simply for demolition of blighted property is not acceptable to the funding source.

Hello,

I was wondering if Pinal County had any first time home Buyer grants (Programs) available? Can you please let me know. Any type of guidance will help. Hector Flores

County response: Mr. Flores was informed the program will provide assistance to first time home buyers.

Date: Tue, 1 Feb 2011 10:04:30 -0700  
Subject: Application for NSP3 Funds  
From: Milton Fender <milt.fender@gmail.com>

Pinal County Arizona  
NSP3Abbreviated Consolidated Plan and Application

To: nsp3@pinalcountyz.gov

Good morning,

I saw the press release on the Neighborhood Stabilization Program grant and when I clicked on the link to view the application I was directed to the Housing and Community Development home page. I couldn't locate the application. Could you please direct me to the actual document?

Thanks, Milt Fender

County response: Milton Fender was sent the application via e-mail because the press release had come out in advance of the application being posted on the county website.

From: "Howard Frazier" <hfrazier@hfrazier.net>

To: <nsp3@pinalcountyz.gov>

Subject: Input: Neighborhood Stabilization Program

Date: Mon, 31 Jan 2011 16:51:14 -0700

Funding should not be used as another 'entitlement,' but rather to provide bona fide opportunities for those who have demonstrated that they can reasonably accept the responsibility of home ownership. To provide any funding to those who cannot demonstrate that they can repay loans will be a waste of taxpayer funds since there is ample evidence that those properties are likely to become foreclosed again in the future.

Generally I feel that providing government funding for social engineering is a bad idea because it creates the false impression that 'low income' and other depressed people can be elevated by the government. We need to provide opportunities, not handouts, to those people who want to improve their economic condition. I would rather spend \$100 on the right program than \$1 on an unearned benefit program.

Howard Frazier

County response: Loans made with this funding are expected to be repaid and demonstration of whether loans can be repaid will follow a best practice model as closely as possible. The main idea of this program is to reduce the potential of blight from vacant homes in neighborhoods by providing incentives for people to buy and live in foreclosed homes. It is not intended to be used as an opportunity to provide handouts.

Dear Pinal County Representative,

I am a resident of San Tan Valley, AZ. In recent months and years residents have been stuck in traffic on Hunt Hwy. Not only stuck, but many of them had been in car accidents or crashes.

**Almost daily I have seen a dangerous situation on Hunt Hwy** (specifically from Gary Rd to Empire Rd). There is several churches, schools, bus stops on this area of Hunt Hwy. Intersection with Thompson Rd. and Mountain View church and Leading Edge Academy school has been the most scary areas in recent months.

Drivers stuck in traffic get upset, then speed and and with no second lane and proper signs it is not hard for an accident. **School zones are not marked.** There is no turn lane or even extra space for schools traffic. This area is highly populated and roads are used heavily almost every hour of the day.

Pinal County Arizona  
NSP3Abbreviated Consolidated Plan and Application

I understand that turn lanes are responsibility of a business, but there are several bus stops and 3 schools located in this area (2 campuses of Leading Edge Academy and Eduprise). Can we at least help these schools and commuting residents?

**Please consider using Your funds to fix Hunt Hwy (adding lanes).**

**Thank You very much** for allowing residents to submit their opinions.

Ania Hernandez  
San Tan Valley, AZ

County Response: Funds can not be used for the purpose of improving roadways.

From: DIngra1069@aol.com  
Date: Fri, 11 Feb 2011 12:26:35 -0500 (EST)  
Subject: Re: NSP3 Program Funds  
To: nsp3@pinalcountyaz.gov

Why don't we take a note from the Detroit playbook. Use these funds to subsidize a program that would offer these homes to the Firefighters and Law Enforcement Officers of our community for \$1,000.? Get out of the box. Think outside the lines. Do something great. Don't just waste these funds, if we get them, like we always do.

County Response: We have carefully studied other entities that have received this funding and given the guidelines have determined the draft application to be the best course of action at this time.

From: Simon S <spanton\_sa@hotmail.com>  
To: <nsp3@pinalcountyaz.gov>  
Subject: Is this sovietism?  
Date: Sun, 6 Feb 2011 21:17:44 -0700

As a Pinal County and US taxpayer, I am against tax revenue being given to individuals to subsidize the purchase of a home.

If the County wants to get into the welfare housing business, let it buy and own the properties itself, and charge the tenants an economic rent. This is a good time to buy real estate - better than 3 years ago, at least - but if public money is to be used, the public purse should get the benefit of the investment.

Managing neighborhoods sounds to me like sovietism. Either we want a free market system, in which case we take the downs as well as the ups and there are no bailouts, or we embrace a paternalistic system, but let's be straight about it either way.

Simon Spanton

County Response: Pinal County already operates public housing and does not wish to use this program to add to its public housing stock. The county has chosen to accept these funds from the federal government and will use them according to the guidelines set forth by the funding source.

Pinal County Arizona  
NSP3Abbreviated Consolidated Plan and Application

From: "libertyandfreedom@juno.com" <libertyandfreedom@juno.com>  
Date: Fri, 4 Feb 2011 02:33:54 GMT  
To: nsp3@pinalcountyaz.gov  
Subject: NSP3 funds allocation  
Ms. Allen

My name is Kevin Wall and I want to thank you for your service to the communities of Pinal County. As I was reading the press release about the NSP3 funds and how they were allocated I must admit I was abit troubled on how the funds were to be allocated within municipalities in the county. I was troubled because the municipalities have tools and means at their disposal that the unincorporated areas do not and that the means of determining where the funds should go was from municipal employees as well as the guidelines. Well I wish to speak for my community of San Tan Valley. Eventhough we are an unincorporated area we face the same foreclosure and vacant property problems that Apache Junction, Coolidge and Casa Grande have however we don't have the tools of a municipality to deal with our areas problems. So, if I may I would like to mention an area known as the Camino Largo area of San Tan Valley (also known as little Mexico by some) . It is an area just north of Skyline Drive and west of Surry In. and could be considered as far east as Quail Run. This is an area where alittle help could go along way to the residents of this small area. This area has some vacant properties that are starting to be vandalized and properties of unfinished construction. I would like you to please consider visiting this small area of great need in the Camino Largo area. Residents in this area are under represented and as an unincorporated area don't seem to have the same lobbying power as the cities do. I am just asking you to please consider this area as well for funds allocation because I feel that it could have a great impact, a very positive impact to turn this area around.

Thank you for your consideration and for your service to the community.

Sincerely, Kevin Wall San Tan Valley resident

County Response: At this time, county staff is studying the area of Valley of the Sun estates to determine what can be done to address conditions there, and it has been determined that using Community Development Block Grant funds would be the best way to address some of these issues. Unfortunately, this program is planned to be cut by the federal government. The areas selected were determined as being 'of greatest need' in Pinal County, along with the potential for being able to market the properties for foreclosure in these areas. While we recognize foreclosure is a problem in the area mentioned, the areas targeted in the NSP3 program are considered to have better potential for purchase by first time home buyers.

Certifications for Non-Entitlement Local Governments

- (1) **Affirmatively furthering fair housing.** The jurisdiction certifies that it will affirmatively further fair housing.
- (2) **Anti-displacement and relocation plan.** The applicant certifies that it has in effect and is following a residential anti-displacement and relocation assistance plan.
- (3) **Anti-lobbying.** The jurisdiction must submit a certification with regard to compliance with restrictions on lobbying required by 24 CFR part 87, together with disclosure forms, if required by that part.
- (4) **Authority of jurisdiction.** The jurisdiction certifies that the consolidated plan or abbreviated plan, as applicable, is authorized under state and local law (as applicable) and that the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations and other program requirements.
- (5) **Consistency with plan.** The jurisdiction certifies that the housing activities to be undertaken with NSP funds are consistent with its consolidated plan or abbreviated plan, as applicable.
- (6) **Acquisition and relocation.** The jurisdiction certifies that it will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601), and implementing regulations at 49 CFR part 24, except as those provisions are modified by the notice for the NSP program published by HUD.
- (7) **Section 3.** The jurisdiction certifies that it will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and implementing regulations at 24 CFR part 135.
- (8) **Citizen participation.** The jurisdiction certifies that it is in full compliance and following a detailed citizen participation plan that satisfies the requirements of Sections 24 CFR 91.105 or 91.115, as modified by NSP requirements.
- (9) **Use of funds.** The jurisdiction certifies that it will comply with the Dodd-Frank Wall Street Reform and Consumer Protection Act and Title XII of Division A of the American Recovery and Reinvestment Act of 2009 by spending 50 percent of its grant funds within 2 years, and spending 100 percent within 3 years, of receipt of the grant.
- (10) **The jurisdiction certifies:**
  - a. that all of the NSP funds made available to it will be used with respect to individuals and families whose incomes do not exceed 120 percent of area median income; and
  - b. The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed 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.

Pinal County Arizona  
NSP3 Abbreviated Consolidated Plan and Application

However, if NSP funds are used to pay the proportion of a fee or assessment attributable to the capital costs of public improvements (assisted in part with NSP funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. In addition, with respect to properties owned and occupied by moderate-income (but not low-income) families, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than NSP funds if the jurisdiction certifies that it lacks NSP or CDBG funds to cover the assessment.

(11) **Excessive force.** The jurisdiction certifies that it has adopted and is enforcing:

- a. 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
- b. A policy of enforcing applicable state and local laws against physically barring entrance to, or exit from, a facility or location that is the subject of such nonviolent civil rights demonstrations within its jurisdiction.

(12) **Compliance with anti-discrimination laws.** The jurisdiction certifies that the NSP grant will be conducted and administered in conformity with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d), the Fair Housing Act (42 U.S.C. 3601-3619), and implementing regulations.

(13) **Compliance with lead-based paint procedures.** The jurisdiction certifies that its activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K, and R of this title.

(14) **Compliance with laws.** The jurisdiction certifies that it will comply with applicable laws.

(15) **Vicinity hiring.** The jurisdiction certifies that it will, to the maximum extent feasible, provide for hiring of employees that reside in the vicinity of NSP3 funded projects or contract with small businesses that are owned and operated by persons residing in the vicinity of NSP3 projects.

(16) **Development of affordable rental housing.** The jurisdiction certifies that it will abide by the procedures described in its NSP3 Abbreviated Plan to create preferences for the development of affordable rental housing for properties assisted with NSP3 funds.

\_\_\_\_\_  
Signature/Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

**CITY OF COOLIDGE  
CITY COUNCIL ACTION FORM**

**SUBJECT:** Call of Election Resolution for the upcoming City Election being held in March of 2012.

**STAFF PRESENTER:** Norma Ortiz, City Clerk

**RECOMMENDATION:**

To approve and adopt the Call of Election Resolution for the upcoming City Election being held in March of 2012 for Mayor and Council candidates.

**DISCUSSION:**

Although, it is not required by law, the Call of Election remains a good way of informing the public about the election dates; the purpose of the election; the deadline for voter registration; and the place and last date for candidates to file nomination papers.

**FISCAL IMPACT:**

None

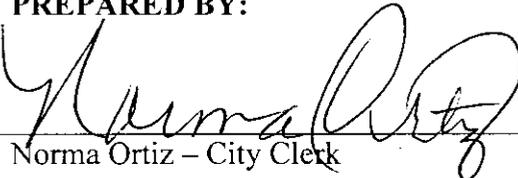
**Attachments**

Call of Election Resolution (In English and Spanish)

**REVIEWED BY:**

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

**PREPARED BY:**

  
\_\_\_\_\_  
Norma Ortiz – City Clerk

**RESOLUTION No. 11-44**

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COOLIDGE, ARIZONA, DESIGNATING THE ELECTION DATE AND PURPOSE OF ELECTION; DESIGNATING THE DEADLINE FOR VOTER REGISTRATION; AND DESIGNATING THE PLACE AND THE LAST DATE FOR CANDIDATES TO FILE NOMINATION PAPERS.**

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

Section 1. **Designation of Election Date; Purpose**

That March 13, 2012, has been set as the date for holding the Primary Election in the City of Coolidge for the purpose of nominating candidates for Mayor and Councilmember whose names shall appear on the ballot at the General Election to be held on May 15, 2012. Any candidates receiving a majority of all the votes cast at the Primary Election will be declared elected without running at the General Election.

Section 2. **Designating Deadline for Voter Registration**

Pinal County registration and voting lists will be used for the municipal election. In order to be qualified to vote you must be registered by February 13, 2012.

Section 3. **Designating Date and Place to File Candidate Nomination Form**

Candidates seeking municipal office may obtain nomination papers and other materials which must be filed by candidates at Coolidge City Hall, 130 W. Central Avenue, beginning November 14, 2011. Candidates must file nomination papers and other nomination forms by 5:00 p.m. on December 14, 2011, at Coolidge City Hall in order for their names to appear on the Primary Election ballot.

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

\_\_\_\_\_  
Mayor

ATTEST:

APPROVED AS TO FORM:

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

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

RESOLUCION No. 11-44

UNA RESOLUCION DEL ALCALDE Y DEL CABILDO DE LA CIUDAD DE COOLIDGE, ARIZONA, DESIGNANDO LA FECHA DE ELECCION Y PROPOSITO DE LA ELECCION; DESIGNANDO UNA FECHA LIMITE PARA REGISTRARSE PARA VOTAR; Y DESIGNANDO EL LUGAR Y LA ULTIMA FECHA PARA QUE LOS CANDIDATOS PRESENTEN LOS FORMULARIOS DE NOMINACION.

**SE RESUELVE**, por el Alcalde y el Cabildo de la Ciudad de Coolidge, como sigue:

Sección 1. Designacion de la Fecha de la Eleccion; Proposito

Este dia 13 de Marzo de 2012, ha sido establecido como el tiempo para celebrar la Eleccion Primaria, en la Ciudad de Coolidge con el proposito de la nominacion de candidatos para Alcalde y miembro del cabildo, cuyos nombres aparecieran en la boleta de la Eleccion General ha celebrarse el dia 15 de Mayo de 2012. Cualesquiera de los candidatos que reciban una mayoría de todos los votos emitidos en la Elección Primaria serán declarados electos, sin que tengan que participar en la Elección General.

Sección 2. Designacion de la Fecha Limite para Registrarse para Votar

Los registros y las listas para votar del Condado seran usadas para la eleccion municipal. A fin de estar calificado para votar, usted debe estar registrado para Febrero 13, 2012.

Sección 3. Designando la Fecha y el Lugar para que los Candidatos Presenten el Formulario de la Nominacion de su Candidatura

Los candidatos que persigan un puesto municipal pueden obtener los formularios de nominacion y otros materiales, que deberan ser presentados por los candidatos en la Oficina Municipal de Coolidge, 130 Avenida Central comenzando el dia 14 de Noviembre de 2011. Los candidatos deben presentar los formularios de nominacion para las 5:00 p.m. el dia 14 de Diciembre de 2011, en el Municipal de Coolidge, a fin de que sus nombres aparezcan en la boleta de la Elección Primaria.

**PASADA Y ADOPTADA** por el Alcalde y el Cabildo de la Ciudad de Coolidge, Arizona, este dia 14 de Noviembre de 2011.

\_\_\_\_\_  
Alcalde

CERTIFICADO:

APROBADO EN FORMA:

\_\_\_\_\_  
Secretaria de La Ciudad

\_\_\_\_\_  
Abogado de La Ciudad

**CITY OF COOLIDGE  
CITY COUNCIL ACTION FORM**

**SUBJECT:** Intergovernmental Agreement with the Pinal County Recorder's Office for election and voter registration services.

**STAFF PRESENTER:** Norma Ortiz, City Clerk

**RECOMMENDATION:**

Approve entering into an Intergovernmental Agreement between the City of Coolidge and the Pinal County Recorder's Office for the purpose of providing election and voter registration services to the City.

**DISCUSSION:**

Attached for your review is an Intergovernmental Agreement with the Pinal County Recorder's Office for the purpose of providing election and voter registration services for the upcoming City Primary Election being held on March 13, 2012, and if needed, the General Election to be held on May 15, 2012.

**FISCAL IMPACT:**

The cost associated with the election is unknown at this time, but, should not exceed the \$15,000 that is budgeted in the FY 11/12 Budget.

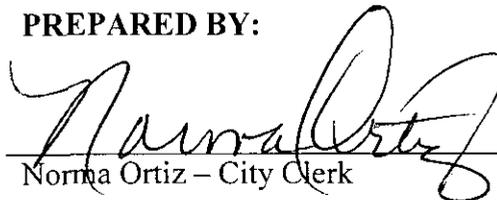
**Attachments**

IGA with Pinal County

**REVIEWED BY:**

  
Robert Flatley – City Manager

**PREPARED BY:**

  
Norma Ortiz – City Clerk

**REVIEWED BY:**

  
Lisa Pannella – Finance Director

**REVIEWED BY:**

**Reviewed by Ann @ Fitzgibbons**  
Denis Fitzgibbons – City Attorney



LAURA DEAN-LYTTLE  
RECORDER

## PINAL COUNTY RECORDER

31 N. PINAL ST. BLDG E-PO BOX 848  
FLORENCE, AZ 85232-0848  
520-866-6830 FAX: 520-866-6831



BARBARA J. KELLY  
CHIEF DEPUTY

### *Subject: Intergovernmental Agreements*

In order to supply your City, Town, or District with Election and Voter Registration services, the attached Intergovernmental Agreement (IGA) must be completed.

Make sure to complete all applicable areas and obtain signatures from the appropriate parties (including your legal counsel). Please return the IGA as soon as possible so that the remaining signatures can be obtained.

Upon completion, please return the IGA to the address listed on the upper right hand corner of the agreement. To ensure that all statutory and legal requirements are met (by all parties), we strongly suggest that the signed IGA is in our office at least one hundred twenty days prior to the election date.

After all signatures have been obtained, you will receive an approved copy. If you have any questions, please contact our Voter Registration Department at 520 866-6861.

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Florence Office Voter Registration	520-866-6850	Casa Grande Satellite Office:	Recordings	520-866-7486
Florence Voter Outreach Coordinator	520-866-6867	820 E. Cottonwood Ln A-2 Casa Grande	Fax	520-866-7487
Florence Voter Registration Fax	520-866-6842	Apache Junction Satellite Office:	Recordings 480-983-7038 or	520-866-6179
Florence Office TDD Phone	520-866-6851	575 No. Idaho Rd. Suite 110 Apache Jct.	Fax	520-866-6190

**To be completed by District:**

Contact name Norma Ortiz  
Title City Clerk  
Address 130 W. Central Avenue  
Coolidge, AZ 85128  
Phone Number (520) 723-5361

**Completed Agreement filed and**

**returned to:**  
Pinal County Recorder  
Voter Registration Dept  
P. O. Box 848  
Florence, AZ 85232

**INTERGOVERNMENTAL AGREEMENT FOR PROVISION OF  
SERVICES BY THE PINAL COUNTY RECORDER  
AND ELECTIONS DEPARTMENT**

**THIS AGREEMENT** is entered into this 14th day of November, 20 11,

between Pinal County, a political subdivision of the State of Arizona, hereinafter referred to as  
"County", and City of Coolidge, hereinafter referred to as "District."

**WHEREAS**, Arizona Revised Statutes 11-952 allows public agencies to contract for  
services and enter into agreements; and,

**WHEREAS**, District may hold Special/Regular elections for bond issues, recalls, overrides, etc.  
pursuant to A.R.S. 15-481, 15-491, 19-201 et seq. and other relevant statutes: and,

**WHEREAS**, County is authorized, pursuant to A.R.S. 11-251 (3), 16-172, and 16-511, et seq., to  
perform services concerning elections; and,

**WHEREAS**, County and District have determined that the use of certain services of the Pinal  
Pinal County Elections Department and the Pinal County Recorder's Office is in the public interest,  
and the County agrees to provide such services.

**NOW, THEREFORE**, in consideration of the mutual covenants of and stipulations set forth  
herein, the parties agree as follows:

**1. Purpose.** The purpose of this Agreement is to secure the services of the County for the  
preparation and conduct of Primary & General election(s) to be held on March 13/May 15, 201  
Name of election Date

**2. The Services provided by County Elections Department are:**

- a. Prepare ballot formats for the District to be approved by the Jurisdiction.
- b. Provide the sample ballots with the District measures' positions according to precincts within the boundaries of the District.
- c. Provide sample ballots, if required, for public distribution and issue them through the District.
- d. Provide ballots to be used in each precinct, which will allow qualified electors to vote for the District Candidates and/or Measures.
- e. Tally official results of the elections, utilizing paper ballots or electronic ballot counting equipment as mutually agreed upon between District and County.
- f. Cause the precinct election boards to utilize the copies of precinct registers, prepared from the records of the County Recorder, for the purpose of identifying the electors qualified to vote in the above-mentioned election.

**3. The Services provided by County Recorder are:**

a. Provide copies of precinct registers of qualified electors for precincts contained partially or wholly within the District limits. Said registers shall be prepared from the voter registration records of the County Recorder.

b. **EARLY VOTING** – Please designate below

**Check this block if you want the County Recorder to handle all Early Voting functions.**

**Check this block if District will be conducting Early Voting. If this block is checked, the County Recorder will provide the following:**

- ballot supplies to the District needed to conduct Early Voting

- the District with a list of qualified electors who are eligible to vote early; such lists are to be used solely by the District for Early Voting, or such other purposes as may be specifically authorized by law. Said lists shall be generated from the voter registration records of the County Recorder

- list of permanent early voters that are to automatically be mailed an early ballot without being required to submit a early ballot request

**4. Obligation of District. District or designate thereof agrees to:**

- a. Provide the Elections Department with a certification of the measures to appear on the official ballot for the Special/Regular election.
- b. Provide a certified list of measures and the order of appearance of the measures to the Elections Department ninety days (90) prior to the election.
- c. Provide the District limits to Voter Registration Department (boundaries in a written format that may include a map) ninety (90) days prior to the election.
- d. This paragraph applies only to Districts that handle their own Early Voting- Provide the County Recorder, upon receipt and prior to processing early ballots, copies of the complete Applications of Early Ballots for signature comparison by the County Recorder or other officer in charge of elections as required by A.R.S. 16-550 (A). These copies can be provided by mail, hand delivery, or facsimile transmission as time constraints dictate.
- e. Pay to County, on a reimbursable basis, all costs of personnel, election materials, and supplies expended by County pursuant to this Agreement. District will make said payment to County within fourteen (14) days after presentation by County of demand for said payment.
- f. If the District chooses to conduct their own early voting, a list of all "Inactive Status" electors who voted in the election pursuant to A.R.S. 16-583 shall be provided.
- g. Agree to be a point of contact regarding conditional provisional ballots - in that a voter of a conditional provisional ballot can take an acceptable type of personal identification to qualify the subject conditional provisional ballot; document what type of identification is provided indicating any identification numbers and issue dates; provide a daily receipt of identification forms from conditional provisional ballot holders by District clerk offices that will be forwarded to the Voter Registration Office. This can be done by fax or hand-carried.

**5. Manner of Financing and Budgeting.** Each party represents that it has sufficient funds available in its current fiscal year budget to discharge the funding obligation imposed by this Agreement, and agrees that such funds shall be solely available therefore.

**6. Termination.** This Agreement shall terminate upon all matter connected with the election being resolved, legal challenges excepted, or upon written notice by either party to the other within thirty (30) days of the effective date of this Agreement. Should the election herein be challenged or questioned for any reason whatsoever, then in such event, District shall be solely responsible for defending, legally otherwise, said election.

**7. Indemnification of County.** District further agrees to indemnify, to defend and to hold harmless the County, including but not limited to all of its agencies and personnel thereof from any and all actions, causes of action, claims, demands, damages, costs, expenses, attorney's fees, on account of or in any way growing out of an accident, incident, or occasion which might arise as a result of this Agreement, except those arising from the sole negligence of the County's participation in the election. The District specifically agrees to insure and indemnify the County against any and all damage or loss to any of the electronic ballot tallying equipment or other County property, which may occur due to the fault of negligence of any person other than the County. The value of the electronic ballot tallying system is hereby agreed to be the then current cost of similar new equipment. Further, it is hereby agreed by and between the County and the District that in the event it is necessary to repair the electronic ballot tallying equipment, such repair will be done under the supervision of qualified County personnel, for which the District agrees to reimburse the County for its actual costs incurred.

**8. Effective Date and Term of Agreement.** This Agreement shall be effective after filing same with the Pinal County Recorder pursuant to A.R.S. 11-952 (F), and shall terminate as provided in 6 above.

**9. Equal Employment Opportunity.** County will comply with applicable Equal Employment Opportunity contract enactments.

**10. Severability.** If any provisions of this Agreement or application thereof to the County, District, person or circumstances is held invalid; such invalidity shall not affect other provisions or applications of this Agreement, which can be given effect, without the invalid provision or application and to the end the provisions of the Agreement are declared to be severable.

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

**DISTRICT OF:**

City of Coolidge

\_\_\_\_\_  
Printed Name

BY: \_\_\_\_\_  
Name/Title

**ATTEST:**

BY: \_\_\_\_\_  
District Clerk

**Approved as to form:**  
And within the powers and authority granted under the laws of this State to the District

BY: \_\_\_\_\_  
Attorney for District

**PINAL COUNTY**

BY: \_\_\_\_\_  
Laura Dean-Lytle  
Pinal County Recorder

BY: \_\_\_\_\_  
Pinal County Assessor's Office

**Pinal County Board of Supervisors**

BY: \_\_\_\_\_  
Chairman

**ATTEST:**

BY: \_\_\_\_\_  
Clerk, Board of Supervisors

**Approved as to form:**

BY: \_\_\_\_\_  
Deputy County Attorney

**CITY OF COOLIDGE  
CITY COUNCIL ACTION FORM**

**SUBJECT:** Hold Harmless Agreement with the LDS Church in Coolidge to utilize their Meeting House as a polling location.

**STAFF PRESENTER:** Norma Ortiz, City Clerk

**RECOMMENDATION:**

Approve entering into a Hold Harmless Agreement between the City of Coolidge and The LDS Church in Coolidge for the purpose of utilizing the Meeting House at 580 N. 9<sup>th</sup> Street as a polling location for Precinct #18 for the upcoming City Primary Election being held on March 13, 2012, and if needed, the General Election to be held on May 15, 2012.

**DISCUSSION:**

In order to utilize the Meeting House at the LDS Church as a polling location for Precinct #18, they are requiring that the City accept entering into a Hold Harmless Agreement for use of the property.

Since the facility worked out great for the poll workers and voters at the last election, staff is recommending that we accept entering into the Hold Harmless Agreement to move forward with the election process.

**FISCAL IMPACT:**

There is no cost to the City to utilize the facility.

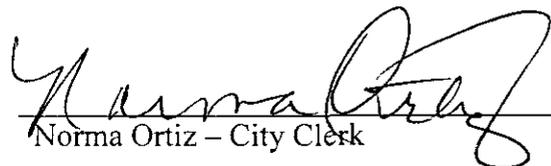
**Attachments**

Hold Harmless Agreement  
Polling Place Authorization Form

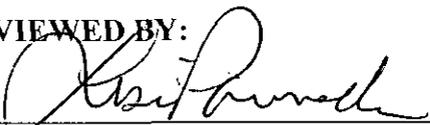
**REVIEWED BY:**

  
Robert Flatley – City Manager

**PREPARED BY:**

  
Norma Ortiz – City Clerk

**REVIEWED BY:**

  
Lisa Pannella – Finance Director

**REVIEWED BY:**

**Reviewed by Tina @ Fitzgibbons**  
Denis Fitzgibbons – City Attorney

.....

Casa Grande AZ FM Group  
PO Box 12158  
Casa Grande AZ 85130  
520-421-0322 Office  
520-836-5618 Fax

# The Church of Jesus Christ of Latter Day Saints

October 3, 2011

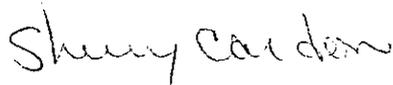
Norma Ortiz  
Coolidge City Clerk  
130 W Central  
Coolidge AZ 85128

Dear Norma Ortiz:

If you could please fill out the information needed on the Hold Harmless Agreement and send it back to us, that would be great.

Thank you for your time with this matter.

Sincerely,



Sherry Cardon AA

.....

**Hold Harmless Agreement**

Property User: **CITY OF COOLIDGE**

Property location or description: **The Church of Jesus Christ of Latter-Day Saints 580 North 9th Street Coolidge, AZ. 85128**

Property to be used solely for: **Elections**

Date(s) property to be used: **March 13, 2012 and May 15, 2012**

Time(s) property to be used: **5:00 A.M. UNTIL 8:00 P.M.**

Liability insurance company: **AMRRP - SOUTHWEST RISK SERVICES**

Policy number: **AM1460**

Combined single limit coverage amount: **\$2,000,000 GENERAL AGGREGATE**

In consideration for the permission granted by Corporation of the Presiding Bishop of The Church of Jesus Christ of Latter-day Saints or other affiliated property owner (the "Property Owner") to use the above-described property, the Property User assumes and accepts, to the fullest extent permitted by law, all risks of injury to itself and its guests, invitees, and licensees, whether to person or property, including but not limited to any injuries caused by the condition of the property, the use of the property by the Property User, or the ordinary negligence of the Property Owner.

The Property User shall use the property for the above-described uses and for no other purposes, unless the Property Owner gives its prior written consent to another use. The Property User shall promptly repair any damage to the property or the

Property Owner's improvements located thereon that are caused by the use of or entry onto the property by the Property User or its guests, invitees, or licensees.

The Property User further agrees, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Property Owner, its affiliates, members, agents, servants, employees, officers, and representatives (the "Indemnitees") from any and all claims for injury or damage, whether to person or property, including damage or injury caused by the ordinary negligence of the indemnitees, arising or alleged to have arisen out of the condition of the property or the use of the property by the Property User, its guests, invitees, or licensees.

The Property Owner makes no representations as to the fitness of the

property for any particular purpose. The Property User accepts the property as is.

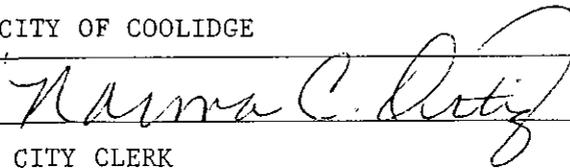
The undersigned represents and warrants that the Property User has currently in effect and will maintain the liability insurance described above, with the Property Owner named as an additional insured, and that the undersigned is duly authorized to execute and deliver this agreement and thereby bind the Property User.

This agreement shall be governed by the laws of the State of Utah, without reference to conflict-of-laws principles. Should any provision of this agreement be deemed unenforceable, the remaining provisions shall continue in force. In any action to enforce this agreement, the prevailing party shall be entitled to its reasonable costs, including attorney's fees.

Date:

Property User: **CITY OF COOLIDGE**

By:



Title: **CITY CLERK**

**CITY OF COOLIDGE**  
**POLLING PLACE AUTHORIZATION**  
 130 W. Central Avenue, Coolidge, AZ 85128 (520)723-5361

PRECINCT # 18 Primary  March 13, 2012 General  May 15, 2012  
 SITE: Latter-Day Saints Church Special

**POLLING PLACE INFORMATION**  
 Physical Address of Polling Place/Voting area:

Name of Building: LDS Coolidge Meeting House  
 Address: 580 N. 9<sup>th</sup> Street, Coolidge, AZ 85128  
 Mailing Address: \_\_\_\_\_

- |                                                                                                                                                                                                                 | YES                        | NO                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------|
| A. Are electrical outlets accessible?                                                                                                                                                                           | <u>X</u>                   | _____                   |
| B. Is heating and cooling available?                                                                                                                                                                            | <u>X</u>                   | _____                   |
| C. Are there tables (at least 2) and chairs (at least 10) available?                                                                                                                                            | <u>X</u>                   | _____                   |
| D. Is drinking water available?                                                                                                                                                                                 | <u>X</u>                   | _____                   |
| E. Are Restroom(s) located in the Polling Place/Voting area?                                                                                                                                                    | <u>X</u>                   | _____                   |
| F. Is voting area Handicapped Accessible?                                                                                                                                                                       | <u>X</u>                   | _____                   |
| G. Is a telephone located within the Polling Place/voting area?<br>If no, is one in another location, or close proximity?<br>Is telephone accessible from 5:00 a.m. to 8:00 p.m. Election Day                   | <u>X</u><br>_____<br>_____ | _____<br>_____<br>_____ |
| <b>Please furnish the Voting area telephone Number</b> <u>520 723-0164</u>                                                                                                                                      |                            |                         |
| H. Kitchen facilities available (refrigerator, etc. for board workers lunch)?                                                                                                                                   | <u>X</u>                   | _____                   |
| I. Are directional signs necessary to guide voters from the street to:<br><input type="checkbox"/> Parking Facilities?<br><input type="checkbox"/> Voting area?<br><input type="checkbox"/> From the main road? |                            |                         |
| J. Is a Boardworker allowed to pick up a key before election day?                                                                                                                                               | <u>X</u>                   | _____                   |
| K. Approximate number of parking spaces?<br>Approximate number of handicapped parking spaces?                                                                                                                   | <u>117</u><br><u>6</u>     | _____                   |
| L. Permitter's Comments:                                                                                                                                                                                        | _____                      |                         |

**PERSON(S) RESPONSIBLE FOR POLLING PLACE:**

CONTACT PERSON(S) NOTE: Person(s) responsible for Polling Place information, keys, accessibility must be available Monday, the day before Election Day and the early morning of Election Day in order for Board workers to access the Polling Place/voting area.  
 IMPORTANT: Person(s) indicated below must insure that the election materials delivered by Election Troubleshooters be stored in the immediate voting area. For voting material information contact: Norma Ortiz, (520)723-5361. FRIENDLY REMINDER: Poll must be OPEN by 5:00 A.M.

**In case of Emergency Telephone Number:** 520 705-0542  
 Name: 1<sup>st</sup> Contact: CHARLES ROSS Address: P.O. Box 12158 CASA GRANDE AZ. 85130  
 Telephone/Work: 520 421-0322 Cellular: 520 705-0542 Home: \_\_\_\_\_ Pager: \_\_\_\_\_  
 Name: 2<sup>nd</sup> Contact: SHERY CARON Address: P.O. Box 12158 CASA GRANDE AZ. 85130  
 Telephone/Work: 520 421-0322 Cellular: \_\_\_\_\_ Home: \_\_\_\_\_ Pager: \_\_\_\_\_

**PERMITTER (Authorized Person of Facility)**

Signed: [Signature] Printed Name: CHARLES R. ROSS  
 Title: FACILITY MANAGER Date: 4.07.2011  
 Telephone: 520 421-0322 Cell# 520 705-0542

**PROMPTLY RETURN COMPLETED AGREEMENT TO:** City Clerk, City of Coolidge, 130 W. Central, Coolidge, AZ 85128.

NOTE: Campaign materials may be posted on premises in close proximity to polling place/voting area.

**CITY OF COOLIDGE  
CITY COUNCIL ACTION FORM**

**SUBJECT:** To accept resignation from Councilmember Les Curry and to get direction on filling the council vacancy.

**STAFF PRESENTER:** Norma Ortiz, City Clerk

**RECOMMENDATION:**

To accept the resignation submitted by Councilmember Les Curry; and to get direction from Council on how to proceed with filling the council vacancy.

**DISCUSSION:**

On October 25, 2011, Councilmember Les Curry sent email notification to City Manager Flatley stating that effective November 1, 2011 he is officially resigning as Councilmember on the Coolidge City Council, due to the inconsistency of his new work schedule.

Section 2-1-4 of the City Code currently states that council vacancies shall be filled by appointment for the unexpired term. Councilman Curry's term was due to expire in June of 2012. Because his position was up for election, staff is asking for direction on how to proceed with filling the council vacancy.

The two options for discussion and consideration will be to appointment someone for the remaining term, or, to leave the position vacant until after the results of the Primary and General Election being held in the spring of 2012. Please note that whoever is elected at the election will not take their seat until the first meeting in June.

I am attaching a timeline schedule outlining the dates for the process to fill the council vacancy, if Council so chooses to appoint someone for the unexpired term.

**FISCAL IMPACT:**

Depending on Council direction, there could be cost involved to publish a display ad in the local newspaper to fill the council vacancy for the unexpired term, or, the cost will be included in the total associated with the election.

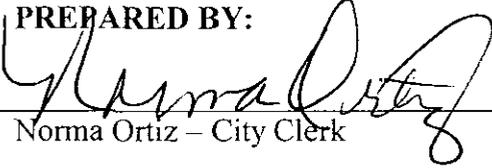
**Attachments**

Email notification by Councilmember Les Curry  
Timeline Schedule to fill Councilmember Vacancy

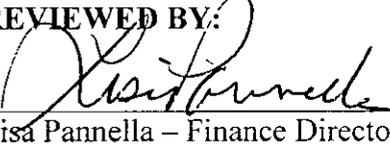
**REVIEWED BY:**

  
Robert Flatley – City Manager

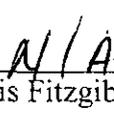
**PREPARED BY:**

  
Norma Ortiz – City Clerk

**REVIEWED BY:**

  
Lisa Pannella – Finance Director

**REVIEWED BY:**

  
Denis Fitzgibbons – City Attorney

**Norma Ortiz**

**From:** Bob Flatley [bobf@coolidgeaz.com]  
**Sent:** Tuesday, October 25, 2011 10:22 AM  
**To:** Susanna Struble; Alton Bruce; bobf@coolidgeaz.com; Georgie Garcia; Jill Dusenberry; Joe Brugman; Lisa Pannella; Mickey Mchugh; Norma Ortiz; Ricky Lapaglia  
**Subject:** FW: Resignation

This message was sent to the City Council members this morning.

-----Original Message-----

**From:** leskathomes@aol.com [mailto:leskathomes@aol.com]  
**Sent:** Tuesday, October 25, 2011 9:12 AM  
**To:** bobf@coolidgeaz.com; steve@garrettmotors.com; govern@cox.net; thompson5155@msn.com; jazincook@msn.com; rlistercool@q.com; tom@shopesiga.com  
**Subject:** Resignation

Mayor, Fellow Council Members, Bob,  
 Due to the inconsistency of my new work schedule I do not feel at this time I am able to attend my obligations as a Coolidge City Councilman. Effective 11/01/2011 I will officially resign. As you know I love Coolidge and have spent my time as a Councilman trying to improve our community. At this time I do not feel I can continue with the same time and energy as in the past. I will thank each of you personally when I have the opportunity. I will continue to afford some time to the CEDC as my schedule allows.  
 Les

-----Original Message-----

**From:** Bob Flatley <bobf@coolidgeaz.com>  
**To:** Steve Hudson <steve@garrettmotors.com>; Gilbert Lopez <govern@cox.net>; jon thompson <thompson5155@msn.com>; Judy Lopez <jazincook@msn.com>; Richard Lister <rlistercool@q.com>; 'tom shope' <tom@shopesiga.com>; 'les curry' <leskathomes@aol.com>  
**Sent:** Tue, Oct 25, 2011 8:02 am  
**Subject:** FW: Pinal County Comp Plan - Water Element

-----Original Message-----

**From:** Mike Caporaso [mailto:mcaporaso@westlandresources.com]  
**Sent:** Tuesday, October 25, 2011 7:48 AM  
**To:** Mike Caporaso; 'Hunter-Patel, Shilpa'; 'Bob Flatley'; 'Dave Roberts'; 'Gary Eide'; 'Joe Singleton'; 'Michelle Green'; 'Mike Burnham'; 'Sanders Achen'; 'Stacy Brimhall'; 'Tim Terrill'; 'Vanessa Hickman'  
**Cc:** 'Jerrold Stabley'; Thom Martinez; Bill Staudenmaier (wstaudenmaier@swlaw.com); 'Juliet McKenna'; Carissa Fairbanks; Mark Myers; [mcross@elmontgomery.com](mailto:mcross@elmontgomery.com)  
**Subject:** Pinal County Comp Plan - Water Element

Hello all,

**Jerry Stabley requested that I provide you with the attached memo. I would like to echo his thoughts and thank everyone for helping with this process. It was a real pleasure to work with each of you on this project.**

**Best Regards, mike**

Michael Caporaso | Senior Project Manager  
**WestLand Resources, Inc.**  
 4001 E Paradise Falls Drive | Tucson, AZ 85712  
 Office: (520) 206-9585 | Fax: (520) 206-9518

## MEMORANDUM

TO: Honorable Mayor and Councilmembers  
FROM: Norma Ortiz, City Clerk  
DATE: November 14, 2011  
RE: Filling of Council Vacancy

Listed below is a timeline schedule for filling the councilmember vacancy created by the resignation of Les Curry:

<b>Date</b>	<b>Action</b>
November 14, 2011	Accept Resignation from Councilmember Les Curry.
November 23, 2011	1 <sup>st</sup> publication of notice published in the local newspaper requesting applications from interested parties; and also posted on the City's website.
November 30, 2011	2 <sup>nd</sup> publication of notice published in the local newspaper requesting applications from interested parties.
December 2, 2011	Deadline to submit applications from interested parties.
December 12, 2011	Council appoints someone to fill vacancy for unexpired term.
January 9, 2012	Appointed Councilmember takes their seat.

## Report Criteria:

Detail report.

Paid and unpaid invoices included.

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
<b>AFLAC</b>					
AFLAC	SUPPLEMENTAL INS- 10/11	10/17/2011	7,633.62	10/21/2011	62-218230
Total AFLAC:			7,633.62		
<b>AGAINST ABUSE</b>					
AGAINST ABUSE	REGISTRATION-16TH ANNUAL	10/12/2011	50.00	10/21/2011	10-562-271
Total AGAINST ABUSE:			50.00		
<b>AGAPE, INC.</b>					
AGAPE, INC.	PW OFFICE GLASS REPLACEM	10/05/2011	36.46	10/21/2011	11-541-252
Total AGAPE, INC.:			36.46		
<b>A-L FINANCIAL CORP</b>					
A-L FINANCIAL CORP	WAGE ASSIGNMENT	10/28/2011	327.92	10/28/2011	62-218340
A-L FINANCIAL CORP	WAGE ASSIGNMENT	10/14/2011	327.92	10/14/2011	62-218340
Total A-L FINANCIAL CORP:			655.84		
<b>ALBERT HOLLER &amp; ASSOCIATES</b>					
ALBERT HOLLER & ASSOCIATE	FEE FOR AUDITING SERVICES	10/11/2011	9,000.00	10/21/2011	10-529-229
ALBERT HOLLER & ASSOCIATE	AUDITING AND CANVASSING C	10/24/2011	3,000.00	10/28/2011	10-529-229
Total ALBERT HOLLER & ASSOCIATES:			12,000.00		
<b>ALLEN ENVIRONMENTAL</b>					
ALLEN ENVIRONMENTAL	ASBESTOS SURVEY 255 S MAI	10/05/2011	790.00	10/14/2011	10-562-229
Total ALLEN ENVIRONMENTAL:			790.00		
<b>AMERICAN MESSAGING</b>					
AMERICAN MESSAGING	PAGER SERVICE	10/03/2011	8.36	10/14/2011	11-541-241
Total AMERICAN MESSAGING:			8.36		
<b>ANDERSON, SAUNDRA</b>					
ANDERSON, SAUNDRA	RESTITUTION FROM ARMANDO	09/20/2011	100.00	10/14/2011	10-37-2110
Total ANDERSON, SAUNDRA:			100.00		
<b>ANIMAL CARE EQUIPMENT &amp; SERVICES LLC</b>					
ANIMAL CARE EQUIPMENT & S	ANIMAL CONTROL SUPPLIES-B	08/18/2011	150.76	10/28/2011	10-547-285
ANIMAL CARE EQUIPMENT & S	AC SUPPLIES-BLOWPIPE DART	10/24/2011	164.81	10/28/2011	10-547-285
Total ANIMAL CARE EQUIPMENT & SERVICES LLC:			315.57		
<b>ARIZONA MISSING PERSON INVESTIGATOR ASSO</b>					
ARIZONA MISSING PERSON IN	AZ MISSING PERSON INVESTIG	10/11/2011	20.00	10/21/2011	10-562-271
Total ARIZONA MISSING PERSON INVESTIGATOR ASSO:			20.00		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
ARON & ASSOCIATES, P.C.					
ARON & ASSOCIATES, P.C.	WAGE ASSIGNMENT	10/14/2011	115.37	10/14/2011	62-218340
ARON & ASSOCIATES, P.C.	WAGE ASSIGNMENT	10/28/2011	115.37	10/28/2011	62-218340
Total ARON & ASSOCIATES, P.C.:			230.74		
<b>AVOCADO (THE)</b>					
AVOCADO (THE)	PALO VERDE TREES FOR PAR	10/02/2011	54.00	10/28/2011	10-554-285
Total AVOCADO (THE):			54.00		
<b>AZ BUS SALES CORP.</b>					
AZ BUS SALES CORP.	TIRES/PARTS MAINT	09/27/2011	954.61	10/21/2011	17-552-251
AZ BUS SALES CORP.	2 NEW E-450 TRANSMISSIONS	09/16/2011	44.97	10/07/2011	13-539-251
AZ BUS SALES CORP.	2 NEW E-450 TRANSMISSIONS	09/29/2011	57.16	10/07/2011	13-539-251
AZ BUS SALES CORP.	2 NEW E-450 TRANSMISSIONS	09/29/2011	8,487.50	10/07/2011	13-539-251
AZ BUS SALES CORP.	TIRES/PARTS MAINT	10/05/2011	329.44	10/21/2011	17-552-251
Total AZ BUS SALES CORP.:			9,873.68		
<b>AZ COMMERCIAL (AUTOZONE)</b>					
AZ COMMERCIAL (AUTOZONE)	TRANSIT-BATTERY	09/08/2011	146.01	10/07/2011	13-539-251
AZ COMMERCIAL (AUTOZONE)	TRANSIT-TOGGLE SWITCH	09/12/2011	3.53	10/07/2011	13-539-251
AZ COMMERCIAL (AUTOZONE)	PD54-BATTERY	09/15/2011	79.69	10/28/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	BMS-BATTERY	09/15/2011	88.55	10/28/2011	10-544-251
AZ COMMERCIAL (AUTOZONE)	PD54-BATTERY	09/15/2011	48.97	10/28/2011	10-532-251
AZ COMMERCIAL (AUTOZONE)	BMS-BATTERY	09/15/2011	88.55	10/28/2011	10-544-251
AZ COMMERCIAL (AUTOZONE)	SW6-BATTERY	09/27/2011	79.69	10/07/2011	44-485-253
AZ COMMERCIAL (AUTOZONE)	ST32-REMAN POWER STEERIN	09/30/2011	30.98	10/21/2011	11-541-251
AZ COMMERCIAL (AUTOZONE)	ST4-DOOR HANG	10/05/2011	17.70	10/21/2011	11-541-251
AZ COMMERCIAL (AUTOZONE)	VM3-BATTERY	10/25/2011	100.68	10/28/2011	10-543-251
Total AZ COMMERCIAL (AUTOZONE):			409.31		
<b>AZ DEPT OF ECONOMIC SECURITY</b>					
AZ DEPT OF ECONOMIC SECU	3RD QTR CONTRIBUTION WAG	10/18/2011	1,393.77	10/21/2011	62-218080
AZ DEPT OF ECONOMIC SECU	1ST QTR SPECIAL ASSESMEN	09/16/2011	3,528.17	10/21/2011	62-218080
AZ DEPT OF ECONOMIC SECU	2ND QTR SPECIAL ASSESSME	09/16/2011	303.76	10/21/2011	62-218080
Total AZ DEPT OF ECONOMIC SECURITY:			5,225.70		
<b>AZ GLOVE &amp; SAFETY</b>					
AZ GLOVE & SAFETY	FIRST AID AND SAFETY SUPPLI	10/11/2011	27.14	10/21/2011	11-541-285
Total AZ GLOVE & SAFETY:			27.14		
<b>AZ LIBRARY ASSOCIATION</b>					
AZ LIBRARY ASSOCIATION	CONFERENCE AND MEMBERS	10/10/2011	40.00	10/28/2011	20-590-271
AZ LIBRARY ASSOCIATION	CONFERENCE AND MEMBERS	10/10/2011	60.00	10/28/2011	20-590-271
AZ LIBRARY ASSOCIATION	CONFERENCE AND MEMBERS	10/10/2011	95.00	10/28/2011	20-590-271
AZ LIBRARY ASSOCIATION	CONFERENCE AND MEMBERS	10/10/2011	35.00	10/28/2011	20-590-271
Total AZ LIBRARY ASSOCIATION:			230.00		
<b>AZ MUN. RISK RETENTION POOL</b>					
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	103.75	10/07/2011	10-521-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	165.50	10/07/2011	10-526-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	4,632.00	10/07/2011	10-529-231

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	63.50	10/07/2011	10-529-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	156.00	10/07/2011	10-529-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	2,313.00	10/07/2011	10-532-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	3,086.25	10/07/2011	10-532-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	640.75	10/07/2011	10-532-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	2,193.00	10/07/2011	10-534-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	2,301.75	10/07/2011	10-534-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	118.00	10/07/2011	10-534-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	2,193.00	10/07/2011	10-535-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	750.00	10/07/2011	10-535-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	13.75	10/07/2011	10-535-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	2,271.00	10/07/2011	10-543-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	143.50	10/07/2011	10-543-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	197.50	10/07/2011	10-543-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	2,193.00	10/07/2011	10-544-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	149.00	10/07/2011	10-544-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	336.00	10/07/2011	10-544-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	68.25	10/07/2011	10-545-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	112.25	10/07/2011	10-547-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	2,525.75	10/07/2011	10-552-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	768.25	10/07/2011	10-552-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	3,204.00	10/07/2011	10-553-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	226.50	10/07/2011	10-553-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	426.00	10/07/2011	10-553-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	3,169.75	10/07/2011	10-554-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	539.75	10/07/2011	10-554-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	170.25	10/07/2011	10-554-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	2,193.00	10/07/2011	10-555-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	329.50	10/07/2011	10-555-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	66.75	10/07/2011	10-556-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	2,193.00	10/07/2011	10-561-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	130.00	10/07/2011	10-561-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	101.75	10/07/2011	10-561-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	4,920.50	10/07/2011	11-541-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	1,535.00	10/07/2011	11-541-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	38.25	10/07/2011	11-541-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	2,193.00	10/07/2011	13-535-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	8,490.75	10/07/2011	13-535-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	148.75	10/07/2011	13-535-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	1,255.50	10/07/2011	17-552-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	2,336.75	10/07/2011	42-480-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	994.00	10/07/2011	42-480-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	353.00	10/07/2011	42-480-233
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	2,313.00	10/07/2011	44-485-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	1,176.75	10/07/2011	44-485-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	357.75	10/07/2011	46-542-231
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	63.50	10/07/2011	46-542-232
AZ MUN. RISK RETENTION PO	QTRLY LIABILITY IINS PAYMEN	09/11/2011	1,989.25	10/07/2011	46-542-233

Total AZ MUN. RISK RETENTION POOL:

68,410.75

**AZ MUNICIPAL RISK**

AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	12.36	10/28/2011	10-511-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	15.35	10/28/2011	10-521-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	1.67	10/28/2011	10-523-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	2.25	10/28/2011	10-524-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	6.07	10/28/2011	10-526-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	8.30	10/28/2011	10-529-135

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	1,075.51	10/28/2011	10-532-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	5.28	10/28/2011	10-533-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	2,070.83	10/28/2011	10-534-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	72.49	10/28/2011	10-535-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	14.82	10/28/2011	10-543-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	57.74	10/28/2011	10-544-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	3.50	10/28/2011	10-545-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	1.02	10/28/2011	10-547-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	48.55	10/28/2011	10-552-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	59.90	10/28/2011	10-553-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	92.78	10/28/2011	10-554-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	5.37	10/28/2011	10-555-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	4.73	10/28/2011	10-556-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	60.50	10/28/2011	10-561-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	22.24	10/28/2011	11-541-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	188.77	10/28/2011	13-539-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	41.48	10/28/2011	17-552-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	48.01	10/28/2011	20-527-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	33.52	10/28/2011	20-583-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	4.54	10/28/2011	20-590-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	30.65	10/28/2011	20-602-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	72.29	10/28/2011	42-480-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	233.99	10/28/2011	44-485-135
AZ MUNICIPAL RISK	WORKERS COMP - 3RD QTR 20	09/30/2011	47,887.57	10/28/2011	62-218090
Total AZ MUNICIPAL RISK:			52,173.00		
<b>AZ OFFICE TECHNOLOGIES</b>					
AZ OFFICE TECHNOLOGIES	MO MA BASE PLS B&W DIG 8/1	08/17/2011	107.11	10/28/2011	10-532-255
AZ OFFICE TECHNOLOGIES	MO MA BASE PLS B&W DIG 8/1	08/17/2011	107.11	10/28/2011	10-532-255
AZ OFFICE TECHNOLOGIES	MO MA BASE PLS B&W DIG 9/1	09/16/2011	107.11	10/21/2011	10-532-255
AZ OFFICE TECHNOLOGIES	MO MA BASE PLS B&W DIG 9/1	09/16/2011	107.11	10/21/2011	10-532-255
AZ OFFICE TECHNOLOGIES	ANNUAL MAINT FOR COPIER	09/21/2011	831.77	10/07/2011	10-553-255
AZ OFFICE TECHNOLOGIES	MARKETING-PRINTING PINAL C	09/30/2011	621.02	10/21/2011	13-535-239
AZ OFFICE TECHNOLOGIES	GM & P&R0-COPIER - MONTHL	10/14/2011	105.78	10/28/2011	10-553-255
AZ OFFICE TECHNOLOGIES	GM & P&R0-COPIER - MONTHL	10/14/2011	105.79	10/28/2011	10-561-255
AZ OFFICE TECHNOLOGIES	MO MA BASE PLS B&W DIG 10/	10/17/2011	107.11	10/28/2011	10-532-255
AZ OFFICE TECHNOLOGIES	MO MA BASE PLS B&W DIG 10/	10/17/2011	107.11	10/28/2011	10-532-255
AZ OFFICE TECHNOLOGIES	MO MA BASE PLS B&W DIG 10/	10/17/2011	66.95	10/28/2011	10-529-255
Total AZ OFFICE TECHNOLOGIES:			2,373.97		
<b>AZ PUBLIC SERVICE</b>					
AZ PUBLIC SERVICE	855 W BLADWIN LOOP/855 W B	10/13/2011	45.88	10/21/2011	10-554-264
AZ PUBLIC SERVICE	112 W CENTRAL AVENUE	10/07/2011	5,692.94	10/21/2011	11-541-264
AZ PUBLIC SERVICE	HOHOKAM PARK	10/10/2011	57.88	10/21/2011	10-554-264
AZ PUBLIC SERVICE	52 E CENTRAL AVENUE	10/11/2011	22.81	10/21/2011	10-529-264
AZ PUBLIC SERVICE	300 W CENTRAL AVENUE	10/11/2011	83.79	10/21/2011	10-554-264
AZ PUBLIC SERVICE	103 W PINKLEY AVENUE	10/11/2011	476.08	10/21/2011	10-534-264
AZ PUBLIC SERVICE	161 W HARDING AVENUE	10/13/2011	153.27	10/21/2011	10-544-264
AZ PUBLIC SERVICE	327 E CAMERON BLVD	10/13/2011	132.23	10/21/2011	15-440-264
AZ PUBLIC SERVICE	1449 N AZ BLVD/LIFT STATION	10/10/2011	52.43	10/21/2011	42-480-264
AZ PUBLIC SERVICE	355 S 1 STREET	10/13/2011	187.30	10/21/2011	11-541-264
AZ PUBLIC SERVICE	350 N AZ BLVD	10/11/2011	124.63	10/21/2011	11-541-264
AZ PUBLIC SERVICE	531 W CENTRAL AVENUE	10/11/2011	33.51	10/21/2011	11-541-264
AZ PUBLIC SERVICE	357 E CONGRESS AVENUE	10/13/2011	92.76	10/28/2011	15-410-264
AZ PUBLIC SERVICE	411 S 1 STREET	10/13/2011	337.12	10/21/2011	10-543-264
AZ PUBLIC SERVICE	500 W COOLIDGE AVENUE	10/13/2011	134.17	10/21/2011	11-541-264

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
AZ PUBLIC SERVICE	300 W CENTRAL AVENUE BLDG	10/11/2011	95.06	10/21/2011	10-554-264
AZ PUBLIC SERVICE	300 E VAK KI INN	10/10/2011	49.54	10/21/2011	42-480-264
AZ PUBLIC SERVICE	1695 N AZ BLVD BLDG SG LITE	10/10/2011	106.38	10/21/2011	11-541-264
AZ PUBLIC SERVICE	160 W CENTRAL AVENUE	10/11/2011	24.33	10/21/2011	10-554-264
AZ PUBLIC SERVICE	650 W VAH KI INN RD	10/10/2011	234.51	10/21/2011	10-554-264
AZ PUBLIC SERVICE	146 W PALO VERDE AVENUE	10/13/2011	53.88	10/21/2011	10-554-264
AZ PUBLIC SERVICE	660 S MAIN ST	10/13/2011	2,110.67	10/21/2011	10-553-264
AZ PUBLIC SERVICE	1099 W VAH KI INN/BLDG SIGN	10/10/2011	56.36	10/21/2011	11-541-264
AZ PUBLIC SERVICE	1503 N AZ BLVD	10/10/2011	271.68	10/21/2011	11-541-264
AZ PUBLIC SERVICE	203 W COOLIDGE AVENUE	10/13/2011	48.67	10/21/2011	10-554-264
AZ PUBLIC SERVICE	911 S AZ BLVD	09/14/2011	5,600.76	10/21/2011	10-532-264
AZ PUBLIC SERVICE	911 S AZ BLVD-LATE FEE APPLI	09/14/2011	85.81	10/21/2011	10-532-264
AZ PUBLIC SERVICE	301 W WALTON AVENUE	10/13/2011	44.94	10/21/2011	10-554-264
AZ PUBLIC SERVICE	110 W CENTRAL AVENUE	10/11/2011	1,002.97	10/28/2011	10-526-264
AZ PUBLIC SERVICE	250 S 3 ST	10/13/2011	1,245.60	10/21/2011	10-544-264
AZ PUBLIC SERVICE	1288 S 1ST STREET/BLDG LIFT	10/12/2011	53.07	10/21/2011	42-480-264
AZ PUBLIC SERVICE	1595 W COOLIDGE AVENUE	10/12/2011	1,526.72	10/21/2011	42-480-264
AZ PUBLIC SERVICE	130 W CENTRAL AVENUE	10/11/2011	666.57	10/21/2011	10-529-264
AZ PUBLIC SERVICE	671 E COOLIDGE AVENUE	10/13/2011	3,351.08	10/21/2011	10-554-264
AZ PUBLIC SERVICE	1610 S 3 STREET/BLDG LIFT ST	10/13/2011	23.18	10/21/2011	42-480-264
AZ PUBLIC SERVICE	1321 W INDUSTRIAL DR	10/12/2011	31.76	10/21/2011	42-480-264
AZ PUBLIC SERVICE	240 W PINKLEY AVENUE	10/11/2011	83.87	10/21/2011	10-544-264
AZ PUBLIC SERVICE	300 W CENTRAL AVENUE	10/11/2011	71.08	10/21/2011	10-554-264
AZ PUBLIC SERVICE	131 W PINKLEY AVENUE	10/11/2011	679.48	10/28/2011	10-561-264
AZ PUBLIC SERVICE	1595 W COOLIDGE AVENUE	10/12/2011	5,737.16	10/21/2011	42-480-264
AZ PUBLIC SERVICE	801 W WILSON AVENUE	10/12/2011	83.72	10/21/2011	10-554-264
AZ PUBLIC SERVICE	395 W PALO VERDE AVE	10/13/2011	1,329.06	10/21/2011	13-535-264
AZ PUBLIC SERVICE	1100 COTA LANE	10/11/2011	22.05	10/21/2011	10-554-264
AZ PUBLIC SERVICE	160 W CENTRAL AVENUE	10/11/2011	1,844.04	10/21/2011	10-555-264
Total AZ PUBLIC SERVICE:			34,160.80		
<b>AZ PUBLIC SERVICE COMPANY</b>					
AZ PUBLIC SERVICE COMPANY	STREET LIGHT AGREEMENT-A	09/20/2011	2,184.55	10/07/2011	11-541-264
Total AZ PUBLIC SERVICE COMPANY:			2,184.55		
<b>AZ STATE PRISON-FLORENCE</b>					
AZ STATE PRISON-FLORENCE	INMATE LABOR	10/13/2011	36.00	10/21/2011	10-543-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	10/13/2011	72.00	10/21/2011	10-554-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	10/13/2011	76.50	10/21/2011	44-485-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	10/13/2011	61.50	10/21/2011	42-480-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	09/26/2011	36.00	10/07/2011	10-543-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	09/26/2011	72.00	10/07/2011	10-554-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	09/26/2011	67.50	10/07/2011	44-485-227
AZ STATE PRISON-FLORENCE	INMATE LABOR	09/26/2011	63.00	10/07/2011	42-480-227
Total AZ STATE PRISON-FLORENCE:			484.50		
<b>AZ STATE TREASURER</b>					
AZ STATE TREASURER	SURCHARGE FOR AUGUST 201	10/14/2011	878.43	10/14/2011	10-220425
AZ STATE TREASURER	SURCHARGE FOR AUGUST 201	10/14/2011	5,401.68	10/14/2011	10-220430
AZ STATE TREASURER	SURCHARGE FOR AUGUST 201	10/14/2011	9,397.62	10/14/2011	10-220435
AZ STATE TREASURER	SURCHARGE FOR AUGUST 201	10/14/2011	1,191.97	10/14/2011	10-220440
AZ STATE TREASURER	SURCHARGE FOR AUGUST 201	10/14/2011	320.00	10/14/2011	10-220445
AZ STATE TREASURER	SURCHARGE FOR AUGUST 201	10/14/2011	2,004.42	10/14/2011	10-220450
AZ STATE TREASURER	SURCHARGE FOR AUGUST 201	10/14/2011	912.06	10/14/2011	10-220455
AZ STATE TREASURER	SURCHARGE FOR AUGUST 201	10/14/2011	45.07	10/14/2011	10-220460

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total AZ STATE TREASURER:			20,151.25		
<b>AZ WATER COMPANY</b>					
AZ WATER COMPANY	AIRPORT STANDPIPE @ N WEL	09/26/2011	149.09	10/07/2011	11-541-263
AZ WATER COMPANY	411 S 1ST ST	10/20/2011	41.85	10/28/2011	10-543-263
AZ WATER COMPANY	911 S AZ BLVD	10/11/2011	290.71	10/21/2011	10-532-263
AZ WATER COMPANY	911 S AZ BLVD	10/11/2011	26.71	10/21/2011	10-532-263
AZ WATER COMPANY	850 W WILSON AVE	10/06/2011	44.57	10/21/2011	10-554-263
AZ WATER COMPANY	1600 COTA LANE.IRRIGATION	10/03/2011	155.28	10/14/2011	10-554-263
AZ WATER COMPANY	250 S 3RD ST	10/20/2011	24.04	10/28/2011	10-544-263
AZ WATER COMPANY	161 W HARDING AVENUE	10/20/2011	18.03	10/28/2011	10-544-263
AZ WATER COMPANY	131 W PINKLEY AVENUE	10/20/2011	20.74	10/28/2011	10-561-263
AZ WATER COMPANY	416 S MAIN ST	10/20/2011	17.84	10/28/2011	10-554-263
AZ WATER COMPANY	125 W NORTHERN AVENUE	10/20/2011	142.61	10/28/2011	11-541-263
AZ WATER COMPANY	224 W COOLIDGE AVENUE	10/20/2011	17.84	10/28/2011	10-554-263
AZ WATER COMPANY	327 E CAMERON BLVD	10/21/2011	36.08	10/28/2011	15-440-263
AZ WATER COMPANY	855 W BALDIN/IRRIGATION NET	10/13/2011	274.40	10/21/2011	10-554-263
AZ WATER COMPANY	300 W CENTRAL AVENUE	10/20/2011	37.24	10/28/2011	10-554-263
AZ WATER COMPANY	677 E COOLIDGE AVE	10/19/2011	3,227.57	10/28/2011	10-554-263
AZ WATER COMPANY	S MAIN ST PARK	10/19/2011	174.78	10/28/2011	10-554-263
AZ WATER COMPANY	199 W COOLIDGE AVE	10/19/2011	17.84	10/28/2011	10-554-263
AZ WATER COMPANY	1595 W COOLIDGE AVE	10/07/2011	25.83	10/21/2011	42-480-263
AZ WATER COMPANY	1595 W COOLIDGE AVE	10/07/2011	605.71	10/21/2011	42-480-263
AZ WATER COMPANY	PALO VERDE PARK	10/19/2011	60.48	10/28/2011	10-554-263
AZ WATER COMPANY	1301 W COOLIDGE AVENUE	10/07/2011	505.27	10/21/2011	11-541-263
AZ WATER COMPANY	130 W CENTRAL AVENUE	10/20/2011	29.47	10/28/2011	10-529-263
AZ WATER COMPANY	660 S MAIN ST	10/19/2011	119.07	10/28/2011	10-553-263
AZ WATER COMPANY	660 S MAIN ST	10/19/2011	25.83	10/28/2011	10-553-263
AZ WATER COMPANY	383 S MAIN ST	10/20/2011	17.84	10/28/2011	10-554-263
AZ WATER COMPANY	AZ BLVD & INTERSECTION OF	09/23/2011	44.57	10/07/2011	10-554-263
AZ WATER COMPANY	395 W PALO VERDE AVENUE	09/19/2011	25.83	10/07/2011	13-539-263
AZ WATER COMPANY	855 W BALDWIN TRACT "N"	10/13/2011	605.24	10/21/2011	10-554-263
AZ WATER COMPANY	395 B W PALO VERDE AVENUE	09/19/2011	49.80	10/07/2011	13-539-263
AZ WATER COMPANY	395 W PALO VERDE AVENUE	09/19/2011	46.71	10/07/2011	13-539-263
AZ WATER COMPANY	395 W PALO VERDE AVENUE	09/19/2011	52.92	10/07/2011	13-539-263
AZ WATER COMPANY	357 E CONGRESS AVE	09/21/2011	21.40	10/07/2011	15-410-263
AZ WATER COMPANY	357 E CONGRESS AVENUE	10/21/2011	20.63	10/28/2011	15-410-263
AZ WATER COMPANY	WALKER PARK/VAH KI INN	10/03/2011	247.14	10/14/2011	10-554-263
AZ WATER COMPANY	240 W PINKLEY AVENUE	10/20/2011	18.80	10/28/2011	10-544-263
AZ WATER COMPANY	255 S 1ST ST	10/20/2011	20.94	10/28/2011	11-541-263
Total AZ WATER COMPANY:			7,260.70		
<b>B &amp; B W ENTERPRISES, INC</b>					
B & B W ENTERPRISES, INC	WEED CONTROL - AIRPORT	10/14/2011	3,500.00	10/28/2011	46-542-229
Total B & B W ENTERPRISES, INC:			3,500.00		
<b>BACA, MICHAEL</b>					
BACA, MICHAEL	BUS CLEANING	09/26/2011	150.00	10/07/2011	13-539-251
BACA, MICHAEL	BUS CLEANING	09/26/2011	75.00	10/07/2011	17-552-251
BACA, MICHAEL	BUS CLEANING	10/03/2011	150.00	10/07/2011	13-535-251
BACA, MICHAEL	BUS CLEANING	10/03/2011	75.00	10/07/2011	17-552-251
BACA, MICHAEL	BUS CLEANING	10/11/2011	25.00	10/21/2011	13-535-251
BACA, MICHAEL	BUS CLEANING	10/11/2011	125.00	10/21/2011	17-552-251
BACA, MICHAEL	BUS CLEANING	10/17/2011	225.00	10/21/2011	13-535-251

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total BACA, MICHAEL:			825.00		
<b>BAGNALL CONSTRUCTION</b>					
BAGNALL CONSTRUCTION	EMERGENCY BOARD UP -COD	10/17/2011	69.94	10/28/2011	32-570-919
BAGNALL CONSTRUCTION	EMERGENCY BOARD UP 255 S	10/11/2011	107.61	10/14/2011	32-570-919
Total BAGNALL CONSTRUCTION:			177.55		
<b>BARRINGTON, JAMES</b>					
BARRINGTON, JAMES	RESTITUTION FROM TRAVIS M	09/13/2011	50.00	10/14/2011	10-37-2110
Total BARRINGTON, JAMES:			50.00		
<b>BEACON ATHLETICS</b>					
BEACON ATHLETICS	SUPPLIES FOR PARKS	10/18/2011	433.00	10/28/2011	10-554-285
Total BEACON ATHLETICS:			433.00		
<b>BEERS, MICHAEL F</b>					
BEERS, MICHAEL F	PUBLIC DEFENDER -10/11	10/03/2011	1,800.00	10/07/2011	10-525-221
Total BEERS, MICHAEL F:			1,800.00		
<b>BESTWAY ELECTRIC MOTOR SERVICE, CO. INC.</b>					
BESTWAY ELECTRIC MOTOR S	WWTP LIFT STATION REPAIR	10/25/2011	963.87	10/28/2011	42-480-253
Total BESTWAY ELECTRIC MOTOR SERVICE, CO. INC.:			963.87		
<b>BINGHAM EQUIPMENT CO.</b>					
BINGHAM EQUIPMENT CO.	LAWN MOWER REPAIR	08/22/2011	122.35	10/21/2011	10-554-253
Total BINGHAM EQUIPMENT CO.:			122.35		
<b>BLOUIR, PHILLIP</b>					
BLOUIR, PHILLIP	PER DIEM-DOMESTIC VIOLENC	10/11/2011	11.00	10/21/2011	10-562-271
Total BLOUIR, PHILLIP:			11.00		
<b>BLUE BOOK</b>					
BLUE BOOK	LINE MARKING PAINT	09/29/2011	103.57	10/14/2011	42-480-285
Total BLUE BOOK:			103.57		
<b>BROWN &amp; BROWN CHEVROLET</b>					
BROWN & BROWN CHEVROLE	PD66-MOTOR/BLADE KIT/CONN	09/23/2011	507.83	10/21/2011	10-532-251
BROWN & BROWN CHEVROLE	PD55-LAMP	10/10/2011	111.41	10/21/2011	10-532-251
BROWN & BROWN CHEVROLE	PD74-SEAL	10/11/2011	17.80	10/21/2011	10-532-251
BROWN & BROWN CHEVROLE	PD87-RUE152EBODY	10/11/2011	208.18	10/28/2011	10-532-251
BROWN & BROWN CHEVROLE	PD66-SEAL	10/12/2011	35.59	10/21/2011	10-532-251
BROWN & BROWN CHEVROLE	PD55-WSPORDLAMP	10/12/2011	106.39	10/21/2011	10-532-251
BROWN & BROWN CHEVROLE	PD81-CONDENSER	10/19/2011	273.64	10/28/2011	10-532-251
Total BROWN & BROWN CHEVROLET:			1,260.84		
<b>BROWN EVANS</b>					
BROWN EVANS	FUEL CHARGES	09/30/2011	3,398.85	10/21/2011	10-532-256
BROWN EVANS	FUEL CHARGES	10/13/2011	101.84	10/21/2011	10-521-256

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
BROWN EVANS	FUEL CHARGES	10/13/2011	41.97	10/21/2011	10-529-256
BROWN EVANS	FUEL CHARGES	10/13/2011	264.05	10/21/2011	10-534-256
BROWN EVANS	FUEL CHARGES	10/13/2011	243.52	10/21/2011	10-535-256
BROWN EVANS	FUEL CHARGES	10/13/2011	166.21	10/21/2011	10-543-256
BROWN EVANS	FUEL CHARGES	10/13/2011	75.14	10/21/2011	10-544-256
BROWN EVANS	FUEL CHARGES	10/13/2011	77.20	10/21/2011	10-547-256
BROWN EVANS	FUEL CHARGES	10/13/2011	213.86	10/21/2011	10-553-256
BROWN EVANS	FUEL CHARGES	10/13/2011	794.80	10/21/2011	10-554-256
BROWN EVANS	FUEL CHARGES	10/13/2011	144.77	10/21/2011	10-561-256
BROWN EVANS	FUEL CHARGES	10/13/2011	1,694.66	10/21/2011	11-541-256
BROWN EVANS	FUEL CHARGES	10/13/2011	3,145.74	10/21/2011	13-535-256
BROWN EVANS	FUEL CHARGES	10/13/2011	1,182.01	10/21/2011	17-552-256
BROWN EVANS	FUEL CHARGES	10/13/2011	357.91	10/21/2011	42-480-256
BROWN EVANS	FUEL CHARGES	10/13/2011	1,979.63	10/21/2011	44-485-256
BROWN EVANS	FUEL CHARGES	10/15/2011	2,760.57	10/28/2011	10-532-256
BROWN EVANS	FUEL CHARGES	10/21/2011	141.04	10/28/2011	10-521-256
BROWN EVANS	FUEL CHARGES	10/21/2011	27.64	10/28/2011	10-529-256
BROWN EVANS	FUEL CHARGES	10/21/2011	150.47	10/28/2011	10-534-256
BROWN EVANS	FUEL CHARGES	10/21/2011	127.00	10/28/2011	10-535-256
BROWN EVANS	FUEL CHARGES	10/21/2011	178.44	10/28/2011	10-544-256
BROWN EVANS	FUEL CHARGES	10/21/2011	186.18	10/28/2011	10-547-256
BROWN EVANS	FUEL CHARGES	10/21/2011	872.87	10/28/2011	10-554-256
BROWN EVANS	FUEL CHARGES	10/21/2011	75.11	10/28/2011	10-561-256
BROWN EVANS	FUEL CHARGES	10/21/2011	1,499.94	10/28/2011	11-541-256
BROWN EVANS	FUEL CHARGES	10/21/2011	2,624.97	10/28/2011	13-535-256
BROWN EVANS	FUEL CHARGES	10/21/2011	1,523.22	10/28/2011	17-552-256
BROWN EVANS	FUEL CHARGES	10/21/2011	522.72	10/28/2011	42-480-256
BROWN EVANS	FUEL CHARGES	10/21/2011	1,879.20	10/28/2011	44-485-256
Total BROWN EVANS:			26,451.53		
<b>BROWN, DOUGLAS</b>					
BROWN, DOUGLAS	PER DIEM-AUTO THEFT INVES	10/11/2011	11.00	10/21/2011	10-562-271
Total BROWN, DOUGLAS:			11.00		
<b>BROWN'S AMUSEMENTS INC.</b>					
BROWN'S AMUSEMENTS INC.	TICKET SALES-COOLIDGE DAY	10/02/2011	2,395.00	10/07/2011	10-553-287
Total BROWN'S AMUSEMENTS INC.:			2,395.00		
<b>BROWN'S WELDING SUPPLY, INC.</b>					
BROWN'S WELDING SUPPLY, I	WELDING TIP	09/07/2011	7.12	10/14/2011	10-532-251
BROWN'S WELDING SUPPLY, I	WELDING TIP	09/07/2011	7.12	10/14/2011	10-543-251
BROWN'S WELDING SUPPLY, I	WELDING TIP	09/07/2011	7.12	10/14/2011	10-544-251
BROWN'S WELDING SUPPLY, I	WELDING TIP	09/07/2011	7.12	10/14/2011	10-554-251
BROWN'S WELDING SUPPLY, I	WELDING TIP	09/07/2011	7.12	10/14/2011	11-541-251
BROWN'S WELDING SUPPLY, I	WELDING TIP	09/07/2011	7.12	10/14/2011	42-480-251
BROWN'S WELDING SUPPLY, I	WELDING TIP	09/07/2011	7.12	10/14/2011	44-485-251
Total BROWN'S WELDING SUPPLY, INC.:			49.84		
<b>BUREAU OF INDIAN AFFAIRS</b>					
BUREAU OF INDIAN AFFAIRS	1 DD AT COOL AP	10/05/2011	17.00	10/28/2011	46-542-264
BUREAU OF INDIAN AFFAIRS	20 DD LTS ON S AZ BLVD	10/05/2011	275.00	10/21/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	71 DD LTS SO COOLIDGE	10/05/2011	976.25	10/21/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	17 DD LTS-SO COOLIDGE	10/05/2011	233.75	10/21/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	6 DD LTS-HOHOKAM EST/COOL	10/05/2011	82.50	10/21/2011	11-541-264

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
BUREAU OF INDIAN AFFAIRS	1 DD LT/LYNN DR-COOLIDGE	10/05/2011	17.00	10/21/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	MAIN METER FOR WWTP	10/05/2011	113.38	10/21/2011	42-480-264
BUREAU OF INDIAN AFFAIRS	S KENWORTHY ST 408	10/05/2011	339.20	10/21/2011	42-480-264
BUREAU OF INDIAN AFFAIRS	DOG PD ON BLDG	10/05/2011	379.81	10/21/2011	10-544-264
BUREAU OF INDIAN AFFAIRS	COOL AP CONTROL OFFICE	10/05/2011	393.49	10/28/2011	46-542-264
BUREAU OF INDIAN AFFAIRS	HWY 287 & ATTAWAY TRAFFIC	10/05/2011	125.67	10/21/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	1 DD-LT-MARTIN RD HWY 87	10/05/2011	17.00	10/21/2011	11-541-264
BUREAU OF INDIAN AFFAIRS	N AZ BLVD/TRAFFIC LITES/1799	10/05/2011	64.16	10/21/2011	11-541-264
Total BUREAU OF INDIAN AFFAIRS:			3,034.21		
<b>CAMPBELL, NINA</b>					
CAMPBELL, NINA	ILL POSTAGE	09/28/2011	198.18	10/07/2011	10-555-212
CAMPBELL, NINA	EMPLOYEE OF THE QTR-JULY-	10/04/2011	75.00	10/07/2011	10-511-276
Total CAMPBELL, NINA:			273.18		
<b>CANYON STATE WIRELESS</b>					
CANYON STATE WIRELESS	MAINT FOR SEPT 2011	09/01/2011	481.25	10/21/2011	10-532-255
CANYON STATE WIRELESS	MAINT FOR OCT 2011	10/03/2011	481.25	10/21/2011	10-532-255
Total CANYON STATE WIRELESS:			962.50		
<b>CARDMEMBER SERVICES</b>					
CARDMEMBER SERVICES	CM-CGI VIDEO-LUNCH FOR VID	10/13/2011	15.61	10/28/2011	10-521-276
CARDMEMBER SERVICES	CM-CGI VIDEO-LUNCH FOR VID	10/13/2011	43.28	10/28/2011	10-521-276
CARDMEMBER SERVICES	FIN-COFFEE/CREAMER/BATTE	10/13/2011	43.15	10/28/2011	10-529-285
CARDMEMBER SERVICES	FIN-BOOKS/ESSENTIAL GFOA	10/13/2011	122.50	10/28/2011	10-529-285
CARDMEMBER SERVICES	PD-FUEL BULLHEAD CITY	10/13/2011	49.50	10/28/2011	10-532-256
CARDMEMBER SERVICES	PD-FUEL COLEMAN	10/13/2011	68.43	10/28/2011	10-532-256
CARDMEMBER SERVICES	PD-ROCKY MTN INFORMATION	10/13/2011	100.00	10/28/2011	10-532-267
CARDMEMBER SERVICES	PD-CAR CHARGER/GPS DASH	10/13/2011	44.10	10/28/2011	10-532-285
CARDMEMBER SERVICES	PD-HOLSTER FOR SEXTON	10/13/2011	77.40	10/28/2011	10-532-285
CARDMEMBER SERVICES	PD-NEUTRO QUAT & PUKE UP	10/13/2011	686.00	10/28/2011	10-532-285
CARDMEMBER SERVICES	PD-FUNERAL FLOWERS-SOUL	10/13/2011	60.89	10/28/2011	10-532-285
CARDMEMBER SERVICES	FD-USB HARD DRIVE TO BACK	10/13/2011	99.49	10/28/2011	10-535-285
CARDMEMBER SERVICES	AC-20CF FREEZER	10/13/2011	647.60	10/28/2011	10-547-282
CARDMEMBER SERVICES	ANIMAL CONTROL-BROOM TA	10/13/2011	34.29	10/28/2011	10-547-285
CARDMEMBER SERVICES	AC-NACA CERTIFICATES FOR	10/13/2011	20.00	10/28/2011	10-547-285
CARDMEMBER SERVICES	REC-ADDRESS LABELS/ENVEL	10/13/2011	165.19	10/28/2011	10-553-211
CARDMEMBER SERVICES	REC-CASPER DECORATIONS	10/13/2011	33.76	10/28/2011	10-553-285
CARDMEMBER SERVICES	REC-CASPER-CLEANING SUPP	10/13/2011	13.28	10/28/2011	10-553-285
CARDMEMBER SERVICES	REC-SPORTS SUPPLIES	10/13/2011	294.79	10/28/2011	10-553-285
CARDMEMBER SERVICES	REC-CASPER SNACKS	10/13/2011	110.74	10/28/2011	10-553-285
CARDMEMBER SERVICES	CARDMEMBER SERVICES CHA	10/13/2011	6.75	10/28/2011	10-553-287
CARDMEMBER SERVICES	REC-COOLIDGE DAYS ICE	10/13/2011	12.55	10/28/2011	10-553-287
CARDMEMBER SERVICES	REC-COOLIDGE DAYS TUFFY	10/13/2011	352.15	10/28/2011	10-553-287
CARDMEMBER SERVICES	LIB-BOOK ORDER	10/13/2011	127.15	10/28/2011	10-555-215
CARDMEMBER SERVICES	LIB-PROGRAM STICKERS/CRA	10/13/2011	506.09	10/28/2011	10-555-288
CARDMEMBER SERVICES	CM-FLATLEY-ICMA CONFEREN	10/13/2011	857.50	10/28/2011	10-562-271
CARDMEMBER SERVICES	FIN-PANNELLA-GFOAZ ANNUA	10/13/2011	30.00	10/28/2011	10-562-271
CARDMEMBER SERVICES	PD-AZ HOMICIDE CONFERENC	10/13/2011	15.12	10/28/2011	10-562-271
CARDMEMBER SERVICES	PD-AZ HOMICIDE CONFERENC	10/13/2011	9.72	10/28/2011	10-562-271
CARDMEMBER SERVICES	PD-AZ HOMICIDE CONFERENC	10/13/2011	8.63	10/28/2011	10-562-271
CARDMEMBER SERVICES	PD-AZ HOMICIDE CONFERENC	10/13/2011	11.88	10/28/2011	10-562-271
CARDMEMBER SERVICES	PD-AZ HOMICIDE CONFERENC	10/13/2011	27.57	10/28/2011	10-562-271
CARDMEMBER SERVICES	PD-AZ HOMICIDE CONFERENC	10/13/2011	18.65	10/28/2011	10-562-271
CARDMEMBER SERVICES	PD-AZ HOMICIDE CONFERENC	10/13/2011	9.71	10/28/2011	10-562-271

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
CARDMEMBER SERVICES	PD-AZ HOMICIDE CONFERENC	10/13/2011	7.55	10/28/2011	10-562-271
CARDMEMBER SERVICES	PD-AZ HOMICIDE CONFERENC	10/13/2011	35.17	10/28/2011	10-562-271
CARDMEMBER SERVICES	PD-AZ HOMICIDE CONFERENC	10/13/2011	7.33	10/28/2011	10-562-271
CARDMEMBER SERVICES	REFUND-TASER RECEIPT	10/13/2011	175.00-	10/28/2011	10-562-271
CARDMEMBER SERVICES	PD-AZ ASSN CHIEF OF POLICE	10/13/2011	80.64	10/28/2011	10-562-271
CARDMEMBER SERVICES	PD-AZ ASSN CHIEF OF POLICE	10/13/2011	80.64	10/28/2011	10-562-271
CARDMEMBER SERVICES	PD-AZ ASSN CHIEF OF POLICE	10/13/2011	80.64	10/28/2011	10-562-271
CARDMEMBER SERVICES	PD-FALL TRAINING FBI AZ CHA	10/13/2011	190.00	10/28/2011	10-562-271
CARDMEMBER SERVICES	PD-TASER RECERT FOR JORD	10/13/2011	350.00	10/28/2011	10-562-271
CARDMEMBER SERVICES	PD-AZ HOMICIDE CONFERENC	10/13/2011	65.52	10/28/2011	10-562-271
CARDMEMBER SERVICES	PD-AZ HOMICIDE CONFERENC	10/13/2011	166.32	10/28/2011	10-562-271
CARDMEMBER SERVICES	PD-HAMPTON INN	10/13/2011	237.72	10/28/2011	10-562-271
CARDMEMBER SERVICES	TRANSIT-WIRELESS HEADSET	10/13/2011	228.98	10/28/2011	13-539-211
CARDMEMBER SERVICES	TRANSIT-WATER	10/13/2011	7.19	10/28/2011	13-539-211
CARDMEMBER SERVICES	TRANSIT-BUSINESS CARDS	10/13/2011	130.56	10/28/2011	13-539-211
CARDMEMBER SERVICES	TRANSIT-STEEL BARS AND PL	10/13/2011	204.45	10/28/2011	13-539-251
CARDMEMBER SERVICES	TRANSIT-BACKPACK BLOWER	10/13/2011	287.85	10/28/2011	13-539-252
CARDMEMBER SERVICES	TRANSIT-BANDSAW BLADE	10/13/2011	83.25	10/28/2011	13-539-252
CARDMEMBER SERVICES	TRANSIT-RISPOLI TRAINING	10/13/2011	112.14	10/28/2011	13-539-271
CARDMEMBER SERVICES	TRANSIT-INTUIT	10/13/2011	11.47	10/28/2011	13-630-211
CARDMEMBER SERVICES	GRANTS-AZ DEPT OF HOUSIN	10/13/2011	77.81	10/28/2011	15-401-271
CARDMEMBER SERVICES	GRANTS-AZ DEPT OF HOUSIN	10/13/2011	77.80	10/28/2011	15-439-271
CARDMEMBER SERVICES	TRANSIT-FUEL	10/13/2011	100.01	10/28/2011	17-552-256
CARDMEMBER SERVICES	GRANTS-MULTI-CARD READER	10/13/2011	24.95	10/28/2011	20-601-285
CARDMEMBER SERVICES	GRANTS-HD 1G VIDEO CARD	10/13/2011	59.99	10/28/2011	20-601-285
CARDMEMBER SERVICES	GRANTS-HP BUSINESS DESKT	10/13/2011	663.25	10/28/2011	20-601-285
CARDMEMBER SERVICES	IT-MISC REPAIRS REPLACE FAI	10/13/2011	69.99	10/28/2011	32-570-919
Total CARDMEMBER SERVICES:			7,989.69		
<b>CARPENTER, HAZELWOOD, DELGADO, &amp; WOOD, P</b>					
CARPENTER, HAZELWOOD, DE	WAGE ASSIGNMENT	10/14/2011	183.29	10/14/2011	62-218340
CARPENTER, HAZELWOOD, DE	WAGE ASSIGNMENT	10/28/2011	183.29	10/28/2011	62-218340
Total CARPENTER, HAZELWOOD, DELGADO, & WOOD, P:			366.58		
<b>CASA GRANDE VALLEY NEWSPAPER</b>					
CASA GRANDE VALLEY NEWS	RENEW COOLIDGE EXAMINER	10/24/2011	29.00	10/28/2011	10-533-267
CASA GRANDE VALLEY NEWS	LEGAL PUB: NOTICE OF PUBLI	09/29/2011	34.20	10/14/2011	10-561-236
CASA GRANDE VALLEY NEWS	LEGAL PUB: NOTICE OF PUB H	09/28/2011	23.73	10/14/2011	10-561-236
CASA GRANDE VALLEY NEWS	LEGAL PUB: PUBLIC NOTICE/FI	09/21/2011	23.69	10/14/2011	46-542-236
CASA GRANDE VALLEY NEWS	AD FOR CALVIN COOLIDGE DA	09/28/2011	54.05	10/07/2011	10-553-239
CASA GRANDE VALLEY NEWS	MONTHLY INTERNET SPONSO	09/30/2011	101.80	10/07/2011	10-521-276
CASA GRANDE VALLEY NEWS	PD-COOLIDGE EXAMINER SUB	09/30/2011	29.00	10/28/2011	10-532-267
Total CASA GRANDE VALLEY NEWSPAPER:			295.47		
<b>CASELLE, INC.</b>					
CASELLE, INC.	SUPPORT CHARGED SEPTEMB	10/01/2011	190.00	10/07/2011	10-529-229
Total CASELLE, INC.:			190.00		
<b>CENTRAL ARIZONA SHREDDING</b>					
CENTRAL ARIZONA SHREDDIN	QTRLY SHREDDING SERVICES	08/17/2011	300.00	10/21/2011	10-532-255
Total CENTRAL ARIZONA SHREDDING:			300.00		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
<b>CENTRAL ARIZONA SOLID WASTE,IN</b>					
CENTRAL ARIZONA SOLID WAS	TIPPING FEES SEPT 2011-CITY	09/30/2011	22,902.76	10/21/2011	44-485-266
Total CENTRAL ARIZONA SOLID WASTE,IN:			22,902.76		
<b>CENTRAL ARIZONA SUPPLY</b>					
CENTRAL ARIZONA SUPPLY	TIRES/PARTS/MAINT	09/20/2011	111.51	10/07/2011	13-539-252
CENTRAL ARIZONA SUPPLY	COURTS-ABS PLUMBING REPA	09/29/2011	84.03	10/21/2011	10-526-252
Total CENTRAL ARIZONA SUPPLY:			195.54		
<b>CENTRAL AZ REGIONAL ECONOMIC</b>					
CENTRAL AZ REGIONAL ECON	ANNUAL MEMBERSHIP RENEW	09/15/2011	8,006.25	10/14/2011	10-511-267
Total CENTRAL AZ REGIONAL ECONOMIC:			8,006.25		
<b>CENTURYLINK</b>					
CENTURYLINK	520-723-0014	10/19/2011	40.00	10/28/2011	46-542-261
CENTURYLINK	520-723-0075-SEPT-OCT 2011	10/01/2011	1,352.76	10/21/2011	10-532-261
CENTURYLINK	520-723-0368	09/19/2011	44.57	10/07/2011	42-480-261
CENTURYLINK	520-723-0368	10/19/2011	44.63	10/28/2011	42-480-261
CENTURYLINK	520-723-0879	10/19/2011	43.14	10/28/2011	10-535-261
CENTURYLINK	520-723-1294	09/28/2011	94.68	10/21/2011	42-480-261
CENTURYLINK	520-723-1527	09/19/2011	43.08	10/07/2011	42-480-261
CENTURYLINK	520-723-1527	10/19/2011	43.14	10/28/2011	42-480-261
CENTURYLINK	520-723-2021	09/19/2011	44.56	10/07/2011	10-544-261
CENTURYLINK	520-723-2021	10/19/2011	44.62	10/28/2011	10-544-261
CENTURYLINK	520-723-3258	09/19/2011	171.94	10/07/2011	10-554-261
CENTURYLINK	520-723-4293	09/19/2011	44.56	10/07/2011	42-480-261
CENTURYLINK	520-723-4293	10/19/2011	44.62	10/28/2011	42-480-261
CENTURYLINK	520-723-5092	10/19/2011	109.02	10/28/2011	46-542-261
CENTURYLINK	520-723-6793	09/19/2011	45.52	10/07/2011	42-480-261
CENTURYLINK	520-723-6793	10/19/2011	45.58	10/28/2011	42-480-261
CENTURYLINK	520-723-7186	09/19/2011	58.29	10/07/2011	10-544-261
CENTURYLINK	520-723-7186	10/19/2011	58.39	10/28/2011	10-544-261
CENTURYLINK	520-723-9748	09/19/2011	264.46	10/21/2011	10-532-261
CENTURYLINK	520-723-9748	10/19/2011	264.46	10/28/2011	10-532-261
Total CENTURYLINK:			2,902.02		
<b>CGRMC-OCCUPATIONAL HEALTH SVCS</b>					
CGRMC-OCCUPATIONAL HEAL	PRE-EMPLOYMENT DRUG SCR	10/12/2011	15.00	10/28/2011	10-523-229
Total CGRMC-OCCUPATIONAL HEALTH SVCS:			15.00		
<b>CHILD SUPPORT ENFORCEMENT</b>					
CHILD SUPPORT ENFORCEME	WAGE GARNISHMENT	10/14/2011	53.90	10/14/2011	62-218340
CHILD SUPPORT ENFORCEME	WAGE GARNISHMENT	10/28/2011	53.90	10/28/2011	62-218340
Total CHILD SUPPORT ENFORCEMENT:			107.80		
<b>CIRCLE K - SOUTH</b>					
CIRCLE K - SOUTH	RESTITUTION- FRANCIS VELAZ	09/09/2011	200.00	10/14/2011	10-37-2110
Total CIRCLE K - SOUTH:			200.00		
<b>CITY OF COOLIDGE</b>					
CITY OF COOLIDGE	SEWER & TRASH	10/14/2011	248.66	10/14/2011	62-218340

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
CITY OF COOLIDGE	SEWER AND TRASH	10/28/2011	248.66	10/28/2011	62-218340
Total CITY OF COOLIDGE:			497.32		
<b>COOLIDGE ACE HARDWARE</b>					
COOLIDGE ACE HARDWARE	TRANSIT-ORGANIZER	09/12/2011	18.34	10/07/2011	13-539-252
COOLIDGE ACE HARDWARE	TRANSIT-BOLT EYE	09/13/2011	16.78	10/07/2011	13-539-252
COOLIDGE ACE HARDWARE	CM-TRANSIT-NOZZLE TWIST/B	09/15/2011	.76	10/07/2011	13-539-252
COOLIDGE ACE HARDWARE	REC-WHEEL CUTOFF/BLADE C	09/22/2011	18.24	10/07/2011	10-553-287
COOLIDGE ACE HARDWARE	PD-ELBOW/ADAPTOR/FILTER/P	09/22/2011	9.95	10/21/2011	10-532-252
COOLIDGE ACE HARDWARE	PW-ELBOW/ADAPTOR/FILTER/	09/22/2011	11.75	10/21/2011	11-541-252
COOLIDGE ACE HARDWARE	REC-TURNBUCKLE/WIRE ROPE	09/23/2011	57.97	10/07/2011	10-553-287
COOLIDGE ACE HARDWARE	REC-MOLDING FULL	09/23/2011	33.19	10/07/2011	10-553-287
COOLIDGE ACE HARDWARE	REC-NUTS/BOLTS/NAILS	09/23/2011	39.61	10/07/2011	10-553-287
COOLIDGE ACE HARDWARE	REC-CABLE TIES	09/23/2011	129.46	10/07/2011	10-553-287
COOLIDGE ACE HARDWARE	LIB-DROP CLOTH/MASKING TA	09/23/2011	41.36	10/21/2011	10-555-252
COOLIDGE ACE HARDWARE	REC-MARKING PAINT	10/20/2011	16.58	10/28/2011	10-554-287
COOLIDGE ACE HARDWARE	PARKS-RECEPTACLE/OUTLET/	09/26/2011	50.87	10/21/2011	10-554-252
COOLIDGE ACE HARDWARE	REC-FIRE ANT KILLER/GALV WI	09/26/2011	105.05	10/07/2011	10-553-287
COOLIDGE ACE HARDWARE	BM-SWITCH TIME SPST	09/26/2011	59.77	10/21/2011	10-554-252
COOLIDGE ACE HARDWARE	LW-INDEX DIVIDERS	09/27/2011	1.98	10/14/2011	42-480-211
COOLIDGE ACE HARDWARE	SW-VICTORY JUG	09/27/2011	18.26	10/14/2011	44-485-285
COOLIDGE ACE HARDWARE	REC-MARKING PAINT	09/27/2011	49.75	10/07/2011	10-553-287
COOLIDGE ACE HARDWARE	REC-BULB/BOLT/CONTROL	09/27/2011	103.67	10/07/2011	10-553-287
COOLIDGE ACE HARDWARE	REC-MARKING PAINT	09/27/2011	33.17	10/07/2011	10-553-287
COOLIDGE ACE HARDWARE	REC-CABLE TIES	09/27/2011	28.76	10/07/2011	10-553-287
COOLIDGE ACE HARDWARE	STREETS-OIL	09/29/2011	24.33	10/14/2011	11-541-256
COOLIDGE ACE HARDWARE	REC-NUTS/BOLTS/NAILS	09/29/2011	28.77	10/07/2011	10-553-287
COOLIDGE ACE HARDWARE	COURTS-PIPE/COUPLE FLEX	09/29/2011	53.65	10/21/2011	10-526-252
COOLIDGE ACE HARDWARE	REC-BOLT	09/29/2011	18.53	10/07/2011	10-553-287
COOLIDGE ACE HARDWARE	REC-GORILLA TAPE	09/29/2011	5.52	10/07/2011	10-553-287
COOLIDGE ACE HARDWARE	PARKS-PATCH CEMENT	09/30/2011	18.81	10/14/2011	10-554-285
COOLIDGE ACE HARDWARE	COOLIDGE DAYS-BULB/SPRAY	09/30/2011	10.58	10/28/2011	10-553-287
COOLIDGE ACE HARDWARE	LW-WINDEX	09/30/2011	3.64	10/14/2011	42-480-285
COOLIDGE ACE HARDWARE	REC-GORILLA TAPE	09/30/2011	11.05	10/07/2011	10-553-287
COOLIDGE ACE HARDWARE	REC-ANT KILLER	09/30/2011	8.29	10/07/2011	10-553-287
COOLIDGE ACE HARDWARE	BM-DISPENSER/NUT/BOLTS/NA	10/03/2011	35.73	10/21/2011	10-544-285
COOLIDGE ACE HARDWARE	AP-WIRE ROPE CLIP	10/04/2011	7.93	10/21/2011	46-542-252
COOLIDGE ACE HARDWARE	AP-NUTS/BOLTS/NAILS	10/04/2011	3.76	10/21/2011	46-542-252
COOLIDGE ACE HARDWARE	gm-conduit/cover box/receptacle	10/05/2011	16.21	10/21/2011	10-561-252
COOLIDGE ACE HARDWARE	PD-FILTER/CAULK	10/06/2011	9.80	10/21/2011	10-532-252
COOLIDGE ACE HARDWARE	PD-FILTER FURNACE	10/06/2011	23.01	10/21/2011	10-532-252
COOLIDGE ACE HARDWARE	BM-FILTERS/GLAZE	10/06/2011	24.88	10/21/2011	10-544-252
COOLIDGE ACE HARDWARE	LIB-FILTERS	10/06/2011	13.42	10/21/2011	10-555-252
COOLIDGE ACE HARDWARE	BM-DUCT TAPE/NUTS/BOLTS/N	10/06/2011	8.82	10/21/2011	10-544-252
COOLIDGE ACE HARDWARE	STREETS-BAIT/TRAP MOUSE	10/06/2011	11.38	10/28/2011	11-541-285
COOLIDGE ACE HARDWARE	PARKS-POTTING MIX/ELECTRO	10/07/2011	73.56	10/14/2011	10-554-285
COOLIDGE ACE HARDWARE	BM-PLUMBERS PUTTY	10/10/2011	3.31	10/21/2011	10-544-252
COOLIDGE ACE HARDWARE	AC-TRASH CAN/INSECT BUG S	10/10/2011	44.81	10/14/2011	10-547-285
COOLIDGE ACE HARDWARE	LIB-FILTERS	10/11/2011	15.42	10/21/2011	10-555-252
COOLIDGE ACE HARDWARE	PARKS-COUPLEHOSE	10/12/2011	9.40	10/21/2011	10-554-285
COOLIDGE ACE HARDWARE	AC-BRUSH WHEEL/TRASH BAG	10/12/2011	56.40	10/28/2011	10-547-285
COOLIDGE ACE HARDWARE	STREETS-WINDOW GLAZE	10/12/2011	17.69	10/21/2011	11-541-252
COOLIDGE ACE HARDWARE	LW-EAR PLUGS	10/14/2011	4.42	10/28/2011	42-480-285
COOLIDGE ACE HARDWARE	PARKS-WIRE GALV	10/14/2011	16.57	10/21/2011	10-554-285
COOLIDGE ACE HARDWARE	LW-DUCT TAPE	10/17/2011	6.63	10/28/2011	42-480-253
COOLIDGE ACE HARDWARE	REC-FILM POLY	10/17/2011	329.83	10/28/2011	10-553-285
COOLIDGE ACE HARDWARE	REC-MARKING PAINT/WAND ST	10/19/2011	63.04	10/28/2011	10-554-287

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
COOLIDGE ACE HARDWARE	REC-POWER STRIP/GLOVES/S	10/20/2011	124.91	10/28/2011	10-554-287
COOLIDGE ACE HARDWARE	STREETS-WASP AND HORNET	10/20/2011	5.97	10/28/2011	11-541-285
COOLIDGE ACE HARDWARE	LW-ELBOW/SPRAYPAINT	10/21/2011	22.85	10/28/2011	42-480-285
COOLIDGE ACE HARDWARE	STREETS-TRASH BAG	10/21/2011	16.59	10/28/2011	11-541-285
COOLIDGE ACE HARDWARE	REC-STAPLE GUN/STAPLES	10/24/2011	34.27	10/28/2011	10-554-285
COOLIDGE ACE HARDWARE	REC-POLY FILM/GREAT STUFF	10/24/2011	311.01	10/28/2011	10-553-285
COOLIDGE ACE HARDWARE	REC-CLEANING SUPPLIES	10/24/2011	46.13	10/28/2011	10-553-285
Total COOLIDGE ACE HARDWARE:			2,384.67		
<b>COOLIDGE CLEANERS</b>					
COOLIDGE CLEANERS	REPAIR FLAG	10/10/2011	15.00	10/14/2011	10-554-285
Total COOLIDGE CLEANERS:			15.00		
<b>COOLIDGE ROTARY CLUB</b>					
COOLIDGE ROTARY CLUB	DUES FOR DUSENBERRY, J. JU	10/11/2011	46.00	10/14/2011	10-533-267
Total COOLIDGE ROTARY CLUB:			46.00		
<b>COOLIDGE VOLUNTEER</b>					
COOLIDGE VOLUNTEER	FIREFIGHTER DUES - OCT 2011	10/28/2011	80.00	10/28/2011	62-218340
Total COOLIDGE VOLUNTEER:			80.00		
<b>CORDOVA, ADAM</b>					
CORDOVA, ADAM	DANCE FOR COOLIDGE DAYS	10/04/2011	1,200.00	10/07/2011	10-553-287
Total CORDOVA, ADAM:			1,200.00		
<b>COX COMMUNICATIONS/CABLE AMER</b>					
COX COMMUNICATIONS/CABL	INTERNET FOR TRANSIT FACIL	09/17/2011	76.00	10/07/2011	13-539-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	10/01/2011	19.06	10/14/2011	10-526-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	10/01/2011	19.06	10/14/2011	10-529-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	10/01/2011	19.06	10/14/2011	10-532-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	10/01/2011	19.06	10/14/2011	10-561-261
COX COMMUNICATIONS/CABL	INTERNET SERV ICE CITY HAL	10/01/2011	19.06	10/14/2011	13-535-261
COX COMMUNICATIONS/CABL	INTERNET FOR YOUTH CENTE	10/16/2011	99.00	10/28/2011	10-553-261
Total COX COMMUNICATIONS/CABLE AMER:			270.30		
<b>CROP PRODUCTION SERVICES</b>					
CROP PRODUCTION SERVICES	WEED KILLER	09/23/2011	77.49	10/14/2011	42-480-285
Total CROP PRODUCTION SERVICES:			77.49		
<b>D &amp; K ENTERPRISES</b>					
D & K ENTERPRISES	2ND DRAW, 100% WORK COMP	10/10/2011	21,636.60	10/14/2011	15-410-227
D & K ENTERPRISES	FINAL DRAW, 100% WORK CO	10/17/2011	6,070.82	10/21/2011	15-410-227
D & K ENTERPRISES	FINAL DRAW 100% WORK COM	10/20/2011	915.76	10/28/2011	15-410-227
Total D & K ENTERPRISES:			28,623.18		
<b>DAY AUTO SUPPLY</b>					
DAY AUTO SUPPLY	NO INVOICE #-ST13-TAIL LGHT	10/05/2011	57.10	10/14/2011	11-541-251
DAY AUTO SUPPLY	PD-WINDOW REGULATOR CAR	08/24/2011	98.74	10/21/2011	10-532-251
DAY AUTO SUPPLY	ST2-FILTER	09/24/2011	18.24	10/21/2011	11-541-251
DAY AUTO SUPPLY	ST35-SWITCH	08/29/2011	9.59	10/21/2011	11-541-253

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
DAY AUTO SUPPLY	TRANSIT-WEATHERSTRIPPING	09/01/2011	25.54	10/07/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-FILTER/DISC PAD	09/01/2011	191.76	10/07/2011	17-552-251
DAY AUTO SUPPLY	TRANSIT-TRANSMISSION OIL/A	09/06/2011	54.53	10/07/2011	17-552-251
DAY AUTO SUPPLY	STREETS-CEMENT MIXER SPA	09/07/2011	3.08	10/21/2011	11-541-253
DAY AUTO SUPPLY	TRANSIT-HOSE ENDS/FILTER K	09/09/2011	63.96	10/07/2011	17-552-251
DAY AUTO SUPPLY	PD66-DISC BRAKE PADS	09/12/2011	56.24	10/21/2011	10-532-251
DAY AUTO SUPPLY	TRANSIT-BLOWGUN/WARRANT	09/13/2011	5.76	10/07/2011	13-539-251
DAY AUTO SUPPLY	PD71-WIPER BLADES	09/14/2011	21.65	10/21/2011	10-532-251
DAY AUTO SUPPLY	ALL VEHICLES-FILTER ORDER	09/15/2011	7.97	10/14/2011	10-544-251
DAY AUTO SUPPLY	ALL VEHICLES-FILTER ORDER	09/15/2011	320.62	10/14/2011	11-541-251
DAY AUTO SUPPLY	ALL VEHICLES-FILTER ORDER	09/15/2011	500.05	10/14/2011	11-541-253
DAY AUTO SUPPLY	ALL VEHICLES-FILTER ORDER	09/15/2011	94.69	10/14/2011	42-480-251
DAY AUTO SUPPLY	ALL VEHICLES-FILTER ORDER	09/15/2011	379.91	10/14/2011	44-485-251
DAY AUTO SUPPLY	ALL VEHICLES-FILTER ORDER	09/15/2011	58.40	10/14/2011	44-485-253
DAY AUTO SUPPLY	PD-FILTERS	09/15/2011	785.31	10/21/2011	10-532-251
DAY AUTO SUPPLY	P&R- SEALED BEAM	09/15/2011	371.69	10/07/2011	10-554-253
DAY AUTO SUPPLY	TRANSIT-UNIVERSAL JOINT/WI	09/15/2011	50.72	10/07/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-HALOGEN CAPSULES	09/16/2011	58.35	10/07/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-COOLING SYS/DEXC	09/20/2011	28.32	10/07/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-DISC	09/20/2011	51.65	10/07/2011	13-539-251
DAY AUTO SUPPLY	PARKS-TRAILER-BULB	09/20/2011	27.00	10/07/2011	10-554-253
DAY AUTO SUPPLY	PARKS-TRAILER-BULB	09/20/2011	54.00	10/07/2011	10-554-253
DAY AUTO SUPPLY	PD56-AC COMPRESSOR/EXP V	09/20/2011	538.23	10/21/2011	10-532-251
DAY AUTO SUPPLY	P&R-TRAILER	09/21/2011	81.00	10/07/2011	10-554-253
DAY AUTO SUPPLY	ST18-BRAKE PADS	09/21/2011	73.52	10/21/2011	11-541-251
DAY AUTO SUPPLY	ST18-CONTROLLER	09/21/2011	159.09	10/07/2011	11-541-251
DAY AUTO SUPPLY	VM5-WHEEL NUT COVER	09/22/2011	4.18	10/07/2011	10-543-251
DAY AUTO SUPPLY	PD66-PAG OIL	09/22/2011	8.73	10/21/2011	10-532-251
DAY AUTO SUPPLY	TRANSIT-OIL FUEL	09/26/2011	26.64	10/07/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-LED LICENSE KIT	09/26/2011	2.70	10/07/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-LED LICENSE KIT	09/26/2011	5.41	10/07/2011	13-539-251
DAY AUTO SUPPLY	SW4-THREAD LOCK	09/26/2011	7.74	10/07/2011	44-485-251
DAY AUTO SUPPLY	CM-PD66-WARRANTY	09/26/2011	212.65	10/21/2011	10-532-251
DAY AUTO SUPPLY	ALL VEHICLES-BULBS	09/27/2011	6.53	10/07/2011	10-543-251
DAY AUTO SUPPLY	PD65-EXP VALVE/JAC COMPRE	09/27/2011	553.05	10/21/2011	10-532-251
DAY AUTO SUPPLY	GM2-MIRROR	09/28/2011	58.97	10/14/2011	10-554-251
DAY AUTO SUPPLY	P&R MALIBU-HALOGEN BULB	09/28/2011	15.60	10/07/2011	10-553-251
DAY AUTO SUPPLY	PD70-RADIATOR	09/28/2011	218.07	10/21/2011	10-532-251
DAY AUTO SUPPLY	P&R-FILTERS	09/28/2011	16.64	10/07/2011	10-553-251
DAY AUTO SUPPLY	FD-SEAT BELT	09/28/2011	30.99	10/07/2011	10-534-251
DAY AUTO SUPPLY	FD-SEAT BELT	09/28/2011	30.99	10/07/2011	10-535-251
DAY AUTO SUPPLY	TRANSIT-SERPENTINE BLETS/	09/28/2011	955.56	10/07/2011	13-539-251
DAY AUTO SUPPLY	ST35- HI PWR II IND V-	09/29/2011	8.84	10/14/2011	44-485-253
DAY AUTO SUPPLY	ST32-REMAN PS PUMP	09/29/2011	113.35	10/14/2011	11-541-251
DAY AUTO SUPPLY	CM-ST32-HI PWR II IND V	09/29/2011	8.84	10/14/2011	44-485-253
DAY AUTO SUPPLY	TRANSIT-OIL STABALIZER/FUE	09/29/2011	98.51	10/07/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT- WHEEL WEIGHTS	09/29/2011	962.29	10/07/2011	13-539-251
DAY AUTO SUPPLY	LW9-EXACT FIT BLADE	09/30/2011	19.46	10/14/2011	42-480-251
DAY AUTO SUPPLY	IFB SOLICITATION FOR TRANSI	09/30/2011	46,779.81	10/07/2011	17-551-919
DAY AUTO SUPPLY	TRANSIT-BRAKELEEN/SERPEN	09/30/2011	827.27	10/07/2011	13-539-251
DAY AUTO SUPPLY	TRANSIT-PULLER/RETAINER C	09/30/2011	809.99	10/07/2011	13-539-251
DAY AUTO SUPPLY	ST28 & ST13-GREASE FITTING/	09/30/2011	10.62	10/14/2011	11-541-251
DAY AUTO SUPPLY	ST13-LENS	09/30/2011	19.49	10/21/2011	11-541-251
DAY AUTO SUPPLY	VM3-FILTER	09/30/2011	11.92	10/14/2011	10-543-251
DAY AUTO SUPPLY	ST13-LIGHT BULB	09/30/2011	3.50	10/14/2011	11-541-251
DAY AUTO SUPPLY	FD-GLASS CLEANER/NO TOUC	09/30/2011	22.36	10/07/2011	10-535-285
DAY AUTO SUPPLY	TRANSIT-PREM AW 32 HYD	09/30/2011	105.87	10/07/2011	13-539-251
DAY AUTO SUPPLY	CM-ST32-CORE DEPOSIT	10/03/2011	49.15	10/21/2011	11-541-251

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
DAY AUTO SUPPLY	ALL VEHICLES-GREASE	10/04/2011	11.67	10/14/2011	10-532-251
DAY AUTO SUPPLY	ALL VEHICLES-GREASE	10/04/2011	11.67	10/14/2011	10-543-251
DAY AUTO SUPPLY	ALL VEHICLES-GREASE	10/04/2011	11.67	10/14/2011	10-544-251
DAY AUTO SUPPLY	ALL VEHICLES-GREASE	10/04/2011	11.67	10/14/2011	10-554-251
DAY AUTO SUPPLY	ALL VEHICLES-GREASE	10/04/2011	11.68	10/14/2011	11-541-251
DAY AUTO SUPPLY	ALL VEHICLES-GREASE	10/04/2011	11.67	10/14/2011	42-480-251
DAY AUTO SUPPLY	ALL VEHICLES-GREASE	10/04/2011	11.67	10/14/2011	44-485-251
DAY AUTO SUPPLY	SHOP-TESTER	10/04/2011	21.46	10/14/2011	10-543-282
DAY AUTO SUPPLY	ST34-TENSIONER	10/04/2011	121.54	10/14/2011	11-541-253
DAY AUTO SUPPLY	FD-GUAGE	10/04/2011	27.44	10/14/2011	10-534-285
DAY AUTO SUPPLY	PD81-HALOGEN BULB	10/05/2011	46.79	10/21/2011	10-532-251
DAY AUTO SUPPLY	ST33-12V ALT	10/05/2011	210.32	10/28/2011	11-541-253
DAY AUTO SUPPLY	ST9-MOTOR FLUSH	10/06/2011	15.92	10/28/2011	11-541-251
DAY AUTO SUPPLY	PARKS-BATTERY TRACTOR	10/06/2011	43.07	10/21/2011	10-554-253
DAY AUTO SUPPLY	ST9, ST13, ST31, ST32-EXACT F	10/06/2011	74.30	10/21/2011	11-541-251
DAY AUTO SUPPLY	SW4-EXACT FIT BLADE	10/06/2011	20.57	10/21/2011	44-485-251
DAY AUTO SUPPLY	ST9-HOSE/HOSE END	10/06/2011	28.14	10/21/2011	11-541-251
DAY AUTO SUPPLY	PD81-FRONT BRAKE KIT	10/07/2011	245.91	10/21/2011	10-532-251
DAY AUTO SUPPLY	PD66-SENSA TRAC PASS STRU	10/10/2011	161.69	10/21/2011	10-532-251
DAY AUTO SUPPLY	SW17-PREM TR HYD OIL FL	10/11/2011	67.22	10/21/2011	11-541-256
DAY AUTO SUPPLY	PD74-EMER SERVICE ROTORKI	10/11/2011	245.91	10/21/2011	10-532-251
DAY AUTO SUPPLY	PD74-BRAKEPADS REAR/OIL D	10/11/2011	55.57	10/21/2011	10-532-251
DAY AUTO SUPPLY	PD74-REAR ROTOR/REAR BRA	10/11/2011	176.99	10/21/2011	10-532-251
DAY AUTO SUPPLY	PD-VBELT	10/11/2011	13.26	10/21/2011	10-532-252
DAY AUTO SUPPLY	FD-AIR FILTER	10/12/2011	4.45	10/21/2011	10-534-253
DAY AUTO SUPPLY	ST13-BRAKE MASTER CYLINDE	10/13/2011	59.66	10/21/2011	11-541-251
DAY AUTO SUPPLY	PW4 & ST1- CLASS 1 MINI BAR	10/13/2011	277.10	10/21/2011	11-541-251
DAY AUTO SUPPLY	SHOP-BATTERY	10/13/2011	8.39	10/28/2011	10-543-285
DAY AUTO SUPPLY	ST18-TRAILER CONN SOCKET/	10/13/2011	12.48	10/21/2011	11-541-251
DAY AUTO SUPPLY	SHOP-SPRING COMPRESSOR	10/13/2011	42.05	10/21/2011	10-543-285
DAY AUTO SUPPLY	SW2-HOSE/HOSE END	10/14/2011	28.33	10/28/2011	44-485-285
DAY AUTO SUPPLY	PW4-SWITCH/MOUNT PANEL	10/18/2011	9.61	10/28/2011	11-541-251
DAY AUTO SUPPLY	SW3-TUFF STUFF	10/19/2011	5.23	10/28/2011	44-485-251
DAY AUTO SUPPLY	ST1-SWITCH	10/19/2011	6.92	10/28/2011	11-541-251
DAY AUTO SUPPLY	ST1-FUSEHOLDER	10/19/2011	1.74	10/28/2011	11-541-251
DAY AUTO SUPPLY	PD- OIL	10/20/2011	212.01	10/28/2011	10-532-251
DAY AUTO SUPPLY	ALL VEHICLES-GAUGE	10/20/2011	4.61	10/28/2011	10-532-251
DAY AUTO SUPPLY	ALL VEHICLES-GAUGE	10/20/2011	4.61	10/28/2011	10-543-251
DAY AUTO SUPPLY	ALL VEHICLES-GAUGE	10/20/2011	4.61	10/28/2011	10-544-251
DAY AUTO SUPPLY	ALL VEHICLES-GAUGE	10/20/2011	4.61	10/28/2011	10-554-251
DAY AUTO SUPPLY	ALL VEHICLES-GAUGE	10/20/2011	4.62	10/28/2011	11-541-251
DAY AUTO SUPPLY	ALL VEHICLES-GAUGE	10/20/2011	4.61	10/28/2011	42-480-251
DAY AUTO SUPPLY	ALL VEHICLES-GAUGE	10/20/2011	4.61	10/28/2011	44-485-251
Total DAY AUTO SUPPLY:			57,907.20		
<b>DEMCO</b>					
DEMCO	LIB-NEW STICKERS	10/05/2011	87.70	10/21/2011	10-555-285
Total DEMCO:			87.70		
<b>DETECTION INSTRUMENTS CORPORATION</b>					
DETECTION INSTRUMENTS CO	WWTP-CALIBRATION SERVICE	10/07/2011	145.00	10/21/2011	42-480-285
DETECTION INSTRUMENTS CO	ODALOG CALIBRATION	10/07/2011	180.74	10/28/2011	42-480-285
Total DETECTION INSTRUMENTS CORPORATION:			325.74		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
DocUnited Imaging, LLC					
DocUnited Imaging, LLC	ANNUAL SUPPORT FOR LASER	10/10/2011	870.00	10/21/2011	10-524-255
Total DocUnited Imaging, LLC:			870.00		
<b>DURAN, RACHEL A.</b>					
DURAN, RACHEL A.	MILEAGE REIMBURSEMENT-IM	09/30/2011	66.16	10/07/2011	10-562-271
Total DURAN, RACHEL A.:			66.16		
<b>ECMC</b>					
ECMC	WAGE ASSIGNMENT	10/14/2011	80.22	10/14/2011	62-218340
ECMC	WAGE ASSIGNMENT	10/28/2011	80.22	10/28/2011	62-218340
Total ECMC:			160.44		
<b>ELECTRICAL DISTRICT NO.2</b>					
ELECTRICAL DISTRICT NO.2	1299 S SIGNAL PEAK	10/10/2011	141.44	10/21/2011	10-535-264
ELECTRICAL DISTRICT NO.2	MARTIN VALLEY SEWAGE	10/10/2011	1,120.33	10/21/2011	42-480-264
ELECTRICAL DISTRICT NO.2	STREET LIGHTS @MARTIN VAL	10/10/2011	653.43	10/21/2011	11-541-264
Total ELECTRICAL DISTRICT NO.2:			1,915.20		
<b>EMERGENCY MEDICAL PRODUCTS, INC.</b>					
EMERGENCY MEDICAL PRODU	FD-EMT SUPPLIES	09/23/2011	1,416.65	10/07/2011	10-535-285
Total EMERGENCY MEDICAL PRODUCTS, INC.:			1,416.65		
<b>EWING IRRIGATION PRODUCTS</b>					
EWING IRRIGATION PRODUCT	4-9V 4 STA CONTROL	07/14/2011	90.96	10/14/2011	10-554-285
Total EWING IRRIGATION PRODUCTS:			90.96		
<b>FENN, JACOB</b>					
FENN, JACOB	DJ FOR HALLOWEEN CARNIVA	10/25/2011	250.00	10/28/2011	10-553-285
Total FENN, JACOB:			250.00		
<b>FIELDS CONSTRUCTION</b>					
FIELDS CONSTRUCTION	4TH DRAW 100% WORK COMP	10/10/2011	16,460.60	10/14/2011	15-402-227
FIELDS CONSTRUCTION	4TH DRAW 100% WORK COMP	10/10/2011	167.40	10/14/2011	15-440-227
FIELDS CONSTRUCTION	FINAL DRAW, 100% WORK CO	10/17/2011	16,628.00	10/21/2011	15-402-227
Total FIELDS CONSTRUCTION:			33,256.00		
<b>FITZGIBBONS LAW OFFICES, PLC</b>					
FITZGIBBONS LAW OFFICES, P	CIVIL CLAIMS	10/01/2011	39.00	10/07/2011	10-525-229
FITZGIBBONS LAW OFFICES, P	CIVIL MATTERS	10/01/2011	5,872.47	10/07/2011	10-525-229
FITZGIBBONS LAW OFFICES, P	CITY MATTERS	10/01/2011	13,307.19	10/07/2011	10-525-229
FITZGIBBONS LAW OFFICES, P	TRANSIT ISSUES	10/01/2011	65.00	10/07/2011	13-539-229
FITZGIBBONS LAW OFFICES, P	JONOVICH CLAIM	10/01/2011	52.00	10/07/2011	42-480-229
FITZGIBBONS LAW OFFICES, P	CIVIL CLAIMS	10/26/2011	65.00	10/28/2011	10-525-229
FITZGIBBONS LAW OFFICES, P	TRANSIT ISSUES	10/26/2011	65.00	10/28/2011	13-539-229
FITZGIBBONS LAW OFFICES, P	TRANSIT ISSUES	10/26/2011	13.00	10/28/2011	13-535-229
FITZGIBBONS LAW OFFICES, P	CIVIL MATTERS	10/26/2011	6,794.86	10/28/2011	10-525-229
FITZGIBBONS LAW OFFICES, P	CITY MATTERS	10/26/2011	9,792.00	10/28/2011	10-525-229

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total FITZGIBBONS LAW OFFICES, PLC:			36,065.52		
<b>FRANCO, DAWSON</b>					
FRANCO, DAWSON	OFFICIATE YOUTH FLAG FOOT	10/05/2011	105.00	10/07/2011	10-553-229
FRANCO, DAWSON	OFFICIATE FLAG FOOTBALL	10/25/2011	90.00	10/28/2011	10-553-229
Total FRANCO, DAWSON:			195.00		
<b>FRED'S BOLTS &amp; NUTS</b>					
FRED'S BOLTS & NUTS	MISC HARDWARE FOR VEHICL	09/07/2011	17.47	10/14/2011	10-532-251
FRED'S BOLTS & NUTS	MISC HARDWARE FOR VEHICL	09/07/2011	17.47	10/14/2011	10-543-251
FRED'S BOLTS & NUTS	MISC HARDWARE FOR VEHICL	09/07/2011	17.47	10/14/2011	10-544-251
FRED'S BOLTS & NUTS	MISC HARDWARE FOR VEHICL	09/07/2011	17.47	10/14/2011	10-554-251
FRED'S BOLTS & NUTS	MISC HARDWARE FOR VEHICL	09/07/2011	17.46	10/14/2011	11-541-251
FRED'S BOLTS & NUTS	MISC HARDWARE FOR VEHICL	09/07/2011	17.46	10/14/2011	42-480-251
FRED'S BOLTS & NUTS	MISC HARDWARE FOR VEHICL	09/07/2011	17.46	10/14/2011	44-485-251
Total FRED'S BOLTS & NUTS:			122.26		
<b>FSH COMMUNICATIONS, LLC</b>					
FSH COMMUNICATIONS, LLC	PAY PHONE AIRPORT-OCT 201	10/01/2011	71.24	10/28/2011	46-542-261
Total FSH COMMUNICATIONS, LLC:			71.24		
<b>G &amp; K SERVICES</b>					
G & K SERVICES	UNIFORM	09/30/2011	33.35	10/14/2011	10-543-286
G & K SERVICES	UNIFORM	09/30/2011	76.75	10/14/2011	10-544-286
G & K SERVICES	UNIFORM	09/30/2011	265.49	10/14/2011	11-541-286
G & K SERVICES	UNIFORM	09/30/2011	96.35	10/14/2011	42-480-286
G & K SERVICES	UNIFORM	09/30/2011	218.31	10/14/2011	44-485-286
Total G & K SERVICES:			690.25		
<b>GARCIA, RAUL AND CELIA</b>					
GARCIA, RAUL AND CELIA	RENT FOR OCT 2011-357 E CO	10/03/2011	581.95	10/07/2011	15-410-241
GARCIA, RAUL AND CELIA	RENT FOR OCTOBER 2011-327	10/03/2011	592.25	10/07/2011	15-440-241
GARCIA, RAUL AND CELIA	RENT FOR NOVEMBER 2011-35	10/24/2011	581.95	10/28/2011	15-410-241
GARCIA, RAUL AND CELIA	RENT FOR NOVEMBER 2011-32	10/24/2011	592.25	10/28/2011	15-440-241
Total GARCIA, RAUL AND CELIA:			2,348.40		
<b>GARRETT MOTORS</b>					
GARRETT MOTORS	TRANSIT-SOCKET	09/07/2011	41.69	10/07/2011	17-552-251
GARRETT MOTORS	C531-SERVICE	10/25/2011	43.74	10/28/2011	10-534-251
GARRETT MOTORS	C531-SERVICE	10/25/2011	43.75	10/28/2011	10-535-251
Total GARRETT MOTORS:			129.18		
<b>GCR TIRE CENTERS</b>					
GCR TIRE CENTERS	VM5-TIRES	09/22/2011	498.22	10/07/2011	10-543-251
Total GCR TIRE CENTERS:			498.22		
<b>GEN-TECH</b>					
GEN-TECH	EMERGENCY GENERATOR-30K	10/18/2011	29,992.05	10/21/2011	20-572-911

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total GEN-TECH:			29,992.05		
<b>GOLDMAN, FRED E</b>					
GOLDMAN, FRED E	CONSULTING ENG SERVICES-	08/29/2011	455.00	10/14/2011	42-480-229
Total GOLDMAN, FRED E:			455.00		
<b>GOMEZ, HENRY</b>					
GOMEZ, HENRY	BUILD HAUNTED GYM	10/17/2011	1,000.00	10/21/2011	10-553-285
Total GOMEZ, HENRY:			1,000.00		
<b>GUST ROSENFELD P.L.C.</b>					
GUST ROSENFELD P.L.C.	LEGAL SERVICES- THRU SEPT	10/17/2011	1,008.20	10/28/2011	42-480-229
Total GUST ROSENFELD P.L.C.:			1,008.20		
<b>HACH COMPANY</b>					
HACH COMPANY	SODIUM CHLORIDE	10/19/2011	47.97	10/28/2011	42-480-285
Total HACH COMPANY:			47.97		
<b>HEALTHCARE EDUCATION</b>					
HEALTHCARE EDUCATION	CPR INSTRUCTOR CERTIFICAT	10/19/2011	300.00	10/28/2011	10-562-271
Total HEALTHCARE EDUCATION:			300.00		
<b>HEALTHPLAN OF MICHIGAN</b>					
HEALTHPLAN OF MICHIGAN	RESTITUTION FROM MARGARE	09/09/2011	389.11	10/14/2011	10-37-2110
Total HEALTHPLAN OF MICHIGAN:			389.11		
<b>HENRY, TRACY</b>					
HENRY, TRACY	RESTITUTION FROM CR2004-0	09/29/2011	25.00	10/14/2011	10-37-2110
Total HENRY, TRACY:			25.00		
<b>HIRERIGHT SOLUTIONS, INC.</b>					
HIRERIGHT SOLUTIONS, INC.	PREEMPLOYMENT DRUG SCR	09/30/2011	29.25	10/14/2011	42-480-229
Total HIRERIGHT SOLUTIONS, INC.:			29.25		
<b>HOFFMAN, ALAN</b>					
HOFFMAN, ALAN	PER DIEM-HIGH RISK VEHICLE	10/10/2011	108.00	10/21/2011	10-562-271
Total HOFFMAN, ALAN:			108.00		
<b>HOFFMAN, MARCUS</b>					
HOFFMAN, MARCUS	REIMBURSEMENT FOR TRANSI	10/03/2011	21.85	10/07/2011	13-535-251
Total HOFFMAN, MARCUS:			21.85		
<b>HOME DEPOT CRC/GECF (THE)</b>					
HOME DEPOT CRC/GECF (THE)	HOME DEPOT CHARGES-08-09/	09/28/2011	52.94	10/07/2011	10-532-252
HOME DEPOT CRC/GECF (THE)	HOME DEPOT CHARGES-08-09/	09/28/2011	607.69	10/07/2011	10-553-287
HOME DEPOT CRC/GECF (THE)	HOME DEPOT CHARGES-08-09/	09/28/2011	60.78	10/07/2011	10-553-287
HOME DEPOT CRC/GECF (THE)	HOME DEPOT CHARGES-08-09/	09/28/2011	326.99-	10/07/2011	10-553-287

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
HOME DEPOT CRC/GECF (THE)	HOME DEPOT CHARGES-08-09/	09/28/2011	25.81	10/07/2011	10-553-287
HOME DEPOT CRC/GECF (THE)	HOME DEPOT CHARGES-08-09/	09/28/2011	344.98	10/07/2011	10-554-252
HOME DEPOT CRC/GECF (THE)	HOME DEPOT CHARGES-08-09/	09/28/2011	139.76	10/07/2011	10-554-285
HOME DEPOT CRC/GECF (THE)	HOME DEPOT CHARGES-08-09/	09/28/2011	181.71	10/07/2011	10-554-285
HOME DEPOT CRC/GECF (THE)	HOME DEPOT CHARGES-08-09/	09/28/2011	109.67	10/07/2011	11-541-282
HOME DEPOT CRC/GECF (THE)	HOME DEPOT CHARGES-08-09/	09/28/2011	54.83	10/07/2011	11-541-282
HOME DEPOT CRC/GECF (THE)	HOME DEPOT CHARGES-08-09/	09/28/2011	78.72	10/07/2011	11-541-285
HOME DEPOT CRC/GECF (THE)	HOME DEPOT CHARGES-08-09/	09/28/2011	49.20	10/07/2011	11-541-285
HOME DEPOT CRC/GECF (THE)	HOME DEPOT CHARGES-08-09/	09/28/2011	63.83	10/07/2011	11-541-285
HOME DEPOT CRC/GECF (THE)	HOME DEPOT CHARGES-08-09/	09/28/2011	295.99	10/07/2011	44-485-282
Total HOME DEPOT CRC/GECF (THE):			1,738.92		
<b>HSBC BUSINESS SOLUTIONS</b>					
HSBC BUSINESS SOLUTIONS	TRANSIT- VEH MAIN EQUIP-CH	09/14/2011	26.11	10/07/2011	13-539-252
Total HSBC BUSINESS SOLUTIONS:			26.11		
<b>HUGHES TOWING</b>					
HUGHES TOWING	TOWING SERVICES-8/30/11	08/30/2011	97.00	10/21/2011	10-532-285
HUGHES TOWING	TOWING SERVICE 9/5/11	09/05/2011	91.00	10/21/2011	10-532-285
Total HUGHES TOWING:			188.00		
<b>I I M C - RECERTIFICATION PRGM</b>					
I I M C - RECERTIFICATION PR	ANNUAL DUES-PANNELLA, LIS	10/17/2011	75.00	10/21/2011	10-529-267
Total I I M C - RECERTIFICATION PRGM:			75.00		
<b>ICC BIRMINGHAM DISTRICT OFFICE</b>					
ICC BIRMINGHAM DISTRICT OF	MEMBERSHIP DUES - CITY	10/05/2011	125.00	10/28/2011	10-561-267
Total ICC BIRMINGHAM DISTRICT OFFICE:			125.00		
<b>ICMA RETIREMENT TRUST 457</b>					
ICMA RETIREMENT TRUST 457	DEFERRED COMP	10/14/2011	166.75	10/14/2011	10-521-129
ICMA RETIREMENT TRUST 457	DEFERRED COMP	10/14/2011	1,685.00	10/14/2011	62-218260
ICMA RETIREMENT TRUST 457	DEFERRED COMP	10/28/2011	166.75	10/28/2011	10-521-129
ICMA RETIREMENT TRUST 457	DEFERRED COMP	10/28/2011	1,685.00	10/28/2011	62-218260
Total ICMA RETIREMENT TRUST 457 :			3,703.50		
<b>IKONS OFFICE SOLUTIONS</b>					
IKONS OFFICE SOLUTIONS	COPIER SERV/MAINT CONT	09/24/2011	31.63	10/07/2011	11-541-255
Total IKONS OFFICE SOLUTIONS:			31.63		
<b>INGRAM LIBRARY SERVICES</b>					
INGRAM LIBRARY SERVICES	ADULT FICTION	09/13/2011	62.56	10/07/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	09/13/2011	20.01	10/07/2011	10-555-215
INGRAM LIBRARY SERVICES	LARGE PRINT BOOKS	09/13/2011	27.98	10/21/2011	10-555-215
INGRAM LIBRARY SERVICES	JUV FICTION	09/20/2011	624.88	10/07/2011	10-555-215
INGRAM LIBRARY SERVICES	JUV FICTION	09/22/2011	100.82	10/07/2011	10-555-215
INGRAM LIBRARY SERVICES	JUV FICTION	09/27/2011	21.42	10/07/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	09/27/2011	49.12	10/07/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	09/27/2011	19.46	10/07/2011	10-555-215
INGRAM LIBRARY SERVICES	ADULT FICTION	09/27/2011	1,226.78	10/07/2011	10-555-215
INGRAM LIBRARY SERVICES	LARGE PRINT BOOKS	09/29/2011	149.45	10/21/2011	10-555-215

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
INGRAM LIBRARY SERVICES	LARGE PRINT BOOKS	10/04/2011	27.98	10/21/2011	10-555-215
INGRAM LIBRARY SERVICES	LARGE PRINT BOOKS	10/04/2011	63.33	10/21/2011	10-555-215
INGRAM LIBRARY SERVICES	CHILDRENS PICTURE BOOKS	10/05/2011	620.46	10/21/2011	10-555-215
INGRAM LIBRARY SERVICES	CHILDRENS PICTURE BOOKS	10/07/2011	114.21	10/21/2011	10-555-215
Total INGRAM LIBRARY SERVICES:			3,128.46		
<b>INTERNAL REVENUE SERVICE</b>					
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	10/14/2011	153.96	10/14/2011	62-218340
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	10/14/2011	100.00	10/14/2011	62-218340
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	10/28/2011	100.00	10/28/2011	62-218340
INTERNAL REVENUE SERVICE	WAGE ASSIGNMENT	10/28/2011	153.96	10/28/2011	62-218340
Total INTERNAL REVENUE SERVICE:			507.92		
<b>JIM'S SERVICE SECURITY ALARM</b>					
JIM'S SERVICE SECURITY ALA	TRANSIT FACILITY-395 W PALO	10/01/2011	25.75	10/21/2011	13-535-267
JIM'S SERVICE SECURITY ALA	WWTP-MONITORING SERVICE	10/01/2011	25.75	10/14/2011	42-480-261
Total JIM'S SERVICE SECURITY ALARM:			51.50		
<b>JUMP AROUND FAMILY</b>					
JUMP AROUND FAMILY	INFLATABLE JUMPING CASTLE	10/07/2011	980.00	10/28/2011	10-553-285
Total JUMP AROUND FAMILY :			980.00		
<b>K &amp; S SPORTS PROMOTIONS, INC.</b>					
K & S SPORTS PROMOTIONS, I	TSHIRTS FOR PROGRAMS	07/22/2011	178.81	10/07/2011	10-553-285
Total K & S SPORTS PROMOTIONS, INC.:			178.81		
<b>KENDALL &amp; SON, LTD</b>					
KENDALL & SON, LTD	COMMERCIAL CLEANERS AND	09/13/2011	1,151.20	10/07/2011	13-539-252
Total KENDALL & SON, LTD:			1,151.20		
<b>KIMBALL MIDWEST</b>					
KIMBALL MIDWEST	ALL VEHICLES-ROTOCUTTER T	09/29/2011	29.89	10/14/2011	10-532-282
KIMBALL MIDWEST	ALL VEHICLES-ROTOCUTTER T	09/29/2011	29.89	10/14/2011	10-543-282
KIMBALL MIDWEST	ALL VEHICLES-ROTOCUTTER T	09/29/2011	29.89	10/14/2011	10-544-282
KIMBALL MIDWEST	ALL VEHICLES-ROTOCUTTER T	09/29/2011	29.89	10/14/2011	10-554-282
KIMBALL MIDWEST	ALL VEHICLES-ROTOCUTTER T	09/29/2011	29.88	10/14/2011	11-541-282
KIMBALL MIDWEST	ALL VEHICLES-ROTOCUTTER T	09/29/2011	29.89	10/14/2011	42-480-282
KIMBALL MIDWEST	ALL VEHICLES-ROTOCUTTER T	09/29/2011	29.89	10/14/2011	44-485-282
Total KIMBALL MIDWEST:			209.22		
<b>KIMLEY-HORN AND ASSOCIATES</b>					
KIMLEY-HORN AND ASSOCIAT	ENGINEERING SERVICES-COO	09/30/2011	13,488.05	10/28/2011	33-549-229
Total KIMLEY-HORN AND ASSOCIATES:			13,488.05		
<b>KIRK'S TIRE SALES</b>					
KIRK'S TIRE SALES	USED TIRE/REPAIR	10/13/2011	11.76	10/21/2011	10-554-251
Total KIRK'S TIRE SALES:			11.76		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
<b>LANGUAGE LINE SERVICES</b>					
LANGUAGE LINE SERVICES	LANGUAGE SERVICES	09/30/2011	73.62	10/28/2011	10-526-229
Total LANGUAGE LINE SERVICES:			73.62		
<b>LEGEND TECHNICAL SERVICES</b>					
LEGEND TECHNICAL SERVICE	WATER ANALYSIS	10/19/2011	74.70	10/28/2011	42-480-229
LEGEND TECHNICAL SERVICE	WATER ANALYSIS	10/19/2011	81.00	10/28/2011	42-480-229
LEGEND TECHNICAL SERVICE	WATER ANALYSIS	10/19/2011	115.00	10/28/2011	42-480-229
Total LEGEND TECHNICAL SERVICES:			270.70		
<b>LONG STAR AUTO GLASS</b>					
LONG STAR AUTO GLASS	WINDSHIELD REPAIR-01 GMC	09/07/2011	45.00	10/21/2011	10-532-251
LONG STAR AUTO GLASS	WINDOW REPLACEMENT-07 C	09/07/2011	35.00	10/21/2011	10-532-251
Total LONG STAR AUTO GLASS:			80.00		
<b>M &amp; S EQUIPMENT, INC.</b>					
M & S EQUIPMENT, INC.	SW-POLE SAW EXTENSION	09/28/2011	29.44	10/21/2011	44-485-285
M & S EQUIPMENT, INC.	SW-ECHO LINE TRIMMER	09/28/2011	42.85	10/21/2011	44-485-285
M & S EQUIPMENT, INC.	CHAINSAW DRUM	09/28/2011	33.48	10/21/2011	44-485-285
M & S EQUIPMENT, INC.	ST22-PINS/HITCH	09/29/2011	4.57	10/21/2011	11-541-253
M & S EQUIPMENT, INC.	ALL VEHICLES-AIR GUN	09/29/2011	27.70	10/21/2011	10-543-282
M & S EQUIPMENT, INC.	ST22-PINS/BUSHINGS	10/05/2011	12.23	10/21/2011	11-541-253
M & S EQUIPMENT, INC.	CUTTING BLADE AND CAHIN S	10/18/2011	376.95	10/28/2011	10-554-282
M & S EQUIPMENT, INC.	INTREST PAYMENT INCLUDED	09/30/2011	1.74	10/21/2011	44-485-285
Total M & S EQUIPMENT, INC.:			528.96		
<b>M E S</b>					
M E S	HYDRO TESTS AND VALVE RE	10/07/2011	448.56	10/21/2011	10-534-253
Total M E S:			448.56		
<b>MANATEE TIRE &amp; AUTO, INC.</b>					
MANATEE TIRE & AUTO, INC.	STATE CONTRACT TIRE PURC	09/30/2011	5,314.15	10/07/2011	13-539-251
Total MANATEE TIRE & AUTO, INC.:			5,314.15		
<b>MARTIN VALLEY COMMUNITY</b>					
MARTIN VALLEY COMMUNITY	PROPERTY TAX-O&M DEBT SV	10/01/2011	96.32	10/14/2011	10-31-1110
Total MARTIN VALLEY COMMUNITY :			96.32		
<b>MARTY'S TROPHIES &amp; AWARDS</b>					
MARTY'S TROPHIES & AWARD	1 NEW NAME PLATE P & Z- KE	09/29/2011	23.58	10/07/2011	10-561-211
MARTY'S TROPHIES & AWARD	EMPLOYEE OF THE QTR AWAR	10/06/2011	124.70	10/14/2011	10-511-276
Total MARTY'S TROPHIES & AWARDS:			148.28		
<b>MARY LOU RAMIREZ</b>					
MARY LOU RAMIREZ	WAGE ASSIGNMENT	10/14/2011	267.68	10/14/2011	62-218340
MARY LOU RAMIREZ	WAGE ASSIGNMENT	10/28/2011	267.68	10/28/2011	62-218340
Total MARY LOU RAMIREZ:			535.36		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
MAXIMUM GRAPHIX					
MAXIMUM GRAPHIX	REAR PANEL PRINTING AND IN	10/14/2011	430.55	10/21/2011	13-630-239
Total MAXIMUM GRAPHIX:			430.55		
<b>MIDWEST TAPE</b>					
MIDWEST TAPE	FAMILY DVD'S	09/14/2011	24.99	10/07/2011	10-555-215
MIDWEST TAPE	FAMILY DVD'S	09/16/2011	701.61	10/07/2011	10-555-215
MIDWEST TAPE	FAMILY DVD'S	09/21/2011	399.74	10/07/2011	10-555-215
Total MIDWEST TAPE:			1,126.34		
<b>MOON VALLEY NURSERY, INC</b>					
MOON VALLEY NURSERY, INC	TRANSIT-PLANTSTO FILL IN AR	09/29/2011	626.66	10/07/2011	13-539-252
Total MOON VALLEY NURSERY, INC:			626.66		
<b>NEXTEL COMMUNICATIONS</b>					
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- OCT 2	10/21/2011	62.90	10/28/2011	10-526-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- OCT 2	10/21/2011	402.80	10/28/2011	10-532-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- OCT 2	10/21/2011	30.90	10/28/2011	10-533-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- OCT 2	10/21/2011	30.90	10/28/2011	10-534-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- OCT 2	10/21/2011	125.81	10/28/2011	10-545-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- OCT 2	10/21/2011	30.90	10/28/2011	10-547-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- OCT 2	10/21/2011	157.80	10/28/2011	10-553-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- OCT 2	10/21/2011	185.40	10/28/2011	10-554-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- OCT 2	10/21/2011	30.90	10/28/2011	10-556-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- OCT 2	10/21/2011	156.70	10/28/2011	10-561-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- OCT 2	10/21/2011	61.80	10/28/2011	11-541-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- OCT 2	10/21/2011	223.60	10/28/2011	13-539-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- OCT 2	10/21/2011	55.90	10/28/2011	17-552-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- OCT 2	10/21/2011	92.70	10/28/2011	42-480-261
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- OCT 2	10/21/2011	92.00	10/28/2011	62-218340
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- OCT 2	10/21/2011	54.99	10/28/2011	62-218340
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- OCT 2	10/21/2011	53.92	10/28/2011	62-218340
NEXTEL COMMUNICATIONS	CELL PHONE CHARGES- OCT 2	10/21/2011	14.00	10/28/2011	62-218340
Total NEXTEL COMMUNICATIONS:			1,863.92		
<b>O'REILLY AUTO PARTS</b>					
O'REILLY AUTO PARTS	TRANSIT-DISC PAD SET	09/06/2011	277.64	10/07/2011	17-552-251
O'REILLY AUTO PARTS	TRANSIT-OIL/FILTERS	09/16/2011	66.02	10/07/2011	13-539-251
Total O'REILLY AUTO PARTS:			343.66		
<b>PALMER CAP-CHUR EQUIPMENT, INC.</b>					
PALMER CAP-CHUR EQUIPME	ANIMAL CONTROL SUPPLIES-Y	04/13/2011	117.96	10/07/2011	10-547-285
Total PALMER CAP-CHUR EQUIPMENT, INC.:			117.96		
<b>PALMOS, TANYA</b>					
PALMOS, TANYA	RESTITUTION FROM TIMOTHY	09/02/2011	150.00	10/14/2011	10-37-2110
Total PALMOS, TANYA:			150.00		
<b>PANNELLA, LISA</b>					
PANNELLA, LISA	MILEAGE REIMBURSEMENT-AD	10/24/2011	149.75	10/28/2011	10-562-271

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total PANNELLA, LISA:			149.75		
<b>PEW, LOIS</b>					
PEW, LOIS	BALANCE OF BOND EXONERA	10/21/2011	1,032.00	10/28/2011	10-220410
Total PEW, LOIS:			1,032.00		
<b>PIMA UNIFORMS #1-400</b>					
PIMA UNIFORMS #1-400	RECRUIT PT CLOTHING-DRANE	07/11/2011	158.45	10/28/2011	10-532-286
Total PIMA UNIFORMS #1-400:			158.45		
<b>PINAL COUNTY SHERIFF'S OFFICE</b>					
PINAL COUNTY SHERIFF'S OFF	JAIL COST-SEPT 2011	10/07/2011	7,501.54	10/28/2011	10-526-229
Total PINAL COUNTY SHERIFF'S OFFICE:			7,501.54		
<b>PINAL COUNTY TREASURER</b>					
PINAL COUNTY TREASURER	ADDITIONAL ASSESSMENT FO	10/11/2011	5.64	10/14/2011	10-220465
Total PINAL COUNTY TREASURER:			5.64		
<b>PLABPRASIT, TANARAT</b>					
PLABPRASIT, TANARAT	PER DIEM-GANG OVERVIEW T	10/18/2011	36.00	10/21/2011	10-562-271
Total PLABPRASIT, TANARAT:			36.00		
<b>POWER STREAM</b>					
POWER STREAM	CH 11 LIVE VIDEO STREAMING	10/01/2011	319.05	10/14/2011	10-556-255
Total POWER STREAM:			319.05		
<b>PRE-PAID LEGAL SERVICE</b>					
PRE-PAID LEGAL SERVICE	PREPAID LEGAL- OCT 2011	10/28/2011	63.75	10/28/2011	62-218340
Total PRE-PAID LEGAL SERVICE:			63.75		
<b>PRO-TEC MOBILE COMM. INC.</b>					
PRO-TEC MOBILE COMM. INC.	ANIMAL CONTROL & GN-PROG	10/27/2011	136.75	10/28/2011	10-547-285
PRO-TEC MOBILE COMM. INC.	ANIMAL CONTROL & GN-PROG	10/27/2011	273.50	10/28/2011	10-561-285
Total PRO-TEC MOBILE COMM. INC.:			410.25		
<b>PUBLIC SAFETY PERSONNEL</b>					
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	10/14/2011	469.59	10/14/2011	62-218010
PUBLIC SAFETY PERSONNEL	P.D RETIREMENT	10/14/2011	10,548.56	10/14/2011	62-218020
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	10/14/2011	514.83	10/14/2011	62-218210
PUBLIC SAFETY PERSONNEL	P.D RETIREMENT	10/14/2011	4,053.02	10/14/2011	62-218220
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	10/28/2011	465.79	10/28/2011	62-218010
PUBLIC SAFETY PERSONNEL	P.D RETIREMENT	10/28/2011	10,403.13	10/28/2011	62-218020
PUBLIC SAFETY PERSONNEL	FD RETIREMENT	10/28/2011	510.66	10/28/2011	62-218210
PUBLIC SAFETY PERSONNEL	P.D RETIREMENT	10/28/2011	5,107.10	10/28/2011	62-218220
Total PUBLIC SAFETY PERSONNEL:			32,072.68		
<b>PUBLIC SAFETY PERSONNEL REITREMENT SYSTE</b>					
PUBLIC SAFETY PERSONNEL R	ALTER. PD PSPRS CONTRIBUTI	10/14/2011	748.17	10/14/2011	62-218020

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
PUBLIC SAFETY PERSONNEL R	ALTER. PD PSPRS CONTRIBUTI	10/28/2011	748.17	10/28/2011	62-218020
Total PUBLIC SAFETY PERSONNEL REITREMENT SYSTE:			1,496.34		
<b>PURCHASE POWER</b>					
PURCHASE POWER	POSTAGE	10/12/2011	124.06	10/28/2011	10-529-212
Total PURCHASE POWER:			124.06		
<b>R &amp; B DEMOLITION SERVICES, LLC</b>					
R & B DEMOLITION SERVICES,	DEMO 231 W KENNEDY-CODE	09/29/2011	2,800.00	10/07/2011	32-570-919
Total R & B DEMOLITION SERVICES, LLC:			2,800.00		
<b>RESERVE ACCOUNT</b>					
RESERVE ACCOUNT	POSTAGE	10/01/2011	3,000.00	10/28/2011	10-529-212
Total RESERVE ACCOUNT:			3,000.00		
<b>REXEL</b>					
REXEL	PARKS-LAMP	10/04/2011	32.71	10/21/2011	10-554-252
Total REXEL:			32.71		
<b>RIGHT AWAY DISPOSAL</b>					
RIGHT AWAY DISPOSAL	BUL TRASH REMOVAL-CITY YA	09/30/2011	771.33	10/14/2011	44-485-266
Total RIGHT AWAY DISPOSAL:			771.33		
<b>RISPOLI, DAVID</b>					
RISPOLI, DAVID	CDL PHYSICAL	09/30/2011	95.00	10/07/2011	13-539-229
Total RISPOLI, DAVID:			95.00		
<b>RLS SERVICES, INC.</b>					
RLS SERVICES, INC.	GRIP ARM REPAIR	10/21/2011	1,630.77	10/28/2011	44-485-251
Total RLS SERVICES, INC.:			1,630.77		
<b>ROADSAFE TRAFFIC-PHOENIX</b>					
ROADSAFE TRAFFIC-PHOENIX	TRAFFIC LINE MARKING PAINT	09/30/2011	968.10	10/21/2011	33-491-285
Total ROADS SAFE TRAFFIC-PHOENIX:			968.10		
<b>RWC INTERNATIONAL LTD</b>					
RWC INTERNATIONAL LTD	SW-BRAKES FOR TRUCK	09/27/2011	725.93	10/21/2011	44-485-251
RWC INTERNATIONAL LTD	CM-GLASS	06/22/2011	32.89	10/21/2011	44-485-251
Total RWC INTERNATIONAL LTD:			693.04		
<b>SAFETY-KLEEN CORPORATION</b>					
SAFETY-KLEEN CORPORATION	WASTE OIL REMOVAL	10/11/2011	323.35	10/21/2011	10-543-255
Total SAFETY-KLEEN CORPORATION:			323.35		
<b>SAFEWAY, INC. #2018</b>					
SAFEWAY, INC. #2018	SAFEWAY CHARGES-10/11	10/15/2011	17.82	10/28/2011	10-555-288

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total SAFEWAY, INC.	#2018:		17.82		
<b>SALCIDO-RUIZ, CRISTINA</b>					
SALCIDO-RUIZ, CRISTINA	AEROBICS INSTRUCTOR	10/17/2011	300.00	10/21/2011	10-553-228
Total SALCIDO-RUIZ, CRISTINA:			300.00		
<b>SHAW'S INTERIORS INC.</b>					
SHAW'S INTERIORS INC.	COOLIDGE DAYS BANNER REP	09/28/2011	77.72	10/07/2011	10-553-287
Total SHAW'S INTERIORS INC.:			77.72		
<b>SHERWIN WILLIAMS CO.</b>					
SHERWIN WILLIAMS CO.	KWIK REKEASE FRAME	09/20/2011	19.50	10/21/2011	10-554-252
Total SHERWIN WILLIAMS CO.:			19.50		
<b>SMARTWORKSPLUS, INC</b>					
SMARTWORKSPLUS, INC	PHASED RETIREMENT PLAN-O	10/17/2011	3,413.13	10/28/2011	10-532-111
SMARTWORKSPLUS, INC	PHASED RETIREMENT PLAN-O	10/17/2011	6,646.08	10/28/2011	10-534-111
Total SMARTWORKSPLUS, INC:			10,059.21		
<b>SOUTHWEST GAS CORPORATION</b>					
SOUTHWEST GAS CORPORATI	130 W CENTRAL AVE	10/10/2011	35.57	10/21/2011	10-529-262
SOUTHWEST GAS CORPORATI	110 W CENTRAL AVENUE	10/10/2011	57.64	10/28/2011	10-526-262
SOUTHWEST GAS CORPORATI	160 W CENTRAL AVE	10/10/2011	35.57	10/21/2011	10-555-262
SOUTHWEST GAS CORPORATI	411 S 1ST ST	10/10/2011	80.27	10/21/2011	10-543-262
SOUTHWEST GAS CORPORATI	327 E CAMERON BLVD	10/10/2011	35.96	10/21/2011	15-440-262
SOUTHWEST GAS CORPORATI	357 E CONGRESS	10/10/2011	24.14	10/21/2011	15-410-262
SOUTHWEST GAS CORPORATI	240 W PINKLEY AVE	10/10/2011	36.86	10/21/2011	10-544-262
Total SOUTHWEST GAS CORPORATION:			306.01		
<b>SOUTHWEST LABORATORIES</b>					
SOUTHWEST LABORATORIES	PRE EMPLOYMENT DRUG SCR	09/30/2011	59.50	10/14/2011	10-523-229
Total SOUTHWEST LABORATORIES:			59.50		
<b>SOUTHWESTERN BUSINESS FORMS, INC.</b>					
SOUTHWESTERN BUSINESS F	WINDOW/REGULAR ENVELOPE	09/28/2011	929.60	10/07/2011	10-529-214
Total SOUTHWESTERN BUSINESS FORMS, INC.:			929.60		
<b>SPRINT</b>					
SPRINT	MOBILE DATA TERMINALS FOR	10/09/2011	993.67	10/28/2011	10-532-261
SPRINT	MONTHLY ROUTER GM-10/5/11	10/04/2011	19.00	10/28/2011	10-561-261
Total SPRINT:			1,012.67		
<b>SPRINT NEXTEL</b>					
SPRINT NEXTEL	MONTHLY CONNECTION CARD	10/18/2011	125.97	10/28/2011	10-561-261
Total SPRINT NEXTEL:			125.97		
<b>STAPLES CREDIT PLAN</b>					
STAPLES CREDIT PLAN	OFFICE SUPPLIES	10/16/2011	109.18	10/28/2011	11-541-211

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total STAPLES CREDIT PLAN:			109.18		
<b>SUNSTATE EQUIPMENT CORP.</b>					
SUNSTATE EQUIPMENT CORP.	SW17-FOAM FILLED TIRES	10/10/2011	1,208.29	10/21/2011	44-485-253
Total SUNSTATE EQUIPMENT CORP.:			1,208.29		
<b>SUPPORT PAYMENT CLEARINGHOUSE</b>					
SUPPORT PAYMENT CLEARIN	WAGE ASSIGNMENT	10/14/2011	1,027.46	10/14/2011	62-218340
SUPPORT PAYMENT CLEARIN	WAGE ASSIGNMENT	10/28/2011	1,027.46	10/28/2011	62-218340
Total SUPPORT PAYMENT CLEARINGHOUSE:			2,054.92		
<b>SWAB WAGON COMPANY, INC.</b>					
SWAB WAGON COMPANY, INC.	ANIMAL CONTROL-AC MOTOR	09/29/2011	74.35	10/07/2011	10-547-251
Total SWAB WAGON COMPANY, INC.:			74.35		
<b>TATA &amp; HOWARD</b>					
TATA & HOWARD	WWTP ANALYSIS AND PERMIT	10/10/2011	1,499.37	10/26/2011	42-480-229
Total TATA & HOWARD:			1,499.37		
<b>THOMPSON SAFE, LOCK &amp; KEY</b>					
THOMPSON SAFE, LOCK & KEY	DOOR LOCK	10/04/2011	96.54	10/21/2011	10-544-252
Total THOMPSON SAFE, LOCK & KEY:			96.54		
<b>TITLE SECURITY AGENCY</b>					
TITLE SECURITY AGENCY	TITLE SEARCH 255 S MAIN	10/06/2011	110.00	10/14/2011	10-561-229
TITLE SECURITY AGENCY	TITLE SEARCH 680 W CENTRA	10/06/2011	110.00	10/14/2011	10-561-229
Total TITLE SECURITY AGENCY:			220.00		
<b>TRUWEST CONTRUCTION LLC</b>					
TRUWEST CONTRUCTION LLC	1ST DRAW, 30% WORK COMPL	10/24/2011	16,450.00	10/26/2011	15-440-227
Total TRUWEST CONTRUCTION LLC:			16,450.00		
<b>U.S. BANCORP EQUIPMENT FINANCE, INC.</b>					
U.S. BANCORP EQUIPMENT FI	LEASE COPIER XEROX 242	09/24/2011	674.55	10/07/2011	13-539-241
Total U.S. BANCORP EQUIPMENT FINANCE, INC.:			674.55		
<b>UNITED EXTERMINATING CO.</b>					
UNITED EXTERMINATING CO.	MAINT SHOP	09/02/2011	25.00	10/14/2011	10-544-229
UNITED EXTERMINATING CO.	PARKS DEPT	09/21/2011	25.00	10/14/2011	10-544-229
UNITED EXTERMINATING CO.	WWTP	09/21/2011	45.00	10/14/2011	10-544-229
UNITED EXTERMINATING CO.	OLD POLICE STATION	10/03/2011	12.00	10/14/2011	10-544-229
UNITED EXTERMINATING CO.	CITY HALL	10/03/2011	12.00	10/14/2011	10-544-229
UNITED EXTERMINATING CO.	WOMENS CLUB	10/03/2011	15.00	10/14/2011	10-544-229
UNITED EXTERMINATING CO.	GROWTH MANAGEMENT	10/03/2011	25.00	10/14/2011	10-544-229
UNITED EXTERMINATING CO.	FIRE DEPT	10/03/2011	12.00	10/14/2011	10-544-229
UNITED EXTERMINATING CO.	FIRE ANNEX	10/03/2011	45.00	10/14/2011	10-544-229
UNITED EXTERMINATING CO.	ADULT CENTER	10/03/2011	22.00	10/14/2011	10-544-229
UNITED EXTERMINATING CO.	POLICE STATION	10/03/2011	40.00	10/14/2011	10-544-229
UNITED EXTERMINATING CO.	CITY AIRPORT	10/03/2011	20.00	10/14/2011	10-544-229

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
UNITED EXTERMINATING CO.	CITY TRANSIT	10/03/2011	45.00	10/14/2011	10-544-229
UNITED EXTERMINATING CO.	CITY TRANSIT SHOP	10/03/2011	25.00	10/14/2011	10-544-229
UNITED EXTERMINATING CO.	PUBLIC WORKS	10/03/2011	10.00	10/14/2011	10-544-229
Total UNITED EXTERMINATING CO.:			378.00		
<b>UNITED FIRE EQUIPMENT CO</b>					
UNITED FIRE EQUIPMENT CO	COMBUST SENSOR/CALIBRATI	10/13/2011	413.26	10/28/2011	10-535-253
Total UNITED FIRE EQUIPMENT CO:			413.26		
<b>UNITED STATES DEPARTMENT OF TREASURY</b>					
UNITED STATES DEPARTMENT	WAGE ASSIGNMENT	10/14/2011	150.00	10/14/2011	62-218340
UNITED STATES DEPARTMENT	WAGE ASSIGNMENT	10/28/2011	150.00	10/28/2011	62-218340
Total UNITED STATES DEPARTMENT OF TREASURY:			300.00		
<b>UNITED TRUCK &amp; EQUIPMENT</b>					
UNITED TRUCK & EQUIPMENT	WATER TRUCK REPAIR	10/24/2011	2,495.81	10/28/2011	11-541-251
UNITED TRUCK & EQUIPMENT	WATER TRUCK REPAIR	10/24/2011	660.73	10/28/2011	11-541-251
UNITED TRUCK & EQUIPMENT	WATER TRUCK REPAIR	10/25/2011	480.96	10/28/2011	11-541-251
Total UNITED TRUCK & EQUIPMENT:			3,637.50		
<b>UNITED WAY OF PINAL COUNTY</b>					
UNITED WAY OF PINAL COUNT	UNITED WAY DONATIONS	10/14/2011	85.00	10/14/2011	62-218340
UNITED WAY OF PINAL COUNT	UNITED WAY DONATIONS	10/28/2011	85.00	10/28/2011	62-218340
Total UNITED WAY OF PINAL COUNTY:			170.00		
<b>VALLEY COLLECTION SERVICE</b>					
VALLEY COLLECTION SERVICE	FEES FOR COLLECTION ACCT	10/11/2011	476.58	10/14/2011	42-130110
VALLEY COLLECTION SERVICE	FEES FOR COLLECTION ACCT	10/11/2011	476.57	10/14/2011	44-130110
Total VALLEY COLLECTION SERVICE:			953.15		
<b>VALLEY PUMP &amp; MACHINE WORKS</b>					
VALLEY PUMP & MACHINE WO	AP-HANGAR DOOR REPAIR	10/06/2011	1,060.35	10/21/2011	46-542-252
Total VALLEY PUMP & MACHINE WORKS:			1,060.35		
<b>VAUGHN, RICKY</b>					
VAUGHN, RICKY	OFFICIATE SOFTBALL LEAGUE	10/03/2011	189.00	10/07/2011	10-553-227
VAUGHN, RICKY	OFFICIATE SOFTBALL LEAGUE	10/17/2011	84.00	10/21/2011	10-553-227
VAUGHN, RICKY	OFFICIATE SOFTBALL LEAGUE	10/24/2011	147.00	10/28/2011	10-553-227
Total VAUGHN, RICKY:			420.00		
<b>VERIZON WIRELESS</b>					
VERIZON WIRELESS	CELL PHONE CHARGES - CITY	09/21/2011	55.37	10/07/2011	10-521-261
Total VERIZON WIRELESS:			55.37		
<b>VOCE TELECOM</b>					
VOCE TELECOM	LD PHONE SERVICE	09/30/2011	401.79	10/14/2011	10-529-261
Total VOCE TELECOM:			401.79		

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
WAGONER, ELEANORE					
WAGONER, ELEANORE	PETTY CASH REIMBURSEMEN	10/17/2011	35.17	10/21/2011	11-541-256
WAGONER, ELEANORE	PETTY CASH REIMBURSEMEN	10/17/2011	37.00	10/21/2011	11-541-285
WAGONER, ELEANORE	PETTY CASH REIMBURSEMEN	10/17/2011	24.00	10/21/2011	42-480-285
Total WAGONER, ELEANORE:			96.17		
<b>WAINSCOTT, LARRY</b>					
WAINSCOTT, LARRY	OFFICIATE SOFTBALL LEAGUE	10/03/2011	189.00	10/07/2011	10-553-227
WAINSCOTT, LARRY	OFFICIATE SOFTBALL LEAGUE	10/17/2011	84.00	10/21/2011	10-553-227
WAINSCOTT, LARRY	OFFICIATE SOFTBALL LEAGUE	10/24/2011	147.00	10/28/2011	10-553-227
Total WAINSCOTT, LARRY:			420.00		
<b>WALKER, ASHLEY</b>					
WALKER, ASHLEY	PER DIEM-FINANCIAL REMEDIE	10/11/2011	18.00	10/21/2011	10-562-271
Total WALKER, ASHLEY:			18.00		
<b>WALMART</b>					
WALMART	RESTITUTION FROM KIMBERLY	09/15/2011	91.00	10/14/2011	10-37-2110
Total WALMART:			91.00		
<b>WALMART COMMUNITY</b>					
WALMART COMMUNITY	FIN-TAB DIVIDERS/COFFEE/CR	10/16/2011	133.46	10/28/2011	10-529-285
WALMART COMMUNITY	PD-SOAP/ENVELOPES/BUSINE	10/16/2011	59.48	10/28/2011	10-532-211
WALMART COMMUNITY	PD-GAIN EVENT CANDY/PLATE	10/16/2011	156.70	10/28/2011	10-532-294
WALMART COMMUNITY	REC-COMBO INK PAD	10/16/2011	74.14	10/28/2011	10-553-211
WALMART COMMUNITY	REC-FLAG FOOTBALL/WHISTL	10/16/2011	34.45	10/28/2011	10-553-285
WALMART COMMUNITY	WALMART CHARGES-09/10-11	10/16/2011	7.44	10/28/2011	10-553-287
WALMART COMMUNITY	REC-COOLIDGE DAYS-CANDY	10/16/2011	43.50	10/28/2011	10-553-287
WALMART COMMUNITY	REC-COOLIDGE DAYS-WATER/	10/16/2011	158.04	10/28/2011	10-553-287
WALMART COMMUNITY	REC-COOLIDGE DAYS-EAGLE 1	10/16/2011	57.08	10/28/2011	10-553-287
WALMART COMMUNITY	PARKS-DIMMER/ROLLER COVE	10/16/2011	55.22	10/28/2011	10-554-252
WALMART COMMUNITY	PARKS-TABLE/CART	10/16/2011	265.46	10/28/2011	10-554-252
WALMART COMMUNITY	PARKS-PAINT	10/16/2011	47.60	10/28/2011	10-554-252
WALMART COMMUNITY	PARKS-POTTING SOIL	10/16/2011	77.16	10/28/2011	10-554-285
WALMART COMMUNITY	LIB-PUFFS/ECOSRGRT	10/16/2011	52.28	10/28/2011	10-555-211
WALMART COMMUNITY	PW-LIQ SOAP	10/16/2011	4.07	10/28/2011	11-541-272
WALMART COMMUNITY	PW-BINDER/DAWN SOAP	10/16/2011	3.03	10/28/2011	11-541-272
WALMART COMMUNITY	TRANSIT- CANDY	10/16/2011	95.30	10/28/2011	13-539-211
WALMART COMMUNITY	TRANSIT-STEREO/RAZOR BLA	10/16/2011	281.91	10/28/2011	13-539-211
WALMART COMMUNITY	TRANSIT-DUSTMOP/SUGAR/RE	10/16/2011	100.23	10/28/2011	13-539-211
WALMART COMMUNITY	PW-BINDER	10/16/2011	1.96	10/28/2011	44-485-211
WALMART COMMUNITY	PW-BINDERS/INDEX TABS	10/16/2011	20.24	10/28/2011	44-485-211
Total WALMART COMMUNITY:			1,728.75		
<b>WASTE MANAGEMENT OF ARIZONA</b>					
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR AIRPORT	09/23/2011	79.55	10/07/2011	46-542-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	09/23/2011	79.55	10/07/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	09/23/2011	79.55	10/07/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	09/23/2011	79.55	10/07/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	09/23/2011	106.55	10/07/2011	10-554-241
WASTE MANAGEMENT OF ARIZ	PORTA JOHNS FOR PARKS	09/23/2011	79.55	10/07/2011	10-554-241

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
Total WASTE MANAGEMENT OF ARIZONA:			504.30		
<b>WATCH SYSTEMS</b>					
WATCH SYSTEMS	COMMUNITY NOTIFICATION SE	10/04/2011	121.00	10/21/2011	10-532-267
Total WATCH SYSTEMS:			121.00		
<b>WEST GROUP PAYMENT CENTER</b>					
WEST GROUP PAYMENT CENT	ARS BOOKS	10/04/2011	1,483.15	10/28/2011	10-526-215
Total WEST GROUP PAYMENT CENTER:			1,483.15		
<b>WESTERN STATES PETROLEUM, INC.</b>					
WESTERN STATES PETROLEU	BULK OIL PURCHASE	09/30/2011	4,664.29	10/07/2011	13-539-251
Total WESTERN STATES PETROLEUM, INC.:			4,664.29		
<b>WILCOX PROFESSIONAL SERVICES, LLC</b>					
WILCOX PROFESSIONAL SERV	PURCHASE AWOS INSTALL AM	09/20/2011	5,452.52	10/07/2011	17-570-229
WILCOX PROFESSIONAL SERV	PURCHASE AWOS INSTALL AM	09/20/2011	143.49	10/07/2011	17-571-229
WILCOX PROFESSIONAL SERV	PURCHASE AWOS INSTALL AM	09/20/2011	143.49	10/07/2011	46-542-229
Total WILCOX PROFESSIONAL SERVICES, LLC:			5,739.50		
<b>WILLIAMS, BOBBY</b>					
WILLIAMS, BOBBY	PER DIEM-TRAFFIC COLLISION	10/10/2011	108.00	10/21/2011	10-562-271
Total WILLIAMS, BOBBY:			108.00		
<b>WINNERS CIRCLE (THE)</b>					
WINNERS CIRCLE (THE)	TROPHIES FOR COOLIDGE DA	09/29/2011	105.97	10/07/2011	10-553-287
WINNERS CIRCLE (THE)	PAR TAGS	10/03/2011	28.79	10/14/2011	10-534-285
Total WINNERS CIRCLE (THE):			134.76		
Grand Totals:			663,419.47		

Dated: \_\_\_\_\_

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

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

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

Vendor Name	Description	Invoice Date	Amount Paid	Date Paid	GL Account Number
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Report Criteria:

Detail report.

Paid and unpaid invoices included.

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