



PLEASE SILENCE ALL ELECTRONIC COMMUNICATION DEVICES. THANK YOU.

**NOTICE OF POSSIBLE QUORUM OF THE CITY OF BUCKEYE PLANNING AND ZONING COMMISSION OR OTHER COUNCIL APPOINTED BOARD: PLEASE NOTE THAT THERE MAY BE A QUORUM PRESENT BUT THERE WILL BE NO VOTING TAKING PLACE BY THE CITY PLANNING AND ZONING COMMISSION OR OTHER COUNCIL APPOINTED BOARD AT THIS MEETING.**

**CITY OF BUCKEYE  
REGULAR COUNCIL MEETING  
DECEMBER 4, 2018  
AGENDA**

**REVISED AGENDA: Please note the Summary has been updated in Item 7B. and Item 7C. has been added to the Non-Consent Agenda.**

**City Council Chambers  
530 E. Monroe Ave.  
Buckeye, AZ 85326  
6:00 PM**

*Accessibility for all persons with disabilities will be provided upon request. Please telephone your accommodation request (623) 349-6911, 72 hours in advance if you need a sign language interpreter or alternate materials for a visual or hearing impairment.*

*Members of the City Council will either attend in person or by telephone conference call or video presentation. Items listed may be considered by the Council in any order.*

**1. Call to Order/Invocation/Pledge of Allegiance/Roll Call**

**2. Comments from the Public - Members of the audience may comment on any item of interest.**

*Council Action: Open Meeting Law does not permit Council discussion of items not specifically on the agenda*

**3. Awards/Presentations/Proclamations**

**Mayor Meck will proclaim January 2019 as Speak Up, Stand Up, Save a Life Month.**

**4. Minutes**

**Council to take action on approval of the minutes of the October 16, 2018 Council Workshop, October 16, 2018 Executive Session, October 16, 2018 Regular Council Meeting, November 6, 2018 Council Workshop, and November 6, 2018 Regular Council Meeting.**

**5. Expenditures**

**Council to take action on the request to ratify the payment of the accounts payable expenditures made. Copies of invoices are available at City Hall.**

**6. CONSENT AGENDA ITEMS / NEW BUSINESS - Approval of items on the Consent Agenda - All items with an (\*) are considered to be routine matters and will be enacted by one motion and vote of the City Council. There will be no separate discussion of these items unless a Councilmember requests, in which event the item will be removed from the consent agenda and considered in its normal sequence.**

**\* 6.A Council to take action on the revised Buckeye Emergency Operations Plan.**

Summary:

The Emergency Operations Plan provides a directive to City departments to prepare for and execute assigned emergency tasks in the event of a disaster. The Record of Changes for the Buckeye Emergency Operations Plan highlights all revisions that were made to the plan during the review process. The plan is adopted for a two year period, during which time the Fire Department reviews and makes the necessary changes and presents them to Council.

Staff Liaison: Bob Costello, Fire Chief, (623) 349-6723, bcostello@buckeyeaz.gov

- \* **6.B Council to take action on Resolution No. 64-18 ratifying the submission of a grant agreement from the Tohono O’odham Nation for Proposition 202 funding relating to a 12 percent grant for court security equipment for the Buckeye Municipal Court and authorizing the acceptance of the grant award and the execution of the resulting grant agreement and any related documents.**

Summary:

The grant funding being requested from the Tohono O’odham Nation will be used to purchase and install additional security cameras in the courthouse lobby area, enhance courtroom security with courtroom security doors, and purchase and install audio-visual equipment in the courtroom for displaying evidence in a more secure manner.

Staff Liaison: Johnny Tse, Court Administrator, (623) 349-6519, jtse@buckeyeaz.gov

- \* **6.C Council to take action on closing non-critical City offices on December 24, 2018 and providing city employees four (4) hours of paid leave.**

Summary:

Approval of this item will close City offices on December 24, 2018. City offices are typically closed for six (6) hours in observance of Christmas Eve. This action would close City offices for the entire ten (10) hour day on Monday, December 24, 2018. The action will also provide employees with four (4) hours of paid leave. Employees required to work on December 24, 2018 will have the four (4) hours added to their leave bank for use at a later date.

Staff Liaison: Nancy Love, Human Resources Director, (623) 349-6255, nlove@buckeyeaz.gov

- \* **6.D Council to take action on Ordinance No. 16-18 decreasing the corporate limits of the City of Buckeye, Maricopa County, State of Arizona, by deannexing a portion of right-of-way generally located along Jackrabbit Trail adjacent to the Canyon Views Subdivision pursuant to Arizona Revised Statutes § 9-471.03, contingent upon the same deannexation area being accepted by Maricopa County, Arizona.**

Summary:

The proposal is to de-annex 10 feet of right-of-way along Jackrabbit Trail to Maricopa County, previously dedicated to Buckeye via the Canyon Views subdivision. The property owner will be required to dedicate 55 feet of right-of-way along Jackrabbit Trail that will be known as Tracts “W” and “S” to the County. The County will continue to maintain and to have jurisdiction over Jackrabbit Trail. Request by City of Buckeye, Maricopa County Department of Transportation, and the property owner of Canyon Views subdivision.

Staff Liaison: Andrea Marquez, Planner II, (623) 349-6220, amarquez@buckeyeaz.gov

- \* **6.E Council to take action on a final plat of Vista De Montana Phase 4 located at the southwest corner of Van Buren Avenue and Perryville Road.**

Summary:

Vista De Montana Phase 4, located at the southwest corner of Van Buren Avenue and Perryville Road, is a proposed single-family subdivision yielding a total of 139 lots on 35.31 gross acres, an equivalent to a density of 3.94 dwelling units per gross acre and providing 5.57 acres of open space. The lot size minimum is 53 feet by 115 feet on the proposed final plat. Requested by Southwest Value Partners.

Staff Liaison: Andrea Marquez, Planner II, (623) 349-6220, amarquez@buckeyeaz.gov

- \* **6.F Council to take action on a final plat of Verrado Marketside District Phase 2B generally located north of McDowell Road and west side of Marketside Avenue (adjacent to Marketside Phase 2A) within the Verrado Marketside District.**

Summary:

The applicant has requested approval of a final plat of Verrado Markerside District Phase 2B, consisting of 64 single-family lots on approximately 12.58 acres generally located north of McDowell Road and on the west side of Markerside Avenue (adjacent to Markerside Phase 2A) within the Verrado Markerside District. Requested by David Nilsen of DMB White Tank LLC.

Staff Liaison: Sean Banda, Planner II, (623) 349-6215, sbanda@buckeyeaz.gov

**\* 6.G Council to take action on a final plat of Verrado Parcels 4.502 and 4.625 generally located east of Verrado Way and north and south of Sunrise Lane within the Verrado Main Street District.**

Summary:

This final plat consists of 40 single-family lots on approximately 4.5 acres generally located east of Verrado Way and north and south of Sunrise Lane within the Verrado Main Street District. Requested by Dan Matthews of Wood, Patel & Associates, Inc on behalf of Ryan Larsen of PLHAZ Verrado 1, LLC.

Staff Liaison: Sean Banda, Planner II, (623) 349-6215, sbanda@buckeyeaz.gov

**\* 6.H Council to take action on a final plat of Festival Foothills Unit 29 generally located northeast of the intersection of Beardsley Parkway and Canyon Springs Boulevard.**

Summary:

The applicant has requested approval of a final plat of Phase 3, Unit 29 of Festival Foothills, generally located northeast of the intersection of Beardsley Parkway and Canyon Springs Boulevard. The final plat is approximately 31.35 acres and includes 123 single family lots, with 4.97 acres of landscaped open space, parks, recreation areas, and trails. Additional recreational amenities are located in the adjacent units of Festival Foothills. Requested by Dan Pottinger, Cardno Inc., on behalf of Bobbi Johnson, Pulte Home Company, LLC.

Staff Liaison: Robert Busick, Planner I, (623) 349-6242, rbusick@buckeyeaz.gov

**\* 6.I Council to take action on the City Manager having authority to sign all contracts and change orders related to the approved Fiscal Year 2018-2019 Capital Improvement Project (CIP) Historic Downtown Waterline from 1st to 4th Street (funded by a grant from Housing of Urban Development and monitored by Maricopa County).**

Summary:

This project is part of a comprehensive improvement plan for the upgrading and replacement of aging (some 45+ years), undersized and inadequately pressurized water infrastructure. This is funded by a grant from HUD and monitored by Maricopa County. Improvements will include replacement and upsizing of mains, fittings, and appurtenances including fire hydrants. In order to stay compliant with the schedule in the Agreement with Maricopa County for the construction of this project, the Construction and Contracting Division is requesting the City Council approve the City Manager having authority to sign the construction contract and any related change orders to this project.

Staff Liaison: Chris Williams, Construction/Procurement, (623) 349-6225, cwilliams@buckeyeaz.gov

**\* 6.J Council to take Action on the Professional Services Contract (No. 2018-005-01) between the City of Buckeye and Perlman Architects of Arizona, Inc. for Buckeye Fire Station No. 705 design services in an amount not to exceed \$371,230.48.**

Summary:

The consultant will provide architectural, structural, mechanical/plumbing, electrical, fire protection, civil engineering, landscape architecture, geotechnical services, and specifications and cost estimating services for the design revisions and site adaptation of the prototype 3-bay fire house, to be located on the 2.32 acre Tartesso site.

Staff Liaison: Chris Williams, Construction/Procurement, (623) 349-6225, cwilliams@buckeyeaz.gov

**\* 6.K Council to take action on the ratification of Purchase Order No. 21900578 to Musco Corporation for lighting upgrades at Earl Edgar Park in an amount not to exceed \$515,000.**

Summary:

The Earl Edgar lighting upgrades required six to eight weeks for shipment of the equipment that is scheduled to be installed. In order to avoid delays on this project it was necessary for the City Manager to approve Purchase Order No. 21900578 to meet the completion date of January 20, 2019. The fields must be complete for the season beginning on February 1, 2019.

**\* 6.L Council to take action on Resolution No. 68-18 enlarging City of Buckeye Street Lighting Improvement District No. 2006-SLID-07; and declaring an emergency.**

Summary:

Resolution No. 68-18 approves a petition to enlarge Street Lighting Improvement District No. 2006-SLID-07 to include additional parcels. 2006-SLID-19 will be expanded to purchase energy for the new street lights within the expanded portion of this District. SLIDs ensure that only the owners that benefit from the lighting in their community pay for that service. Having the costs of street and public park lighting within the District borne by the owners in a development ensures that the revenue needed to fund these costs is always in place.

Staff Liaison: Scott Lowe, Public Works Director, (623) 349-6815, slowe@buckeyeaz.gov

**\* 6.M Council to take action on Resolution No. 69-18 enlarging City of Buckeye Parkway Maintenance Improvement District No. 2006-MID-07; and declaring an emergency.**

Summary:

A petition was submitted to enlarge existing Parkway Maintenance Improvement District No. 2006-MID-07 Festival Foothills to include Units 27, 29 and 31. Parkway Maintenance Improvement Districts (MIDs) are responsible for maintaining parkways and parkings on streets within the District. This puts a methodology in place for the future if the parkway or parking areas are not maintained by the development's owners. In preparation for the expansion of this development, 2006-MID-07 will be expanded to provide for parkway maintenance within the expanded portion of this District.

Staff Liaison: Scott Lowe, Public Works Director, (623) 349-6815, slowe@buckeyeaz.gov

**\* 6.N Council to take action on the following Boards and Commissions changes:**

**Airport Advisory Board –**

- **reappoint Jeff Schwartz as a Regular Member with a term expiration date of December, 2022;**
- **appoint Douglas Brooks as a Regular Member with a term expiration date of December, 2022;**
- **appoint Kenyon Spencer as an Alternate Member with a term expiration date of December, 2022;**

**Community Services Advisory Board -**

- **reappoint Stephen Rugh as a Regular Member with a with a term expiration date of December, 2022;**
- **reappoint Dr. Peace Ezeogba as a Regular Member with a term expiration date of December, 2022;**
- **reappoint Natalie Abeyta as a Regular Member with a term expiration date of December, 2022;**

**Library Advisory Board -**

- **reappoint John Lynch as a Regular Member with a term expiration date of December, 2022;**
- **appoint Kathleen Rossetti as a Regular Member with a term expiration date of December, 2022;**
- **remove Clara Silva as a Regular Member;**

**Planning and Zoning Commission -**

- **appoint Deanna Kupcik (District 3) as a Regular Member, effective January 1, 2019, with a term expiration date of December, 2022;**
- **appoint John Pringle (District 5) as a Regular Member, effective January 1, 2019, with a term expiration date of December, 2022;**
- **appoint Carol Kempkiak (District 3) as an Alternate Member, effective January 1, 2019, with a term expiration date of December, 2022;**
- **remove Gregory Clemmons (District 5) as a Regular Member;**

**Public Safety Retirement Board (Police) -**

- **reappoint Richard Haydusko as a Regular Member with a term expiration date of December, 2022;**
- **reappoint Jeff Haley (employee) as a Regular Member with a term expiration date of December, 2022.**

Summary:

The City encourages community involvement in our programs through our boards and commissions. Several Board and Commission members have completed their first four-year term and are eligible for an additional four-year term. Reappointments have been recommended for eligible members. Removals have been recommended for members

that have resigned or are ineligible for reappointment. New members are appointed as vacancies occur and applications demonstrating eligibility are received and reviewed by staff.

Staff Liaison: Lucinda Aja, City Clerk, (623) 349-6911, [laja@buckeyeaz.gov](mailto:laja@buckeyeaz.gov)

**\* 6.O Council to take action on the Arizona Department of Liquor Licenses and Control application for Extension of Premises for Copper Canyon Golf Club.**

Summary:

Copper Canyon Golf Club is an established business in the Sun City Festival development. Approval will allow liquor to be served beyond the licensed area, including the expansion to 27 holes and the community room and banquet area. There are no objections or stipulations from the Fire Marshal, Police Department, and Building and Safety.

Staff Liaison: Lucinda Aja, City Clerk, (623) 349-6911, [laja@buckeyeaz.gov](mailto:laja@buckeyeaz.gov)

**7. Public Hearings / Non-Consent - New Business**

**7.A Council will hold a public hearing and take action on the request for a Series 10 (Beer and Wine Store) Liquor License Application (No. 33860) for QuikTrip #1407, to be located at 900 South Watson Road in Buckeye.**

Summary:

QuikTrip #1407 is requesting approval for the application of a new Series 10 Beer and Wine Store Liquor License. The building has not been constructed and is currently in review for Building and Engineering. The application was legally posted on October 29, 2018. Requested by Huellmantel & Associates on behalf of QuickTrip Corporation.

Staff Liaison: Lucinda Aja, City Clerk, (623) 349-6911, [laja@buckeyeaz.gov](mailto:laja@buckeyeaz.gov)

**7.B Council to hold a public hearing and take action on Resolution No. 70-18 authorizing the submission of a Community Development Block Grant application to the Maricopa County Human Services Department for Community Development Block Grant ("CDBG") funds; authorizing the acceptance of any grant award to the City; and authorizing the Mayor and the City Manager to execute and submit documents for the Grant.**

Summary:

Staff proposes to submit one application to be considered in the FY 2019-2020 Community Development Block Grant (CDBG) cycle. The project will include improvements of water service and fire protection for portions of the historic downtown area, which has been included in improvement efforts in past CDBG funding cycles. The Waterline: Beloat Road and 4th Street Water Infrastructure Rehabilitation Project boundary area is located south of Monroe, at Beloat Road from 1st Street to 4th Street, and 4th Street from Centre to Beloat Road. These improvements will have a direct benefit to the residents that live at the Buckeye Senior Apartments.

Staff Liaison: Andrea Marquez, Planner II, (623) 349-6220, [amarquez@buckeyeaz.gov](mailto:amarquez@buckeyeaz.gov)

**7.C Council to take action on Resolution No. 71-18 authorizing the City Manager And City Attorney, and their designees, to enter into a Settlement Agreement and mutual release of claims with FH Partners, LLC; authorizing the City Manager to execute and deliver said agreement; and declaring an emergency.**

Summary:

City Council is asked to consider a potential settlement of a longstanding lawsuit *FH Partners, LLC vs the Town of Buckeye* regarding the City's action to terminate a lease of City owned property at 301 E. Centre Ave. (commonly referred to as the Arizona Trailer building) in which FH Partners contends that the City improperly terminated its lease. FH Partners has proposed that in exchange for a payment by the City to them in the amount of \$150,000, they will drop all legal actions, terminate the lease, and return the property to the City.

Staff Liaison: Dave Roderique, Economic Development Director, (623) 349-6971, [droderique@buckeyeaz.gov](mailto:droderique@buckeyeaz.gov)

**8. City Manager's Report and Summary of Current Events**

**8.A Presentation to Council regarding Arizona Library Association (AZLA) Library Volunteer of the Year**

**Award to Friends of the Buckeye Public Library.**

Summary:

Each year the Arizona Library Association (AZLA) presents service awards to individuals and groups making a difference in Arizona's libraries. The recipients are announced at the AZLA Annual Conference Awards Ceremony.

Staff Liaison: Jana White, Library Manager, (623) 349-6321, [jwhite@buckeyeaz.gov](mailto:jwhite@buckeyeaz.gov)

**9. Comments from the Mayor and Council**

*Mayor and Council may present a brief summary on current events and/or report on any of the Boards and Commissions and other organizations as necessary.*

*Councilmember Youngker:  
Public Safety Retirement Board (Police)*

*Councilmember HagEstad:*

*Vice Mayor Orsborn:  
Airport Advisory Board  
Buckeye Pollution Control Corporation  
Valley Metro RPTA Board  
WESTMARC  
Greater Phoenix Economic Council (GPEC)*

*Councilmember Guy:  
Buckeye Youth Council  
Community Development Advisory Committee (CDAC Regular Member)  
Main Street Board*

*Councilmember Heustis:  
Library Advisory Board  
All Faith Board Chairman  
Planning and Zoning Commission  
Public Safety Retirement Board (Fire)*

*Councilmember Hess:  
Community Development Advisory Committee (CDAC Alternate Member)  
Community Services Advisory Board  
MAG Human Services Coordinating Committee (MAG HSCC Chair)  
Southwest Lending Closet Board*

*Mayor Meck:  
MAG Executive Committee - Past Chair  
MAG Regional Council - Past Chair  
MAG Economic Development Committee - Chair  
White Tank Mountain Conservancy Trust - Co-Chair  
Abrazo West Valley Hospital Board of Trustees  
Chamber of Commerce Council Liaison  
I-11 Freeway Coalition - Treasurer  
Gila River El Rio River Restoration Executive Committee  
Tamarisk Coalition  
Estrella Mountain Community College Advisory Committee*

*The Council may not propose, discuss, deliberate, or take any legal action on information presented.  
Council may direct inquiries to staff.*

**10. Council will make a motion to adjourn the meeting.**

**CITY OF BUCKEYE**  
**City Council Regular Meeting**  
**COUNCIL ACTION REPORT**

<b>MEETING DATE:</b> 12/4/2018	<b>AGENDA ITEM:</b> 3. Speak Up, Stand Up, Save a Life Month Proclamation
<b>DATE PREPARED:</b> 11/27/2018	<b>DISTRICT NO.:</b>
<b>STAFF LIAISON:</b> Christine Grundy, Assistant to Mayor and Council, (623) 349-6949, cgrundy@buckeyeaz.gov	
<b>DEPARTMENT:</b> City Clerk	<b>AGENDA ITEM TYPE:</b>

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**ACTION / MOTION:** (This language identifies the formal motion to be made by the Council)  
Mayor Meck will proclaim January 2019 as Speak Up, Stand Up, Save a Life Month.

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**SUMMARY**

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Items related to a project or facility location must include an attached vicinity map for Council review.

**ATTACHMENTS:**

**Description**

- **Speak Up, Stand Up, Save a Life Proclamation**

**City of Buckeye Proclamation  
Speak Up, Stand Up, Save a Life Month**

**WHEREAS**, the **Speak Up, Stand Up, Save a Life** movement presents an ideal opportunity to help bridge the gap between young people, our local community, government, and law enforcement in a positive way; and

**WHEREAS**, our local schools are facing preventable suicides and tragedies that may include warning signs in person or online, but bystanders or friends remain silent among threats or cries for help; and

**WHEREAS**, our young people can be empowered to report concerning posts or comments to school representatives or law enforcement, and adults can receive training to help spread the message it is okay to care enough to speak up, stand up and save a life; and

**WHEREAS**, more than 3,000 Arizona students from 120 public, charter, private and tribal schools have learned the message and created student-led impact projects in their schools and communities.

**NOW, THEREFORE, BE IT RESOLVED**, that I, Jackie A. Meck, Mayor of the City of Buckeye, do recognize the month of January 2019, as Speak Up, Stand Up, Save a Life Month; and

**BE IT FURTHER RESOLVED**, that Arizona schools, students, parents, educators, police departments, and community organizations are encouraged to coordinate a variety of awareness and prevention activities designed to make our communities safer and promote a healthy environment for all children and adolescents.

Given under my hand in these free United States in the City of Buckeye on the fourth day of December, two thousand eighteen and to which I have caused the Seal of the City of Buckeye to be affixed and have made this proclamation public.

Signed: \_\_\_\_\_  
Jackie A. Meck, Mayor

Attest: \_\_\_\_\_  
Lucinda J. Aja, City Clerk





**CITY OF BUCKEYE**  
**City Council Regular Meeting**  
**COUNCIL ACTION REPORT**

<b>MEETING DATE:</b> 12/4/2018	<b>AGENDA ITEM:</b> 4. Minutes
<b>DATE PREPARED:</b> 11/5/2018	<b>DISTRICT NO.:</b> ALL
<b>STAFF LIAISON:</b> Lucinda Aja, City Clerk, (623) 349-6911, <a href="mailto:laja@buckeyeaz.gov">laja@buckeyeaz.gov</a>	
<b>DEPARTMENT:</b> City Clerk	<b>AGENDA ITEM TYPE:</b>

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**ACTION / MOTION:** (This language identifies the formal motion to be made by the Council)

Council to take action on approval of the minutes of the October 16, 2018 Council Workshop, October 16, 2018 Executive Session, October 16, 2018 Regular Council Meeting, November 6, 2018 Council Workshop, and November 6, 2018 Regular Council Meeting.

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**RELEVANT GOALS:**

GOAL 5: Responsive and Accountable Government and Effective Public Services

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**SUMMARY**

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Items related to a project or facility location must include an attached vicinity map for Council review.

**ATTACHMENTS:**

**Description**

- October 16, 2018 Executive Session Minutes**
- October 16, 2018 Council Workshop Minutes**
- October 16, 2018 Regular Council Meeting Minutes**
- November 6, 2018 Council Workshop Minutes**
- November 6, 2018 Regular Council Meeting Minutes**



**CITY OF BUCKEYE  
COUNCIL EXECUTIVE SESSION  
OCTOBER 16, 2018  
MINUTES**

**City Council Chambers  
530 E. Monroe Ave.  
Buckeye, AZ 85326  
4:30 PM**

**1. Call to Order/Roll Call**

Mayor Meck called the meeting to order at 4:53 p.m.

Members Present: Councilmember Youngker, Councilmember HagEstad, Councilmember Heustis, Councilmember Guy, Vice Mayor Orsborn, and Mayor Meck.

Members Absent: Councilmember Hess

Departments Present: City Manager Roger Klingler, Assistant City Manager James Shano, City Attorney Shiela Schmidt, City Clerk Lucinda Aja, Records Manager Lizbeth Camacho, Assistant to Mayor and Council Christine Grundy, Chief Financial Officer William Kauppi, and Finance Director Larry Price.

**2. Council will convene into Executive Session.**

- 2.A Upon a majority vote, Council will convene into Executive Session pursuant to A.R.S. Section 38-431.03(A)(3) to discuss and consult with the City Attorney to receive legal advice in connection with City of Buckeye Policy Guidelines and Application Procedures for Establishment and Operation of Community Facilities Districts.**

At 4:53 p.m. a motion was made by Vice Mayor Orsborn and seconded by Councilmember Youngker to convene into Executive Session pursuant to A.R.S. Section 38-431.03(A)(3) to discuss and consult with the City Attorney to receive legal advice in connection with City of Buckeye Policy Guidelines and Application Procedures for Establishment and Operation of Community Facilities Districts. Motion passed unanimously.

**3. Council will reconvene into the public meeting.**

At 5:31 p.m. a motion was made by Councilmember Youngker and seconded by Vice Mayor Orsborn to reconvene into the public meeting. Motion passed unanimously.

**4. Council will adjourn the meeting.**

A motion was made by Vice Mayor Orsborn and seconded by Councilmember Youngker to adjourn the meeting at 5:31 p.m. Motion passed unanimously.

\_\_\_\_\_  
Jackie A. Meck, Mayor

ATTEST:

\_\_\_\_\_  
Lucinda J. Aja, City Clerk

I hereby certify that the foregoing minutes are a true and correct copy of the Executive Session held on October 16, 2018. I further certify that a quorum was present.

\_\_\_\_\_  
Lucinda J. Aja, City Clerk



**CITY OF BUCKEYE  
COUNCIL WORKSHOP  
OCTOBER 16, 2018  
MINUTES**

**Council Chambers  
530 E. Monroe Ave.  
Buckeye, AZ 85326  
4:00 PM**

**1. Call to Order/Roll Call**

Mayor Meck called the meeting to order at 4:00 p.m.

Members Present: Councilmember Youngker (arrived at 4:03 p.m.), Councilmember HagEstad, Councilmember Heustis, Councilmember Guy, Vice Mayor Orsborn (arrived at 4:39 p.m.), and Mayor Meck.

Members Absent: Councilmember Hess.

Departments Present: City Manager Roger Klingler, Assistant City Manager James Shano, City Attorney Shiela Schmidt, City Clerk Lucinda Aja, Records Manager Lizbeth Camacho, Assistant to Mayor and Council Christine Grundy, Information Technology Director Greg Platacz, Economic Development Director Dave Roderique, Finance Director Larry Price, Public Works Director Scott Lowe, Water Resources Director Michael Weber, and Marketing and Communications Manager Annie DeChance.

**2. Presentation of the Economic Development Catalyst Program funding requests for Fiscal Year 2018-2019**

Staff Liaison: Dave Roderique, Economic Development Director

Mr. Roderique opened the presentation and provided information related to the Economic Development Catalyst Program (“the program”), which exists to promote the rehabilitation of existing properties. The program may be used for any property in the City; however, a majority of funding recipients and applicants are located in the downtown area. Applicants may use City funding to improve the façade of their property. The success of the program was reviewed. The program reimburses a property owner for pre-approved work completed up to a maximum of \$50,000. Applicants are required to provide a twenty-five percent match for the first \$25,000 of requested funds and a fifty percent match for the second \$25,000 of requested funds. There were four applications received for Fiscal Year 2018-2019 Catalyst program funds. After review by staff, members of the Main Street Board, and members of the Buckeye Valley Chamber of Commerce, three applicants have been recommended for approval: Bootleg Botanicals, Polar Ice Plaza, and LDS Equipment (Snap Fitness Buckeye).

Ryan Belshee with Bootleg Botanicals provided an overview of the request for reimbursement of funds to improve the façade of the building located at 114 South 5th Street. The total project cost is \$250,000 with recommended program funding of \$50,000 and \$18,750 in matching funds. Councilmember Guy requested information related to the project timeline and use of the property. Mr. Belshee stated they are working with a contractor and are hoping to finish the project and occupy the building in early 2018; the building will be used to manufacture, package, and ship Bootleg Botanicals products. Councilmember Heustis requested further information related to the business. Mr. Belshee provided information related to the products produced and sold by Bootleg Botanicals. Councilmember Youngker requested further information regarding their decision to locate in downtown Buckeye. Mr. Belshee stated he and his wife chose to locate their business in downtown Buckeye because of the historic feel and size of the Buckeye

Ice Co. building. Mayor Meck requested further information related to the project. Mr. Belshee stated there is extensive work that needs to be completed on both the outside and inside of the building, with an estimated cost of \$250,000.

Lorenzo Suozzi with Snap Fitness Buckeye provided information related to his request for reimbursement of funds to improve the façade of the building located at 115 East MC Highway 85. The total project cost is \$250,000 with recommended program funding of \$50,000 and \$18,750 in matching funds. Mr. Suozzi stated he anticipates occupying the building by the end of the current year. Councilmember Heustis requested further information related to project completion and costs. Mr. Suozzi stated approximately 60 percent of building rehabilitation costs have been paid at this time. General discussion was held regarding the existing Snap Fitness location owned by Mr. Suozzi. Mayor Meck requested clarification regarding the project timeline and expected occupancy of the building. Mr. Suozzi provided further information regarding anticipated occupancy in December 2018.

Juan Hernandez with Polar Ice Plaza provided information related to his request for reimbursement of funds to improve the façade of the building located at 827 East Monroe Avenue. The total project cost is \$250,000 with recommended program funding of \$50,000 and \$18,750 in matching funds. Mr. Roderique provided information related to the project and application. Councilmember Guy requested further information related to use of the three buildings located at the property. Mr. Roderique stated Polar Ice Plaza will be located in building one and the other two buildings will be leased. Councilmember Heustis requested further clarification related to the project and completed and necessary improvements and inspections. Mr. Roderique clarified funds are reimbursed after proper documentation is provided to staff. Mr. Hernandez provided additional information related to the project and planned building improvements. Ricardo Jimenez with Casa Maravilla Custom Builders and the architect for the project provided further information related to the project and needed improvements and inspections prior to occupancy. Councilmember HagEstad requested further information related to planned building improvements. Mr. Jimenez reviewed planned improvement activity on the property. Mayor Meck requested information regarding the business and planned improvements. Mr. Jimenez stated Polar Ice Plaza is a snow cone business; provided additional information related to building improvements and future planned and potential uses of the property.

General discussion was held regarding the success of the Catalyst Program and the importance of amending the program as needed.

### **3. Adjournment**

A motion was made by Councilmember Younkger and seconded by Councilmember Guy to adjourn the meeting at 4:53 p.m. Motion passed unanimously.

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Jackie A. Meck, Mayor

ATTEST:

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Lucinda J. Aja, City Clerk

I hereby certify that the foregoing minutes are a true and correct copy of the Council Workshop held on of October 16, 2018. I further certify that a quorum was present.

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Lucinda J. Aja, City Clerk



**CITY OF BUCKEYE  
REGULAR COUNCIL MEETING  
OCTOBER 16, 2018  
MINUTES**

**City Council Chambers  
530 E. Monroe Ave.  
Buckeye, AZ 85326  
6:00 PM**

**1. Call to Order/Invocation/Pledge of Allegiance/Roll Call**

Mayor Meck called the meeting to order at 6:02 p.m. Pastor Nate Schaus of Summit Community Church led the invocation; Vice Mayor Orsborn led the Pledge of Allegiance.

Members Present: Councilmember HagEstad, Councilmember Youngker, Councilmember Guy, Councilmember Heustis, Vice Mayor Orsborn, and Mayor Meck.

Members Absent: Councilmember Hess.

Departments Present: City Manager Roger Klingler, Assistant City Manager James Shano, City Attorney Shiela Schmidt, City Clerk Lucinda Aja, Assistant to Mayor and Council Christine Grundy, Police Chief Larry Hall, Fire Chief Bob Costello, Chief Financial Officer William Kauppi, Finance Director Larry Price, Water Resources Director Michael Weber, Information Technology Director Greg Platacz, City Engineer Scott Zipprich, Community Services Director Rod Buchanan, Human Resources Director Nancy Love, Economic Development Director Dave Roderique, and Public Works Director Scott Lowe.

**2. Comments from the Public - Members of the audience may comment on any item of interest.**

Jeff Hancock presented statements related to positive experiences he has recently had with the Water Resources Department; stated the City and Council are moving in the right direction with respect to customer service and utilities.

**3. Awards/Presentations/Proclamations**

Mayor Meck proclaimed November 1, 2018 as Extra Mile Day.

Margie Castelamare was recognized for over twenty years of service to the City of Buckeye.

**4. Minutes**

A motion was made by Councilmember Heustis and seconded by Councilmember Guy to approve the minutes of the September 17, 2018 Special Council Meeting, September 18, 2018 Council Workshop, and September 18, 2018 Regular Council Meeting. Motion passed unanimously.

**5. Expenditures**

A motion was made by Vice Mayor Orsborn and seconded by Councilmember Heustis to ratify the payment of the accounts payable expenditures made. Motion passed unanimously.

**6. CONSENT AGENDA ITEMS / NEW BUSINESS - Approval of items on the Consent Agenda – All items with an (\*) are considered to be routine matters. Councilmember HagEstad requested Item \*6.F be pulled for discussion. A motion was made by Councilmember Heustis and seconded by Councilmember Guy to approve Items \*6.A, \*6.B, \*6.C, \*6.D, \*6.E, \*6.G, and \*6.H. Motion passed unanimously.**

**\*6.A Council to take action on funding for three recommended Economic Development Catalyst Program requests in a total amount not to exceed \$75,392.50.**

Staff Liaison: Dave Roderique, Economic Development Director

Vice Mayor Orsborn declared a conflict of interest and recused himself from the discussion and voting. Council approved funding for three recommended Economic Development Catalyst Program requests in a total amount not to exceed \$75,392.50.

**\*6.B Council to take action on Amendment Three between the Arizona State Rifle and Pistol Association and the City of Buckeye extending the Special Use Permit to allow the City's Police Department to use the Joe Foss Shooting Range through December 31, 2018, and authorize the City Manager to approve further extensions of the Special Use Permit through December 31, 2019.**

Staff Liaison: Larry Hall, Police Chief

Council approved Amendment Three between the Arizona State Rifle and Pistol Association and the City of Buckeye extending the Special Use Permit to allow the City's Police Department to use the Joe Foss Shooting Range through December 31, 2018, and authorize the City Manager to approve further extensions of the Special Use Permit through December 31, 2019.

**\*6.C Council to take action on the Easement for Drainage and Retention and Conveyance of Drainage Improvements, dated as of October 16, 2018, by and between the City of Buckeye, Arizona and Sun City Festival Community Association, Inc., an Arizona non-profit corporation, as grantor.**

Staff Liaison: Scott Zipprich, City Engineer

Council approved the Easement for Drainage and Retention and Conveyance of Drainage Improvements, dated as of October 16, 2018, by and between the City of Buckeye, Arizona and Sun City Festival Community Association, Inc., an Arizona non-profit corporation, as grantor.

**\*6.D Council to take action on a final plat of Parcel HH1-2 of Sun City Festival generally located at the northwest corner of Beardsley Parkway and Desert Springs Boulevard within the Festival Ranch Master Planned Community.**

Staff Liaison: Ed Boik, Principal Planner

Council approved a final plat of Parcel HH1-2 of Sun City Festival generally located at the northwest corner of Beardsley Parkway and Desert Springs Boulevard within the Festival Ranch Master Planned Community.

**\*6.E Council to take action on a final plat of Parcel D2 of Sun City Festival generally located south of Sun Valley Parkway and east of Canyon Springs Boulevard within the Festival Ranch Master Planned Community.**

Staff Liaison: Ed Boik, Principal Planner

Council approved a final plat of Parcel D2 of Sun City Festival generally located south of Sun Valley Parkway and east of Canyon Springs Boulevard within the Festival Ranch Master Planned Community.

- \*6.F Council to take action on the City of Buckeye Revised Community Facilities District (CFD) Guidelines and Application Procedures for the establishment and operation of Community Facilities Districts.**  
Staff Liaison: Larry D. Price, Finance Director

Councilmember HagEstad pulled this item for discussion requested further information related to CFD funding mechanisms. Mr. Price provided information related to CFD funding mechanisms, including assessments and bonds. Zach Sakas, CFD bond counsel, provided clarification regarding bonds and the sale of bonds. A motion was made by Councilmember HagEstad and seconded by Councilmember Heustis to remove Section 4.5 (related to revenue bonds) and approve the remaining balance of the City of Buckeye Revised Community Facilities District (CFD) Guidelines and Application Procedures for the establishment and operation of Community Facilities Districts. A roll call vote reflected Councilmember Youngker, Councilmember HagEstad, Councilmember Heustis, Councilmember Guy, Vice Mayor Orsborn, and Mayor Meck voted aye; Councilmember Hess was absent. Motion carried.

- \*6.G Council to take action on Resolution No. 56-18 approving a 2019 Winter Council meeting schedule by cancelling the Regular City Council meeting scheduled for January 2, 2019 and holding one Regular City Council meeting in January 2019.**  
Staff Liaison: Lucinda Aja, City Clerk

Council adopted Resolution No. 56-18 approving a 2019 Winter Council meeting schedule by cancelling the Regular City Council meeting scheduled for January 2, 2019 and holding one Regular City Council meeting in January 2019.

- \*6.H Council to take action on the removal of Morgan Harris as a Regular Member of the Buckeye Youth Council and the appointment of Kelsi Hyer as a Regular Member of the Buckeye Youth Council, with a term expiration date of December, 2020.**  
Staff Liaison: Maria Riebs, Management Assistant to Council

Council approved the removal of Morgan Harris as a Regular Member of the Buckeye Youth Council and the appointment of Kelsi Hyer as a Regular Member of the Buckeye Youth Council, with a term expiration date of December, 2020.

## **7. City Manager's Report and Summary of Current Events**

Mr. Klingler commended staff for efforts taken to mitigate water issues and answer resident and customer questions and concerns; provided information related to upcoming Community Services events; stated Aldi Grocery Store has been contacted directly and they have confirmed they will be locating in Buckeye; provided information related to the expansion of Cardinal Glass.

## **8. Comments from the Mayor and Council**

Councilmember Guy: no comment.

Councilmember Heustis: no comment.

Vice Mayor Orsborn: no comment.

Councilmember HagEstad: no comment.

Councilmember Youngker: no comment.



Councilmember Hess: absent.

Mayor Meck: provided a boards and commissions update.

**9. Council will make a motion to adjourn the meeting.**

A motion was made by Vice Mayor Orsborn and seconded by Councilmember Heustis to adjourn the meeting at 6:30 p.m. Motion passed unanimously.

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Jackie A. Meck, Mayor

ATTEST:

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Lucinda J. Aja, City Clerk

I hereby certify that the foregoing minutes are a true and correct copy of the Regular Council Meeting held on October 16, 2018. I further certify that a quorum was present.

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Lucinda J. Aja, City Clerk



**CITY OF BUCKEYE  
COUNCIL WORKSHOP  
NOVEMBER 6, 2018  
MINUTES**

**City Council Chambers  
530 E. Monroe Ave.  
Buckeye, AZ 85326  
3:30 PM**

**1. Call to Order/Roll Call**

Mayor Meck called the meeting to order at 3:30 p.m.

Members Present: Councilmember HagEstad, Councilmember Heustis, Councilmember Guy, Councilmember Hess, Vice Mayor Orsborn, and Mayor Meck.

Members Absent: Councilmember Youngker.

Departments Present: City Manager Roger Klingler, Assistant City Manager James Shano, City Attorney Shiela Schmidt, City Clerk Lucinda Aja, Deputy City Clerk Summer Stewart, Assistant to Mayor and Council Christine Grundy, Assistant Police Chief Bob Sanders, Community Services Director Rod Buchanan, Economic Development Director Dave Roderique, Public Works Director Scott Lowe, City Engineer Scott Zipprich, and Deputy City Engineer Paul Lopez.

**2. Presentation regarding an opportunity to transfer surplus properties owned by the Bureau of Land Management (BLM) to the City of Buckeye.**

Staff Liaison: Robert Wisener, Conservation/Project Manager

Mr. Wisener opened the presentation and provided an overview of the scope of the presentation. A vicinity map depicting the properties owned by the Bureau Land Management was displayd; the properties are located near the Tonopah Salome Highway and Miller Road, north of I-10. There are three parcels located within the City's planning area; the parcels total 1,530 acres. An overview of the property and each parcel was presented. Two of the three parcels have been annexed into the City of Buckeye. A background and history of the property was reviewed. A proposal from West Valley Rock to partner with the City was discussed. Rem Hawes, Field Manager for BLM's Hassayampa Field Office, presented information related to cleanup of the BLM property; assessment of contamination of the property will take up to nine months with cleanup taking approximately eighteen to twenty-four months. Tyler Lindsey, Realty Specialist with BLM's Phoenix Office, presented information related to the Recreation and Public Purposes Act, which authorizes the patent, sale, or lease of public lands for recreational or public purposes to State or local governments and to qualified non-profit organizations at reduced or no cost. Costs and patent application processing were reviewed. Information regarding the Notice of Realty Action was provided. Mr. Wisener listed and reviewed potential opportunities for recreation on the properties, including an OHV skill course, pump track, extreme sports, sports complex, amphitheater/large event venue, fishing, and trails. Benefits and considerations were listed and summarized. Staff is seeking direction from Council related to proceeding with analysis. Next steps and a timeline were reviewed with an estimated time for beginning the BLM patent process in the Summer of 2019. Councilmember HagEstad requested further information related to the patent process and cleanup. Mr. Lindsey stated a proposed planned development and proposed use of the land is required. Once the

property has been transferred to the City, with no reverter clause, the City may use the land for other purposes; prior to land transfer, a third-party contractor would need to be hired by the City to conduct necessary assessments and generate reports, which would then be reviewed by BLM. Mr. Hawes stated BLM plans to clean up the land after an assessment of contamination is complete. Vice Mayor Orsborn stated his interest in staff exploring transfer of land options and opportunities and the direct patent process. Councilmember Heustis requested further information related to the direct patent process. Mr. Wisener stated the experience with obtaining the lease for the property utilized for Skyline Park will assist staff with the processes required for transferring these properties. Mr. Hawes provided additional information related to cleanup of the property. Councilmember Guy requested further information related to a timeframe for property transfer; stated her interest in staff exploring options to transfer the parcels to the City. Mr. Wisener stated there are opportunities to expedite the process with BLM and it is anticipated land transfer will take approximately one to two years. Councilmember Hess requested further information related to land transfer processes, infrastructure at the site, and enforcement; stated her interest in staff exploring options to move forward with the land transfer. Mr. Hawes provided additional information related to the land transfer processes. Mr. Wisener stated that after further analysis, staff will be able to determine infrastructure needs; provided information related to code enforcement on the property. Mayor Meck requested further information related to the patent process; provided direction for staff to proceed with gathering and analyzing data and preparing financial estimates and to bring back before Council findings and plans for moving forward with the land transfer process. Mr. Lindsey stated that once a patent is issued, the City would own the land; provided additional information related to patent process options. Ms. Schmidt stated liability would need to be addressed and discussed with BLM with respect to the land during the land transfer process. Mr. Lindsey stated development plans may be implemented in phases; a plan is required, but development will take place at the City's pace. If land transfer takes place, the City will be provided a patent for the property with no reverter clause to BLM. Mr. Hawes and Mr. Lindsey were thanked for the information provided. General discussion was held regarding the timeline for moving forward with the patent process and transfer of land.

### **3. Presentation and discussion of the City of Buckeye Transportation Master Plan.** Staff Liaison: Scott Zipprich, City Engineer.

Mr. Lopez opened the presentation and provided an overview of the Transportation Master Plan (TMP). Celeste Werner and Sam Elters with Matrix Design Group were introduced. Ms. Werner presented an overview of a Transportation Master Plan and benefits to the City. A Map Atlas was defined and reviewed. Coordination with the Imagine Buckeye General Plan was described. Public engagement efforts were listed and reviewed. Mr. Elters presented information related to TMP primary components, which include TMP elements, transportation policies, strategies and recommendations, and an implementation plan. The importance of an implementation plan was discussed. Elements include streets, transit, active transportation, aviation, rail, freights, and Intelligent Transportation Systems (ITS); each element was described and reviewed. TMP recommendations and implementation was discussed. A TMP establishes responsibilities, identifies potential policies, and establishes a timeframe for implementation projects. Ms. Werner reviewed a timeline and next steps with a draft final TMP and formal Council adoption expected in the second quarter of 2019. Mr. Zipprich provided additional information related to public access to the documents and public input. Councilmember Guy requested further information related to the Map Atlas and the process for implementation. Ms. Werner clarified the Map Atlas depicts existing conditions and will serve as a baseline document for formulating the Transportation Master Plan. Mr. Elters provided additional information related to implementation of a TMP, which serves as a guiding tool for future development. Mr. Zipprich provided additional information regarding the TMP and implementation processes. Vice Mayor Orsborn requested further information related to existing and future roadways; stated the importance of evaluating current infrastructure and future needs. Mr. Elters provided clarification regarding processes for moving forward. Matrix Design Group was thanked for their presentation.

**4. Adjournment**

A motion was made by Vice Mayor Orsborn and seconded by Councilmember Hess to adjourn the meeting at 5:34 p.m. Motion passed unanimously.

\_\_\_\_\_  
Jackie A. Meck, Mayor

ATTEST:

\_\_\_\_\_  
Lucinda J. Aja, City Clerk

I hereby certify that the foregoing minutes are a true and correct copy of the Council Workshop held on of November 6, 2018. I further certify that a quorum was present.

\_\_\_\_\_  
Lucinda J. Aja, City Clerk



**CITY OF BUCKEYE  
REGULAR COUNCIL MEETING  
NOVEMBER 6, 2018  
MINUTES**

**City Council Chambers  
530 E. Monroe Ave.  
Buckeye, AZ 85326  
6:00 PM**

**1. Call to Order/Invocation/Pledge of Allegiance/Roll Call**

Mayor Meck called the meeting to order at 6:00 p.m. Pastor Ryan Nunez of Palm Valley Church led the invocation; Vice Mayor Orsborn led the Pledge of Allegiance.

Members Present: Councilmember HagEstad, Councilmember Guy, Councilmember Heustis, Councilmember Hess, Vice Mayor Orsborn, and Mayor Meck.

Members Absent: Councilmember Youngker.

Departments Present: City Manager Roger Klingler, Assistant City Manager James Shano, City Attorney Shiela Schmidt, City Clerk Lucinda Aja, Deputy City Clerk Summer Stewart, Assistant to Mayor and Council Christine Grundy, Assistant Police Chief Bob Sanders, Fire Chief Bob Costello, Chief Financial Officer William Kauppi, Finance Director Larry Price, Water Resources Director Michael Weber, Information Technology Director Greg Platacz, City Engineer Scott Zipprich, Community Services Director Rod Buchanan, Human Resources Director Nancy Love, Development Services Director George Flores, Economic Development Director Dave Roderique, and Public Works Director Scott Lowe.

**2. Comments from the Public – None.**

**3. Awards/Presentations/Proclamations**

Officer Darren Smith and Detective Tamela Skaggs were recognized for the Buckeye Police Department's Pink Patch Project.

**4. Minutes**

A motion was made by Councilmember Heustis and seconded by Councilmember Guy to approve the minutes of the October 2, 2018 Regular Council Meeting. Motion passed unanimously.

**5. Expenditures**

A motion was made by Vice Mayor Orsborn and seconded by Councilmember Hess to ratify the payment of the accounts payable expenditures made. Motion passed unanimously.

**6. CONSENT AGENDA ITEMS / NEW BUSINESS - Approval of items on the Consent Agenda – All items with an (\*) are considered to be routine matters. A motion was made by Councilmember Heustis and seconded by Councilmember Guy to approve Items \*6.A, \*6.B, \*6.C, \*6.D, \*6.E, \*6.F, \*6.G, \*6.H, \*6.I, \*6.J, and \*6.K. Motion passed unanimously.**

**\*6.A Council to take action on the ratification of Amendment 1 to the Contract for Services (Contract No. 2019-12-BKY) between the City of Buckeye and Area Agency on Aging Region One, Incorporated for Fiscal Year (FY) 2018-2019, with an effective date of September 1, 2018.**

Staff Liaison: Philip Yabes, Community Center Manager

Council approved ratification of Amendment 1 to the Contract for Services (Contract No. 2019-12-BKY) between the City of Buckeye and Area Agency on Aging Region One, Incorporated for Fiscal Year (FY) 2018-2019, with an effective date of September 1, 2018.

**\*6.B Council to take action on Task Order No. 2 to On-Call Contract No. 2016-020-014, Engineering and Architectural Services, between the City of Buckeye and Stanley Consultants for North Miller Road Trunk Sewer Design in an amount not to exceed \$485,006.90.**

Staff Liaison: Chris Williams, Construction/Procurement Manager

Council approved Task Order No. 2 to On-Call Contract No. 2016-020-014, Engineering and Architectural Services, between the City of Buckeye and Stanley Consultants for North Miller Road Trunk Sewer Design in an amount not to exceed \$485,006.90.

**\*6.C Council to take action on Task Order No. 1 to Contract No. 2018006, a Cooperative Purchase Agreement Addendum between the City of Buckeye and Vertech Industrial Systems for SCADA Support Services for Water and Wastewater Treatment Facilities an amount not to exceed \$301,610.**

Staff Liaison: Chris Williams, Construction/Procurement Manager  
Mark Seamans, Water Resources Manager

Council approved Task Order No. 1 to Contract No. 2018006, a Cooperative Purchase Agreement Addendum between the City of Buckeye and Vertech Industrial Systems for SCADA Support Services for Water and Wastewater Treatment Facilities an amount not to exceed \$301,610.

**\*6.D Council to take action on the Development Agreement by and between the City of Buckeye and Buena Vista MHP, LLC; authorizing the Mayor to execute and deliver said agreement.**

Staff Liaison: Michael D. Weber, Water Resources Director

Council approved the Development Agreement by and between the City of Buckeye and Buena Vista MHP, LLC; authorizing the Mayor to execute and deliver said agreement.

**\*6.E Council to take action on Resolution No. 59-18 ratifying the acceptance of a grant award to the Firehouse Subs Public Safety Foundation relating to funding the purchase of tactical shields for the City of Buckeye Police Department; authorizing the acceptance of any resulting grant award; and authorizing the City Manager And City Police Chief to execute and deliver the resulting grant agreement on behalf of the City.**

Staff Liaison: Larry Hall, Police Chief

Council adopted Resolution No. 59-18 ratifying the acceptance of a grant award to the Firehouse Subs Public Safety Foundation relating to funding the purchase of tactical shields for the City of Buckeye Police Department; authorizing the acceptance of any resulting grant award; and authorizing the City Manager And City Police Chief to execute and deliver the resulting grant agreement on behalf of the City.

- \*6.F Council to take action on Ordinance No. 15-18 adopting that certain document entitled “City of Buckeye Amendments to the 2006 International Property Maintenance Code, Amended and Restated October 2018” by reference; amending the City of Buckeye Code, Chapter 15 Building Regulations, Article 15-2 – Building Codes, by amending Chapter 15-2-8 Property Maintenance Code, related to adopting regulations for property maintenance, providing for repeal of conflicting ordinances, providing for severability, and providing for penalties.**  
Staff Liaison: Larry Hall, Police Chief

Council adopted Ordinance No. 15-18 adopting that certain document entitled “City of Buckeye Amendments to the 2006 International Property Maintenance Code, Amended and Restated October 2018” by reference; amending the City of Buckeye Code, Chapter 15 Building Regulations, Article 15-2 – Building Codes, by amending Chapter 15-2-8 Property Maintenance Code, related to adopting regulations for property maintenance, providing for repeal of conflicting ordinances, providing for severability, and providing for penalties.

- \*6.G Council to take action on Resolution No. 57-18 accepting a Petition, Waiver, and Consent to Formation of a Municipal Street Lighting Improvement District by the City of Buckeye; declaring the intention to form a Street Lighting Improvement District within the corporate limits of the City of Buckeye; designating such District as "City of Buckeye Street Lighting Improvement District No. 2018-SLID- 001"; assessments equally apportioned upon all of the property owners of the District to purchase energy for the lighting of public streets and parks within and adjacent to streets in the District.**  
Staff Liaison: Scott Lowe, Public Works Director

Council adopted Resolution No. 57-18 accepting a Petition, Waiver, and Consent to Formation of a Municipal Street Lighting Improvement District by the City of Buckeye; declaring the intention to form a Street Lighting Improvement District within the corporate limits of the City of Buckeye; designating such District as "City of Buckeye Street Lighting Improvement District No. 2018-SLID- 001"; assessments equally apportioned upon all of the property owners of the District to purchase energy for the lighting of public streets and parks within and adjacent to streets in the District.

- \*6.H Council to take action on Resolution No. 60-18 ordering the work as described in Resolution of Intention No. 57-18; and the formation of City of Buckeye Street Lighting Improvement District No. 2018- SLID- 001.**  
Staff Liaison: Scott Lowe, Public Works Director

Council adopted Resolution No. 60-18 ordering the work as described in Resolution of Intention No. 57-18; and the formation of City of Buckeye Street Lighting Improvement District No. 2018- SLID- 001.

- \*6.I Council to take action on Resolution No. 58-18 accepting a Petition, Waiver, and Consent to Formation of a Municipal Parkway Maintenance Improvement District by the City of Buckeye; declaring the intention to form a Parkway Maintenance Improvement District within the corporate limits of the City of Buckeye; designating such District as "City of Buckeye Parkway Maintenance Improvement District No. 2018-MID-001"; providing for**

**the annual levy of taxes or an annual assessment against the lots within the District in proportion to the benefits received.**

Staff Liaison: Scott Lowe, Public Works Director

Council adopted Resolution No. 58-18 accepting a Petition, Waiver, and Consent to Formation of a Municipal Parkway Maintenance Improvement District by the City of Buckeye; declaring the intention to form a Parkway Maintenance Improvement District within the corporate limits of the City of Buckeye; designating such District as "City of Buckeye Parkway Maintenance Improvement District No. 2018-MID-001"; providing for the annual levy of taxes or an annual assessment against the lots within the District in proportion to the benefits received.

**\*6.J Council to take action on Resolution No. 61-18 ordering the work as described in Resolution of Intention No. 58-18; and ordering formation of City of Buckeye Parkway Maintenance Improvement District No. 2018-MID-001.**

Staff Liaison: Scott Lowe, Public Works Director

Council adopted Resolution No. 61-18 ordering the work as described in Resolution of Intention No. 58-18; and ordering formation of City of Buckeye Parkway Maintenance Improvement District No. 2018-MID-001.

**\*6.K Council to take action on Resolution No. 63-18 approving the Airport Property Lease Agreement by and between the City of Buckeye and NWSkysports; authorizing the City Manager to execute and deliver said Agreement.**

Staff Liaison: Scott Lowe, Public Works Director

Council adopted Resolution No. 63-18 approving the Airport Property Lease Agreement by and between the City of Buckeye and NWSkysports; authorizing the City Manager to execute and deliver said Agreement.

## **7. Public Hearings / Non-Consent - New Business**

**7.A Council to take action on Resolution No. 62-18 approving the Airport Property Lease Agreement by and between the City of Buckeye and Copperstate Fly-In; authorizing the City Manager to execute and deliver said Agreement.**

Staff Liaison: Scott Lowe, Public Works Director

Mr. Lowe provided information related to the Airport Property Lease Agreement. Copperstate Fly-in, an Arizona domestic non-profit organization, wishes to enter into a lease agreement with the City of Buckeye for 1,000 square feet of unimproved land at the Buckeye Municipal Airport for the purpose of storage of equipment and vehicles. The term of the lease is from November 1, 2018 through October 31, 2019, and includes two additional one-year extensions. Councilmember Heustis requested further information related to cooperation with nearby schools. Mr. Lowe stated there are opportunities for students interested in aviation to apply for scholarships with Copperstate Fly-In. Councilmember HagEstad requested further information related to terms of the lease agreement. Mr. Lowe provided additional information regarding terms of the lease agreement and incentives related to fuel sales. A motion was made by Vice Mayor Orsborn and seconded by Councilmember Heustis to adopt Resolution No. 62-18 approving the Airport Property Lease Agreement by and between the City of Buckeye and Copperstate Fly-In; authorizing the City Manager to execute and deliver said Agreement. Motion passed unanimously.



**7.B Council to take action on the Magellan Healthcare, Inc. Network Provider Agreement between Magellan Healthcare, Inc. and the City of Buckeye Fire-Medical-Rescue Department; and authorize the Mayor to executive and deliver said Agreement, Addendums, and Amendments thereto.**

Staff Liaison: Bob Costello, Fire Chief

Chief Costello provided information related to the Provider Agreement with Magellan Healthcare, Inc. Magellan Complete Care of Arizona is a national insurance company and is implementing and offering to operate the AHCCCS Complete Care Program. This contract establishes terms for the purpose of billing Magellan Healthcare, Inc. for Treat & Refer services completed by the Buckeye Fire-Medical-Rescue Department (BFMRD). Treat & Refer services are offered at the scene of 911 calls where it is determined (based on criteria offered by the Department of Health Services) that the patient does not require transport to an emergency department but rather can be referred to an alternative provider such as a primary care physician or urgent care facility. For these incidents, BFMRD can bill AHCCCS providers the amount of \$203.80. The Treat & Refer services program was summarized and discussed. Billing for services was reviewed. Vice Mayor Orsborn requested information related to potential revenue or cost offsets and potential risks and liabilities. Chief Costello stated it is anticipated the Provider Agreement will refer approximately twenty to fifty percent of transports annually. General discussion was held regarding cost offsets, risks and liabilities. Councilmember Heustis requested further information related to Treat & Refer services and processes for patient transportation. Chief Costello provided additional information regarding processes for patient transportation and the Treat & Refer program. A motion was made by Councilmember Heustis and seconded by Councilmember Hess to approve the Magellan Healthcare, Inc. Network Provider Agreement between Magellan Healthcare, Inc. and the City of Buckeye Fire-Medical-Rescue Department; and authorize the Mayor to executive and deliver said Agreement, Addendums, and Amendments thereto. Motion passed unanimously.

**8. City Manager's Report and Summary of Current Events**

Mr. Klingler provided information related to improvement projects throughout the City and their status; discussed upcoming Veterans Day and Community Services events.

**9. Comments from the Mayor and Council**

Councilmember Youngker: absent.

Councilmember Guy: provided a boards and commissions update.

Councilmember Hess: stated the importance of sharing the progress of City projects on social media for the benefit of the public.

Councilmember Heustis: provided information related to upcoming Veterans Day events.

Vice Mayor Orsborn: no comment.

Councilmember HagEstad: no comment.

Mayor Meck: commended the City Manager and staff for efforts taken to move improvement projects forward; provided information related to economic development efforts and activity.

**10. Council will make a motion to adjourn the meeting.**

A motion was made by Vice Mayor Orsborn and seconded by Councilmember Hess to adjourn the meeting at 6:56 p.m. Motion passed unanimously.

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Jackie A. Meck, Mayor

ATTEST:

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Lucinda J. Aja, City Clerk

I hereby certify that the foregoing minutes are a true and correct copy of the Regular Council Meeting held on November 6, 2018. I further certify that a quorum was present.

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Lucinda J. Aja, City Clerk

**CITY OF BUCKEYE**  
**City Council Regular Meeting**  
**COUNCIL ACTION REPORT**

<b>MEETING DATE:</b> 12/4/2018	<b>AGENDA ITEM:</b> 5. Expenditures
<b>DATE PREPARED:</b> 11/14/2018	<b>DISTRICT NO.:</b> ALL
<b>STAFF LIAISON:</b> Larry D. Price, Finance Director, (623) 349-6164, lprice@buckeyeaz.gov	
<b>DEPARTMENT:</b> City Clerk	<b>AGENDA ITEM TYPE:</b>

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**ACTION / MOTION:** (This language identifies the formal motion to be made by the Council)

Council to take action on the request to ratify the payment of the accounts payable expenditures made. Copies of invoices are available at City Hall.

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**RELEVANT GOALS:**

GOAL 1: Fiscal Wellness and Financial Flexibility and Accountability

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**SUMMARY**

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Items related to a project or facility location must include an attached vicinity map for Council review.

**ATTACHMENTS:**

**Description**

- Expenditures
- October 2018 Wire Disbursements

AP



11/14/2018 16:14  
ptulkan

City of Buckeye, AZ - LIVE  
A/P CASH DISBURSEMENTS JOURNAL

P 1  
apcshdsb

CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
117664	11/14/2018	PRTD	5566 ACRO SERVICE CORPORATION	1122728	10/28/2018	21900017	111418ap	718.80
	Invoice: 1122728						TEMP SERVICES FOR HEARING OFFI Professional Services General	
			718.80 30522121 520037					
	Invoice: 1119467		ACRO SERVICE CORPORATION	1119467	10/21/2018	21900017	111418ap	718.80
							TEMP SERVICES FOR HEARING OFFI Professional Services General	
			718.80 30522121 520037					
	Invoice: 1126442		ACRO SERVICE CORPORATION	1126442	11/04/2018	21900017	111418ap	718.80
							TEMP SERVICES FOR HEARING OFFI Professional Services General	
			718.80 30522121 520037					
	Invoice: 1126443		ACRO SERVICE CORPORATION	1126443	11/04/2018	21900344	111418ap	1,455.50
							TEMP SERVICES Professional Services General	
			1,455.50 10002121 520037					
	Invoice: 1122729		ACRO SERVICE CORPORATION	1122729	10/28/2018	21900344	111418ap	1,455.50
							TEMP SERVICES Professional Services General	
			1,455.50 10002121 520037					
	Invoice: 1119468		ACRO SERVICE CORPORATION	1119468	10/21/2018	21900344	111418ap	1,455.50
							TEMP SERVICES Professional Services General	
			1,455.50 10002121 520037					
	Invoice: 1112316		ACRO SERVICE CORPORATION	1112316	10/07/2018	21900004	111418ap	2,740.27
							TEMPORARY STAFF SUPPORT FOR UT Professional Services General	
			2,740.27 40003210 520037					
	Invoice: 1108910		ACRO SERVICE CORPORATION	1108910	09/30/2018	21900004	111418ap	2,729.68
							TEMPORARY STAFF SUPPORT FOR UT Professional Services General	
			2,729.68 40003210 520037					
							CHECK 117664 TOTAL:	11,992.85
117665	11/14/2018	PRTD	3001 AMERIGAS - GLENDALE #5213	3084149645	10/31/2018	21900162	111418ap	1,780.84
	Invoice: 3084149645						AQUATIC CENTER - PROPANE FOR P Propane - Pool Heater Central	
			1,780.84 10003170 526020					
							CHECK 117665 TOTAL:	1,780.84
117666	11/14/2018	PRTD	1116 ARIZONA ELEVATOR SOLUTIONS, INC.	32007	11/05/2018	21900164	111418ap	676.81
	Invoice: 32007						FACILITIES - ELEVATOR MAINTENA Repair and Replace	
			676.81 10003170 520506					
							CHECK 117666 TOTAL:	676.81
117667	11/14/2018	PRTD	1142 ASCENT AVIATION GROUP INC	560930	10/18/2018	21900225	111418ap	30,266.71
	Invoice: 560930						OPEN PO FY18-19 FUEL FOR RESAL Airport Fuel Services	
			30,266.71 40103200 520027					



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET		
								INVOICE DTL DESC		
								CHECK 117667 TOTAL: 30,266.71		
117668	11/14/2018	PRTD	5147 SIERRA SANI SERVICES	368	11/10/2018	21900601	111418ap	240.00		
		Invoice: 368			portable restroom rentals for					
				240.00	10004150	521536	City Events			
								CHECK 117668 TOTAL: 240.00		
117669	11/14/2018	PRTD	1221 BORDER STATES INDUSTRIES, INC	916198579	09/24/2018	21900473	111418ap	392.48		
		Invoice: 916198579			PARTS AND MATERIAL FOR WEST PA					
				392.48	40003210	521526	SCADA			
		Invoice: 916186632			09/21/2018	21900473	111418ap	229.98		
				229.98	40003210	521526	PARTS AND MATERIAL FOR WEST PA SCADA			
								CHECK 117669 TOTAL: 622.46		
117670	11/14/2018	PRTD	6111 BREATHE LATER INC.	3	11/01/2018	21900433	111418ap	400.00		
		Invoice: 3			CrossFit Fury Fitness in the P					
				400.00	10004160	520013	Contract Instruc-SIC			
								CHECK 117670 TOTAL: 400.00		
117671	11/14/2018	PRTD	1014 BUCKEYE THUNDERBIRD JUDO	102018	10/30/2018	21900129	111418ap	330.00		
		Invoice: 102018			JUDO SIC CLASSES					
				330.00	10004160	520013	Contract Instruc-SIC			
								CHECK 117671 TOTAL: 330.00		
117672	11/14/2018	PRTD	5918 BUREAU VERITAS NORTH AMERICA, INC	1420689	06/14/18	21900214	111418ap	285.00		
		Invoice: 1420689			CONSULTING SERVICES					
				285.00	10005180	520037	Professional Services General			
		Invoice: 1420688 06/14/18			06/14/18	11/14/2018	21900214	111418ap	3,721.38	
				3,721.38	10005180	520037	CONSULTING SERVICES Professional Services General			
								CHECK 117672 TOTAL: 4,006.38		
117673	11/14/2018	PRTD	3107 CALMAT CO	80498638	10/19/2018	21900172	111418ap	153.07		
		Invoice: 80498638			OPEN PO FY18-19 ASPHALT					
				153.07	38103202	520502	Street Overlay R & M			
					80500093		10/24/2018	21900172	111418ap	535.75



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
Invoice: 80500093				535.75 38103202 520502			OPEN PO FY18-19 ASPHALT Street Overlay R & M	
Invoice: 80501808			CALMAT CO	80501808	10/29/2018	21900172	111418ap	419.42
				419.42 38103202 520502			OPEN PO FY18-19 ASPHALT Street Overlay R & M	
Invoice: 80501238			CALMAT CO	80501238	10/26/2018	21900172	111418ap	382.68
				382.68 38103202 520502			OPEN PO FY18-19 ASPHALT Street Overlay R & M	
Invoice: 80503833			CALMAT CO	80503833	10/31/2018	21900172	111418ap	305.38
				305.38 38103202 520502			OPEN PO FY18-19 ASPHALT Street Overlay R & M	
							CHECK 117673 TOTAL:	1,796.30
117674	11/14/2018	PRTD	1274 CALVERT OIL COMPANY	140845	10/09/2018		111418ap	127.23
			Invoice: 140845				#157 Blade	
				127.23 38103202 521508			Automotive Expenses	
							CHECK 117674 TOTAL:	127.23
117675	11/14/2018	PRTD	6107 CAMELLIA CARROLL	2	11/06/2018	21900450	111418ap	160.00
			Invoice: 2				PiYo Fitness in the Park	
				160.00 10004160 520013			Contract Instruc-SIC	
							CHECK 117675 TOTAL:	160.00
117676	11/14/2018	PRTD	3021 CINTAS CORPORATION NO 3	4011685410	11/01/2018	21900224	111418ap	14.43
			Invoice: 4011685410				OPEN PO FY18-19 UNIFORM RENTAL	
				14.43 40053205 521922			Uniforms	
Invoice: 4011685549			CINTAS CORPORATION NO 3	4011685549	11/01/2018	21900224	111418ap	45.06
				45.06 10003171 521922			OPEN PO FY18-19 UNIFORM RENTAL	
							Uniforms	
Invoice: 4011685473			CINTAS CORPORATION NO 3	4011685473	11/01/2018	21900224	111418ap	125.70
				125.70 38103202 521922			OPEN PO FY18-19 UNIFORM RENTAL	
							Uniforms	
Invoice: 4011393264			CINTAS CORPORATION NO 3	4011393264	10/25/2018	21900224	111418ap	14.43
				14.43 40053205 521922			OPEN PO FY18-19 UNIFORM RENTAL	
							Uniforms	
Invoice: 4011393293			CINTAS CORPORATION NO 3	4011393293	10/25/2018	21900224	111418ap	43.37
				43.37 10003171 521922			OPEN PO FY18-19 UNIFORM RENTAL	
							Uniforms	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
Invoice: 4011393332			CINTAS CORPORATION NO 3	4011393332	10/25/2018	21900224	111418ap	142.54
			142.54 38103202 521922				OPEN PO FY18-19 UNIFORM RENTAL Uniforms	
							CHECK 117676 TOTAL:	385.53
117677 11/14/2018 PRTD Invoice: 1943231			6047 CLIFTONLARSONALLEN LLP	1943231	10/31/2018		111418ap	15,285.00
			15,285.00 10001101 520037				Professional Services Consulti Professional Services General	
							CHECK 117677 TOTAL:	15,285.00
117678 11/14/2018 PRTD Invoice: 100-13249			1343 CUMMINS ROCKY MOUNTAIN, LLC	100-13249	05/09/2018		111418ap	1,082.38
			1,082.38 40013221 520540				PM Beloat WWTP Wastewater Plant R & M	
Invoice: 100-19734			CUMMINS ROCKY MOUNTAIN, LLC	100-19734	06/12/2018		111418ap	1,275.23
			1,275.23 40013221 520540				PM Beloat WWTP Wastewater Plant R & M	
Invoice: 100-13690			CUMMINS ROCKY MOUNTAIN, LLC	100-13690	05/16/2018		111418ap	1,284.11
			1,284.11 40013222 520543				PM Sundance WRF WW R&M	
Invoice: 100-14516			CUMMINS ROCKY MOUNTAIN, LLC	100-14516	05/16/2018		111418ap	1,284.11
			1,284.11 40013222 520543				PM Sundance WRF WW R&M	
Invoice: 100-14517			CUMMINS ROCKY MOUNTAIN, LLC	100-14517	05/16/2018		111418ap	1,284.11
			1,284.11 40013222 520543				PM Sundance WRF WW R&M	
Invoice: 100-19848			CUMMINS ROCKY MOUNTAIN, LLC	100-19848	06/13/2018		111418ap	965.15
			965.15 40013222 520543				PM Sundance WRF WW R&M	
Invoice: 100-19861			CUMMINS ROCKY MOUNTAIN, LLC	100-19861	06/13/2018		111418ap	965.15
			965.15 40013222 520543				PM Sundance WR WW R&M	
Invoice: 100-20728			CUMMINS ROCKY MOUNTAIN, LLC	100-20728	06/18/2018		111418ap	965.15
			965.15 40013222 520543				PM Sundance WRF WW R&M	
Invoice: 100-20984			CUMMINS ROCKY MOUNTAIN, LLC	100-20984	05/11/2018		111418ap	702.88
			702.88 40013222 520543				PM Parcel 7 WW R&M	
Invoice: 100-13693			CUMMINS ROCKY MOUNTAIN, LLC	100-13693	05/11/2018		111418ap	702.87
							PM Parcel 7	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				702.87 40013222 520543				
Invoice: 100-13695			CUMMINS ROCKY MOUNTAIN, LLC	100-13695	05/11/2018		111418ap	1,284.11
				1,284.11 40013223 520543				
Invoice: 100-20590			CUMMINS ROCKY MOUNTAIN, LLC	100-20590	06/17/2018		111418ap	967.48
				967.48 40013223 520543				
Invoice: 100-19738			CUMMINS ROCKY MOUNTAIN, LLC	100-19738	06/12/2018		111418ap	969.80
				969.80 40013224 520543				
Invoice: 100-13688			CUMMINS ROCKY MOUNTAIN, LLC	100-13688	05/11/2018		111418ap	1,285.18
				1,285.18 40013225 520580				
Invoice: 100-20588			CUMMINS ROCKY MOUNTAIN, LLC	100-20588	06/17/2018		111418ap	972.13
				972.13 40013225 520580				
							CHECK 117678 TOTAL:	15,989.84
117679 11/14/2018 PRD			5295 DELL MARKETING LP	10276726867	11/07/2018	21900565	111418ap	9,832.68
Invoice: 10276726867				488.16 10002121 521521				
				9,344.52 50281189 521502				
							CHECK 117679 TOTAL:	9,832.68
117680 11/14/2018 PRD			1367 DIBBLE & ASSOCIATES CONSULTING EN	10170760412	10/31/2018		111418ap	23,206.10
Invoice: 10170760412				23,206.10 40001113 543029				
							CHECK 117680 TOTAL:	23,206.10
117681 11/14/2018 PRD			1388 E-Z TOWING & RECOVERY LLC	236456	11/07/2018	21900066	111418ap	122.00
Invoice: 236456				122.00 10002121 520033				
							CHECK 117681 TOTAL:	122.00
117682 11/14/2018 PRD			3032 ECD SYSTEMS LLC	892400	11/01/2018	21900177	111418ap	26.00
Invoice: 892400				26.00 10003170 520506				
			ECD SYSTEMS LLC	892401	11/01/2018	21900177	111418ap	26.00





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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
							INVOICE DTL DESC	
Invoice: 892401				26.00 10003170 520506			OPEN PO - CITYWIDE- FIRE & RAD Repair and Replace	
			ECD SYSTEMS LLC	892402	11/01/2018	21900178	111418ap	26.00
Invoice: 892402				26.00 30903170 520037			OPEN PO SUNDANCE CROSSINGS FIR Professional Services General	
			ECD SYSTEMS LLC	892403	11/01/2018	21900178	111418ap	26.00
Invoice: 892403				26.00 30903170 520037			OPEN PO SUNDANCE CROSSINGS FIR Professional Services General	
			ECD SYSTEMS LLC	892404	11/01/2018	21900178	111418ap	26.00
Invoice: 892404				26.00 30903170 520037			OPEN PO SUNDANCE CROSSINGS FIR Professional Services General	
			ECD SYSTEMS LLC	892405	11/01/2018	21900177	111418ap	26.00
Invoice: 892405				26.00 10003170 520506			OPEN PO - CITYWIDE- FIRE & RAD Repair and Replace	
			ECD SYSTEMS LLC	892406	11/01/2018	21900177	111418ap	44.00
Invoice: 892406				44.00 10003170 520506			OPEN PO - CITYWIDE- FIRE & RAD Repair and Replace	
			ECD SYSTEMS LLC	892407	11/01/2018	21900177	111418ap	46.00
Invoice: 892407				46.00 10003170 520506			OPEN PO - CITYWIDE- FIRE & RAD Repair and Replace	
			ECD SYSTEMS LLC	892408	11/01/2018	21900177	111418ap	44.00
Invoice: 892408				44.00 10003170 520506			OPEN PO - CITYWIDE- FIRE & RAD Repair and Replace	
			ECD SYSTEMS LLC	892409	11/01/2018	21900177	111418ap	26.00
Invoice: 892409				26.00 10003170 520506			OPEN PO - CITYWIDE- FIRE & RAD Repair and Replace	
			ECD SYSTEMS LLC	292410	11/01/2018	21900177	111418ap	44.00
Invoice: 292410				44.00 10003170 520506			OPEN PO - CITYWIDE- FIRE & RAD Repair and Replace	
			ECD SYSTEMS LLC	892411	11/01/2018	21900177	111418ap	44.00
Invoice: 892411				44.00 10003170 520506			OPEN PO - CITYWIDE- FIRE & RAD Repair and Replace	
							CHECK 117682 TOTAL:	404.00
117683	11/14/2018	PRTD	1032 EFFEM CORP	p38145	10/31/2018	21900146	111418ap	315.34
							OPEN PO FY18-19 EQUIPMENT RENT Program Supplies/Equipment	
				315.34 38103202 521502				







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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE

INV DATE PO

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INVOICE DTL DESC

CHECK 117696 TOTAL: 40,000.00

117697 11/14/2018 PRTD 1644 MARICOPA COUNTY AIR QUALITY DEPAR 2018  
Invoice: 2018  
2,000.00 40053205 521502

11/01/2018 111418ap 2,000.00  
Air quality dust control block permit-2018/2019  
Program Supplies/Equipment

CHECK 117697 TOTAL: 2,000.00

117698 11/14/2018 PRTD 1652 MARICOPA COUNTY SHERIFF'S OFFICE Sept 2018 housing  
Invoice: Sept 2018 housing  
21,923.26 10002121 520008

10/03/2018 21900064 111418ap 21,923.26  
PRISONER HOUSING FEES  
Prisoner/Incarceration (MCSO)

Invoice: Aug. 2018 housing  
MARICOPA COUNTY SHERIFF'S OFFICE Aug. 2018 housing  
31,142.68 10002121 520008

09/06/2018 21900064 111418ap 31,142.68  
PRISONER HOUSING FEES  
Prisoner/Incarceration (MCSO)

CHECK 117698 TOTAL: 53,065.94

117699 11/14/2018 PRTD 1658 MARIPOSA LANDSCAPE ARIZONA INC 21625  
Invoice: 21625

10/31/2018 21900252 111418ap 4,970.35  
LANDSCAPE SERVICES FOR PRODUCT

581.79 40003212 520035  
1,009.08 40003213 520035  
499.56 40003214 520035  
462.28 40003215 520035  
683.74 40003216 520035  
168.30 40003217 520035  
1,429.14 40003218 520035  
136.46 40003301 520035

Landscaping  
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CHECK 117699 TOTAL: 4,970.35

117700 11/14/2018 PRTD 6034 MATRIX CONSULTING GROUP 1859#3  
Invoice: 1859#3  
10,007.00 10002121 520037

11/04/2018 21900334 111418ap 10,007.00  
CONTRACT 31800061 PD MASTER PL  
Professional Services General

CHECK 117700 TOTAL: 10,007.00

117701 11/14/2018 PRTD 1684 MOTOROLA SOLUTIONS, INC 8230199721  
Invoice: 8230199721  
28,311.60 10002121 520009

11/01/2018 21900308 111418ap 28,311.60  
SERVICE AGREEMENT  
Radio System - Tech Support

CHECK 117701 TOTAL: 28,311.60



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO CHECK NET  
INVOICE DTL DESC

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
117702	11/14/2018	PRTD	3024 PBC PHOENIX INC	412208	10/31/2018	21900189	111418ap	987.85
			Invoice: 412208				OPEN PO FY18-19 COMMUNITY CEN Custodial Contract (PW)	
				987.85	35754150	520019		
			Invoice: 412211				10/31/2018 21900142 111418ap	252.54
			PBC PHOENIX INC	412211			OPEN PO FY18-19 CUSTODIAL SERV Custodial Contract (PW)	
				252.54	40103200	520019		
			Invoice: 412210				10/31/2018 21900188 111418ap	6,802.40
			PBC PHOENIX INC	412210			OPEN PO FY18-19 CUSTODIAL SERV Custodial Contract (PW)	
				6,802.40	10003170	520019		
			Invoice: 412222				10/31/2018 21900215 111418ap	1,682.64
			PBC PHOENIX INC	412222			OPEN PO FY18-19 CUSTODIAL SERV Custodial Contract (PW)	
				1,682.64	40003210	520019		
			Invoice: 412219				10/31/2018 21900188 111418ap	134.10
			PBC PHOENIX INC	412219			OPEN PO FY18-19 CUSTODIAL SERV Custodial Contract (PW)	
				134.10	10003170	520019		
			Invoice: 412214				10/31/2018 21900188 111418ap	2,483.87
			PBC PHOENIX INC	412214			OPEN PO FY18-19 CUSTODIAL SERV Custodial Contract (PW)	
				2,483.87	10003170	520019		
			Invoice: 412224				10/31/2018 21900188 111418ap	459.27
			PBC PHOENIX INC	412224			OPEN PO FY18-19 CUSTODIAL SERV Custodial Contract (PW)	
				459.27	10003170	520019		
			Invoice: 412217				10/31/2018 21900188 111418ap	872.67
			PBC PHOENIX INC	412217			OPEN PO FY18-19 CUSTODIAL SERV Custodial Contract (PW)	
				872.67	10003170	520019		
							CHECK 117702 TOTAL:	13,675.34
117703	11/14/2018	PRTD	6202 PETTY CASH - DERBY - GENERAL	derby 11/17/18	11/13/2018		111418ap	950.00
			Invoice: derby 11/17/18				prize monies 2018 fall demolition Rodeo Grounds	
				950.00	30584160	523023		
							CHECK 117703 TOTAL:	950.00
117704	11/14/2018	PRTD	6196 PETTY CASH - DERBY 1A	1st place prize 1A	11/13/2018		111418ap	1,200.00
			Invoice: 1st place prize 1A				1st place prize fall demolition derby Rodeo Grounds	
				1,200.00	30584160	523023		
							CHECK 117704 TOTAL:	1,200.00



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL		DESC		
117705	11/14/2018	PRTD	6199 PETTY CASH - DERBY 1B	1st place prize 1B	11/13/2018		111418ap	1,200.00
			Invoice: 1st place prize 1B				1st place prize fall demolition derby Rodeo Grounds	
				1,200.00 30584160 523023				
							CHECK 117705 TOTAL:	1,200.00
117706	11/14/2018	PRTD	6197 PETTY CASH - DERBY 2A	2nd place prize 2A	11/13/2018		111418ap	800.00
			Invoice: 2nd place prize 2A				2nd place prize fall demonlition derby Rodeo Grounds	
				800.00 30584160 523023				
							CHECK 117706 TOTAL:	800.00
117707	11/14/2018	PRTD	6200 PETTY CASH - DERBY 2B	2nd place prize 2B	11/13/2018		111418ap	800.00
			Invoice: 2nd place prize 2B				2nd place prize fall demoliton derby Rodeo Grounds	
				800.00 30584160 523023				
							CHECK 117707 TOTAL:	800.00
117708	11/14/2018	PRTD	6198 PETTY CASH - DERBY 3A	3rd place prize 3A	11/13/2018		111418ap	600.00
			Invoice: 3rd place prize 3A				3rd place prize fall demolition derby Rodeo Grounds	
				600.00 30584160 523023				
							CHECK 117708 TOTAL:	600.00
117709	11/14/2018	PRTD	6201 PETTY CASH - DERBY 3B	3rd place prize 3B	11/13/2018		111418ap	600.00
			Invoice: 3rd place prize 3B				3rd place prize fall demolition derby Rodeo Grounds	
				600.00 30584160 523023				
							CHECK 117709 TOTAL:	600.00
117710	11/14/2018	PRTD	1759 PETTY CASH - REC. CENTER	derby Nov 17/2018	11/08/2018		111418ap	4,000.00
			Invoice: derby Nov 17/2018				change for ticket sales @ derby 11/17/18 Cash Drawer - City Events	
				4,000.00 9999 102065				
							CHECK 117710 TOTAL:	4,000.00
117711	11/14/2018	PRTD	5385 PETTY CASH - UTILITY BILLING	sundance cash drawer	11/13/2018		111418ap	1,050.00
			Invoice: sundance cash drawer				UB cash drawer change fund @ Sundance Cash-Drawer-UB	
				1,050.00 9999 102000				
							CHECK 117711 TOTAL:	1,050.00



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
117712	11/14/2018	PRTD	1822 RAINFOREST PLUMBING & AIR	483194	10/22/2018	21900426	111418ap	98.00
			Invoice: 483194					
				98.00	10003170	520506	FACILITIES - CITYWIDE HVAC REP Repair and Replace	
							CHECK 117712 TOTAL:	98.00
117713	11/14/2018	PRTD	5194 RICOH USA, INC.	5054953362	11/01/2018	21900381	111418ap	184.19
			Invoice: 5054953362					
				184.19	10001189	520037	OPEN PO FOR CONTRACTUAL SERVIC Professional Services General	
							CHECK 117713 TOTAL:	184.19
117714	11/14/2018	PRTD	1592 KWIK TOW	113106	10/31/2018	21900065	111418ap	60.00
			Invoice: 113106					
				60.00	10002121	520033	VEHICLE TOWING Vehicle Towing	
							CHECK 117714 TOTAL:	60.00
117715	11/14/2018	PRTD	1868 SAN DIEGO POLICE EQUIPMENT CO	635044	10/30/2018	21900198	111418ap	3,366.46
			Invoice: 635044					
				3,366.46	10002121	521900	AMMUNITION Ammunition	
							CHECK 117715 TOTAL:	3,366.46
117716	11/14/2018	PRTD	1926 SOUTHWEST TRAFFIC ENGINEERING	180854	11/07/2018	21801007	111418ap	12,964.70
			Invoice: 180854					
				12,964.70	50043170	543023	CIP Project: Miller Traffic Si TS Miller and Broadway	
							CHECK 117716 TOTAL:	12,964.70
117717	11/14/2018	PRTD	1966 SUNLAND ASPHALT AND SEALCOATING	2014071app4	11/12/2018	21900014	111418ap	902,824.70
			Invoice: 2014071app4					
				902,824.70	79047753	705007	CIP Roosevelt Street Improve. Direct Construction Cost	
							CHECK 117717 TOTAL:	902,824.70
117718	11/14/2018	PRTD	2010 TRANS WEST ANALYTICAL SERVICES	1428263	10/31/2018	21900609	111418ap	2,544.00
			Invoice: 1428263					
				2,544.00	40003210	543028	WATER TESTING FOR APACHE RD WA Apache Rd WTP Phase 1	
			Invoice: 1428017					
				580.00	40003212	520049	DRINKING WATER SAMPLING Laboratory Fees	2,448.00
				551.00	40003213	520049	Laboratory Fees	
				45.00	40003214	520049	Laboratory Fees	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO CHECK NET  
INVOICE DTL DESC

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				610.00 40003215 520049			Laboratory Fees	
				130.00 40003217 520049			Laboratory Fees	
				532.00 40003218 520049			Laboratory Fees	
							CHECK 117718 TOTAL:	4,992.00
117719	11/14/2018	PRTD	1704 NATIONAL HAZARD CONTROL	1708	07/13/2018	21900050	111418ap	272.92
			Invoice: 1708				CRIME SCENE CLEANUP	
				272.92 10002121 520005			Crime Scene Clean-Up	
			NATIONAL HAZARD CONTROL	1709	09/03/2018	21900050	111418ap	425.70
			Invoice: 1709				CRIME SCENE CLEANUP	
				425.70 10002121 520005			Crime Scene Clean-Up	
							CHECK 117719 TOTAL:	698.62
117720	11/14/2018	PRTD	2035 UNIFIRST CORPORATION	3152006053	11/07/2018	21900008	111418ap	13.37
			Invoice: 3152006053				Kitchen towels/aprons	
				13.37 35754150 523017			Space	
							CHECK 117720 TOTAL:	13.37
117721	11/14/2018	PRTD	1406 ENTERSECT	1018ep31005	10/31/2018	21900044	111418ap	75.00
			Invoice: 1018ep31005				SUBSCRIPTION	
				75.00 10002121 526120			Dues and Subscription	
							CHECK 117721 TOTAL:	75.00
117722	11/14/2018	PRTD	2050 VALLEY METRO OFFICIALS LLC	3012	11/01/2018	21900487	111418ap	630.00
			Invoice: 3012				FALL YOUTH SPORTS OFFICIALS	
				630.00 10004160 520014			Contract Instruc - Sports	
							CHECK 117722 TOTAL:	630.00
117723	11/14/2018	PRTD	6158 VOIANCE LANGUAGE SERVICES, LLC	852992	10/31/2018	21900491	111418ap	9.44
			Invoice: 852992				TRANSCRIPTION SERVICES	
				9.44 10002121 520037			Professional Services General	
							CHECK 117723 TOTAL:	9.44
117724	11/14/2018	PRTD	2071 W.W. GRAINGER, INC	9951643593	10/31/2018	21900115	111418ap	122.86
			Invoice: 9951643593				MAINTENANCE AND UPKEEP FOR WAT	
				122.86 40003218 520506			Repair and Replace	





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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO CHECK NET  
INVOICE DTL DESC

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
							CHECK 117724 TOTAL:	122.86
117725	11/14/2018	PRTD	5382 COMMERCIAL POOL REPAIR	16843	08/09/2018	21900313	111418ap	2,921.13
			Invoice: 16843				OPEN PO - AQUATIC CENTER - POO Chemicals	
			2,921.13	10003170	521540			
							CHECK 117725 TOTAL:	2,921.13
117726	11/14/2018	PRTD	2080 WAXIE SANITARY SUPPLY	77835063	11/01/2018	21900223	111418ap	1,455.89
			Invoice: 77835063				OPEN PO FY18-19 JANITORIAL SUP Custodial Contract (PW)	
			1,455.89	10003170	520019			
							CHECK 117726 TOTAL:	1,455.89
117727	11/14/2018	PRTD	1233 BROWN WHOLESALE ELECTRIC	763546	10/25/2018	21900246	111418ap	2,831.20
			Invoice: 763546				OPEN PO FY18-19 PARTS AND MAIN Street Lighting O & M	
			2,831.20	38103202	520503			
							CHECK 117727 TOTAL:	2,831.20

NUMBER OF CHECKS 64 \*\*\* CASH ACCOUNT TOTAL \*\*\* 1,346,435.34

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	64	1,346,435.34

\*\*\* GRAND TOTAL \*\*\* 1,346,435.34





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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
								INVOICE DTL DESC
								CHECK 117485 TOTAL: 28.69
117486	11/07/2018	PRTD	5967 ARIZONA STATE RIFLE AND PISTOL AS bpd0918		10/31/2018	21900047	110718ap	332.00
Invoice: bpd0918				332.00 10002121 520037	RANGE FEE			
					Professional Services General			
								CHECK 117486 TOTAL: 332.00
117487	11/07/2018	PRTD	1137 ARIZONA WATER COMPANY	October 2018	11/02/2018	21900319	110718ap	75.00
Invoice: October 2018				75.00 40013220 520037	ANNUAL PO FOR WATER CUSTOMER I			
					Professional Services General			
								CHECK 117487 TOTAL: 75.00
117488	11/07/2018	PRTD	1158 ARIZONA DEPARTMENT OF ENVIRONMENT V. Hernandez		11/07/2018		110718ap	65.00
Invoice: V. Hernandez				65.00 40013220 526110	Water Treatment Grade 2 Certification Conference and Seminars			
								CHECK 117488 TOTAL: 65.00
117489	11/07/2018	PRTD	1160 AZ DEPT OF PUBLIC SAFETY	itbbucpd1018	10/23/2018	21900045	110718ap	387.94
Invoice: itbbucpd1018				387.94 10002121 521502	T1 LINES			
					Program Supplies/Equipment			
								CHECK 117489 TOTAL: 387.94
117490	11/07/2018	PRTD	1174 AZ.MUN.WKS.COMP.POOL-AMWCP	10725	10/25/2018		110718ap	614.30
Invoice: 10725				614.30 31001115 523008	WC - Stone			
					Worker's Comp Claims			
								CHECK 117490 TOTAL: 614.30
117491	11/07/2018	PRTD	1193 BAKER & TAYLOR	3124504	10/17/2018	21900001	110718ap	-8.50
Invoice: 3124504				-8.50 10004151 521550	Library Books - Open PO			
					Books - Library			
Invoice: 3124506				3124506	10/17/2018	21900001	110718ap	-8.50
				-8.50 10004151 521550	Library Books - Open PO			
					Books - Library			
Invoice: 4012349513				4012349513	10/25/2018	21900001	110718ap	356.92
				356.92 10004151 521550	Library Books - Open PO			
					Books - Library			
Invoice: t87079320				t87079320	10/22/2018	21900001	110718ap	151.26
					Library Books - Open PO			



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				151.26 10004151 521550	Books - Library			
Invoice: t87897280			BAKER & TAYLOR	t87897280	10/19/2018	21900001	110718ap	54.28
				54.28 10004151 521550	Library Books - Open PO			
					Books - Library			
Invoice: 4012348435			BAKER & TAYLOR	4012348435	10/16/2018	21900001	110718ap	38.64
				38.64 10004151 521550	Library Books - Open PO			
					Books - Library			
Invoice: 4012348437			BAKER & TAYLOR	4012348437	10/16/2018	21900001	110718ap	80.46
				80.46 10004151 521550	Library Books - Open PO			
					Books - Library			
Invoice: 4012348438			BAKER & TAYLOR	4012348438	10/16/2018	21900001	110718ap	38.20
				38.20 10004151 521550	Library Books - Open PO			
					Books - Library			
Invoice: 4012348439			BAKER & TAYLOR	4012348439	10/16/2018	21900001	110718ap	85.36
				85.36 10004151 521550	Library Books - Open PO			
					Books - Library			
Invoice: 4012348440			BAKER & TAYLOR	4012348440	10/16/2018	21900001	110718ap	21.74
				21.74 10004151 521550	Library Books - Open PO			
					Books - Library			
Invoice: 4012348441			BAKER & TAYLOR	4012348441	10/16/2018	21900001	110718ap	18.12
				18.12 10004151 521550	Library Books - Open PO			
					Books - Library			
Invoice: 4012348442			BAKER & TAYLOR	4012348442	10/16/2018	21900001	110718ap	65.34
				65.34 10004151 521550	Library Books - Open PO			
					Books - Library			
Invoice: 4012348443			BAKER & TAYLOR	4012348443	10/16/2018	21900001	110718ap	57.88
				57.88 10004151 521550	Library Books - Open PO			
					Books - Library			
Invoice: 4012348444			BAKER & TAYLOR	4012348444	10/16/2018	21900001	110718ap	52.68
				52.68 10004151 521550	Library Books - Open PO			
					Books - Library			
Invoice: 4012348445			BAKER & TAYLOR	4012348445	10/16/2018	21900001	110718ap	73.82
				73.82 10004151 521550	Library Books - Open PO			
					Books - Library			
Invoice: 4012330098			BAKER & TAYLOR	4012330098	10/15/2018	21900001	110718ap	594.10
				594.10 10004151 521550	Library Books - Open PO			
					Books - Library			
Invoice: 4012343310			BAKER & TAYLOR	4012343310	10/12/2018	21900001	110718ap	114.90
					Library Books - Open PO			



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
					INVOICE DTL DESC			
				114.90 10004151 521550	Books - Library			
Invoice: 4012343311			BAKER & TAYLOR	4012343311	10/12/2018	21900001	110718ap	75.18
				75.18 10004151 521550	Library Books - Open PO Books - Library			
Invoice: 4012343312			BAKER & TAYLOR	4012343312	10/12/2018	21900001	110718ap	79.97
				79.97 10004151 521550	Library Books - Open PO Books - Library			
Invoice: 4012343313			BAKER & TAYLOR	4012343313	10/12/2018	21900001	110718ap	64.46
				64.46 10004151 521550	Library Books - Open PO Books - Library			
Invoice: 4012343314			BAKER & TAYLOR	4012343314	10/12/2018	21900001	110718ap	70.88
				70.88 10004151 521550	Library Books - Open PO Books - Library			
Invoice: 4012343315			BAKER & TAYLOR	4012343315	10/12/2018	21900001	110718ap	42.41
				42.41 10004151 521550	Library Books - Open PO Books - Library			
Invoice: 4012343316			BAKER & TAYLOR	4012343316	10/12/2018	21900001	110718ap	16.12
				16.12 10004151 521550	Library Books - Open PO Books - Library			
Invoice: 4012343317			BAKER & TAYLOR	4012343317	10/12/2018	21900001	110718ap	9.06
				9.06 10004151 521550	Library Books - Open PO Books - Library			
Invoice: 4012343318			BAKER & TAYLOR	4012343318	10/12/2018	21900001	110718ap	33.42
				33.42 10004151 521550	Library Books - Open PO Books - Library			
Invoice: 4012343319			BAKER & TAYLOR	4012343319	10/12/2018	21900001	110718ap	75.48
				75.48 10004151 521550	Library Books - Open PO Books - Library			
Invoice: 4012343320			BAKER & TAYLOR	4012343320	10/12/2018	21900001	110718ap	76.70
				76.70 10004151 521550	Library Books - Open PO Books - Library			
Invoice: 4012343321			BAKER & TAYLOR	4012343321	10/12/2018	21900001	110718ap	36.54
				36.54 10004151 521550	Library Books - Open PO Books - Library			
					CHECK	117491	TOTAL:	2,366.92
117492	11/07/2018	PRTD	5696 BROWN AND ASSOCIATES	32082	10/26/2018	21900213	110718ap	2,500.00
			Invoice: 32082		CONSULTING SERVICES OPEN PO			
				2,500.00 10005180 520037	Professional Services General			



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO CHECK NET  
INVOICE DTL DESC

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
Invoice: 32207			BROWN AND ASSOCIATES	32207	10/26/2018	21900213	110718ap	14,185.00
			14,185.00	10005180	520037		CONSULTING SERVICES OPEN PO Professional Services General	
							CHECK 117492 TOTAL:	16,685.00
117493	11/07/2018	PRTD	3117 CANADA ARIZONA BUSINESS COUNCIL	20180935	11/01/2018		110718ap	10,000.00
			Invoice: 20180935				Canada Arizona Business Council Annual Dues Dues and Subscription	
			10,000.00	10001187	526120			
							CHECK 117493 TOTAL:	10,000.00
117494	11/07/2018	PRTD	1279 CANON SOLUTIONS AMERICA, INC	989095362	10/26/2018	21900180	110718ap	437.10
			Invoice: 989095362				OFFICE SUPPLIES: ERASERS, INKS Office Supply/Equipment	
			437.10	10005185	521501			
							CHECK 117494 TOTAL:	437.10
117495	11/07/2018	PRTD	5092 CAROLLO ENGINEERS, INC	171532	10/30/2018	21800974	110718ap	27,534.70
			Invoice: 171532				CO#3 CON2015-027 WATER MASTER Engineering Services	
			27,534.70	40003210	520006			
							CHECK 117495 TOTAL:	27,534.70
117496	11/07/2018	PRTD	1282 CASELLE, INC.	91091	11/01/2018	21900097	110718ap	2,264.00
			Invoice: 91091				OPEN PO FOR SUPPORT AND LICENS Software Licenses	
			2,264.00	10001189	520030			
							CHECK 117496 TOTAL:	2,264.00
117497	11/07/2018	PRTD	5029 CDW GOVERNMENT LLC	phk2387	09/20/2018	21900483	110718ap	1,506.87
			Invoice: phk2387				SURFACE PRO FOR SUZANNE BOYLES IT Equipment <\$5000	
			1,506.87	10001187	521521			
							CHECK 117497 TOTAL:	1,506.87
117498	11/07/2018	PRTD	1288 CENTRAL ARIZONA PROJECT	71710	11/01/2018		110718ap	5,740.00
			Invoice: 71710				Capital charge for 1st half of 2019 for CAP water Water Right Lease	
			5,740.00	40003210	520034			
							CHECK 117498 TOTAL:	5,740.00



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL DESC				
117499	11/07/2018	PRTD	1290 CENTURY GRAPHICS INC	15293	10/15/2018	21900536	110718ap	8,527.85
			Invoice: 15293					
				8,527.85	10004150	523026	PRINTING OF WINTER ISSUE OF EY Publicity	
							CHECK 117499 TOTAL:	8,527.85
117500	11/07/2018	PRTD	1304 CITY OF AVONDALE	bfy1901	09/30/2018	21900283	110718ap	64,479.05
			Invoice: bfy1901					
				64,479.05	10002121	520040	ADVOCACY CENTER FEES Advocacy Center	
							CHECK 117500 TOTAL:	64,479.05
117501	11/07/2018	PRTD	1308 CITY OF PHOENIX	400882661	09/14/2018	21900245	110718ap	48,255.84
			Invoice: 400882661					
				34,489.16	10002121	520041	RWC O&M COSTS	
				13,766.68	10002140	520041	RWC Subscriber Fees	
							RWC Subscriber Fees	
							CHECK 117501 TOTAL:	48,255.84
117502	11/07/2018	PRTD	1308 CITY OF PHOENIX	400884748	10/03/2018	21900190	110718ap	82,527.62
			Invoice: 400884748					
				82,527.62	10002140	520037	Emergency Dispatch fees - IGA Professional Services General	
			CITY OF PHOENIX	400885041	10/19/2018	21900245	110718ap	32,146.86
			Invoice: 400885041					
				23,320.41	10002121	520041	RWC O&M COSTS	
				8,826.45	10002140	520041	RWC Subscriber Fees	
							RWC Subscriber Fees	
							CHECK 117502 TOTAL:	114,674.48
117503	11/07/2018	PRTD	5438 CONWAY INC	1018884	09/12/2018	21900429	110718ap	5,600.00
			Invoice: 1018884					
				5,600.00	10001187	520018	PUBLICATIONS, AUDIOVISUAL MATE General Contractual Services	
							CHECK 117503 TOTAL:	5,600.00
117504	11/07/2018	PRTD	1341 CROSS LIFELINE TRAINING, INC	clt101824	10/31/2018	21900127	110718ap	320.00
			Invoice: clt101824					
				320.00	10004160	520013	CPR / BABYSITTING CLASS Contract Instruc-SIC	
							CHECK 117504 TOTAL:	320.00
117505	11/07/2018	PRTD	1343 CUMMINS ROCKY MOUNTAIN, LLC	10045061	10/24/2018	21900340	110718ap	409.20
			Invoice: 10045061					
				409.20	40003218	520515	UNPLANNED AND EMERGENCY REPAIR Generator R & M	







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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
Invoice: 6457307								
				383.27 10004155 521502			Parks irrigation parts and lan Program Supplies/Equipment	
							CHECK 117511 TOTAL:	618.71
117512	11/07/2018	PRTD	5676 FIRESTATS, LLC	BUC20183	11/01/2018	21900193	110718ap	2,700.00
			Invoice: BUC20183	2,700.00 10002140 520037			Open PO for Fire Statistic Ana Professional Services General	
							CHECK 117512 TOTAL:	2,700.00
117513	11/07/2018	PRTD	3037 FORESITE DESIGN & CONSTRUCTION IN 20140955app6		09/30/2018	21800806	110718ap	15,613.83
			Invoice: 20140955app6	15,613.83 10001113 543014			Design Build Police Property a Police Property Evidence Facil	
			Invoice: 20140955app7	12,764.58 10001113 543014			10/31/2018 21800806 110718ap Design Build Police Property a Police Property Evidence Facil	12,764.58
							CHECK 117513 TOTAL:	28,378.41
117514	11/07/2018	PRTD	5466 ED SUMNER	1018	10/30/2018	21900141	110718ap	495.00
			Invoice: 1018	495.00 10004160 520013			Goju Ryu Class Contract Instruc-SIC	
							CHECK 117514 TOTAL:	495.00
117515	11/07/2018	PRTD	6120 GELENA BUFORD	2	11/01/2018	21900435	110718ap	240.00
			Invoice: 2	240.00 10004160 520013			PiYo Fitness in the Park Contract Instruc-SIC	
							CHECK 117515 TOTAL:	240.00
117516	11/07/2018	PRTD	1501 HARRINGTON INDUSTRIAL PLASTIC LLC 1500141		10/25/2018	21900114	110718ap	669.61
			Invoice: 1500141	669.61 40003218 520585			PLASTIC FITTINGS, VALVES AND P Treatment Plant O&M	
							CHECK 117516 TOTAL:	669.61
117517	11/07/2018	PRTD	1016 HAYDON BUILDING CORP	4876	10/31/2018	21900568	110718ap	92,353.88
			Invoice: 4876	92,353.88 10001113 530006			CIP 2019001 Council Chamber Se Council Chambers Secur Upgrade	
							CHECK 117517 TOTAL:	92,353.88



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO CHECK NET  
INVOICE DTL DESC

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
117518	11/07/2018	PRTD	1513 HILL BROTHERS CHEMICAL COMPANY	4454713	10/23/2018	21900048	110718ap	1,020.84
			Invoice: 4454713				CHEMICALS TO TREAT AND DISINFE Chemicals	
				1,020.84 40003216 521540				
			Invoice: 4454714				10/23/2018 21900048 110718ap	1,020.84
							CHEMICALS TO TREAT AND DISINFE Chemicals	
				1,020.84 40003216 521540				
			Invoice: 4454922				10/24/2018 21900048 110718ap	268.79
							CHEMICALS TO TREAT AND DISINFE Chemicals	
				88.79 40003212 521540				
				180.00 40003216 521540				
			Invoice: 4454923				10/24/2018 21900048 110718ap	418.11
							CHEMICALS TO TREAT AND DISINFE Chemicals	
				418.11 40003213 521540				
			Invoice: 4454926				10/24/2018 21900048 110718ap	119.46
							CHEMICALS TO TREAT AND DISINFE Chemicals	
				119.46 40003215 521540				
							CHECK 117518 TOTAL:	2,848.04
117519	11/07/2018	PRTD	6142 HOLLAND SUPPLY, INC.	108775	10/12/2018	21900377	110718ap	14,808.12
			Invoice: 108775				Cemetery Shade Awnings Repair and Replace	
				14,808.12 50012140 520506				
							CHECK 117519 TOTAL:	14,808.12
117520	11/07/2018	PRTD	6119 ISC SALES, INC.	143818	10/16/2018	21900484	110718ap	2,336.18
			Invoice: 143818				REPLACEMENT CABINET AIR CONDIT Repair and Replace	
				2,336.18 40003218 520506				
							CHECK 117520 TOTAL:	2,336.18
117521	11/07/2018	PRTD	1197 J.BANICKI CONSTRUCTION INC	180801verradoapp4	10/31/2018	21801009	110718ap	398,572.38
			Invoice: 180801verradoapp4				CIP Project: Verrado & Van Bur TS VerWay/VanBur Intersect Imp	
				398,572.38 10001113 543019				
							CHECK 117521 TOTAL:	398,572.38
117522	11/07/2018	PRTD	1662 JENI MCCUTCHEON, PSY.D., P.L.L.C.	1260	10/31/2018	21900032	110718ap	800.00
			Invoice: 1260				PSYCH EXAMS Recruitment	
				800.00 10002121 523027				



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO CHECK NET

INVOICE DTL DESC

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
							CHECK 117522 TOTAL:	800.00
117523	11/07/2018	PRTD	5701 JOHNNY L. PITTS	201810	10/02/2018	21900130	110718ap	75.00
			Invoice: 201810					
				75.00	10004160	520013	Sho Rei Karate Contract Instruc-SIC	
							CHECK 117523 TOTAL:	75.00
117524	11/07/2018	PRTD	1645 MARICOPA COUNTY ANIMAL CARE & CON 22019		10/25/2018	21900041	110718ap	19,998.00
			Invoice: 22019					
				19,998.00	10002121	520037	ANIMAL CONTROL Professional Services General	
							CHECK 117524 TOTAL:	19,998.00
117525	11/07/2018	PRTD	1652 MARICOPA COUNTY SHERIFF'S OFFICE July 2018 housing		09/20/2018	21900064	110718ap	35,136.50
			Invoice: July 2018 housing					
				35,136.50	10002121	520008	PRISONER HOUSING FEES Prisoner/Incarceration (MCSO)	
							CHECK 117525 TOTAL:	35,136.50
117526	11/07/2018	PRTD	1643 MARICOPA COUNTY TREASURER	parcel #504-41-723	10/25/2018		110718ap	1,599.36
			Invoice: parcel #504-41-723					
				1,599.36	40003210	523054	2018 property taxes 1st half Insurance and Bonds	
							CHECK 117526 TOTAL:	1,599.36
117527	11/07/2018	PRTD	5741 MICHAEL WILSON KELLY-ARCHITECTS L 20170805ca		11/01/2018	21800964	110718ap	1,919.00
			Invoice: 20170805ca					
				1,919.00	10001113	543013	Task Order 5 Post Design Earl Earl Edgar Restrooms South	
							CHECK 117527 TOTAL:	1,919.00
117528	11/07/2018	PRTD	5527 SPORTBALL PHOENIX	f18s1buckeye	10/30/2018	21900175	110718ap	912.00
			Invoice: f18s1buckeye					
				912.00	10004160	520013	SPORTBALL SPRING CLASSES Contract Instruc-SIC	
							CHECK 117528 TOTAL:	912.00
117529	11/07/2018	PRTD	1686 MUNICIPAL CODE CORPORATION	320342	11/05/2018	21900263	110718ap	800.00
			Invoice: 320342					
				800.00	10001102	523055	Open PO for MuniCode FY 18-19 Legal Printing and Advertising	
							CHECK 117529 TOTAL:	800.00



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC								
117530	11/07/2018	PRTD	1712 NET TRANSCRIPTS INC	20940	10/24/2018	21900053	110718ap	69.75
			Invoice: 20940				TRANSCRIPTION SERVICES	
				69.75	10002121	520037	Professional Services General	
							CHECK 117530 TOTAL:	69.75
117531	11/07/2018	PRTD	1736 O'REILLY AUTO PARTS	102818	10/28/2018	21900182	110718ap	4,160.22
			Invoice: 102818				PARTS/SERVICE FOR VEHICLES /EQ	
				2,870.02	10003171	521502	Program Supplies/Equipment	
				569.30	38103202	521508	Automotive Expenses	
				582.67	40003210	521508	Automotive Expenses	
				138.23	40013220	521508	Automotive Expenses	
							CHECK 117531 TOTAL:	4,160.22
117532	11/07/2018	PRTD	3072 MATT WOODSON	skylinepksignapp26	10/09/2018	21900385	110718ap	2,100.00
			Invoice: skylinepksignapp26				Installation of interpretive p	
				2,100.00	35764150	540020	Land Improvement	
							CHECK 117532 TOTAL:	2,100.00
117533	11/07/2018	PRTD	999994 AMANDA NEWSOM	180323	11/01/2018		110718ap	105.00
			Invoice: 180323				cancellation 40260203 battle robots camp	
				105.00	9999	117560	Rec Clearing Acct	
							CHECK 117533 TOTAL:	105.00
117534	11/07/2018	PRTD	999996 CARIBBEAN POOLS	BLD1802466	10/23/2018		110718ap	209.00
			Invoice: BLD1802466				cancelled permit	
				209.00	10005180	431600	Vertical Construction	
							CHECK 117534 TOTAL:	209.00
117535	11/07/2018	PRTD	999996 SOLAR TOPPS	ELE-18-00877	10/29/2018		110718ap	260.00
			Invoice: ELE-18-00877				charged for panel upgrade in error	
				260.00	10005180	431600	Vertical Construction	
							CHECK 117535 TOTAL:	260.00
117536	11/07/2018	PRTD	1769 PIONEER DISTRIBUTING CO INC	373581	10/29/2018	21900184	110718ap	997.35
			Invoice: 373581				Open PO for FY 18-19 Oil and F	
				698.14	10003171	521502	Program Supplies/Equipment	
				49.87	38103202	521508	Automotive Expenses	
				199.47	40003210	521508	Automotive Expenses	
				49.87	40013220	521508	Automotive Expenses	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE

INV DATE PO

CHECK

NET

INVOICE DTL DESC

CHECK 117536 TOTAL: 997.35

117537 11/07/2018 PRTD 6030 RAFTELIS FINANCIAL CONSULTANTS, I 10932 10/11/2018 21900498 110718ap 3,695.00  
Invoice: 10932 3,695.00 10005185 520037 ENGINEERING SERVICES, PROFESSI  
Professional Services General

CHECK 117537 TOTAL: 3,695.00

117538 11/07/2018 PRTD 5194 RICOH USA, INC. edd18100004 10/26/2018 21900598 110718ap 5,280.00  
Invoice: edd18100004 5,280.00 10001189 549999 OpenAxes ECA  
Completed Capital

CHECK 117538 TOTAL: 5,280.00

117539 11/07/2018 PRTD 5194 RICOH USA, INC. 5054359762 09/01/2018 21900381 110718ap 363.68  
Invoice: 5054359762 363.68 10001189 520037 OPEN PO FOR CONTRACTUAL SERVIC  
Professional Services General

CHECK 117539 TOTAL: 363.68

117540 11/07/2018 PRTD 3082 RITCOH-POWELL & ASSOCIATES 5159 10/31/2018 21900080 110718ap 11,587.07  
Invoice: 5159 11,587.07 79047753 705007 Phase 3 Construction and Close  
Direct Construction Cost

CHECK 117540 TOTAL: 11,587.07

117541 11/07/2018 PRTD 1847 RODEO FORD INC 108161 10/22/2018 21900072 110718ap 207.85  
Invoice: 108161 207.85 10003171 521502 AUTOMOTIVE AND TRAILER EQUIPME  
Program Supplies/Equipment

RODEO FORD INC 108300 10/25/2018 21900072 110718ap 62.45  
Invoice: 108300 62.45 10003171 521502 AUTOMOTIVE AND TRAILER EQUIPME  
Program Supplies/Equipment

CHECK 117541 TOTAL: 270.30

117542 11/07/2018 PRTD 6189 ROSWELL BOOKBINDING CORP deposit for Ord. 1 11/06/2018 110718ap 750.00  
Invoice: deposit for Ord. 1 750.00 10001102 520037 Historical Records Ord. 1  
Professional Services General

CHECK 117542 TOTAL: 750.00





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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
							CHECK 117547 TOTAL:	567.27
117548	11/07/2018	PRTD	3122 TAMITHA LS RIDDER	181201	09/11/2018	21900532	110718ap	300.00
			Invoice: 181201				Holiday Boutique Entertainment Program Supplies/Equipment	
				300.00	30584160	521502		
							CHECK 117548 TOTAL:	300.00
117549	11/07/2018	PRTD	1884 THE SEGAL COMPANY	344420	10/31/2018	21900454	110718ap	2,166.67
			Invoice: 344420				Employee Benefits Consulting Professional Services General	
				2,166.67	10001115	520037		
							CHECK 117549 TOTAL:	2,166.67
117550	11/07/2018	PRTD	1999 TISCHLERBISE INC	20181100000028	11/01/2018	21600204	110718ap	4,105.00
			Invoice: 20181100000028				ENGINEERING SERVICES, PROFESSI Professional Services General Professional Services General Professional Services General	
				905.00	60131110	520037		
				1,600.00	60141110	520037		
				1,600.00	60151110	520037		
							CHECK 117550 TOTAL:	4,105.00
117551	11/07/2018	PRTD	2030 U.S. FOOD INC	3301102	10/25/2018	21900006	110718ap	2,317.48
			Invoice: 3301102				Food for senior program Program Supplies/Equipment	
				2,317.48	35754150	521502		
							CHECK 117551 TOTAL:	2,317.48
117552	11/07/2018	PRTD	2035 UNIFIRST CORPORATION	3152000171	10/24/2018	21900008	110718ap	13.37
			Invoice: 3152000171				Kitchen towels/aprons Space	
				13.37	35754150	523017		
							CHECK 117552 TOTAL:	13.37
117553	11/07/2018	PRTD	2024 UNIVERSAL BACKGROUND SCREENING IN	201810007963	10/31/2018	21900229	110718ap	1,010.77
			Invoice: 201810007963				Open PO for Pre-Employment Bac Pre-Employment Testing	
				1,010.77	10001115	520029		
							CHECK 117553 TOTAL:	1,010.77
117554	11/07/2018	PRTD	2050 VALLEY METRO OFFICIALS LLC	5003	10/31/2018	21900487	110718ap	350.00
			Invoice: 5003				FALL YOUTH SPORTS OFFICIALS Contract Instruc - Sports	
				350.00	10004160	520014		



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
								INVOICE DTL DESC
								CHECK 117554 TOTAL: 350.00
117555	11/07/2018	PRTD	5605 NAPA AUTO PARTS	092918	09/29/2018	21900116	110718ap	636.73
		Invoice: 092918			Open PO FY 18/19 Part and Acce			
				316.76	10003171	521502	Program Supplies/Equipment	
				102.25	38103202	521508	Automotive Expenses	
				166.20	40003210	521508	Automotive Expenses	
				51.52	40013220	521508	Automotive Expenses	
								CHECK 117555 TOTAL: 636.73
117556	11/07/2018	PRTD	2061 VERN LEWIS WELDING SUPPLY INC	r118100191	10/31/2018	21900024	110718ap	42.44
		Invoice: r118100191			Open PO for Medical Oxygen & R			
				42.44	10002140	522153	Medical Supplies	
								CHECK 117556 TOTAL: 42.44
117557	11/07/2018	PRTD	2061 VERN LEWIS WELDING SUPPLY INC	r118100190	10/31/2018	21900024	110718ap	70.73
		Invoice: r118100190			Open PO for Medical Oxygen & R			
				70.73	10002140	522153	Medical Supplies	
								CHECK 117557 TOTAL: 70.73
117558	11/07/2018	PRTD	6152 WALTER H RICHARDSON II	100002	10/25/2018		110718ap	250.00
		Invoice: 100002			performance 10/25/18 Coyote Library			
				250.00	10004151	521502	Program Supplies/Equipment	
								CHECK 117558 TOTAL: 250.00
117559	11/07/2018	PRTD	2077 OFFENDER WATCH	38942	10/25/2018	21900052	110718ap	61.50
		Invoice: 38942			SUBSCRIPTION			
				61.50	10002121	526120	Dues and Subscription	
								CHECK 117559 TOTAL: 61.50
117560	11/07/2018	PRTD	5190 WEST TECH LLC	186659	09/19/2018	21900084	110718ap	494.04
		Invoice: 186659			PURCHASE AND MAINTAIN REBUILD			
				294.04	40003212	520577	Reservoir/Booster Maint/Repair	
				200.00	40003218	520577	Reservoir/Booster Maint/Repair	
								CHECK 117560 TOTAL: 494.04





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NUMBER OF CHECKS 82 \*\*\* CASH ACCOUNT TOTAL \*\*\* 1,100,460.03

	<u>COUNT</u>	<u>AMOUNT</u>
TOTAL PRINTED CHECKS	82	1,100,460.03

\*\*\* GRAND TOTAL \*\*\* 1,100,460.03





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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC								
							CHECK 117357 TOTAL:	17,140.00
117358	10/31/2018	PRTD	1158 AZ DEPT OF ENVIRONMENTAL QUALITY	B2032588	Sept 2018	10/30/2018	103118ap	500.00
			Invoice: B2032588 Sept 2018				Palo Verde Road WWTP Water Quality Permit	
				500.00	40013220	520045	Permit Fees	
							CHECK 117358 TOTAL:	500.00
117359	10/31/2018	PRTD	1158 AZ DEPT OF ENVIRONMENTAL QUALITY	B2032591	11/2018	10/30/2018	103118ap	2,500.00
			Invoice: B2032591 11/2018				Sun Valley South WRP Water Quality Permit	
				2,500.00	40013220	520045	Permit Fees	
							CHECK 117359 TOTAL:	2,500.00
117360	10/31/2018	PRTD	1158 ARIZONA DEPARTMENT OF ENVIRONMENT	J. Reymnolds	10/2018	10/29/2018	103118ap	65.00
			Invoice: J. Reymnolds 10/2018				Water Distribution Grade 2 Certification	
				65.00	40003210	526110	Conference and Seminars	
							CHECK 117360 TOTAL:	65.00
117361	10/31/2018	PRTD	1158 ARIZONA DEPARTMENT OF ENVIRONMENT	M. Hirvonen	10/2018	10/24/2018	103118ap	250.00
			Invoice: M. Hirvonen 10/2018				Operator Certification Renewal Mike Hirvonen	
				250.00	40003210	526110	Conference and Seminars	
							CHECK 117361 TOTAL:	250.00
117362	10/31/2018	PRTD	1160 AZ DEPT OF PUBLIC SAFETY	itbbucpd0918		09/27/2018	21900045 103118ap	365.57
			Invoice: itbbucpd0918				T1 LINES	
				365.57	10002121	521502	Program Supplies/Equipment	
							CHECK 117362 TOTAL:	365.57
117363	10/31/2018	PRTD	1165 ARIZONA GLOVE & SAFETY	7471018		10/17/2018	21900151 103118ap	112.06
			Invoice: 7471018				SAFETY EQUIPMENT AND MATERIALS	
				112.06	40003350	522152	Safety Equipment	
			ARIZONA GLOVE & SAFETY	7470926		10/16/2018	21900151 103118ap	257.65
			Invoice: 7470926				SAFETY EQUIPMENT AND MATERIALS	
				257.65	40003350	522152	Safety Equipment	
							CHECK 117363 TOTAL:	369.71



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CASH ACCOUNT: 9999      104000      Cash in Bank - Checking  
CHECK NO    CHK DATE    TYPE    VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET	
117364	10/31/2018	PRTD	1216 BLADE TECHS	16470	10/03/2018	21900137	103118ap	1,128.36	
Invoice: 16470				1,128.36	38103202	521502	OPEN PO FY 18-19 Masonry Saws Program Supplies/Equipment		
								CHECK    117364 TOTAL:	1,128.36
117365	10/31/2018	PRTD	1251 BUCKEYE WATER CONSERVATION & DRAI 672		10/15/2018	21900253	103118ap	328.22	
Invoice: 672				328.22	40003302	520581	MAINTENANCE AND REPAIR OF DRAI Well Maintenance Repair		
								CHECK    117365 TOTAL:	328.22
117366	10/31/2018	PRTD	5918 BUREAU VERITAS NORTH AMERICA, INC 1438610		10/25/2018	21900214	103118ap	120.41	
Invoice: 1438610				120.41	10005180	520037	CONSULTING SERVICES Professional Services General		
								CHECK    117366 TOTAL:	120.41
117367	10/31/2018	PRTD	1259 ACCREDITATION FOR LAW ENFORCEMENT 29681		10/15/2018	21900440	103118ap	4,645.00	
Invoice: 29681				4,645.00	10002121	526120	ACCREDITATION FEE Dues and Subscription		
								CHECK    117367 TOTAL:	4,645.00
117368	10/31/2018	PRTD	3107 CALMAT CO	80496220	10/12/2018	21900206	103118ap	503.86	
Invoice: 80496220				503.86	40003350	521514	LANDSCAPE AND OTHER MATERIALS Water Distrib System R&M		
			CALMAT CO	80498639	10/19/2018	21900172	103118ap	151.54	
Invoice: 80498639				151.54	38103202	520502	OPEN PO FY18-19 ASPHALT Street Overlay R & M		
								CHECK    117368 TOTAL:	655.40
117369	10/31/2018	PRTD	5029 CDW GOVERNMENT LLC	ppf8152	10/12/2018	21900534	103118ap	12,323.48	
Invoice: ppf8152				12,323.48	10002121	541210	TOUGHBOOKS Automobiles		
			CDW GOVERNMENT LLC	pgg1345	10/17/2018	21900544	103118ap	235.44	
Invoice: pgg1345				235.44	50281189	521502	SURFACE PRO FOR LIFECYCLE Program Supplies/Equipment		
								CHECK    117369 TOTAL:	12,558.92



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL		DESC		
117370	10/31/2018	PRTD	3021 CINTAS CORPORATION NO 3	4011123108	10/18/2018	21900224	103118ap	14.43
			Invoice: 4011123108	14.43 40053205 521922			OPEN PO FY18-19 UNIFORM RENTAL Uniforms	
			Invoice: 4011123109	43.37 10003171 521922	10/18/2018	21900224	103118ap	43.37
			Invoice: 4011123102	121.33 38103202 521922	10/18/2018	21900224	103118ap	121.33
							OPEN PO FY18-19 UNIFORM RENTAL Uniforms	
							CHECK 117370 TOTAL:	179.13
117371	10/31/2018	PRTD	1303 COLORADO ELECTRIC SUPPLY	41136	09/27/2018	21900220	103118ap	318.24
			Invoice: 41136	318.24 30903170 520506			OPEN PO FY18-19 FACILITIES -LI Repair and Replace	
							CHECK 117371 TOTAL:	318.24
117372	10/31/2018	PRTD	5578 COLE DESIGN GROUP INC.	40962	10/22/2018	21900457	103118ap	5,866.78
			Invoice: 40962	5,866.78 10005185 520037			ENGINEERING SERVICES, PROFESSI Professional Services General	
							CHECK 117372 TOTAL:	5,866.78
117373	10/31/2018	PRTD	1320 COMMERCIAL REFRIGERATION SERVICE, 58242e1		10/17/2018	21900547	103118ap	3,146.27
			Invoice: 58242e1	3,146.27 10003170 520506			FIRESTATION 705 - ICE MACHINE Repair and Replace	
			Invoice: 58242	112.75 10003170 520506	10/10/2018	21900159	103118ap	112.75
							FACILITIES - MAINTENANCE OF IC Repair and Replace	
							CHECK 117373 TOTAL:	3,259.02
117374	10/31/2018	PRTD	1261 CBI SECURITY SERVICE	55920	10/01/2018	21900287	103118ap	2,184.09
			Invoice: 55920	2,184.09 10002120 520022			SECURITY, FIRE, SAFETY, AND EM Security Services	
							CHECK 117374 TOTAL:	2,184.09
117375	10/31/2018	PRTD	5174 DANA KEPNER COMPANY INC	721641000	10/11/2018	21900549	103118ap	2,007.43
			Invoice: 721641000	2,007.43 40003350 520574			Fire hydrant parts and accesso Fire Hydrant Maint/Replacement	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET	
								CHECK 117375 TOTAL:	2,007.43
117376	10/31/2018	PRTD	5295 DELL MARKETING LP	10274342090	10/25/2018	21900546	103118ap	1,265.96	
		Invoice: 10274342090		1,265.96	40013222	521521	LAPTOP AND TWO MONITORS FOR HE IT Equipment <\$5000		
		Invoice: 10274404806		1,103.25	10005185	521521	Laptop and monitor for new Con IT Equipment <\$5000		
		Invoice: 10268817834		580.12	10002121	521521	MONITORS FOR JOE ROBINSON AND IT Equipment <\$5000		
								CHECK 117376 TOTAL:	2,949.33
117377	10/31/2018	PRTD	1363 DESERT EDGE AUTO BODY LLC	6938	10/25/2018	21900293	103118ap	2,804.47	
		Invoice: 6938		2,804.47	31001115	521508	Open PO for Vehicle Repairs Automotive Expenses		
		Invoice: 6924		730.30	31001115	521508	Open PO for Vehicle Repairs Automotive Expenses		
								CHECK 117377 TOTAL:	3,534.77
117378	10/31/2018	PRTD	5961 DIBBLE CM, LLC	121710015	10/22/2018	21900013	103118ap	10,560.00	
		Invoice: 121710015		10,560.00	79047753	705007	Inspection Services for Roosev Direct Construction Cost		
								CHECK 117378 TOTAL:	10,560.00
117379	10/31/2018	PRTD	1401 EMERGING TACTICAL SOLUTIONS, LLC	bpdmp101018	10/10/2018	21900533	103118ap	3,250.84	
		Invoice: bpdmp101018		3,250.84	10002121	521506	RIFLE PARTS SWAT		
								CHECK 117379 TOTAL:	3,250.84
117380	10/31/2018	PRTD	3035 DUNCAN PUMP COMPANY	19217	10/23/2018	21900548	103118ap	1,090.00	
		Invoice: 19217		1,090.00	40003213	520581	PULL AND INSPECT AND REPAIR SU Well Maintenance Repair		
								CHECK 117380 TOTAL:	1,090.00



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO CHECK NET

INVOICE DTL DESC

117381	10/31/2018	PRTD	5675 EVERBRIDGE, INC.	m39663	09/30/2018	21900447	103118ap	13,284.32
			Invoice: m39663					
			13,284.32	10001188	521502			
							Nixle 360 Renewal Program Supplies/Equipment	
							CHECK 117381 TOTAL:	13,284.32
117382	10/31/2018	PRTD	5751 EXECUPUNDIT CONSULTING, LLC	buceng03102218	10/22/2018	21900471	103118ap	2,940.00
			Invoice: buceng03102218					
			2,940.00	10005185	520037			
							ENGINEERING SERVICES, PROFESSI Professional Services General	
							CHECK 117382 TOTAL:	2,940.00
117383	10/31/2018	PRTD	1432 FERGUSON ENTERPRISES INC.	341046	10/05/2018	21900200	103118ap	2,111.60
			Invoice: 341046					
			2,111.60	40003350	521520			
							MATERIALS FOR MAINT REPAIR OF Small Tools<\$5,000	
							CHECK 117383 TOTAL:	2,111.60
117384	10/31/2018	PRTD	5996 GCON INC	18702301	10/12/2018	21900477	103118ap	9,470.00
			Invoice: 18702301					
			9,470.00	31001115	523009			
							CONSTRUCTION SERVICES, GENERAL Losses >\$5,000	
							CHECK 117384 TOTAL:	9,470.00
117385	10/31/2018	PRTD	1497 HAMILTON'S TOWING	1767	10/02/2018	21900043	103118ap	109.00
			Invoice: 1767					
			109.00	10002121	520033			
							VEHICLE TOWING Vehicle Towing	
							CHECK 117385 TOTAL:	109.00
117386	10/31/2018	PRTD	1501 HARRINGTON INDUSTRIAL PLASTIC LLC	15n9762	10/15/2018	21900114	103118ap	375.10
			Invoice: 15n9762					
			375.10	40003213	520585			
							PLASTIC FITTINGS, VALVES AND P Treatment Plant O&M	
							CHECK 117386 TOTAL:	375.10
117387	10/31/2018	PRTD	5537 HAZEN AND SAWYER, P.C.	3	10/25/2018	21801102	103118ap	8,894.32
			Invoice: 3					
			8,894.32	40013220	520006			
							CENTRAL WRF INFLUENT FLOW STUD Engineering Services	
							CHECK 117387 TOTAL:	8,894.32







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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
Invoice: 4454346				477.84 40003213 521540	CHEMICALS TO TREAT AND DISINFE Chemicals			
							CHECK 117390 TOTAL:	13,717.60
117391	10/31/2018	PRTD	1521 HORIZON TOWER LP	201811	10/30/2018	21900212	103118ap	2,459.74
Invoice: 201811				2,459.74 10002121 520041	TOWER LEASE RWC Subscriber Fees			
							CHECK 117391 TOTAL:	2,459.74
117392	10/31/2018	PRTD	1571 JAMES, COOKE & HOBSON, INC	359073	10/19/2018	21900499	103118ap	2,810.57
Invoice: 359073				2,810.57 40003210 521526	OMNISITE MATERIAL & MAINTENANC SCADA			
Invoice: 359156				JAMES, COOKE & HOBSON, INC 359156	10/19/2018	21800654	103118ap	1,495.75
				1,495.75 40013222 549999	SBR BASIN 5 DIFFUSER SYSTEM RE Completed Capital			
							CHECK 117392 TOTAL:	4,306.32
117393	10/31/2018	PRTD	5424 KUSTOM SIGNALS, INC	557597	10/09/2018	21900522	103118ap	6,726.97
Invoice: 557597				6,726.97 10002121 541210	Radar Instruments, Traffic Enf Automobiles			
							CHECK 117393 TOTAL:	6,726.97
117394	10/31/2018	PRTD	1601 LANGUAGE LINE SERVICES, INC.	4401675	09/30/2018	21900054	103118ap	124.97
Invoice: 4401675				124.97 10002121 520037	TRANSCRIPTION SERVICES Professional Services General			
							CHECK 117394 TOTAL:	124.97
117395	10/31/2018	PRTD	5528 LARON INCORPORATED	17448pj0	10/16/2018	21900002	103118ap	6,194.98
Invoice: 17448pj0				6,194.98 40013222 520543	REPAIR FAILED DECANter- SUNDAN WW R&M			
							CHECK 117395 TOTAL:	6,194.98
117396	10/31/2018	PRTD	5342 M & M PORTABLE TOILETS LLC	a35655	10/19/2018	21900085	103118ap	218.61
Invoice: a35655				218.61 40003218 520577	PORTABLE TOILET FOR LOWER BUCK Reservoir/Booster Maint/Repair			
Invoice: a35624				M & M PORTABLE TOILETS LLC a35624	10/19/2018	21900106	103118ap	125.70
				125.70 10002140 520037	Monthly lease of toilet and si Professional Services General			



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
								INVOICE DTL DESC
								CHECK 117396 TOTAL: 344.31
117397	10/31/2018	PRTD	1649 MARICOPA COUNTY ENVIRONMENTAL SER 07114	November 2018	10/30/2018		103118ap	1,070.00
			Invoice: 07114 November 2018				Bulfer Primrose Drinking Water Permit Fees	
			1,070.00 40003210 520036					
								CHECK 117397 TOTAL: 16,380.00
			Invoice: 07078 November 2018	MARICOPA COUNTY ENVIRONMENTAL SER 07078	November 2018	10/30/2018	103118ap	9,990.00
			9,990.00 40003210 520036				Valencia Drinking Water Permit Fees	
			Invoice: 07732 November 2018	MARICOPA COUNTY ENVIRONMENTAL SER 07732	November 2018	10/30/2018	103118ap	2,420.00
			2,420.00 40003210 520036				Sonoran Ridge Drinking Water Permit Fees	
			Invoice: 07129 November 2018	MARICOPA COUNTY ENVIRONMENTAL SER 07129	November 2018	10/30/2018	103118ap	800.00
			800.00 40003210 520036				Sweetwater Drinking Water Permit Fees	
			Invoice: 37034 November 2018	MARICOPA COUNTY ENVIRONMENTAL SER 37034	November 2018	10/30/2018	103118ap	2,100.00
			2,100.00 40013223 520045				Wastewater Treatment Works Permit Fees	
								CHECK 117398 TOTAL: 2,046.00
117398	10/31/2018	PRTD	1658 MARIPOSA LANDSCAPE ARIZONA INC 21566		10/17/2018	21900252	103118ap	580.00
			Invoice: 21566				LANDSCAPE SERVICES FOR PRODUCT Landscaping	
			580.00 40003218 520035					
			Invoice: 21567	MARIPOSA LANDSCAPE ARIZONA INC 21567		10/17/2018	21900252	1,466.00
			1,466.00 40003218 520035				LANDSCAPE SERVICES FOR PRODUCT Landscaping	
								CHECK 117399 TOTAL: 6,624.00
117399	10/31/2018	PRTD	6085 MOON VALLEY NURSERY, INC 1918		09/27/2018	21900506	103118ap	6,624.00
			Invoice: 1918				NURSERY (PLANTS) STOCK, EQUIPM Completed Capital	
			6,624.00 50012140 549999					
								CHECK 117400 TOTAL: 15.92
117400	10/31/2018	PRTD	1712 NET TRANSCRIPTS INC 20655		09/30/2018	21900053	103118ap	15.92
			Invoice: 20655				TRANSCRIPTION SERVICES Professional Services General	
			15.92 10002121 520037					
								CHECK 117400 TOTAL: 15.92



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL		DESC		
117401	10/31/2018	PRTD	999994 MARK HELLENTHAL	180201	10/30/2018		103118ap	104.00
			Invoice: 180201				cancellation 4024081 basketball ages 3-6	
			104.00 9999	117560			Rec Clearing Acct	
							CHECK 117401 TOTAL:	104.00
117402	10/31/2018	PRTD	999996 J & C CONTRACTING	BLD-18-01170	10/11/2018		103118ap	83.25
			Invoice: BLD-18-01170				downtwn incentive 75% reduction bldg permit fee	
			83.25 10005180	523044			Permit Fee Reimbursement	
							CHECK 117402 TOTAL:	83.25
117403	10/31/2018	PRTD	999996 SERBIN STUDIO, INC	BLD-18-01170	10/11/2018		103118ap	54.11
			Invoice: BLD-18-01170				downtwn incentive 75% reduction bldg plan review	
			54.11 10005180	523044			Permit Fee Reimbursement	
							CHECK 117403 TOTAL:	54.11
117404	10/31/2018	PRTD	999990 PSPRS LOCAL BOARD & EMPLOYER SEMI C.VonDomarus 18/19		10/30/2018		103118ap	70.00
			Invoice: C.VonDomarus 18/19				seminar HR	
			70.00 10001115	526110			Conference and Seminars	
							CHECK 117404 TOTAL:	70.00
117405	10/31/2018	PRTD	999997 CABINESS, JAMES	53790	10/31/2018		103118ap	45.05
			Invoice: 53790				UB 116570 22535 ASHLEIGH MARIE DR	
			41.22 4000	130000			Accounts Receivable	
			3.83 4000	130000			Accounts Receivable	
							CHECK 117405 TOTAL:	706.24
							CHECK 117405 TOTAL:	706.24
			Invoice: 53791	53791	10/31/2018		103118ap	32.76
							UB 116570 22535 ASHLEIGH MARIE DR	
			29.97 4000	130000			Accounts Receivable	
			2.79 4000	130000			Accounts Receivable	
							CHECK 117405 TOTAL:	706.24
			Invoice: 53792	53792	10/31/2018		103118ap	628.43
							UB 116570 22535 ASHLEIGH MARIE DR	
			628.43 4000	130000			Accounts Receivable	
							CHECK 117405 TOTAL:	706.24
			Invoice: 53792	53792	10/31/2018		103118ap	628.43
							UB 116570 22535 ASHLEIGH MARIE DR	
			628.43 4000	130000			Accounts Receivable	
							CHECK 117405 TOTAL:	706.24
117406	10/31/2018	PRTD	999997 WRIGHT, BRENT & CARRIE	52952	10/29/2018		103118ap	267.52
			Invoice: 52952				UB 182443 22174 TWILIGHT TRL	
			267.52 4000	130000			Accounts Receivable	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
								CHECK 117406 TOTAL: 267.52
117407	10/31/2018	PRTD	999997 YEAGER, THOMAS & SCHWEICKERT, RAE 52951	52951	10/29/2018		103118ap	161.28
			Invoice: 52951			UB 971316 24424 SHERATON LN		
				161.28 4000 130000		Accounts Receivable		
								CHECK 117407 TOTAL: 161.28
117408	10/31/2018	PRTD	5338 OVERDRIVE, INC	0388da18174396	09/25/2018	21900325	103118ap	20.99
			Invoice: 0388da18174396			ebooks		
				20.99 10004151 521550		Books - Library		
			Invoice: h0052940					
			OVERDRIVE, INC	h0052940	10/18/2018	21900555	103118ap	9,000.00
				9,000.00 10004151 521550		Open PO for Ebook content purc		
						Books - Library		
			Invoice: 03880co18179543					
			OVERDRIVE, INC	03880co18179543	10/01/2018	21900325	103118ap	13.99
				13.99 10004151 521550		ebooks		
						Books - Library		
			Invoice: 03880da18181041					
			OVERDRIVE, INC	03880da18181041	10/02/2018	21900325	103118ap	55.00
				55.00 10004151 521550		ebooks		
						Books - Library		
			Invoice: 03880c018180454					
			OVERDRIVE, INC	03880c018180454	10/02/2018	21900325	103118ap	458.97
				458.97 10004151 521550		ebooks		
						Books - Library		
								CHECK 117408 TOTAL: 9,548.95
117409	10/31/2018	PRTD	5513 PARTS MART	697533	10/15/2018	21900185	103118ap	53.14
			Invoice: 697533			AUTOMOTIVE AND TRAILER EQUIPME		
				53.14 10003171 521502		Program Supplies/Equipment		
								CHECK 117409 TOTAL: 53.14
117410	10/31/2018	PRTD	3024 PBC PHOENIX INC	409652	09/30/2018	21900188	103118ap	525.00
			Invoice: 409652			OPEN PO FY18-19 CUSTODIAL SERV		
				525.00 10003170 520019		Custodial Contract (PW)		
								CHECK 117410 TOTAL: 525.00
117411	10/31/2018	PRTD	1789 PRECISION ELECTRIC CO, INC	4002420	10/11/2018	21900481	103118ap	19,328.84
			Invoice: 4002420			EMERGENCY CONDUIT REPAIR AT CE		
				19,328.84 40013221 520540		Wastewater Plant R & M		



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
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				INVOICE DTL DESC				
				CHECK	117411	TOTAL:		19,328.84
117412	10/31/2018	PRTD	5343 PROFORCE LAW ENFORCEMENT	355986	09/13/2018	21900445	103118ap	23,196.30
Invoice: 355986				23,196.30	10002121	521502	TASERS Program Supplies/Equipment	
				CHECK	117412	TOTAL:		23,196.30
117413	10/31/2018	PRTD	1822 RAINFOREST PLUMBING & AIR	482396	10/03/2018	21900332	103118ap	636.80
Invoice: 482396				636.80	40013222	520543	SERVICE CALL AND REPAIRS TO SW WW R&M	
Invoice: 482159			RAINFOREST PLUMBING & AIR	482159	09/20/2018	21900332	103118ap	845.40
				845.40	40013221	520540	SERVICE CALL AND REPAIRS TO SW Wastewater Plant R & M	
Invoice: 473266	4/3/18		RAINFOREST PLUMBING & AIR	473266	4/3/18	10/31/2018	21900427	103118ap
				98.00	30903170	520506	SUNDANCE CROSSINGS - HVAC REPA Repair and Replace	98.00
Invoice: 475232	5/15/18		RAINFOREST PLUMBING & AIR	475232	5/15/18	10/31/2018	21900427	103118ap
				1,022.39	30903170	520506	SUNDANCE CROSSINGS - HVAC REPA Repair and Replace	1,022.39
Invoice: 475490	5/22/18		RAINFOREST PLUMBING & AIR	475490	5/22/18	10/31/2018	21900426	103118ap
				312.64	10003170	520506	FACILITIES - CITYWIDE HVAC REP Repair and Replace	312.64
Invoice: 478644			RAINFOREST PLUMBING & AIR	478644	07/26/2018	21900426	103118ap	98.00
				98.00	10003170	520506	FACILITIES - CITYWIDE HVAC REP Repair and Replace	
Invoice: 473960	4/18/18		RAINFOREST PLUMBING & AIR	473960	4/18/18	10/31/2018	21900426	103118ap
				282.55	10003170	520506	FACILITIES - CITYWIDE HVAC REP Repair and Replace	282.55
				CHECK	117413	TOTAL:		3,295.78
117414	10/31/2018	PRTD	1592 KWIK TOW	111396	10/01/2018	21900065	103118ap	68.00
Invoice: 111396				68.00	10002121	520033	VEHICLE TOWING Vehicle Towing	
				CHECK	117414	TOTAL:		68.00
117415	10/31/2018	PRTD	5716 BLUECOSMO	bu01087827	10/24/2018	21900057	103118ap	170.70
Invoice: bu01087827				170.70	35772140	523013	Open PO for Satellite Phone Se Nuc Emerg. Mgmt Expenditure	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
								CHECK 117415 TOTAL: 170.70
117416	10/31/2018	PRTD	1849 ROOSEVELT IRRIGATION DISTRICT	103121597	10/29/2018		103118ap	1,509.08
				1,509.08 40013220 526027	September 2018 Monthly discharge fee RID Recharge Fees			
Invoice: 103121597								
			ROOSEVELT IRRIGATION DISTRICT	103121598	10/29/2018		103118ap	2,733.85
Invoice: 103121598				2,733.85 40013220 526027	October 2018 Monthly Connection Fee RID Recharge Fees			
								CHECK 117416 TOTAL: 4,242.93
117417	10/31/2018	PRTD	5624 SHOWMEOZ PRODUCTIONS	31800016	10/08/2018	21900569	103118ap	5,531.00
Invoice: 31800016 10/18				5,531.00 30751188 520011	10/18 Replaces PO #21800738 Marketing & Tourism			
								CHECK 117417 TOTAL: 5,531.00
117418	10/31/2018	PRTD	5318 SOLENIS LLC	131363833	10/08/2018	21900420	103118ap	6,335.79
Invoice: 131363833				6,335.79 40013222 521540	POLYMER CHEMICALS FOR SLUDGE D Chemicals			
Invoice: 131363832								
			SOLENIS LLC	131363832	10/08/2018	21900420	103118ap	3,312.99
Invoice: 131368260				3,312.99 40013222 521540	POLYMER CHEMICALS FOR SLUDGE D Chemicals			
			SOLENIS LLC	131368260	10/19/2018	21900420	103118ap	6,335.79
Invoice: 131368260				6,335.79 40013222 521540	POLYMER CHEMICALS FOR SLUDGE D Chemicals			
								CHECK 117418 TOTAL: 15,984.57
117419	10/31/2018	PRTD	1944 STANDARD PRINTING COMPANY INC	255310	10/08/2018	21900264	103118ap	1,448.96
Invoice: 255310				478.16 40003210 520037	PRINTING AND MAILING SERVICES			
				478.16 40013220 520037	Professional Services General			
				492.64 40053205 520037	Professional Services General			
Invoice: 255341								
			STANDARD PRINTING COMPANY INC	255341	10/12/2018	21900264	103118ap	693.74
Invoice: 255393				228.93 40003210 520037	PRINTING AND MAILING SERVICES			
				228.93 40013220 520037	Professional Services General			
				235.88 40053205 520037	Professional Services General			
			STANDARD PRINTING COMPANY INC	255393	10/19/2018	21900264	103118ap	533.42
Invoice: 255393				176.03 40003210 520037	PRINTING AND MAILING SERVICES			
				176.03 40013220 520037	Professional Services General			
					Professional Services General			



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL DESC				
				181.36 40053205 520037			Professional Services General	
							CHECK 117419 TOTAL:	2,676.12
117420	10/31/2018	PRTD	1661 STEVEN MCCLURE		October 2018		10/24/2018 21900290 103118ap	2,000.00
			Invoice: October 2018				LEGAL SERVICES - PUBLIC DEFEND	
				2,000.00 10002120 520016			Public Defender	
							CHECK 117420 TOTAL:	2,000.00
117421	10/31/2018	PRTD	1245 THE BUCKEYE STAR INC		1211		10/29/2018 21900575 103118ap	134.43
			Invoice: 1211				PUBLIC NOTICE REMOVE & REPLC I	
				134.43 40003211 520586			Irrigation Systems Parts/Mater	
							CHECK 117421 TOTAL:	134.43
117422	10/31/2018	PRTD	2005 TOWN OF PAYSON		1018-20130920		10/01/2018 103118ap	250.00
			Invoice: 1018-20130920				18-19FY LESO PARTICIPATION FEE	
				250.00 10002121 526120			Dues and Subscription	
							CHECK 117422 TOTAL:	250.00
117423	10/31/2018	PRTD	5348 TAFS, INC		20219		09/27/2018 21900034 103118ap	3,090.15
			Invoice: 20219				SLUDGE TRANSPORT TO LANDFILL	
				3,090.15 40003213 520585			Treatment Plant O&M	
			Invoice: 20389		20389		10/17/2018 21900034 103118ap	2,060.10
				2,060.10 40003216 520585			SLUDGE TRANSPORT TO LANDFILL	
							Treatment Plant O&M	
			Invoice: 20435		20435		10/11/2018 21900034 103118ap	3,066.00
				3,066.00 40003218 520585			SLUDGE TRANSPORT TO LANDFILL	
							Treatment Plant O&M	
							CHECK 117423 TOTAL:	8,216.25
117424	10/31/2018	PRTD	6095 VARGYAS NETWORKS, INC		100159050		10/30/2018 21900512 103118ap	1,001.21
			Invoice: 100159050				Power supply, dual bands, clou	
				1,001.21 10001189 549999			Completed Capital	
			Invoice: 100158667		100158667		10/24/2018 21900564 103118ap	6,466.98
				6,466.98 50281189 521502			EQUIPMENT FOR NETWORK	
							Program Supplies/Equipment	
							CHECK 117424 TOTAL:	7,468.19



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO CHECK NET

INVOICE DTL DESC

117425 10/31/2018 PRD 2093 WEST VALLEY POLICE CHIEF'S ASSOCI Sanders dues 18/19 10/22/2018 21900310 103118ap 125.00  
Invoice: Sanders dues 18/19 OPEN PO FOR MEMBERSHIP DUES

125.00 10002121 526120 Dues and Subscription

CHECK 117425 TOTAL: 125.00

NUMBER OF CHECKS 73 \*\*\* CASH ACCOUNT TOTAL \*\*\* 290,245.95

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	73	290,245.95

\*\*\* GRAND TOTAL \*\*\* 290,245.95



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CASH ACCOUNT: 9999      104000      Cash in Bank - Checking  
CHECK NO    CHK DATE    TYPE    VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
117272	10/24/2018	PRTD	5566 ACRO SERVICE CORPORATION	1112317	10/07/2018	21900005	102418ap	631.60
	Invoice: 1112317							
			631.60 10005185 520037				ENGINEERING SERVICES, PROFESSI Professional Services General	
							CHECK 117272 TOTAL:	631.60
117273	10/24/2018	PRTD	1104 ARAMARK UNIFORM & CAREER APPAREL	472427752	10/11/2018	21900271	102418ap	616.52
	Invoice: 472427752							
			292.57 40003210 521922 323.95 40013220 521922				WATER AND WASTEWATER UNIFORMS Uniforms Uniforms	
							CHECK 117273 TOTAL:	616.52
117274	10/24/2018	PRTD	5101 AREA AGENCY ON AGING, REGION ONE, 070118		10/15/2018		102418ap	3.00
	Invoice: 070118							
			3.00 35754150 523022				annual lease agreement cost for three vehicles Transportation	
							CHECK 117274 TOTAL:	3.00
117275	10/24/2018	PRTD	1116 ARIZONA ELEVATOR SOLUTIONS, INC.	31296	10/03/2018	21900164	102418ap	676.81
	Invoice: 31296							
			676.81 10003170 520506				FACILITIES - ELEVATOR MAINTENA Repair and Replace	
							CHECK 117275 TOTAL:	676.81
117276	10/24/2018	PRTD	5686 ARIZONA PPE RECON, INC.	765	10/17/2018	21900060	102418ap	942.50
	Invoice: 765							
			942.50 10002140 522150				Open PO for PPE Repair and Mai Personal Protective Equipment	
							CHECK 117276 TOTAL:	942.50
117277	10/24/2018	PRTD	1137 ARIZONA WATER COMPANY	Sept. 2018	10/01/2018	21900319	102418ap	75.00
	Invoice: Sept. 2018							
			75.00 40013220 520037				ANNUAL PO FOR WATER CUSTOMER I Professional Services General	
							CHECK 117277 TOTAL:	75.00
117278	10/24/2018	PRTD	1043 ASSI SECURITY OF ARIZONA	51304	10/19/2018	21900485	102418ap	391.12
	Invoice: 51304							
			391.12 10001189 549999				KEYSWITCH SET UP AT REC CENTER Completed Capital	
							CHECK 117278 TOTAL:	391.12



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CASH ACCOUNT: 9999      104000      Cash in Bank - Checking  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC								
117279	10/24/2018	PRTD	1160 ARIZONA DEPARTMENT OF PUBLIC SAFE P.Yabes	10/18	10/16/2018		102418ap	69.00
			Invoice: P.Yabes 10/18				fingerprint clearance card application fee	
				69.00	35754150	521502	Program Supplies/Equipment	
							CHECK 117279 TOTAL:	69.00
117280	10/24/2018	PRTD	1165 ARIZONA GLOVE & SAFETY		08/03/2018	21900151	102418ap	946.31
			Invoice: 7464986				SAFETY EQUIPMENT AND MATERIALS	
				946.31	40003350	522152	Safety Equipment	
							CHECK 117280 TOTAL:	946.31
117281	10/24/2018	PRTD	5131 BANNER HEALTH	9/30/18	10/11/2018	21900314	102418ap	2,476.70
			Invoice: 37552288 9/30/18				Open PO for Pharmaceutical Res	
				2,476.70	10002140	522153	Medical Supplies	
							CHECK 117281 TOTAL:	2,476.70
117282	10/24/2018	PRTD	1216 BLADE TECHS		09/12/2018	21900137	102418ap	1,909.18
			Invoice: 16398				OPEN PO FY 18-19 Masonry Saws	
				1,909.18	38103202	521502	Program Supplies/Equipment	
							CHECK 117282 TOTAL:	1,909.18
117283	10/24/2018	PRTD	1124 ARIZONA LANGUAGE SPECIALISTS		09/30/2018	21900289	102418ap	1,432.49
			Invoice: 093018				Arizona Language Specialist -	
				1,432.49	10002120	520037	Professional Services General	
							CHECK 117283 TOTAL:	1,432.49
117284	10/24/2018	PRTD	5696 BROWN AND ASSOCIATES		08/31/2018	21900213	102418ap	180.00
			Invoice: 31800				CONSULTING SERVICES OPEN PO	
				180.00	10005180	520037	Professional Services General	
			Invoice: 31801				CONSULTING SERVICES OPEN PO	180.00
				180.00	10005180	520037	Professional Services General	
			Invoice: 31802				CONSULTING SERVICES OPEN PO	180.00
				180.00	10005180	520037	Professional Services General	
			Invoice: 31803				CONSULTING SERVICES OPEN PO	180.00
				180.00	10005180	520037	Professional Services General	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL		DESC		
Invoice: 31804			BROWN AND ASSOCIATES	31804	08/31/2018	21900213	102418ap	180.00
				180.00	10005180	520037	CONSULTING SERVICES OPEN PO Professional Services General	
Invoice: 31805			BROWN AND ASSOCIATES	31805	08/31/2018	21900213	102418ap	180.00
				180.00	10005180	520037	CONSULTING SERVICES OPEN PO Professional Services General	
Invoice: 31811			BROWN AND ASSOCIATES	31811	09/26/2018	21900213	102418ap	2,750.00
				2,750.00	10005180	520037	CONSULTING SERVICES OPEN PO Professional Services General	
Invoice: 31941			BROWN AND ASSOCIATES	31941	09/26/2018	21900213	102418ap	3,800.00
				3,800.00	10005180	520037	CONSULTING SERVICES OPEN PO Professional Services General	
Invoice: 31796			BROWN AND ASSOCIATES	31796	09/26/2018	21900213	102418ap	12,000.00
				12,000.00	10005180	520037	CONSULTING SERVICES OPEN PO Professional Services General	
Invoice: 31935			BROWN AND ASSOCIATES	31935	09/26/2018	21900213	102418ap	22,310.00
				22,310.00	10005180	520037	CONSULTING SERVICES OPEN PO Professional Services General	
							CHECK 117284 TOTAL:	41,940.00
117285	10/24/2018	PRTD	1238 BUCKEYE DEVELOPMENT GROUP LLC	Jul-Sept 2018 tx	10/17/2018		102418ap	13,048.64
			Invoice: Jul-Sept 2018 tx				dev'l sales tx reimbursement Jul-Sept 2018 Reimbursement from Sales Tax	
				13,048.64	10001110	523041		
							CHECK 117285 TOTAL:	13,048.64
117286	10/24/2018	PRTD	3107 CALMAT CO	80496219	10/12/2018	21900172	102418ap	226.55
			Invoice: 80496219				OPEN PO FY18-19 ASPHALT Street Overlay R & M	
				226.55	38103202	520502		
							CHECK 117286 TOTAL:	226.55
117287	10/24/2018	PRTD	1279 CANON SOLUTIONS AMERICA, INC	989089361	10/02/2018	21900359	102418ap	153.00
			Invoice: 989089361				EQUIPMENT MAINTENANCE AND REPA Program Supplies/Equipment	
				153.00	10005180	521502		
							CHECK 117287 TOTAL:	153.00
117288	10/24/2018	PRTD	5029 CDW GOVERNMENT LLC	ppv0229	10/15/2018	21900544	102418ap	1,506.87
			Invoice: ppv0229				SURFACE PRO FOR LIFECYCLE Program Supplies/Equipment	
				1,506.87	50281189	521502		



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
					INVOICE DTL	DESC		
					CHECK	117288	TOTAL:	1,506.87
117289	10/24/2018	PRTD	1286 CENTERLINE SUPPLY WEST, INC.	83269	08/30/2018	21900248	102418ap	1,454.47
		Invoice: 83269			OPEN PO FY18-19 TRAFFIC CONTRO			
				1,454.47	38103202	521715	Signs & Markings	
					CHECK	117289	TOTAL:	1,454.47
117290	10/24/2018	PRTD	5110 CLIMATEC LLC	915005956	10/10/2018	21900157	102418ap	3,106.25
		Invoice: 915005956			CITY HALL - HVAC CONTROL SERVI			
				3,106.25	10003170	520506	Repair and Replace	
		Invoice: 915005955			CITY HALL - HVAC CONTROL SERVI			
				3,106.25	30903170	520506	Repair and Replace	
		Invoice: 915005208			CITY HALL - HVAC CONTROL SERVI			
				3,106.25	30903170	520506	Repair and Replace	
					CHECK	117290	TOTAL:	9,318.75
117291	10/24/2018	PRTD	1267 CNA SURETY	63842301N	10/17/2018		102418ap	50.00
		Invoice: 63842301N			bond for notary Dawn Johnson			
				50.00	10002121	521502	Program Supplies/Equipment	
					CHECK	117291	TOTAL:	50.00
117292	10/24/2018	PRTD	5295 DELL MARKETING LP	10268794567	09/25/2018	21900446	102418ap	798.06
		Invoice: 10268794567			2 of Optiplex 3050 Micro Deskt			
				798.06	50281189	521502	Program Supplies/Equipment	
		Invoice: 10269721107			LAPTOP AND DOCK FOR CONSTRUCTI			
				934.29	10005185	521521	IT Equipment <\$5000	
		Invoice: 10265609888			DESKTOP AND 2 MONITORS FOR CON			
				1,084.04	10005185	521521	IT Equipment <\$5000	
		Invoice: 10268802820			DESKTOP FOR LARGE CONF RM - WA			
				758.61	40003210	521521	IT Equipment <\$5000	
		Invoice: 10271437531			22" MONITORS			
				4,881.57	50281189	521502	Program Supplies/Equipment	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
								CHECK 117292 TOTAL: 8,456.57
117293	10/24/2018	PRTD	1395 EIDE BAILLY LLP	718836	10/16/2018	21900299	102418ap	64,800.00
		Invoice: 718836		64,800.00	10001110	520002	Audit Services Audit Services	
								CHECK 117293 TOTAL: 64,800.00
117294	10/24/2018	PRTD	1414 EWING IRRIGATION PRODUCTS INC	6322500	10/09/2018	21900174	102418ap	141.32
		Invoice: 6322500		141.32	10004155	521502	Parks irrigation parts and lan Program Supplies/Equipment	
		Invoice: 6337894		18.78	10004155	521502	Parks irrigation parts and lan Program Supplies/Equipment	18.78
		Invoice: 6337895		24.02	10004155	521502	Parks irrigation parts and lan Program Supplies/Equipment	24.02
		Invoice: 633786		49.46	10004155	521502	Parks irrigation parts and lan Program Supplies/Equipment	49.46
								CHECK 117294 TOTAL: 233.58
117295	10/24/2018	PRTD	5751 EXECUPUNDIT CONSULTING, LLC	bucdev04102218	10/22/2018	21900472	102418ap	2,480.00
		Invoice: bucdev04102218		2,480.00	10005180	520037	CONSULTING SERVICES Professional Services General	
								CHECK 117295 TOTAL: 2,480.00
117296	10/24/2018	PRTD	1432 FERGUSON ENTERPRISES INC.	3406771	10/02/2018	21900203	102418ap	4,739.22
		Invoice: 3406771		4,739.22	40003351	520575	MATERIALS FOR METERS INSTALL, Water Meters R & M	
		Invoice: 338201		4,343.80	40003351	520575	MATERIALS FOR METERS INSTALL, Water Meters R & M	4,343.80
		Invoice: 342178		4,216.17	40003350	521520	MATERIALS FOR MAINT REPAIR OF Small Tools<\$5,000	4,216.17
								CHECK 117296 TOTAL: 13,299.19



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
					INVOICE DTL	DESC		
117297	10/24/2018	PRTD	1462 FULLERFORM SYSTEMS INC	124430	09/06/2018	21900125	102418ap	2,994.85
			Invoice: 124430				MATERIALS FOR IRRIGATION MAINT	
				2,994.85	40003211	520586	Irrigation Systems Parts/Mater	
							CHECK 117297 TOTAL:	2,994.85
117298	10/24/2018	PRTD	1497 HAMILTON'S TOWING	92848	09/04/2018	21900123	102418ap	65.00
			Invoice: 92848				VEHICLE TOWING- ON CALL SERVIC	
				65.00	10003171	521502	Program Supplies/Equipment	
							CHECK 117298 TOTAL:	65.00
117299	10/24/2018	PRTD	1491 USA BLUE BOOK	700995	10/04/2018	21900258	102418ap	646.52
			Invoice: 700995				CHEMICALS AND EQUIPMENT FOR TR	
				646.52	40003216	520585	Treatment Plant O&M	
			USA BLUE BOOK	701119	10/04/2018	21900171	102418ap	355.23
			Invoice: 701119				LAB SUPPLIES	
				355.23	40013222	521503	Lab Supplies	
			USA BLUE BOOK	699557	10/03/2018	21900258	102418ap	502.23
			Invoice: 699557				CHEMICALS AND EQUIPMENT FOR TR	
				502.23	40003216	520585	Treatment Plant O&M	
			USA BLUE BOOK	699569	10/03/2018	21900171	102418ap	545.66
			Invoice: 699569				LAB SUPPLIES	
				545.66	40013223	521503	Lab Supplies	
							CHECK 117299 TOTAL:	2,049.64
117300	10/24/2018	PRTD	1522 HUGHES FIRE EQUIPMENT INC	528291	08/08/2018	21900122	102418ap	54.11
			Invoice: 528291				PARTS / SERVICE FOR VEHICLES /	
				54.11	10003171	521502	Program Supplies/Equipment	
							CHECK 117300 TOTAL:	54.11
117301	10/24/2018	PRTD	6119 ISC SALES, INC.	143561	09/28/2018	21900346	102418ap	2,884.56
			Invoice: 143561				REPLACEMENT CABINET AIR CONDIT	
				2,884.56	40003218	520506	Repair and Replace	
							CHECK 117301 TOTAL:	2,884.56
117302	10/24/2018	PRTD	5495 ITRON, INC	496013	09/11/2018	21900306	102418ap	11,687.24
			Invoice: 496013				ANNUAL CONTRACT FOR MAINT, SUP	
				11,687.24	40003351	521515	Water Meter Telemetry	





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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
								CHECK 117308 TOTAL: 22,950.00
117309	10/24/2018	PRTD	1622 LOOMIS	12295426	09/30/2018	21900288	102418ap	396.46
							SECURITY, FIRE, SAFETY, AND EM	
							Professional Services General	
				396.46	10002120	520037		
			LOOMIS	12292686	09/30/2018	21900201	102418ap	494.41
							ARMORED CAR SERVICES FOR UTILI	
							Bank Charges	
							Professional Services General	
							Professional Services General	
							Professional Services General	
				123.61	10001110	523030		
				123.60	40003210	520037		
				123.60	40013220	520037		
				123.60	40053205	520037		
								CHECK 117309 TOTAL: 890.87
117310	10/24/2018	PRTD	1647 MARICOPA COUNTY DEPT OF ELECTIONS	19210005	09/17/2018	21900068	102418ap	16,437.50
							Open PO for Maricopa County El	
							Election Expense	
				16,437.50	10001102	522500		
								CHECK 117310 TOTAL: 16,437.50
117311	10/24/2018	PRTD	6135 MECHANICAL PRODUCTS SOUTHWEST, IN	402267	08/24/2018	21900323	102418ap	7,618.32
							CITY HALL- AAON UNIT REPAIR	
							Repair and Replace	
				7,618.32	10003170	520506		
								CHECK 117311 TOTAL: 7,618.32
117312	10/24/2018	PRTD	1687 MUNICIPAL EMERGENCY SERVICES	1270501	10/05/2018	21900398	102418ap	767.06
							Open PO for PPE Boots and Gear	
							Personal Protective Equipment	
				767.06	10002140	522150		
			MUNICIPAL EMERGENCY SERVICES	1270018	10/04/2018	21900192	102418ap	998.47
							Open PO for SCBA Equipment and	
							Professional Services General	
				998.47	10002140	520037		
			MUNICIPAL EMERGENCY SERVICES	1269709	10/03/2018	21900192	102418ap	395.00
							Open PO for SCBA Equipment and	
							Professional Services General	
				395.00	10002140	520037		
			MUNICIPAL EMERGENCY SERVICES	1269587	10/03/2018	21900055	102418ap	821.56
							Open PO for Hydro Testing SCBA	
							Professional Services General	
				821.56	10002140	520037		
			MUNICIPAL EMERGENCY SERVICES	1244706	07/16/2018	21900192	102418ap	519.30
							Open PO for SCBA Equipment and	
							Professional Services General	
				519.30	10002140	520037		





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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
					INVOICE DTL DESC			
					CHECK	117312	TOTAL:	3,501.39
117313	10/24/2018	PRTD	999994 LUISA TAFOYA	179139	10/22/2018		102418ap	10.00
			Invoice: 179139		cancellation reservation at Sundance Park ramada 2			
				10.00 9999 117560	Rec Clearing Acct			
					CHECK	117313	TOTAL:	10.00
117314	10/24/2018	PRTD	999994 SONOMA COUNTY LIBRARY	187684110	10/16/2018		102418ap	25.00
			Invoice: 187684110		payment for lost interlibrary loaned material			
				25.00 10004151 521550	Books - Library			
					CHECK	117314	TOTAL:	25.00
117315	10/24/2018	PRTD	5513 PARTS MART	cm691416	09/04/2018	21900185	102418ap	-13.75
			Invoice: cm691416		AUTOMOTIVE AND TRAILER EQUIPME			
				-13.75 10003171 521502	Program Supplies/Equipment			
			Invoice: cm691241		09/04/2018	21900185	102418ap	-13.75
					AUTOMOTIVE AND TRAILER EQUIPME			
				-13.75 10003171 521502	Program Supplies/Equipment			
			Invoice: cm692029		09/06/2018	21900185	102418ap	-82.00
					AUTOMOTIVE AND TRAILER EQUIPME			
				-82.00 10003171 521502	Program Supplies/Equipment			
			Invoice: 697730		10/16/2018	21900185	102418ap	210.33
					AUTOMOTIVE AND TRAILER EQUIPME			
				210.33 40003210 521508	Automotive Expenses			
			Invoice: 697536		10/15/2018	21900185	102418ap	53.14
					AUTOMOTIVE AND TRAILER EQUIPME			
				53.14 10003171 521502	Program Supplies/Equipment			
			Invoice: 697102		10/11/2018	21900185	102418ap	295.87
					AUTOMOTIVE AND TRAILER EQUIPME			
				295.87 10003171 521502	Program Supplies/Equipment			
			Invoice: 697034		10/10/2018	21900185	102418ap	106.86
					AUTOMOTIVE AND TRAILER EQUIPME			
				106.86 10003171 521502	Program Supplies/Equipment			
			Invoice: 696906		10/10/2018	21900185	102418ap	258.42
					AUTOMOTIVE AND TRAILER EQUIPME			
				258.42 10003171 521502	Program Supplies/Equipment			
			Invoice: 696723		10/09/2018	21900185	102418ap	370.96
					AUTOMOTIVE AND TRAILER EQUIPME			
				370.96 38103202 521508	Automotive Expenses			



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC								
Invoice: 696518			PARTS MART	696518	10/08/2018	21900185	102418ap	197.97
				197.97 10003171 521502			AUTOMOTIVE AND TRAILER EQUIPME Program Supplies/Equipment	
Invoice: 696293			PARTS MART	696293	10/05/2018	21900185	102418ap	132.51
				132.51 10003171 521502			AUTOMOTIVE AND TRAILER EQUIPME Program Supplies/Equipment	
							CHECK 117315 TOTAL:	1,516.56
117316	10/24/2018	PRTD	1754 PETTY CASH - WINTER WONDERLAND	Halloween 10/18	10/16/2018		102418ap	2,000.00
			Invoice: Halloween 10/18	2,000.00 9999 102065			change for Halloween Carnival ticket purchases Cash Drawer - City Events	
							CHECK 117316 TOTAL:	2,000.00
117317	10/24/2018	PRTD	5027 PHOENIX TIRE INC.	364827	10/05/2018	21900105	102418ap	156.62
			Invoice: 364827	156.62 10003171 521502			Open PO for FY 18-19 Tire and Program Supplies/Equipment	
Invoice: 363922			PHOENIX TIRE INC.	363922	09/14/2018	21900105	102418ap	276.52
				276.52 38103202 521508			Open PO for FY 18-19 Tire and Automotive Expenses	
							CHECK 117317 TOTAL:	433.14
117318	10/24/2018	PRTD	5574 PRECISION INTEGRATED SYSTEMS, LLC 1546		10/01/2018	21900266	102418ap	1,115.32
			Invoice: 1546	467.81 40003213 520585			MAINTENANCE KITS - PROMINENT A Treatment Plant O&M	
				409.44 40003214 520585			Treatment Plant O&M	
				238.07 40003215 520585			Treatment Plant O&M	
							CHECK 117318 TOTAL:	1,115.32
117319	10/24/2018	PRTD	2135 QUIKTRIP CORPORATION	Jul-Sept 2018 tx	10/17/2018		102418ap	23,791.45
			Invoice: Jul-Sept 2018 tx	23,791.45 10001110 523041			dev'l sales tx reimbursement Jul-Sept 2018 Reimbursement from Sales Tax	
							CHECK 117319 TOTAL:	23,791.45
117320	10/24/2018	PRTD	1822 RAINFOREST PLUMBING & AIR	482554	10/03/2018	21900426	102418ap	1,294.79
			Invoice: 482554	1,294.79 10003170 520506			FACILITIES - CITYWIDE HVAC REP Repair and Replace	
Invoice: 482013			RAINFOREST PLUMBING & AIR	482013	09/24/2018	21900183	102418ap	20,305.04
							REC CENTER HVAC REPAIR/REPLACE	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				20,305.04 10003170 520506	Repair and Replace			
					CHECK	117320	TOTAL:	21,599.83
117321	10/24/2018	PRTD	5194 RICOH USA, INC.	1078333295	10/16/2018	21900518	102418ap	2,925.19
			Invoice: 1078333295				RICOH MP C307SPF FOR CENTRAL W IT Equipment <\$5000	
				2,925.19 40013221 521521				
			Invoice: 09026719575					
			RICOH USA, INC.	09026719575	10/06/2018	21900381	102418ap	15,601.66
				15,601.66 10001189 520037			OPEN PO FOR CONTRACTUAL SERVIC Professional Services General	
							CHECK	117321
							TOTAL:	18,526.85
117322	10/24/2018	PRTD	1847 RODEO FORD INC	107949	10/16/2018	21900072	102418ap	57.41
			Invoice: 107949				AUTOMOTIVE AND TRAILER EQUIPME Program Supplies/Equipment	
				57.41 10003171 521502				
			Invoice: 107677					
			RODEO FORD INC	107677	10/08/2018	21900072	102418ap	124.90
				124.90 10003171 521502			AUTOMOTIVE AND TRAILER EQUIPME Program Supplies/Equipment	
			Invoice: 107676					
			RODEO FORD INC	107676	10/08/2018	21900072	102418ap	64.58
				64.58 10003171 521502			AUTOMOTIVE AND TRAILER EQUIPME Program Supplies/Equipment	
			Invoice: 107494					
			RODEO FORD INC	107494	10/05/2018	21900072	102418ap	195.68
				195.68 10003171 521502			AUTOMOTIVE AND TRAILER EQUIPME Program Supplies/Equipment	
			Invoice: 107560					
			RODEO FORD INC	107560	10/04/2018	21900072	102418ap	135.18
				135.18 40003210 521508			AUTOMOTIVE AND TRAILER EQUIPME Automotive Expenses	
			Invoice: 107538					
			RODEO FORD INC	107538	10/03/2018	21900072	102418ap	421.10
				421.10 40003210 521508			AUTOMOTIVE AND TRAILER EQUIPME Automotive Expenses	
			Invoice: 107521					
			RODEO FORD INC	107521	10/03/2018	21900072	102418ap	130.43
				130.43 10003171 521502			AUTOMOTIVE AND TRAILER EQUIPME Program Supplies/Equipment	
			Invoice: 104989					
			RODEO FORD INC	104989	07/27/2018	21900072	102418ap	334.27
				334.27 40003210 521508			AUTOMOTIVE AND TRAILER EQUIPME Automotive Expenses	
			Invoice: 392937					
			RODEO FORD INC	392937	09/21/2018	21900072	102418ap	88.47
				88.47 10003171 521502			AUTOMOTIVE AND TRAILER EQUIPME Program Supplies/Equipment	



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CASH ACCOUNT: 9999      104000      Cash in Bank - Checking  
CHECK NO    CHK DATE    TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL DESC				
Invoice: 392255			RODEO FORD INC	392255	09/06/2018	21900072	102418ap	65.00
		65.00	40003210	521508	AUTOMOTIVE AND TRAILER EQUIPME			
					Automotive Expenses			
Invoice: 390490			RODEO FORD INC	390490	08/22/2018	21900072	102418ap	783.14
		783.14	40003210	521508	AUTOMOTIVE AND TRAILER EQUIPME			
					Automotive Expenses			
							CHECK 117322 TOTAL:	2,400.16
117323	10/24/2018	PRTD	5310 SANDS CHEVROLET, LLC	101658	10/15/2018	21900117	102418ap	134.16
Invoice: 101658				134.16	10003171	521502	FY 17-18 PO FOR VEHICLE/EQUIP	
							Program Supplies/Equipment	
Invoice: 101484			SANDS CHEVROLET, LLC	101484	10/10/2018	21900117	102418ap	438.12
		438.12	10003171	521502	FY 17-18 PO FOR VEHICLE/EQUIP			
					Program Supplies/Equipment			
Invoice: 101397			SANDS CHEVROLET, LLC	101397	10/08/2018	21900117	102418ap	518.23
		518.23	10003171	521502	FY 17-18 PO FOR VEHICLE/EQUIP			
					Program Supplies/Equipment			
Invoice: 101039			SANDS CHEVROLET, LLC	101039	09/28/2018	21900117	102418ap	601.37
		601.37	10003171	521502	FY 17-18 PO FOR VEHICLE/EQUIP			
					Program Supplies/Equipment			
Invoice: 100934			SANDS CHEVROLET, LLC	100934	09/24/2018	21900117	102418ap	64.16
		64.16	10003171	521502	FY 17-18 PO FOR VEHICLE/EQUIP			
					Program Supplies/Equipment			
Invoice: 100759			SANDS CHEVROLET, LLC	100759	09/20/2018	21900117	102418ap	54.09
		54.09	10003171	521502	FY 17-18 PO FOR VEHICLE/EQUIP			
					Program Supplies/Equipment			
Invoice: 100792			SANDS CHEVROLET, LLC	100792	09/20/2018	21900117	102418ap	170.85
		170.85	10003171	521502	FY 17-18 PO FOR VEHICLE/EQUIP			
					Program Supplies/Equipment			
Invoice: 342198			SANDS CHEVROLET, LLC	342198	09/06/2018	21900117	102418ap	93.67
		93.67	10003171	521502	FY 17-18 PO FOR VEHICLE/EQUIP			
					Program Supplies/Equipment			
Invoice: 96719	060618		SANDS CHEVROLET, LLC	96719	10/23/2018	21900117	102418ap	247.76
		247.76	10003171	521502	060618	FY 17-18 PO FOR VEHICLE/EQUIP		
						Program Supplies/Equipment		
Invoice: 471341			SANDS CHEVROLET, LLC	471341	10/06/2018	21900117	102418ap	1,076.78
		1,076.78	10003171	521502	FY 17-18 PO FOR VEHICLE/EQUIP			
					Program Supplies/Equipment			



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
								CHECK 117323 TOTAL: 3,399.19
117324	10/24/2018	PRTD	1881 SECRETARY OF STATE	D. Johnson	08/15/2018		102418ap	68.00
			Invoice: D. Johnson				notary renewal for Dawn Johnson Dues and Subscription	
				68.00	10002121	526120		
								CHECK 117324 TOTAL: 68.00
117325	10/24/2018	PRTD	1896 SHAMROCK FOODS COMPANY	2290874	10/17/2018	21900007	102418ap	101.23
			Invoice: 2290874				Milk for senior program Program Supplies/Equipment	
				101.23	35754150	521502		
			Invoice: 2291850					
			SHAMROCK FOODS COMPANY	2291850	10/19/2018	21900007	102418ap	72.31
							Milk for senior program Program Supplies/Equipment	
				72.31	35754150	521502		
								CHECK 117325 TOTAL: 173.54
117326	10/24/2018	PRTD	1903 SIERRA TRANSPORTATION & TECH	4394	10/15/2018	21900227	102418ap	10,672.52
			Invoice: 4394				OPEN PO FY18-19 SIGNAL MAINTEN Traffic Signal R&M	
				10,672.52	38103202	520602		
			Invoice: 4400					
			SIERRA TRANSPORTATION & TECH	4400	10/15/2018	21900227	102418ap	5,374.53
							OPEN PO FY18-19 SIGNAL MAINTEN Traffic Signal R&M	
				5,374.53	38103202	520602		
								CHECK 117326 TOTAL: 16,047.05
117327	10/24/2018	PRTD	5318 SOLENIS LLC	131363268	10/05/2018	21900420	102418ap	3,312.99
			Invoice: 131363268				POLYMER CHEMICALS FOR SLUDGE D Chemicals	
				3,312.99	40013222	521540		
								CHECK 117327 TOTAL: 3,312.99
117328	10/24/2018	PRTD	1935 SPRINKLER WORLD OF AZ INC	s4030177002	10/19/2018	21900036	102418ap	43.11
			Invoice: s4030177002				Open PO for Irrigation Parts & Repair and Replace	
				43.11	50012140	520506		
								CHECK 117328 TOTAL: 43.11
117329	10/24/2018	PRTD	1944 STANDARD PRINTING COMPANY INC	255190	09/28/2018	21900264	102418ap	291.66
			Invoice: 255190				PRINTING AND MAILING SERVICES	
				96.25	40003210	520037	Professional Services General	
				96.25	40013220	520037	Professional Services General	
				99.16	40053205	520037	Professional Services General	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
								INVOICE DTL DESC
								CHECK 117329 TOTAL: 291.66
117330	10/24/2018	PRTD	5518 STEAM SCIENCE & ROBOTICS PARTNERS 1212		10/01/2018	21900131	102418ap	1,050.00
			Invoice: 1212	1,050.00	10004160	520013	STEAM CLASS & INSTRUCTION Contract Instruc-SIC	
								CHECK 117330 TOTAL: 1,050.00
117331	10/24/2018	PRTD	2021 TYLER TECHNOLOGIES, INC.	45238942	09/19/2018		102418ap	1,000.02
			Invoice: 45238942	1,000.02	50271189	541110	Enterprise Resource Planning S Computer Software >\$5,000	
			Invoice: 45238937	20,000.00	50271189	541110	Enterprise Resource Planning S Computer Software >\$5,000	20,000.00
								CHECK 117331 TOTAL: 21,000.02
117332	10/24/2018	PRTD	2030 U.S. FOOD INC	5810422	10/04/2018	21900006	102418ap	2,067.20
			Invoice: 5810422	2,067.20	35754150	521502	Food for senior program Program Supplies/Equipment	
			Invoice: 5711786	59.88	35754150	521502	Food for senior program Program Supplies/Equipment	59.88
			Invoice: 5684381	65.14	35754150	521502	Food for senior program Program Supplies/Equipment	65.14
			Invoice: 5677924	1,510.17	35754150	521502	Food for senior program Program Supplies/Equipment	1,510.17
			Invoice: 3041140	1,744.70	35754150	521502	Food for senior program Program Supplies/Equipment	1,744.70
			Invoice: 3131169	17.73	35754150	521502	Food for senior program Program Supplies/Equipment	17.73
			Invoice: 3169355	1,857.62	35754150	521502	Food for senior program Program Supplies/Equipment	1,857.62
								CHECK 117332 TOTAL: 7,322.44



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
117333	10/24/2018	PRTD	2035 UNIFIRST CORPORATION	3151994388	10/10/2018	21900008	102418ap	13.37
			Invoice: 3151994388					
				13.37 35754150 523017			Kitchen towels/aprons Space	
							CHECK 117333 TOTAL:	13.37
117334	10/24/2018	PRTD	2050 VALLEY METRO OFFICIALS LLC	5002	10/21/2018	21900487	102418ap	950.00
			Invoice: 5002					
				950.00 10004160 520014			FALL YOUTH SPORTS OFFICIALS Contract Instruc - Sports	
			Invoice: 3011					
			VALLEY METRO OFFICIALS LLC	3011	10/21/2018	21900487	102418ap	1,680.00
				1,680.00 10004160 520014			FALL YOUTH SPORTS OFFICIALS Contract Instruc - Sports	
							CHECK 117334 TOTAL:	2,630.00
117335	10/24/2018	PRTD	5425 VORTEX INDUSTRIES	201285981	10/15/2018	21900154	102418ap	978.60
			Invoice: 201285981					
				978.60 10003170 520506			OPEN PO - CITY FACILITY DOOR M Repair and Replace	
			Invoice: 201279640					
			VORTEX INDUSTRIES	201279640	10/11/2018	21900469	102418ap	3,798.77
				3,798.77 50281189 521502			REPLACE DOOR MULLION AND HINGE Program Supplies/Equipment	
							CHECK 117335 TOTAL:	4,777.37
117336	10/24/2018	PRTD	2071 W.W. GRAINGER, INC	9926893372	10/05/2018	21900115	102418ap	124.53
			Invoice: 9926893372					
				124.53 40003212 520506			MAINTENANCE AND UPKEEP FOR WAT Repair and Replace	
			Invoice: 9925023195					
			W.W. GRAINGER, INC	9925023195	10/04/2018	21900115	102418ap	336.85
				336.85 40003213 520506			MAINTENANCE AND UPKEEP FOR WAT Repair and Replace	
			Invoice: 9922742979					
			W.W. GRAINGER, INC	9922742979	10/02/2018	21900115	102418ap	14.08
				14.08 40003218 520506			MAINTENANCE AND UPKEEP FOR WAT Repair and Replace	
							CHECK 117336 TOTAL:	475.46
117337	10/24/2018	PRTD	2080 WAXIE SANITARY SUPPLY	77788759	10/11/2018	21900223	102418ap	1,109.91
			Invoice: 77788759					
				1,109.91 10003170 520019			OPEN PO FY18-19 JANITORIAL SUP Custodial Contract (PW)	
							CHECK 117337 TOTAL:	1,109.91

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NUMBER OF CHECKS 66 \*\*\* CASH ACCOUNT TOTAL \*\*\* 465,606.48

	<u>COUNT</u>	<u>AMOUNT</u>
TOTAL PRINTED CHECKS	66	465,606.48

\*\*\* GRAND TOTAL \*\*\* 465,606.48



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET	
117187	10/17/2018	PRTD	5566 ACRO SERVICE CORPORATION	1108911	09/30/2018	21900005	101718ap	631.60	
	Invoice: 1108911								
				631.60	10005185	520037	ENGINEERING SERVICES, PROFESSI Professional Services General		
	Invoice: 1105502		ACRO SERVICE CORPORATION	1105502	09/23/2018	21900005	101718ap	631.60	
				631.60	10005185	520037	ENGINEERING SERVICES, PROFESSI Professional Services General		
Invoice: 965703b	1/21/18		ACRO SERVICE CORPORATION	965703b	1/21/18	10/16/2018	21900005	101718ap	1,141.59
				1,141.59	10005185	520037	ENGINEERING SERVICES, PROFESSI Professional Services General		
Invoice: 965703br	1/21/18		ACRO SERVICE CORPORATION	965703br	1/21/18	10/16/2018	21900005	101718ap	114.60
				114.60	10005185	520037	ENGINEERING SERVICES, PROFESSI Professional Services General		
Invoice: 1105501			ACRO SERVICE CORPORATION	1105501	09/23/2018	21900004	101718ap	2,403.38	
				2,403.38	40003210	520037	TEMPORARY STAFF SUPPORT FOR UT Professional Services General		
Invoice: 1101770			ACRO SERVICE CORPORATION	1101770	09/16/2018	21900004	101718ap	2,399.73	
				2,399.73	40003210	520037	TEMPORARY STAFF SUPPORT FOR UT Professional Services General		
							CHECK	117187 TOTAL:	7,322.50
117188	10/17/2018	PRTD	5686 ARIZONA PPE RECON, INC.	755	10/10/2018	21900060	101718ap	125.00	
	Invoice: 755								
				125.00	10002140	522150	Open PO for PPE Repair and Mai Personal Protective Equipment		
							CHECK	117188 TOTAL:	125.00
117189	10/17/2018	PRTD	1043 ASSI SECURITY OF ARIZONA	51299	09/30/2018	21900393	101718ap	6,243.08	
	Invoice: 51299								
				6,243.08	10001113	543018	Cip Court House Entrance I.T. City Court Entrance Remodel		
Invoice: 51279			ASSI SECURITY OF ARIZONA	51279	09/11/2018	21800966	101718ap	23,071.56	
				23,071.56	40003210	543024	CIP Water Admin. Bldg I.T. sol Water Resources Admin Bldg		
							CHECK	117189 TOTAL:	29,314.64
117190	10/17/2018	PRTD	1174 AZ MUNICIPAL RISK RETENTION PO	692	09/13/2018		101718ap	685.73	
	Invoice: 692								
				685.73	31001115	523003	Invoice #692 (Scott Johnson) Auto Liability Claims		
							CHECK	117190 TOTAL:	685.73



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL DESC				
117191	10/17/2018	PRTD	1174 AZ.MUN.WKS.COMP.POOL-AMWCP	10460	02/28/2018		101718ap	249.27
			Invoice: 10460				Invoice # 10460 W/Comp Gunsalus Worker's Comp Claims	
				249.27	31001115	523008		
			Invoice: 10492				03/19/2018 101718ap	856.79
			AZ.MUN.WKS.COMP.POOL-AMWCP	10492			Invoice #10492 - W/Comp Lipe Worker's Comp Claims	
				856.79	31001115	523008		
							CHECK 117191 TOTAL:	1,106.06
117192	10/17/2018	PRTD	1193 BAKER & TAYLOR	0t84215770	08/20/2018	21900001	101718ap	26.25
			Invoice: 0t84215770				Library Books - Open PO Books - Library	
				26.25	10004151	521550		
			Invoice: c42088020				10/10/2018 21900001 101718ap	32.22
			BAKER & TAYLOR	c42088020			Library Books - Open PO Books - Library	
				32.22	10004151	521550		
			Invoice: t87098080				10/10/2018 21900001 101718ap	92.37
			BAKER & TAYLOR	t87098080			Library Books - Open PO Books - Library	
				92.37	10004151	521550		
			Invoice: 4012329665				10/05/2018 21900001 101718ap	154.60
			BAKER & TAYLOR	4012329665			Library Books - Open PO Books - Library	
				154.60	10004151	521550		
			Invoice: 4012329666				10/05/2018 21900001 101718ap	164.16
			BAKER & TAYLOR	4012329666			Library Books - Open PO Books - Library	
				164.16	10004151	521550		
			Invoice: 4012329667				10/05/2018 21900001 101718ap	75.18
			BAKER & TAYLOR	4012329667			Library Books - Open PO Books - Library	
				75.18	10004151	521550		
			Invoice: 4012329668				10/05/2018 21900001 101718ap	37.01
			BAKER & TAYLOR	4012329668			Library Books - Open PO Books - Library	
				37.01	10004151	521550		
			Invoice: 4012329669				10/05/2018 21900001 101718ap	66.56
			BAKER & TAYLOR	4012329669			Library Books - Open PO Books - Library	
				66.56	10004151	521550		
			Invoice: 4012329670				10/05/2018 21900001 101718ap	37.58
			BAKER & TAYLOR	4012329670			Library Books - Open PO Books - Library	
				37.58	10004151	521550		
			Invoice: 4012329671				10/05/2018 21900001 101718ap	142.84
			BAKER & TAYLOR	4012329671			Library Books - Open PO Books - Library	
				142.84	10004151	521550		



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
Invoice: 4012329672			BAKER & TAYLOR	4012329672	10/05/2018	21900001	101718ap	39.19
				39.19 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012329673			BAKER & TAYLOR	4012329673	10/05/2018	21900001	101718ap	81.08
				81.08 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012329674			BAKER & TAYLOR	4012329674	10/05/2018	21900001	101718ap	111.58
				111.58 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012329675			BAKER & TAYLOR	4012329675	10/05/2018	21900001	101718ap	78.89
				78.89 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012329676			BAKER & TAYLOR	4012329676	10/05/2018	21900001	101718ap	126.86
				126.86 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012329677			BAKER & TAYLOR	4012329677	10/05/2018	21900001	101718ap	18.12
				18.12 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012329678			BAKER & TAYLOR	4012329678	10/05/2018	21900001	101718ap	42.41
				42.41 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012329679			BAKER & TAYLOR	4012329679	10/05/2018	21900001	101718ap	30.10
				30.10 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012329680			BAKER & TAYLOR	4012329680	10/05/2018	21900001	101718ap	272.00
				272.00 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012329681			BAKER & TAYLOR	4012329681	10/05/2018	21900001	101718ap	70.22
				70.22 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012329682			BAKER & TAYLOR	4012329682	10/05/2018	21900001	101718ap	37.10
				37.10 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012329683			BAKER & TAYLOR	4012329683	10/05/2018	21900001	101718ap	54.36
				54.36 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012329684			BAKER & TAYLOR	4012329684	10/05/2018	21900001	101718ap	67.56
				67.56 10004151 521550			Library Books - Open PO Books - Library	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL DESC				
Invoice: 4012329685			BAKER & TAYLOR	4012329685	10/05/2018	21900001	101718ap	36.24
				36.24 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012329686			BAKER & TAYLOR	4012329686	10/05/2018	21900001	101718ap	518.34
				518.34 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012338330			BAKER & TAYLOR	4012338330	10/04/2018	21900001	101718ap	75.20
				75.20 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012338331			BAKER & TAYLOR	4012338331	10/04/2018	21900001	101718ap	146.06
				146.06 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012338332			BAKER & TAYLOR	4012338332	10/04/2018	21900001	101718ap	27.60
				27.60 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012338333			BAKER & TAYLOR	4012338333	10/04/2018	21900001	101718ap	18.12
				18.12 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012338334			BAKER & TAYLOR	4012338334	10/04/2018	21900001	101718ap	85.87
				85.87 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012338335			BAKER & TAYLOR	4012338335	10/04/2018	21900001	101718ap	97.80
				97.80 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012338336			BAKER & TAYLOR	4012338336	10/04/2018	21900001	101718ap	95.60
				95.60 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012338337			BAKER & TAYLOR	4012338337	10/04/2018	21900001	101718ap	125.46
				125.46 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012338338			BAKER & TAYLOR	4012338338	10/04/2018	21900001	101718ap	18.12
				18.12 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012338339			BAKER & TAYLOR	4012338339	10/04/2018	21900001	101718ap	64.76
				64.76 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012338340			BAKER & TAYLOR	4012338340	10/04/2018	21900001	101718ap	13.17
				13.17 10004151 521550			Library Books - Open PO Books - Library	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL		DESC		
Invoice: t872291010			BAKER & TAYLOR	t872291010	10/03/2018	21900001	101718ap	23.49
				23.49 10004151 521550			Library Books - Open PO Books - Library	
Invoice: t86112760			BAKER & TAYLOR	t86112760	10/01/2018	21900001	101718ap	493.92
				493.92 10004151 521550			Library Books - Open PO Books - Library	
Invoice: t85891330			BAKER & TAYLOR	t85891330	09/28/2018	21900001	101718ap	79.24
				79.24 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012320017			BAKER & TAYLOR	4012320017	09/26/2018	21900001	101718ap	39.72
				39.72 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012320019			BAKER & TAYLOR	4012320019	09/26/2018	21900001	101718ap	24.41
				24.41 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012320020			BAKER & TAYLOR	4012320020	09/26/2018	21900001	101718ap	77.30
				77.30 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012320021			BAKER & TAYLOR	4012320021	09/26/2018	21900001	101718ap	18.25
				18.25 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012320022			BAKER & TAYLOR	4012320022	09/26/2018	21900001	101718ap	40.50
				40.50 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012320023			BAKER & TAYLOR	4012320023	09/26/2018	21900001	101718ap	32.24
				32.24 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012320024			BAKER & TAYLOR	4012320024	09/26/2018	21900001	101718ap	40.80
				40.80 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012320025			BAKER & TAYLOR	4012320025	09/26/2018	21900001	101718ap	377.73
				377.73 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012320027			BAKER & TAYLOR	4012320027	09/26/2018	21900001	101718ap	27.58
				27.58 10004151 521550			Library Books - Open PO Books - Library	
Invoice: 4012320018			BAKER & TAYLOR	4012320018	09/26/2018	21900001	101718ap	195.91
				195.91 10004151 521550			Library Books - Open PO Books - Library	

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
							INVOICE DTL DESC	
Invoice: t86630830			BAKER & TAYLOR	t86630830	09/24/2018	21900001	101718ap	54.98
				54.98 10004151 521550			Library Books - Open PO Books - Library	
Invoice: t86418860			BAKER & TAYLOR	t86418860	09/24/2018	21900001	101718ap	27.14
				27.14 10004151 521550			Library Books - Open PO Books - Library	
Invoice: t86501450			BAKER & TAYLOR	t86501450	09/20/2018	21900001	101718ap	54.28
				54.28 10004151 521550			Library Books - Open PO Books - Library	
Invoice: t85652140			BAKER & TAYLOR	t85652140	09/14/2018	21900001	101718ap	39.68
				39.68 10004151 521550			Library Books - Open PO Books - Library	
							CHECK 117192 TOTAL:	4,827.75
117193	10/17/2018	PRTD	1630 M&J TROPHIES AND APPAREL	87557	09/14/2018	21900442	101718ap	6,037.34
Invoice: 87557				6,037.34 10004160 521538			YOUTH SPORTS SOCCER - FALL 201 Program Supplies Sports	
							CHECK 117193 TOTAL:	6,037.34
117194	10/17/2018	PRTD	1248 BUCKEYE VALLEY CHAMBER OF COMMERC 2nd qtr mou		10/02/2018	21900023	101718ap	15,000.00
Invoice: 2nd qtr mou 18/19				15,000.00 10001187 520038			MISCELLANEOUS SERVICES, NO. 1 Chamber of Commerce Support	
							CHECK 117194 TOTAL:	15,000.00
117195	10/17/2018	PRTD	1257 BUSTAMANTE & KUFFNER PC	September 2018	09/30/2018	21900298	101718ap	10,000.00
Invoice: September 2018				10,000.00 10001110 520021			Legal Services, Arrorneys - CO City Prosecutor	
							CHECK 117195 TOTAL:	10,000.00
117196	10/17/2018	PRTD	3107 CALMAT CO	80492990	09/30/2018	21900172	101718ap	384.21
Invoice: 80492990				384.21 38103202 520502			OPEN PO FY18-19 ASPHALT Street Overlay R & M	
							CHECK 117196 TOTAL:	384.21
117197	10/17/2018	PRTD	1282 CASELLE, INC.	90492	10/01/2018	21900097	101718ap	2,264.00
Invoice: 90492				2,264.00 10001189 520030			OPEN PO FOR SUPPORT AND LICENS Software Licenses	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
								INVOICE DTL DESC
								CHECK 117197 TOTAL: 2,264.00
117198	10/17/2018	PRTD	5029 CDW GOVERNMENT LLC	pmh8663	10/04/2018	21900519	101718ap	1,506.87
		Invoice: pmh8663		1,506.87	50281189	521502	SURFACE PRO AND ACCESSORIES Program Supplies/Equipment	
		Invoice: pmq9701					10/06/2018 21900519 101718ap	235.44
				235.44	50281189	521502	SURFACE PRO AND ACCESSORIES Program Supplies/Equipment	
								CHECK 117198 TOTAL: 1,742.31
117199	10/17/2018	PRTD	3021 CINTAS CORPORATION NO 3	4010843069	10/11/2018	21900224	101718ap	5.96
		Invoice: 4010843069		5.96	40053205	521922	OPEN PO FY18-19 UNIFORM RENTAL Uniforms	
		Invoice: 4010843050					10/11/2018 21900224 101718ap	43.37
				43.37	10003171	521922	OPEN PO FY18-19 UNIFORM RENTAL Uniforms	
		Invoice: 4010843049					10/11/2018 21900224 101718ap	75.75
				75.75	38103202	521922	OPEN PO FY18-19 UNIFORM RENTAL Uniforms	
		Invoice: 4010843011					10/11/2018 21900224 101718ap	234.79
				234.79	38103202	521922	OPEN PO FY18-19 UNIFORM RENTAL Uniforms	
								CHECK 117199 TOTAL: 359.87
117200	10/17/2018	PRTD	6151 CLEARWATER ENTERPRISES INC	446814	10/05/2018	21900463	101718ap	8,961.68
		Invoice: 446814		8,961.68	38103202	541070	SPRAY EQUIPMENT Other Equipment >\$5,000	
								CHECK 117200 TOTAL: 8,961.68
117201	10/17/2018	PRTD	5578 COLE DESIGN GROUP INC	40868	10/04/2018	21900457	101718ap	4,065.88
		Invoice: 40868		4,065.88	10005185	520037	ENGINEERING SERVICES, PROFESSI Professional Services General	
								CHECK 117201 TOTAL: 4,065.88
117202	10/17/2018	PRTD	1367 DIBBLE & ASSOCIATES CONSULTING EN	10170760411	10/02/2018		101718ap	6,752.00
		Invoice: 10170760411		6,752.00	40001113	543029	CDBG 1701 DOWNTOWN WATER INFRA CDBGWtrRehab1st-4thStrCDBG1701	



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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
					INVOICE DTL	DESC		
							CHECK 117202 TOTAL:	6,752.00
117203	10/17/2018	PRTD	3032 ECD SYSTEMS LLC	892048	10/01/2018	21900177	101718ap	26.00
		Invoice: 892048		26.00	10003170	520506	OPEN PO - CITYWIDE- FIRE & RAD Repair and Replace	
	Invoice: 892049		ECD SYSTEMS LLC	892049	10/01/2018	21900177	101718ap	26.00
		Invoice: 892053		26.00	10003170	520506	OPEN PO - CITYWIDE- FIRE & RAD Repair and Replace	
	Invoice: 892054		ECD SYSTEMS LLC	892053	10/01/2018	21900177	101718ap	26.00
		Invoice: 892055		26.00	10003170	520506	OPEN PO - CITYWIDE- FIRE & RAD Repair and Replace	
	Invoice: 892056		ECD SYSTEMS LLC	892054	10/01/2018	21900177	101718ap	44.00
		Invoice: 892057		44.00	10003170	520506	OPEN PO - CITYWIDE- FIRE & RAD Repair and Replace	
	Invoice: 892058		ECD SYSTEMS LLC	892055	10/01/2018	21900177	101718ap	46.00
		Invoice: 892059		46.00	10003170	520506	OPEN PO - CITYWIDE- FIRE & RAD Repair and Replace	
	Invoice: 892056		ECD SYSTEMS LLC	892056	10/01/2018	21900177	101718ap	44.00
		Invoice: 892057		44.00	10003170	520506	OPEN PO - CITYWIDE- FIRE & RAD Repair and Replace	
	Invoice: 892057		ECD SYSTEMS LLC	892057	10/01/2018	21900177	101718ap	26.00
		Invoice: 892058		26.00	10003170	520506	OPEN PO - CITYWIDE- FIRE & RAD Repair and Replace	
	Invoice: 892058		ECD SYSTEMS LLC	892058	10/01/2018	21900177	101718ap	44.00
		Invoice: 892059		44.00	10003170	520506	OPEN PO - CITYWIDE- FIRE & RAD Repair and Replace	
	Invoice: 892059		ECD SYSTEMS LLC	892059	10/01/2018	21900177	101718ap	44.00
		Invoice: 892050		44.00	10003170	520506	OPEN PO - CITYWIDE- FIRE & RAD Repair and Replace	
	Invoice: 892050		ECD SYSTEMS LLC	892050	10/01/2018	21900178	101718ap	26.00
		Invoice: 892051		26.00	30903170	520037	OPEN PO SUNDANCE CROSSINGS FIR Professional Services General	
	Invoice: 892051		ECD SYSTEMS LLC	892051	10/01/2018	21900178	101718ap	26.00
		Invoice: 892052		26.00	30903170	520037	OPEN PO SUNDANCE CROSSINGS FIR Professional Services General	
	Invoice: 892052		ECD SYSTEMS LLC	892052	10/01/2018	21900178	101718ap	26.00
		Invoice: 892052		26.00	30903170	520037	OPEN PO SUNDANCE CROSSINGS FIR Professional Services General	





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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
					INVOICE DTL DESC			
							CHECK 117203 TOTAL:	404.00
117204	10/17/2018	PRTD	1414 EWING IRRIGATION PRODUCTS INC	6211543	09/20/2018	21900140	101718ap	107.86
		Invoice: 6211543		107.86	10003170	520506	OPEN PO FY 18-19 LANDSCAPE SUP Repair and Replace	
							CHECK 117204 TOTAL:	107.86
117205	10/17/2018	PRTD	1459 FRIGID FLUID COMPANY	242356	10/03/2018	21900027	101718ap	144.16
		Invoice: 242356		144.16	50012140	520506	Open PO for Lowering Device Eq Repair and Replace	
							CHECK 117205 TOTAL:	144.16
117206	10/17/2018	PRTD	1463 G.P.E.C.	fy2019q1	10/04/2018	21900091	101718ap	8,126.00
		Invoice: fy2019q1		8,126.00	10001187	520037	CONSULTING SERVICES Professional Services General	
							CHECK 117206 TOTAL:	8,126.00
117207	10/17/2018	PRTD	5279 ACTON CONTRACTING LLC	1090	10/13/2018	21800920	101718ap	1,700.00
		Invoice: 1090		1,700.00	10001113	543017	CIP City Fueling Site 12 K fue City Fueling Site	
		Invoice: 1086		3,760.00	10001113	549999	CIP City Fueling Site 12 K fue Completed Capital	
							CHECK 117207 TOTAL:	5,460.00
117208	10/17/2018	PRTD	5537 HAZEN AND SAWYER	0000002	09/25/2018	21801102	101718ap	12,037.65
		Invoice: 0000002		12,037.65	40013220	520006	CENTRAL WRF INFLUENT FLOW STUD Engineering Services	
							CHECK 117208 TOTAL:	12,037.65
117209	10/17/2018	PRTD	1528 IAFC MEMBERSHIP	1/19-12/19	10/17/2018	21900100	101718ap	2,511.00
		Invoice: 1/19-12/19 IAFC dues		2,511.00	10002140	526120	Open PO for Annual Membership Dues and Subscription	
							CHECK 117209 TOTAL:	2,511.00
117210	10/17/2018	PRTD	5284 KTAG, LLC	99177	09/13/2018	21900356	101718ap	750.00
		Invoice: 99177		750.00	10001113	543018	CIP PROJECTS FOR COURT AND WAT City Court Entrance Remodel	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL DESC				
							CHECK 117210 TOTAL:	750.00
117211	10/17/2018	PRTD	5741 MICHAEL WILSON KELLY-ARCHITECTS L	20170410finalrl	10/04/2018	21800454	101718ap	1,455.00
			Invoice: 20170410finalrl				CIP Water Admin Bldg. Remodel Water Resources Admin Bldg	
				1,455.00	40003210	543024		
							CHECK 117211 TOTAL:	1,455.00
117212	10/17/2018	PRTD	999994 AMBER GARCIA					
			Invoice: refund				refund	
				63.44	10004151	450020	10/15/2018 101718ap computer glitch over charge for books Library Fines	63.44
							CHECK 117212 TOTAL:	63.44
117213	10/17/2018	PRTD	999994 BRENDA LOPEZ					
			Invoice: 178763 refund				178763 refund	
				53.00	9999	117560	10/09/2018 101718ap activity cancellation basketball ages 3-6 Rec Clearing Acct	53.00
							CHECK 117213 TOTAL:	53.00
117214	10/17/2018	PRTD	999994 MELISSA VAN DE WATER					
			Invoice: 178762 refund				178762 refund	
				118.00	9999	117560	10/09/2018 101718ap activity cancellation Gymnastics ages 9-14 & 6-8 Rec Clearing Acct	118.00
							CHECK 117214 TOTAL:	118.00
117215	10/17/2018	PRTD	999994 SHAUGNE AHART					
			Invoice: 178766 refund				178766 refund	
				53.00	9999	117560	10/09/2018 101718ap Activity cancellation basketball ages 7-10 Rec Clearing Acct	53.00
							CHECK 117215 TOTAL:	53.00
117216	10/17/2018	PRTD	5916 PARK & COMPANY MARKETING COMMUNIC	1615				
			Invoice: 1615				10/08/2018 21900262 101718ap WATER CONSERVATION AND EDUCATI Water Conservation	800.00
				800.00	40003210	523035		
							CHECK 117216 TOTAL:	800.00
117217	10/17/2018	PRTD	5194 RICOH USA, INC.					
			Invoice: 1078073141				1078073141	
				2,925.20	40003210	521521	09/27/2018 21900490 101718ap RICOH MP C307SPF FOR WATER ADM IT Equipment <\$5000	2,925.20
			Invoice: 5054658994				5054658994	
			RICOH USA, INC.				10/01/2018 21900381 101718ap OPEN PO FOR CONTRACTUAL SERVIC	231.09



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				231.09 10001189 520037				
					Professional Services General			
Invoice: 8002298857			RICOH USA, INC.	8002298857	10/08/2018	21900381	101718ap	1,088.01
				1,088.01 10001189 520037	OPEN PO FOR CONTRACTUAL SERVIC			
					Professional Services General			
					CHECK	117217	TOTAL:	4,244.30
117218	10/17/2018	PRTD	5455 RSINET LLC	4182	10/04/2018	21900144	101718ap	180.00
Invoice: 4182				180.00 40103200 521502	OPEN PO FY18-19 AVIATION SOFTW			
					Program Supplies/Equipment			
					CHECK	117218	TOTAL:	180.00
117219	10/17/2018	PRTD	1896 SHAMROCK FOODS COMPANY	2269089	10/05/2018	21900007	101718ap	101.23
Invoice: 2269089				101.23 35754150 521502	Milk for senior program			
					Program Supplies/Equipment			
					CHECK	117219	TOTAL:	101.23
117220	10/17/2018	PRTD	1858 SHI INTERNATIONAL CORP	b08957398	10/09/2018	21900515	101718ap	8,240.38
Invoice: b08957398				8,240.38 10001189 520030	ADOBE SOFTWARE RENEWALS			
					Software Licenses			
					CHECK	117220	TOTAL:	8,240.38
117221	10/17/2018	PRTD	1903 SIERRA TRANSPORTATION & TECH	4311	08/27/2018	21900227	101718ap	1,807.10
Invoice: 4311				1,807.10 38103202 520602	OPEN PO FY18-19 SIGNAL MAINTEN			
					Traffic Signal R&M			
Invoice: 4366			SIERRA TRANSPORTATION & TECH	4366	09/28/2018	21900227	101718ap	4,826.02
				4,826.02 38103202 520602	OPEN PO FY18-19 SIGNAL MAINTEN			
					Traffic Signal R&M			
Invoice: 4340			SIERRA TRANSPORTATION & TECH	4340	09/17/2018	21900227	101718ap	3,421.12
				3,421.12 38103202 520602	OPEN PO FY18-19 SIGNAL MAINTEN			
					Traffic Signal R&M			
					CHECK	117221	TOTAL:	10,054.24
117222	10/17/2018	PRTD	5436 SKAGGS UNIFORMS	9-10/18	10/10/2018	21900207	101718ap	7,981.65
Invoice: 9-10/18				7,981.65 10002140 521922	Open PO for Staff Uniforms RFP			
					Uniforms			
					CHECK	117222	TOTAL:	7,981.65



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
					INVOICE DTL DESC			
117223	10/17/2018	PRTD	1929 SOUTHWEST WELDING LLC	sw6008	10/09/2018	21900478	101718ap	2,328.04
Invoice: sw6008				2,328.04	10002140	521502	Metal to Create Tool Storage f Program Supplies/Equipment	
							CHECK 117223 TOTAL:	2,328.04
117224	10/17/2018	PRTD	1012 STEPPIN' OUT PERFORMING ARTS	sp1018ba	09/15/2018	21900128	101718ap	8,015.00
Invoice: sp1018ba				8,015.00	10004160	520013	DANCE AND GYMNASIIC CLASSES Contract Instruc-SIC	
							CHECK 117224 TOTAL:	8,015.00
117225	10/17/2018	PRTD	1966 SUNLAND ASPHALT AND SEALCOATING	2014071app3	10/05/2018	21900014	101718ap	389,007.59
Invoice: 2014071app3				389,007.59	79047753	705007	CIP Roosevelt Street Improve. Direct Construction Cost	
							CHECK 117225 TOTAL:	389,007.59
117226	10/17/2018	PRTD	5526 TERRATECH, LLC	17347	09/30/2018	21900394	101718ap	5,157.63
Invoice: 17347				5,157.63	35772140	523013	HAZMAT Meter Supplies Nuc Emerg. Mgmt Expenditure	
							CHECK 117226 TOTAL:	5,157.63
117227	10/17/2018	PRTD	2021 TYLER TECHNOLOGIES, INC.	45240324	10/03/2018		101718ap	1,275.00
Invoice: 45240324				1,275.00	50271189	541110	Enterprise Resource Planning S Computer Software >\$5,000	
							CHECK 117227 TOTAL:	1,275.00
117228	10/17/2018	PRTD	2024 UNIVERSAL BACKGROUND SCREENING IN	201809007963	09/30/2018	21900229	101718ap	888.11
Invoice: 201809007963				888.11	10001115	520029	Open PO for Pre-Employment Bac Pre-Employment Testing	
							CHECK 117228 TOTAL:	888.11
117229	10/17/2018	PRTD	2061 VERN LEWIS WELDING SUPPLY INC	r118090183	09/30/2018	21900024	101718ap	70.73
Invoice: r118090183				70.73	10002140	522153	Open PO for Medical Oxygen & R Medical Supplies	
Invoice: r118090184				42.44	10002140	522153	Open PO for Medical Oxygen & R Medical Supplies	
							CHECK 117229 TOTAL:	113.17



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO CHECK NET  
INVOICE DTL DESC

CHECK 117229 TOTAL: 113.17

117230 10/17/2018 PRTD 5256 ZUMAR INDUSTRIES, INC. 3888 6/21/18 10/16/2018 21900228 101718ap 15,427.73  
Invoice: 3888 6/21/18 15,427.73 38103202 521715 OPEN PO FY18-19 SIGNAGE MATERI Signs & Markings

CHECK 117230 TOTAL: 15,427.73

NUMBER OF CHECKS 44 \*\*\* CASH ACCOUNT TOTAL \*\*\* 584,046.15

TOTAL PRINTED CHECKS COUNT AMOUNT  
44 584,046.15

\*\*\* GRAND TOTAL \*\*\* 584,046.15

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
117656	11/14/2018	PRTD	1030 501 MONROE LLC	103118	11/14/2018		111418r	194.35
			Invoice: 103118					
				25.00 10002121 521508			car washes / fuel	
				10.00 10005180 521508			Automotive Expenses	
				5.00 10004150 521508			Automotive Expenses	
				129.35 10005180 521508			Automotive Expenses	
				15.00 40003210 521508			Automotive Expenses	
				10.00 40013220 522507			Vehicle Fuel	
							CHECK	117656 TOTAL: 194.35
117657	11/14/2018	PRTD	1064 AFLAC	838663	11/14/2018		111418r	6,504.99
			Invoice: 838663					
			6,504.99 1030	216700			supplemental insurance	
							AFLAC	
							CHECK	117657 TOTAL: 6,504.99
117658	11/14/2018	PRTD	1091 AMERITAS LIFE INSURANCE CORP	Nov. 2018	11/14/2018		111418r	4,966.28
			Invoice: Nov. 2018					
			4,966.28 1030	216600			INSURANCE	
							Vision Insurance	
							CHECK	117658 TOTAL: 4,966.28
117659	11/14/2018	PRTD	1298 CHLIC	2372540	11/14/2018		111418r	711,535.45
			Invoice: 2372540					
			679,019.71 1030	213000			medical ins	
			32,515.74 1030	216000			Health Insurance	
							Dental Insurance	
							CHECK	117659 TOTAL: 711,535.45
117660	11/14/2018	PRTD	6052 CITY OF BUCKEYE	Cycle 4 Oct 2018	11/14/2018		111418r	17,941.71
			Invoice: Cycle 4 Oct 2018					
				497.04 40003210 526018			UB Cycle 4	
				40.00 40003213 520585			Water/Wastewater - Utility	
				1,246.00 40013221 526018			Treatment Plant O&M	
				697.72 40013222 526018			Water/Wastewater - Utility	
				430.96 38103202 526022			Water/Wastewater - Utility	
				542.57 35754150 523017			Water for Street Sweeper	
				14,487.42 10001110 526018			Space	
							Water/Wastewater - Utility	
							CHECK	117660 TOTAL: 17,941.71
117661	11/14/2018	PRTD	1625 LOWE'S COMPANIES, INC	102518	11/14/2018		111418r	4,086.63
			Invoice: 102518					
				42.50 10002140 521502			misc supplies city jobs	
				175.86 50012140 520506			Program Supplies/Equipment	
				317.52 10002140 526118			Repair and Replace	
							Operational Training	





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NUMBER OF CHECKS 8 \*\*\* CASH ACCOUNT TOTAL \*\*\* 756,906.36

	<u>COUNT</u>	<u>AMOUNT</u>
TOTAL PRINTED CHECKS	8	756,906.36

\*\*\* GRAND TOTAL \*\*\* 756,906.36









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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO CHECK NET  
INVOICE DTL DESC

CHECK 117431 TOTAL: 16,089.95

117432 11/06/2018 PRD	2058 VERIZON WIRELESS SERVICES, LLC	15726707	11/06/2018	110618r	247.00
Invoice: 15726707			CB001022130 COMM DEV'L		
		76.00 10005185 526025	Telephone		
		171.00 10005180 526025	Telephone		

CHECK 117432 TOTAL: 247.00

117433 11/06/2018 PRD	5040 WELLS FARGO BANK	11959774	11/06/2018	110618r	1,982.71
Invoice: 11959774			fee invoice		
		1,982.71 10001110 523030	Bank Charges		

CHECK 117433 TOTAL: 1,982.71

NUMBER OF CHECKS 8 \*\*\* CASH ACCOUNT TOTAL \*\*\* 159,653.27

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	8	159,653.27

\*\*\* GRAND TOTAL \*\*\* 159,653.27

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
117338	10/30/2018	PRTD	1177 AZ PUBLIC SERVICE	101218	10/30/2018		103018r	244,455.83
			Invoice: 101218					
			53,329.50	10001110	526010		electric for city	
			653.47	10002121	520041		Electric - Utility	
			54.73	10002121	521502		RWC Subscriber Fees	
			6,913.96	38103202	521700		Program Supplies/Equipment	
			2,068.96	35754150	523017		Street Lighting Base Charges	
			10,838.08	30903170	526010		Space	
			807.51	40103200	526010		Electric - Utility	
			10,488.22	40003210	526010		Electric - Utility	
			2,960.16	40003212	526010		Electric - Utility	
			40,696.84	40003213	526010		Electric - Utility	
			11,129.24	40003214	526010		Electric - Utility	
			20,225.78	40003215	526010		Electric - Utility	
			870.81	40003216	526010		Electric - Utility	
			2,656.12	40003217	526010		Electric - Utility	
			22,230.13	40003218	526010		Electric - Utility	
			965.78	40003301	526010		Electric - Utility	
			19,688.15	40013221	526010		Electric - Utility	
			13,373.49	40013222	526010		Electric - Utility	
			9,854.05	40013223	526010		Electric - Utility	
			10,542.60	40013224	526010		Electric - Utility	
			4,108.25	40013225	526010		Electric - Utility	
							CHECK 117338 TOTAL:	244,455.83
117339	10/30/2018	PRTD	1201 BAYLESS INVESTMENT & TRADING	1st half 2018 tax	10/30/2018		103018r	6,325.87
			Invoice: 1st half 2018 tax					
			6,325.87	10001110	523050		BAYLESS PARK TAXES	
							Prop Taxes, City-Owned	
							CHECK 117339 TOTAL:	6,325.87
117340	10/30/2018	PRTD	1251 BUCKEYE WATER CONSERVATION & DRAI 671		10/30/2018		103018r	7,837.77
			Invoice: 671					
			7,837.77	40003302	526010		pump power at wells	
							Electric - Utility	
							CHECK 117340 TOTAL:	7,837.77
117341	10/30/2018	PRTD	6052 CITY OF BUCKEYE	Cycle 2 Oct 2018	10/30/2018		103018r	14,563.47
			Invoice: Cycle 2 Oct 2018					
			427.76	40003210	526018		UB Cycle 2	
			2,430.79	30903170	526018		Water/Wastewater - Utility	
			11,704.92	10001110	526018		Water/Wastewater - Utility	
							Water/Wastewater - Utility	
							CHECK 117341 TOTAL:	14,563.47



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC								
117342	10/30/2018	PRTD	1361 DES - UNEMPLOYMENT TAX	20401709	10/18	10/30/2018	103018r	3,668.20
Invoice: 20401709		10/18						
			3,668.20	10001115	523048	unemployment tax		
						DES Reimbursement Claims		
						CHECK	117342 TOTAL:	3,668.20
117343	10/30/2018	PRTD	1612 LIBERTY MUTUAL GROUP	383201		10/30/2018	103018r	7,309.10
Invoice: 383201								
			7,309.10	1030	216170	insurance		
						Liberty Home & Auto Ins		
						CHECK	117343 TOTAL:	7,309.10
117344	10/30/2018	PRTD	5433 LEGALSHIELD	49588- 10/18		10/30/2018	103018r	461.40
Invoice: 49588- 10/18								
			461.40	1030	216300	LegalShield		
						Pre-paid Legal		
						CHECK	117344 TOTAL:	461.40
117345	10/30/2018	PRTD	5974 SENERGY PETROLEUM, LLC	#85187 Oct 2018	2018	10/30/2018	103018r	8,920.45
Invoice: #85187 Oct 2018								
			1,975.27	10002140	521508	fuel police/fire #85187		
			6,444.51	10002121	521508	Automotive Expenses		
			59.41	10003171	521508	Automotive Expenses		
			441.26	40003210	521508	Automotive Expenses		
Invoice: #85185 Oct 2018								
						SENERGY PETROLEUM, LLC		
						#85185 Oct 2018		
						fuel misc dept #85185	103018r	19,329.04
			2,834.86	10002140	521508	Automotive Expenses		
			12,888.80	10002121	521508	Automotive Expenses		
			92.07	50012140	521508	Automotive Expenses		
			301.48	10003171	521508	Automotive Expenses		
			65.10	10001189	521508	Automotive Expenses		
			1,650.19	38103202	521508	Automotive Expenses		
			151.58	40013220	521508	Automotive Expenses		
			1,344.96	40003210	521508	Automotive Expenses		
Invoice: #85189 Oct 2018								
						SENERGY PETROLEUM, LLC		
						#85189 Oct 2018		
						fuel #85189	103018r	2,039.12
			499.98	10002140	521508	Automotive Expenses		
			1,411.26	10002121	521508	Automotive Expenses		
			127.88	40003210	521508	Automotive Expenses		
						CHECK	117345 TOTAL:	30,288.61
117346	10/30/2018	PRTD	6069 UNITED PET CARE, LLC	161830		10/30/2018	103018r	383.40
Invoice: 161830								
			383.40	1030	216450	employees pet care ins.		
						United Pet Care		



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE

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INVOICE DTL DESC

CHECK 117346 TOTAL: 383.40

117347 10/30/2018 PRD 2058 VERIZON WIRELESS SERVICES, LLC 9816421849 10/30/2018 103018r 17,110.29  
Invoice: 9816421849 cell phones #66997922700006

449.10	10001100	526025	Telephone
249.50	10001101	526025	Telephone
77.47	10001110	526025	Telephone
99.80	10001115	526025	Telephone
5,813.84	10002121	526025	Telephone
836.48	10002140	526025	Telephone
99.80	50012140	526025	Telephone
277.07	10004151	526025	Telephone
127.37	10004155	526025	Telephone
149.70	10004150	526025	Telephone
77.47	35754150	521519	LTAF II
698.60	10004160	526025	Telephone
27.57	35754150	523022	Transportation
199.60	10003171	526025	Telephone
49.90	40103200	526025	Telephone
449.10	10003170	526025	Telephone
199.60	40053205	526025	Telephone
992.53	38103202	526025	Telephone
2,772.47	40003210	526025	Telephone
988.10	40013220	526025	Telephone
199.60	10001112	526025	Telephone
449.10	10005185	526025	Telephone
898.20	10005180	526025	Telephone
99.80	10001102	526025	Telephone
678.82	10001189	526025	Telephone
99.80	10001188	526025	Telephone
49.90	50063205	526025	Telephone

Invoice: 9816421848 VERIZON WIRELESS SERVICES, LLC 9816421848 10/30/2018 103018r 6,649.83  
66997922700003 aircds

3,660.22	10002121	526025	Telephone
167.90	35732121	523104	PD TLO Sustainment
33.58	35772140	523013	Nuc Emerg. Mgmt Expenditure
538.92	10002140	526025	Telephone
235.06	10005180	526025	Telephone
235.06	10005185	526025	Telephone
201.48	40013220	526025	Telephone
537.28	40003210	526025	Telephone
33.58	40053205	526025	Telephone
67.16	40103200	526025	Telephone
267.99	10001189	526025	Telephone
67.16	10004151	526025	Telephone
67.16	10001101	526025	Telephone
268.64	10001100	526025	Telephone
33.58	10004160	526025	Telephone
33.58	10001188	526025	Telephone



*Recurring Invoices*

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
117260	10/23/2018	PRTD	6048 CENTURYLINK COMMUNICATIONS, LLC	Octoberr2018	10/23/2018		102318r	1,035.94
			Invoice: Octoberr2018					
				328.17 40013220 526025	J6231114144684m			
				370.49 40013220 526025	Telephone			
				109.47 40013220 526025	Telephone			
				227.81 40013220 526025	Telephone			
			Invoice: 100118	CENTURYLINK COMMUNICATIONS, LLC 100118	10/23/2018		102318r	838.82
				838.82 40003210 526025	J6231114146812m			
					Telephone			
			Invoice: 2018October	CENTURYLINK COMMUNICATIONS, LLC 2018October	10/23/2018		102318r	3,935.24
				3,935.24 10001189 520032	J6231114145788m			
					Telecom Services			
					CHECK		117260 TOTAL:	5,810.00
117261	10/23/2018	PRTD	6048 CENTURYLINK COMMUNICATIONS, LLC	1451867540	10/23/2018		102318r	7.95
			Invoice: 1451867540					
				7.95 10001189 520032	acct# 77579877			
					Telecom Services			
					CHECK		117261 TOTAL:	7.95
117262	10/23/2018	PRTD	1298 CHLIC	2360313	10/23/2018		102318r	706,243.01
			Invoice: 2360313					
				706,243.01 1030 213000	medical ins			
					Health Insurance			
					CHECK		117262 TOTAL:	706,243.01
117263	10/23/2018	PRTD	6052 CITY OF BUCKEYE	Cycle 1 Oct.18	10/23/2018		102318r	557.42
			Invoice: Cycle 1 Oct.18					
				557.42 10001110 526018	UB Cycle 1			
					Water/Wastewater - Utility			
					CHECK		117263 TOTAL:	557.42
117264	10/23/2018	PRTD	1333 COX BUSINESS	Sept. 2018	10/23/2018		102318r	15,072.12
			Invoice: Sept. 2018					
				13,251.51 10001189 520032	acct 0018501152148801			
				924.31 10002121 520041	Telecom Services			
				310.97 40003210 526025	RWC Subscriber Fees			
				313.18 40003210 526025	Telephone			
				272.15 40003210 526025	Telephone			
					CHECK		117264 TOTAL:	15,072.12





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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL		DESC		
117265	10/23/2018	PRTD	1905 DS WATERS OF AMERICA, INC.	9744304092918	10/23/2018		102318r	7,056.96
Invoice: 9744304092918				bottle water for departments				
			6,923.80	10001110	521502	Program Supplies/Equipment		
			54.73	40003210	521502	Program Supplies/Equipment		
			78.43	38103202	521502	Program Supplies/Equipment		
				CHECK		117265 TOTAL:		7,056.96
117266	10/23/2018	PRTD	5978 NEOFUNDS BY NEOPOST	101818	10/23/2018		102318r	2,094.00
Invoice: 101818				postage by phone				
			2,094.00	10001110	521510	Postage and Freight		
				CHECK		117266 TOTAL:		2,094.00
117267	10/23/2018	PRTD	1650 MARICOPA COUNTY EQUIPMENT SERVICE 19018		10/23/2018		102318r	41,466.92
Invoice: 19018				fuel for city vehicles				
			9,933.08	10002121	521508	Automotive Expenses		
			77.92	10002121	521508	Automotive Expenses		
			1,543.18	10002140	521508	Automotive Expenses		
			55.04	10004150	521508	Automotive Expenses		
			350.98	10004151	521508	Automotive Expenses		
			2,184.20	10004155	521508	Automotive Expenses		
			58.23	10004160	521508	Automotive Expenses		
			1,190.54	10005180	521508	Automotive Expenses		
			1,246.47	10005180	521508	Automotive Expenses		
			1,197.42	35754150	521519	LTAF II		
			182.76	35754150	523022	Transportation		
			53.61	10001101	521508	Automotive Expenses		
			31.94	10001115	521508	Automotive Expenses		
			224.03	10001189	521508	Automotive Expenses		
			907.71	40053205	521508	Automotive Expenses		
			347.76	40103200	521508	Automotive Expenses		
			1,030.58	10003170	521508	Automotive Expenses		
			74.30	10003171	521508	Automotive Expenses		
			9,752.52	38103202	521508	Automotive Expenses		
			9,662.05	40003210	522507	Vehicle Fuel		
			1,218.91	40013220	522507	Vehicle Fuel		
			143.69	10001112	521508	Automotive Expenses		
				CHECK		117267 TOTAL:		41,466.92
117268	10/23/2018	PRTD	1632 MHN SERVICES	prm028878/030118	10/23/2018		102318r	2,212.74
Invoice: prm028878/030118				professional serv. general				
			1,102.95	10001115	520037	Professional Services General		
			1,109.79	10001115	520037	Professional Services General		





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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO CHECK NET  
INVOICE DTL DESC

117271 10/23/2018 PRD 2073 WAGeworks INC 985279 10/23/2018 102318r 959.50  
Invoice: 985279

959.50 10001115 520037 flex plan Professional Services General

CHECK 117271 TOTAL: 959.50

NUMBER OF CHECKS 12 \*\*\* CASH ACCOUNT TOTAL \*\*\* 789,128.03

TOTAL PRINTED CHECKS COUNT AMOUNT  
12 789,128.03

\*\*\* GRAND TOTAL \*\*\* 789,128.03





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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE

INV DATE

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CHECK

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INVOICE DTL DESC

CHECK 117181 TOTAL: 14,997.97

117182 10/16/2018 PRTD 1423 FRCS LLC 336 10/16/2018 101618r 100.00  
Invoice: 336 fuel at Festival  
Automotive Expenses

100.00 10002121 521508

CHECK 117182 TOTAL: 100.00

117183 10/16/2018 PRTD 1520 HOMETOWN TRUE VALUE HARDWARE 093018 10/16/2018 101618r 2,931.08  
Invoice: 093018 misc supplies for city jobs

13.11 10002121 521502  
939.07 10003170 520506  
59.36 10003171 521502  
441.61 10004155 521502  
34.68 38103202 521726  
98.26 38103202 520506  
12.11 38103202 520035  
236.61 38103202 521502  
293.09 40003211 521508  
449.98 40003350 521514  
19.61 40003350 520574  
135.12 40013221 520540  
89.32 40013222 521540  
12.01 40003351 520575  
97.14 40013222 520543

Program Supplies/Equipment  
Repair and Replace  
Program Supplies/Equipment  
Program Supplies/Equipment  
Sweeper Parts  
Repair and Replace  
Landscaping  
Program Supplies/Equipment  
Automotive Expenses  
Water Distrib System R&M  
Fire Hydrant Maint/Replacement  
Wastewater Plant R & M  
Chemicals  
Water Meters R & M  
WW R&M

CHECK 117183 TOTAL: 2,931.08

117184 10/16/2018 PRTD 5247 REPUBLIC SERVICES #753 5042981 10/16/2018 101618r 74.86  
Invoice: 5042981 acct 45716

74.86 10001110 520026

Garbage Collections

Invoice: 5042461 REPUBLIC SERVICES #753 5042461 10/16/2018 101618r 226.47  
acct 21554

226.47 10001110 520026

Garbage Collections

Invoice: 5048216 REPUBLIC SERVICES #753 5048216 10/16/2018 101618r 50.22  
acct 142099

50.22 10001110 520026

Garbage Collections

Invoice: 5042388 REPUBLIC SERVICES #753 5042388 10/16/2018 101618r 593.50  
acct 8870

593.50 10001110 520026

Garbage Collections

Invoice: 5021912/5042462 REPUBLIC SERVICES #753 5021912/5042462 10/16/2018 101618r 6,200.16  
acct 21667

6,200.16 10001110 520026

Garbage Collections



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC								
117612	11/14/2018	PRTD	999997 OFFERPAD LLC	54164	11/13/2018		111418sub	174.80
	Invoice: 54164							
			174.80 4000	130000	UB 250591 20482 260TH LN		Accounts Receivable	
	Invoice: 54170			54170	11/13/2018		111418sub	133.73
			133.73 4000	130000	UB 130693 22513 LASSO LN		Accounts Receivable	
							CHECK 117612 TOTAL:	308.53
117613	11/14/2018	PRTD	999997 BATTENSCHLAG, JOHN	54162	11/13/2018		111418sub	9.10
	Invoice: 54162							
			9.10 4005	130000	UB 170935 20917 THOMAS RD		Accounts Receivable	
							CHECK 117613 TOTAL:	9.10
117614	11/14/2018	PRTD	999997 BEES, STEVEN	54148	11/13/2018		111418sub	9.10
	Invoice: 54148							
			9.10 4005	130000	UB 179075 20741 RIDGE RD		Accounts Receivable	
							CHECK 117614 TOTAL:	9.10
117615	11/14/2018	PRTD	999997 BRZYCKI, TIMOTHY	54144	11/13/2018		111418sub	9.10
	Invoice: 54144							
			9.10 4005	130000	UB 171319 4918 210TH AVE		Accounts Receivable	
							CHECK 117615 TOTAL:	9.10
117616	11/14/2018	PRTD	999997 COSGRO, ANTHONY	54160	11/13/2018		111418sub	86.86
	Invoice: 54160							
			86.86 4000	130000	UB 984975 25702 ST CHARLES CT		Accounts Receivable	
							CHECK 117616 TOTAL:	86.86
117617	11/14/2018	PRTD	999997 DIAZ, MIGUEL	54159	11/13/2018		111418sub	87.13
	Invoice: 54159							
			87.13 4000	130000	UB 984717 205 2ND AVE E		Accounts Receivable	
							CHECK 117617 TOTAL:	87.13
117618	11/14/2018	PRTD	999997 DIAZ, VERONICA	54157	11/13/2018		111418sub	116.38
	Invoice: 54157							
			116.38 4000	130000	UB 980192 2000 APACHE RD		Accounts Receivable	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL		DESC		
						CHECK	117618 TOTAL:	116.38
117619	11/14/2018	PRTD	999997 DO, DAVID	54161	11/13/2018		111418ub	161.83
			Invoice: 54161		UB 181027	21978	COCOPAH ST	
				130000			Accounts Receivable	
			161.83 4000					
						CHECK	117619 TOTAL:	161.83
117620	11/14/2018	PRTD	999997 EISENBEISZ, TROY	54146	11/13/2018		111418ub	9.10
			Invoice: 54146		UB 171690	21265	ALMERIA RD	
				130000			Accounts Receivable	
			9.10 4005					
						CHECK	117620 TOTAL:	9.10
117621	11/14/2018	PRTD	999997 FORD, RANDI	54158	11/13/2018		111418ub	97.47
			Invoice: 54158		UB 984217	25007	DOVE TRL	
				130000			Accounts Receivable	
			97.47 4000					
						CHECK	117621 TOTAL:	97.47
117622	11/14/2018	PRTD	999997 FRIEDMAN, BURT	54153	11/13/2018		111418ub	60.70
			Invoice: 54153		UB 212439	20082	270TH AVE	
				130000			Accounts Receivable	
			60.70 4000					
						CHECK	117622 TOTAL:	60.70
117623	11/14/2018	PRTD	999997 GECC ENTERPRISES	54168	11/13/2018		111418ub	74.39
			Invoice: 54168		UB 984035	6945	MORNING DEW LN	
				130000			Accounts Receivable	
			74.39 4000					
						CHECK	117623 TOTAL:	74.39
117624	11/14/2018	PRTD	999997 HELM, ROSA	54169	11/13/2018		111418ub	62.93
			Invoice: 54169		UB 180079	22232	YAVAPAI ST	
				130000			Accounts Receivable	
			62.93 4000					
						CHECK	117624 TOTAL:	62.93
117625	11/14/2018	PRTD	999997 HOWARD, JAMES	54141	11/13/2018		111418ub	136.62
			Invoice: 54141		UB 124890	22802	LA PASADA BLVD	
				130000			Accounts Receivable	
			136.62 4000					
						CHECK	117625 TOTAL:	136.62





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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL DESC				
117626	11/14/2018	PRTD	999997 JONES, GLENN	54147	11/13/2018		111418sub	9.39
			Invoice: 54147				UB 178845 2975 SUMMER ST	
				9.39	4005		Accounts Receivable	
							CHECK 117626 TOTAL:	9.39
117627	11/14/2018	PRTD	999997 LIU, EDWARD	54167	11/13/2018		111418sub	36.19
			Invoice: 54167				UB 115186 22518 YAVAPAI ST	
				36.19	4000		Accounts Receivable	
							CHECK 117627 TOTAL:	36.19
117628	11/14/2018	PRTD	999997 LOPEZ, HECTOR	54155	11/13/2018		111418sub	95.13
			Invoice: 54155				UB 970271 1317 237TH LN	
				95.13	4000		Accounts Receivable	
							CHECK 117628 TOTAL:	95.13
117629	11/14/2018	PRTD	999997 NUNEZ, KARINA & SOLORIO, ORLANDO	54139	11/13/2018		111418sub	90.71
			Invoice: 54139				UB 202826 30331 LEAH DR	
				90.71	4000		Accounts Receivable	
							CHECK 117629 TOTAL:	90.71
117630	11/14/2018	PRTD	999997 PRIDY, JOSEPH	54152	11/13/2018		111418sub	149.23
			Invoice: 54152				UB 183337 22231 LASSO LN	
				149.23	4000		Accounts Receivable	
							CHECK 117630 TOTAL:	149.23
117631	11/14/2018	PRTD	999997 PROPERTY FRAMEWORKS	54165	11/13/2018		111418sub	189.94
			Invoice: 54165				UB 100009 713 CENTRE AVE	
				189.94	4000		Accounts Receivable	
							CHECK 117631 TOTAL:	189.94
117632	11/14/2018	PRTD	999997 PUAA, JOHN	54154	11/13/2018		111418sub	5.61
			Invoice: 54154				UB 40640 1009 WATKINS AVE	
				5.61	4000		Accounts Receivable	
							CHECK 117632 TOTAL:	5.61



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL DESC				
117633	11/14/2018	PRTD	999997 RAUTER, KEVIN	54163	11/13/2018		111418sub	209.41
			Invoice: 54163					
				209.41	4000	130000	UB 180913 1523 220TH LN Accounts Receivable	
							CHECK 117633 TOTAL:	209.41
117634	11/14/2018	PRTD	999997 RICHIE, BRIAN	54151	11/13/2018		111418sub	30.00
			Invoice: 54151					
				30.00	4005	130000	UB 179582 20951 HAMILTON ST Accounts Receivable	
							CHECK 117634 TOTAL:	30.00
117635	11/14/2018	PRTD	999997 SKIDMORE, CATHERINE	54150	11/13/2018		111418sub	9.10
			Invoice: 54150					
				9.10	4005	130000	UB 179403 20705 RIDGE RD Accounts Receivable	
							CHECK 117635 TOTAL:	9.10
117636	11/14/2018	PRTD	999997 ST AMAND, JARRETT	54149	11/13/2018		111418sub	456.09
			Invoice: 54149					
				456.09	4005	130000	UB 179103 20875 GLEN ST Accounts Receivable	
							CHECK 117636 TOTAL:	456.09
117637	11/14/2018	PRTD	999997 STEVENS, AMANDA	54156	11/13/2018		111418sub	110.07
			Invoice: 54156					
				110.07	4000	130000	UB 971772 25258 NANCY LN Accounts Receivable	
							CHECK 117637 TOTAL:	110.07
117638	11/14/2018	PRTD	999997 SUMMERS, JACOB	54143	11/13/2018		111418sub	157.69
			Invoice: 54143					
				157.69	4000	130000	UB 135336 22638 MESQUITE DR Accounts Receivable	
							CHECK 117638 TOTAL:	157.69
117639	11/14/2018	PRTD	999997 TAH MS BORROWER LLC	54166	11/13/2018		111418sub	145.09
			Invoice: 54166					
				145.09	4000	130000	UB 147987 22478 ADAMS ST Accounts Receivable	
							CHECK 117639 TOTAL:	145.09



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL DESC				
117640	11/14/2018	PRTD	999997 VELASCO-MOLINA, ESTHER	54140	11/13/2018		111418ub	7.39
			Invoice: 54140				UB 10710 410 HOUSER AVE	
				7.39 4000	130000		Accounts Receivable	
							CHECK 117640 TOTAL:	7.39
117641	11/14/2018	PRTD	999997 WAGONER, JACOB	54145	11/13/2018		111418ub	9.10
			Invoice: 54145				UB 171644 20413 BRIARWOOD DR	
				9.10 4005	130000		Accounts Receivable	
							CHECK 117641 TOTAL:	9.10
117642	11/14/2018	PRTD	999997 WILLHITE, RONALD & LAY, DEEANN	54142	11/13/2018		111418ub	124.81
			Invoice: 54142				UB 129217 562 232ND AVE	
				124.81 4000	130000		Accounts Receivable	
							CHECK 117642 TOTAL:	124.81
				NUMBER OF CHECKS	31	*** CASH ACCOUNT TOTAL ***		3,064.19
							COUNT	AMOUNT
				TOTAL PRINTED CHECKS	31		31	3,064.19
							*** GRAND TOTAL ***	3,064.19

UB Refunds



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO CHECK NET  
INVOICE DTL DESC

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
117561	11/07/2018	PRTD	999997 PROCOM INVESTMENTS INC.	54011	11/06/2018		110718sub	118.70
	Invoice: 54011							
			118.70 4000	130000	UB 106424 25391 LINCOLN		Accounts Receivable	
							CHECK 117561 TOTAL:	118.70
117562	11/07/2018	PRTD	999997 PROCOM INVESTMENTS, LLC	54013	11/06/2018		110718sub	153.37
	Invoice: 54013							
			153.37 4000	130000	UB 971473 24624 SHERATON LN		Accounts Receivable	
							CHECK 117562 TOTAL:	153.37
117563	11/07/2018	PRTD	999997 ADAMS, KILEY	53974	11/06/2018		110718sub	63.98
	Invoice: 53974							
			63.98 4000	130000	UB 101809 1614 SILVERBIRCH AVE		Accounts Receivable	
							CHECK 117563 TOTAL:	63.98
117564	11/07/2018	PRTD	999997 BASIM, SHANE & BRITTNEY	53978	11/06/2018		110718sub	35.67
	Invoice: 53978							
			35.67 4000	130000	UB 140640 709 223RD DR		Accounts Receivable	
							CHECK 117564 TOTAL:	35.67
117565	11/07/2018	PRTD	999997 BOSCH, DARREN	54019	11/06/2018		110718sub	168.49
	Invoice: 54019							
			168.49 4000	130000	UB 146910 22294 MESQUITE DRIVE		Accounts Receivable	
							CHECK 117565 TOTAL:	168.49
117566	11/07/2018	PRTD	999997 BUNNEY'S INC.	54018	11/06/2018		110718sub	1,042.93
	Invoice: 54018							
			1,042.93 4000	130010	UB 991397 BASELINE & ROOKS RD		A/R UB Other	
							CHECK 117566 TOTAL:	1,042.93
117567	11/07/2018	PRTD	999997 CANNON, ROBERT & CYNTHIA	53990	11/06/2018		110718sub	181.66
	Invoice: 53990							
			181.66 4000	130000	UB 203334 30352 WHITTON AVE		Accounts Receivable	
							CHECK 117567 TOTAL:	181.66
117568	11/07/2018	PRTD	999997 CARTER, JAMES & CYNTHIA	53979	11/06/2018		110718sub	117.82
	Invoice: 53979							
			117.82 4000	130000	UB 142420 247 223RD AVE		Accounts Receivable	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL		DESC		
							CHECK 117568 TOTAL:	117.82
117569	11/07/2018	PRTD	999997 COLE, CHAD	53993	11/06/2018		110718ub	86.32
			Invoice: 53993		UB 350046	17740 DURANGO ST		
			86.32 4000	130000		Accounts Receivable		
							CHECK 117569 TOTAL:	86.32
117570	11/07/2018	PRTD	999997 CUMMINGS II, FREDERICK	53998	11/06/2018		110718ub	158.83
			Invoice: 53998		UB 981886	2000 APACHE RD		
			158.83 4000	130000		Accounts Receivable		
							CHECK 117570 TOTAL:	158.83
117571	11/07/2018	PRTD	999997 DE JESUS, JUAN & NELLY	54000	11/06/2018		110718ub	87.09
			Invoice: 54000		UB 983933	24739 DOVE RIDGE		
			87.09 4000	130000		Accounts Receivable		
							CHECK 117571 TOTAL:	87.09
117572	11/07/2018	PRTD	999997 DELARA, ROBERT	53985	11/06/2018		110718ub	30.00
			Invoice: 53985		UB 173044	20497 VALLEY VIEW DR		
			30.00 4005	130000		Accounts Receivable		
							CHECK 117572 TOTAL:	30.00
117573	11/07/2018	PRTD	999997 EBERLE, KYLE	53996	11/06/2018		110718ub	70.67
			Invoice: 53996		UB 801869	930 199TH LN		
			70.67 4000	130010		A/R UB Other		
							CHECK 117573 TOTAL:	70.67
117574	11/07/2018	PRTD	999997 EMPIRE RESIDENTIAL OPPORTUNITY	54006	11/06/2018		110718ub	149.77
			Invoice: 54006		UB 130693	22513 LASSO LN		
			149.77 4000	130000		Accounts Receivable		
							CHECK 117574 TOTAL:	149.77
117575	11/07/2018	PRTD	999997 EVANS, JERMAINE	53995	11/06/2018		110718ub	70.67
			Invoice: 53995		UB 801740	19950 SHERMAN ST		
			70.67 4000	130010		A/R UB Other		



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
								INVOICE DTL DESC
								CHECK 117575 TOTAL: 70.67
117576	11/07/2018	PRTD	999997 FLAG PROPERTY MANAGEMENT	54007	11/06/2018		110718ub	192.10
	Invoice: 54007						UB 200923 29709 FAIRMOUNT AVE	
			192.10 4000	130000			Accounts Receivable	
								CHECK 117576 TOTAL: 192.10
117577	11/07/2018	PRTD	999997 FRATT, MARY	53977	11/06/2018		110718ub	136.98
	Invoice: 53977						UB 130866 22529 TWILIGHT TRL	
			136.98 4000	130000			Accounts Receivable	
								CHECK 117577 TOTAL: 136.98
117578	11/07/2018	PRTD	999997 GARZA, XAVIER	54003	11/06/2018		110718ub	111.44
	Invoice: 54003						UB 988583 23691 BOWKER ST	
			111.44 4000	130000			Accounts Receivable	
								CHECK 117578 TOTAL: 111.44
117579	11/07/2018	PRTD	999997 GONYO, KEVIN & MYRA	53984	11/06/2018		110718ub	30.00
	Invoice: 53984						UB 171261 20603 WHITE ROCK RD	
			30.00 4005	130000			Accounts Receivable	
								CHECK 117579 TOTAL: 30.00
117580	11/07/2018	PRTD	999997 HANIS, DANIEL	53987	11/06/2018		110718ub	40.75
	Invoice: 53987						UB 201644 29976 MITCHELL AVE	
			40.75 4000	130000			Accounts Receivable	
								CHECK 117580 TOTAL: 40.75
117581	11/07/2018	PRTD	999997 HAYES, EVAN	54008	11/06/2018		110718ub	75.66
	Invoice: 54008						UB 985325 25781 WINSLOW AVE	
			75.66 4000	130000			Accounts Receivable	
								CHECK 117581 TOTAL: 75.66
117582	11/07/2018	PRTD	999997 HORNSTEIN, VANESSA & JARED	54005	11/06/2018		110718ub	142.04
	Invoice: 54005						UB 201846 3422 300TH DR	
			142.04 4000	130000			Accounts Receivable	
								CHECK 117582 TOTAL: 142.04



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO CHECK NET  
INVOICE DTL DESC

117583	11/07/2018	PRTD	999997	IBARRA-COTA, MARILYN	53982			11/06/2018	110718ub	27.41
	Invoice: 53982							UB 160050 23801 HADLEY ST		
			27.41	4000	130000			Accounts Receivable		
								CHECK	117583 TOTAL:	27.41
117584	11/07/2018	PRTD	999997	JONES, RAYMOND & MARYANNE	53986			11/06/2018	110718ub	30.00
	Invoice: 53986							UB 179917 20513 RIDGE RD		
			30.00	4005	130000			Accounts Receivable		
								CHECK	117584 TOTAL:	30.00
117585	11/07/2018	PRTD	999997	KILIAN, MARK & TONYA	53983			11/06/2018	110718ub	30.00
	Invoice: 53983							UB 170242 21099 COURT ST		
			30.00	4005	130000			Accounts Receivable		
								CHECK	117585 TOTAL:	30.00
117586	11/07/2018	PRTD	999997	KLINGELHOETS, LOUIS & TERESA	53973			11/06/2018	110718ub	64.50
	Invoice: 53973							UB 970112 25742 ST CHARLES CT		
			64.50	4000	130000			Accounts Receivable		
								CHECK	117586 TOTAL:	64.50
117587	11/07/2018	PRTD	999997	LANCE, CARMEN	54021			11/06/2018	110718ub	103.64
	Invoice: 54021							UB 161620 956 239TH LN		
			103.64	4000	130000			Accounts Receivable		
								CHECK	117587 TOTAL:	103.64
117588	11/07/2018	PRTD	999997	LATTIN, REED	54004			11/06/2018	110718ub	137.61
	Invoice: 54004							UB 20230 411 EDISON AVE		
			137.61	4000	130000			Accounts Receivable		
								CHECK	117588 TOTAL:	137.61
117589	11/07/2018	PRTD	999997	LEE, BRANDON	54010			11/06/2018	110718ub	128.16
	Invoice: 54010							UB 972221 2367 236TH DR		
			128.16	4000	130000			Accounts Receivable		
								CHECK	117589 TOTAL:	128.16



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO CHECK NET  
INVOICE DTL DESC

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
117590	11/07/2018	PRTD	999997 MALMGREN, MONICA & GARY	53992	11/06/2018		110718ub	28.63
	Invoice: 53992				UB 250499 20805 260TH LN			
			28.63 4000	130000	Accounts Receivable			
					CHECK	117590	TOTAL:	28.63
117591	11/07/2018	PRTD	999997 MARCIL, SIMON & KARRELS, JANE	54001	11/06/2018		110718ub	132.02
	Invoice: 54001				UB 985785 25746 ST CATHERINE AVE			
			132.02 4000	130000	Accounts Receivable			
					CHECK	117591	TOTAL:	132.02
117592	11/07/2018	PRTD	999997 MERENDO, CHARLES & DIANE	53988	11/06/2018		110718ub	28.66
	Invoice: 53988				UB 202044 3211 299TH LN			
			28.66 4000	130000	Accounts Receivable			
					CHECK	117592	TOTAL:	28.66
117593	11/07/2018	PRTD	999997 MOFFETT, DEANNA	53994	11/06/2018		110718ub	72.59
	Invoice: 53994				UB 800096 644 196TH CIR			
			72.59 4000	130010	A/R UB Other			
					CHECK	117593	TOTAL:	72.59
117594	11/07/2018	PRTD	999997 NOBLE, DAWN & YOUNG III, STEVEN	54002	11/06/2018		110718ub	15.98
	Invoice: 54002				UB 985831 24988 VISTA NORTE ST			
			15.98 4000	130000	Accounts Receivable			
					CHECK	117594	TOTAL:	15.98
117595	11/07/2018	PRTD	999997 O'CONNOR, JEZEL	53980	11/06/2018		110718ub	151.58
	Invoice: 53980				UB 152140 23213 ASHLEIGH MARIE DR			
			151.58 4000	130000	Accounts Receivable			
					CHECK	117595	TOTAL:	151.58
117596	11/07/2018	PRTD	999997 OFFERPAD LLC	54009	11/06/2018		110718ub	85.01
	Invoice: 54009				UB 101798 1636 SILVERBIRCH AVE			
			85.01 4000	130000	Accounts Receivable			
					CHECK	117596	TOTAL:	85.01





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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO CHECK NET  
INVOICE DTL DESC

117597	11/07/2018	PRTD	999997	OPENDOOR PHOENIX LLC	54016	11/06/2018	110718ub	142.93	
				Invoice: 54016					
			142.93	4000	130000	UB 988695 5763 249TH DR	Accounts Receivable		
								CHECK 117597 TOTAL:	142.93
117598	11/07/2018	PRTD	999997	PETTA, RAYMOND E.	54015	11/06/2018	110718ub	153.56	
				Invoice: 54015					
			153.56	4000	130000	UB 142120 22317 LOMA LINDA CIR	Accounts Receivable		
								CHECK 117598 TOTAL:	153.56
117599	11/07/2018	PRTD	999997	PICKENS, ROGER	53976	11/06/2018	110718ub	151.58	
				Invoice: 53976					
			151.58	4000	130000	UB 122099 757 228TH DR	Accounts Receivable		
								CHECK 117599 TOTAL:	151.58
117600	11/07/2018	PRTD	999997	PIEDRA, KRISTIN & WILKINSON, CAND	53975	11/06/2018	110718ub	93.30	
				Invoice: 53975					
			93.30	4000	130000	UB 106690 8991 253RD DR	Accounts Receivable		
								CHECK 117600 TOTAL:	93.30
117601	11/07/2018	PRTD	999997	RAMOS, DAVID & TERESINA	53981	11/06/2018	110718ub	168.49	
				Invoice: 53981					
			168.49	4000	130000	UB 152770 23273 PIMA ST	Accounts Receivable		
								CHECK 117601 TOTAL:	168.49
117602	11/07/2018	PRTD	999997	RAMOS, TONY	54014	11/06/2018	110718ub	66.98	
				Invoice: 54014					
			66.98	4000	130000	UB 972062 2303 236TH DR	Accounts Receivable		
								CHECK 117602 TOTAL:	66.98
117603	11/07/2018	PRTD	999997	ROA, ADRIAN	53997	11/06/2018	110718ub	153.37	
				Invoice: 53997					
			153.37	4000	130000	UB 971771 25266 NANCY LN	Accounts Receivable		
								CHECK 117603 TOTAL:	153.37



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL		DESC		
117604	11/07/2018	PRTD	999997 SAVAGE WALKER REALTY	54012	11/06/2018		110718ub	159.67
			Invoice: 54012					
			159.67 4000	130000	UB 985685 24869	ROSITA AVE		
						Accounts Receivable		
					CHECK	117604 TOTAL:		159.67
117605	11/07/2018	PRTD	999997 SCHILLER, JEFFREY & SHEILA	53999	11/06/2018		110718ub	66.75
			Invoice: 53999					
			66.75 4000	130000	UB 983626 105	BASELINE RD		
						Accounts Receivable		
					CHECK	117605 TOTAL:		66.75
117606	11/07/2018	PRTD	999997 SCHROEDER, DAVID	54022	11/06/2018		110718ub	105.62
			Invoice: 54022					
			105.62 4000	130000	UB 145700 22034	GARDENIA DR		
						Accounts Receivable		
					CHECK	117606 TOTAL:		105.62
117607	11/07/2018	PRTD	999997 TAH 2018-1 BORROWER LLC	54017	11/06/2018		110718ub	140.76
			Invoice: 54017					
			140.76 4000	130000	UB 989058 23634	TAMARISK AVE		
						Accounts Receivable		
					CHECK	117607 TOTAL:		140.76
117608	11/07/2018	PRTD	999997 TAH HOLDING LP	54020	11/06/2018		110718ub	179.13
			Invoice: 54020					
			179.13 4000	130000	UB 180913 1523	220TH LN		
						Accounts Receivable		
					CHECK	117608 TOTAL:		179.13
117609	11/07/2018	PRTD	999997 TURBACH PROPERTIES, LLC	54023	11/06/2018		110718ub	116.62
			Invoice: 54023					
			116.62 4000	130000	UB 987756 7355	252ND LN		
						Accounts Receivable		
					CHECK	117609 TOTAL:		116.62
117610	11/07/2018	PRTD	999997 VIGIL, FRANK G & LORETTA	53989	11/06/2018		110718ub	140.17
			Invoice: 53989					
			140.17 4000	130000	UB 202934 3188	302ND LN		
						Accounts Receivable		
					CHECK	117610 TOTAL:		140.17



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
 CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO CHECK NET  
 INVOICE DTL DESC

117611 11/07/2018 PRD 999997 VILLEMAIRE, HENRY & PENCHAN 53991 11/06/2018 110718ub 59.83  
 Invoice: 53991 UB 213222 21834 262ND LN  
 59.83 4000 130000 Accounts Receivable

CHECK 117611 TOTAL: 59.83

NUMBER OF CHECKS 51 \*\*\* CASH ACCOUNT TOTAL \*\*\* 6,199.49

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	51	6,199.49

\*\*\* GRAND TOTAL \*\*\* 6,199.49

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
117434	11/06/2018	PRTD	999997 OPENDOOR PHOENIX LLC	53844	11/05/2018		110618ub	131.66
			Invoice: 53844					
			131.66 4000	130000				
							UB 101160 611 8TH ST	
							Accounts Receivable	
							CHECK	117434 TOTAL:
								131.66
117435	11/06/2018	PRTD	999997 AMERICAN HOMES 4 RENT	53849	11/05/2018		110618ub	30.00
			Invoice: 53849					
			30.00 4005	130000				
							UB 6000366 20773 MAIDEN	
							Accounts Receivable	
							CHECK	117435 TOTAL:
								30.00
117436	11/06/2018	PRTD	999997 APODACA, TOM & PATRICIA	53834	11/05/2018		110618ub	37.51
			Invoice: 53834					
			37.51 4000	130000				
							UB 987286 25803 PLEASANT LN	
							Accounts Receivable	
							CHECK	117436 TOTAL:
								37.51
117437	11/06/2018	PRTD	999997 BARKER, FREDERICK & LA ROSA, BELI	53829	11/05/2018		110618ub	80.29
			Invoice: 53829					
			80.29 4000	130010				
							UB 801670 995 202ND LN	
							A/R UB Other	
							CHECK	117437 TOTAL:
								80.29
117438	11/06/2018	PRTD	999997 BELL, DONALD & MELISSA	53819	11/05/2018		110618ub	171.03
			Invoice: 53819					
			171.03 4000	130000				
							UB 140620 22319 DEVIN DR	
							Accounts Receivable	
							CHECK	117438 TOTAL:
								171.03
117439	11/06/2018	PRTD	999997 BEN-MOHA, ANA	53853	11/05/2018		110618ub	30.00
			Invoice: 53853					
			30.00 4005	130000				
							UB 171060 4446 GOLF DR	
							Accounts Receivable	
							CHECK	117439 TOTAL:
								30.00
117440	11/06/2018	PRTD	999997 BRADBURY, LORRAINE	53839	11/05/2018		110618ub	94.04
			Invoice: 53839					
			94.04 4000	130000				
							UB 106622 9031 253RD AVE	
							Accounts Receivable	
							CHECK	117440 TOTAL:
								94.04
117441	11/06/2018	PRTD	999997 COKER, NICHOLE	53837	11/05/2018		110618ub	53.13
			Invoice: 53837					
			53.13 4000	130000				
							UB 164285 24125 LASSO LN	
							Accounts Receivable	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL		DESC		
							CHECK 117441 TOTAL:	53.13
117442	11/06/2018	PRTD	999997 CTS REALTY	53847	11/05/2018		110618ub	174.80
			Invoice: 53847				UB 970072 5808 248TH LN	
			174.80 4000	130000			Accounts Receivable	
							CHECK 117442 TOTAL:	174.80
117443	11/06/2018	PRTD	999997 DR HORTON INC	53835	11/05/2018		110618ub	575.07
			Invoice: 53835				UB 991453 BUCHANON & 255TH AVE	
			575.07 4000	130010			A/R UB Other	
							CHECK 117443 TOTAL:	575.07
117444	11/06/2018	PRTD	999997 DRURY, CINDY	53824	11/05/2018		110618ub	186.17
			Invoice: 53824				UB 200745 29625 COLUMBUS AVE	
			186.17 4000	130000			Accounts Receivable	
							CHECK 117444 TOTAL:	186.17
117445	11/06/2018	PRTD	999997 ESPANA, MARIA	53856	11/05/2018		110618ub	106.14
			Invoice: 53856				UB 986962 25822 ST JAMES AVE	
			106.14 4000	130000			Accounts Receivable	
							CHECK 117445 TOTAL:	106.14
117446	11/06/2018	PRTD	999997 FLAG PROPERTY MANAGEMENT	53836	11/05/2018		110618ub	116.45
			Invoice: 53836				UB 201467 29723 WHITTON AVE	
			116.45 4000	130000			Accounts Receivable	
							CHECK 117446 TOTAL:	116.45
117447	11/06/2018	PRTD	999997 HORNING, ROBERT	53821	11/05/2018		110618ub	9.62
			Invoice: 53821				UB 171490 4286 VERRADO WAY	
			9.62 4005	130000			Accounts Receivable	
							CHECK 117447 TOTAL:	9.62
117448	11/06/2018	PRTD	999997 JOHN, KEITH & COLEEN	53842	11/05/2018		110618ub	84.28
			Invoice: 53842				UB 114440 22821 COCOPAH ST	
			84.28 4000	130000			Accounts Receivable	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
							CHECK 117448 TOTAL:	84.28
117449	11/06/2018	PRTD	999997 JONES, ETHEL	53830	11/05/2018		110618ub	11.74
			Invoice: 53830			UB 970548	222 4TH AVE E	
			11.74 4000	130000			Accounts Receivable	
							CHECK 117449 TOTAL:	11.74
117450	11/06/2018	PRTD	999997 JTRP LLC	53816	11/05/2018		110618ub	207.23
			Invoice: 53816			UB 41430	717 NARRAMORE AVE	
			207.23 4000	130000			Accounts Receivable	
							CHECK 117450 TOTAL:	207.23
117451	11/06/2018	PRTD	999997 KARPULEON, TRAVIS	53831	11/05/2018		110618ub	25.07
			Invoice: 53831			UB 971508	5033 236TH DR	
			25.07 4000	130000			Accounts Receivable	
							CHECK 117451 TOTAL:	25.07
117452	11/06/2018	PRTD	999997 KERBER, LESLIE & RODNEY	53833	11/05/2018		110618ub	54.79
			Invoice: 53833			UB 985181	6971 SUNRISE WAY	
			54.79 4000	130000			Accounts Receivable	
							CHECK 117452 TOTAL:	54.79
117453	11/06/2018	PRTD	999997 KERR, ROBERT & BRENDA	53815	11/05/2018		110618ub	137.94
			Invoice: 53815			UB 141820	22348 SOLANO DR	
			137.94 4000	130000			Accounts Receivable	
							CHECK 117453 TOTAL:	137.94
117454	11/06/2018	PRTD	999997 KISSEL, KYLE & MARY	53814	11/05/2018		110618ub	66.38
			Invoice: 53814			UB 250883	20591 261ST AVE	
			66.38 4000	130000			Accounts Receivable	
							CHECK 117454 TOTAL:	66.38
117455	11/06/2018	PRTD	999997 LAWMAN, ROBERT	53852	11/05/2018		110618ub	61.94
			Invoice: 53852			UB 250401	25932 BURNETT RD	
			61.94 4000	130000			Accounts Receivable	
							CHECK 117455 TOTAL:	61.94



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL		DESC		
117456	11/06/2018	PRTD	999997 LEE, BRANDON Invoice: 53845	53845	11/05/2018		110618ub	153.92
			153.92 4000	130000	UB 972220 23613 WATKINS ST		Accounts Receivable	
					CHECK	117456	TOTAL:	153.92
117457	11/06/2018	PRTD	999997 MCKINNON, KEN Invoice: 53820	53820	11/05/2018		110618ub	80.32
			80.32 4000	130000	UB 165198 223 238TH LN		Accounts Receivable	
					CHECK	117457	TOTAL:	80.32
117458	11/06/2018	PRTD	999997 MORENO, BREANN Invoice: 53825	53825	11/05/2018		110618ub	82.51
			82.51 4000	130000	UB 201650 29950 MITCHELL AVE		Accounts Receivable	
					CHECK	117458	TOTAL:	82.51
117459	11/06/2018	PRTD	999997 OFFERPAD LLC Invoice: 53848	53848	11/05/2018		110618ub	170.67
			170.67 4000	130000	UB 986050 4104 249TH DR		Accounts Receivable	
					CHECK	117459	TOTAL:	170.67
117460	11/06/2018	PRTD	999997 OPENDOOR PHOENIX LLC Invoice: 53846	53846	11/05/2018		110618ub	79.33
			79.33 4000	130010	UB 801331 19269 WOODLANDS AVE		A/R UB Other	
					CHECK	117460	TOTAL:	79.33
117461	11/06/2018	PRTD	999997 OPENDOOR PHOENIX LLC Invoice: 53850	53850	11/05/2018		110618ub	160.91
			160.91 4000	130000	UB 152820 23309 PIMA ST		Accounts Receivable	
					CHECK	117461	TOTAL:	160.91
117462	11/06/2018	PRTD	999997 OPENDOOR PHOENIX LLC Invoice: 53840	53840	11/05/2018		110618ub	164.38
			164.38 4000	130000	UB 971000 24524 MOBILE LN		Accounts Receivable	
					CHECK	117462	TOTAL:	164.38



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL		DESC		
117463	11/06/2018	PRTD	999997 OROZCO, ARCEL	53854	11/05/2018		110618ub	57.43
			Invoice: 53854					
			57.43 4000	130000				
						UB 130477 22511 HADLEY ST		
						Accounts Receivable		
						CHECK	117463 TOTAL:	57.43
117464	11/06/2018	PRTD	999997 PERSHING SQUARE LLC	53827	11/05/2018		110618ub	127.73
			Invoice: 53827					
			127.73 4000	130010				
						UB 801227 19431 ADAMS ST		
						A/R UB Other		
						CHECK	117464 TOTAL:	127.73
117465	11/06/2018	PRTD	999997 PROCHASKA, THOMAS & ROBERTA	53826	11/05/2018		110618ub	27.19
			Invoice: 53826					
			27.19 4000	130000				
						UB 211671 27208 ROSS AVE		
						Accounts Receivable		
						CHECK	117465 TOTAL:	27.19
117466	11/06/2018	PRTD	999997 QUICK, WILLIAM R. & LORI A.	53823	11/05/2018		110618ub	183.58
			Invoice: 53823					
			183.58 4000	130000				
						UB 200081 3673 292ND DR		
						Accounts Receivable		
						CHECK	117466 TOTAL:	183.58
117467	11/06/2018	PRTD	999997 RUSS LYON SOTHEBY'S INT'L REALTY	53857	11/05/2018		110618ub	119.12
			Invoice: 53857					
			119.12 4000	130000				
						UB 153300 1850 232ND LN		
						Accounts Receivable		
						CHECK	117467 TOTAL:	119.12
117468	11/06/2018	PRTD	999997 SANTIAGO, LYNET	53838	11/05/2018		110618ub	99.23
			Invoice: 53838					
			99.23 4000	130000				
						UB 152590 23251 COCOPAH ST		
						Accounts Receivable		
						CHECK	117468 TOTAL:	99.23
117469	11/06/2018	PRTD	999997 SELECT PORTFOLIO SERVICING INC.	53851	11/05/2018		110618ub	93.42
			Invoice: 53851					
			93.42 4000	130000				
						UB 987120 25856 MAGNOLIA ST		
						Accounts Receivable		
						CHECK	117469 TOTAL:	93.42





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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL		DESC		
117470	11/06/2018	PRTD	999997 SEROS, THOMAS	53832	11/05/2018		110618sub	170.67
			Invoice: 53832				UB 983008 7427 SUNRISE WAY	
			170.67 4000	130000			Accounts Receivable	
							CHECK 117470 TOTAL:	170.67
117471	11/06/2018	PRTD	999997 SHRIVER, MICHAEL & BRENDA	53822	11/05/2018		110618sub	30.00
			Invoice: 53822				UB 179664 2442 MAIDEN CT	
			30.00 4005	130000			Accounts Receivable	
							CHECK 117471 TOTAL:	30.00
117472	11/06/2018	PRTD	999997 SIMPSON, ELAINE & JOHNSON, VERNON	53818	11/05/2018		110618sub	33.86
			Invoice: 53818				UB 122129 22868 TWILIGHT TRL	
			33.86 4000	130000			Accounts Receivable	
							CHECK 117472 TOTAL:	33.86
117473	11/06/2018	PRTD	999997 SIMPSON, ELAINE & JOHNSON, VERNON	53817	11/05/2018		110618sub	122.22
			Invoice: 53817				UB 122129 22868 TWILIGHT TRL	
			122.22 4000	130000			Accounts Receivable	
							CHECK 117473 TOTAL:	122.22
117474	11/06/2018	PRTD	999997 SPRINGHUTH, EVA	53813	11/05/2018		110618sub	189.94
			Invoice: 53813				UB 120670 1075 232ND LN	
			189.94 4000	130000			Accounts Receivable	
							CHECK 117474 TOTAL:	189.94
117475	11/06/2018	PRTD	999997 TORTORELLO, FRANK	53843	11/05/2018		110618sub	77.40
			Invoice: 53843				UB 6000032 1025 200TH	
			77.40 4000	130010			A/R UB Other	
							CHECK 117475 TOTAL:	77.40
117476	11/06/2018	PRTD	999997 VALENTINE SALES & MANAGEMENT	53841	11/05/2018		110618sub	116.43
			Invoice: 53841				UB 102420 25275 LAMONT AVE	
			116.43 4000	130000			Accounts Receivable	
							CHECK 117476 TOTAL:	116.43



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC								
117477	11/06/2018	PRTD	999997 WARRICHAJET, LINDSEY	53828	11/05/2018		110618sub	80.29
			Invoice: 53828				UB 801459 19296 MORNING GLORY DR	
			80.29 4000	130010			A/R UB Other	
							CHECK 117477 TOTAL:	80.29
117478	11/06/2018	PRTD	999997 WOODS, RICHARD & NIC	53855	11/05/2018		110618sub	87.88
			Invoice: 53855				UB 144630 21948 SOLANO DR	
			87.88 4000	130000			Accounts Receivable	
							CHECK 117478 TOTAL:	87.88
							NUMBER OF CHECKS 45	
							*** CASH ACCOUNT TOTAL ***	4,953.71
							COUNT	AMOUNT
							TOTAL PRINTED CHECKS 45	4,953.71
							*** GRAND TOTAL ***	4,953.71

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL DESC				
117231	10/23/2018	PRTD	999997 OPENDOOR PHOENIX LLC	52784	10/22/2018		102318ub	103.56
			Invoice: 52784					
			103.56 4000	130000				
							UB 988268 24864 PUEBLO AVE	
							Accounts Receivable	
							CHECK 117231 TOTAL:	103.56
117232	10/23/2018	PRTD	999997 OPENDOOR PHOENIX LLC	52793	10/22/2018		102318ub	97.61
			Invoice: 52793					
			97.61 4000	130000				
							UB 186702 21752 MOHAVE ST	
							Accounts Receivable	
							CHECK 117232 TOTAL:	97.61
117233	10/23/2018	PRTD	999997 ACQUIRE REALTY	52800	10/22/2018		102318ub	108.49
			Invoice: 52800					
			108.49 4000	130000				
							UB 985740 25758 NANCY LN	
							Accounts Receivable	
							CHECK 117233 TOTAL:	108.49
117234	10/23/2018	PRTD	999997 ALSTRIN, MICHAEL	52781	10/22/2018		102318ub	172.92
			Invoice: 52781					
			172.92 4000	130000				
							UB 980052 25556 DUNLAP RD	
							Accounts Receivable	
							CHECK 117234 TOTAL:	172.92
117235	10/23/2018	PRTD	999997 CHOICES IN COMMUNITY HOUSING, INC	52779	10/22/2018		102318ub	19.06
			Invoice: 52779					
			19.06 4000	130000				
							UB 51650 303 4TH ST	
							Accounts Receivable	
							CHECK 117235 TOTAL:	19.06
117236	10/23/2018	PRTD	999997 CROSS, JOAN	52788	10/22/2018		102318ub	9.62
			Invoice: 52788					
			9.62 4005	130000				
							UB 170326 20716 LOST CREEK DR	
							Accounts Receivable	
							CHECK 117236 TOTAL:	9.62
117237	10/23/2018	PRTD	999997 DR HORTON	52785	10/22/2018		102318ub	446.59
			Invoice: 52785					
			446.59 4000	130010				
							UB 991393 NWC OF 254TH DR & DARRELL	
							A/R UB Other	
							CHECK 117237 TOTAL:	446.59
117238	10/23/2018	PRTD	999997 DYKSTRA, KEVIN	52776	10/22/2018		102318ub	9.62
			Invoice: 52776					
			9.62 4005	130000				
							UB 177379 20529 CANYON DR	
							Accounts Receivable	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL		DESC		
							CHECK 117238 TOTAL:	9.62
117239	10/23/2018	PRTD	999997 GO RENTER.COM	52789	10/22/2018		102318ub	187.96
			Invoice: 52789				UB 986005 25700 ST JAMES AVE	
			187.96 4000	130000			Accounts Receivable	
							CHECK 117239 TOTAL:	187.96
117240	10/23/2018	PRTD	999997 JOHN, RACHEL	52801	10/22/2018		102318ub	121.27
			Invoice: 52801				UB 110500 1448 230TH DR	
			121.27 4000	130000			Accounts Receivable	
							CHECK 117240 TOTAL:	121.27
117241	10/23/2018	PRTD	999997 KENNEY, PATRIC	52795	10/22/2018		102318ub	41.40
			Invoice: 52795				UB 987163 4167 249TH AVE	
			41.40 4000	130000			Accounts Receivable	
							CHECK 117241 TOTAL:	41.40
117242	10/23/2018	PRTD	999997 LAVOI, ROLLAND	52773	10/22/2018		102318ub	171.60
			Invoice: 52773				UB 122492 888 229TH CT	
			171.60 4000	130000			Accounts Receivable	
							CHECK 117242 TOTAL:	171.60
117243	10/23/2018	PRTD	999997 LAWSON, MARTHA	52780	10/22/2018		102318ub	176.98
			Invoice: 52780				UB 52000 307 NARRAMORE AV	
			176.98 4000	130000			Accounts Receivable	
							CHECK 117243 TOTAL:	176.98
117244	10/23/2018	PRTD	999997 LEE, BRANDON	52790	10/22/2018		102318ub	78.35
			Invoice: 52790				UB 972226 23625 WATKINS ST	
			78.35 4000	130000			Accounts Receivable	
							CHECK 117244 TOTAL:	78.35
117245	10/23/2018	PRTD	999997 LEE, CLAUDIA	52774	10/22/2018		102318ub	209.41
			Invoice: 52774				UB 153312 23219 HOPI ST	
			209.41 4000	130000			Accounts Receivable	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL DESC				
						CHECK	117245 TOTAL:	209.41
117246	10/23/2018	PRTD	999997 LEVY, CODY	52783	10/22/2018		102318ub	44.77
	Invoice: 52783				UB 987544 25240 DARREL DR			
				44.77 4000	130000	Accounts Receivable		
						CHECK	117246 TOTAL:	44.77
117247	10/23/2018	PRTD	999997 METRO PENSION FUND	52796	10/22/2018		102318ub	100.68
	Invoice: 52796				UB 130681 22541 LASSO LN			
				100.68 4000	130000	Accounts Receivable		
						CHECK	117247 TOTAL:	100.68
117248	10/23/2018	PRTD	999997 MONTEITH, MARGARET	52777	10/22/2018		102318ub	291.98
	Invoice: 52777				UB 250657 26155 YUKON DR			
				291.98 4000	130000	Accounts Receivable		
						CHECK	117248 TOTAL:	291.98
117249	10/23/2018	PRTD	999997 PECAN PARADISE, LLC	52799	10/22/2018		102318ub	119.12
	Invoice: 52799				UB 986195 24810 HACIENDA AVE			
				119.12 4000	130000	Accounts Receivable		
						CHECK	117249 TOTAL:	119.12
117250	10/23/2018	PRTD	999997 PROCHKO, MICHAEL	52798	10/22/2018		102318ub	90.23
	Invoice: 52798				UB 164379 179 229TH DR			
				90.23 4000	130000	Accounts Receivable		
						CHECK	117250 TOTAL:	90.23
117251	10/23/2018	PRTD	999997 QUESADA, GILBERTO	52792	10/22/2018		102318ub	61.98
	Invoice: 52792				UB 140030 22352 DESERT BLOOM ST			
				61.98 4000	130000	Accounts Receivable		
						CHECK	117251 TOTAL:	61.98
117252	10/23/2018	PRTD	999997 ROSALES, ANGEL	52791	10/22/2018		102318ub	81.59
	Invoice: 52791				UB 250711 26151 TONOPAH DR			
				81.59 4000	130000	Accounts Receivable		
						CHECK	117252 TOTAL:	81.59



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL DESC				
117253	10/23/2018	PRTD	999997 SCOTT COMMUNITIES @ MILLER MANOR	52787	10/22/2018		102318ub	74.56
	Invoice: 52787				UB 60738 5855 247TH			
			74.56 4000	130000	Accounts Receivable			
					CHECK	117253 TOTAL:		74.56
117254	10/23/2018	PRTD	999997 SINGLEY, STANLEY	52786	10/22/2018		102318ub	102.74
	Invoice: 52786				UB 60627 304 3RD			
			102.74 4000	130000	Accounts Receivable			
					CHECK	117254 TOTAL:		102.74
117255	10/23/2018	PRTD	999997 TEARS, CHERYL	52778	10/22/2018		102318ub	123.56
	Invoice: 52778				UB 251245 26019 MARCO POLO RD			
			123.56 4000	130000	Accounts Receivable			
					CHECK	117255 TOTAL:		123.56
117256	10/23/2018	PRTD	999997 TEKUT, CHRISSY & KENNETH	52775	10/22/2018		102318ub	42.94
	Invoice: 52775				UB 165624 108 236TH AVE			
			42.94 4000	130000	Accounts Receivable			
					CHECK	117256 TOTAL:		42.94
117257	10/23/2018	PRTD	999997 TORRES, ANTONIO MAGANA & MACTEZUM	52794	10/22/2018		102318ub	78.71
	Invoice: 52794				UB 110480 1416 230TH DR			
			78.71 4000	130000	Accounts Receivable			
					CHECK	117257 TOTAL:		78.71
117258	10/23/2018	PRTD	999997 TROUT, JILL	52782	10/22/2018		102318ub	80.52
	Invoice: 52782				UB 984582 24999 DOVE RIDGE			
			80.52 4000	130000	Accounts Receivable			
					CHECK	117258 TOTAL:		80.52
117259	10/23/2018	PRTD	999997 VALENTINE SALES & MANAGEMENT	52797	10/22/2018		102318ub	183.83
	Invoice: 52797				UB 988998 23724 GROVE ST			
			183.83 4000	130000	Accounts Receivable			
					CHECK	117259 TOTAL:		183.83



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NUMBER OF CHECKS 29 \*\*\* CASH ACCOUNT TOTAL \*\*\* 3,431.65

	<u>COUNT</u>	<u>AMOUNT</u>
TOTAL PRINTED CHECKS	29	3,431.65

\*\*\* GRAND TOTAL \*\*\* 3,431.65

UB Refunds



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL DESC				
117156	10/16/2018	PRTD	999997 NIETO, MIRNA	52618	10/15/2018		101618ub	114.22
Invoice: 52618				114.22 4000	130000	UB 201457 29683 WHITTON AVE	Accounts Receivable	
			NIETO, MIRNA	52619	10/15/2018		101618ub	115.78
Invoice: 52619				48.03 4000	130000	UB 201457 29683 WHITTON AVE	Accounts Receivable	
				67.75 4000	130000	Accounts Receivable		
							CHECK 117156 TOTAL:	230.00
117157	10/16/2018	PRTD	999997 3RD BASE REALTY GROUP, LLC	52636	10/15/2018		101618ub	58.58
Invoice: 52636				58.58 4000	130000	UB 985675 25836 CROWN KING RD	Accounts Receivable	
							CHECK 117157 TOTAL:	58.58
117158	10/16/2018	PRTD	999997 BILLETDEAUX, MICHAEL & LISA	52625	10/15/2018		101618ub	9.62
Invoice: 52625				9.62 4005	130000	UB 179188 1776 214TH LN	Accounts Receivable	
							CHECK 117158 TOTAL:	9.62
117159	10/16/2018	PRTD	999997 CARLOS, MARIO & PRISSCILA	52624	10/15/2018		101618ub	171.33
Invoice: 52624				171.33 4000	130000	UB 151860 1455 231ST LN	Accounts Receivable	
							CHECK 117159 TOTAL:	171.33
117160	10/16/2018	PRTD	999997 CRANDALL, ZACHARY & WALDRON, RACH	52623	10/15/2018		101618ub	131.84
Invoice: 52623				131.84 4000	130000	UB 148110 22415 SOLANO DR	Accounts Receivable	
							CHECK 117160 TOTAL:	131.84
117161	10/16/2018	PRTD	999997 GARZA, DANIEL	52629	10/15/2018		101618ub	36.16
Invoice: 52629				36.16 4000	130010	UB 800229 19307 MORNING GLORY DR	A/R UB Other	
							CHECK 117161 TOTAL:	36.16
117162	10/16/2018	PRTD	999997 GEGNER, NORBERT	52627	10/15/2018		101618ub	155.77
Invoice: 52627				155.77 4000	130000	UB 200253 3879 294 DR	Accounts Receivable	





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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL DESC				
						CHECK	117162 TOTAL:	155.77
117163	10/16/2018	PRTD	999997 HERALDES, GRISELDA	52626	10/15/2018		101618ub	112.75
			Invoice: 52626			UB 186768 1475 216TH LN		
				112.75 4000	130000	Accounts Receivable		
						CHECK	117163 TOTAL:	112.75
117164	10/16/2018	PRTD	999997 HOWE, DILLON	52632	10/15/2018		101618ub	96.14
			Invoice: 52632			UB 982069 2000 APACHE RD		
				96.14 4000	130000	Accounts Receivable		
						CHECK	117164 TOTAL:	96.14
117165	10/16/2018	PRTD	999997 MALLERY, STEPHEN	52622	10/15/2018		101618ub	106.64
			Invoice: 52622			UB 113220 22756 PAPAGO ST		
				106.64 4000	130000	Accounts Receivable		
						CHECK	117165 TOTAL:	106.64
117166	10/16/2018	PRTD	999997 MCNELIS, KRISTIN	52628	10/15/2018		101618ub	158.07
			Invoice: 52628			UB 212093 20443 272ND AVE		
				158.07 4000	130000	Accounts Receivable		
						CHECK	117166 TOTAL:	158.07
117167	10/16/2018	PRTD	999997 OCONNER, SARA	52620	10/15/2018		101618ub	164.38
			Invoice: 52620			UB 160900 23970 DESERT BLOOM ST		
				164.38 4000	130000	Accounts Receivable		
						CHECK	117167 TOTAL:	164.38
117168	10/16/2018	PRTD	999997 OFFERPAD LLC	52635	10/15/2018		101618ub	56.76
			Invoice: 52635			UB 142230 22315 MORNING GLORY ST		
				56.76 4000	130000	Accounts Receivable		
						CHECK	117168 TOTAL:	56.76
117169	10/16/2018	PRTD	999997 PETERS, GABRIEL	52633	10/15/2018		101618ub	110.21
			Invoice: 52633			UB 987879 23869 WAYLAND DR		
				110.21 4000	130000	Accounts Receivable		
						CHECK	117169 TOTAL:	110.21



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking  
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL DESC				
117170	10/16/2018	PRTD	999997 SANDOVAL, RUBEN	52630	10/15/2018		101618ub	36.16
			Invoice: 52630					
			36.16 4000	130010	UB 801402 19135 WOODLANDS AVE			
					A/R UB Other			
					CHECK	117170	TOTAL:	36.16
117171	10/16/2018	PRTD	999997 SAUCEDO, JENNIFER	52631	10/15/2018		101618ub	37.12
			Invoice: 52631					
			37.12 4000	130010	UB 801540 19641 HARRISON ST			
					A/R UB Other			
					CHECK	117171	TOTAL:	37.12
117172	10/16/2018	PRTD	999997 THE ESTATE OF PETER GALANTE	52617	10/15/2018		101618ub	166.89
			Invoice: 52617					
			166.89 4001	130000	UB 200279 4023 293RD DR			
					Accounts Receivable			
					CHECK	117172	TOTAL:	166.89
117173	10/16/2018	PRTD	999997 TOEWS, ORRIN & ESTELLA	52634	10/15/2018		101618ub	384.30
			Invoice: 52634					
			384.30 4000	130000	UB 6000000043 30711 FLOWER			
					Accounts Receivable			
					CHECK	117173	TOTAL:	384.30
117174	10/16/2018	PRTD	999997 UMLAUF, CHERYL	52621	10/15/2018		101618ub	87.54
			Invoice: 52621					
			87.54 4000	130000	UB 989337 6312 251ST DR			
					Accounts Receivable			
					CHECK	117174	TOTAL:	87.54
117175	10/16/2018	PRTD	999997 VERDUGO, LAURA ELENA	52637	10/15/2018		101618ub	91.69
			Invoice: 52637					
			91.69 4000	130000	UB 135354 22671 ADAMS DR			
					Accounts Receivable			
					CHECK	117175	TOTAL:	91.69



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NUMBER OF CHECKS 20 \*\*\* CASH ACCOUNT TOTAL \*\*\* 2,401.95

	<u>COUNT</u>	<u>AMOUNT</u>
TOTAL PRINTED CHECKS	20	2,401.95

\*\*\* GRAND TOTAL \*\*\* 2,401.95

## Wire disbursements for October 2018

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
11/13/2018	HB-2A/2B SEBIG	Sewer connection in the 2A/2B area	\$ 5,000.00

**CITY OF BUCKEYE**  
**City Council Regular Meeting**  
**COUNCIL ACTION REPORT**

<b>MEETING DATE:</b> 12/4/2018	<b>AGENDA ITEM:</b> 6A. Buckeye Emergency Operations Plan - Record of Changes
<b>DATE PREPARED:</b> 10/8/2018	<b>DISTRICT NO.:</b> All
<b>STAFF LIAISON:</b> Bob Costello, Fire Chief, (623) 349-6723, bcostello@buckeyeaz.gov	
<b>DEPARTMENT:</b> Fire Department	<b>AGENDA ITEM TYPE:</b> Consent Item

**ACTION / MOTION:** (This language identifies the formal motion to be made by the Council)  
Council to take action on the revised Buckeye Emergency Operations Plan.

**RELEVANT GOALS:**

GOAL 5: Responsive and Accountable Government and Effective Public Services

**SUMMARY**

**PROJECT DESCRIPTION:**

The purpose of this plan is to provide direction and guidance to City governmental departments and supporting agencies. It constitutes a directive to City departments to prepare for and execute assigned emergency tasks to ensure maximum survivability of the population and to minimize property damage in the event of a disaster. It is applicable to all elements of the City government and the private sector engaged in, or acting in support of emergency operations.

This Plan is effective for planning purposes and for execution when the mayor makes an emergency declaration or when placed in effect by the City Manager or other authorized official.

Council packets include the Record of Changes proposed to be made to the Buckeye Emergency Operations Plan. The Plan, as revised, is available for review in the Clerk's Office.

**BENEFITS:**

Having an emergency operations plan in place will prepare City departments and staff to execute assigned emergency tasks and ensured maximum survivability of the population and will minimize property damage in the event of a disaster. This Plan also ensures that we are in line with Maricopa County's emergency operations plan for maximum coordination between agencies.

**FUTURE ACTION:** Council and staff; does this need to be communicated internally/externally?

Review of the Buckeye Emergency Operations Plan in 2021.

**FINANCIAL IMPACT STATEMENT:** Must be completed before submission

**FISCAL YEAR:**

2018/19

Items related to a project or facility location must include an attached vicinity map for Council review.

**ATTACHMENTS:**

**Description**

- ▣ **EOP Record of Changes**

## Record of Changes

Change	Location
Grammatical updates	Throughout entire plan
Formatting; justify, spacing	Throughout entire plan
Remove use of abbreviations and characters (dept. and &)	Throughout entire plan
Name change - Department of Homeland Security and Emergency Management (remove EM and United States)	Throughout entire plan
Review of departments. Add Arizona or United States to limit confusion	Throughout entire plan
Multiple locations that don't specify level of government	Throughout entire plan
site by name the statewide mutual aid compact	Throughout entire plan
Remove/reword health department to MCDPH	Throughout entire plan
Review and change, as appropriate, Annex to ESF	Throughout entire plan
Reword county coroner to Medical Examiner	Throughout entire plan
Reword State Police to DPS	Throughout entire plan
Review for county language - change to local	Throughout entire plan
Remove LEPC	IV. CONOPS - A General
Declaring a state of local emergency	IV. CONOPS - A General
NIMS update	IV. CONOPS - A General
Remove CRMCS	IV. CONOPS - D Preparedness 1. Resource
Changed plan maintenance from five years to two years	IV. CONOPS - D Preparedness 2. Plan Development
Reorganize order of IS courses	IV. CONOPS - D Preparedness 4. Training
Included planned events	IV. CONOPS - E Response 1. Local EOC
Should be ESF 5 not 4	IV. CONOPS - F Recovery 3. Damage
Remove and update language - MCMJHMP	IV. CONOPS - G Mitigation 1. Coordination
Language update - ICS tab	V. ICS
Review and update contracting section	VI. Admin, Finance C. Logistics
Update references - remove summaries	VIII. References
Specify which AZ Dept.	Throughout ESF's
Remove IMAS	ESF 1, 7, and 13
Add county actions	II. CONOPS (all ESF's and support Annex's)
Reword sentence to be from local not supporting local	I. Purpose (all ESF's)

Remove Energy, Mineral and Natural Resources Dept.	ESF 4 II. CONOPS
Review identified special instructions and routes sections	II. CONOPS (all ESF's and support Annex's)
Change language with identifying liaisons for adjacent county	ESF 5 Section 7 Actions
Remove lost and found pet hotline	ESF 6 II. CONOPS Section 13
Reword and removed municipalities within - change to local language	ESF 7 II. CONOPS Section A
Add county on resource requesting	ESF 7 II. CONOPS Section A
Removed sentence on school district ADA compliant transportation	ESF 7 II. CONOPS Section A
Removed EMS System	ESF 8 II. CONOPS
Flow of resource request Medical Distribution	ESF 8 II. CONOPS
Removed local board of health reference	ESF 8 II. CONOPS
Removed reference to school EOP's and their pandemic response plans	ESF 8 II. CONOPS
Changed "the hospital" to local hospitals	ESF 8 II. CONOPS Section 13
Removed community hazardous vulnerability assessment	ESF 8 II. CONOPS Section 14
Removed Arizona MRC units - do not exist	ESF 8 II. CONOPS Section 14
Add medical examiner to process	ESF 8 II. CONOPS Section F/4
Remove wording of county has jurisdiction after an earthquake	ESF 9 II. CONOPS 4. Reminders
Add regional mutual aid	ESF 10 II. CONOPS
Reworded section A to have state and federal agencies support response not local support state and federal response	ESF 11 I. Purpose
Review and update to include MCESD	ESF 11 II. CONOPS
Review and update to include MCPHD	ESF 11 II. CONOPS
Reword County extension office	ESF 11 II. CONOPS
Remove the double (either Annex 13 or ESF 13) match with previous	ESF 13, 14, 15
Add county to resource request process	ESF 14 II. CONOPS
Remove ESF 15 add ESF	ESF 14 II. CONOPS Section A. 12
Review MCDEM PIO - change to local communications officer or PIO	ESF 15 II. CONOPS Section A. 8
Remove Sentence on coordination with Governor's office on press releases	ESF 15 II. CONOPS Section A. 8



**CITY OF BUCKEYE**  
**City Council Regular Meeting**  
**COUNCIL ACTION REPORT**

<b>MEETING DATE:</b> 12/4/2018	<b>AGENDA ITEM:</b> 6B. Submittal of grant proposal to the Tohono O'odham Nation for the Municipal Court
<b>DATE PREPARED:</b> 11/1/2018	<b>DISTRICT NO.:</b>
<b>STAFF LIAISON:</b> Johnny Tse, Court Administrator, (623) 349-6519, jtse@buckeyeaz.gov	
<b>DEPARTMENT:</b> Municipal Courts	<b>AGENDA ITEM TYPE:</b> Consent Item

**ACTION / MOTION:** (This language identifies the formal motion to be made by the Council)  
 Council to take action on Resolution No. 64-18 ratifying the submission of a grant agreement from the Tohono O'odham Nation for Proposition 202 funding relating to a 12 percent grant for court security equipment for the Buckeye Municipal Court and authorizing the acceptance of the grant award and the execution of the resulting grant agreement and any related documents.

**RELEVANT GOALS:**

GOAL 5: Responsive and Accountable Government and Effective Public Services

**SUMMARY**

**PROJECT DESCRIPTION:**

The funding being requested from the Tohono O'odham Nation will be used to purchase and install additional security cameras in the courthouse lobby area, enhance courtroom security with courtroom security doors and purchase and install audio-visual equipment in the courtroom for displaying evidence in a more secure manner.

**BENEFITS:**

Improved safety for the public and court staff due to the additional security equipment to be installed at the courthouse and in the courtroom.

**FUTURE ACTION:** Council and staff; does this need to be communicated internally/externally?

Acceptance of grant award and execution of Grant Agreement.

**FINANCIAL IMPACT STATEMENT:** Must be completed before submission

Financial impact of \$16,227.10, if awarded.

**CURRENT FISCAL YEAR TOTAL COST:**

**\$16,227.10**

**UNBUDGETED**

**FISCAL YEAR:**

**2019**

Items related to a project or facility location must include an attached vicinity map for Council review.

**ATTACHMENTS:**

**Description**

- ▣ **Resolution No. 64-18**
- ▣ **Grant Proposal**
- ▣ **Grant Award Letter**
- ▣ **Grant in Aid Agreement**

**RESOLUTION NO. 64-18**

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF BUCKEYE, ARIZONA, RATIFYING THE SUBMISSION OF A GRANT AGREEMENT FROM THE TOHONO O’ODHAM NATION FOR PROPOSITION 202 FUNDING RELATING TO A 12% GRANT FOR COURT SECURITY EQUIPMENT FOR THE BUCKEYE MUNICIPAL COURT AND AUTHORIZING THE ACCEPTANCE OF THE GRANT AWARD AND THE EXECUTION OF THE RESULTING GRANT AGREEMENT AND ANY RELATED DOCUMENTS.**

**WHEREAS**, the Tohono O’odham Nation (the “Nation”) accepted proposals for Proposition 202 funding from state and local agencies for projects in the following priority areas: (a) education; (b) health care; (c) public safety; (d) child advocacy; (e) economic development; and (f) cultural and environmental development and protection; and

**WHEREAS**, the City of Buckeye, Arizona, through its Municipal Court (the “City”), submitted a grant proposal requesting funds for Court security equipment; and

**WHEREAS**, due to the timing restrictions of the Grant Application deadline, the City had to submit the Grant Application before receiving authorization from the Mayor and the City Council; and

**WHEREAS**, the City Council desires to ratify the submission of the Grant Application, authorize the acceptance of the award of the grant to the City, and authorizes the execution of the resulting grant agreement and any related documents.

**BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BUCKEYE, ARIZONA**, as follows:

Section 1. The recitals above are hereby incorporated as if fully set forth herein.

Section 2. The City Council hereby (i) ratifies the submittal of the grant proposal for consideration by the Nation for Court security equipment and (ii) authorizes the acceptance of the grant award to the City and (iii) authorizes the execution of the grant agreement and any related documents.

Section 3. The Mayor, the City Manager, the City Clerk and the City Attorney are hereby authorized and directed to execute and submit the resulting Grant Agreement and any other necessary or desirable instruments in connection with the grant proposal and to take all steps necessary to carry out the purpose and intent of this Resolution.

**PASSED AND ADOPTED** by the Mayor and City Council of the City of Buckeye, Arizona, this 4<sup>th</sup> day of December, 2018.

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Jackie A. Meck, Mayor

ATTEST:

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Lucinda J. Aja, City Clerk

APPROVED AS TO FORM:

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City Attorney

**Buckeye Municipal Court**

**Tohono O’odham Nation Grant Proposal**

**a) Explain the perceived need and explain how the proposal will address that need.**

**Project Goal:** The goal of this funding request is to add increased security to the Buckeye Municipal Court’s lobby and courtroom in response to a major increase in case filings and population boom within the city over the last few years and expected growth in years to come.

Buckeye Municipal Court experienced an increase of 931 additional filings in CY 2016. This was an increase of 15.1% from the previous year. The first four months of CY 2017, the filings are up 34.1%. It is projected that filings will be at 10,050 by the end of CY 2017. The increase in filings is generated from the permanent traffic enforcement by the Buckeye Police Department. Currently, we are anticipating an annual increase of 10% for years to come.

The Buckeye Municipal Court respectfully requests grant funding from the Tohono O’odham Nation in the amount of \$16,227.10 or partial funding for any line items the funding authority sees fit.

This amount will allow the Buckeye Municipal Court to purchase and install additional security cameras in the courthouse lobby area, enhance courtroom security with courtroom security doors and purchase and install audio-visual equipment in the courtroom for displaying evidence in a more secure manner.

Addressing this need through grant funding will greatly assist the court in ensuring that it protects its customers by focusing on the safety and security of all community members, court staff, litigants, defendants, prosecutors and the entire judicial system. The Buckeye Municipal Court holds the highest regard to the customers and residents of the City of Buckeye.

**b) Describe the population who will benefit from the proposal if approved.**

**Background:** Founded in 1888 and incorporated eight decades ago as a 440-acre town, Buckeye has surged into the 21st century with a planning area that is nearly 600 square miles. It is a growing rural community located 37 miles west of downtown Phoenix. At last count, there were 25 master planned communities, 19,905 single-family dwellings, 13 public elementary schools, two public middle schools, and four public high schools located in the City of Buckeye.

Population figures are beginning to reflect anticipated growth. The 2000 Census had Buckeye’s population at 6,537. By 2005, that number had risen to more than 25,000. The population reached 52,764 in 2010, which was a 707% increase from 2000 Census figures. A full Special Census within the City of Buckeye was completed on October 1, 2015. The official count was 62,582. The population is expected to continue to increase substantially

over the next several decades. Recently named the fifth fastest growing city in the county by the U.S. Census Bureau.

The City of Buckeye Municipal Planning Area spans approximately 591.97 square miles and the incorporated area (annexed into the City of Buckeye) spans approximately 392 square miles. Buckeye is a residential community with growing areas of industry and is bordered by the cities of Goodyear, Surprise, Tonopah, Gila Bend and Wickenburg.

In late 2018 construction is anticipated to begin on the recently announced; Nikola Motor Company. Nikola Motor Company will be bringing their headquarters and manufacturing facility to the City of Buckeye which will add about 2,000 jobs to our city by 2024.

Additional security not only benefit the Buckeye Municipal Court Staff, it also benefits every resident and non-resident that set foot into our building.

**c) Include a budget of the requested funds, with the total amount requested clearly notated.**

**Budget Request: \$16,227.10**

<b>Proposed Budget Request</b>	
Front Entrance Security	\$4078.74
Courtroom Door Security	\$6048.36
Courtroom Audio-Visual Equipment	\$6100.00
<b>Total Budget</b>	<b>\$16,227.10</b>

The funding being requested from the Tohono O’odham Nation will be used to purchase the materials and pay for the installation of security equipment in the front lobby of the Courthouse, courtroom doors where the Judge and /or bailiffs can lock the doors in emergencies. Television monitors and CPU purchase and installation for evidence display for safety of courtroom clerk.

**d) List any other funding requests that have been made for this or substantially related proposals and provide the status of those requests.**

Funding for purchase and installation of additional security cameras, purchase and installation of security courtroom door and purchase and installation of audio-visual equipment for courtroom is being requested through this grant due to limited funds within the budget.

**e) Indicate whether the entity has already received a 12% distribution from the Tohono O’odham Nation or other Arizona tribes, along with the amount and date awarded.**

The Buckeye Municipal Court has not received any funding from the Tohono O’odham Nation or any other Arizona tribes.

- f) Identify a designated contact person and alternate contact person for follow-up, including e-mail address, phone number, mailing address, and fax number for these persons.**

Johnny Tse, Court Administrator, [jtse@buckeyeaz.gov](mailto:jtse@buckeyeaz.gov), (623) 349-6519, Buckeye Municipal Court, 21749 W Yuma Rd, Suite 101, Buckeye, AZ 85326, fax number (623) 349-6511.

Kristina Hicks, Court Clerk, [khicks@buckeyeaz.gov](mailto:khicks@buckeyeaz.gov), (623) 349-6518, Buckeye Municipal Court, 21749 W Yuma Rd, Suite 101, Buckeye, AZ 85326, fax number (623) 349-6511.

- g) Indicate which priority area (from the above list) the proposal falls under.**

The priority area this funding request falls under is Public Safety. The additional cameras in the lobby will serve as safety for court staff to monitor more areas of the lobby increasing public safety. The security courtroom door will allow staff to lock the door with the push of a button in the event of an emergency either to prevent entrance or exit increasing public safety. The audio-visual equipment for the courtroom will provide procedural fairness for community members, litigants, defendants, prosecutors, and the judicial system in the Buckeye Community along with public safety. Currently, the bailiff and all parties viewing any evidence convene around one computer monitor or in front of the Judge around someone’s phone screen for viewing. This new equipment will allow all parties to stay in their respective seats during evidence viewing, hence increasing security.

- h) If the proposal is from a non-profit organization, include the name of the city, town, or county an agreement will be made with if the funds are granted. A letter from the governmental entity acknowledging its agreement to work with the non-profit is not necessary for the initial proposal. However, it is necessary for those non-profits selected to receive grant funding.**



TOHONO O'ODHAM NATION  
OFFICE OF THE  
CHAIRMAN AND VICE CHAIRMAN

EDWARD D. MANUEL  
CHAIRMAN

VERLON M. JOSE  
VICE CHAIRMAN

O'ODHAM HA-WE:HEJED

*"For the People"*



October 15, 2018

Mr. Johnny Tse  
Court Administrator  
Buckeye Municipal Court  
21749 W Yuma Rd, Ste 101  
Buckeye, AZ 85326

Dear Mr. Tse,

I am pleased to inform you that your proposal submitted on behalf of Buckeye Municipal Court was selected by the Tohono O'odham Nation as a recipient of the 12% grant funding in the amount of \$16,227.10 for Court Security. We are honored to support local communities and hope that this grant will help Buckeye Municipal Court make positive impacts in Arizona.

As was indicated in the Request for Proposals issued by the Nation, the grant is conditional upon development of a Grant-in-Aid.

Please contact Matt Smith immediately at 520-321-1111 so we can begin drafting the Grant-in-Aid and take the steps necessary for final approval of this grant funding. Congratulations to you and Buckeye Municipal Court; I look forward to working with you to finalize your grant award.

Sincerely,

Edward D. Manuel  
Chairman, Tohono O'odham Nation



**GRANT-IN-AID AGREEMENT  
BETWEEN  
THE TOHONO O’ODHAM NATION  
AND  
CITY OF BUCKEYE**

THIS GRANT-IN-AID AGREEMENT (“Agreement”) is between the Tohono O’odham Nation, a federally recognized Indian tribe (the “Nation”), and the CITY OF BUCKEYE, a political subdivision of the State of Arizona (“Recipient”).

**RECITALS**

The Nation desires to convey to Recipient a portion of its annual 12% local revenue-sharing contribution (“Contribution”) to be paid to local governments for governmental services that benefit the general public.

The Constitution of the Tohono O’odham Nation, Article VI, Section 1(f) provides that the Tohono O’odham Legislative Council is authorized to negotiate and conclude agreements on behalf of the Nation with Federal, State, and local governments.

The Constitution of the Tohono O’odham Nation Article VII, Section 2(f) provides that the Chairman of the Nation is the official representative of the Nation; and as such, upon passage of a Resolution by the Legislative Council approving of any agreement with Federal, State, and local governments, the Chairman is authorized to sign such agreements on behalf of the Nation.

Under A.R.S. § 5-601.02(H)(4), Recipient may receive monies from the Nation for services identified by the Nation that benefit the general public, including public safety, mitigation of gaming impacts, and promotion of commerce and economic development.

The Recipient is authorized by A.R.S. § 11-951 through § 11-954 to enter into agreements for joint or cooperative actions with public agencies.

Now, therefore, in consideration of the mutual promises contained herein, the parties hereby agree as follows:

**AGREEMENT**

- 1. Purpose.** The purpose of this Agreement is to set forth the rights and responsibilities of the parties with respect to the payment and distribution of the Contribution, as hereinafter defined. The Recipient may enter into a separate agreement with any subrecipient identified herein.
- 2. Contribution.** On execution of this Agreement, the Nation will issue payment to the Recipient in the amount described in Schedule A (the “Contribution”) for the purpose(s) detailed in Schedule A.

### 3. Disbursement of Contribution.

- a. **Disbursing Contribution and Recordkeeping.** The Recipient is responsible for disbursing the Contribution consistent with this Agreement. Within a reasonable time following receipt of the Contribution from the Nation, the Recipient shall distribute the Contribution per Recipient policies and procedures governing the disbursement of these funds. The Recipient shall keep and maintain records relating to the disbursements and this Agreement.
- b. **Post-Disbursement Responsibilities.** When applicable, the parties agree that the Recipient may be acting as a conduit for distribution of the Contribution to a non-Recipient entity. Upon distribution of the Contribution to a non-Recipient entity as identified in Section 2 of this Agreement, the Recipient shall have no further responsibility to the Nation with respect to such funds or the use thereof by the non-Recipient entity. Therefore, upon the Recipient's disbursement of the Contribution to a non-Recipient entity as provided in Section 2, the Nation shall release the Recipient from any and all claims, demands, debts, liabilities, or obligations that may arise in the event that a non-Recipient entity fails to expend the Contribution in accord with Section 2. The Nation further agrees that the Recipient shall have no obligation to reimburse the Nation the amount of the Contribution after the Recipient disburses the Contribution to a non-Recipient entity and that the Nation shall look solely to the non-Recipient entity for repayment of the Contribution if the Contribution is not used for the intended purposes.

### 4. Term and Termination.

- a. **Effective Date.** This Agreement shall become effective when all parties have signed. The date this Agreement is signed by the last party, as indicated by the date associated with the party's signature, shall be deemed the Effective Date.
- b. **Term.** This Agreement shall commence upon the Effective Date and will continue for twelve (12) months unless terminated earlier ("End Date"). The Nation, in its discretion, may approve in writing any request by Recipient for a no-cost extension, including amending the End Date and adjusting any affected reporting requirements.
- c. **Termination by Nation.** The Nation may terminate this Agreement with or without cause at any time by providing the Recipient fifteen (15) days advance notice in writing. If the Nation terminates this Agreement after the Recipient receives the Contribution but before the Recipient disbursed the Contribution in accord with Section 2, the Nation shall include in the notice of termination specific instructions regarding disposition of the Contribution.
- d. **Termination by Recipient.** All parties acknowledge that this Agreement may be subject to cancellation by the Recipient per A.R.S. § 38-511.

5. **Money Unclaimed.** If the Recipient fails to accept the Contribution on or before December 15, 2018, this Agreement will be deemed to have been terminated by the Recipient and the Nation will award the Agreement Contribution to another applicant.

- 6. Monitoring, Review, and Audit.** The Nation may monitor and review Recipient's use of the Contribution, performance of the project funded thereunder, and compliance with this Agreement, which may include onsite visits to assess Recipient's governance, management and operations, to discuss Recipient's program and finances, and review relevant financial and other records and materials. In addition, the Nation may conduct audits, including onsite audits, at any time during the term of this Agreement, and within three years after the Contribution has been fully spent. Any onsite visit or audit shall be conducted at the Nation's expense, following prior written notice, during normal business hours, and no more than once during any twelve (12) month period.
- 7. Dispute Resolution.** The parties mutually agree that any disputes arising pursuant to this Agreement shall be resolved through informal dispute resolution. For all disputes arising under this Agreement the Nation and the Recipient shall first attempt to negotiate a resolution. All disputes that cannot be resolved through informal dispute resolution shall be resolved in the Courts of the Nation, subject to the laws of the Nation.
- 8. Reports:** If applicable, the Recipient will submit a final report to the Nation within 30 days of the End Date of this Agreement explaining how and when the funds provided under this Agreement were used. This report may be in the form of an affidavit signed by an officer of the Recipient and may be accompanied by supporting documentation. The report must address: (i) changes in the scope of the project or purchase funded under this Agreement, (ii) the total expenses under the project or purchase funded by the Agreement, (iii) a brief description of who has benefited from this Agreement, and (iv) the Recipient's next steps with regard to the project or purchase made under this Agreement.
- 9. Notices.** Any notice, consent or other communication required or permitted under this Agreement shall be in writing and shall be deemed received at the time it is personally delivered, on the day it is sent by facsimile transmission, on the second day after its deposit with any commercial air courier or express service or if mailed, three (3) days after the notice is deposited in the United States mail addressed as follows:

If to the Nation:

Edward D. Manuel, Chairman  
Tohono O'odham Nation  
P.O. Box 837  
Sells, Arizona 85634  
Fax: 520-383-3379

and

Executive Counsel  
Tohono O'odham Nation  
P.O. Box 837  
Sells, Arizona 85634  
Fax: 520-383-3379

If to the Recipient:

Name: City of Buckeye  
ATTENTION: City Manager  
Address: 530 East Monroe Avenue  
City, State, Zip: Buckeye, Arizona 85326  
Email: rklingler@buckeyeaz.gov  
Phone: 623-349-6000

and

Name: GUST ROSENFELD, PLC  
Attention: Shiela B. Schmidt  
Address: One East Washington Street, Suite 1600  
City, State, Zip: Phoenix, Arizona 85004  
Email: sschmidt@gustlaw.com  
Phone: 602-257-7990

Any time period stated in a notice shall be computed from the time the notice is deemed received. Either party may change its mailing address or the person to receive notice by notifying the other party as provided in this paragraph.

- 10. Entire Agreement, and Amendments.** This Agreement constitutes the entire understanding and agreement of the parties. This Agreement integrates all of the terms and conditions mentioned herein or incident hereto and supersedes all negotiations or previous agreements between the parties with respect to all or any part of the subject matter hereof.
- 11. Relationship.** The relationship of the parties to this Agreement is determined solely by the provisions of this Agreement. The parties do not intend to create any agency, partnership, joint venture, trust, fiduciary or other relationship which would impose liability upon one party for the act or failure to act of the other party.
- 12. No Waiver.** Except as otherwise expressly provided in this Agreement, any failure or delay by any party in asserting any of its rights or remedies as to any default, shall not operate as a waiver of any default, or of any such rights or remedies, or deprive any such party of its right to institute and maintain any actions or proceedings which it may deem necessary to protect, assert or enforce any such rights or remedies.
- 13. Severability.** If any provision of this Agreement shall be found invalid or unenforceable, the remaining provisions of this Agreement shall not be affected thereby and shall be valid and enforceable to the fullest extent permitted by law.
- 14. Counterparts and Electronic Signatures.** This Agreement is executed in three (3) duplicate originals. Except as may be prohibited by applicable law or regulation, this Agreement and any amendment may be signed in counterparts, by facsimile, PDF, or

other electronic means, each of which will be deemed an original and all of which when taken together will constitute one agreement. Facsimile and electronic signatures will be binding for all purposes.

**15. Sovereign Immunity.** Nothing in this Agreement shall be deemed a waiver of either party's sovereign immunity in any forum or jurisdiction.

This Agreement is signed on behalf of the parties:

**TOHONO O'ODHAM NATION**

\_\_\_\_\_  
Edward D. Manuel, Chairman

\_\_\_\_\_  
Date

**CITY OF BUCKEYE**

\_\_\_\_\_  
Roger Klingler, City Manager

\_\_\_\_\_  
Date

**Schedule A**

<b>Program</b>	<b>Project</b>	<b>Contribution</b>
Buckeye Municipal Court	Court Security	<u>\$16,227.10</u>
	<b>Total</b>	<b>\$16,227.10</b>

**CITY OF BUCKEYE**  
**City Council Regular Meeting**  
**COUNCIL ACTION REPORT**

<b>MEETING DATE:</b> 12/4/2018	<b>AGENDA ITEM:</b> 6C. December 24, 2018 Closure of City Offices
<b>DATE PREPARED:</b> 10/31/2018	<b>DISTRICT NO.:</b>
<b>STAFF LIAISON:</b> Nancy Love, Human Resources Director, (623) 349-6255, nlove@buckeyeaz.gov	
<b>DEPARTMENT:</b> Human Resources	<b>AGENDA ITEM TYPE:</b> Consent Item

**ACTION / MOTION:** (This language identifies the formal motion to be made by the Council)  
Council to take action on closing non-critical City offices on December 24, 2018 and providing city employees four (4) hours of paid leave.

**RELEVANT GOALS:**

GOAL 5: Responsive and Accountable Government and Effective Public Services

**SUMMARY**

**PROJECT DESCRIPTION:**

Approval of this item will close City offices on December 24, 2018. City offices are typically closed for six (6) hours in observance of Christmas Eve. This action would close City offices for the entire ten (10) hour day on Monday, December 24, 2018. The action will also provide employees with four (4) hours of paid leave. Employees required to work on December 24, 2018 will have the four (4) hours added to their leave bank for use at a later date.

City offices are typically open for four (4) hours, 7:00a.m - 11:00a.m., on December 24th or the day observed as Christmas Eve. Employees (other than those in positions that require 24 hour/365 days a year coverage), work four (4) hours on December 24th, and are provided with six (6) hours of paid leave.

December 24, 2018 falls on a Monday. In anticipation of very few visitors coming to city officers during the four (4) open hours, it is recommended that city offices be closed for the entire day. This action will also provide many of our employees family time during the holidays.

**FUTURE ACTION:** Council and staff; does this need to be communicated internally/externally?

The December 24, 2018 closure will be posted on our website, social media sites as well as city office buildings, well in advance of the closure.

**FINANCIAL IMPACT STATEMENT:** Must be completed before submission

There is no financial impact to this action.

**Items related to a project or facility location must include an attached vicinity map for Council review.**

**CITY OF BUCKEYE**  
**City Council Regular Meeting**  
**COUNCIL ACTION REPORT**

<b>MEETING DATE:</b> 12/4/2018	<b>AGENDA ITEM:</b> 6D. 10' De-Annexation - Jackrabbit Trail
<b>DATE PREPARED:</b> 11/15/2018	<b>DISTRICT NO.:</b> Distict 6
<b>STAFF LIAISON:</b> Andrea Marquez, Planner II, (623) 349-6220, amarquez@buckeyeaz.gov	
<b>DEPARTMENT:</b> Development Services	<b>AGENDA ITEM TYPE:</b> Consent Item

**ACTION / MOTION:** (This language identifies the formal motion to be made by the Council)  
 Council to take action on Ordinance No. 16-18 decreasing the corporate limits of the City of Buckeye, Maricopa County, State of Arizona, by deannexing a portion of right-of-way generally located along Jackrabbit Trail adjacent to the Canyon Views Subdivision pursuant to Arizona Revised Statutes § 9-471.03, contingent upon the same deannexation area being accepted by Maricopa County, Arizona.

**RELEVANT GOALS:**

GOAL 4: Adequate, Well-Maintained and Well-Planned Public Infrastructure  
 GOAL 3: A Well-Planned Urban Community

**SUMMARY**

**PROJECT DESCRIPTION:**

The proposal is to de-annex 10 feet of right-of-way along Jackrabbit Trail to Maricopa County, previously dedicated to Buckeye via the Canyon Views subdivision. The property owner will be required to dedicate 55 feet of right-of-way along Jackrabbit Trail that will be known as Tracts "W" and "S" to the County. The County will continue to maintain and to have jurisdiction over Jackrabbit Trail. Request by City of Buckeye, Maricopa County Department of Transportation, and the property owner of Canyon Views subdivision.

Staff, in conjunction with the Maricopa County Department of Transportation and the property owner of the Canyon Views subdivision, is proposing that Buckeye deannex 10' of right-of-way along Jackrabbit Trail to Maricopa County, which 10' was previously dedicated to Buckeye via the Canyon Views plats. Per the plats, the property owner will be required to dedicate 55' of right-of-way along Jackrabbit Trail that will be known as Tracts "W" and "S" to the County. The County presently has and will continue to have jurisdiction over and maintain Jackrabbit Trail.

**BENEFITS:**

Deannexation of the 10' along Jackrabbit Trail back to the County makes for more efficient resource management.

**FUTURE ACTION:** Council and staff; does this need to be communicated internally/externally?

Clerk to forward Ordinance to the Maricopa Board of Supervisors.

**FINANCIAL IMPACT STATEMENT:** Must be completed before submission

N/A

**CURRENT FISCAL YEAR TOTAL COST:**

N/A

**FISCAL YEAR:**

N/A



**FUND/DEPARTMENT:**

N/A

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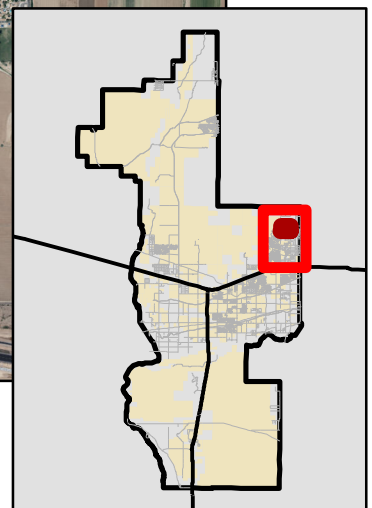
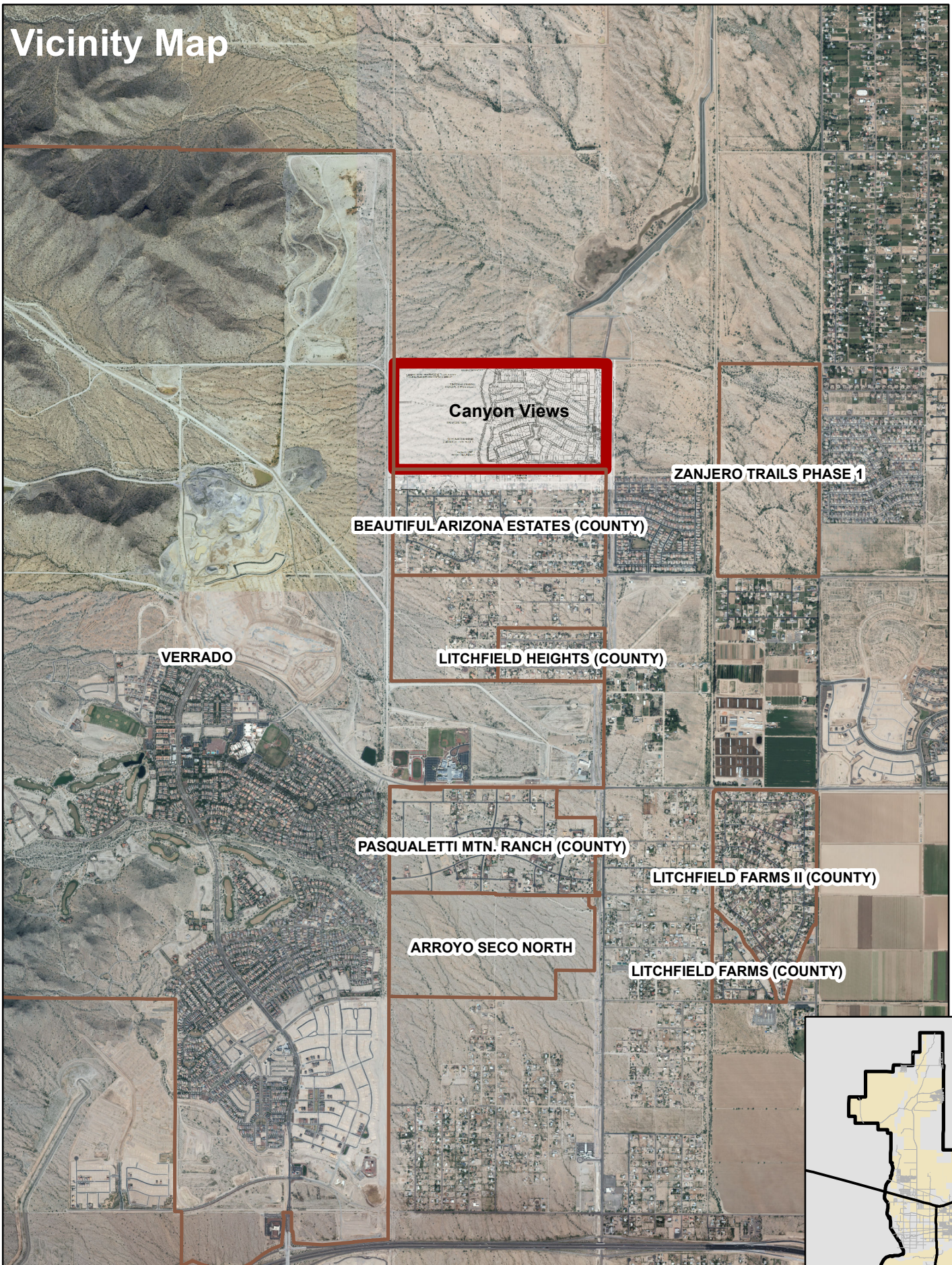
**Items related to a project or facility location must include an attached vicinity map for Council review.**

**ATTACHMENTS:**

**Description**

- Vicinity Map**
- Ordinance 16-18**

# Vicinity Map



When Recorded Return to:  
City Clerk  
City of Buckeye  
530 East Monroe Avenue  
Buckeye, Arizona 85326

**ORDINANCE NO. 16-18**

**AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF BUCKEYE, ARIZONA, DECREASING THE CORPORATE LIMITS OF THE CITY OF BUCKEYE, MARICOPA COUNTY, STATE OF ARIZONA, BY DEANNEXING A PORTION OF RIGHT-OF-WAY GENERALLY LOCATED ALONG JACKRABBIT TRAIL ADJACENT TO THE CANYON VIEWS SUBDIVISION PURSUANT TO ARIZONA REVISED STATUTES § 9-471.03, CONTINGENT UPON THE SAME DEANNEXATION AREA BEING ACCEPTED BY MARICOPA COUNTY, ARIZONA.**

**WHEREAS**, ARIZ. REV. STAT. § 9-471.03 provides for the deannexation of right-of-way from a municipality to the County; and

**WHEREAS**, the Mayor and City Council have determined it to be in the best interests of the City of Buckeye to deannex a portion of right-of-way within the City of Buckeye’s corporate limits, generally located along Jackrabbit Trail adjacent to the Canyon Views Subdivision, as more particularly described and depicted in **Exhibit A**, attached hereto and incorporated herein by reference (the “Deannexation Area”) to Maricopa County, Arizona, contingent upon that same Deannexation Area being accepted by the Maricopa County Board of Supervisors and the Maricopa County Assessor; and

**WHEREAS**, the Deannexation Area is comprised of right-of-way that is partially located within the City of Buckeye and in the unincorporated area of Maricopa County.

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

Section 1. The recitals above are hereby incorporated as if fully set forth herein.

Section 2. The City Council of the City of Buckeye declares the deannexation and the return of the Deannexation Area to Maricopa County, Arizona, contingent upon the fulfillment of the conditions set forth in ARIZ. REV. STAT. § 9-471.03.

Section 3. That the City Clerk is hereby authorized and directed to forward a certified copy of this Ordinance to the Chairman and the Clerk of the Board of Supervisors of Maricopa County, Arizona, evidencing its successful passage on the day and date written below.

Section 4. If any provision of this Ordinance is for any reason held by any court of competent jurisdiction to be unenforceable, such provision or portion hereof shall be deemed separate, distinct and independent of all other provisions and such holding shall not affect the validity of the remaining portions of this Ordinance.

Section 5. The City of Buckeye Mayor, City Manager, City Clerk and City Attorney are hereby authorized and directed to take all steps necessary to carry out the purpose and intent of this Ordinance.

**PASSED AND ADOPTED** by the Mayor and City Council of the City of Buckeye, Arizona, this 4<sup>th</sup> day of December, 2018.

\_\_\_\_\_  
Jackie A. Meck, Mayor

ATTEST:

\_\_\_\_\_  
Lucinda Aja, City Clerk

APPROVED AS TO FORM:

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

Attachment: Legal Description and Map

### **CERTIFICATE**

I, Lucinda J. Aja, the duly appointed and acting Clerk of the City of Buckeye, Arizona, do hereby certify that the above and foregoing Ordinance No. 16-18 was duly passed by the Mayor and Council of the City of Buckeye, Arizona, at a regular meeting held on December 4, 2018, and the vote was \_\_\_ aye's, \_\_\_ nay's, \_\_\_ abstained and \_\_\_ were absent and that the Mayor and \_\_\_ Council Members were present thereat.

DATED: December 4, 2018.

\_\_\_\_\_  
Lucinda J. Aja, City Clerk

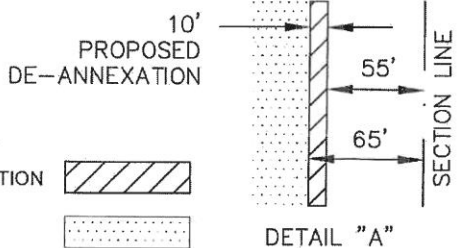
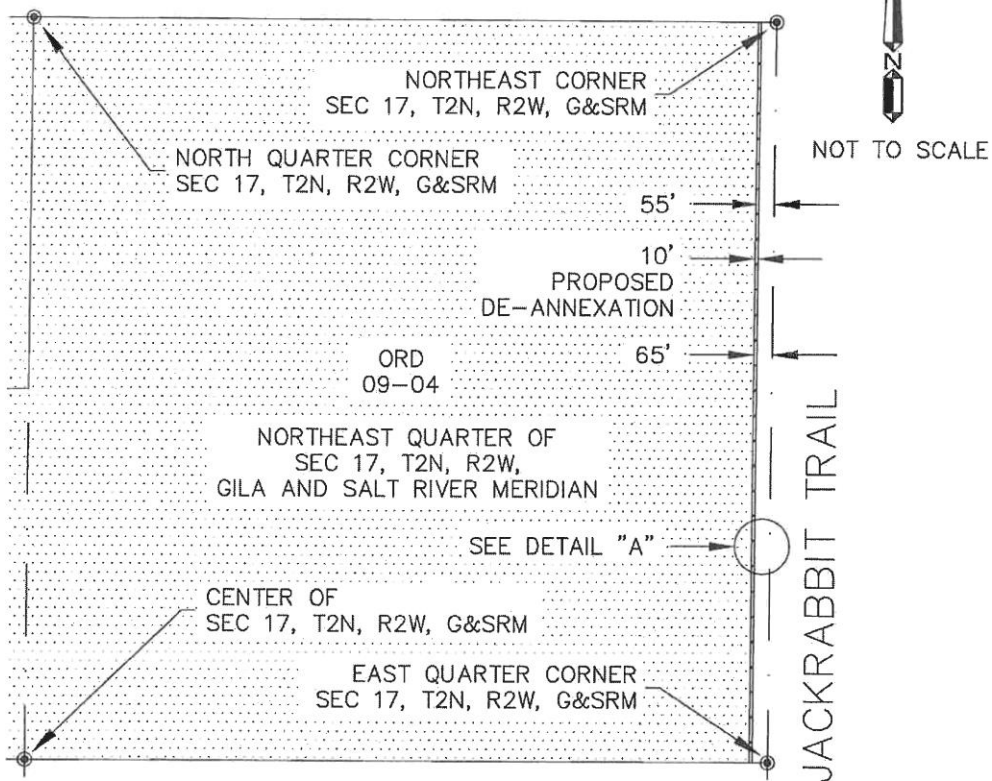
**EXHIBIT "A"**  
**LEGAL DESCRIPTION**  
**DE-ANNEXATION**  
**JACKRABBIT TRAIL**



THE WEST 10 FEET OF THE EAST 65 FEET OF THE NORTHEAST QUARTER OF SECTION 17,  
TOWNSHIP 2 NORTH, RANGE 2 WEST, OF THE GILA AND SALT RIVER MERIDIAN,  
MARICOPA COUNTY, ARIZONA.

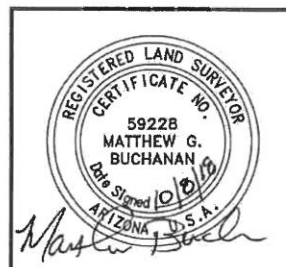
EXHIBIT "B" ATTACHED AND BY THIS REFERENCE MADE A PART HEREOF.




EXHIBIT "B"  
JACKRABBIT TRAIL  
DE-ANNEXATION



LEGEND  
 PROPOSED DE-ANNEXATION   
 CURRENT CITY LIMITS 



 <b>BUCKEYE, AZ</b>	ORIGINAL PLAN DATE 10/08/2018	REVISION DATE 10/08/2018
	PROJECT DE-ANNEXATION	SHEET NUMBER SHEET 1 OF 1

**CITY OF BUCKEYE**  
**City Council Regular Meeting**  
**COUNCIL ACTION REPORT**

<b>MEETING DATE:</b> 12/4/2018	<b>AGENDA ITEM:</b> 6E. Vista De Montana Phase 4 Final Plat
<b>DATE PREPARED:</b> 10/30/2018	<b>DISTRICT NO.:</b> 3
<b>STAFF LIAISON:</b> Andrea Marquez, Planner II, (623) 349-6220, amarquez@buckeyeaz.gov	
<b>DEPARTMENT:</b> Development Services	<b>AGENDA ITEM TYPE:</b> Consent Item

**ACTION / MOTION:** (This language identifies the formal motion to be made by the Council)

Council to take action on a final plat of Vista De Montana Phase 4 located at the southwest corner of Van Buren Avenue and Perryville Road.

**RELEVANT GOALS:**

GOAL 3: A Well-Planned Urban Community

**SUMMARY**

**PROJECT DESCRIPTION:**

The Vista De Montana Phase 4 is a proposed single-family subdivision yielding a total of 139 lots on 35.31 gross acres an equivalent to a density of 3.94 dwelling units per gross acre. Providing 5.57 acres of open space. Lot sizes minimum is 53 feet by 115 on the proposed final plat.

Per ARS 9-463.01.I., staff has verified that an Assured Water Supply Certificate is on file; 27-400926.001 Aug. 8, 2003.

The final plat is consistent with the preliminary plat that was adopted on October 24, 2000 (PP00-34). This project has continuously been developed over the years through phases. Two additional phases remain until the development is built out.

The following departments Planning, Engineering, Fire, and Public Works have reviewed and approved the above mentioned plat. The proposed plat is in conformance with our subdivision standards.

**BENEFITS:**

The approval of the requested final plat would enable the applicant to develop additional single-family homes.

**FUTURE ACTION:** Council and staff; does this need to be communicated internally/externally?

None.

**FINANCIAL IMPACT STATEMENT:** Must be completed before submission

N/A

**CURRENT FISCAL YEAR TOTAL COST:**

N/A

**FISCAL YEAR:**

N/A

Items related to a project or facility location must include an attached vicinity map for Council review.

**ATTACHMENTS:**

**Description**

- ▣ **Narrative -Vista de Montana Phase 4**
- ▣ **Vista de Montana Phase 4 Final Plat**
- ▣ **Certificate of Assured Water Supply**
- ▣ **Vicinity Map**



Received

AUG 27 2018

City of Buckeye by: RS

# Vista De Montana

## Phase 4 Final Plat Narrative

August 20, 2018

For:  
Southwest Value Partners  
7600 E. Doubletree Ranch Road, Ste 120  
Scottsdale, Arizona 85258



By:  
Cardno Inc.  
19621 N. 23<sup>rd</sup> Drive, Suite 150  
Phoenix, AZ 85027

2nd Submittal

PLZ 17 00158

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## **1.0 Project Description**

### **1.1 Location**

Vista de Montana is a proposed single-family subdivision in the City of Buckeye, Maricopa County, Arizona (See Figure 1, Vicinity Map), and is located within Section 9, Township 1 North, Range 2 West of the Gila and Salt River Base and Meridian. The site is bounded by Van Buren Street on the north, Perryville Road on the east, Jackrabbit Trail to the west, and the Roosevelt Irrigation District (RID) canal to the south. Phase 4 lies in the central portion of this subdivision as depicted in the vicinity map, Figure 1.

### **1.2 Density/Open Space**

Vista De Montana Phase 4 is yielding a total of 139 lots on 35.31 gross acres. This is equivalent to a density of 3.94 dwelling units per gross acre. Moreover the Vista De Montana Phase 4 is providing a total of 5.57 acres of open space.

The phasing shown on the Vista de Montana preliminary plat is different than the proposed Phase 4 limits. The preliminary plat showed the proposed Phase 4 as Phase 4 and a portion of Phase 5. The lot sizes within the comparable areas have remained consistent with a minimum lot size of 53 feet by 110 feet on the Preliminary Plat and 53 feet by 115 feet on the proposed final plat.

### **1.3 Surrounding Land Uses**

The current state of the Vista De Montana project site is mass graded for the development. Jackrabbit Trail borders this site to the west, as does the partially developed Blue Horizons site, which is currently mass graded and partially developed. The Van Buren Street alignment bounds the community to the north and the Roosevelt Irrigation District (RID) canal is to the south and Perryville Road to the east.

## **2.0 Existing Conditions**

### **2.1 Existing Infrastructure**

Interstate 10 is located approximately  $\frac{3}{4}$  of a mile north of this community with Jackrabbit Trail being the access point. Jack Rabbit Trail is developed to the ultimate cross section adjacent to the site. Perryville Road is a two lane County roadway in the vicinity of this site. Van Buren is partially developed north of this site, and is a two lane road east of this site.

A canal owned and maintained by Roosevelt Irrigation District (RID), borders a portion of the south edge of this master plan. This canal provides irrigation to the farms to the south.

## **2.2 Physical Features / Topography**

The proposed Vista De Montana Community has been mass graded in accordance to the approved Mass Grading Plans. This community has been designed with a multitude of interconnected open spaces, which link the neighborhood with multiple retention areas located around the site. The individual phases are designed with open space that provide for the retention of storm water and in some cases amenities for the community. Vista De Montana will retain the 100 year 2 hour storm.

## **3.0 Proposed Improvements**

### **3.1 Proposed Infrastructure**

As part of the development of this community, Vista De Montana will be installing all necessary water and sewer infrastructure required to provide service to all of the home sites.

The Vista De Montana sanitary sewer system is designed to gravity flow into the City of Buckeye's Northeast Buckeye Sewer Collection System. The Vista De Montana system will tie into the collection system at three points between Jackrabbit Trail and Perryville Road.

Vista de Montana is located within the Arizona Water Company service area. The water system will connect into the existing Arizona Water Company's water system. Vista de Montana contributed to the construction of the water campus located within the Blue Horizon development to the west.

### **3.2 Access / Circulation**

The Vista De Montana development has widened the east half of Jackrabbit Trail along the frontage. A portion of Van Buren Road has been widened to the intersection of Vista de Montana Parkway. The remaining portion of Van Buren Road and the portion of Perryville Road adjacent to the site will be widened with later phases of the project.

## **4.0 Community Facilities and Services**

Several community facilities exist or are planned to be constructed throughout the Vista De Montana community to serve the residents. These facilities shall include basketball courts, tot lots, ramadas, and open space areas.

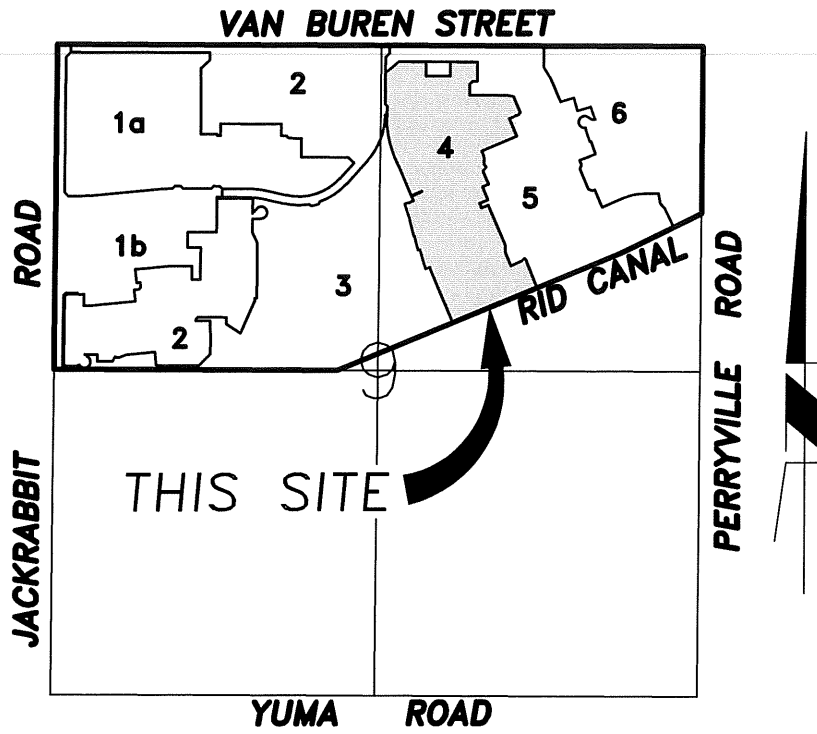
Phase 3 has open space distributed throughout the community. The open spaces will consist of desert landscaping and turf areas for active uses. Additional facilities are proposed within Tract S to serve the Phase 4 residents. The facilities include a ramada, picnic table, play structures, shade canopy and benches.

## **5.0 Public Utilities and Services**

The water distribution and wastewater collection systems are discussed above in the Proposed Infrastructure section. In addition to these public utilities, Vista De Montana will provide electricity through APS, Cable TV through Cox Communications, and telephone through CenturyLink.

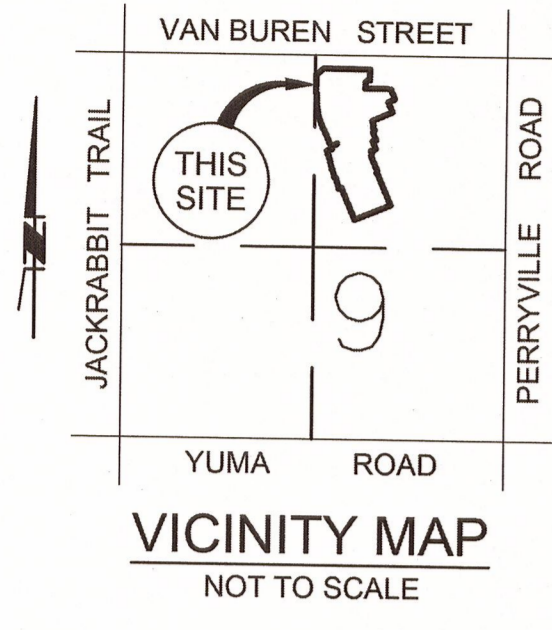
## **6.0 Development Schedule**

The developer intends to develop Phases 4 upon approval of the plans through the reviewing agencies.



**VICINITY MAP**  
NTS

**FIGURE 1**



**OWNER/ DEVELOPER**  
 CONTACT: DAVID HENRY  
 SWVP PTE, LLC  
 7600 E. DOUBLETREE RANCH RD.  
 SUITE 130  
 SCOTTSDALE, AZ 85258  
 PHONE: 480-800-7994  
 EMAIL: DHENRY@SWVP.COM

**SURVEYOR**  
 ARTHUR L. SEARS III, R.L.S.  
 CARDNO INC.  
 19621 N. 23RD DRIVE, SUITE 150  
 PHOENIX, AZ 85027  
 PHONE: (602) 977-8000  
 FAX: (602) 977-8099  
 EMAIL: ARTHUR.SEARS@CARDNO.COM

A FINAL PLAT OF  
**"VISTA DE MONTANA PHASE 4"**  
 A PORTION OF THE NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 1 NORTH, RANGE 2 WEST  
 OF THE GILA AND SALT RIVER BASE AND MERIDIAN, CITY OF BUCKEYE, MARICOPA COUNTY, ARIZONA.

**BASIS OF BEARINGS**

THE NORTH LINE OF THE NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 1 NORTH, RANGE 2 WEST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA, USING A BEARING OF NORTH 89°40'30" WEST PER FINAL PLAT OF VISTA DE MONTANA PHASE 2, RECORDED IN BOOK 966, PAGE 42, MARICOPA COUNTY RECORDER'S OFFICE.

**FEMA FLOOD ZONE DESIGNATION**

THE SUBJECT PROPERTY IS LOCATED WITHIN FLOOD ZONE 'X' AND ZONE 'AH' AS DETERMINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY ON FLOOD INSURANCE RATE MAP NO. 04013C2130L HAVING A REVISION DATE OF OCTOBER 16, 2013 FOR COMMUNITY NO. 040039, IN THE CITY OF BUCKEYE, COUNTY OF MARICOPA, STATE OF ARIZONA, WHICH IS THE CURRENT FLOOD INSURANCE RATE MAP FOR THE COMMUNITY IN WHICH SAID PROPERTY IS SITUATED.

**ASSURED WATER SUPPLY**

CERTIFICATE OF ASSURED 100 YEAR WATER SUPPLY NO. 27-400926, ISSUED FOR VISTA DE MONTANA BY THE ARIZONA DEPARTMENT OF WATER RESOURCES ON AUGUST 8, 2003.

**APPROVAL**

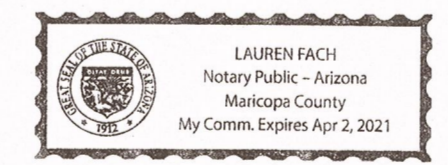
APPROVED BY THE COUNCIL OF THE CITY OF BUCKEYE ON THIS \_\_\_\_\_  
 DAY OF \_\_\_\_\_, 20\_\_\_\_.  
 BY: \_\_\_\_\_ MAYOR  
 ATTEST: \_\_\_\_\_ CITY CLERK  
 I CERTIFY THAT ALL ENGINEERING CONDITIONS AND REQUIREMENTS HAVE BEEN COMPLIED WITH.  
 BY: \_\_\_\_\_ BUCKEYE CITY ENGINEER DATE \_\_\_\_\_  
 BY: \_\_\_\_\_ DEVELOPMENT SERVICES DIRECTOR DATE \_\_\_\_\_

**RATIFICATION**

STATE OF ARIZONA )  
 ) SS  
 COUNTY OF MARICOPA )  
 KNOW ALL PERSONS BY THESE PRESENTS:  
 THAT VISTA DE MONTANA COMMUNITY ASSOCIATION, INC., HEREBY RATIFIES, AFFIRMS AND APPROVES THIS FINAL PLAT FOR "VISTA DE MONTANA PHASE 4" AND THE RESPONSIBILITIES IMPOSED UPON IT UNDER THIS FINAL PLAT.  
 IN WITNESS WHEREOF, VISTA DE MONTANA COMMUNITY ASSOCIATION, INC. HAS CAUSED ITS NAME TO BE AFFIXED BY  
 THE UNDERSIGNED, DULY AUTHORIZED OFFICER THIS 25<sup>th</sup> DAY OF October, 2018.  
 VISTA DE MONTANA COMMUNITY ASSOCIATION, INC.  
 BY: \_\_\_\_\_  
 ITS: \_\_\_\_\_ Vice President

**ACKNOWLEDGMENT**

STATE OF ARIZONA )  
 ) SS  
 COUNTY OF MARICOPA )  
 THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON, 25<sup>th</sup> DAY OF October, 2018, BEFORE ME  
 THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED Justin Merritt WHO ACKNOWLEDGED HIMSELF TO BE THE Vice President OF VISTA DE MONTANA COMMUNITY ASSOCIATION, INC., FOR AND ON BEHALF THEREOF.  
 NOTARY PUBLIC IN AND FOR THE STATE OF ARIZONA  
 COMMISSION AND SEAL:

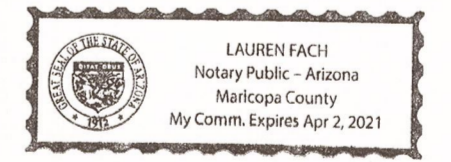


**DEDICATION**

STATE OF ARIZONA )  
 ) SS  
 COUNTY OF MARICOPA )  
 KNOW ALL PERSONS BY THESE PRESENTS:  
 THAT SWVP PTE, LLC, AN ARIZONA LIMITED LIABILITY COMPANY, HAS SUBDIVIDED UNDER THE NAME OF "VISTA DE MONTANA PHASE 4," A SUBDIVISION LOCATED IN A PORTION OF THE NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 1 NORTH, RANGE 2 WEST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, CITY OF BUCKEYE, COUNTY OF MARICOPA, STATE OF ARIZONA AS SHOWN AND PLATTED HEREON AND DOES HEREBY PUBLISH THIS PLAT AS AND FOR THE PLAT OF "VISTA DE MONTANA PHASE 4" AND DECLARES THAT THIS PLAT SETS FORTH THE LOCATION AND GIVES THE DIMENSIONS OF EACH LOT, TRACT, STREET, AND EASEMENT CONSTITUTING SAME, AND THAT EACH LOT, TRACT, STREET, AND EASEMENT SHALL BE KNOWN BY THE NUMBER, LETTER, AND/OR NAME GIVEN TO EACH RESPECTIVELY AS SHOWN ON THIS PLAT.  
 OWNER HEREBY DEDICATES TO THE CITY OF BUCKEYE FEE TITLE TO ALL PUBLIC RIGHT-OF-WAYS AS SHOWN ON THE PLAT.  
 OWNER HEREBY GRANTS TO THE CITY OF BUCKEYE A NON-EXCLUSIVE EASEMENT OVER, UPON AND ACROSS THE AREAS DESIGNATED AS PUBLIC UTILITY EASEMENTS AS SHOWN ON THE PLAT FOR THE PURPOSE OF INSTALLING, CONSTRUCTING, MAINTAINING, REPAIRING, REPLACING AND UTILIZING PUBLIC UTILITIES.  
 OWNER HEREBY GRANTS TO THE CITY OF BUCKEYE A NON-EXCLUSIVE EASEMENT OVER, UPON AND ACROSS THE AREAS DESIGNATED AS SIGHT VISIBILITY TRIANGLES FOR THE PURPOSE OF ENSURING THAT THESE AREAS REMAIN FREE OF SIGHT VISIBILITY OBSTRUCTIONS AS PER THE ENGINEERING DESIGN STANDARDS.  
 THE MAINTENANCE OF LANDSCAPING WITHIN THE OPEN SPACES, LANDSCAPED TRACTS, RETENTION BASINS AND PARKS SHALL BE THE RESPONSIBILITY OF THE OWNER OR THE ASSOCIATION FORMED BY THE OWNER.  
 THE SEWERLINE EASEMENT IS DEDICATED TO THE CITY OF BUCKEYE.  
 THE TRAIL EASEMENT IS DEDICATED TO THE CITY OF BUCKEYE.  
 THE EXECUTION OF THIS PLAT HEREBY ABANDONS THE TEMPORARY INGRESS/EGRESS EASEMENT RECORDED IN INSTRUMENT NUMBER 2015-0759132, MARICOPA COUNTY RECORDS IN THE PLATTED AREA.  
 SWVP PTE, LLC, AN ARIZONA LIMITED LIABILITY COMPANY DOES HEREBY: (1) RELEASE AND DISCHARGE THE CITY OF BUCKEYE, AND (2) INDEMNIFY, DEFEND, AND HOLD HARMLESS THE CITY OF BUCKEYE, OF AND FROM ANY LIABILITY FOR ANY AND ALL CLAIMS FOR DAMAGES OF ANY KIND TO PERSONS AND PROPERTY THAT MAY ARISE AT ANY TIME IN THE FUTURE OVER OR IN CONNECTION WITH THE AREAS LOCATED WITHIN THE NEWLY DEDICATED RIGHT-OF-WAY AS DEPICTED ON THIS PLAT UNTIL SUCH TIME THE RIGHT-OF-WAY IS IMPROVED TO CITY STANDARDS AND THOSE IMPROVEMENTS ARE APPROVED AND ACCEPTED BY THE CITY COUNCIL. THE MAINTENANCE OF THE AREA WITHIN ANY NEWLY DEDICATED RIGHT-OF-WAY AS SHOWN ON THIS PLAT SHALL BE THE RESPONSIBILITY OF THE ADJACENT OWNER/OR SUBSEQUENT ADJACENT OWNERS WITHIN THE BOUNDARY OF SAID PLAT UNTIL SUCH TIME THAT THE AREA WITHIN THE RIGHT-OF-WAY IS IMPROVED TO CITY STANDARD AND ACCEPTED BY THE CITY OF BUCKEYE.  
 ALL IMPROVEMENTS, FOR STREETS AND PUBLIC UTILITIES OWNED AND OPERATED BY THE CITY, INSTALLED OR CONSTRUCTED BY OWNER WITHIN THE PUBLIC RIGHT-OF-WAYS, THE EASEMENTS, OR ANY TRACTS OR PARCELS HEREBY DEDICATED TO THE CITY OF BUCKEYE SHALL BE DEEMED TO HAVE BEEN DEDICATED BY OWNER TO THE CITY UPON THEIR COMPLETION; HOWEVER, SUCH TRANSFER SHALL NOT OCCUR UNTIL THE CITY OF BUCKEYE MANIFESTS ITS ACCEPTANCE.  
 THE EASEMENTS GRANTED WITHIN THIS DEDICATION ARE PERMANENT AND PERPETUAL AND SHALL RUN WITH THE LAND AND BE BINDING UPON OWNER AND ITS HEIRS, ASSIGNS, AND SUCCESSORS IN INTEREST TO THIS PLAT OR ANY PARCEL OR LOT THEREOF.  
 OWNER HEREBY GRANTS TO THE UNITED STATES OF AMERICA DEPARTMENT OF THE AIR FORCE ("USAF") AN AVIGATION EASEMENT OVER AND ACROSS THIS PLAT AND EVERY LOT AND PARCEL THEREOF, WHICH EASEMENT SHALL INCLUDE, BUT NOT BE LIMITED TO, THE RIGHT OF FLIGHT OF AIRCRAFT OVER THIS PLAT, TOGETHER WITH ITS ATTENDANT NOISE, VIBRATIONS, FUMES, DUST, FUEL AND LUBRICANT PARTICLES, AND ALL OTHER EFFECTS THAT MAY BE CAUSED BY THE OPERATION OF AIRCRAFT LANDING AT, OR TAKING OFF FROM, OR OPERATING AT OR ON LUKE AIR FORCE BASE AND AUXILIARY FIELD.  
 PUBLIC NOTICE:  
 THE LOTS DEPICTED ON THIS PLAT ARE FULLY OR PARTIALLY LOCATED WITHIN THE LUKE AIR FORCE BASE HIGH NOISE AND ACCIDENT POTENTIAL ZONE, COMMONLY REFERRED TO AS THE "65 LDN LINE", AS DEFINED BY ARS 28-8461. THIS ZONE IS AN AREA OF SIGNIFICANT RISK OF AIRCRAFT INCIDENTS.  
 IN WITNESS WHEREOF:  
 OWNER HAS HERETOON CAUSED ITS CORPORATE NAME TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY THE UNDERSIGNED, DULY AUTHORIZED OFFICER THIS 25<sup>th</sup> DAY OF October, 2018.  
 SWVP PTE LLC, AN ARIZONA LIMITED LIABILITY COMPANY  
 BY: \_\_\_\_\_  
 ITS: \_\_\_\_\_ Vice President

**ACKNOWLEDGMENT**

STATE OF ARIZONA )  
 ) SS  
 COUNTY OF MARICOPA )  
 THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON, 25<sup>th</sup> DAY OF October, 2018, BEFORE ME  
 THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED Justin Merritt WHO ACKNOWLEDGED HIMSELF TO BE THE Vice President OF SWVP PTE LLC, AN ARIZONA LIMITED LIABILITY COMPANY, AS OWNER AND ACKNOWLEDGED THAT HE, AS SUCH OFFICER, BEING AUTHORIZED TO DO SO, EXECUTED THE FOREGOING INSTRUMENT ON BEHALF OF SWVP PTE LLC, AN ARIZONA LIMITED LIABILITY COMPANY FOR THE PURPOSES HEREIN CONTAINED.



**COUNTY RECORDER INFO**

ORIGINAL PLAT DATE	08/08/2017	CURRENT REVISION DATE	10/02/2018
PROJECT NUMBER	4161157000	SHEET NUMBER	1 OF 8

- NOTES**
- THE LOTS DEPICTED ON THIS PLAT ARE LOCATED WITHIN THE VICINITY OF LUKE AIR FORCE BASE AND MAY BE SUBJECT TO OVERFLIGHTS BY JET AIRCRAFT. ALL STRUCTURES WITHIN THIS PLAT SHALL BE CONSTRUCTED IN COMPLIANCE WITH THE SOUND ATTENUATION STANDARDS ADOPTED BY THE CITY OF BUCKEYE. A MAP SIZED AT LEAST 24" X 16" DEPICTING THE MOST CURRENT ADOPTED MAG NOISE CONTOURS IN RELATION TO THIS PLAT SHALL BE DISPLAYED IN ALL SALES OFFICES. ADDITIONAL INFORMATION MAY BE OBTAINED BY CONTACTING THE CITY OF BUCKEYE DEVELOPMENT SERVICES DEPARTMENT.
  - SWVP PTE, LLC, AN ARIZONA LIMITED LIABILITY COMPANY ("OWNER") DOES HEREBY (1) RELEASE AND DISCHARGE THE USAF AND THE CITY OF BUCKEYE, AND (2) INDEMNIFY, DEFEND, AND HOLD HARMLESS THE CITY OF BUCKEYE, OF AND FROM ANY LIABILITY FOR ANY AND ALL CLAIMS FOR DAMAGES OF ANY KIND TO PERSONS OR PROPERTY THAT MAY ARISE AT ANY TIME IN THE FUTURE OVER, OR IN CONNECTION WITH AIRCRAFT OVERFLIGHTS FROM AIRCRAFT UTILIZING LUKE AIR FORCE BASE, WHETHER SUCH DAMAGE SHALL ORIGINATE FROM NOISE, VIBRATION, FUMES, DUST, FUEL AND LUBRICANT PARTICLES, AND ALL OTHER EFFECTS THAT MAY BE CAUSED BY THE OPERATION OF AIRCRAFT LANDING AT, OR TAKING OFF FROM, OR OPERATING AT OR ON LUKE AIR FORCE BASE. THIS INSTRUMENT SHALL RUN WITH THE LAND AND BE BINDING UPON OWNER AND ITS HEIRS, ASSIGNS, AND SUCCESSORS IN INTEREST TO THIS PLAT OR ANY PARCEL OR LOT THEREOF. THIS INSTRUMENT DOES NOT RELEASE THE USAF FROM LIABILITY FOR DAMAGE OR INJURY TO PERSON OR PROPERTY CAUSED BY FALLING AIRCRAFT OR FALLING PHYSICAL OBJECTS FROM AIRCRAFT, EXCEPT AS STATED HEREIN WITH RESPECT TO NOISE, FUMES, DUST, FUEL, AND LUBRICANT PARTICLES.
  - THE PROPERTY OWNERS, OR ANY SUBSEQUENT OWNERS SHALL NOT PROCEED WITH ANY ON SITE GRADING OR EXCAVATION WITHOUT FIRST OBTAINING A PERMIT FROM THE CITY OF BUCKEYE.
  - IN ACCORDANCE WITH ARS § 9-461.07, THE CITY OF BUCKEYE HAS DETERMINED THAT ALL DEDICATIONS OCCURRING WITH THIS PLAT ARE IN CONFORMANCE WITH THE GENERAL PLAN.
  - PURSUANT TO A.R.S. § 42-11102, THE CITY OF BUCKEYE, A POLITICAL SUBDIVISION OF THE STATE OF ARIZONA, IS EXEMPT FROM ALL TAXES AND ASSESSMENTS BASED ON ASSESSED VALUE EXCEPT FOR SPECIAL DISTRICTS #14751 AND 14710, WHEN APPLICABLE.
  - EXCEPT FOR CONSTRUCTION AND IMPROVEMENTS BY GOVERNMENTAL ENTITIES AND CERTIFIED PUBLIC UTILITIES, CONSTRUCTION AND IMPROVEMENTS WITHIN UTILITY EASEMENTS SHALL BE LIMITED TO ONLY THE FOLLOWING:  
 A.) WOOD, WIRE, OR REMOVABLE SECTION TYPE FENCING.  
 B.) CONSTRUCTION, STRUCTURES, OR BUILDINGS EXPRESSLY APPROVED IN WRITING BY THE CITY OF BUCKEYE AND ALL DRY PUBLIC UTILITIES WHICH USE OR MAY USE THE UTILITY EASEMENT.
  - ALL UTILITIES SHALL BE INSTALLED UNDERGROUND.
  - NO STRUCTURE OF ANY KIND MAY BE CONSTRUCTED, NOR ANY VEGETATION BE PLANTED OR ALLOWED TO GROW WITHIN A DRAINAGE EASEMENT OR TRACT, WHICH WOULD IMPEDE THE FLOW OF WATER OVER, UNDER, OR THROUGH THE DRAINAGE EASEMENT OR TRACT.
  - THE VISTA DE MONTANA COMMUNITY ASSOCIATION SHALL HAVE THE RESPONSIBILITY OF MAINTAINING ALL COMMON AREAS NOTED AS TRACTS, LANDSCAPED AREAS, AND DRAINAGE FACILITIES IN ACCORDANCE WITH THE APPROVED PLANS. THIS RESPONSIBILITY INCLUDES ALL ADJACENT RIGHTS-OF-WAY.
  - THE CITY OF BUCKEYE IS NOT DESIGNATED AS AN ASSURED WATER PROVIDER PURSUANT TO ARS 45-576.
  - AN 18" REBAR WITH L.S. CAP WILL BE SET AT ALL BOUNDARY CORNERS, LOT CORNERS, POINTS OF CURVATURE, POINTS OF TANGENCY, AND ANGLE POINTS AT COMPLETION OF MASS GRADING.
  - IN EASEMENTS FOR EXCLUSIVE USE OF WATER, SANITARY SEWER, RECLAIMED WATER OR ANY COMBINATION THEREOF, ONLY GROUND COVER AND BUSHES ARE ALLOWED TO BE PLANTED WITHIN THE EASEMENT AREA, NO TREES OR BOULDERS ARE ALLOWED.
  - SIGHT VISIBILITY EASEMENT RESTRICTIONS: ANY OBJECT, WALL, STRUCTURE, MOUND OR LANDSCAPING (MATURE) OVER 24" IN HEIGHT IS NOT ALLOWED WITHIN THE VISIBILITY EASEMENT. TREE CANOPIES OVERHANGING THE EASEMENT, SHALL BE KEPT TRIMMED TO A HEIGHT NO LESS THAN 7'. NO TREES ARE TO BE INSTALLED WITHIN 6' OF ANY FIRE HYDRANT. NO BOULDERS ARE TO BE INSTALLED IN THE VNAE, PUE, OR RIGHT-OF-WAY OR WITHIN 6 FEET OF THE BACK OF CURB. ANY VEGETATION VIOLATING THESE RESTRICTIONS INCLUDING TREES, SHRUBS, BUSHES OR GROUND COVER, MAY BE REMOVED FOR ANY REASON IF DEEMED NECESSARY BY THE CITY OF BUCKEYE.
  - THE MAINTENANCE OF LANDSCAPING WITHIN THE PUBLIC RIGHT-OF-WAY TO THE BACK OF CURB SHALL BE MAINTAINED BY THE HOMEOWNERS ASSOCIATION.
  - THIS SUBDIVISION IS SUBJECT TO A MAINTENANCE IMPROVEMENT DISTRICT (MID # 2006-MID-1) STREET LIGHT IMPROVEMENT DISTRICT (SLID # 2006-SLID-1).
  - THIS SUBDIVISION IS SUBJECT TO A PARKWAY MAINTENANCE IMPROVEMENT DISTRICT FORMED PURSUANT TO A.R.S. § 48-574 WHICH MAY LEVY ANNUAL ASSESSMENTS OR ANNUAL AD VALOREM TAXES TO COVER THE COSTS OF MAINTAINING THE LANDSCAPING AND ORNAMENTATION ON STREETS WITHIN OR SERVING THE SUBDIVISION.

**CERTIFICATION**

I, ARTHUR SEARS, HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF ARIZONA, THAT THIS PLAT CONSISTING OF 8 SHEETS CORRECTLY REPRESENTS A BOUNDARY SURVEY MADE BY ME DURING THE MONTH OF OCTOBER, 2017. THAT THE SURVEY IS TRUE AND CORRECT AS SHOWN, THAT ALL MONUMENTS EXIST OR WILL BE SET AND, THAT THEIR POSITIONS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

*Arthur L. Sears III*  
 ARTHUR L. SEARS, III R.L.S. #19846

**GROSS SITE AREA**

1,537,941 SQUARE FEET OR 35.31 ACRES MORE OR LESS

MANAGING ENGINEER/SURVEYOR ARTHUR L. SEARS III, R.L.S.	PROJECT COORDINATOR DANIEL J. POTTINGER, P.E.	DESIGN CHECKED	DJP	FIELD CHECKED	ALS	DRAWING SCALES	NTS
		DRAFTED	DLP	DRAFTED	RAC/DME		
DESIGN APPROVED		DLP		FIELD SURVEY	ALS		

**FINAL PLAT**

**VISTA DE MONTANA PHASE 4**

**Cardno**  
 Shaping the Future

PHOENIX DRIVE, SUITE 150,  
 19621 N. 23RD. PHOENIX, AZ 85027  
 TEL: (602)977-8000 FAX: (602)977-8099  
 www.cardno.com

PROJECT PLAN SETTER

PERMITTING APPROVED STAMP

ENGINEERING APPROVED STAMP

ORIGINAL PLAT DATE: 08/08/2017

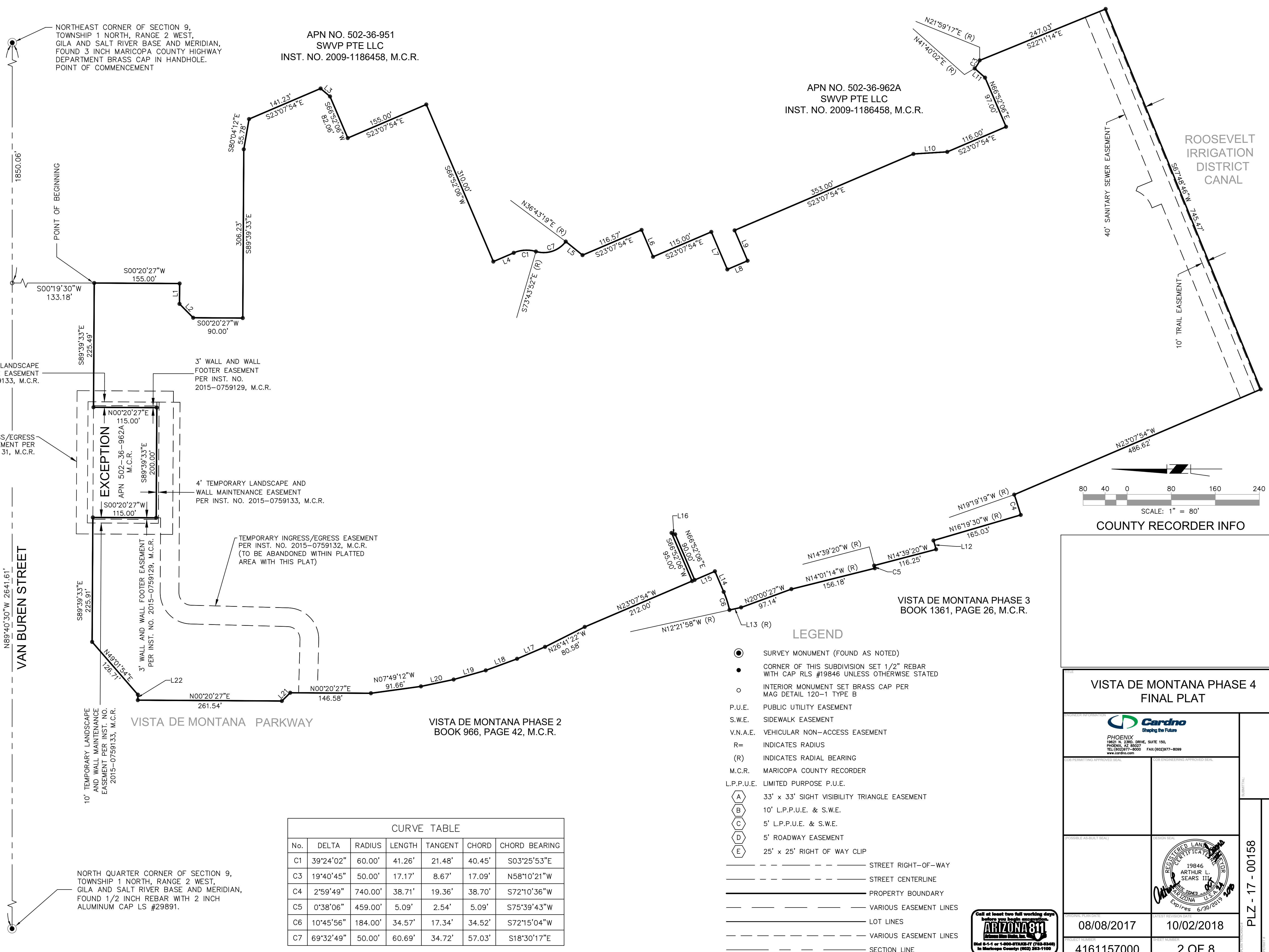
CURRENT REVISION DATE: 10/02/2018

PROJECT NUMBER: 4161157000

SHEET NUMBER: 1 OF 8

PLZ-17-00158





APN NO. 502-36-951  
SWVP PTE LLC  
INST. NO. 2009-1186458, M.C.R.

APN NO. 502-36-962A  
SWVP PTE LLC  
INST. NO. 2009-1186458, M.C.R.

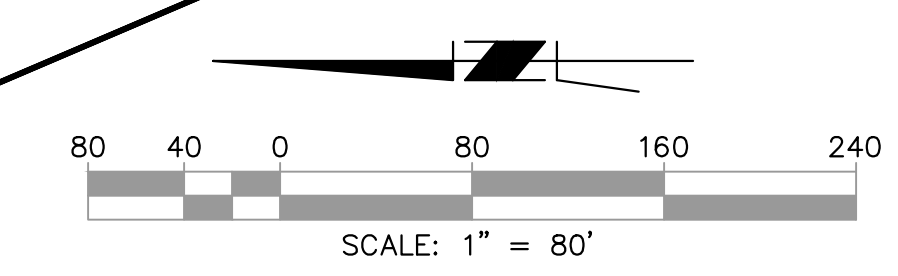
ROOSEVELT  
IRRIGATION  
DISTRICT  
CANAL

VISTA DE MONTANA PHASE 3  
BOOK 1361, PAGE 26, M.C.R.

VISTA DE MONTANA PHASE 2  
BOOK 966, PAGE 42, M.C.R.

VISTA DE MONTANA PARKWAY

VAN BUREN STREET



COUNTY RECORDER INFO

LINE TABLE		
NO.	BEARING	LENGTH
L1	N89°39'33"W	36.96'
L2	S45°20'27"W	35.35'
L3	S40°18'12"W	22.36'
L4	S23°07'54"E	40.18'
L5	S39°00'52"W	39.22'
L6	S66°52'06"W	53.00'
L7	S66°52'06"W	74.09'
L8	S23°07'54"E	40.00'
L9	N66°52'06"E	60.00'
L10	S03°32'22"E	61.56'
L11	N41°40'02"E	25.15'
L12	S73°33'29"W	16.76'
L13	N12°21'58"W	21.62'
L14	N66°52'06"E	40.59'
L15	N23°07'54"W	40.00'
L16	N21°52'06"E	7.07'
L17	N23°07'54"W	55.23'
L18	N20°15'37"W	60.60'
L19	N15°53'35"W	60.61'
L20	N11°51'24"W	60.61'
L21	N44°39'33"W	21.21'
L22	S89°39'33"E	10.00'

CURVE TABLE						
No.	DELTA	RADIUS	LENGTH	TANGENT	CHORD	CHORD BEARING
C1	39°24'02"	60.00'	41.26'	21.48'	40.45'	S03°25'53"E
C3	19°40'45"	50.00'	17.17'	8.67'	17.09'	N58°10'21"W
C4	2°59'49"	740.00'	38.71'	19.36'	38.70'	S72°10'36"W
C5	0°38'06"	459.00'	5.09'	2.54'	5.09'	S75°39'43"W
C6	10°45'56"	184.00'	34.57'	17.34'	34.52'	S72°15'04"W
C7	69°32'49"	50.00'	60.69'	34.72'	57.03'	S18°30'17"E

- LEGEND**
- SURVEY MONUMENT (FOUND AS NOTED)
  - CORNER OF THIS SUBDIVISION SET 1/2" REBAR WITH CAP RLS #19846 UNLESS OTHERWISE STATED
  - INTERIOR MONUMENT SET BRASS CAP PER MAG DETAIL 120-1 TYPE B
  - P.U.E. PUBLIC UTILITY EASEMENT
  - S.W.E. SIDEWALK EASEMENT
  - V.N.A.E. VEHICULAR NON-ACCESS EASEMENT
  - R= INDICATES RADIUS
  - (R) INDICATES RADIAL BEARING
  - M.C.R. MARICOPA COUNTY RECORDER
  - L.P.P.U.E. LIMITED PURPOSE P.U.E.
  - (A) 33' x 33' SIGHT VISIBILITY TRIANGLE EASEMENT
  - (B) 10' L.P.P.U.E. & S.W.E.
  - (C) 5' L.P.P.U.E. & S.W.E.
  - (D) 5' ROADWAY EASEMENT
  - (E) 25' x 25' RIGHT OF WAY CLIP
  - STREET RIGHT-OF-WAY
  - STREET CENTERLINE
  - PROPERTY BOUNDARY
  - VARIOUS EASEMENT LINES
  - LOT LINES
  - VARIOUS EASEMENT LINES
  - SECTION LINE

**VISTA DE MONTANA PHASE 4  
FINAL PLAT**

PHOENIX  
1903 N. 29th Drive, Suite 100  
Phoenix, AZ 85027  
Tel: (602) 977-8000 Fax: (602) 977-8099  
www.cordco.com

PHOENIX  
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19846  
ARTHUR L. SEARS III  
REGISTERED LAND SURVEYOR  
ARIZONA  
EXPIRES 6/30/2019

08/08/2017 10/02/2018

4161157000 2 OF 8

PLZ - 17 - 00158

10' TEMPORARY LANDSCAPE AND WALL MAINTENANCE EASEMENT PER INST. NO. 2015-0759133, M.C.R.

TEMPORARY INGRESS/EGRESS AND CONSTRUCTION EASEMENT PER INST. NO. 2015-0759131, M.C.R.

3' WALL AND WALL FOOTER EASEMENT PER INST. NO. 2015-0759129, M.C.R.

4' TEMPORARY LANDSCAPE AND WALL MAINTENANCE EASEMENT PER INST. NO. 2015-0759133, M.C.R.

TEMPORARY INGRESS/EGRESS EASEMENT PER INST. NO. 2015-0759132, M.C.R. (TO BE ABANDONED WITHIN PLATTED AREA WITH THIS PLAT)

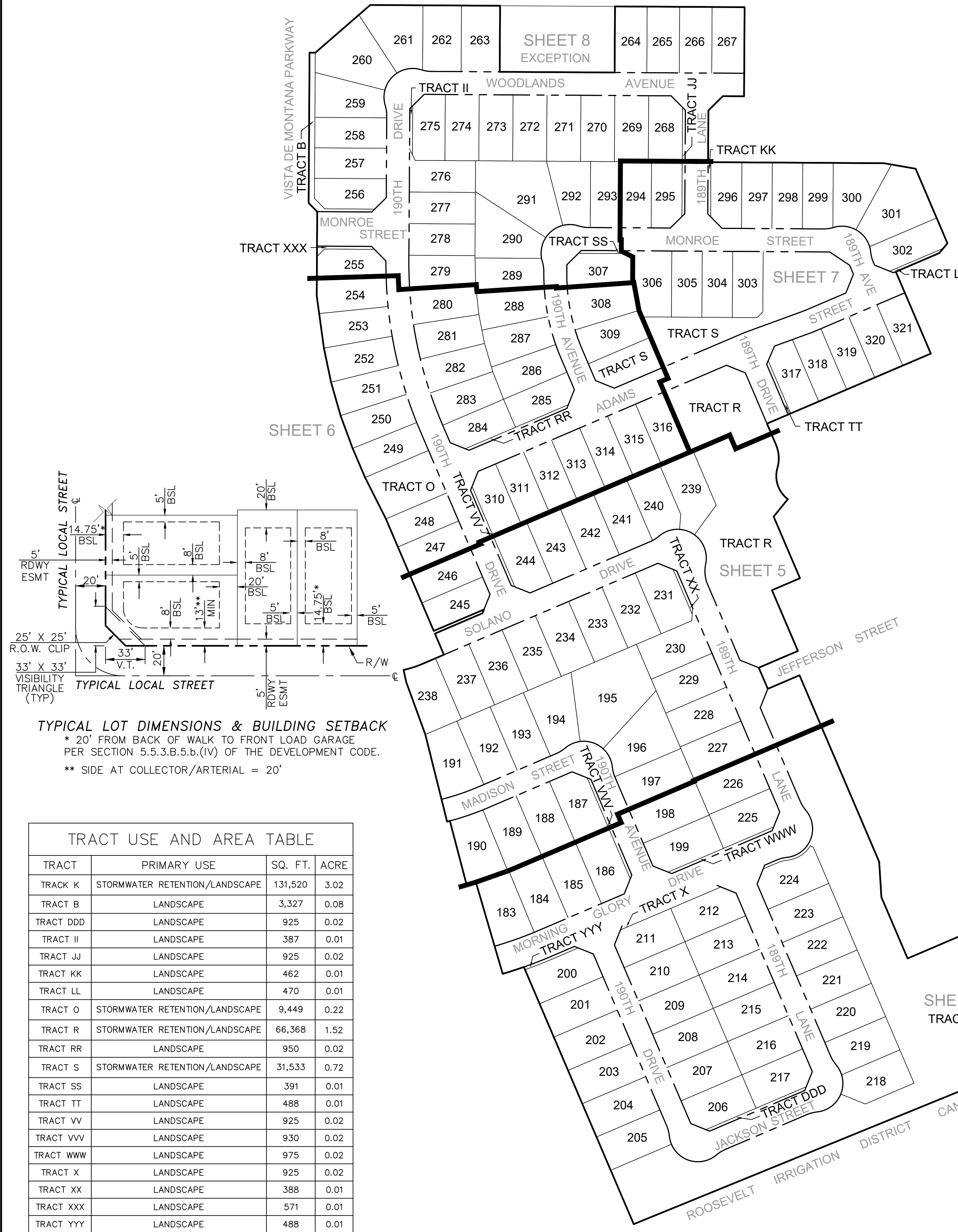
10' TEMPORARY LANDSCAPE AND WALL MAINTENANCE EASEMENT PER INST. NO. 2015-0759133, M.C.R.

NORTH QUARTER CORNER OF SECTION 9, TOWNSHIP 1 NORTH, RANGE 2 WEST, GILA AND SALT RIVER BASE AND MERIDIAN, FOUND 1/2 INCH REBAR WITH 2 INCH ALUMINUM CAP LS #29891.

NORTHEAST CORNER OF SECTION 9, TOWNSHIP 1 NORTH, RANGE 2 WEST, GILA AND SALT RIVER BASE AND MERIDIAN, FOUND 3 INCH MARICOPA COUNTY HIGHWAY DEPARTMENT BRASS CAP IN HANDHOLE. POINT OF COMMENCEMENT







**LOT SUMMARY TABLE**

LOT #	SQ. FT.	ACRES
183	7,740'	0.18
184	7,303'	0.17
185	7,245'	0.17
186	7,045'	0.16
187	7,108'	0.16
188	7,308'	0.17
189	7,380'	0.17
190	7,876'	0.18
191	8,177'	0.19
192	7,560'	0.17
193	7,560'	0.17
194	8,677'	0.20
195	16,531'	0.38
196	9,973'	0.23
197	7,875'	0.18
198	7,875'	0.18
199	7,675'	0.18
200	7,387'	0.17
201	7,560'	0.17
202	7,560'	0.17
203	7,560'	0.17
204	7,560'	0.17
205	7,481'	0.17
206	7,045'	0.16
207	7,245'	0.17
208	7,245'	0.17
209	7,245'	0.17
210	7,245'	0.17
211	7,045'	0.16
212	7,045'	0.16
213	7,245'	0.17
214	7,245'	0.17
215	7,245'	0.17
216	7,245'	0.17
217	7,045'	0.16

**LOT SUMMARY TABLE**

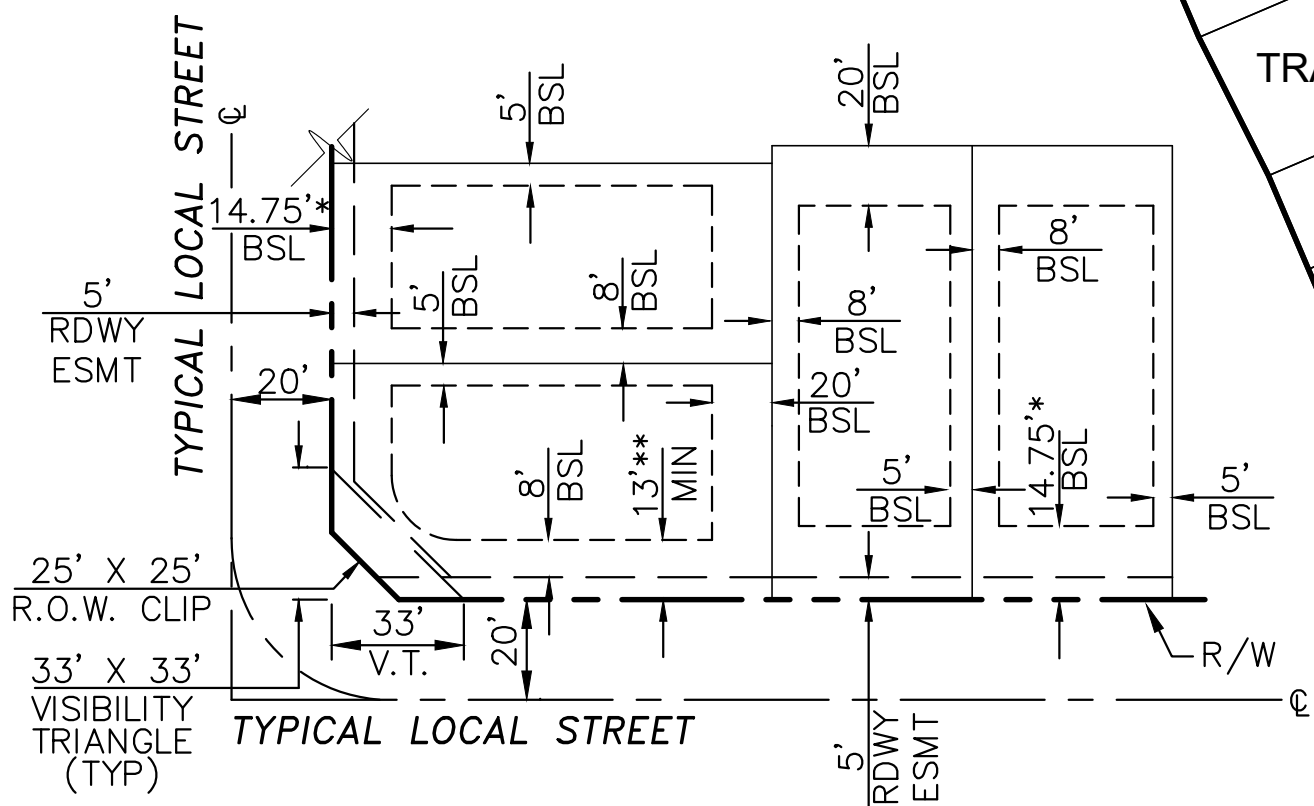
LOT #	SQ. FT.	ACRES
218	7,042'	0.16
219	7,141'	0.16
220	7,245'	0.17
221	7,245'	0.17
222	7,245'	0.17
223	7,245'	0.17
224	7,487'	0.17
225	7,160'	0.16
226	7,360'	0.17
227	7,360'	0.17
228	7,360'	0.17
229	7,360'	0.17
230	7,690'	0.18
231	7,020'	0.16
232	7,245'	0.17
233	7,245'	0.17
234	7,245'	0.17
235	7,245'	0.17
236	7,245'	0.17
237	7,245'	0.17
238	7,509'	0.17
239	7,715'	0.18
240	6,957'	0.16
241	7,245'	0.17
242	7,245'	0.17
243	7,245'	0.17
244	7,045'	0.16
245	5,895'	0.14
246	6,095'	0.14
247	6,095'	0.14
248	6,095'	0.14
249	6,480'	0.15
250	6,763'	0.16
251	6,774'	0.16
252	6,774'	0.16

**LOT SUMMARY TABLE**

LOT #	SQ. FT.	ACRES
253	6,774'	0.16
254	6,841'	0.16
255	5,680'	0.13
256	6,263'	0.14
257	6,625'	0.15
258	6,625'	0.15
259	7,714'	0.18
260	10,506'	0.24
261	9,360'	0.21
262	7,694'	0.18
263	7,723'	0.18
264	6,439'	0.15
265	6,497'	0.15
266	6,497'	0.15
267	6,498'	0.15
268	6,585'	0.15
269	6,785'	0.16
270	6,785'	0.16
271	6,785'	0.16
272	6,785'	0.16
273	6,785'	0.16
274	6,785'	0.16
275	6,287'	0.14
276	6,434'	0.15
277	6,325'	0.15
278	6,325'	0.15
279	6,419'	0.15
280	6,495'	0.15
281	6,495'	0.15
282	6,495'	0.15
283	6,445'	0.15
284	5,896'	0.14
285	6,159'	0.14
286	6,647'	0.15
287	6,891'	0.16

**LOT SUMMARY TABLE**

LOT #	SQ. FT.	ACRES
288	6,891'	0.16
289	6,594'	0.15
290	9,116'	0.21
291	13,358'	0.31
292	6,994'	0.16
293	6,095'	0.14
294	6,095'	0.14
295	5,934'	0.14
296	5,993'	0.14
297	6,095'	0.14
298	6,095'	0.14
299	6,082'	0.14
300	8,081'	0.19
301	11,224'	0.26
302	6,697'	0.15
303	6,045'	0.14
304	6,095'	0.14
305	6,095'	0.14
306	7,432'	0.17
307	6,231'	0.14
308	7,131'	0.16
309	6,625'	0.15
310	5,895'	0.14
311	6,095'	0.14
312	6,095'	0.14
313	6,095'	0.14
314	6,095'	0.14
315	6,095'	0.14
316	6,095'	0.14
317	6,079'	0.14
318	6,134'	0.14
319	6,095'	0.14
320	6,095'	0.14
321	6,095'	0.14



**TYPICAL LOT DIMENSIONS & BUILDING SETBACK**  
 \* 20' FROM BACK OF WALK TO FRONT LOAD GARAGE  
 PER SECTION 5.5.3.B.5.b.(IV) OF THE DEVELOPMENT CODE.  
 \*\* SIDE AT COLLECTOR/ARTERIAL = 20'

**TRACT USE AND AREA TABLE**

TRACT	PRIMARY USE	SQ. FT.	ACRE
TRACT K	STORMWATER RETENTION/LANDSCAPE	131,520	3.02
TRACT B	LANDSCAPE	3,327	0.08
TRACT DD	LANDSCAPE	925	0.02
TRACT II	LANDSCAPE	387	0.01
TRACT JJ	LANDSCAPE	925	0.02
TRACT KK	LANDSCAPE	462	0.01
TRACT LL	LANDSCAPE	470	0.01
TRACT O	STORMWATER RETENTION/LANDSCAPE	9,449	0.22
TRACT R	STORMWATER RETENTION/LANDSCAPE	66,368	1.52
TRACT RR	LANDSCAPE	950	0.02
TRACT S	STORMWATER RETENTION/LANDSCAPE	31,533	0.72
TRACT SS	LANDSCAPE	391	0.01
TRACT TT	LANDSCAPE	488	0.01
TRACT VV	LANDSCAPE	925	0.02
TRACT VV	LANDSCAPE	930	0.02
TRACT WWW	LANDSCAPE	975	0.02
TRACT X	LANDSCAPE	925	0.02
TRACT XX	LANDSCAPE	388	0.01
TRACT XXX	LANDSCAPE	571	0.01
TRACT YYY	LANDSCAPE	488	0.01

**RIGHT OF WAY AREA TABLE**

STREET	PRIMARY USE	SQ. FT.	ACRE
ROW-189TH AVENUE (BETWEEN MONROE AND ADAMS)	RIGHT OF WAY	1,012	0.02
ROW-189TH DRIVE (SOUTH OF ADAMS)	RIGHT OF WAY	3,824	0.09
ROW-189TH LANE (BETWEEN MORNING GLORY AND JACKSON)	RIGHT OF WAY	13,264	0.30
ROW-189TH LANE (BETWEEN SOLANO AND MORNING GLORY)	RIGHT OF WAY	24,982	0.57
ROW-189TH LANE (BETWEEN WOODLANDS & MONROE)	RIGHT OF WAY	7,200	0.17
ROW-190TH AVENUE (NORTH)	RIGHT OF WAY	8,423	0.19
ROW-190TH AVENUE (SOUTH)	RIGHT OF WAY	11,506	0.26
ROW-190TH DRIVE (NORTH)	RIGHT OF WAY	42,826	0.98
ROW-190TH DRIVE (SOUTH)	RIGHT OF WAY	13,264	0.30
ROW-ADAMS STREET	RIGHT OF WAY	37,091	0.85
ROW-JACKSON STREET	RIGHT OF WAY	15,731	0.36
ROW-MADISON STREET	RIGHT OF WAY	8,990	0.21
ROW-MONROE STREET (EAST)	RIGHT OF WAY	26,502	0.61
ROW-MONROE STREET (WEST)	RIGHT OF WAY	5,700	0.13
ROW-MORNING GLORY DRIVE	RIGHT OF WAY	35,905	0.82
ROW-SOLANO DRIVE	RIGHT OF WAY	17,869	0.41
ROW-WOODLANDS AVENUE	RIGHT OF WAY	23,633	0.54

**VISTA DE MONTANA PHASE 4 FINAL PLAT**

Cardno Shaping the Future  
 PHOENIX 1903 N. 29th Drive, Suite 100, Phoenix, AZ 85027  
 TEL: (602) 977-8000 FAX: (602) 977-8099 www.cardno.com

PHOTOGRAPHIC SURVEY  
 19846 ARTHUR L. SEARS III  
 REGISTERED LAND SURVEYOR  
 ARIZONA U.S.A.  
 Expires 6/30/2019

ORIGINAL DATE: 08/08/2017  
 LATEST REVISION DATE: 10/02/2018

PROJECT NUMBER: 4161157000  
 SHEET NUMBER: 3 OF 8

PLZ - 17 - 00158



SHEET 5

LINE TABLE		
NO.	BEARING	LENGTH
L1	S03°32'22"E	61.56'
L2	N41°40'02"E	25.15'
L3	S73°33'29"W	16.76'
L4	N21°52'06"E	35.35'
L5	N23°07'54"W	181.00'
L6	N23°07'54"W	168.21'
L7	N68°07'54"W	35.35'
L8	N21°52'06"E	35.35'
L9	N23°07'54"W	456.00'
L10	N66°52'06"E	45.83'
L11	N68°07'54"W	35.35'
L12	N21°52'06"E	35.35'
L13	N66°52'06"E	22.73'
L14	N23°07'54"W	177.21'
L15	N68°07'54"W	35.35'
L16	N21°52'06"E	35.35'
L17	N68°07'54"W	35.35'
L18	N21°52'06"E	35.35'
L19	N66°52'06"E	50.83'
L20	N66°52'06"E	27.73'
L21	N57°43'40"W	5.74'

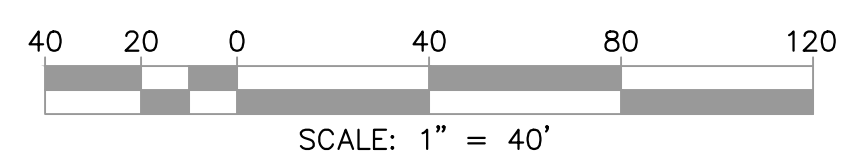
CURVE TABLE						
NO.	DELTA	RADIUS	LENGTH	TANGENT	CHORD	CHORD BEARING
C1	19°40'45"	50.00'	17.17'	8.67'	17.09'	N58°10'21"W
C2	02°59'49"	740.00'	38.71'	19.36'	38.70'	N72°10'36"E
C3	06°48'24"	715.00'	84.94'	42.52'	84.89'	N70°16'18"E
C4	06°48'24"	690.00'	81.97'	41.03'	81.92'	N70°16'18"E
C5	06°48'24"	740.00'	87.91'	44.01'	87.86'	N70°16'18"E
C6	17°20'29"	60.00'	18.16'	9.15'	18.09'	N14°27'40"W
C7	124°40'58"	50.00'	108.81'	95.40'	88.57'	N68°07'54"W
C8	17°20'29"	60.00'	18.16'	9.15'	18.09'	N58°11'51"E
C9	17°20'29"	60.00'	18.16'	9.15'	18.09'	N75°32'20"E
C10	124°40'58"	50.00'	108.81'	95.40'	88.57'	N21°52'06"E
C11	17°20'29"	60.00'	18.16'	9.15'	18.09'	N31°48'09"W
C12	17°20'29"	60.00'	18.16'	9.15'	18.09'	N75°32'20"E
C13	124°40'58"	50.00'	108.81'	95.40'	88.57'	N21°52'06"E
C14	17°20'29"	60.00'	18.16'	9.15'	18.09'	N31°48'09"W
C15	03°48'35"	740.00'	49.21'	24.61'	49.20'	N68°46'24"E
C16	00°44'14"	690.00'	8.88'	4.44'	8.88'	N67°14'13"E
C17	06°04'10"	690.00'	73.09'	36.58'	73.06'	N70°38'25"E
C18	03°47'03"	745.00'	49.20'	24.61'	49.20'	N68°45'37"E
C19	17°20'29"	50.00'	15.13'	7.62'	15.08'	N14°27'40"W
C20	107°20'29"	50.00'	93.67'	67.99'	80.56'	N76°48'09"W
C21	62°14'08"	50.00'	54.31'	30.18'	51.68'	N53°05'31"E
C22	39°22'00"	50.00'	34.35'	17.89'	33.68'	N02°17'27"E
C23	23°04'50"	50.00'	20.14'	10.21'	20.01'	N28°55'58"W
C24	17°20'29"	55.00'	16.65'	8.39'	16.58'	N75°32'20"E
C25	51°56'15"	55.00'	49.86'	26.79'	48.17'	N58°14'28"E

APN NO. 502-36-962A  
SWVP PTE LLC  
INST. NO. 2009-1186458, M.C.R.

LEGEND

- SURVEY MONUMENT (FOUND AS NOTED)
- CORNER OF THIS SUBDIVISION SET 1/2" REBAR WITH CAP RLS #19846 UNLESS OTHERWISE STATED
- INTERIOR MONUMENT SET BRASS CAP PER MAG DETAIL 120-1 TYPE B
- P.U.E. PUBLIC UTILITY EASEMENT
- S.W.E. SIDEWALK EASEMENT
- V.N.A.E. VEHICULAR NON-ACCESS EASEMENT
- R= INDICATES RADIUS
- (R) INDICATES RADIAL BEARING
- M.C.R. MARICOPA COUNTY RECORDER
- L.P.P.U.E. LIMITED PURPOSE P.U.E.
- (A) 33' x 33' SIGHT VISIBILITY TRIANGLE EASEMENT
- (B) 10' L.P.P.U.E. & S.W.E.
- (C) 5' L.P.P.U.E. & S.W.E.
- (D) 5' ROADWAY EASEMENT
- (E) 25' x 25' RIGHT OF WAY CLIP
- STREET RIGHT-OF-WAY
- - - STREET CENTERLINE
- PROPERTY BOUNDARY
- - - VARIOUS EASEMENT LINES
- LOT LINES
- - - VARIOUS EASEMENT LINES
- - - SECTION LINE

VISTA DE MONTANA PHASE 3  
BOOK 1361, PAGE 26, M.C.R.



COUNTY RECORDER INFO


VISTA DE MONTANA PHASE 4  
FINAL PLAT

JOB PERMITTING APPROVED SEAL 	JOB ENGINEERING APPROVED SEAL 
ORIGINAL PLAN DATE 08/08/2017	LATEST REVISION DATE 10/02/2018
PROJECT NUMBER 4161157000	SHEET NUMBER 4 OF 8

PLZ - 17 - 00158



CURVE TABLE						
NO.	DELTA	RADIUS	LENGTH	TANGENT	CHORD	CHORD BEARING
C1	09°06'40"	439.00'	69.81'	34.98'	69.74'	N71°25'26"E
C2	17°20'29"	60.00'	18.16'	9.15'	18.09'	N58°11'51"E
C3	142°26'17"	50.00'	124.30'	147.03'	94.68'	N59°15'14"W
C4	35°05'48"	60.00'	36.75'	18.97'	36.18'	N05°35'00"W
C5	09°06'40"	419.00'	66.63'	33.38'	66.56'	N71°25'26"E
C6	09°06'40"	459.00'	72.99'	36.57'	72.91'	N71°25'26"E
C7	17°20'29"	60.00'	18.16'	9.15'	18.09'	N58°11'51"E
C8	124°40'58"	50.00'	108.81'	95.40'	88.57'	N68°07'54"W
C9	17°20'29"	60.00'	18.16'	9.15'	18.09'	N14°27'40"W
C10	39°24'02"	60.00'	41.26'	21.48'	40.45'	N03°25'53"W
C11	69°32'49"	50.00'	60.69'	34.72'	57.03'	N18°30'17"W
C12	04°34'35"	60.00'	4.79'	2.40'	4.79'	N64°34'49"E
C13	12°45'54"	60.00'	13.37'	6.71'	13.34'	N55°54'34"E
C14	44°34'36"	50.00'	38.90'	20.49'	37.93'	N71°48'55"E
C15	32°00'58"	50.00'	27.94'	14.34'	27.58'	N69°53'19"W
C16	65°50'44"	50.00'	57.46'	32.37'	54.35'	N20°57'28"W
C17	10°45'56"	184.00'	34.57'	17.34'	34.52'	N72°15'04"E
C18	00°45'06"	60.00'	0.79'	0.39'	0.79'	N22°45'21"W
C19	16°35'23"	60.00'	17.37'	8.75'	17.31'	N14°05'06"W
C20	41°50'56"	50.00'	36.52'	19.12'	35.71'	N26°42'53"W
C21	49°42'38"	50.00'	43.38'	23.16'	42.03'	N72°29'40"W
C22	33°07'25"	50.00'	28.91'	14.87'	28.50'	N66°05'19"E
C23	07°33'23"	459.00'	60.53'	30.31'	60.49'	N71°33'58"E
C24	00°55'11"	459.00'	7.37'	3.68'	7.37'	N67°19'41"E
C25	00°38'06"	459.00'	5.09'	2.54'	5.09'	N75°39'43"E

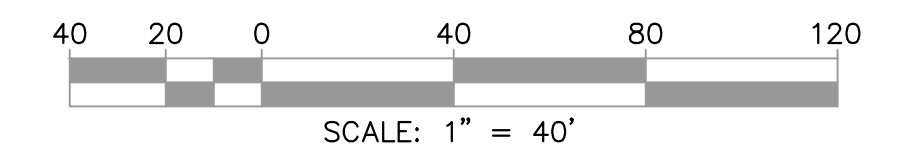
APN NO. 502-36-962A  
 SWVP PTE LLC  
 INST. NO. 2009-1186458, M.C.R.

LINE TABLE		
NO.	BEARING	LENGTH
L1	N66°52'06"E	45.00'
L2	N23°07'54"W	180.00'
L3	N23°07'54"W	309.88'
L4	N21°52'06"E	35.35'
L5	N66°52'06"E	90.00'
L6	N68°07'54"W	35.35'
L7	N68°07'54"W	35.35'
L8	N68°07'54"W	35.35'
L9	N21°52'06"E	35.35'
L10	N23°07'54"W	177.21'
L11	N23°07'54"W	168.21'
L12	N68°07'54"W	35.35'
L13	N23°07'54"W	181.00'
L14	S39°00'52"W	39.22'
L15	S66°52'06"W	53.00'
L16	S66°52'06"W	74.09'
L17	S23°07'54"E	40.00'
L18	N66°52'06"E	60.00'
L19	N04°06'12"E	26.48'
L20	N12°21'58"W	21.62'
L21	N66°52'06"E	10.99'
L22	N66°52'06"E	11.56'
L23	S73°33'29"W	16.76'
L24	S66°52'06"W	95.00'
L25	N21°52'06"E	7.07'
L26	N23°07'54"W	40.00'
L27	N66°52'06"E	40.59'
L28	N23°07'54"W	70.00'
L29	N03°26'00"E	22.36'
L30	S70°38'25"W	1.83'

- LEGEND**
- SURVEY MONUMENT (FOUND AS NOTED)
  - CORNER OF THIS SUBDIVISION SET 1/2" REBAR WITH CAP RLS #19846 UNLESS OTHERWISE STATED
  - INTERIOR MONUMENT SET BRASS CAP PER MAG DETAIL 120-1 TYPE B
  - P.U.E. PUBLIC UTILITY EASEMENT
  - S.W.E. SIDEWALK EASEMENT
  - V.N.A.E. VEHICULAR NON-ACCESS EASEMENT
  - R= INDICATES RADIUS
  - (R) INDICATES RADIAL BEARING
  - M.C.R. MARICOPA COUNTY RECORDER
  - L.P.P.U.E. LIMITED PURPOSE P.U.E.
  - (A) 33' x 33' SIGHT VISIBILITY TRIANGLE EASEMENT
  - (B) 10' L.P.P.U.E. & S.W.E.
  - (C) 5' L.P.P.U.E. & S.W.E.
  - (D) 5' ROADWAY EASEMENT
  - (E) 25' x 25' RIGHT OF WAY CLIP

- STREET RIGHT-OF-WAY
- STREET CENTERLINE
- PROPERTY BOUNDARY
- VARIOUS EASEMENT LINES
- LOT LINES
- VARIOUS EASEMENT LINES
- SECTION LINE

COUNTY RECORDER INFO

**VISTA DE MONTANA PHASE 4 FINAL PLAT**

**Cardno**  
Shaping the Future

PHOENIX  
1903 N. 29th Drive, Suite 100  
Phoenix, AZ 85027  
Tel: (602) 977-8000 Fax: (602) 977-8099  
www.cardno.com

JOB PERMITTING APPROVED SEAL: [Signature]

JOB ENGINEERING APPROVED SEAL: [Signature]

ORIGINAL DATE: 08/08/2017

LATEST REVISION DATE: 10/02/2018

PROJECT NUMBER: 4161157000

SHEET NUMBER: 5 OF 8

PLZ - 17 - 00158

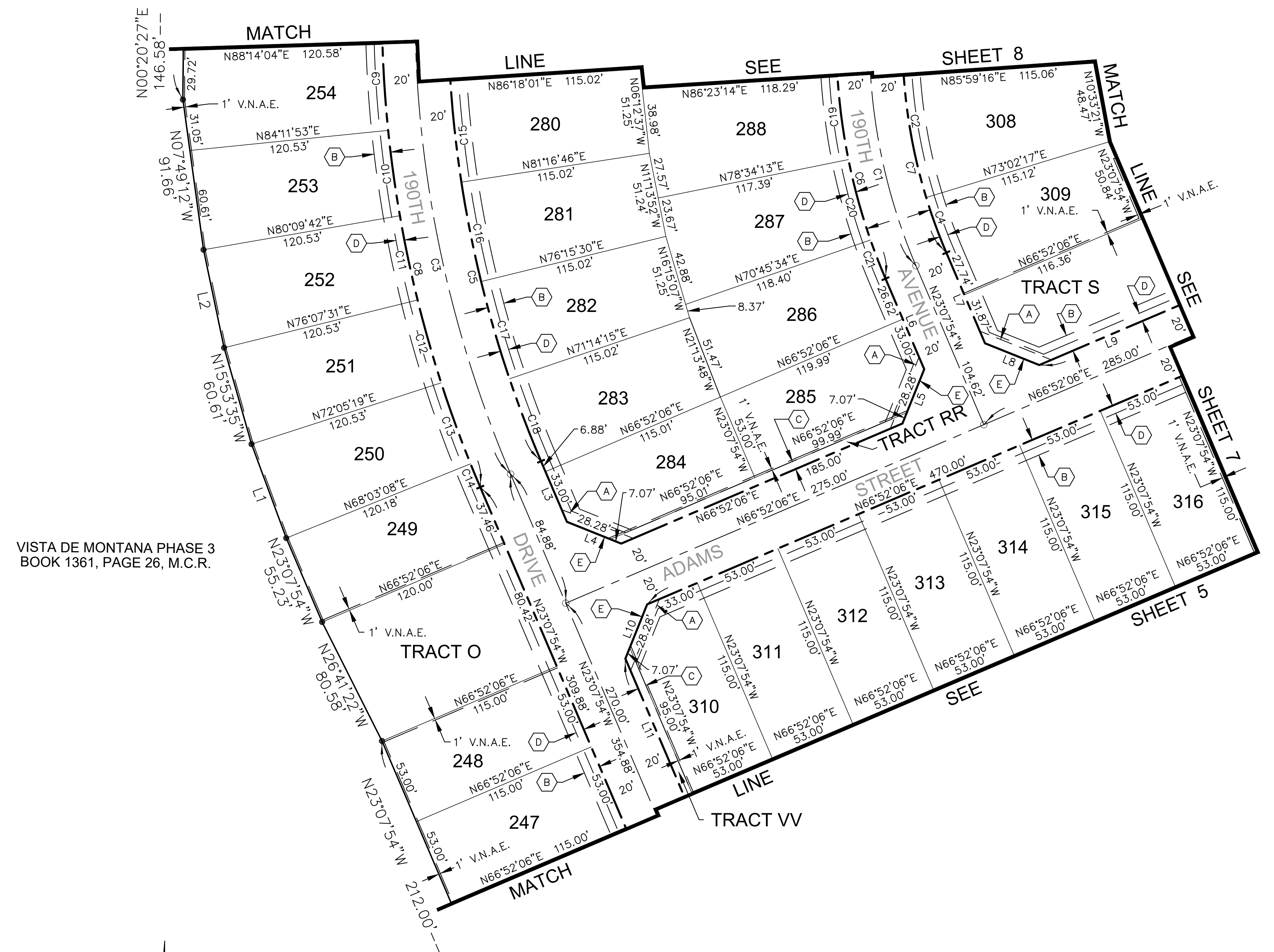
VISTA DE MONTANA PHASE 3  
 BOOK 1361, PAGE 26, M.C.R.

CURVE TABLE						
NO.	DELTA	RADIUS	LENGTH	TANGENT	CHORD	CHORD BEARING
C1	23°28'21"	350.00'	143.39'	72.71'	142.39'	N11°23'44"W
C2	12°56'58"	330.00'	74.58'	37.45'	74.43'	N10°29'13"W
C3	23°28'21"	720.00'	294.96'	149.58'	292.91'	N11°23'44"W
C4	06°10'11"	330.00'	35.54'	17.79'	35.52'	N20°02'48"W
C5	23°28'21"	700.00'	286.77'	145.43'	284.77'	N11°23'44"W
C6	23°28'31"	370.00'	151.58'	76.87'	150.52'	N11°23'44"W
C7	23°28'21"	330.00'	135.19'	35.56'	134.25'	N11°23'44"W
C8	23°28'21"	740.00'	303.16'	153.74'	301.04'	N11°23'44"W
C9	04°02'11"	740.00'	52.13'	26.08'	52.12'	N03°47'01"W
C10	04°02'11"	740.00'	52.13'	26.08'	52.12'	N07°49'12"W
C11	04°02'11"	740.00'	52.13'	26.08'	52.12'	N11°51'24"W
C12	04°02'11"	740.00'	52.13'	26.08'	52.12'	N15°53'35"W
C13	04°02'11"	740.00'	52.13'	26.08'	52.12'	N19°55'46"W
C14	01°11'02"	740.00'	15.29'	7.65'	15.29'	N22°32'23"W
C15	05°01'15"	700.00'	61.34'	30.69'	61.32'	N06°12'37"W
C16	05°01'15"	700.00'	61.34'	30.69'	61.32'	N11°13'52"W
C17	05°01'15"	700.00'	61.34'	30.69'	61.32'	N16°15'07"W
C18	04°22'09"	700.00'	53.38'	26.70'	53.37'	N20°56'49"W
C19	07°48'51"	370.00'	50.46'	25.27'	50.42'	N07°31'12"W
C20	07°48'52"	370.00'	50.46'	25.27'	50.43'	N15°20'04"W
C21	03°53'24"	370.00'	25.12'	12.57'	25.12'	N21°11'12"W

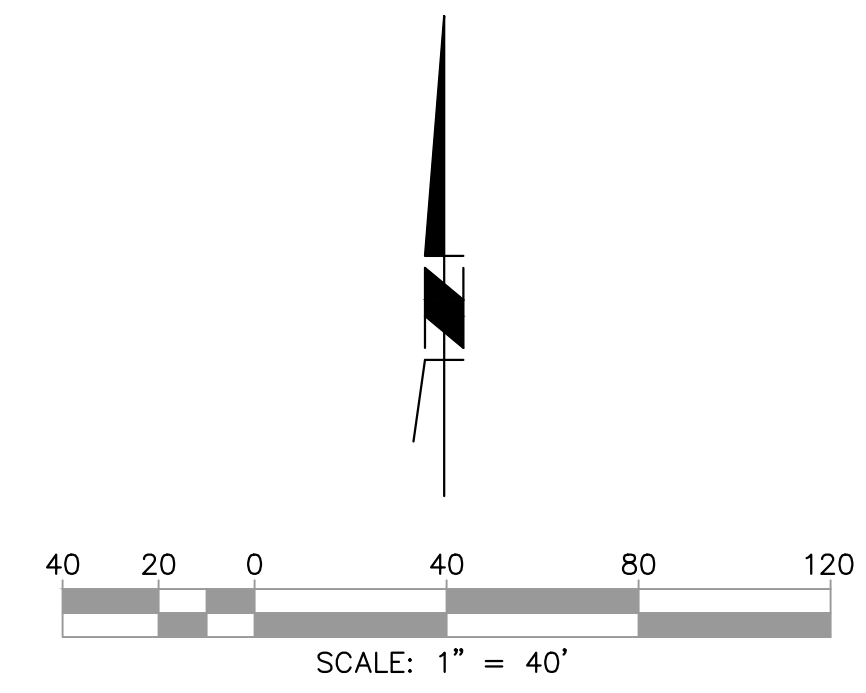
LINE TABLE		
NO.	BEARING	LENGTH
L1	N20°15'37"W	60.60'
L2	N11°51'24"W	60.61'
L3	N23°07'54"W	39.88'
L4	N68°07'54"W	35.35'
L5	N21°52'06"E	35.35'
L6	N23°07'54"W	59.62'
L7	N23°07'54"W	59.61'
L8	N68°07'54"W	35.35'
L9	N66°52'06"E	240.00'
L10	N21°52'06"E	35.35'
L11	N23°07'54"W	180.00'

**LEGEND**

- SURVEY MONUMENT (FOUND AS NOTED)
- CORNER OF THIS SUBDIVISION SET 1/2" REBAR WITH CAP RLS #19846 UNLESS OTHERWISE STATED
- INTERIOR MONUMENT SET BRASS CAP PER MAG DETAIL 120-1 TYPE B
- P.U.E. PUBLIC UTILITY EASEMENT
- S.W.E. SIDEWALK EASEMENT
- V.N.A.E. VEHICULAR NON-ACCESS EASEMENT
- R= INDICATES RADIUS
- (R) INDICATES RADIAL BEARING
- M.C.R. MARICOPA COUNTY RECORDER
- L.P.P.U.E. LIMITED PURPOSE P.U.E.
- (A) 33' x 33' SIGHT VISIBILITY TRIANGLE EASEMENT
- (B) 10' L.P.P.U.E. & S.W.E.
- (C) 5' L.P.P.U.E. & S.W.E.
- (D) 5' ROADWAY EASEMENT
- (E) 25' x 25' RIGHT OF WAY CLIP
- STREET RIGHT-OF-WAY
- STREET CENTERLINE
- PROPERTY BOUNDARY
- VARIOUS EASEMENT LINES
- LOT LINES
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- SECTION LINE

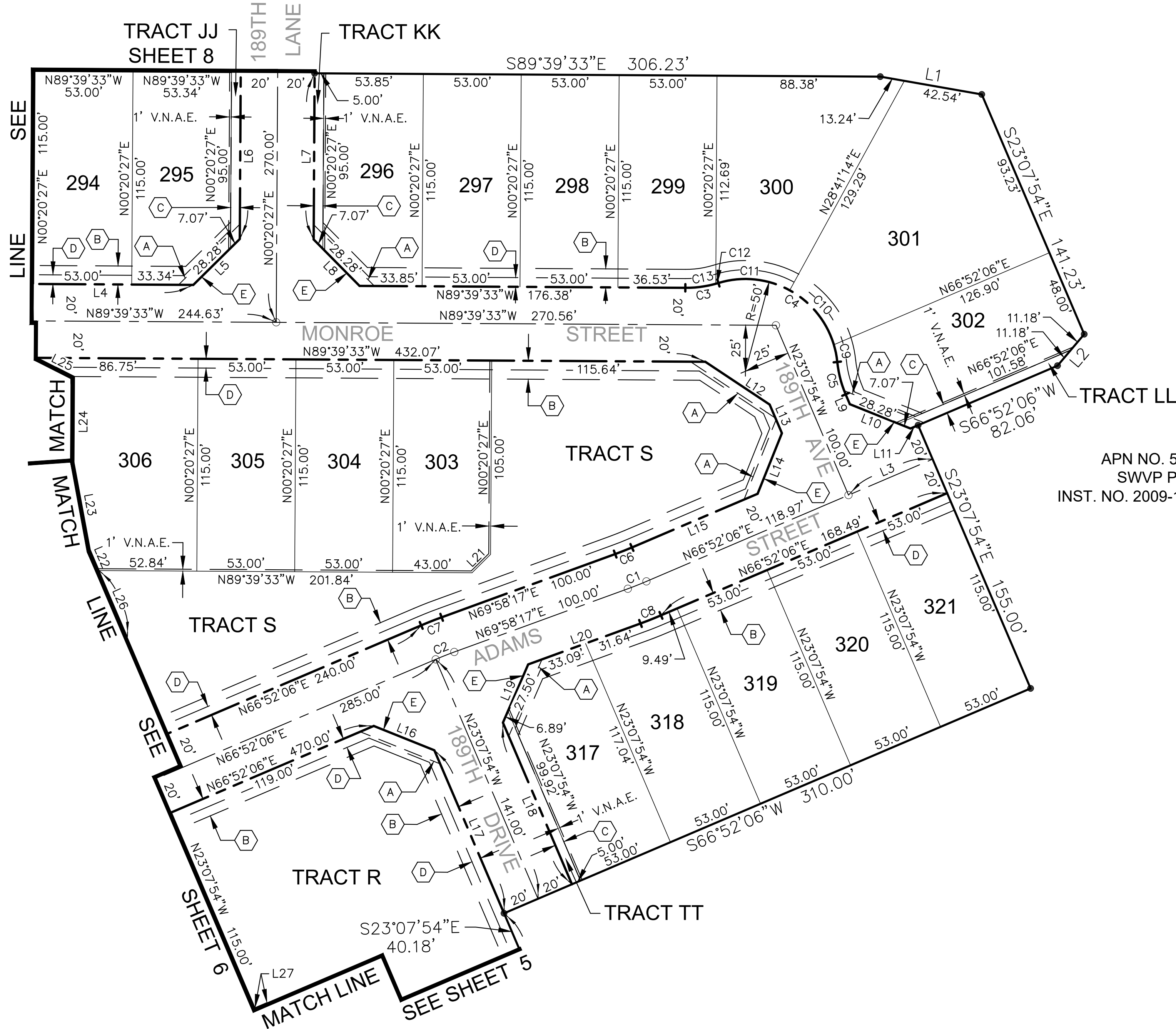


VISTA DE MONTANA PHASE 3  
BOOK 1361, PAGE 26, M.C.R.



COUNTY RECORDER INFO

VISTA DE MONTANA PHASE 4 FINAL PLAT	
<p>PHOENIX 1903 N. 29th Drive, Suite 100 Phoenix, AZ 85027 Tel: (602) 977-8000 Fax: (602) 977-8099 www.cardno.com</p>	
CJOB PERMITTING APPROVED SEAL	CJOB ENGINEERING APPROVED SEAL
POSSIBLE AS BUILT SEAL	BOOK SEAL
	<p>19846 ARTHUR L. SEARS III REGISTERED LAND SURVEYOR ARIZONA U.S.A. Expires 6/30/2019</p>
ORIGINAL FILE DATE 08/08/2017	LATEST REVISION DATE 10/02/2018
PROJECT NUMBER 4161157000	SHEET NUMBER 6 OF 8
PLZ - 17 - 00158	

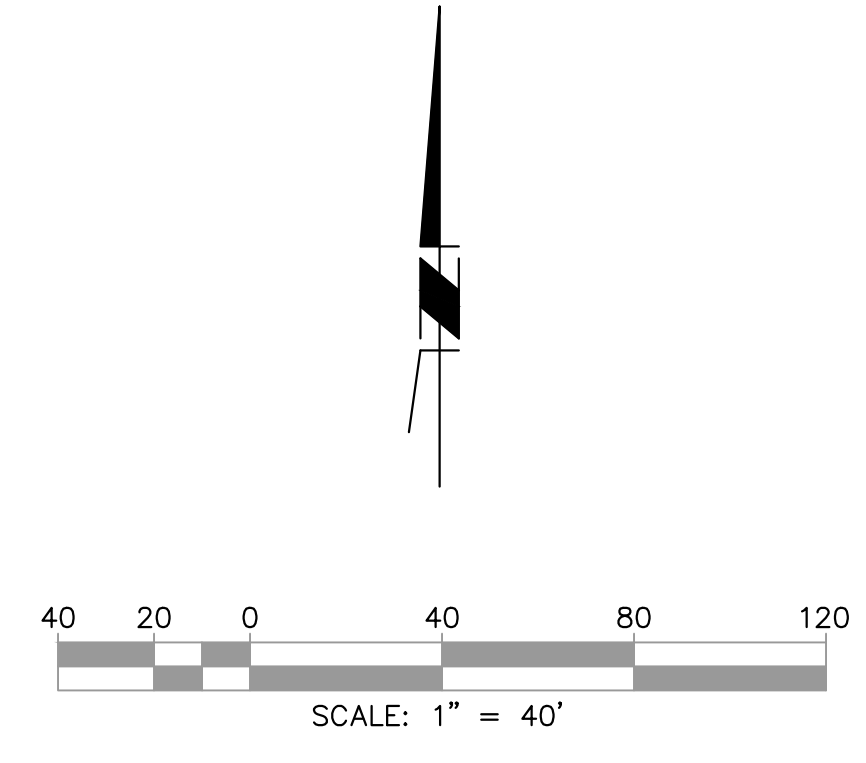


APN NO. 502-36-951  
 SWVP PTE LLC  
 INST. NO. 2009-1186458, M.C.R.

CURVE TABLE						
NO.	DELTA	RADIUS	LENGTH	TANGENT	CHORD	CHORD BEARING
C1	03°06'11"	200.00'	10.83'	5.42'	10.83'	N68°25'12"E
C2	03°06'11"	200.00'	10.83'	5.42'	10.83'	N68°25'12"E
C3	17°20'29"	60.00'	18.16'	9.15'	18.09'	N81°40'12"E
C4	101°12'37"	50.00'	88.32'	60.88'	77.28'	N56°23'44"W
C5	17°20'29"	60.00'	18.16'	9.15'	18.09'	N14°27'40"W
C6	03°06'12"	180.00'	9.75'	4.88'	9.75'	N68°25'12"E
C7	03°06'12"	220.00'	11.92'	5.96'	11.91'	N68°25'12"E
C8	03°06'12"	220.00'	11.92'	5.96'	11.91'	N68°25'12"E
C9	10°54'36"	50.00'	9.52'	4.77'	9.51'	N11°14'43"W
C10	44°36'45"	50.00'	38.93'	20.51'	37.96'	N39°00'23"W
C11	45°41'16"	50.00'	39.87'	21.06'	38.82'	N8°09'24"W
C12	01°24'24"	60.00'	1.47'	0.74'	1.47'	N73°42'10"E
C13	15°56'05"	60.00'	16.69'	8.40'	16.63'	N82°22'24"E

LINE TABLE		
NO.	BEARING	LENGTH
L1	S80°04'12"E	55.78'
L2	S40°18'12"W	22.36'
L3	N66°52'06"E	49.52'
L4	N89°39'33"W	141.84'
L5	N45°20'27"E	35.35'
L6	N00°20'27"E	180.00'
L7	N00°20'27"E	90.00'
L8	N44°39'33"W	35.35'
L9	N23°07'54"W	5.81'
L10	N68°07'54"W	35.35'
L11	N66°52'06"E	4.52'
L12	N56°23'44"W	41.81'
L13	N23°07'54"W	16.88'
L14	N21°52'06"E	35.35'
L15	N66°52'06"E	73.97'
L16	N68°07'54"W	35.35'
L17	N23°07'54"W	96.00'
L18	N23°07'54"W	95.18'
L19	N23°25'12"E	34.39'
L20	N69°58'17"E	64.73'
L21	N45°20'27"E	14.14'
L22	N23°07'54"W	11.92'
L23	N10°33'21"W	48.47'
L24	N00°20'27"E	46.47'
L25	N63°05'39"W	22.36'
L26	N23°07'54"W	38.92'
L27	N66°52'06"E	7.00'

- LEGEND**
- SURVEY MONUMENT (FOUND AS NOTED)
  - CORNER OF THIS SUBDIVISION SET 1/2" REBAR WITH CAP RLS #19846 UNLESS OTHERWISE STATED
  - INTERIOR MONUMENT SET BRASS CAP PER MAG DETAIL 120-1 TYPE B
  - P.U.E. PUBLIC UTILITY EASEMENT
  - S.W.E. SIDEWALK EASEMENT
  - V.N.A.E. VEHICULAR NON-ACCESS EASEMENT
  - R= INDICATES RADIUS
  - (R) INDICATES RADIAL BEARING
  - M.C.R. MARICOPA COUNTY RECORDER
  - L.P.P.U.E. LIMITED PURPOSE P.U.E.
  - (A) 33' x 33' SIGHT VISIBILITY TRIANGLE EASEMENT
  - (B) 10' L.P.P.U.E. & S.W.E.
  - (C) 5' L.P.P.U.E. & S.W.E.
  - (D) 5' ROADWAY EASEMENT
  - (E) 25' x 25' RIGHT OF WAY CLIP
  - STREET RIGHT-OF-WAY
  - STREET CENTERLINE
  - PROPERTY BOUNDARY
  - VARIOUS EASEMENT LINES
  - LOT LINES
  - VARIOUS EASEMENT LINES
  - SECTION LINE



COUNTY RECORDER INFO

**VISTA DE MONTANA PHASE 4  
FINAL PLAT**

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JOB PERMITTING APPROVED SEAL

JOB ENGINEERING APPROVED SEAL

ORIGINAL PLAN DATE: 08/08/2017

PROJECT NUMBER: 4161157000

LATEST REVISION DATE: 10/02/2018

SHEET NUMBER: 7 OF 8

PLZ - 17 - 00158

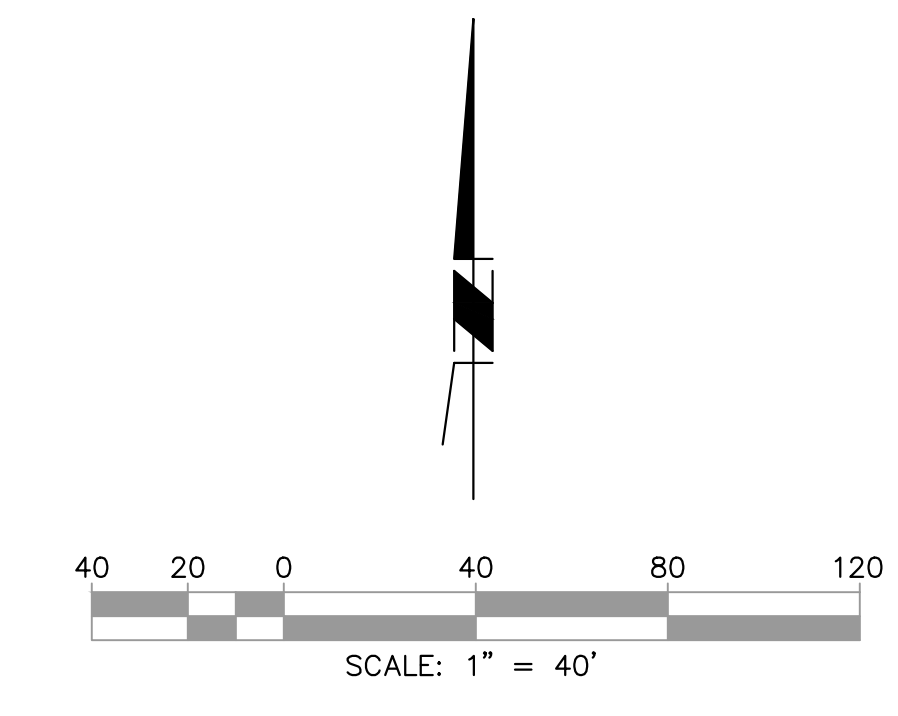
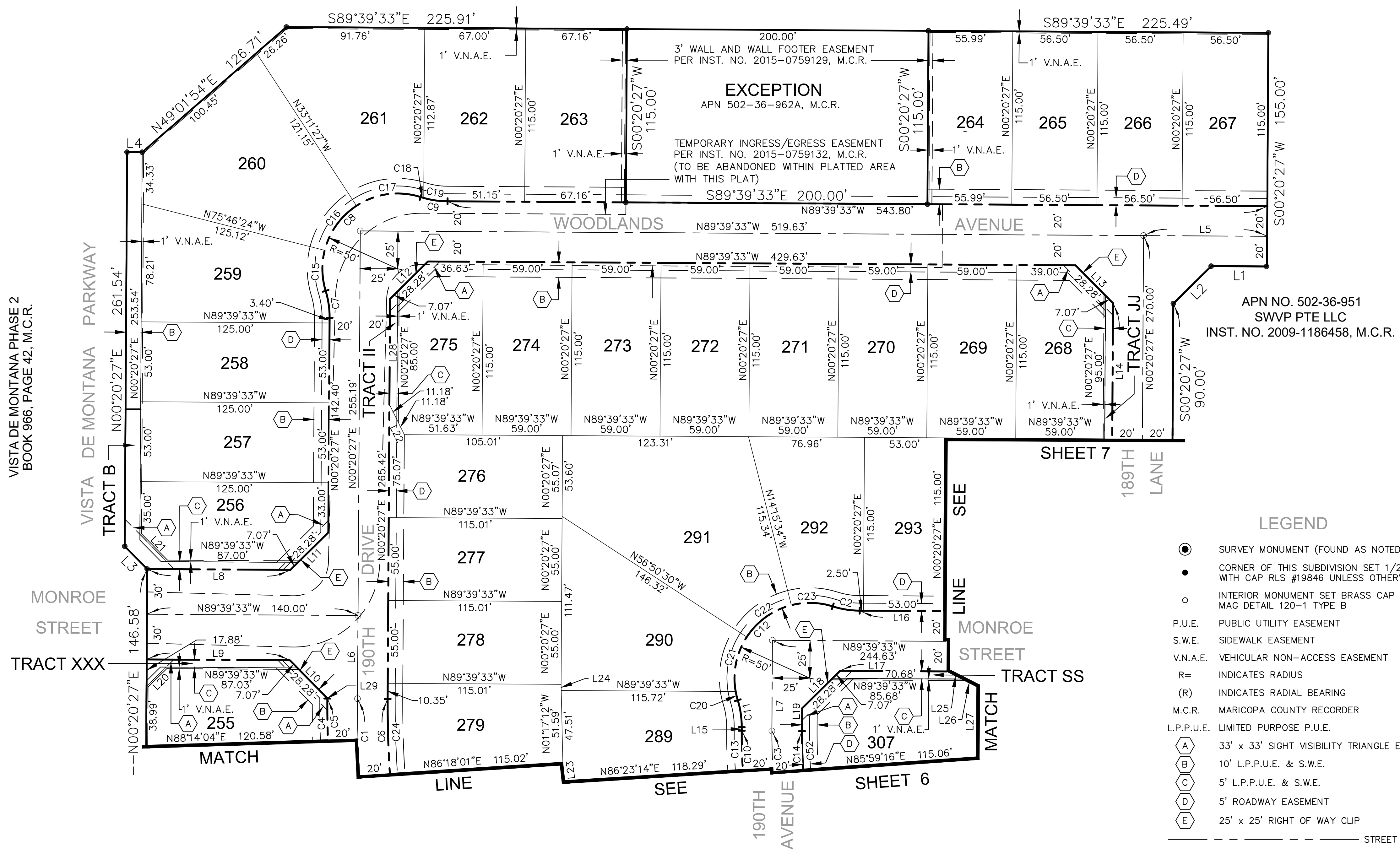
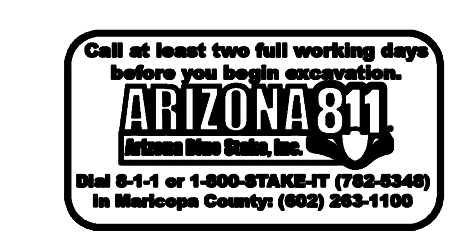
CURVE TABLE						
NO.	DELTA	RADIUS	LENGTH	TANGENT	CHORD	CHORD BEARING
C1	23°28'21"	720.00'	294.96'	149.58	292.91	N11°23'44"W
C2	17°20'29"	60.00'	18.16'	9.15'	18.09'	N80°59'18"W
C3	23°28'21"	350.00'	143.39'	72.71'	142.39'	N11°23'44"W
C4	02°06'23"	740.00'	27.20'	13.60'	27.20'	S00°42'44"E
C5	23°28'21"	740.00'	303.16'	153.74'	301.04'	N11°23'44"W
C6	23°28'21"	700.00'	286.77'	145.43'	274.77'	N11°23'44"W
C7	17°20'29"	60.00'	18.16'	9.15'	18.09'	N08°19'48"W
C8	124°40'58"	50.00'	108.81'	95.40'	88.57'	N45°20'27"E
C9	17°20'29"	60.00'	18.16'	9.15'	18.09'	N80°59'18"W
C10	23°28'21"	370.00'	151.58'	76.87'	150.52'	N11°23'44"W
C11	17°20'29"	60.00'	18.16'	9.15'	18.09'	N08°19'48"W
C12	124°40'58"	50.00'	108.81'	95.40'	88.57'	N45°20'27"E
C13	03°57'13"	370.00'	25.53'	12.77'	25.53'	S01°38'10"E
C14	23°28'21"	330.00'	135.19'	68.56'	134.25'	N11°23'44"W
C15	31°13'36"	50.00'	27.25'	13.97'	26.91'	N01°23'13"W
C16	42°34'56"	50.00'	37.16'	19.49'	36.31'	N35°31'04"E
C17	50°52'24"	50.00'	44.40'	23.78'	42.95'	N82°14'44"E
C18	02°01'27"	60.00'	2.12'	1.06'	2.12'	N73°19'47"W
C19	15°19'02"	60.00'	16.04'	8.07'	15.99'	N82°00'02"W
C20	06°47'58"	50.00'	5.93'	2.97'	5.93'	N13°36'03"W
C21	43°21'34"	50.00'	37.84'	19.88'	36.94'	N11°28'43"E
C22	42°34'56"	50.00'	37.16'	19.49'	36.31'	N54°26'58"E
C23	31°56'30"	50.00'	27.87'	14.31'	27.51'	N88°17'19"W
C24	04°02'26"	700.00'	49.37'	24.69'	49.35'	S01°40'46"E
C25	04°21'11"	330.00'	25.07'	12.54'	25.07'	S01°50'09"E

LINE TABLE		
NO.	BEARING	LENGTH
L1	N89°39'33"W	36.64'
L2	S45°20'27"W	35.35'
L3	N44°39'33"W	21.21'
L4	S89°39'33"E	10.00'
L5	N89°39'33"W	81.96'
L6	N00°20'27"E	55.23'
L7	N00°20'27"E	60.16'
L8	N89°39'33"W	95.00'
L9	N89°39'33"W	95.00'
L10	N44°39'33"W	35.35'
L11	N45°20'27"E	35.35'
L12	N45°20'27"E	35.35'
L13	N44°39'33"W	35.35'
L14	N00°20'27"E	180.00'
L15	N00°20'27"E	2.37'
L16	N89°39'33"W	141.84'
L17	N89°39'33"W	432.07'
L18	N45°20'27"E	35.35'
L19	N00°20'27"E	15.16'
L20	N45°32'22"E	18.27'
L21	N44°39'33"W	25.46'
L22	N26°13'27"W	22.36'
L23	N06°12'37"W	12.26'
L24	N01°17'12"W	4.08'
L25	N63°05'39"W	11.18'
L26	N63°05'39"W	11.18'
L27	N00°20'27"E	46.47'
L28	S00°20'27"W	70.00'
L29	S00°20'27"W	0.23'

- LEGEND**
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  - R= INDICATES RADIUS
  - (R) INDICATES RADIAL BEARING
  - M.C.R. MARICOPA COUNTY RECORDER
  - L.P.P.U.E. LIMITED PURPOSE P.U.E.
    - (A) 33' x 33' SIGHT VISIBILITY TRIANGLE EASEMENT
    - (B) 10' L.P.P.U.E. & S.W.E.
    - (C) 5' L.P.P.U.E. & S.W.E.
    - (D) 5' ROADWAY EASEMENT
    - (E) 25' x 25' RIGHT OF WAY CLIP

- STREET RIGHT-OF-WAY
- STREET CENTERLINE
- PROPERTY BOUNDARY
- VARIOUS EASEMENT LINES
- LOT LINES
- VARIOUS EASEMENT LINES
- SECTION LINE

COUNTY RECORDER INFO



VISTA DE MONTANA PHASE 2  
BOOK 966, PAGE 42, M.C.R.

MONROE STREET  
TRACT XXX

SHEET 7

SHEET 6

VISTA DE MONTANA PHASE 4  
FINAL PLAT

PHOENIX  
1903 N. 28th Drive, Suite 100  
Phoenix, AZ 85027  
Tel: (602) 977-8000 Fax: (602) 977-8099  
www.cordco.com

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Tel: (602) 977-8000 Fax: (602) 977-8099  
www.cordco.com

19846  
ARTHUR L. SEARS III  
REGISTERED LAND SURVEYOR  
STATE OF ARIZONA U.S.A.  
Expires 6/30/2019

08/08/2017 10/02/2018

4161157000 8 OF 8

PLZ - 17 - 00158

**STATE OF ARIZONA**  
**DEPARTMENT OF WATER RESOURCES**  
**CERTIFICATE OF ASSURED WATER SUPPLY**

This is to certify that

Ashmann Phoenix Interstate West Limited Partnership, an Arizona limited partnership, K-W Phoenix Interstate West Limited Partnership, an Arizona limited partnership, B-H-M Phoenix Interstate West Limited Partnership, an Arizona limited partnership, Skinner-Jones Phoenix Interstate West Limited Partnership, an Arizona limited partnership, Brown Phoenix Interstate West Limited Partnership, an Arizona limited partnership, Chessen-Ledet Phoenix Interstate West Limited Partnership, an Arizona limited partnership, Couch Phoenix Interstate West Limited Partnership, an Arizona limited partnership, N-O-W Phoenix Interstate West Limited Partnership, an Arizona limited partnership, R-E-V-S Phoenix Interstate West Limited Partnership, an Arizona limited partnership, Waldrop-Watkins Phoenix Interstate West Limited Partnership, an Arizona limited partnership, Wright-Koeper Phoenix Interstate Limited Partnership, an Arizona limited partnership, W-H-O Phoenix Interstate West Limited Partnership, an Arizona limited partnership, Phillips-Yee Phoenix Interstate West Limited Partnership, an Arizona limited partnership, P&M Phoenix Interstate West Limited Partnership, an Arizona limited partnership, Brittain Phoenix Interstate Land Limited Partnership, an Arizona limited partnership, and Phoenix Interstate Land Limited Partnership, an Arizona limited partnership as owners, with Pulte Home Corporation, a Michigan corporation, as optionee

have met the requirements of A.R.S. §§ 45-576, 45-579, and the applicable regulations, and

By powers vested in the Director of the Arizona Department of Water Resources by the State of Arizona, and subject to the conditions contained in the applicable regulations,

Is issued this Certificate of Assured Water Supply for

**Vista de Montana**  
**Section 9, Township 1 North, Range 2 West GSRB&M**  
**Maricopa County, Phoenix Active Management Area**

Sufficient water of adequate quality will be continuously available to satisfy the water demand of the referenced subdivision for at least one hundred years. The referenced subdivision consists of **1100 lots** as described in the preliminary plat on file with the Department, and has an estimated water demand of **572.71 acre-feet per year**. The subdivision will be served **groundwater by Arizona Water Company-White Tanks**.

This Certificate is invalid as to any entity not named above. A subsequent owner of the referenced property may apply for a new certificate pursuant to A.A.C. R12-15-708, within 90 days of the change of ownership. This Certificate may be assigned pursuant to A.R.S. § 45-579.



Certificate Number: 27-400926.0001

Issue Date: August 8, 2003

**ARIZONA DEPARTMENT OF WATER RESOURCES**

*John R. Kelley*  
Assistant Director

Sept 3, 2004  
Date

**DEPARTMENT OF WATER RESOURCES**  
**Office of Assured Water Supply**

**MEMORANDUM**

**TO:** Jim Holway, Assistant Director, Water Management Division  
**FROM:** Pam Nagel, Office of Assured Water Supply  
**THROUGH:** Douglas W. Dunham, Office of Assured Water Supply  
**RE:** Request for Approval for an Assignment of a Certificate of Assured Water Supply

**Application Summary:**

*Name of Subdivision:* Vista de Montana  
*Original Owner Name:* Ashmann Phoenix Interstate West Limited Partnership, an Arizona limited partnership, K-W Phoenix Interstate West Limited Partnership, an Arizona limited partnership, B-H-M Phoenix Interstate West Limited Partnership, an Arizona limited partnership, Skinner-Jones Phoenix Interstate West Limited Partnership, an Arizona limited partnership, Brown Phoenix Interstate West Limited Partnership, an Arizona limited partnership, Chesson-Ledet Phoenix Interstate West Limited Partnership, an Arizona limited partnership, Couch Phoenix Interstate West Limited Partnership, an Arizona limited partnership, N-O-W Phoenix Interstate West Limited Partnership, an Arizona limited partnership, Waldrop-Watkins Phoenix Interstate West Limited Partnership, an Arizona limited partnership, Wright-Koeper Phoenix Interstate Limited Partnership, an Arizona limited partnership, W-H-O Phoenix Interstate West Limited Partnership, an Arizona limited partnership, Phillips-Yee Phoenix Interstate West Limited Partnership, an Arizona limited partnership, P&M Phoenix Interstate West Limited Partnership, an Arizona limited partnership, Brittain Phoenix Interstate Land Limited Partnership, an Arizona limited partnership, and Phoenix Interstate Land Limited Partnership, an Arizona limited partnership as owners  
*Original DWR No.:* 27-400926.0000  
*Original Total Demand:* 572.71  
*Original Number of Lots:* 1100  
*Water Provider:* Arizona Water Company-White Tanks  
*Type of Water Delivered:* Groundwater  
*Consistency with Management Goal:* CAGR membership, June 11, 2003

*Assignee Name:* Ashmann Phoenix Interstate West Limited Partnership, an Arizona limited partnership, K-W Phoenix Interstate West Limited Partnership, an Arizona limited partnership, B-H-M Phoenix Interstate West Limited Partnership, an Arizona limited partnership, Skinner-Jones Phoenix Interstate West Limited Partnership, an Arizona limited partnership, Brown Phoenix Interstate West Limited Partnership, an Arizona limited partnership, Chesson-Ledet Phoenix Interstate West Limited Partnership, an Arizona limited partnership, Couch Phoenix Interstate West Limited Partnership, an Arizona limited partnership, N-O-W Phoenix Interstate West Limited Partnership, an Arizona limited partnership, Waldrop-Watkins Phoenix Interstate West Limited Partnership, an Arizona limited partnership, Wright-Koeper Phoenix Interstate Limited Partnership, an Arizona limited partnership, W-H-O Phoenix Interstate West Limited Partnership, an Arizona limited



partnership, Phillips-Yec Phoenix Interstate West Limited Partnership, an Arizona limited partnership, P&M Phoenix Interstate West Limited Partnership, an Arizona limited partnership, Brittain Phoenix Interstate Land Limited Partnership, an Arizona limited partnership, and Phoenix Interstate Land Limited Partnership, an Arizona limited partnership as owners, with Pulte Home Corporation, a Michigan corporation, as optionee

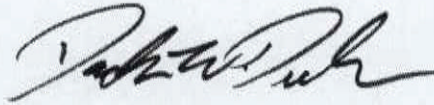
*New DWR No.:* 27-400926.0001  
*New Total Demand:* 572.71  
*New Number of Lots:* 1100  
*Water Provider:* Arizona Water Company-White Tanks  
*Type of Water Delivered:* groundwater  
*Consistency with Management Goal:* CAGR membership, June 11, 2003

*Remainder of Certificate:* Not Applicable

*New DWR No:*  
*New Total Demand:*  
*New No. of Lots:*  
*Water Provider:*  
*Type of Water Delivered:*  
*Consistency with Management Goal:*

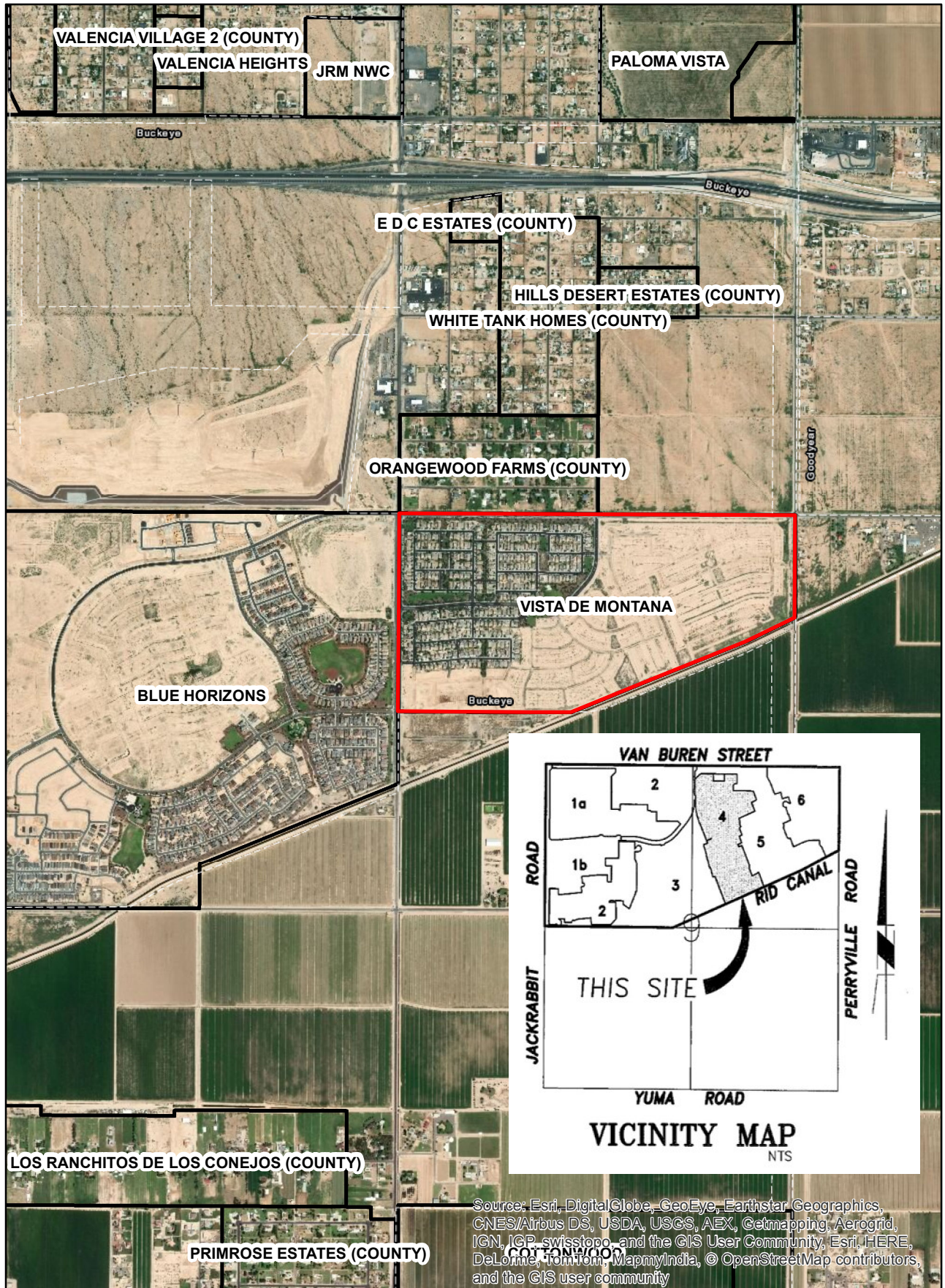
**Certification for Issuance:**

Based on the review of this application by the appropriate agency divisions, it has been determined complete and correct. It is therefore recommended that the Department approve this application for an Assignment of a Certificate of Assured Water Supply.



Date: September 1, 2004

OAWS Supervisor: \_\_\_\_\_



Source: Esri, DigitalGlobe, GeoEye, Earthstar, Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community, Esri, HERE, DeLorme, TomTom, MapmyIndia, © OpenStreetMap contributors, and the GIS user community

**CITY OF BUCKEYE**  
**City Council Regular Meeting**  
**COUNCIL ACTION REPORT**

<b>MEETING DATE:</b> 12/4/2018	<b>AGENDA ITEM:</b> 6F. PLZ-18-00172- Verrado Marketside Residential-Phase 2B-Final Plat
<b>DATE PREPARED:</b> 11/6/2018	<b>DISTRICT NO.:</b> 6
<b>STAFF LIAISON:</b> Sean Banda, Planner II, (623) 349-6215, sbanda@buckeyeaz.gov	
<b>DEPARTMENT:</b> Development Services	<b>AGENDA ITEM TYPE:</b> Consent Item

**ACTION / MOTION:** (This language identifies the formal motion to be made by the Council)

Council to take action on a final plat of Verrado Marketside District Phase 2B generally located north of McDowell Road and west side of Marketside Avenue (adjacent to Marketside Phase 2A) within the Verrado Marketside District.

**RELEVANT GOALS:**

GOAL 3: A Well-Planned Urban Community

**SUMMARY**

**PROJECT DESCRIPTION:**

The applicant has requested approval of a final plat of Verrado Marketside District Phase 2B, consisting of 64 single-family lots on approximately 12.58 acres generally located north of McDowell Road and on the west side of Marketside Avenue (adjacent to Marketside Phase 2A) within the Verrado Marketside District. Requested by David Nilsen of DMB White Tank LLC.

The associated preliminary plat was approved by the Planning and Zoning Commission on August 28, 2018. This request is in general conformance with the approved preliminary plat and the approved Verrado Community Master Plan. The applicant has requested approval of the final plat of Verrado Marketside District Phase 2B, consisting of 64 single-family lots on approximately 12.58 acres. Reviewing departments (Planning, Engineering and Fire) have approved the request and the applicant has submitted a Certificate of Assured Water Supply pursuant to ARS 9-463.01.I. Requested by David Nilsen of DMB White Tank LLC.

**BENEFITS:**

The approval of the requested final plat would enable the applicant to develop additional single-family homes in Verrado.

**FUTURE ACTION:** Council and staff; does this need to be communicated internally/externally?

No further action from the City Council is required at this time.

**FINANCIAL IMPACT STATEMENT:** Must be completed before submission

NA

Items related to a project or facility location must include an attached vicinity map for Council review.

**ATTACHMENTS:**

**Description**

- PLZ-18-00172-Vicinity Map
- PLZ-18-00172 Applicant Narrative
- PLZ-18-00172 CAWS
- PLZ-18-00172-Final Plat



# **Verrado**

## **Marketside Residential**

### **Phase 2B - Final Plat**

#### **Project Narrative**

##### **Background**

Verrado is planned and designed as a sustainable community with a strong identity and vision that integrates diverse residential neighborhoods with commercial uses and is responsive to the market. The Verrado Community Master Plan (“CMP”) provides the framework for market-driven product and neighborhood design while preserving and celebrating the natural features of the Property. Phases 1-3 of Verrado’s Main Street and Heritage Districts were designed as more traditional near-town neighborhoods on gently sloping terrain, which created an opportunity for integrated neighborhoods designed around neighborhood parks and integrated access between each of the neighborhoods. Victory District, north of the Main Street District, is developing into an age restricted, golf themed neighborhood. The Highlands District, west of Victory, consists of slopes ranging from 2.5% to 6%. The Highlands neighborhood character transitions the near town neighborhoods generally based on the formal neighborhood patterns of Main Street District to a more organic, desert foothills nature with private or semi-private neighborhood enclaves in the mountain foothills neighborhoods. The proposed Marketside Residential neighborhoods are located just north of McDowell Road and west of Verrado Way. This district is planned to be semi-urban (or urban transitional) in character due to its relationship to the proposed Marketside retail, commercial and medical uses across McDowell Road and flanking both sides of Verrado Way with a higher density of residential uses. The Marketside Residential District will also connect with nearby community amenities including the Heritage Swim Park and grand lawn, Redmond Field and integrated community path and trail systems.

##### **Pre-Annexation Development Agreement and Community Master Plan**

The Pre-Annexation and Development Agreement (“PADA”) and Community Master Plan (“CMP”) for Verrado were approved by the Town Council in November of 1999 encompassing 8,800 acres. In January 2004, the Town Council amended the CMP to include an additional sixteen (16) acres. Currently, the CMP, as amended, allows for 14,080 residential dwelling units, 1,000 resort rooms, and more than 4.2 million square feet of commercial/mixed-use space throughout the entire development. Verrado is divided into Planning Units and provides for a

master Land Use Budget to determine where the residential density and commercial/mixed-use intensity can locate within the community.

### **Current General Plan Designation**

Verrado is designated as a Master Planned Community on the Town's General Plan. In addition, because of the major washes that traverse Verrado, the General Plan land use map has several 'Floodway Transitional Areas' designated within the community. The updated Planning Unit Drainage Plan and Update to Master Drainage Plan submittal addresses any drainage issues related to this land use designation.

### **Current Zoning Designation**

Verrado is zoned Planned Community ("PC"). Verrado entitlements consist of the Pre-Annexation and Development Agreement, recorded 11/26/1999 (the "Development Agreement") and the Community Master Plan ("CMP"), approved November 17, 1999.

### **Current Condition of the Site**

Marketside District is bounded by Interstate 10 to the south, Bulldozer Wash to the north, Tuthill/Acacia Wash to the east and Sienna Hills to the west. McDowell Road is designed as a future 4-lane minor arterial with enough ROW for expansion to 6-lanes and is currently developed as a two-lane roadway providing access west to the Sienna Hills residential development. The focus of this application, Marketside Residential, is the approximately 87 acres of undeveloped land north of McDowell Road and approximately 700' west of Verrado Way.

Marketside Residential is primarily undeveloped land. Temporary drainage basins along McDowell Road and scarring from previous construction staging exist within the site. Bulldozer Wash drainage channel improvements are installed. A future regional basin is planned immediately south of Bulldozer Wash along the western boundary of Verrado. Landscaping will be provided in the future within Bulldozer Wash as adjacent improvements within Marketside Residential are constructed.

### **Marketside Residential – Phase 1 & 2A**

The overall Marketside Residential area is located on 86.8 acres located north of McDowell Road and west of Verrado Way. The area is bounded by the Bulldozer Wash on the north and the western boundary of Verrado on the west. The approved Phase 1 & 2A plat is approximately 207 lots on the southernmost 35.5 acres located just north of McDowell Road, north of the larger Banner hospital site. The product being built and target market for those lots will provide for 55 foot wide by 90-95 foot deep lots and a green court attached product similar to the green court products north and east of this subdivision within Phase 2 West. Phases 1 & 2A created a smaller

product along the main entrance to the residential area and provides the density to support the nearby Marketside mix of uses to the south and east within Verrado. The more traditional single family residential lots occur further to the west adjacent to the Sienna Hills subdivision.

### **Marketside Residential – Phase 2B**

Phase 2B is designed as the northwest extension of the main Phase 1 & 2A subdivision. Phase 2B is located west of the grand central park that splits the roadway (Market Street North) and north of the platted 55' x 90' lots within Phase 1. The plat proposes 64 lots on 12.59 acres. Phase 2B will act as a logical extension of the 55' x 90' lot neighborhood along the west side of Marketside Residential. The plat includes a mixture of 50' x 90' lots and 50' x 100' lots. A large retention basin will be a part of the improvements for Phase 2B in the northwest corner of the proposed plat. This retention basin will most likely be fenced off and not used for passive open space for the future residents.

The plat aligns with the internal grid street system of Phases 1 & 2A. There is no park included within this smaller phase.

### **Proposed Plat Design**

The overall Marketside residential area designed with a collector street accessing the subdivision at the intersection of Market Street and Verrado Way. A grand park splits the roadway (Market Street North) with one-way traffic on either side. Several two-way side streets interrupt the park creating pedestrian scaled environments with social gathering spaces and protected free play zones. The interrupting streets connect secondary streets within the neighborhoods for an urban grid pattern. This main collector roadway is flanked by green court lots with front of home architecture facing the main roadway and grand park. Green court homes are set up in mini-neighborhoods with intimate park spaces and connections linking pedestrian pathways to the grand park, the Bulldozer wash pathway, the future Marketside mixed-use district and throughout the neighborhood. The west half of Phase 1 is a collection of 50' x 85'-90' lots surrounding a neighborhood park. Convenient pedestrian and vehicular access to the grand park is provided building upon the Verrado philosophy of linking parks and terminating at open spaces. A unique on-lot tree program is proposed with diverse tree species to complement the uniqueness and charm of the individual roadways and provide tree lined street character. The proposed Phase 2B final plat provides for an extension of the 50 foot by 90 foot sized lots to the northwest.

## Proposed Development Options

Verrado's CMP has a listing of land use designations. The land use designations are titled 'development options' for residential and commercial mixed-use development. The development option selected for this Request will be the Residential Low/Medium. The Residential Low/Medium development standards are as follows:

Minimum Lot size -	4,500 square feet
Min. Lot Width/Depth -	50' min. width
Min. Front Yard Setback -	18' to garage; 10' side garage & 12' to living space
Min. Side Setback -	0'; 10' aggregate
Building height -	30'

## Verrado's Design Guidelines

Verrado's Design Guidelines are flexible in nature to meet product and market demand provided they meet the minimum design guidelines prescribed by the City. With Marketside Residential, the intent is to utilize a dominant architectural design theme for the entire district (all phases). One of Verrado's most popular architectural design themes in many of the existing single family neighborhoods is the Spanish architectural style. The intent with Marketside Residential is to take this Spanish architectural style and apply it throughout the entire plat. This unique singular architectural theme is the most cost effective for builders to construct, creating special, highly desirable neighborhood character unique only to the Marketside Residential area of Verrado. The various parcels create small unique neighborhoods surrounding the Grand Park and smaller open space portals. With the use of the design guidelines such as living areas of the homes facing the grand parks and other open spaces, single family home design criteria and mixture of lots along streets will enable Marketside Residential to develop into another signature phase within Verrado.

## Roadways and Circulation

Marketside Residential has four (4) direct access points along McDowell Road with a planned signalized intersection at Market Street. A left turn lane is proposed on Market Street exiting the residential neighborhood onto McDowell Road. McDowell Road will be a phased improvement with only the existing two (2) lanes to serve Marketside Residential until traffic warrants expansion to four (4) lanes. The Market Street collector north of McDowell Road utilizes a 22' wide one-way section with parking on one side. Local residential roadways also consist of 22' wide one-way with parking on one side, a 24' wide two-way with no parking, 28' wide two-way with parking on one side and 32' wide two-way with parking on both sides. Green court lots are



serviced by 18' wide two-way alleys. Refer to the attached Street Types map. Market Street will continue north in Phase 2 and ultimately connect to Thomas Road across the Bulldozer Wash. For the approval of this final plat, the developer proposes to provide a temporary crossing and temporary roadway section for Thomas Road from the north across the Bulldozer Wash to developed phases of Marketside Residential. Details of the temporary roadway and wash crossing design and location are a part of the final plat submittal. An update to the Planning Unit Street and Circulation Plan and an update to the Master Street and Circulation Plan was submitted to demonstrate the Final Plats conformance to the street standards approved in the CMP.

### **Water Management Plan**

EPCOR is the water service provider for Verrado. The water distribution system will be extended into Verrado Marketside Residential from McDowell Road through a network of 8" and 12" water lines. Water storage is provided by the Zone 3 South reservoirs, located adjacent to the Raven Golf Course. An amendment to The Planning Unit Water Plan and Update to the Master Water Plan was previously is being submitted in conjunction with the preliminary plat for the commercial component of the Marketside District.

### **Wastewater Management Plan**

EPCOR is the wastewater service provider for Verrado. Marketside Residential will utilize the main sewer line within McDowell Road. The trunk sewers convey wastewater to the existing Water Reclamation Facility, located east of the project site. An amendment to The Planning WasteWater Plan and Update to the Master WasteWater Plan was previously is being submitted in conjunction with the preliminary plat for the commercial component of the Marketside District.

### **Fire Protection**

The proposed Marketside Residential plat is directly southwest of the Verrado fire station at the southwest corner of Thomas Road and Verrado Way. This fire station will provide immediate emergency service to the proposed plat. The temporary wash crossing and roadway designs included with this submittal proposes connecting Market Street to Thomas Road across the Bulldozer Wash for convenient emergency vehicle access from the Verrado fire station. Once the temporary crossing and/or permanent roadway is constructed, Marketside Residential will be served by Buckeye Fire via Verrado Way to McDowell Road as a secondary point of access.

### **Police Protection**

The fire station at the southwest corner of Thomas Road and Verrado Way is a joint fire/police facility. The police have use of a portion of the facility to give Verrado full police and fire

protection coverage. This facility was a part of the original development agreement requiring Verrado to provide these facilities to the community.

### **Impact on Local Schools**

Planning Unit III was approved for 1,981 residential units. The Request is for 64 single family residential lots. A new elementary school is planning to open prior to the development of this plat near the northwest corner of Thomas Road and Verrado Way. An existing elementary and middle school is constructed and open in Verrado's first phase, as well as a high school north of Indian School Road.

### **Parks, Open Space and Trails**

The proposed plat is designed with a grand park splitting the main collector road. This grand park is segmented into five (5) individual parks throughout both phases. Phase 1 will have two (2) main parks within the grand park system. A secondary open space and park area is located within a green court neighborhood, east of Market Street North. A third park is located west of Market Street North for the convenient use of the 50' x 90' lot homeowners. Attached sidewalks and intimate open space connections allow for convenient access for all residents of Phase 1 to access the open spaces provided and nearby amenities. The parks add up to approximately 3.4 acres of usable open space within the proposed Phase 1 plat. Phase 1 is also adjacent to the Bulldozer Wash on the east side. This wash includes a path connecting to the northern portions of Verrado and provides easy access to the path system for the future residents of the proposed platted area. Marketside Residential will provide direct connections to the future planned Marketside commercial, mixed-use areas of Verrado, as well as easy and convenient access via sidewalks and trails to all areas of Verrado.

### **Summary**

For Phase 2B, Marketside Residential is an extension of Phases 1 and 2A of the Marketside residential area of Verrado. Market Street will eventually connect to Thomas Road across the Bulldozer Wash. A dense grid-like system of local residential streets will serve a series of green court neighborhoods and a neighborhood of 50' x 90'/100' lots with a grand park and secondary open space amenities for its future residents.

### **Schedule**

The schedule anticipates land sales to builders by first quarter of 2019.

DOUGLAS A. DUCEY  
Governor



THOMAS BUSCHATZKE  
Director

ARIZONA DEPARTMENT of WATER RESOURCES  
1110 W. Washington St. Suite 310  
Phoenix, Arizona 85007  
602-771-8621  
azwater.gov

*Via Electronic and Certified Mail*

November 7, 2018

Rob Anderson  
Fennemore Craig, PC  
2394 E. Camelback Road, Suite 600  
Phoenix, Arizona 85016

**Re: Certificate of Assured Water Supply  
Verrado Marketside District Residential Phase 2B  
DWR File No. 27-701018.0000**

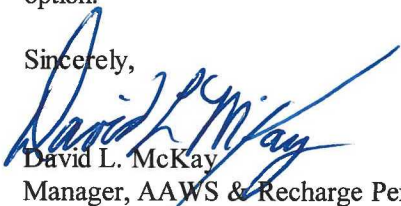
Dear Mr. Anderson:

The Arizona Department of Water Resources (Department) has determined that the criteria for a Certificate of Assured Water Supply pursuant to A.R.S. § 45-576 and A.A.C. R12-15-701 et seq. have been met, and therefore the Director has decided to issue Assured Water Supply Certificate No.27-701018.0000. EPCOR - Agua Fria will provide the water supply to the lots. The source of supply will be groundwater. Based on current information, the Department has determined that the subdivision's total projected demand is 25.02 acre-feet per year for 64 lots, and the groundwater allowance for the 100-year period is 50.04 acre-feet. The Certificate is attached. The Department suggests you record your Certificate of Assured Water Supply in the appropriate county recorder's office. This will provide you with a permanent public record of the Certificate.

This determination is applicable only to the person or entity specified on the Certificate and for the plat reviewed by the Department. Information used in evaluating this application is available for review in the Department's files. Please contact us if questions arise.

Pursuant to A.R.S. § 41-1092.03, the Department is notifying you that the Director's determination and decision to issue the Certificate is an appealable agency action. You are entitled to appeal this action. If you wish to appeal this action, you must file a written appeal within thirty (30) days from receipt of this letter. I am providing you with a summary of the appeal process and an appeal form, should you elect to pursue this option.

Sincerely,

  
David L. McKay  
Manager, AAWS & Recharge Permitting

DLM/evs

Page 2

Subdivision Name: Verrado Marketside District Residential Phase 2B

File Number: 27-701018.0000

**CC: Via Electronic Mail:**

CAGR

Arizona Department of Real Estate

Arizona Corporation Commission

Arizona Department of Environmental Quality

Arizona State Land Department

**STATE OF ARIZONA  
DEPARTMENT OF WATER RESOURCES  
CERTIFICATE OF ASSURED WATER SUPPLY**

This is to certify that

**Fidelity National Title Insurance Company, a California corporation;  
now re-domesticated to a Florida corporation, as Trustee of its Trust number B176, Owner,**

has met the requirements of A.R.S. §§ 45-576 and the applicable regulations, and

By powers vested in the Director of the Arizona Department of Water Resources by the State of Arizona, and subject to the conditions contained in the applicable regulations,

Is issued this Certificate of Assured Water Supply for

**Verrado Marketside District Residential Phase 2B  
Township 2 North, Range 2 West, Section 31  
GSRB&M/Maricopa County, PHOENIX AMA**

Sufficient water of adequate quality will be continuously available to satisfy the water demand of the referenced subdivision for at least one hundred years. The referenced subdivision consists of **64 lots** as described in the preliminary plat on file with the Department, and has an estimated water demand of **25.02 acre-feet per year**. The subdivision will be served **groundwater** by **EPCOR - Agua Fria**.

This Certificate is invalid as to any entity not named above.  
This Certificate may be assigned pursuant to A.A.C. R12-15-705.

**Certificate Number: 27-701018.0000**



**ARIZONA DEPARTMENT OF WATER RESOURCES**

*David L. May*  
\_\_\_\_\_  
Program Manager

*11/07/2018*  
\_\_\_\_\_  
Date

TYPE A CERTIFICATE

# ARIZONA DEPARTMENT OF WATER RESOURCES

## NOTICE OF RIGHT TO APPEAL AGENCY ACTION

### I. Right to Request Hearing

You have the right to request a hearing on the agency action described in the enclosed letter. To request a hearing, you must file a notice of appeal with the Docket Supervisor, Arizona Department of Water Resources, 3550 North Central Avenue, Phoenix, Arizona 85012 within thirty (30) days from the date of your receipt of this letter. **Effective June 13, 2016, the Department's address will be 1110 West Washington Street, Suite 310, Phoenix, Arizona 85007.** A Notice of Appeal form is enclosed. Pursuant to A.R.S. § 41-1092.03, the grounds for appeal by a party who will be adversely affected by the agency action and who exercised a right to comment on the action provided by law or rule is limited to the issues raised in the party's comments.

If you file a timely notice of appeal, a hearing will be scheduled and you will be given written notice of the time and place for the hearing at least thirty (30) days before the hearing date. The date scheduled for the hearing may be advanced or delayed on the agreement of the Department and the parties to the action or on a showing of good cause. **If no party files a notice of appeal within thirty days from the date of receipt of the enclosed letter, the agency action described in the letter will become final and will not be subject to judicial review.**

### II. Right to Request Informal Settlement Conference

If you file a timely notice of appeal as described above, you will have the right to request an informal settlement conference. A request for an informal settlement conference must be in writing and must be filed with the Docket Supervisor, Arizona Department of Water Resources, 3550 North Central Avenue, Phoenix, Arizona 85012 not later than twenty (20) days before the hearing date. **Effective June 13, 2016, the Department's address will be 1110 West Washington Street, Suite 310, Phoenix, Arizona 85007.** The enclosed Notice of Appeal form includes a place for you to request an informal settlement conference. If you file a timely request for an informal settlement conference, the Department will give you written notice of the time and place for the settlement conference. An informal settlement conference must be held within fifteen (15) days after the request is filed.

If an informal settlement conference is held, a person with the authority to act on behalf of the Department will represent the Department at the conference. The parties participating in the settlement conference will waive their right to object to the participation of the Department's representative in the final administrative decision. Statements, either written or oral, made by the appellant at the conference, including a written document, created or expressed solely for the purpose of settlement negotiations, are inadmissible in any subsequent administrative hearing.

### III. Agency Contact Person

If you have any questions regarding the appeals process, or the process for requesting an informal settlement conference, please contact the Docket Supervisor at (602) 771-8472.

DEDICATION

STATE OF ARIZONA }
COUNTY OF MARICOPA }

KNOW ALL MEN BY THESE PRESENTS: THAT FIDELITY NATIONAL TITLE INSURANCE COMPANY, A FLORIDA CORPORATION, ACTING NOT IN ITS CORPORATE CAPACITY, BUT SOLELY AS TRUSTEE UNDER ITS TRUST NO. B176 (TRUSTEE ), AS OWNER OF THE LAND DESCRIBED HEREIN, HAS SUBDIVIDED UNDER THE NAME OF "VERRADO MARKETSIDE RESIDENTIAL PHASE 2B".

THE TERMS AND CONDITIONS OF THE FOREGOING DEDICATION OF PUBLIC STREETS ARE HEREBY MADE SUBJECT TO THE PROVISIONS OF THAT CERTAIN DEDICATION, EASEMENT AND MAINTENANCE AGREEMENT (VERRADO) RECORDED AS DOCUMENT NO. 2013-0590799 M.C.R., AS SAME MAY BE AMENDED FROM TIME TO TIME (THE "DEMA") INCLUDING THE TERMS AND CONDITIONS OF CERTAIN EASEMENTS AND RIGHTS RESERVED FROM SUCH DEDICATION.

ALL AREAS DESIGNATED HEREON AS "P.U.E.", OR "PUBLIC UTILITY EASEMENT", SHALL BE UTILIZED ONLY FOR THE PURPOSES, AND SHALL BE SUBJECT TO ALL OF THE TERMS AND CONDITIONS RELATING THERETO, SET FORTH IN SECTION 2.4 OF THE DEMAS AS IF THE EASEMENTS WERE CREATED UNDER THE DEMAS.

OWNER HEREBY GRANTS TO THE CITY OF BUCKEYE, FOR THE BENEFIT OF THE PUBLIC, A PERPETUAL "LANDSCAPE/SIDEWALK EASEMENT" OVER, UNDER, UPON AND ACROSS EACH OF TRACTS SA, SB, SC, SD, SE, AND SF AND EACH SUCH EASEMENT AREA SHALL BE SUBJECT TO ALL OF THE TERMS AND CONDITIONS RELATING THERETO, AS ARE SPECIFICALLY SET FORTH IN SECTION 2.6 OF THE DEMAS, AS IF SAID TRACTS WERE LABELED A "LANDSCAPE/SIDEWALK EASEMENTS" DESCRIBED IN SECTION 2.6 AND SAID EASEMENTS WERE CREATED UNDER THE DEMAS.

OWNER HEREBY GRANTS TO THE CITY OF BUCKEYE, FOR THE BENEFIT OF THE PUBLIC, A PERPETUAL "LANDSCAPE EASEMENT" OVER, UNDER, UPON AND ACROSS EACH OF TRACTS A, B, C, D, E, F, G, H AND I, AND EACH SUCH EASEMENT AREA SHALL BE SUBJECT TO ALL OF THE TERMS AND CONDITIONS RELATING THERETO, AS ARE SPECIFICALLY SET FORTH IN SECTION 2.5 OF THE DEMAS, AS IF SAID TRACTS WERE LABELED A "LANDSCAPE EASEMENT" DESCRIBED IN IN SECTION 2.5 AND SAID EASEMENTS WERE CREATED UNDER THE DEMAS.

OWNER HEREBY GRANTS TO THE CITY OF BUCKEYE, FOR THE BENEFIT OF THE PUBLIC, A PERPETUAL RETENTION EASEMENT OVER, UPON AND ACROSS TRACT A AND EACH SUCH EASEMENT AREA SHALL BE SUBJECT TO ALL OF THE TERMS AND CONDITIONS RELATING THERETO, AS ARE SPECIFICALLY SET FORTH IN SECTION 2.3 OF THE DEMAS, AS IF SAID TRACTS WERE LABELED A "RETENTION TRACTS" DESCRIBED IN SECTION 2.3 AND SAID EASEMENTS WERE CREATED UNDER THE DEMAS.

OWNER HEREBY GRANTS TO THE CITY OF BUCKEYE, FOR THE BENEFIT OF THE PUBLIC, A PERPETUAL "DRAINAGE EASEMENT" OVER, UNDER, UPON AND ACROSS TRACT A AND EACH SUCH EASEMENT AREA SHALL BE SUBJECT TO ALL OF THE TERMS AND CONDITIONS RELATING THERETO, AS ARE SPECIFICALLY SET FORTH IN SECTION 2.2 OF THE DEMAS, AS IF SAID TRACTS WERE LABELED "DRAINAGE EASEMENT" DESCRIBED IN SECTION 2.2 AND SAID EASEMENTS WERE CREATED UNDER THE DEMAS.

OWNER HEREBY GRANTS TO EPOR WATER ARIZONA INC., AN ARIZONA CORPORATION A SEPARATE PERPETUAL WATER EASEMENT OVER, UNDER, UPON AND ACROSS TRACT A AND ALL AREAS DESIGNATED HEREON AS "W.E.", OR WATER EASEMENT, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH IN THE WATER LINE EASEMENT RECORDED AS INSTRUMENT NO. 2012-0714757, M.C.R., AS IF SAID AREAS WERE EASEMENT PREMISES THEREUNDER.

OWNER HEREBY GRANTS TO EPOR WATER ARIZONA INC., AN ARIZONA CORPORATION A SEPARATE PERPETUAL SEWER EASEMENT OVER, UNDER, UPON AND ACROSS TRACT A AND ALL AREAS DESIGNATED HEREON AS "S.E.", OR SEWER EASEMENT, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH IN THE WASTEWATER LINE EASEMENT RECORDED AS INSTRUMENT NO. 2012-0715735, M.C.R., AS IF SAID AREAS WERE EASEMENT PREMISES THEREUNDER.

OWNER HEREBY GRANTS TO THE CITY OF BUCKEYE, FOR THE BENEFIT OF THE PUBLIC, A PERPETUAL VISIBILITY TRIANGLE EASEMENT OVER, UPON AND ACROSS ALL AREAS DESIGNATED HEREON AS "V.T.E." OR "VISIBILITY TRIANGLE EASEMENT" AND EACH SUCH EASEMENT AREA SHALL BE SUBJECT TO ALL OF THE TERMS AND CONDITIONS RELATING THERETO, AS ARE SPECIFICALLY SET FORTH IN SECTION 2.7 OF THE DEMAS, AS IF THE VISIBILITY TRIANGLE EASEMENTS DESCRIBED IN AND SAID EASEMENT WAS CREATED UNDER THE DEMAS.

OWNER HEREBY GRANTS TO THE CITY OF BUCKEYE, FOR THE BENEFIT OF THE PUBLIC, A PERPETUAL SIGHT VISIBILITY EASEMENT OVER, UPON AND ACROSS ALL AREAS DESIGNATED HEREON AS "S.V.E." OR "SIGHT VISIBILITY EASEMENT" AND EACH SUCH EASEMENT AREA SHALL BE UTILIZED ONLY FOR THE PURPOSED, AND SHALL BE SUBJECT TO ALL OF THE TERMS AND CONDITIONS RELATING THERETO, AS ARE SPECIFICALLY SET FORTH IN SECTION 2.8 OF THE DEMAS, AS IF THE SIGHT VISIBILITY EASEMENTS WERE CREATED UNDER THE DEMAS.

OWNER HEREBY GRANTS TO SOUTHWEST GAS CORPORATION, A CALIFORNIA CORPORATION ("SW GAS"), A SEPARATE EASEMENT FOR INSTALLATION AND MAINTENANCE OF NATURAL GAS PIPELINE OR PIPELINES AND APPURTENANCES OVER, UPON, AND ACROSS ALL AREAS DESIGNATED HEREON AS P.U.E. OR PUBLIC UTILITY EASEMENT AND ALL TRACTS REFLECTED HEREON, BUT ONLY TO THE EXTENT WITHIN AREAS CONTEMPLATED BY THE FINAL APPROVED APPLICABLE SW GAS IMPROVEMENT PLANS FOR THE SUBDIVISION, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH IN THE GRANT OF EASEMENT RECORDED AS INSTRUMENT NO. 2017 0294149, M.C.R. AS IF SAID AREAS WERE EASEMENT PROPERTY THEREUNDER.

IN WITNESS WHEREOF:

FIDELITY NATIONAL TITLE INSURANCE COMPANY, A FLORIDA CORPORATION, ACTING NOT IN ITS CORPORATE CAPACITY BUT SOLELY AS TRUSTEE OF ITS TRUST NO. B176.

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

ITS: \_\_\_\_\_

ACKNOWLEDGMENT

STATE OF ARIZONA }
COUNTY OF MARICOPA }

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, BY \_\_\_\_\_ OF FIDELITY NATIONAL TITLE INSURANCE COMPANY, A FLORIDA CORPORATION, ACTING NOT IN ITS CORPORATE CAPACITY BUT SOLELY AS TRUSTEE OF ITS TRUST NO. B176 FOR AN ON BEHALF THEREOF.

NOTARY PUBLIC \_\_\_\_\_

MY COMMISSION EXPIRES \_\_\_\_\_

SHEET INDEX

- SHEET 1: COVER
SHEET 2: BOUNDARY SHEET, TRACT USE TABLE, LOT AREA TABLES, LEGEND
SHEET 3: PLAT SHEET
SHEET 4: PLAT SHEET
SHEET 5: PUE, VNAE, SVE AND WE & SE
SHEET 6: PUE, VNAE, SVE AND WE & SE

BASIS OF BEARING

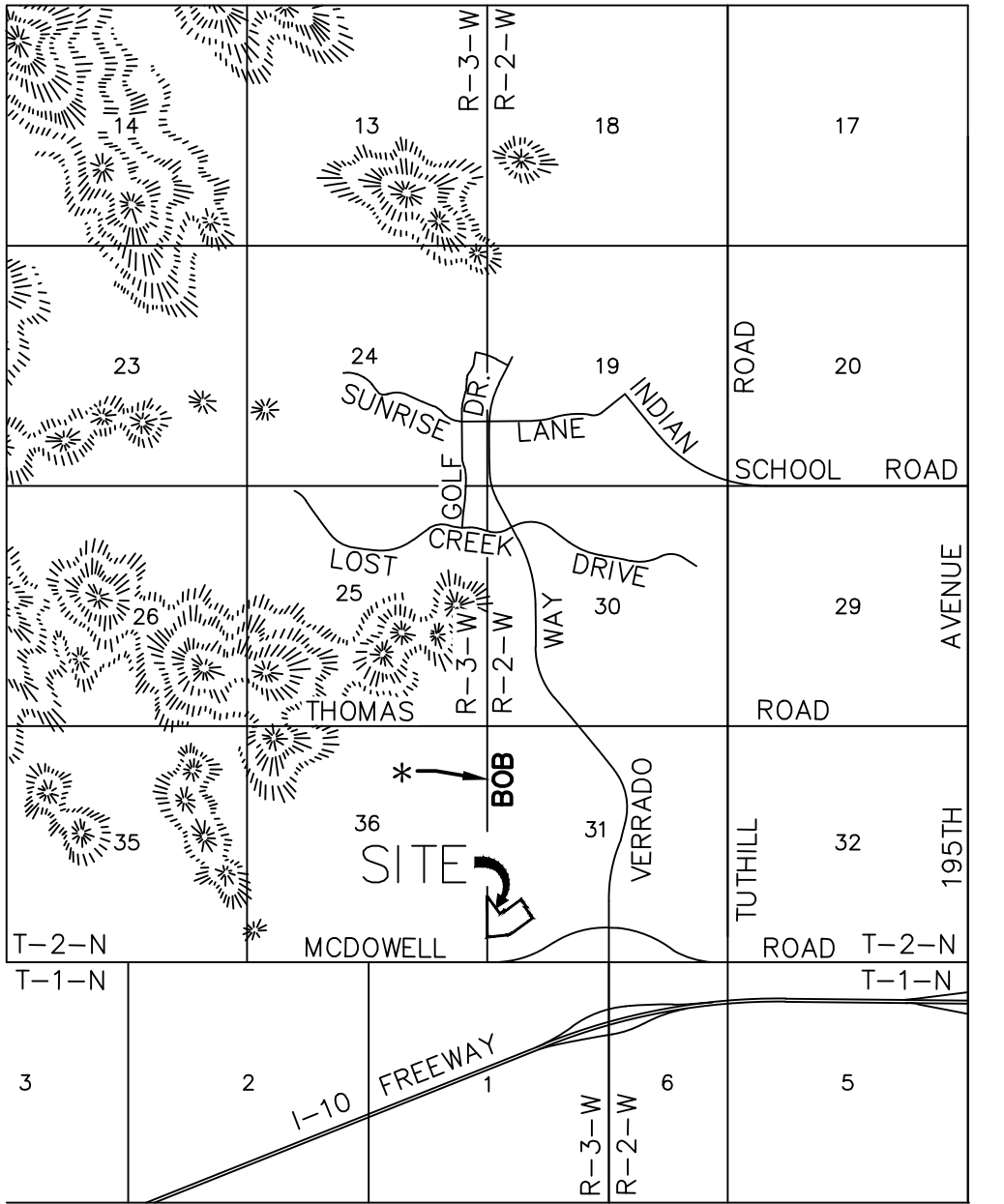
THE WEST LINE OF THE NORTHWEST QUARTER OF SECTION 31, TOWNSHIP 2 NORTH, RANGE 2 WEST OF THE GILA AND SALT RIVER BASE AND MERIDIAN AS SHOWN ON THE "RESULTS OF SURVEY VERRADO" RECORDED IN BOOK 602, PAGE 30, M.C.R. SAID LINE BEARS N00°08'02"W.
\* SEE VICINITY MAP ABOVE RIGHT (BOB)

AREA

PARCEL CONTAINS 548,122 SQ. FT. OR 12.583 ACRES, MORE OR LESS.

VERRADO
BUCKEYE, ARIZONA
VERRADO MARKETSIDE RESIDENTIAL PHASE 2B
FINAL PLAT

A PORTION OF THE SOUTHWEST QUARTER OF SECTION 31, TOWNSHIP 2 NORTH, RANGE 2 WEST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, CITY OF BUCKEYE, MARICOPA COUNTY, ARIZONA



VICINITY MAP

RATIFICATION AND APPROVAL

THE UNDERSIGNED, DULY ELECTED \_\_\_\_\_, ON BEHALF OF THE BOARD OF DIRECTORS OF THE VERRADO COMMUNITY ASSOCIATION, INC., AN ARIZONA NONPROFIT CORPORATION, AS REQUIRED BY THE CHARTER, RATIFIES AND APPROVES THIS PLAT AND APPROVES ALL DESIGNATIONS OF AREAS OF COMMON RESPONSIBILITY SET FORTH HEREIN.

BY: \_\_\_\_\_
ITS: \_\_\_\_\_

ACKNOWLEDGMENT

STATE OF ARIZONA }
COUNTY OF MARICOPA }

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, BY \_\_\_\_\_ THE \_\_\_\_\_ OF VERRADO COMMUNITY ASSOCIATION, INC., AN ARIZONA NONPROFIT CORPORATION, ON BEHALF OF THE NONPROFIT CORPORATION.

NOTARY PUBLIC \_\_\_\_\_ MY COMMISSION EXPIRES \_\_\_\_\_

NOTES

- 1. THE LAND DESCRIBED HEREIN IS OR WILL BE SUBJECT TO THE COVENANTS, CONDITIONS, RESTRICTIONS AND OTHER PROVISIONS CONTAINED IN THAT CERTAIN COVENANT FOR COMMUNITY FOR VERRADO RECORDED IN DOCUMENT NO. 2003-0531387, M.C.R., AS SAME MAY BE AMENDED FROM TIME TO TIME, AND IS OR WILL BE SUBJECT TO THAT CERTAIN COMMUNITY CHARTER FOR VERRADO (THE "CHARTER") RECORDED AS DOCUMENT NO. 2002-1008906, M.C.R., AS SAME MAY BE AMENDED FROM TIME TO TIME. PURSUANT TO THE CHARTER THE VERRADO COMMUNITY ASSOCIATION, INC., AN ARIZONA NONPROFIT CORPORATION (THE "ASSOCIATION") WAS FORMED TO, AMONG OTHER THINGS, GOVERN THE USE AND MAINTENANCE OF ALL PORTIONS OF THE "VILLAGE" AS DEFINED IN THE CHARTER. ALL OWNERS OF LOTS SHALL BE MEMBERS OF THE ASSOCIATION. TRACTS A, B, C, D, E, F, G, H AND I AND SA, SB, SC, SD, SE AND SF ARE AREAS OF COMMON RESPONSIBILITY.
2. CONSTRUCTION WITHIN UTILITY EASEMENTS, EXCEPT BY PUBLIC AGENCIES AND UTILITY COMPANIES SHALL BE LIMITED TO WOOD, WIRE, OR REMOVABLE SECTION TYPE FENCING AND MUST BE IN CONFORMANCE WITH THE CHARTER.
3. ALL SETBACKS SHALL CONFORM TO THE CMP, INCLUDING ALL MAJOR AND MINOR AMENDMENTS THERETO.
4. THE LAND DESCRIBED IN THIS PLAT IS LOCATED WITHIN THE SERVICE AREA OF EPOR WATER ARIZONA INC, AN ARIZONA CORPORATION. CERTIFICATE OF ASSURED 100 YR. WATER SUPPLY NO. DWR 27-701018.0000 FOR VERRADO MARKETSIDE RESIDENTIAL PHASE 2B HAS BEEN SUBMITTED WITH THE PLAT.
5. ALL COMMON AREA TRACTS, IF ANY, AND TRACTS IDENTIFIED AS AREAS OF COMMON RESPONSIBILITY SHALL BE CONVEYED TO THE ASSOCIATION OR THE VERRADO ASSEMBLY, AN ARIZONA NONPROFIT CORPORATION, AND SHALL BE MAINTAINED AS AREAS OF COMMON RESPONSIBILITY BY THE ASSOCIATION AND SHALL NOT BE ACCEPTED FOR MAINTENANCE OR OWNERSHIP BY THE CITY.
6. THE LAND DESCRIBED IN THIS PLAT IS SUBJECT TO THAT CERTAIN DECLARATION OF COVENANTS, CONDITIONS, RESTRICTIONS AND EASEMENTS RELATING TO TELECOMMUNICATIONS RECORDED AS DOCUMENT NO. 2002-1008905, M.C.R., AS SAME MAY BE AMENDED FROM TIME TO TIME.
7. REFERENCE THE "RESULTS OF SURVEY, VERRADO" RECORDED IN BOOK 602, PAGE 30, M.C.R., FOR THE DOCUMENTATION REGARDING THE BASIS OF BEARING FOR THIS PLAT, THE PROJECT BOUNDARY FOR VERRADO AND RELATED SECTION CORNER AND SECTION LINE INFORMATION.
8. NO TREES ARE ALLOWED WITHIN THE VISIBILITY TRIANGLE EASEMENT AREA. NO OBJECT, WALL, STRUCTURE, MOUND OR LANDSCAPING (MATURE) OVER 24" IN HEIGHT IS ALLOWED WITHIN THE VISIBILITY TRIANGLE EASEMENT AREA. TREE CANOPIES OVERHANGING THE VISIBILITY TRIANGLE EASEMENT SHALL BE KEPT TRIMMED TO A HEIGHT OF NO LESS THAN 7'.
9. NO OBJECT, WALL, STRUCTURE, MOUND OR LANDSCAPING (MATURE) OVER 24" IN HEIGHT IS ALLOWED WITHIN THE SIGHT VISIBILITY EASEMENT AREA. TREE CANOPIES OVERHANGING OR WITHIN THE SIGHT VISIBILITY EASEMENT SHALL BE KEPT TRIMMED TO A HEIGHT OF NO LESS THAN 7'.
10. ALL CORNERS SHALL BE MONUMENTED WITH 1/2" REBAR AND CAPPED OR TAGGED, BEARING THE REGISTRATION NUMBER OF THE SURVEYOR RESPONSIBLE FOR THEIR PLACEMENT AT TIME OF CONSTRUCTION.
11. IT IS THE RESPONSIBILITY OF THE ASSOCIATION TO TRIM TREES ON ITS PROPERTY AND OVER THE ADJACENT ROADWAY TO ALLOW FOR THE REQUIRED CLEARANCE ABOVE THE PAVEMENT.
12. DEVELOPMENT WITHIN THIS SUBDIVISION WILL COMPLY WITH APPLICABLE FIRE CODES REGARDING FIRE SUPPRESSION PURSUANT TO CITY OF BUCKEYE CITY CODE 15-2-10, SECTION 903.2.8.
13. THE LOTS DEPICTED ON THIS PLAT ARE LOCATED WITHIN THE VICINITY OF LUKE AIR FORCE BASE AND MAY BE SUBJECT TO OVERFLIGHTS BY JET AIRCRAFT.

DEVELOPER

DMB WHITE TANK, LLC
7600 E DOUBLETREE RANCH RD
SCOTTSDALE, AZ 85258
PH: (480) 367-7000
CONTACT: DAVID NILSEN
DNILSEN@DMBINCCOM

SURVEYOR

SURVEY INNOVATION GROUP, INC.
22425 N. 16TH STREET, SUITE 1
PHOENIX, ARIZONA 85260
PHONE: (480) 922-0780
CONTACT: JERRY DODD, RLS
JERRYD@SIGSURVEYAZ.COM

OWNER

FIDELITY NATIONAL TITLE INSURANCE COMPANY
TRUST NO. B176
60 EAST RIO SALADO PARKWAY, 11TH FLOOR
TEMPE, ARIZONA 85281
PH: (480) 214-4523
CONTACT: JOE A. GUTIERREZ JR., TRUSTEE
JOE.GUTIERREZ@FNFCOM

ENGINEER

LAND DEVELOPMENT TEAM, LLC
3420 E. SHEA BOULEVARD, SUITE 156
PHOENIX, AZ 85028
PHONE: (302) 396-5700
CONTACT: GORDON WARK, P.E.
GWARK@LD-TEAM.COM

CMP DEVELOPMENT OPTION

ALL SETBACKS SHALL CONFORM TO THE CMP, INCLUDING ALL MAJOR AND MINOR AMENDMENTS THERETO. DEVELOPMENT OPTION - RESIDENTIAL LOW/MEDIUM PLATTED LOTS.

REFERENCE DOCUMENTS

- 1. MAP OF DEDICATION FOR VERRADO: MCDOWELL ROAD BOOK 798 OF MAPS, PAGE 03
2. RESULTS OF SURVEY FOR VERRADO BOOK 602 OF MAPS, PAGE 30
3. FINAL PLAT VERRADO MARKETSIDE RESIDENTIAL PHASE 1A BOOK 1295 OF MAPS, PAGE 15
4. FINAL PLAT VERRADO MARKETSIDE RESIDENTIAL PHASE 2A BOOK 1414 OF MAPS, PAGE 43

FLOOD ZONE INFORMATION

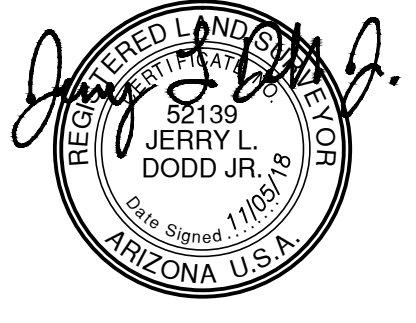
THE MARICOPA COUNTY, ARIZONA AND INCORPORATED AREAS FLOOD INSURANCE RATE MAP (F.I.R.M.) PANEL NUMBERS 04013C2110 L DATED OCTOBER 16, 2013 INDICATED THAT THE PROJECT FALLS WITHIN "SHADED" ZONE X.

"SHADED" ZONE X IS DEFINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) AS:

AREAS OF 0.2% ANNUAL CHANCE FLOOD; AREAS OF 1% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 1% ANNUAL CHANCE FLOOD.

CERTIFICATION

I, JERRY L. DODD JR. OF SURVEY INNOVATION GROUP, LLC HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF ARIZONA; THAT THIS MAP OR PLAT CONSISTING OF 6 SHEETS REPRESENTS A SURVEY PERFORMED BY SURVEY INNOVATION GROUP, INC., DURING THE MONTH OF JULY 2018, THAT THE SURVEY IS CORRECT AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF; THAT THE BOUNDARY MONUMENTS SHOWN ACTUALLY EXIST AS SHOWN AND ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.



APPROVALS

APPROVED BY THE COUNCIL OF THE CITY OF BUCKEYE, ARIZONA, ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

BY: \_\_\_\_\_ MAYOR

ATTEST: \_\_\_\_\_ CITY CLERK

I CERTIFY THAT THIS SUBDIVISION PLAT SUBSTANTIALLY CONFORMS TO THE VERRADO (FORMERLY CATERPILLAR) COMMUNITY MASTER PLAN APPROVED BY THE CITY OF BUCKEYE AND INCORPORATED BY REFERENCE INTO THAT CERTAIN PRE-ANNEXATION AND DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF BUCKEYE AND DMB WHITE TANK, LLC, AN ARIZONA LIMITED LIABILITY COMPANY, RECORDED AS DOCUMENT NO. 99-1071208, M.C.R. (THE "CMP"), INCLUDING ALL MAJOR AND MINOR AMENDMENTS THERETO, AND ARE SUITABLE FOR THE PURPOSES FOR WHICH THEY ARE SUBDIVIDED.

DEVELOPMENT SERVICES DIRECTOR DATE: \_\_\_\_\_

I CERTIFY THAT ALL ENGINEERING CONDITIONS AND REQUIREMENTS OF THE CMP, INCLUDING ALL MAJOR AND MINOR AMENDMENTS THERETO, HAVE BEEN COMPLIED WITH.

BUCKEYE CITY ENGINEER DATE: \_\_\_\_\_

Vertical sidebar containing logos for DMB, SIG, and VERRADO, along with contact information for Survey Innovation Group, Inc. and a revision table.





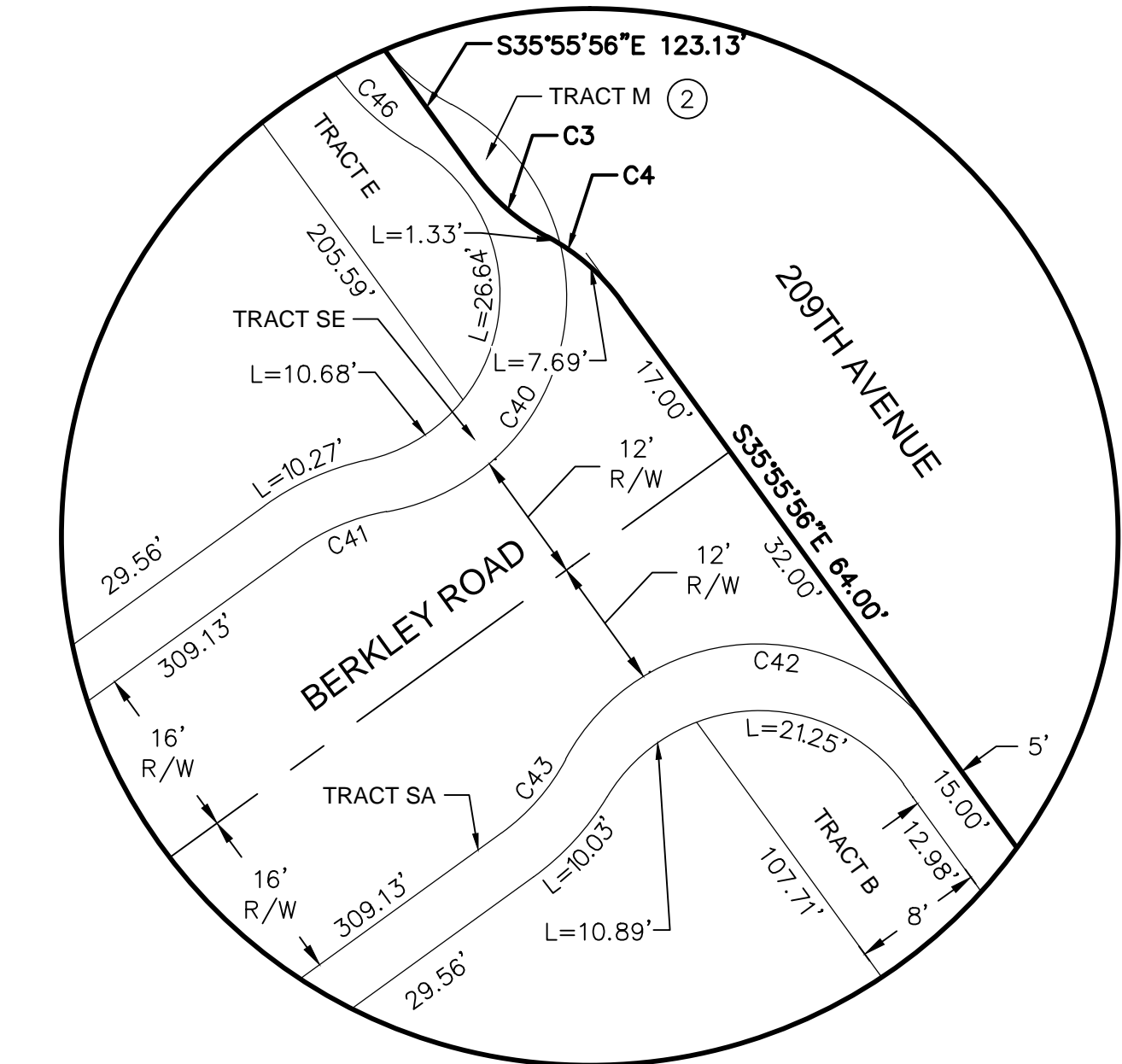
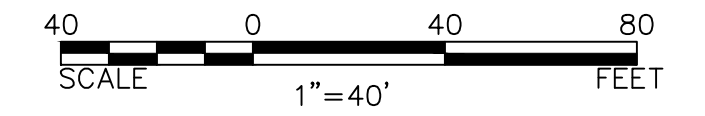


MATCH LINE SEE LOWER RIGHT

APN 502-78-988C  
OWNER: FIDELITY NATIONAL TITLE INSURANCE COMPANY TR B176  
DOC. 2002-0281359, M.C.R.

LINE	DIRECTION	LENGTH
L1	N89°52'28"E	15.00'
L12	N17°19'46"E	8.00'
L13	S54°04'04"W	32.00'
L35	N0°35'04"W	5.02'
L36	S6°17'42"E	22.00'
L37	S15°23'21"E	7.03'

CURVE	DELTA	RADIUS	LENGTH	CHORD
C3	25°50'31"	20.00'	9.02'	S48°51'12"E 8.94'
C4	25°50'31"	20.00'	9.02'	S48°51'12"E 8.94'
C7	29°38'14"	200.00'	103.45'	N68°53'11"E 102.30'
C8	29°38'14"	200.00'	103.45'	N68°53'11"E 102.30'
C9	90°00'00"	36.00'	56.55'	S51°17'42"E 50.91'
C10	90°00'00"	36.00'	56.55'	S38°42'18"W 50.91'
C40	93°49'03"	20.00'	32.75'	N33°00'03"E 29.21'
C41	25°50'31"	20.00'	9.02'	S66°59'19"W 8.94'
C42	115°50'31"	20.00'	40.44'	S86°08'48"W 33.89'
C43	25°50'31"	20.00'	9.02'	N41°08'48"E 8.94'
C46	23°32'15"	25.00'	10.27'	S47°42'03"E 10.20'
C48	17°04'57"	20.00'	5.96'	N53°37'17"E 5.94'
C49	8°29'28"	48.00'	7.11'	S10°32'26"E 7.11'
C50	17°04'57"	20.00'	5.96'	N6°14'42"W 5.94'
C51	38°37'29"	20.00'	13.48'	S17°00'58"E 13.23'
C52	59°58'00"	52.00'	54.42'	S66°18'42"E 51.97'
C63	38°37'29"	20.00'	13.48'	S64°23'33"W 13.23'
C65	25°50'31"	20.00'	9.02'	N83°22'27"W 8.94'
C66	114°37'12"	24.00'	48.01'	S26°23'42"W 40.40'
C67	25°50'31"	20.00'	9.02'	S83°22'27"E 8.94'
C68	24°37'12"	20.00'	8.59'	N18°36'18"W 8.53'
C69	24°37'12"	20.00'	8.59'	N6°00'54"E 8.53'
C70	86°51'09"	19.60'	29.71'	S27°40'57"E 26.95'
C71	46°20'23"	19.60'	15.85'	S85°43'17"W 15.42'
C72	24°37'12"	23.59'	10.14'	S74°03'49"W 10.06'
C73	114°37'12"	24.00'	48.01'	S38°59'06"E 40.40'
C74	25°50'31"	20.00'	9.02'	N70°47'02"E 8.94'
C75	25°50'31"	20.00'	9.02'	S70°47'02"W 8.94'



DETAIL 'D'  
N.T.S.

SIENNA HILLS - PARCEL 4 SOUTH  
BOOK 1213, PAGE 4, M.C.R.

SIENNA HILLS PARCEL 1 SOUTH  
BOOK 1118, PAGE 44, M.C.R.

APN 502-78-988C  
OWNER: FIDELITY NATIONAL TITLE INSURANCE COMPANY TR B176  
DOC. 2002-0281359, M.C.R.

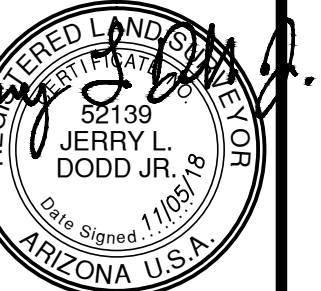
**LEGEND**

- FOUND MONUMENT AS NOTED
- SET BRASS CAP FLUSH MAG. STD. DET. 120 TYPE "B", UNLESS OTHERWISE NOTED
- SUBDIVISION CORNER, SET 1/2" REBAR RLS #52139, UNLESS OTHERWISE NOTED.
- DOC. DOCUMENT NUMBER
- SVE SIGHT VISIBILITY EASEMENT
- VNAE VEHICULAR NON ACCESS EASEMENT
- PUE PUBLIC UTILITY EASEMENT
- & SE WATER AND SEWER EASEMENT
- SDE STORM DRAIN EASEMENT
- R/W RIGHT OF WAY DEDICATED HEREON
- ① BOOK 1295, PAGE 15, M.C.R.
- ② BOOK 1414, PAGE 43, M.C.R.
- ③ BOOK 1118, PAGE 44, M.C.R.
- SUBDIVISION BOUNDARY LINE
- LOT OR TRACT LINE
- EASEMENT LINE DEDICATED PER THIS PLAT

MATCH LINE SEE UPPER LEFT

**DMB**

**SIG**  
SURVEY INNOVATION GROUP, INC  
Land Surveying Services  
22425 N. 16TH STREET, SUITE 1  
PHOENIX, AZ 85024  
PHONE (480) 922-0780 - FAX (480) 922-0781



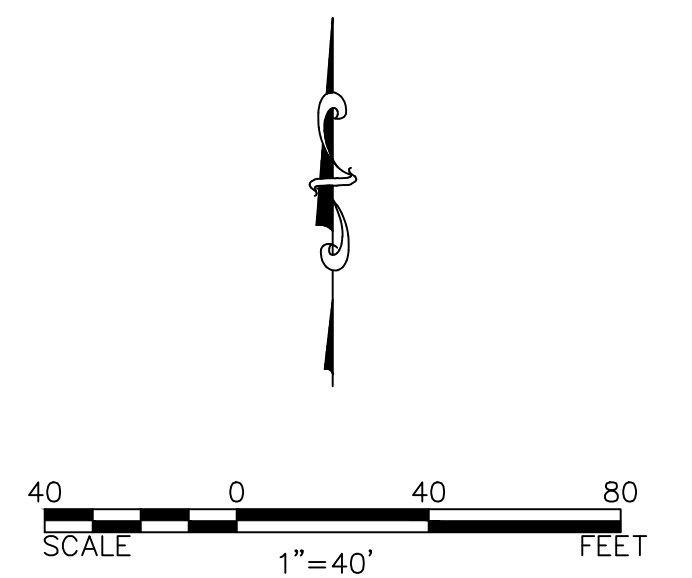
**VERRADO**  
Buckeye, Arizona  
VERRADO MARKETSIDE RESIDENTIAL PHASE 2B  
FINAL PLAT

REVISION	DATE

Date: 11/05/18  
Project: 14-202  
File: PLAT  
Scale: 1"=40'

**LEGEND**

- FOUND MONUMENT AS NOTED
- SET BRASS CAP FLUSH MAG. STD. DET. 120 TYPE "B", UNLESS OTHERWISE NOTED
- △ SUBDIVISION CORNER, SET 1/2" REBAR RLS #52139, UNLESS OTHERWISE NOTED.
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- ③ BOOK 1118, PAGE 44, M.C.R.
- SUBDIVISION BOUNDARY LINE
- LOT OR TRACT LINE
- EASEMENT LINE DEDICATED PER THIS PLAT



MATCH LINE SEE SHEET 6

APN 502-78-988C  
 OWNER: FIDELITY NATIONAL TITLE  
 INSURANCE COMPANY TR B176  
 DOC. 2002-0281359, M.C.R.

VERRADO MARKETSIDE RESIDENTIAL  
 PHASE 1A  
 BOOK 1295, PAGE 15, M.C.R.

VERRADO MARKETSIDE RESIDENTIAL  
 PHASE 2A  
 BOOK 1414, PAGE 43, M.C.R.

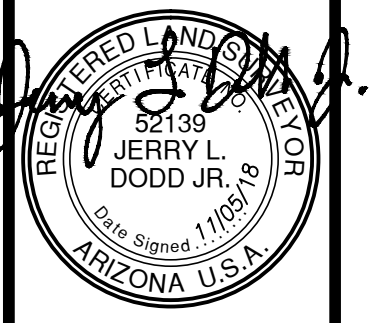
WSE LINE TABLE		
LINE	DIRECTION	LENGTH
WS1	N35°55'56"W	8.34'
WS2	S55°09'53"W	24.00'
WS3	N35°55'56"W	8.34'
WS4	N54°04'04"E	24.00'

WSE CURVE TABLE				
CURVE	DELTA	RADIUS	LENGTH	CHORD
WSC1	1°05'49"	412.00'	7.89'	S35°23'02"E 7.89'
WSC2	1°05'49"	388.00'	7.43'	S35°23'02"E 7.43'

PUE LINE TABLE		
LINE	DIRECTION	LENGTH
P1	N35°55'56"W	2.87'
P2	S54°04'04"W	6.00'
P3	S54°04'04"W	6.00'
P4	S35°55'56"E	2.87'
P5	S54°04'04"W	73.63'
P6	N35°55'56"W	10.00'

PUE CURVE TABLE				
CURVE	DELTA	RADIUS	LENGTH	CHORD
PC1	90°00'00"	10.00'	15.71'	S80°55'56"E 14.14'
PC2	90°00'00"	10.00'	15.71'	N9°04'04"E 14.14'
PC3	90°00'00"	10.00'	15.71'	N80°55'56"W 14.14'

**DMB**  
**SIG**  
 SURVEY INNOVATION GROUP, INC  
 Land Surveying Services  
 22425 N. 16TH STREET, SUITE 1  
 PHOENIX, AZ 85024  
 PHONE (480) 922-0780 - FAX (480) 922-0781

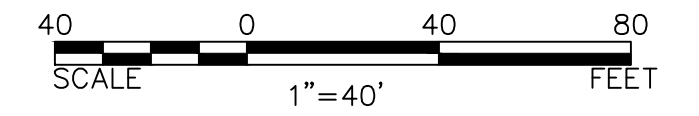


**VERRADO**  
 Buckeye, Arizona  
 VERRADO MARKETSIDE RESIDENTIAL PHASE 2B  
 FINAL PLAT

REVISION	DATE

MATCH LINE SEE  
LOWER RIGHT

APN 502-78-988C  
OWNER: FIDELITY NATIONAL TITLE  
INSURANCE COMPANY TR B176  
DOC. 2002-0281359, M.C.R.

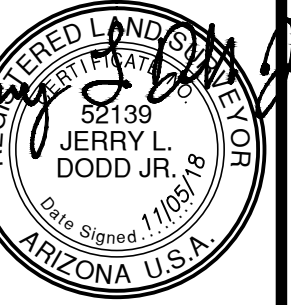


PUE LINE TABLE		
LINE	DIRECTION	LENGTH
P5	S54°04'04"W	73.63'

STORM LINE TABLE		
LINE	DIRECTION	LENGTH
SD1	N83°42'18"E	39.25'
SD2	S6°17'42"E	20.00'
SD3	S83°42'18"W	39.25'
SD4	N6°17'42"W	20.00'
SD5	N6°17'42"W	8.11'

**LEGEND**

- FOUND MONUMENT AS NOTED
- SET BRASS CAP FLUSH MAG. STD. DET. 120 TYPE "B", UNLESS OTHERWISE NOTED
- △ SUBDIVISION CORNER, SET 1/2" REBAR RLS #52139, UNLESS OTHERWISE NOTED.
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**VERRADO**  
Buckeye, Arizona  
VERRADO MARKETSIDE RESIDENTIAL PHASE 2B  
FINAL PLAT

REVISION	DATE

Date: 11/05/18  
Project: 14-202  
File: PLAT  
Scale: 1"=40'

SIENNA HILLS PARCEL 1 SOUTH  
BOOK 1118, PAGE 44, M.C.R.

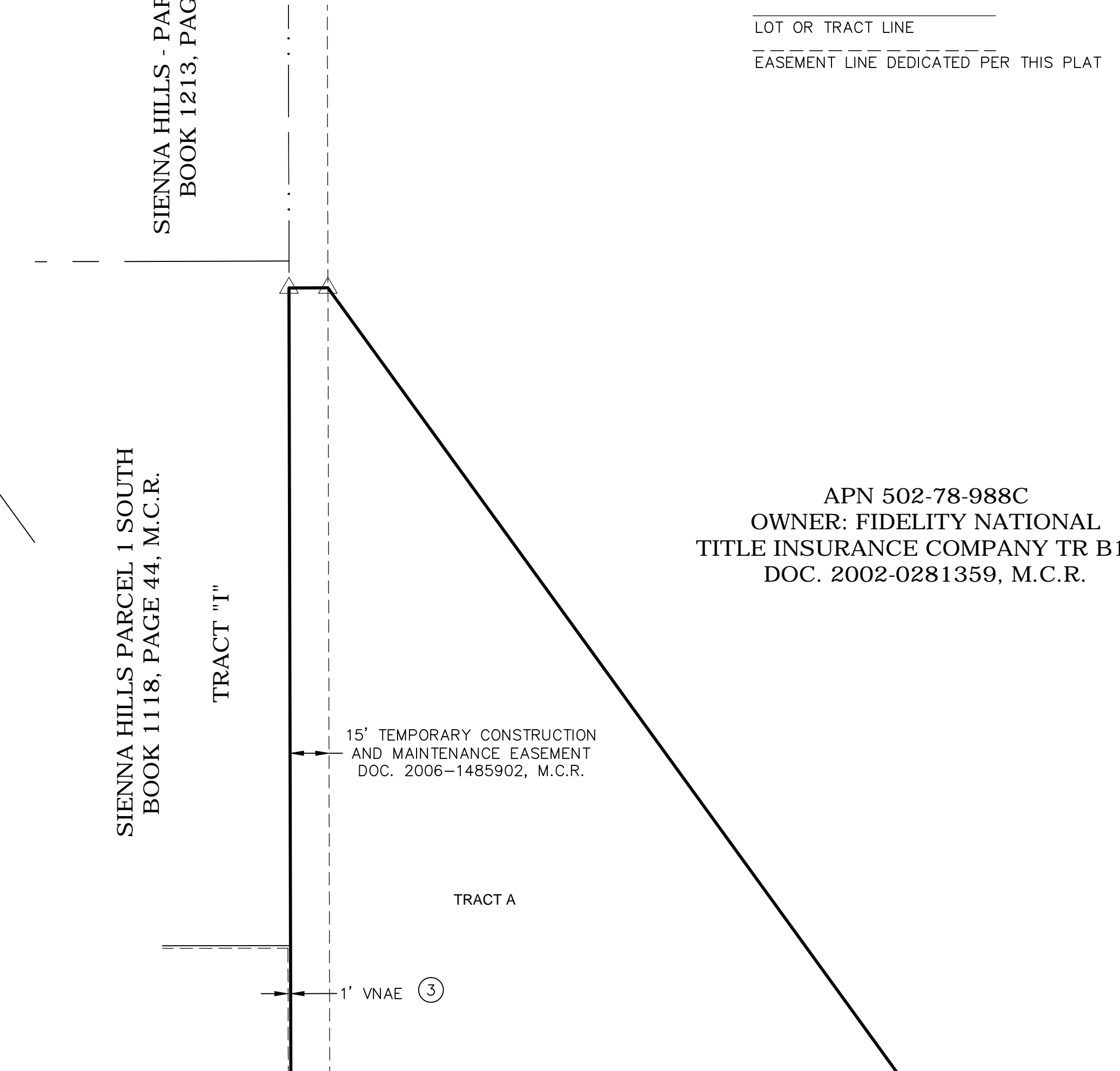
SIENNA HILLS - PARCEL 4 SOUTH  
BOOK 1213, PAGE 4, M.C.R.

SIENNA HILLS PARCEL 1 SOUTH  
BOOK 1118, PAGE 44, M.C.R.

APN 502-78-988C  
OWNER: FIDELITY NATIONAL  
TITLE INSURANCE COMPANY TR B176  
DOC. 2002-0281359, M.C.R.

MATCH LINE SEE UPPER LEFT

MATCH LINE SEE SHEET 5



**CITY OF BUCKEYE**  
**City Council Regular Meeting**  
**COUNCIL ACTION REPORT**

<b>MEETING DATE:</b> 12/4/2018	<b>AGENDA ITEM:</b> 6G. PLZ-18-00131-Verrado Parcels 4.502 & 4.625-Final Plat
<b>DATE PREPARED:</b> 11/6/2018	<b>DISTRICT NO.:</b> 6
<b>STAFF LIAISON:</b> Sean Banda, Planner II, (623) 349-6215, sbanda@buckeyeaz.gov	
<b>DEPARTMENT:</b> Development Services	<b>AGENDA ITEM TYPE:</b> Consent Item

**ACTION / MOTION:** (This language identifies the formal motion to be made by the Council)

Council to take action on a final plat of Verrado Parcels 4.502 and 4.625 generally located east of Verrado Way and north and south of Sunrise Lane within the Verrado Main Street District.

**RELEVANT GOALS:**

GOAL 3: A Well-Planned Urban Community

**SUMMARY**

**PROJECT DESCRIPTION:**

The associated preliminary plat was approved by the Planning and Zoning Commission on June 12, 2018. This request is in general conformance with the approved preliminary plat and the approved Verrado Community Master Plan. The applicant has requested approval of the final plat of Verrado Parcels 4.502 & 4.625, consisting of 40 single-family lots on approximately 4.5 acres. Reviewing departments (Planning, Engineering and Fire) have approved the request and the applicant has submitted a Certificate of Assured Water Supply pursuant to ARS 9-463.01.I. Requested by Dan Matthews of Wood, Patel & Associates, Inc on behalf of Ryan Larsen of PLHAZ Verrado 1, LLC.

**BENEFITS:**

The approval of the requested final plat would enable the applicant to develop additional single-family homes in Verrado.

**FUTURE ACTION:** Council and staff; does this need to be communicated internally/externally?

No further action from the City Council is required at this time.

**FINANCIAL IMPACT STATEMENT:** Must be completed before submission

NA

**Items related to a project or facility location must include an attached vicinity map for Council review.**

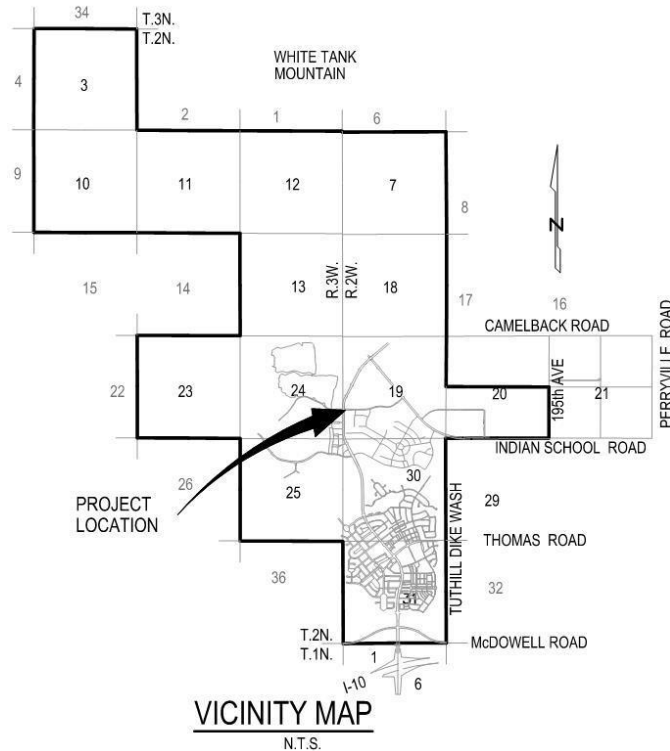
**ATTACHMENTS:**

**Description**

- PLZ-18-00131 Applicant Narrative
- PLZ-18-00131 VD4.502 CAWS
- PLZ-18-00131 VD4.625 CAWS
- Verrado Parcels 4.502 4.625 Final Plat
- PLZ-18-00131 Vicinity Map

**PROJECT NARRATIVE  
FOR  
VERRADO PARCELS 4.502 & 4.625  
GENERAL LOCATION: VERRADO COMMUNITY  
(NORTH AND SOUTH OF SUNRISE LANE AND EAST OF VERRADO WAY)  
CASE FILE: PLZ-18-00015**

March 2, 2018  
WP# 184778



*Prepared For:*

**Porchlight Holdings, LLC**  
Mr. Ryan Larsen  
2915 East Baseline Road  
Suite 118  
Gilbert, Arizona 85234  
*Phone: (480) 813-1324*  
*Fax: (480) 813-1101*  
*Email: rlarsen@porchlighthomes.com*

*Prepared By:*

**Wood, Patel & Associates, Inc.**  
1640 South Stapley Drive  
Suite 243  
Mesa, AZ 85204  
*Phone: (480) 834-3300*  
*Fax: (602) 335-8580*  
*Website: [www.woodpatel.com](http://www.woodpatel.com)*

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    3.2 Land Status ..... 3

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## 1.0 DESCRIPTION OF REQUEST

Porchlight Holdings, LLC (Porchlight Homes) is seeking approval to build a 40-unit single-family detached development on two parcels (Parcels 4.502 & 4.625), located on the east side of Verrado Way, bisected by W. Sunrise Lane, in the Verrado master planned community. These homes will be for sale; two-story, detached product, similar to the homes built on the west side of Verrado Way on the north side of Sunrise Lane within Parcels 5.601, 5.602, and 5.603. All homes will have a two-car garage and a full driveway with a minimum length of 18 feet for vehicle parking.

Porchlight Homes is Arizona's trusted craft builder, where pride of ownership is delivered with genuine care and a personal touch. We take time to listen to our homebuyers, and provide creative solutions to bring their visions to fruition. With integrity and an authentic desire to serve, we are driven to make people's lives better. As responsible stewards of land, our goal is to leave behind something to make our homeowners, the neighborhood, and our family here at Porchlight proud.



## **2.0 DESIGN AND LANDSCAPING**

The Architecture will meet the standards required in the Verrado community, and will be a compliment to the existing housing product surrounding these parcels. The northern parcel will include building units with garages adjacent to a proposed alleyway, with unit fronts facing existing Elm Way Court along the northern row and Sunrise Lane along the southern row. The northern portion of the southern parcel will include homes that front along Sunrise Lane. The west half of these homes will have garage access from Market Place, and the east half will have access from a proposed alley which connects Market Place to Village Street. The southern portion of the southern parcel will have homes that front Village Street, and have garage access from Market Place. The landscaping design will mimic the surrounding developments with tree-lined streets and other approved plants for Verrado.

### **3.0 SITE CONDITIONS AND LAND STATUS**

#### **3.1 Site Conditions**

The two parcels that make up the site consist of vacant land that has been cleared of all vegetation. The parcels are surrounded by fully-constructed infrastructure roadways that include street lighting and full landscaping. The northern parcel slopes southwest to northeast at approximately 2.5 to 3 percent. The southern parcel slopes west to east at approximately 2.5 percent.

The site currently does not provide storm water retention. A portion of the southern parcel drains west through existing streets and storm drains to regional basins at Verrado Middle School and then drains to Tractor Wash. The north portion of the southern parcel and the southern portion of the northern parcel drain to Sunrise Lane then east to Tractor Wash through street and storm drain conveyance. The northern portion of the northern parcel drains east along Elm Way then north along Village Street then east along Glen Street to the Tractor Wash.

#### **3.2 Land Status**

The parcels are currently zoned Planned Community (PC), and are shown as the Verrado Master Planned Community on the Buckeye General Plan. The land is owned by CSW HD Land 1 LLC and is being sold to Porchlight Holdings LLC, who will be the developer and home builder.

#### **4.0 RELATIONSHIP TO SURROUNDING PROPERTIES**

The proposed development will be located adjacent to the Verrado Town Square, promoting live, work, play with walkability to the Bashas' grocery store, The Center on Main fitness facility, employment, and multiple restaurants. These additional rooftops will help support the main street shops, the proximity benefitting the residents and businesses alike.

The layout and product offering provide an appropriate transition from the Town Square to the single-family detached homes to the north and east. It is anticipated that homes will average about 1,800 square feet with 3- to 4-bedroom offerings. Many would have the master bedroom on the main level to accommodate those who want to age in place.

## **5.0 ACCESSIBILITY AND CIRCULATION**

The site has excellent vehicular and pedestrian access. All infrastructure roads surrounding the parcels are fully built with existing sidewalks. The northern-parcel lots will have rear garage access from a proposed alley. A portion of the southern-parcel lots will access directly from Market Place, and the others from a proposed alley. Pedestrian access is provided to the existing community spaces located within the heart of Verrado.

## **6.0 DEVELOPMENT SCHEDULE AND PHASING**

Proposed construction is scheduled to commence following design approvals and permitting within the 2<sup>nd</sup> quarter of 2018. The entire site is planned to be constructed in a single phase.

## **7.0 WATER, SEWER, AND REFUSE PROVIDERS**

Water and wastewater service will be provided by EPCOR Water. Refuse service will be provided by the City of Buckeye.

## **8.0 FIRE AND POLICE PROTECTION**

Fire protection will be provided by the City of Buckeye Fire Department Station 703, located at 2582 North Verrado Way. The fire station is located approximately 2 miles south of the site. Police protection will be provided by the City of Buckeye Police Department, with the nearest station located at 21699 West Yuma Road. The police station is located approximately 5 miles southwest of the site.

## **9.0 IMPACT ON SCHOOLS AND PARKS**

The site is proposed for 40 new homes, which would likely add approximately 100 new residents to Verrado. The 2 site parcels were originally planned for 129 residential units within the Verrado Master plans. Therefore, the potential site impact on the schools and parks are less than originally planned by the master developer.



## **10.0 OPEN SPACE**

The site is to have approximately 0.92 acres of open space, comprising of approximately 15.5% of the total site area. This exceeds the minimum requirement of 10%. All of the open space lies within tracts on the site, and there are no proposed parks. The open space will include landscape areas and pedestrian sidewalks.

## **11.0 DEVELOPMENT STANDARDS**

The site will adhere to Verrado development standards for Residential High-Platted Lots. The proposed minimum lot size is 4,277 S.F., which exceeds the standard minimum of 1,000 S.F. The minimum lot width is 35 feet, which exceeds the standard minimum of 20 feet. The minimum lot depth is 110 feet, which exceeds the standard minimum of 40 feet. The minimum front and rear setbacks will be 18 feet. The minimum side-yard setback will be 5 feet. Each lot will contain a 5-foot “Use and Benefit Easement”, giving each lot access for the use of 5-foot width on the adjacent lot. This will allow for a more meaningful outdoor space for each home, and will provide an alternative to a rear yard.

DOUGLAS A. DUCEY  
Governor



THOMAS BUSCHATZKE  
Director

ARIZONA DEPARTMENT *of* WATER RESOURCES  
1110 W. Washington St. Suite 310  
Phoenix, Arizona 85007  
602-771-8621  
[azwater.gov](http://azwater.gov)

***Via Electronic and Certified Mail***

October 1, 2018

Ryan Larsen  
PLHAZ Verrado 1, LLC  
2915 E Baseline Rd, Ste 118  
Gilbert, AZ 85234

**Re: Certificate of Assured Water Supply**  
**Verrado Parcel 4.502**  
**DWR File No. 31-402034.0003**

Dear Mr. Larsen:

The Arizona Department of Water Resources (Department) has determined that the criteria for an Assured Water Supply pursuant to A.R.S. § 45-576 and A.A.C. R12-15-701 et seq. have been met, and therefore the Director has decided to issue Assured Water Supply Certificate No.31-402034.0003. EPCOR - Agua Fria will provide the water supply to the lots. The source of supply will be groundwater. Based on current information, the Department has determined that the subdivision's total projected demand is 12.31 acre-feet per year for 23 lots, and the groundwater allowance for the 100-year period is 49.24 acre-feet. The Certificate is attached. The Department suggests you record your Certificate of Assured Water Supply in the appropriate county recorder's office. This will provide you with a permanent public record of the Certificate.

This determination is applicable only to the person or entity specified on the Certificate and for the plat reviewed by the Department. Information used in evaluating this application is available for review in the Department's files. Please contact us if questions arise.

Pursuant to A.R.S. § 41-1092.03, the Department is notifying you that the Director's determination and decision to issue the Certificate is an appealable agency action. You are entitled to appeal this action. If you wish to appeal this action, you must file a written appeal within thirty (30) days from receipt of this letter. I am providing you with a summary of the appeal process and an appeal form, should you elect to pursue this option.

Sincerely,

A handwritten signature in blue ink, appearing to read "David L. McKay".

David L. McKay  
Manager, AAWS & Recharge Permitting

DLM/rbo

Page 2

Subdivision Name: Verrado Parcel 4.502

File Number: 31-402034.0003

**CC: Via Electronic Mail:**

CAGR

Arizona Department of Real Estate

Arizona Corporation Commission

Arizona Department of Environmental Quality

Arizona State Land Department

# ARIZONA DEPARTMENT OF WATER RESOURCES

## NOTICE OF RIGHT TO APPEAL AGENCY ACTION

### I. Right to Request Hearing

You have the right to request a hearing on the agency action described in the enclosed letter. To request a hearing, you must file a notice of appeal with the Docket Supervisor, Arizona Department of Water Resources, 3550 North Central Avenue, Phoenix, Arizona 85012 within thirty (30) days from the date of your receipt of this letter. **Effective June 13, 2016, the Department's address will be 1110 West Washington Street, Suite 310, Phoenix, Arizona 85007.** A Notice of Appeal form is enclosed. Pursuant to A.R.S. § 41-1092.03, the grounds for appeal by a party who will be adversely affected by the agency action and who exercised a right to comment on the action provided by law or rule is limited to the issues raised in the party's comments.

If you file a timely notice of appeal, a hearing will be scheduled and you will be given written notice of the time and place for the hearing at least thirty (30) days before the hearing date. The date scheduled for the hearing may be advanced or delayed on the agreement of the Department and the parties to the action or on a showing of good cause. **If no party files a notice of appeal within thirty days from the date of receipt of the enclosed letter, the agency action described in the letter will become final and will not be subject to judicial review.**

### II. Right to Request Informal Settlement Conference

If you file a timely notice of appeal as described above, you will have the right to request an informal settlement conference. A request for an informal settlement conference must be in writing and must be filed with the Docket Supervisor, Arizona Department of Water Resources, 3550 North Central Avenue, Phoenix, Arizona 85012 not later than twenty (20) days before the hearing date. **Effective June 13, 2016, the Department's address will be 1110 West Washington Street, Suite 310, Phoenix, Arizona 85007.** The enclosed Notice of Appeal form includes a place for you to request an informal settlement conference. If you file a timely request for an informal settlement conference, the Department will give you written notice of the time and place for the settlement conference. An informal settlement conference must be held within fifteen (15) days after the request is filed.

If an informal settlement conference is held, a person with the authority to act on behalf of the Department will represent the Department at the conference. The parties participating in the settlement conference will waive their right to object to the participation of the Department's representative in the final administrative decision. Statements, either written or oral, made by the appellant at the conference, including a written document, created or expressed solely for the purpose of settlement negotiations, are inadmissible in any subsequent administrative hearing.

### III. Agency Contact Person

If you have any questions regarding the appeals process, or the process for requesting an informal settlement conference, please contact the Docket Supervisor at (602) 771-8472.

**STATE OF ARIZONA  
DEPARTMENT OF WATER RESOURCES  
CERTIFICATE OF ASSURED WATER SUPPLY**

This is to certify that

**PLHAZ Verrado 1, LLC, an Arizona limited liability company, Owner,**

has met the requirements of A.R.S. §§ 45-576 and the applicable regulations, and

By powers vested in the Director of the Arizona Department of Water Resources by the State of Arizona, and subject to the conditions contained in the applicable regulations,

Is issued this Certificate of Assured Water Supply for

**Verrado Parcel 4.502  
Township 2 North, Range 2 West, Section 19  
GSRB&M Maricopa County, PHOENIX AMA**

Sufficient water of adequate quality will be continuously available to satisfy the water demand of the referenced subdivision for at least one hundred years. The referenced subdivision consists of **23 lots** as described in the preliminary plat on file with the Department, and has an estimated water demand of **12.31 acre-feet per year**. The subdivision will be served **groundwater** by **EPCOR - Agua Fria**.

This Certificate is invalid as to any entity not named above.  
This Certificate may be assigned pursuant to A.A.C. R12-15-705.

**Certificate Number: 31-402034.0003**  
Original Issue Date: August 15, 2006



**ARIZONA DEPARTMENT OF WATER RESOURCES**

*David L. McKay*  
\_\_\_\_\_  
Program Manager

*10/01/2018*  
\_\_\_\_\_  
Date

TYPE A CERTIFICATE

DOUGLAS A. DUCEY  
Governor



THOMAS BUSCHATZKE  
Director

ARIZONA DEPARTMENT *of* WATER RESOURCES  
1110 W. Washington St. Suite 310  
Phoenix, Arizona 85007  
602-771-8621  
azwater.gov

*Via Electronic and Certified Mail*

October 1, 2018

Ryan Larsen  
PLHAZ Verrado 1, LLC  
2915 E Baseline Rd, Ste 118  
Gilbert, AZ 85234

**Re: Certificate of Assured Water Supply  
Verrado Parcel 4.625  
DWR File No. 31-402033.0002**

Dear Mr. Larsen:

The Arizona Department of Water Resources (Department) has determined that the criteria for an Assured Water Supply pursuant to A.R.S. § 45-576 and A.A.C. R12-15-701 et seq. have been met, and therefore the Director has decided to issue Assured Water Supply Certificate No.31-402033.0002. EPCOR - Agua Fria will provide the water supply to the lots. The source of supply will be groundwater. Based on current information, the Department has determined that the subdivision's total projected demand is 11.32 acre-feet per year for 17 lots, and the groundwater allowance for the 100-year period is 45.28 acre-feet. The Certificate is attached. The Department suggests you record your Certificate of Assured Water Supply in the appropriate county recorder's office. This will provide you with a permanent public record of the Certificate.

This determination is applicable only to the person or entity specified on the Certificate and for the plat reviewed by the Department. Information used in evaluating this application is available for review in the Department's files. Please contact us if questions arise.

Pursuant to A.R.S. § 41-1092.03, the Department is notifying you that the Director's determination and decision to issue the Certificate is an appealable agency action. You are entitled to appeal this action. If you wish to appeal this action, you must file a written appeal within thirty (30) days from receipt of this letter. I am providing you with a summary of the appeal process and an appeal form, should you elect to pursue this option.

Sincerely,

A handwritten signature in blue ink, appearing to read "David L. McKay".

David L. McKay  
Manager, AAWS & Recharge Permitting

DLM/rbo

Page 2

Subdivision Name: Verrado Parcel 4.625

File Number: 31-402033.0002

**CC: Via Electronic Mail:**

CAGR

Arizona Department of Real Estate

Arizona Corporation Commission

Arizona Department of Environmental Quality

Arizona State Land Department



# ARIZONA DEPARTMENT OF WATER RESOURCES

## NOTICE OF RIGHT TO APPEAL AGENCY ACTION

### I. Right to Request Hearing

You have the right to request a hearing on the agency action described in the enclosed letter. To request a hearing, you must file a notice of appeal with the Docket Supervisor, Arizona Department of Water Resources, 3550 North Central Avenue, Phoenix, Arizona 85012 within thirty (30) days from the date of your receipt of this letter. **Effective June 13, 2016, the Department's address will be 1110 West Washington Street, Suite 310, Phoenix, Arizona 85007.** A Notice of Appeal form is enclosed. Pursuant to A.R.S. § 41-1092.03, the grounds for appeal by a party who will be adversely affected by the agency action and who exercised a right to comment on the action provided by law or rule is limited to the issues raised in the party's comments.

If you file a timely notice of appeal, a hearing will be scheduled and you will be given written notice of the time and place for the hearing at least thirty (30) days before the hearing date. The date scheduled for the hearing may be advanced or delayed on the agreement of the Department and the parties to the action or on a showing of good cause. **If no party files a notice of appeal within thirty days from the date of receipt of the enclosed letter, the agency action described in the letter will become final and will not be subject to judicial review.**

### II. Right to Request Informal Settlement Conference

If you file a timely notice of appeal as described above, you will have the right to request an informal settlement conference. A request for an informal settlement conference must be in writing and must be filed with the Docket Supervisor, Arizona Department of Water Resources, 3550 North Central Avenue, Phoenix, Arizona 85012 not later than twenty (20) days before the hearing date. **Effective June 13, 2016, the Department's address will be 1110 West Washington Street, Suite 310, Phoenix, Arizona 85007.** The enclosed Notice of Appeal form includes a place for you to request an informal settlement conference. If you file a timely request for an informal settlement conference, the Department will give you written notice of the time and place for the settlement conference. An informal settlement conference must be held within fifteen (15) days after the request is filed.

If an informal settlement conference is held, a person with the authority to act on behalf of the Department will represent the Department at the conference. The parties participating in the settlement conference will waive their right to object to the participation of the Department's representative in the final administrative decision. Statements, either written or oral, made by the appellant at the conference, including a written document, created or expressed solely for the purpose of settlement negotiations, are inadmissible in any subsequent administrative hearing.

### III. Agency Contact Person

If you have any questions regarding the appeals process, or the process for requesting an informal settlement conference, please contact the Docket Supervisor at (602) 771-8472.

**STATE OF ARIZONA  
DEPARTMENT OF WATER RESOURCES  
CERTIFICATE OF ASSURED WATER SUPPLY**

This is to certify that

**PLHAZ Verrado 1, LLC, an Arizona limited liability company, Owner,**

has met the requirements of A.R.S. §§ 45-576 and the applicable regulations, and

By powers vested in the Director of the Arizona Department of Water Resources by the State of Arizona, and subject to the conditions contained in the applicable regulations,

Is issued this Certificate of Assured Water Supply for

**Verrado Parcel 4.625  
Township 2 North, Range 2 West, Section 19  
GSRB&M Maricopa County, PHOENIX AMA**

Sufficient water of adequate quality will be continuously available to satisfy the water demand of the referenced subdivision for at least one hundred years. The referenced subdivision consists of **17 lots** as described in the preliminary plat on file with the Department, and has an estimated water demand of **11.32 acre-feet per year**. The subdivision will be served **groundwater** by **EPCOR - Agua Fria**.

This Certificate is invalid as to any entity not named above.  
This Certificate may be assigned pursuant to A.A.C. R12-15-705.

**Certificate Number: 31-402033.0002**  
Original Issue Date: July 31, 2006



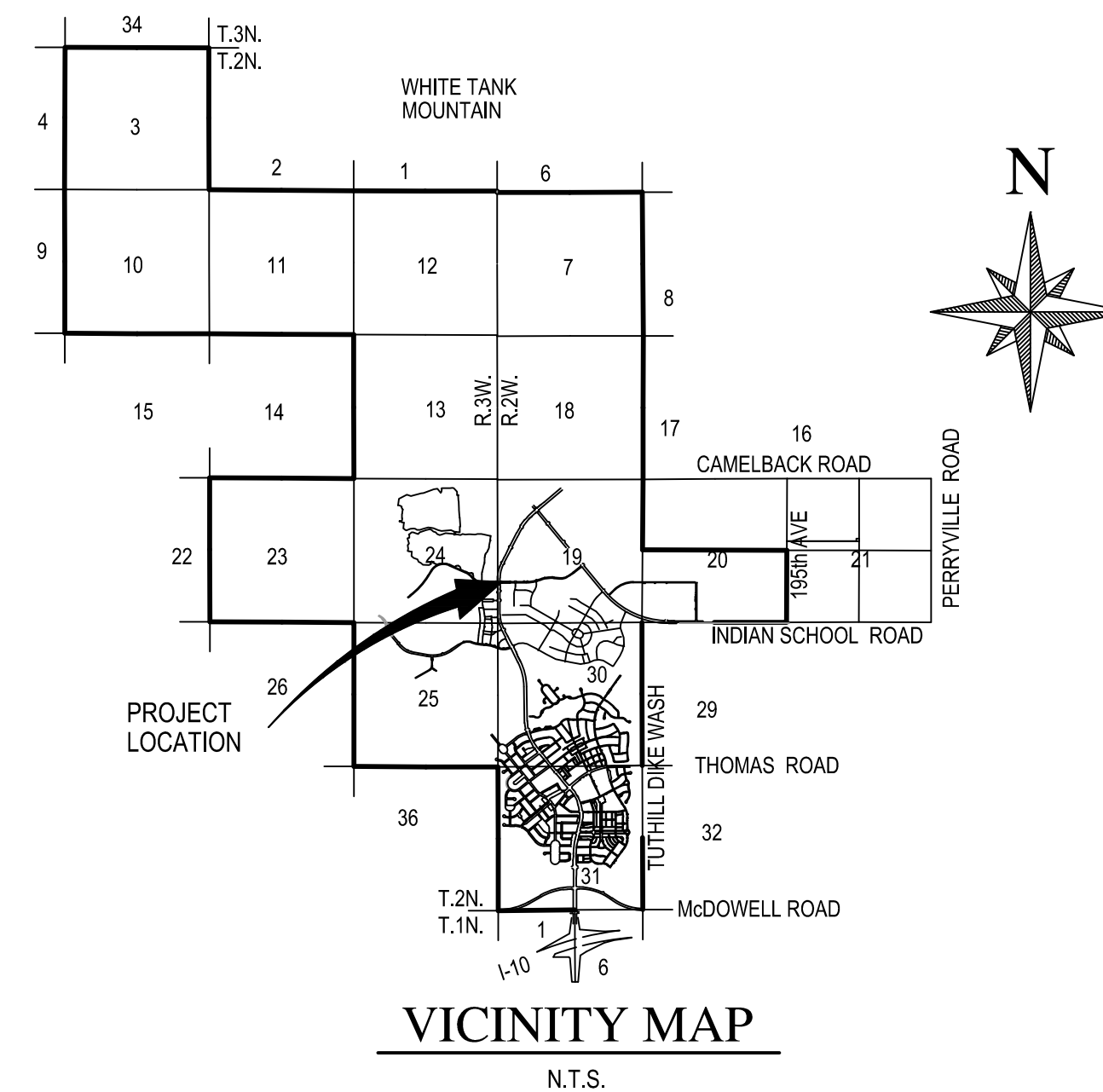
**ARIZONA DEPARTMENT OF WATER RESOURCES**

  
\_\_\_\_\_  
Program Manager

  
\_\_\_\_\_  
Date

TYPE A CERTIFICATE

A FINAL PLAT OF  
**VERRADO PARCELS 4.502 & 4.625**  
 A REPLAT OF TRACT J2 AND F22 OF VERRADO PARCEL 4.624 AS RECORDED IN BOOK 666,  
 PAGE 23, MARICOPA COUNTY RECORDS, AND TRACT X OF VERRADO PARCELS 4.501, 4.503,  
 AND 4.504 AS RECORDED IN BOOK 700, PAGE 47, MARICOPA COUNTY RECORDS LYING WITHIN  
 A PORTION OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 2 NORTH, RANGE 2 WEST  
 OF THE GILA AND SALT RIVER MERIDIAN, CITY OF BUCKEYE,  
 MARICOPA COUNTY, ARIZONA



**VICINITY MAP**  
N.T.S.

**DEDICATION**

STATE OF ARIZONA )  
 ) SS  
 COUNTY OF MARICOPA )

KNOW ALL MEN BY THESE PRESENTS:

THAT PLHAZ VERRADO I, LLC, AN ARIZONA LIMITED LIABILITY COMPANY, HAS SUBDIVIDED UNDER THE NAME OF "VERRADO PARCELS 4.502 & 4.625", A REPLAT OF TRACT J2 AND F22 OF VERRADO PARCEL 4.624 AS RECORDED IN BOOK 666, PAGE 23, MARICOPA COUNTY RECORDS, AND TRACT X OF VERRADO PARCELS 4.501, 4.503, AND 4.504 AS RECORDED IN BOOK 700, PAGE 47, MARICOPA COUNTY RECORDS LYING WITHIN A PORTION OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 2 NORTH, RANGE 2 WEST, OF THE GILA AND SALT RIVER MERIDIAN, CITY OF BUCKEYE, MARICOPA COUNTY, ARIZONA, AS SHOWN PLATTED HEREON AND DOES HEREBY PUBLISH THIS PLAT AS AND FOR THE PLAT OF "VERRADO PARCELS 4.502 & 4.625" AND DECLARES THAT SAID PLAT SETS FORTH THE LOCATION AND GIVES THE DIMENSIONS OF EACH LOT, TRACT, STREET AND EASEMENT, CONSTITUTING SAME, AND THAT EACH LOT, TRACT, STREET AND EASEMENT SHALL BE KNOWN BY THE NUMBER, LETTER AND/OR NAME GIVEN TO EACH RESPECTIVELY AS SHOWN ON THIS PLAT.

TRACTS "A" THROUGH "H" ARE HEREBY DECLARED AS COMMON AREAS TO BE OWNED AND MAINTAINED BY THE HOMEOWNERS' ASSOCIATION. AN EASEMENT FOR DRAINAGE IS HEREBY DEDICATED TO THE CITY OF BUCKEYE OVER TRACTS "C" THROUGH "H".

TRACTS "A" AND "B" ARE HEREBY DECLARED AS PRIVATE ALLEYS TO BE OWNED AND MAINTAINED BY THE HOMEOWNERS' ASSOCIATION. AN ACCESS EASEMENT, PUBLIC UTILITY EASEMENT, AND INGRESS/EGRESS EASEMENT FOR POLICE, FIRE, AMBULANCE, AND OTHER EMERGENCY VEHICLES AS WELL AS PUBLIC SERVICE VEHICLES, SUCH AS TRASH, ARE GRANTED TO THE CITY OF BUCKEYE.

OWNER HEREBY GRANTS TO THE CITY OF BUCKEYE A NON-EXCLUSIVE EASEMENT OVER, UPON AND ACROSS THE AREAS DESIGNATED AS PUBLIC UTILITY EASEMENTS AS SHOWN ON THE PLAT FOR THE PURPOSE OF INSTALLING, CONSTRUCTING, MAINTAINING, REPAIRING, REPLACING AND UTILIZING PUBLIC UTILITIES.

OWNER HEREBY GRANTS TO THE CITY OF BUCKEYE A NON-EXCLUSIVE EASEMENT OVER, UPON AND ACROSS THE AREAS DESIGNATED AS SIGHT VISIBILITY TRIANGLES FOR THE PURPOSE OF ENSURING THAT THESE AREAS REMAIN FREE OF SIGHT VISIBILITY OBSTRUCTIONS AS PER THE ENGINEERING DESIGN STANDARDS.

OWNER HEREBY GRANTS TO EPCOR AN EASEMENT OVER, UPON AND ACROSS TRACTS "A" AND "B" AND THOSE AREAS DESIGNATED AS "WATER & SEWER EASEMENT" OR "W.S.E." FOR THE PURPOSE OF INSTALLING, CONSTRUCTING, MAINTAINING, REPAIRING, REPLACING, AND UTILIZING WATER AND SEWER LINES.

THE EASEMENTS GRANTED WITHIN THIS DEDICATION ARE PERMANENT AND PERPETUAL AND SHALL RUN WITH THE LAND AND BE BINDING UPON OWNER AND ITS HEIRS, ASSIGNS, AND SUCCESSORS IN INTEREST TO THIS PLAT OR ANY PARCEL OR LOT THEREOF.

THAT PLHAZ VERRADO I, LLC, AN ARIZONA LIMITED LIABILITY COMPANY, HEREBY GRANTS TO THE CITY OF BUCKEYE (THE "CITY") A NON-EXCLUSIVE EASEMENT OVER THOSE PORTIONS OF THE PROPERTY DESIGNATED AS TRACTS "A" THROUGH "H", INCLUSIVE, FOR PURPOSES OF ACCESSING, MAINTAINING, REPAIRING AND REPLACING ALL OR ANY PORTION OF THE IRRIGATION SYSTEM THAT PROVIDES WATER TO LANDSCAPING WITHIN THE PUBLIC RIGHT-OF-WAY. THE IRRIGATION SYSTEM INCLUDES ITS WATER DELIVERY INFRASTRUCTURE, TIMERS, ELECTRICAL SUPPLY AND ANY ASSOCIATED LIGHTING. IF CITY ENTERS THOSE PORTIONS OF THE PROPERTY DESIGNATED AS COMMON AREAS, CITY SHALL RESTORE, AT ITS EXPENSE, ANY PORTIONS OF THESE TRACTS TO ITS CONDITION PRIOR TO SUCH ENTRY. THIS EASEMENT IN NO WAY ABSOLVES PLHAZ VERRADO I FROM ITS OBLIGATION TO MAINTAIN, REPAIR, AND REPLACE ALL OR ANY PORTION OF THE IRRIGATION SYSTEM THAT PROVIDES WATER TO THE LANDSCAPING WITHIN THE PUBLIC RIGHT-OF-WAY.

PLHAZ VERRADO I, LLC, AN ARIZONA LIMITED LIABILITY COMPANY, HAS HEREUNTO CAUSED ITS NAME TO BE AFFIXED AND THE SAME TO BE ATTESTED BY THE SIGNATURE OF THE UNDERSIGNED OFFICER, THEREUNTO DULY AUTHORIZED

THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2018.

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

ITS: \_\_\_\_\_

**ACKNOWLEDGMENT**

STATE OF ARIZONA )  
 ) SS  
 COUNTY OF MARICOPA )

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS \_\_\_\_ DAY

OF \_\_\_\_\_, 2018, BY \_\_\_\_\_, THE  
 OF PLHAZ VERRADO I, LLC, AN ARIZONA LIMITED COMPANY, FOR AND ON BEHALF THEREOF.

MY COMMISSION EXPIRES \_\_\_\_\_ NOTARY PUBLIC \_\_\_\_\_

**CIVIL ENGINEER**

WOOD, PATEL & ASSOCIATES, INC.  
 1630 S. STAPLEY DRIVE SUITE #219  
 MESA, ARIZONA 85204  
 PHONE: (602)335-8500  
 FAX: (602)335-8580  
 CONTACT: DAN MATTHEWS, P.E.  
 EMAIL: dmatthews@woodpatel.com

**OWNER/ DEVELOPER**

PLHAZ VERRADO I, LLC  
 2915 E. BASELINE ROAD, SUITE 118  
 GILBERT, AZ 85234  
 PHONE: (480) 813-1324  
 CONTACT: RYAN LARSEN  
 EMAIL: rlarsen@porchlighthomes.com

**REFERENCE DOCUMENTS**

VERRADO PARCEL 4.624 FINAL PLAT, BOOK 666, PAGE 23, M.C.R.  
 VERRADO PARCELS 4.501, 4.503 AND 4.504 FINAL PLAT, BOOK 700, PAGE 47, M.C.R.  
 VERRADO PHASE 1 MAP OF DEDICATION, BOOK 612, PAGE 39, M.C.R.

**FLOOD ZONE DESIGNATION**

THE PROPERTY IS LOCATED WITHIN AN AREA DESIGNATED AS HAVING FLOOD ZONE X BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, ON FLOOD INSURANCE RATE MAP NO 04013C2110 L, WITH A REVISION DATE OF OCTOBER 16, 2013 FOR COMMUNITY NO. 040039, IN THE CITY OF BUCKEYE, COUNTY OF MARICOPA, STATE OF ARIZONA, WHICH IS THE CURRENT FLOOD INSURANCE RATE MAP FOR THE COMMUNITY IN WHICH SAID PROPERTY IS SITUATED.

**APPROVALS**

APPROVED BY THE COUNCIL OF THE CITY OF BUCKEYE ON THIS \_\_\_\_ DAY

OF \_\_\_\_\_, 2018.

BY: \_\_\_\_\_  
 MAYOR

ATTEST: \_\_\_\_\_  
 CITY CLERK

I CERTIFY THAT ALL ENGINEERING CONDITIONS AND REQUIREMENTS HAVE BEEN COMPLIED WITH.

BY: \_\_\_\_\_ DATE \_\_\_\_\_  
 BUCKEYE CITY ENGINEER

BY: \_\_\_\_\_ DATE \_\_\_\_\_  
 DEVELOPMENT SERVICES DIRECTOR

**RATIFICATION**

KNOW ALL MEN BY THESE PRESENTS:

THE UNDERSIGNED, DULY AUTHORIZED OF THE VERRADO TOWNHOMES AN ARIZONA NON-PROFIT ORGANIZATION, HEREBY RATIFIES THE RECORDATION OF THIS PLAT FOR VERRADO PARCELS 4.502 & 4.625, AND ACKNOWLEDGES THE RESPONSIBILITIES SET FORTH THEREIN.

VERRADO TOWNHOMES COMMUNITY ASSOCIATION, AN ARIZONA NON-PROFIT CORPORATION

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

ITS: \_\_\_\_\_

**ACKNOWLEDGMENT**

STATE OF ARIZONA )  
 ) SS  
 COUNTY OF MARICOPA )

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS \_\_\_\_ DAY

OF \_\_\_\_\_, 2018, BY \_\_\_\_\_, THE  
 OF VERRADO TOWNHOMES COMMUNITY ASSOCIATION, AN ARIZONA NON-PROFIT ORGANIZATION, FOR AND BEHALF THEREOF

MY COMMISSION EXPIRES \_\_\_\_\_ NOTARY PUBLIC \_\_\_\_\_

**BASIS OF BEARING**

BASIS OF BEARING IS NORTH 00°05'25" WEST ALONG THE MONUMENT LINE BETWEEN THE WEST QUARTER CORNER OF SECTION 19, TOWNSHIP 2 NORTH, RANGE 2 WEST, AND THE SOUTHEAST CORNER OF SECTION 24, TOWNSHIP 2 NORTH, RANGE 3 WEST, OF THE GILA AND SALT RIVER MERIDIAN AS SHOWN ON THE RESULTS OF SURVEY RECORDED IN BOOK 602, PAGE 30, MARICOPA COUNTY RECORDS.

**GROSS SITE AREA**

TOTAL AREA OF PARCEL 4.502 IS 143,448 SQUARE FEET OR 3.2931 ACRES MORE OR LESS  
 TOTAL AREA OF PARCEL 4.625 IS 115,182 SQUARE FEET OR 2.6442 ACRES MORE OR LESS

**SHEET INDEX**

SHEET 1 DEDICATIONS, ACKNOWLEDGMENTS, CERTIFICATIONS AND NOTES  
 SHEET 2 BOUNDARY SHEET, TABLES, AND LOT LAYOUT  
 SHEET 3&4 PLAN SHEETS

**CMP DEVELOPMENT OPTION**

PARCEL 4.502 RESIDENTIAL HIGH, PLATTED LOTS  
 PARCEL 4.625 RESIDENTIAL HIGH, PLATTED LOTS

**CERTIFICATIONS OF OCCUPANCY**

THE LOTS AND PARCELS CREATED, DEFINED, OR DEPICTED ON THIS PLAT ARE SUBJECT TO A LIMITATION ON THE ISSUANCE OF CERTIFICATES OF OCCUPANCY. NO PERSON MAY OCCUPY A BUILDING OR STRUCTURE ERECTED ON ANY LOT OR PARCEL CREATED, DEFINED, OR DEPICTED ON THIS PLAT UNTIL THE CITY OF BUCKEYE HAS ISSUED A CERTIFICATE OF OCCUPANCY. THE CITY WILL NOT ISSUE A CERTIFICATE OF OCCUPANCY UNTIL STREET, UTILITY, DRAINAGE AND OTHER IMPROVEMENTS RELATING TO THIS PLAT AS REQUIRED BY THE CITY'S SUBDIVISION ORDINANCE ARE COMPLETED TO CITY OF BUCKEYE STANDARDS. THIS LIMITATION MAY BE RELEASED IN PHASES, A PROSPECTIVE BUYER OF A LOT OR PARCEL CREATED, DEFINED, OR DEPICTED ON THIS PLAT SHOULD REQUIRE THE SELLER TO PRODUCE A RECORDED RELEASE OF THIS LIMITATION ON THE ISSUANCE OF CERTIFICATES OF OCCUPANCY SIGNED BY THE CITY OF BUCKEYE BEFORE PURCHASING AND/OR CLOSING ESCROW ON THAT LOT OR PARCEL. FAILURE TO OBTAIN SUCH A RELEASE OF THIS LIMITATION MAY RESULT IN THE BUYER BEING PROHIBITED FROM OCCUPYING A HOUSE OR OTHER STRUCTURE BUILT ON THE LOT OR PARCEL. THIS LIMITATION IS SUBJECT TO THE REASONABLE DISCRETION BY THE CITY AS TO THE COMPLETION STATUS OF OTHER IMPROVEMENTS SUCH AS LANDSCAPING AND PUNCH LIST ITEMS THAT ARE IN PROCESS, OPERATIONAL AND SUBSTANTIALLY COMPLETE. THE HOMEBUILDER SHALL BE REQUIRED TO DISCLOSE THIS STATEMENT OF LIMITATION ON THE ISSUANCE OF CERTIFICATES OF OCCUPANCY TO A PROSPECTIVE BUYER PRIOR TO THE BUYER PURCHASING AND CLOSING ESCROW ON ANY BUILDING OR STRUCTURE ON ANY LOT OR PARCEL.

**NOTES**

- EXCEPT FOR CONSTRUCTION AND IMPROVEMENTS BY GOVERNMENTAL ENTITIES AND CERTIFIED PUBLIC UTILITIES, CONSTRUCTION AND IMPROVEMENTS WITHIN PUBLIC UTILITY EASEMENTS SHALL BE LIMITED TO ONLY THE FOLLOWING:  
 A. WOOD, WIRE, OR REMOVABLE SECTION TYPE FENCING.  
 B. CONSTRUCTION, STRUCTURES, MAILBOXES OR BUILDINGS EXPRESSLY APPROVED IN WRITING BY THE CITY OF BUCKEYE AND ALL DRY PUBLIC UTILITIES WHICH USE OR MAY USE THE EASEMENT.  
 C. LANDSCAPING
- ALL NEW OR RELOCATED UTILITIES ARE TO BE INSTALLED UNDERGROUND EXCEPT THOSE ELECTRIC LINES ACCEPTED BY THE ARIZONA CORPORATION COMMISSION GENERAL ORDER U-48.
- NO STRUCTURES OF ANY KIND MAY BE CONSTRUCTED, NOR ANY VEGETATION BE PLANTED OR ALLOWED TO GROW WITHIN A DRAINAGE EASEMENT OR TRACT, WHICH WOULD IMPEDE THE FLOW OF WATER OVER, UNDER, OR THROUGH THE DRAINAGE EASEMENT OR TRACT.
- THE VERRADO TOWNHOMES COMMUNITY ASSOCIATION SHALL HAVE THE RESPONSIBILITY OF MAINTAINING ALL COMMON AREAS NOTED AS TRACTS, LANDSCAPED AREAS AND DRAINAGE FACILITIES IN ACCORDANCE WITH THE APPROVED PLANS. THIS RESPONSIBILITY INCLUDES ALL ADJACENT RIGHTS-OF-WAY.
- THE LAND DESCRIBED IN THIS PLAT IS LOCATED WITHIN THE EPCOR WATER SERVICE AREA. CERTIFICATE OF ASSURED 100 YEAR WATER SUPPLY NO. 27-401140.0000, UNDER A.R.S. 45-576, AND THE APPLICABLE REGULATIONS, HAS BEEN ISSUED.
- AN 18" REBAR WITH L.S. CAP WILL BE SET AT ALL BOUNDARY CORNERS, LOT CORNERS, POINTS OF CURVATURE, POINTS OF TANGENCY, AND ANGLE POINTS AT COMPLETION OF MASS GRADING.
- ALL MEASUREMENTS ARE THE SAME AS RECORD UNLESS OTHERWISE NOTED. ALL FOUND MONUMENTS ARE WITHIN ACCEPTABLE TOLERANCES PER ARIZONA BOUNDARY SURVEY MINIMUM STANDARDS, UNLESS OTHERWISE NOTED. REFER TO "VERRADO PARCELS 4.501, 4.503, AND 4.504" IN BOOK 700, PAGE 47, M.C.R. AND "VERRADO PARCEL 4.624" IN BOOK 666, PAGE 23, M.C.R.
- VERRADO PARCELS 4.502 & 4.625, ALL RESIDENTIAL UNITS WILL REQUIRE RESIDENTIAL FIRE SPRINKLERS. EACH PARCEL WILL REQUIRE A FD DRY HORIZONTAL STANDPIPE SYSTEM.
- THIS PLAT IS SUBJECT TO THAT CERTAIN DECLARATION OF COVENANTS, CONDITIONS, RESTRICTIONS, AND EASEMENTS RECORDED IN DOCUMENT NO. 2018-\_\_\_\_\_, MARICOPA COUNTY RECORDS.
- THIS SUBDIVISION IS BASED ON RESIDENTIAL HIGH PLATTED LOTS, AND IS SUBJECT TO ZONING REQUIREMENTS RELATED TO RESIDENTIAL HIGH PLATTED LOT DEVELOPMENTS.
- USE AND BENEFIT EASEMENTS DEDICATED HEREON ARE FOR THE EXCLUSIVE USE OF EACH LOT OWNER MORE FULLY DESCRIBED IN THE CC&S REFERENCED IN NOTE 9 HEREON.
- ALONG THE FRONTAGE OF LOTS 24-30 THE HOMEOWNERS' ASSOCIATION IS RESPONSIBLE FOR THE CURB, GUTTER, DRIVEWAYS AND LANDSCAPING WITHIN THE FARRINGTON LANE RIGHT-OF-WAY.

**CERTIFICATE**

I, GABRIEL S. RIOS, HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF ARIZONA, THAT THIS PLAT CONSISTING OF 4 SHEETS CORRECTLY REPRESENTS A BOUNDARY SURVEY MADE BY WOOD PATEL AND ASSOCIATES DURING THE MONTH OF SEPTEMBER, 2016, THAT THE SURVEY IS TRUE AND CORRECT AS SHOWN, THAT ALL MONUMENTS EXIST OR WILL BE SET AND, THAT THEIR POSITIONS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

GABRIEL S. RIOS R.L.S. 48932  
 WOOD, PATEL & ASSOCIATES, INC.  
 1630 SOUTH STAPLEY DRIVE - SUITE 219  
 MESA, ARIZONA 85204  
 (480) 834-3300  
 SURVEYOR@WOODPATEL.COM

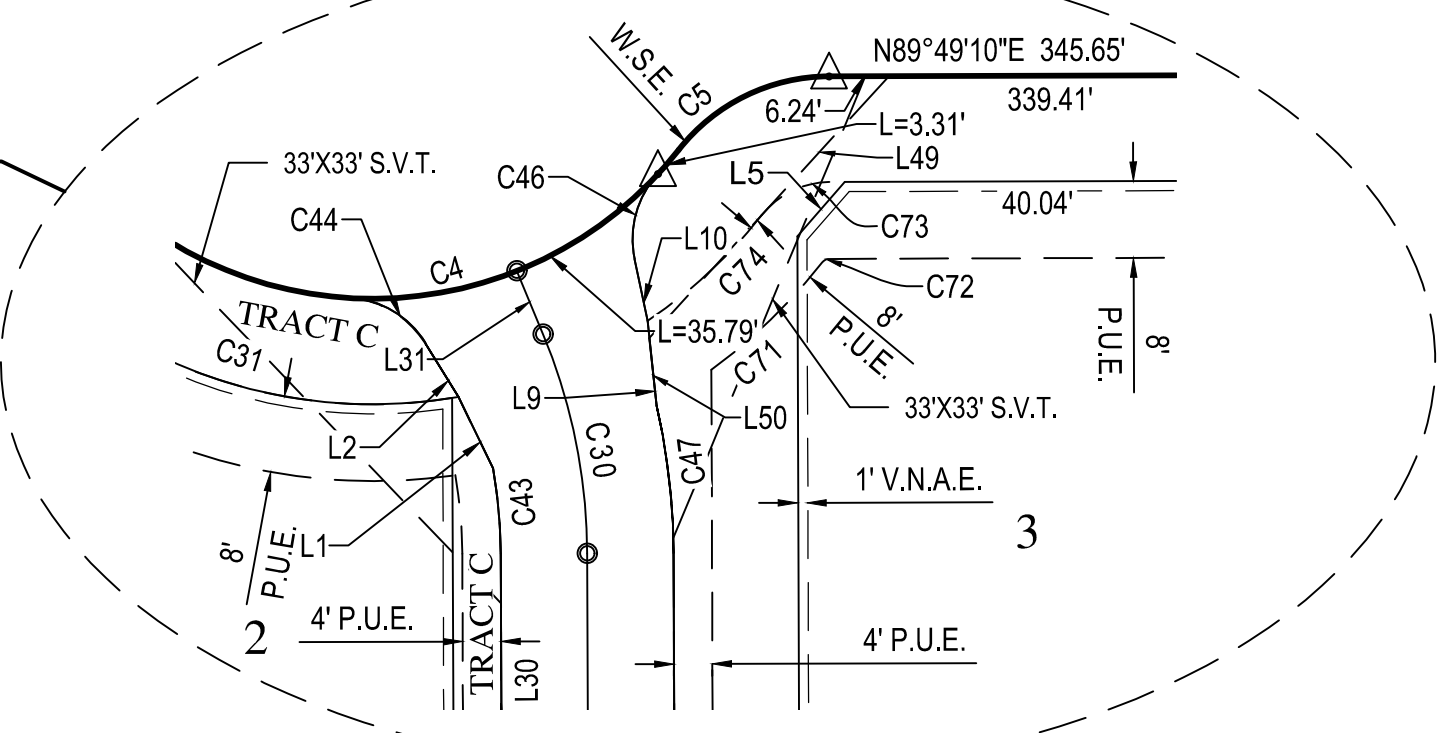
MANAGING ENGINEER/SURVEYOR <b>DAN MATTHEW, P.E./ GABRIEL RIOS, R.L.S.</b>	PROJECT COORDINATOR <b>DAN MATTHEWS</b>	CHECKED	GSR	CHECKED
		DRAFTED	JKP	FIELD SURVEY
DESIGN LAYOUT		W/P	FIELD SURVEY	DRAWING SCALES
<b>VERRADO PARCELS 4.502 &amp; 4.625 FINAL PLAT COVER SHEET</b>		<b>WOOD/PATEL</b> Civil Engineers Hydrologists Land Surveyors Construction Managers (602) 335-8500		
<b>VERRADO PARCELS 4.502 &amp; 4.625 BUCKEYE, AZ.</b>		ENGINEER INFORMATION COB PROJECT PLAN STICKER		
REVISIONS: 1 2 3				
COB PERMITTING APPROVED SEAL	COB ENGINEERING APPROVED SEAL	SUBMITTAL:		
AS-BUILT SEAL	DESIGN SEAL	REGISTERED LAND SURVEYOR CERTIFICATE NO. 48932 GABRIEL S. RIOS State of Arizona, U.S.A.		
ORIGINAL PLAN DATE <b>11/8/2018</b>	LATEST REVISION DATE	EXPIRES 12-31-20		
PROJECT NUMBER <b>184778</b>	SHEET NUMBER <b>1 of 4</b>	PLZ-18-00131 COB PERMIT #		



LINE AND CURVE TABLES

CURVE TABLE				CURVE TABLE				CURVE TABLE				LINE TABLE			LINE TABLE		
CURVE	DELTA	RADIUS	ARC	CURVE	DELTA	RADIUS	ARC	CURVE	DELTA	RADIUS	ARC	LINE	BEARING	DISTANCE	LINE	BEARING	DISTANCE
C1	15°04'40"	1007.88'	265.23'	C11	9°25'26"	484.00'	79.61'	C44	54°40'52"	10.00'	9.54'	L1	N25°45'20"W	8.27'	L11	S80°10'50"E	8.12'
C2	47°38'02"	51.50'	42.82'	C12	90°36'26"	15.00'	23.72'	C45	66°25'19"	10.00'	11.59'	L2	S31°52'41"E	6.58'	L12	S77°03'36"E	5.13'
C3	69°16'08"	10.00'	12.09'	C13	35°00'00"	15.00'	9.16'	C46	54°40'52"	10.00'	9.54'	L3	S35°51'16"E	27.15'	L13	S82°13'10"E	18.90'
C4	231°41'19"	40.50'	163.79'	C29	90°41'00"	22.00'	34.82'	C47	12°52'21"	69.00'	15.50'	L4	S20°34'35"W	3.66'	L29	N89°11'27"E	21.59'
C5	51°41'45"	20.00'	18.05'	C30	22°23'04"	60.00'	23.44'	C50	66°25'19"	10.00'	11.59'	L5	N41°06'41"E	7.51'	L30	N00°10'50"W	73.78'
C6	90°00'00"	15.00'	23.56'	C31	47°18'51"	51.50'	42.53'	C71	15°30'34"	59.50'	16.11'	L7	N79°49'10"E	8.12'	L31	S22°33'54"E	7.13'
C7	10°54'30"	20.00'	3.81'	C32	90°00'00"	15.00'	23.56'	C72	51°41'45"	1.00'	0.90'	L8	S76°41'55"W	5.13'	L49	S42°29'01"W	36.96'
C8	9°25'36"	484.00'	79.63'	C33	27°49'05"	15.00'	7.28'	C73	51°41'45"	9.00'	8.12'	L9	N06°04'00"W	8.87'	L50	S06°04'00"E	7.09'
C9	9°25'36"	516.00'	84.90'	C42	90°00'00"	15.00'	23.56'	C74	18°06'53"	51.50'	16.28'						
C10	9°25'26"	516.00'	84.87'	C43	10°02'55"	51.00'	8.94'										

DETAIL



WEST QUARTER CORNER OF SECTION 19, T.2N., R.2W. G.L.O. BRASS CAP

VERRADO PARCELS 4.501, 4.503, AND 4.504 BK. 700, PG. 47, M.C.R.

ELM WAY COURT

VERRADO WAY

VILLAGE STREET

SUNRISE LANE

MATCH SHEET 4

**LEGEND**

- SURVEY MONUMENT FOUND AS NOTED
- CENTERLINE MONUMENTATION - SET BRASS CAP FLUSH UPON COMPLETION OF JOB PER M.A.G. STD DET. 120 TYPE "B" (UNLESS OTHERWISE NOTED)
- △ SUBDIVISION CORNER TO BE SET (UNLESS OTHERWISE NOTED)
- A.P.N. ASSESSOR PARCEL NUMBER
- B.C.F. BRASS CAP FLUSH
- BK. BOOK
- B.S.L. BUILDING SETBACK LINE
- DRWY. DRIVEWAY
- EX. EXISTING
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- F.P. 2 FINAL PLAT OF VERRADO PARCEL 4.624, BK. 666, PG. 23, M.C.R.
- G.L.O. GENERAL LAND OFFICE
- M.O.D. 1 MAP OF DEDICATION FOR VERRADO PHASE I, BK. 612, PG. 39, M.C.R.
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- PAGE PAGE
- P.U.E. PUBLIC UTILITY EASEMENT
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- U.B.E. USE AND BENEFIT EASEMENT
- V.N.A.E. VEHICULAR NON ACCESS EASEMENT
- S.E. SEWER EASEMENT
- W.S.E. WATER & SEWER EASEMENT
- BOUNDARY LINE
- EASEMENT LINE
- RIGHT-OF-WAY
- SECTION LINE
- LOT LINE

REVISIONS:

- 1
- 2
- 3

PARCELS 4.502 & 4.625 FINAL PLAT

PLAN NAME

**VERRADO**  
**BUCKEYE, AZ.**

ENGINEER INFORMATION

**WOOD/PATEL**  
Civil Engineers  
Hydrologists  
Land Surveyors  
Construction Managers  
(602) 335-8500

COB PERMITTING APPROVED SEAL

COB ENGINEERING APPROVED SEAL

DESIGN SEAL

REGISTERED LAND SURVEYOR  
GABRIEL S. RIOS  
No. 48932  
Arizona, U.S.A.

EXPIRES 12-31-20

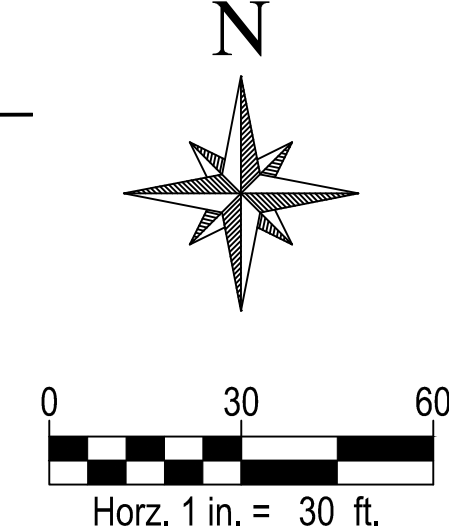
ORIGINAL PLAN DATE: 11/8/2018

LATEST REVISION DATE:

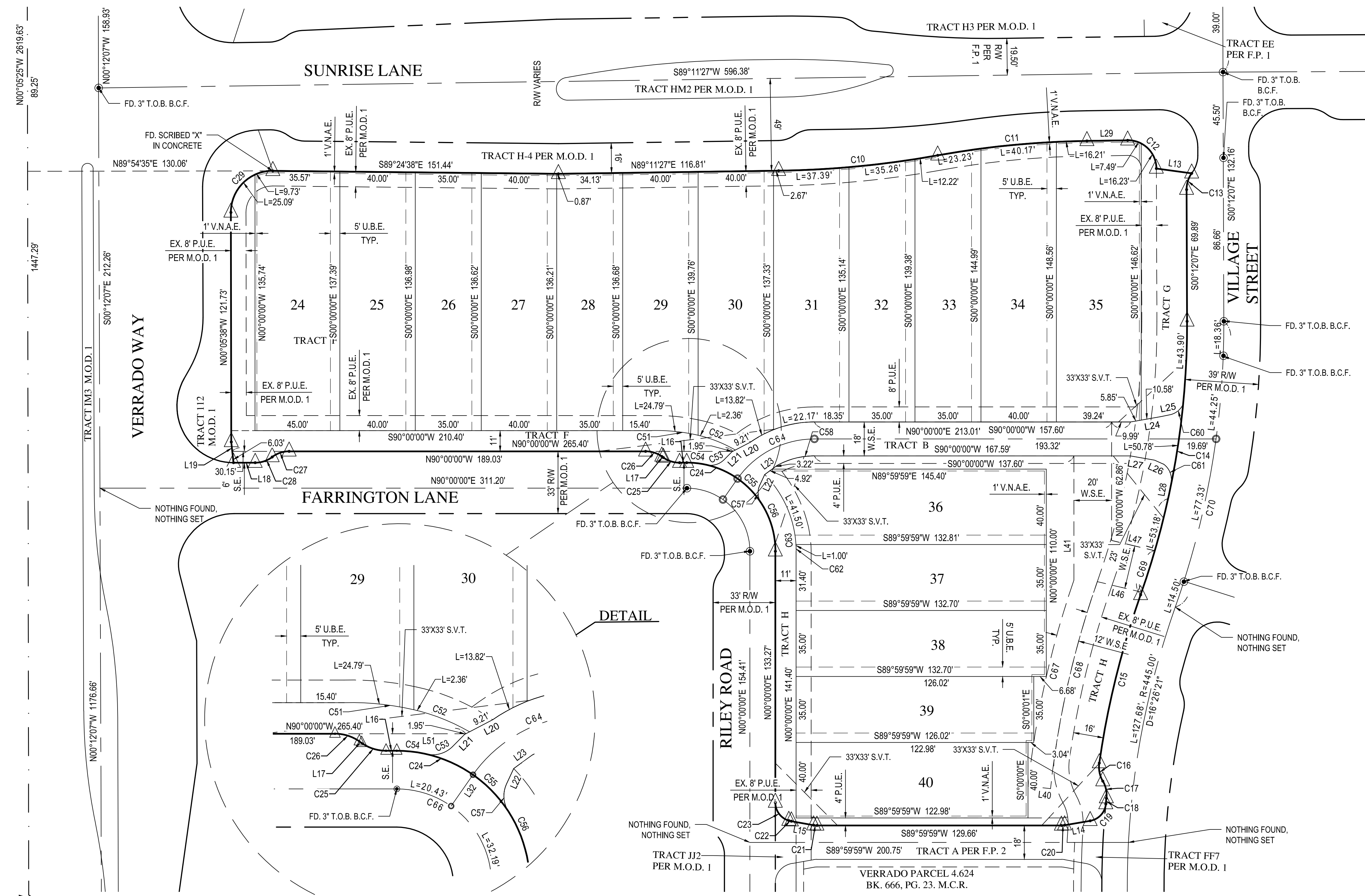
PROJECT NUMBER: 184778

SHEET NUMBER: 3 of 4

PLZ-18-00131

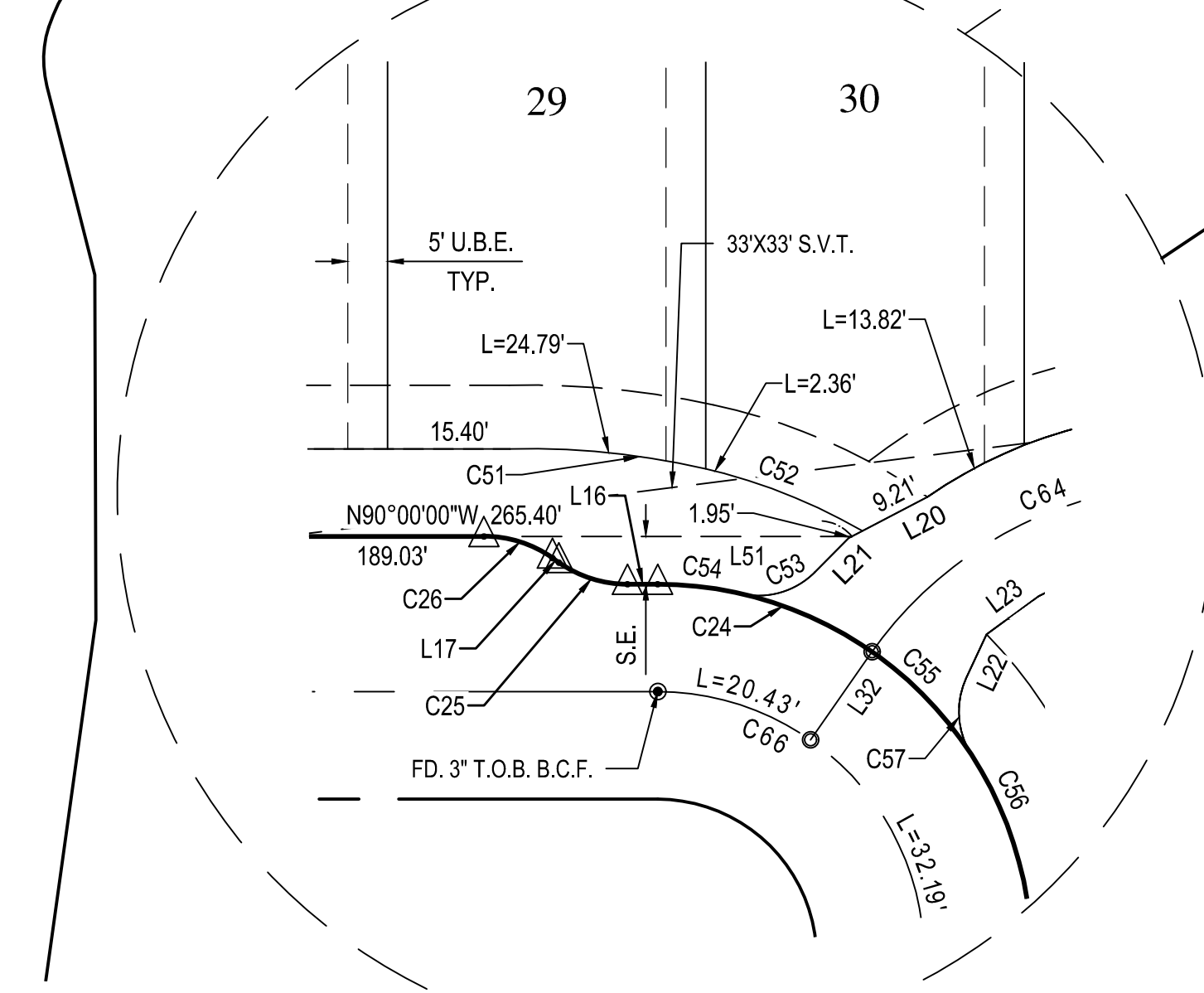


MATCH SHEET 3



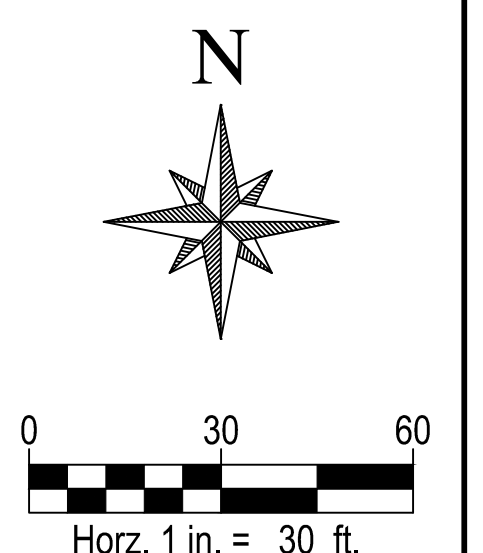
**LINE AND CURVE TABLES**

CURVE TABLE				CURVE TABLE				CURVE TABLE				CURVE TABLE				LINE TABLE			LINE TABLE			LINE TABLE		
CURVE	DELTA	RADIUS	ARC	CURVE	DELTA	RADIUS	ARC	CURVE	DELTA	RADIUS	ARC	CURVE	DELTA	RADIUS	ARC	LINE	BEARING	DISTANCE	LINE	BEARING	DISTANCE	LINE	BEARING	DISTANCE
C10	9°25'26"	516.00'	84.87'	C20	9°39'29"	10.00'	1.69'	C51	15°44'12"	98.84'	27.15'	C62	2°33'58"	58.00'	2.60'	L13	S82°13'10"E	18.90'	L21	S44°57'00"W	6.05'	L29	N89°11'27"E	21.59'
C11	9°25'26"	484.00'	79.61'	C21	10°00'39"	10.00'	1.75'	C52	14°45'46"	73.31'	18.89'	C63	41°59'25"	58.00'	42.51'	L14	S80°20'30"W	13.77'	L22	N24°57'00"E	6.05'	L32	N34°57'00"E	13.15'
C12	90°36'26"	15.00'	23.72'	C22	6°42'55"	12.00'	1.41'	C53	57°52'50"	10.00'	10.10'	C64	55°03'00"	50.00'	48.04'	L15	N79°59'22"W	12.00'	L23	N53°50'50"E	8.14'	L40	S83°52'33"E	12.00'
C13	35°00'00"	15.00'	9.16'	C23	73°15'19"	10.00'	12.79'	C54	12°49'50"	47.00'	10.52'	C66	90°00'00"	33.50'	52.62'	L16	N90°00'00"W	3.79'	L24	N80°00'00"E	16.42'	L41	N00°00'00"W	65.88'
C14	19°40'47"	430.50'	147.87'	C24	90°00'00"	47.00'	73.83'	C55	44°14'21"	47.00'	36.29'	C67	12°50'49"	500.50'	112.22'	L17	N55°00'00"W	1.00'	L25	N78°21'51"E	5.49'	L46	N76°40'46"W	24.14'
C15	11°20'56"	464.50'	92.01'	C25	35°00'00"	15.00'	9.16'	C56	32°55'49"	47.00'	27.01'	C68	13°13'45"	488.50'	112.79'	L18	N90°00'00"E	11.50'	L26	N65°56'34"W	5.10'	L47	N76°40'46"W	23.57'
C16	38°00'08"	15.00'	9.95'	C26	35°00'00"	15.00'	9.16'	C57	57°52'50"	10.00'	10.10'	C69	3°04'14"	430.50'	23.07'	L19	S06°09'32"E	11.06'	L27	S80°00'00"E	13.00'	L51	N90°00'00"E	46.22'
C17	35°49'24"	15.00'	9.38'	C27	36°52'12"	15.00'	9.65'	C58	28°53'35"	41.00'	20.68'	C70	19°40'47"	450.00'	154.56'	L20	N62°28'02"E	11.16'	L28	S10°13'15"W	8.32'			
C18	0°23'31"	458.50'	3.14'	C28	36°52'12"	15.00'	9.65'	C60	50°13'53"	10.00'	8.77'													
C19	74°50'31"	10.00'	13.06'	C29	90°41'00"	22.00'	34.82'	C61	65°41'14"	10.00'	11.46'													



**LEGEND**

- SURVEY MONUMENT FOUND AS NOTED
- CENTERLINE MONUMENTATION - SET BRASS CAP FLUSH UPON COMPLETION OF JOB PER M.A.G. STD DET. 120 TYPE "B" (UNLESS OTHERWISE NOTED)
- △ SUBDIVISION CORNER TO BE SET (UNLESS OTHERWISE NOTED)
- A.P.N. ASSESSOR PARCEL NUMBER
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- M.C.R. MARICOPA COUNTY RECORDS
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- TYP. TYPICAL
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- V.N.A.E. VEHICULAR NON ACCESS EASEMENT
- W.S.E. SEWER EASEMENT
- W.S.E. WATER & SEWER EASEMENT



REVISIONS:

1	
2	
3	

**PARCELS 4.502 & 4.625 FINAL PLAT**

**VERRADO BUCKEYE, AZ.**

ENGINEER INFORMATION: **WOOD/PATEL**  
Civil Engineers, Hydrologists, Land Surveyors, Construction Managers  
(602) 335-8500

COB PERMITTING APPROVED SEAL: [Seal Area]

DESIGN SEAL: [Seal Area]

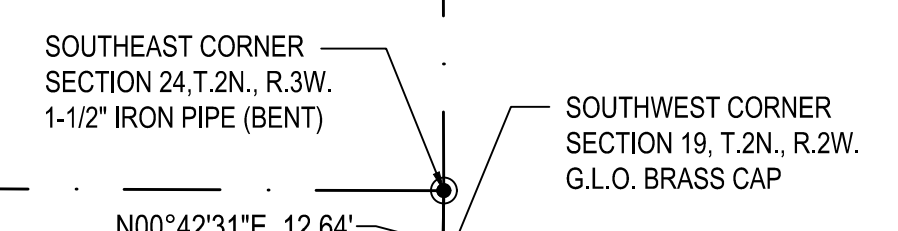
ORIGINAL PLAN DATE: **11/8/2018**

PROJECT NUMBER: **184778**

LATEST REVISION DATE: [Blank]

SHEET NUMBER: **4 of 4**

PLZ-18-00131





**CITY OF BUCKEYE**  
**City Council Regular Meeting**  
**COUNCIL ACTION REPORT**

<b>MEETING DATE:</b> 12/4/2018	<b>AGENDA ITEM:</b> 6H. Festival Foothills Unit 29 Final Plat
<b>DATE PREPARED:</b> 11/6/2018	<b>DISTRICT NO.:</b> 4
<b>STAFF LIAISON:</b> Robert Busick, Planner I, (623) 349-6242, rbusick@buckeyeaz.gov	
<b>DEPARTMENT:</b> Development Services	<b>AGENDA ITEM TYPE:</b> Consent Item

**ACTION / MOTION:** (This language identifies the formal motion to be made by the Council)  
Council to take action on a final plat of Festival Foothills Unit 29 generally located northeast of the intersection of Beardsley Parkway and Canyon Springs Boulevard.

**RELEVANT GOALS:**

GOAL 3: A Well-Planned Urban Community

GOAL 4: Adequate, Well-Maintained and Well-Planned Public Infrastructure

**SUMMARY**

**PROJECT DESCRIPTION:**

The applicant has requested approval of a final plat of Phase 3, Unit 29 of Festival Foothills. The 31.35 acre plat is located northeast of Canyon Springs Boulevard and Beardsley Parkway. It includes 123 single family lots with an overall gross density of 3.92 du/ac. There are 88 53'x120' lots and 35 58'x120' lots within the final plat area. 4.97 acres (15.85%) of landscaped open space, parks, recreation areas, and trails are planned in the plat area. Additional recreational amenities are located in the adjacent units of Festival Foothills. The proposal is substantially consistent with the existing development in the area, the preliminary plat approved 2/28/2017 and still valid, the community master plan, and the planning unit plan. Planning, Engineering, Fire, and Public Works have all approved this plat. The applicant has obtained an Assured Water Supply certificate from ADWR, per A.R.S. 9-463.01.I.

**BENEFITS:**

The approval of the plat will allow continued development of traditional single-family residential product within Festival Foothills.

**FUTURE ACTION:** Council and staff; does this need to be communicated internally/externally?

No future action required.

**FINANCIAL IMPACT STATEMENT:** Must be completed before submission

N/A

Items related to a project or facility location must include an attached vicinity map for Council review.

**ATTACHMENTS:**

**Description**

- Narrative**
- Final Plat**
- Assured Water Supply Certificate**
- Vicinity Map**



**FESTIVAL FOOTHILLS  
UNIT 29  
FINAL PLAT  
NARRATIVE**

June 7, 2018

Prepared for:



16767 North Perimeter Drive, Suite 100  
Scottsdale, Arizona 85260  
(480) 391-6000

Prepared by:



19621 North 73<sup>rd</sup> Drive, Suite 150  
Phoenix, Arizona 85027  
(602) 977-8000

Cardno Project No. 4161231000

## **Application Request**

This application requests a Final Plat for Festival Foothills Unit 29, a portion of the Festival Ranch Master Plan. This Final Plat contains a total of 123 single family residential lots.

## **Introduction**

The Festival Ranch Community Master Plan (CMP) is comprised of approximately 10,105 acres. The property is located in the northern portion of the City of Buckeye. It is bounded on the west by the Hassayampa River and by State Lands on the north and east. The south edge of the property is partially bisected by the Sun Valley Parkway and is bounded by a small portion of the White Tank Mountains, State Lands, and private landowners.

The original Festival Ranch CMP consisted of six Planning Units, identified as Planning Units A through F. Portions of the original Planning Units E and F are presently identified as Planning Unit One of the Sun City Festival Development. This proposed parcel is a portion of Sun City Festival Planning Unit One.

Within Planning Unit One there are numerous parcels identified with residential, recreation, retail, mixed use, worship and school designations. This project will be developed as detached, single-family residential parcels. The remaining parcels within Planning Unit One will be subsequently submitted, under separate submittal packages, as they are developed per the City of Buckeye requirements.

## **Location**

This project consists of a portion of the northeast corner of Section 24 and the southeast corner of Section 13, Township 4 North, Range 4 West of the Gila and Salt River Base and Meridian, Maricopa County, Arizona. The site is located within the City of Buckeye north of Beardsley Parkway, and east of Canyon Springs Boulevard.

## **Zoning**

The property is zoned Planned Community per the Festival Ranch CMP as approved by City Council in September of 2000.

## **Proposed Development**

Unit 29 will be developed in a single phase. Unit 29 consists of 88 – 53' x 120' and 35 – 58' x 123' lots. The gross area of this phase of Festival Foothills is 31 acres.

## **Street Improvements**

Festival Foothills Unit 29 is bordered by the major arterial street Canyon Springs Boulevard to the west. All residential streets have a 44-foot right of way. The local streets will be 32 ft wide from back-of-curb to back-of-curb.

## **Utilities**

Sewer collection lines have already been constructed to the site. The sewer collection system will be extended through Unit 29 to service the community. The offsite lines have been sized to accommodate the flows coming from these lots.

The water distribution system has also been extended to the site. Onsite water distribution lines will be constructed to serve the site.

There are no other existing utilities in this portion of Planning Unit One within this project.

## **Communications**

Cox Communications will provide video, high-speed data and telephone services to Sun City Festival. Cox is currently constructing or has facilities within Sun City Festival to serve this project. Cox is aware of the development timeline for Sun City Festival and has expressed their ability to provide communications services in accordance with the project's needs.

## **Natural Gas**

Pulte Homes has negotiated an agreement with Southwest Gas to provide natural gas service to Sun City Festival.

## **Electricity**

Pulte Homes has worked with Arizona Public Service (APS) to provide electrical service to Sun City Festival. APS has installed a 69-kV, overhead transmission line that runs from approximately Bell Road and Cotton Lane west along the Salt River Project corridor to service the project. Pulte Homes and APS have also constructed a substation on the Sun City Festival property to service the project.

## **Open Space and Recreation**

Festival Foothill Unit 29 residents have access to the existing amenities constructed with Festival Foothills Phases 1 and 2 which include a 12 acre community park, consisting of a splash pad, 2 full court basketball courts, children's adventure playground for all ages, lighted baseball and multi-purpose field with auxiliary fields, and picnic ramadas with barbecue facilities directly connected to a K-8 school located at the intersection of Canyon Springs and Desert Vista Boulevard. Additionally, residents will have access to multiple parks located in Phases 1 and 2 designed for various age groups located throughout the community linked together by a series of trails running through the community.

Festival Foothills Phase 3 will include a series of connected open spaces that will provide excellent connectivity to the residents. The open spaces will consist of pedestrian walkways, landscaping, amenities, and retention for the community. Sidewalks are proposed to connect the open space to the adjacent street network.

## **Offsite & Onsite Stormwater Control**

A master study of the storm water system was developed by Coe & Van Loo Consultants, Inc. The study has been recently updated as part of a regional master storm water system by Erie & Associates and included Unit 29 as part of this submittal. Unit 29 will be designed in accordance with the updated study. (Dated September 30, 2014)

## **Water Supply and Distribution**

A study of the water distribution system to serve the area was prepared by Wilson Engineers (Sun City Festival 2016 Water Wastewater, and Reclaimed Water Master Plan Update, September, 2016). The Sun City Festival potable water infrastructure consists of a system of water distribution mains, booster pump stations, pressure control valves, wells and storage tanks.

The number of wells has been determined based on the maximum day demand and coincident irrigation and construction water use demands. Well production rates have been assumed to be 1,200 gpm, based on information from Errol Montgomery and Associates, Inc. Initially three groundwater wells will be in operation. The three wells are of sufficient size and capacity to

serve this project. Well #1 is in Parcel E1, Well #2 is within the confines of the water campus and Well #3, is located in Parcel N1.

The booster pump stations have been designed to meet the greater of the maximum day demand plus fire flow or the peak hour demand. The storage tanks will supplement the source supply when demands exceed maximum day demand (i.e. peak hour and fire flow). Initial storage requirements are based on a four-hour commercial fire flow of maximum intensity and 50% maximum day demand equalization and emergency reserve.

The parcels currently being developed are located within the City of Buckeye pressure zone 6 and have been found to have adequate pressure and supply to serve the associated parcels.

### **Wastewater Collection and Treatment**

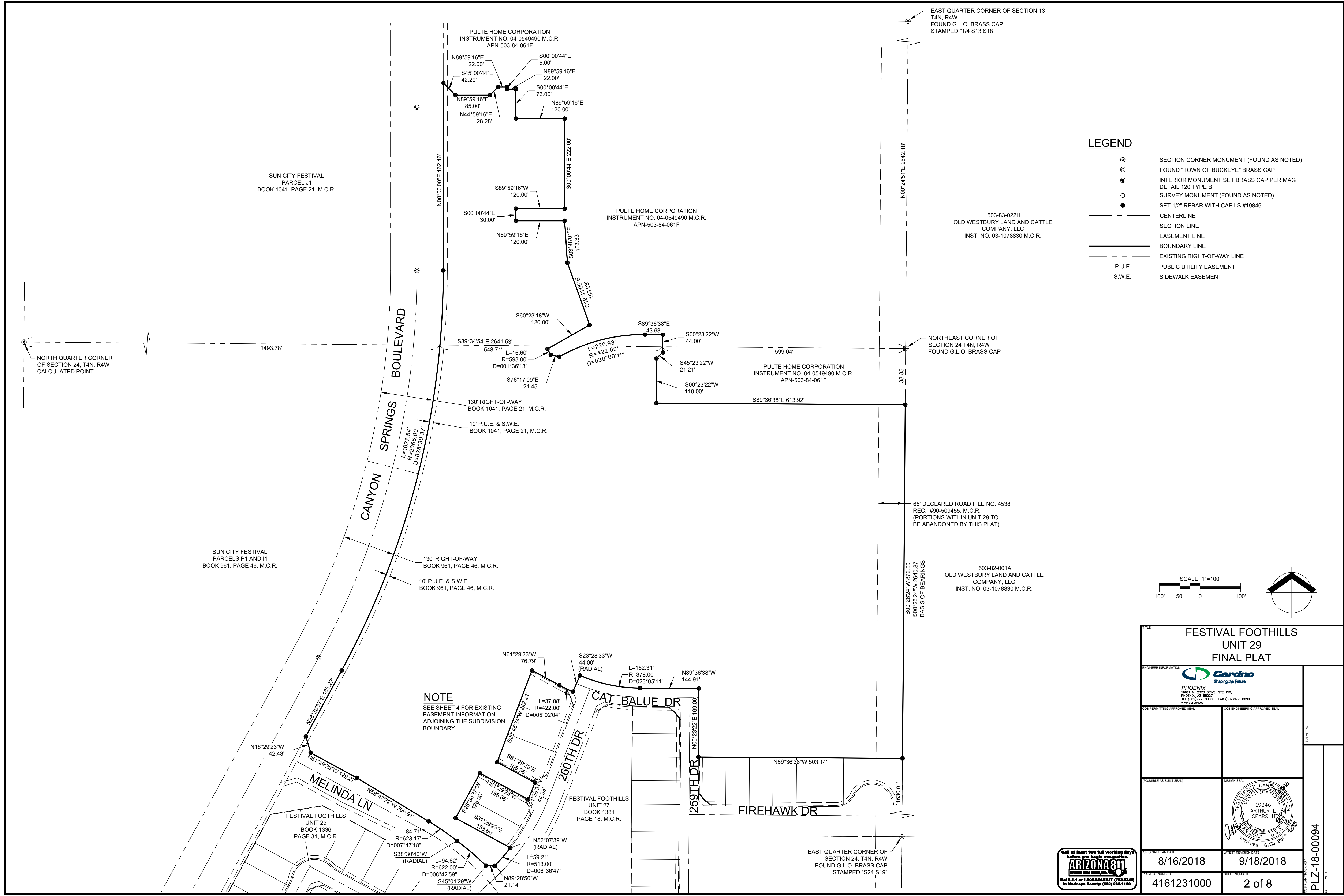
A study of the wastewater collection and treatment system to serve this area was prepared by Wilson Engineers (Sun City Festival 2016 Water Wastewater, and Reclaimed Water Master Plan Update, September, 2016).

Based on the natural topography, the wastewater collection exits into the existing Sun City Festival Parcel J1 system. Sewer discharges to the Festival Ranch Water Reclamation Facility (WRF), located at the southwest corner of the development, south of Sun Valley Parkway.

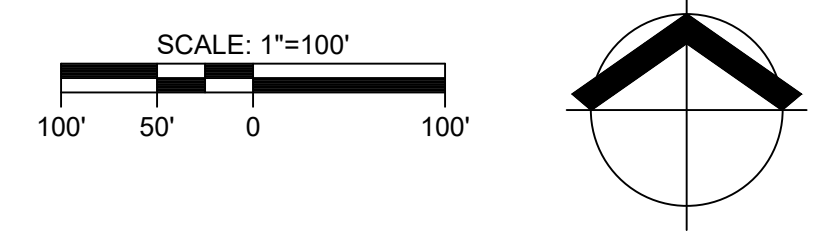
### **School District**

The Wickenburg School District provides public education to Festival Foothills. Pulte Homes has worked closely with the District. Pulte Homes will provide the City a letter of support for the development of Festival Foothills Phase 3.





- LEGEND**
- ⊕ SECTION CORNER MONUMENT (FOUND AS NOTED)
  - ⊙ FOUND "TOWN OF BUCKEYE" BRASS CAP
  - ⊙ INTERIOR MONUMENT SET BRASS CAP PER MAG DETAIL 120 TYPE B
  - SURVEY MONUMENT (FOUND AS NOTED)
  - SET 1/2" REBAR WITH CAP LS #19846
  - CENTERLINE
  - - - SECTION LINE
  - - - EASEMENT LINE
  - BOUNDARY LINE
  - - - EXISTING RIGHT-OF-WAY LINE
  - P.U.E. PUBLIC UTILITY EASEMENT
  - S.W.E. SIDEWALK EASEMENT



**NOTE**  
SEE SHEET 4 FOR EXISTING EASEMENT INFORMATION ADJOINING THE SUBDIVISION BOUNDARY.

<b>FESTIVAL FOOTHILLS UNIT 29 FINAL PLAT</b>	
PHOENIX 1621 N. 23RD DRIVE, STE 100, PHOENIX, AZ 85027 TEL: (602)977-8000 FAX: (602)977-8099 www.cardno.com	
COB PERMITTING APPROVED SEAL	COB ENGINEERING APPROVED SEAL
POSSIBLE AS-BUILT SEAL	DESIGN SEAL
ORIGINAL PLAT DATE	LATEST REVISION DATE
8/16/2018	9/18/2018
PROJECT NUMBER	SHEET NUMBER
4161231000	2 of 8
PLZ-18-00094 COB PERMIT	

Call at least two full working days before your height measurement.  
**ARIZONA811**  
 Digging in Arizona  
 Dial 8-1-1 or 1-800-STAKE-IT (782-8348)  
 In Maricopa County: (602) 253-1100

LOT #	AREA (SF)
1	9387
2	6960
3	6960
4	6960
5	6960
6	10725
7	8160
8	9308
9	8048
10	6960
11	6960
12	8125
13	8568
14	7308
15	8559
16	8714
17	12645
18	9627
19	7241
20	7250
21	7547

LOT #	AREA (SF)
22	9237
23	7639
24	7044
25	8110
26	8537
27	9011
28	9562
29	9494
30	10941
31	8666
32	9119
33	6979
34	6960
35	6960
36	7763
37	6625
38	7749
39	7875
40	7873
41	7660
42	8277

LOT #	AREA (SF)
43	7762
44	6625
45	6625
46	6625
47	6625
48	6625
49	6625
50	6625
51	6625
52	6588
53	6563
54	6625
55	6625
56	6625
57	6625
58	6625
59	6625
60	7763
61	6605
62	6645
63	6648

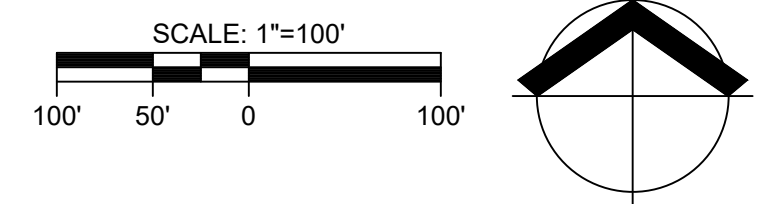
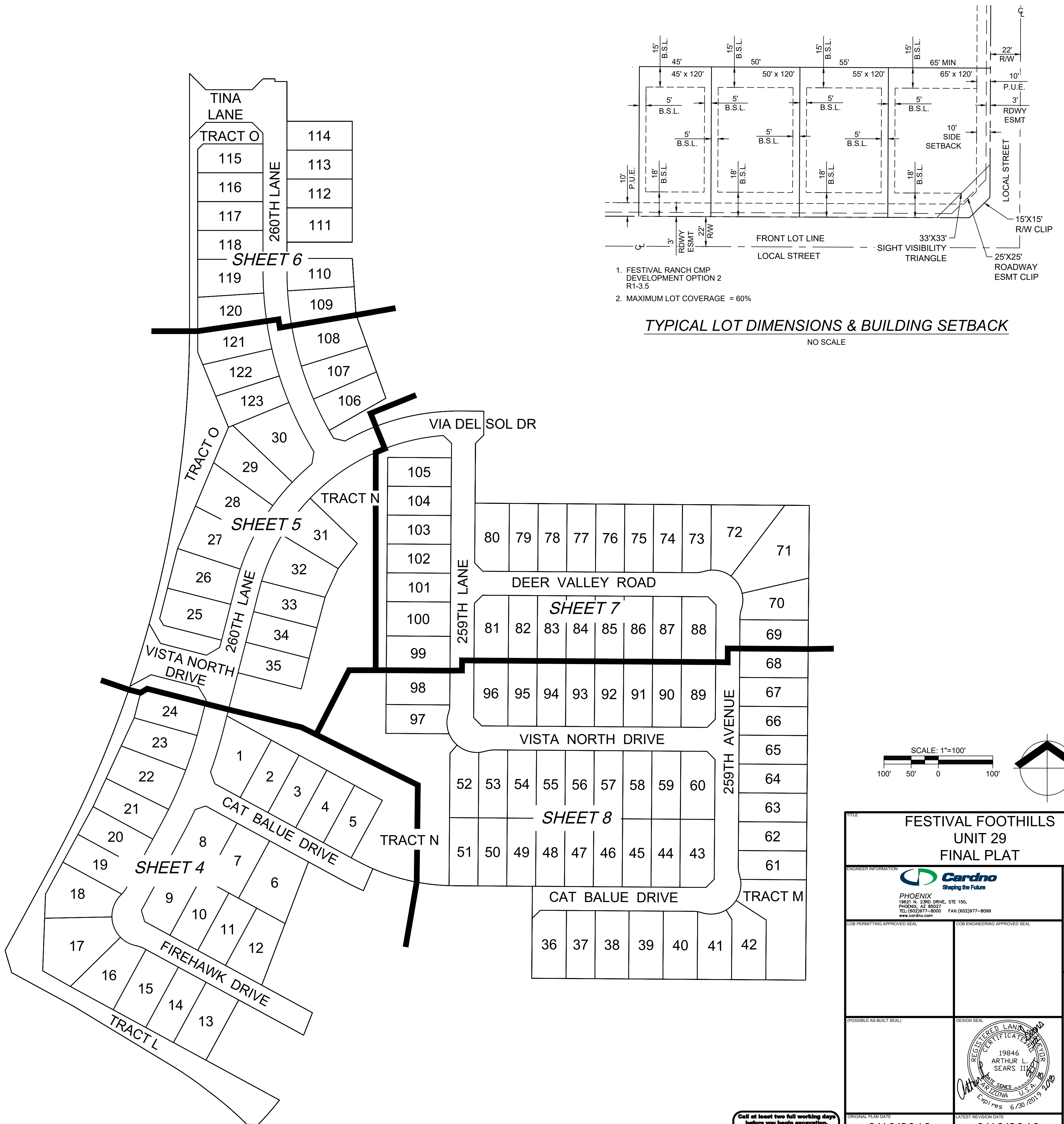
LOT #	AREA (SF)
64	6650
65	6653
66	6655
67	6658
68	6660
69	6663
70	7712
71	14809
72	10973
73	6563
74	6625
75	6625
76	6625
77	6625
78	6625
79	6625
80	7763
81	7447
82	6360
83	6360
84	6360

LOT #	AREA (SF)
85	6360
86	6360
87	6360
88	7448
89	7448
90	6360
91	6360
92	6360
93	6360
94	6360
95	6360
96	7448
97	6045
98	7371
99	7371
100	7371
101	6201
102	6201
103	6201
104	6201
105	6201

LOT #	AREA (SF)
106	7130
107	7298
108	8505
109	7039
110	6775
111	7560
112	6360
113	6360
114	6360
115	6310
116	6360
117	6360
118	6360
119	7930
120	7069
121	7518
122	7164
123	6852
TOTAL	904,360

TRACT	PRIMARY USE	SQ. FT.	ACRE
259TH AVENUE	RIGHT OF WAY	30157	0.69
259TH LANE	RIGHT OF WAY	26600	0.61
260TH LANE (NORTH)	RIGHT OF WAY	31818	0.73
260TH LANE (SOUTH)	RIGHT OF WAY	60592	1.39
CAT BALUE DRIVE (EAST)	RIGHT OF WAY	14008	0.32
CAT BALUE DRIVE (WEST)	RIGHT OF WAY	14486	0.33
DEER VALLEY ROAD	RIGHT OF WAY	18076	0.41
FIREHAWK DRIVE	RIGHT OF WAY	15416	0.35
TINA LANE	RIGHT OF WAY	7790	0.18
VISTA NORTH DRIVE (EAST)	RIGHT OF WAY	18075	0.41
VISTA NORTH DRIVE (WEST)	RIGHT OF WAY	8002	0.18
TOTAL		245,020	5.63

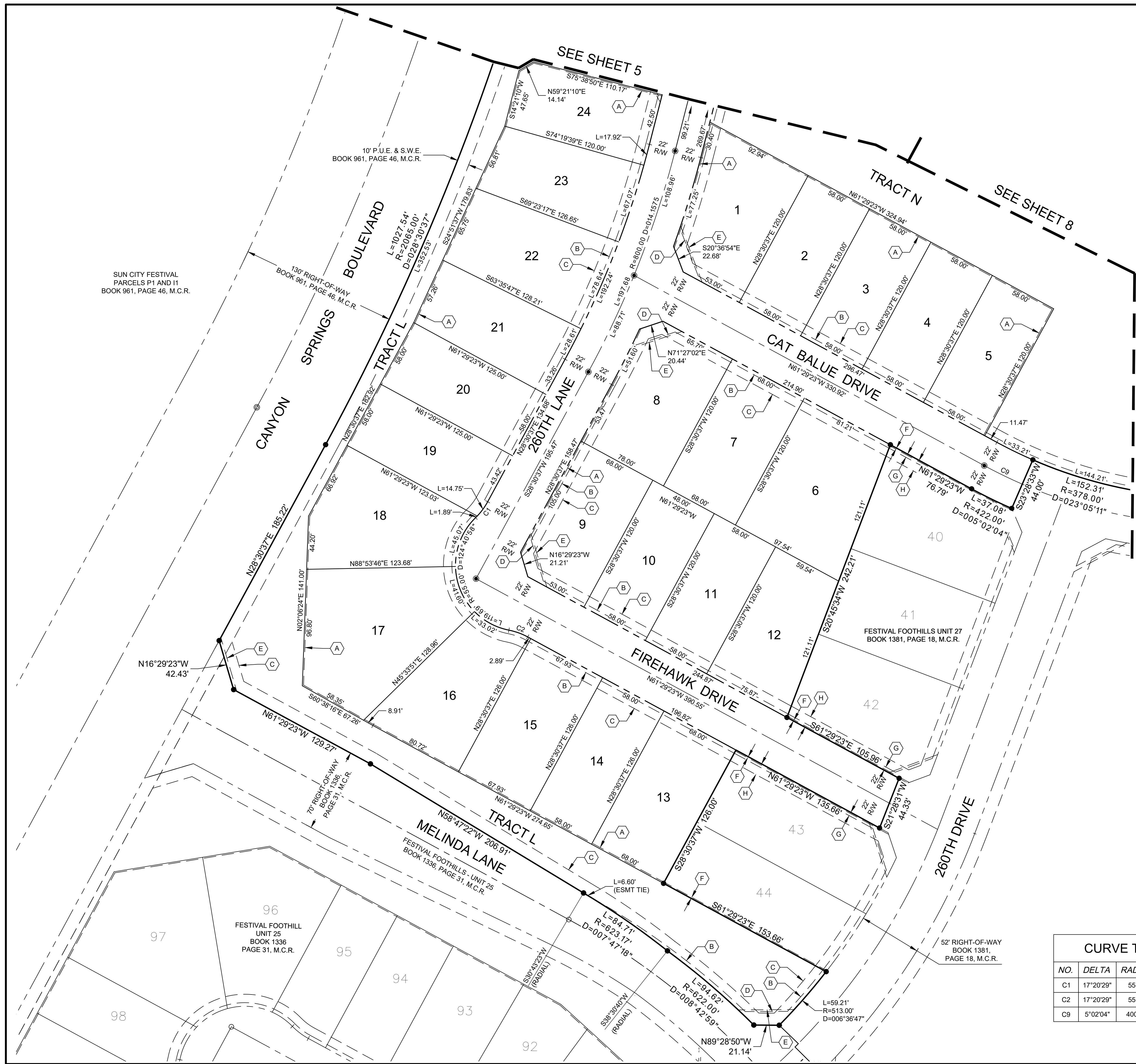
TRACT	PRIMARY USE	SQ. FT.	ACRE
TRACT L	LANDSCAPE/RETENTION	39066	0.90
TRACT M	LANDSCAPE	16384	0.38
TRACT N	LANDSCAPE/RETENTION	126936	2.91
TRACT O	LANDSCAPE/RETENTION	33902	0.78
TOTAL		216,288	4.97



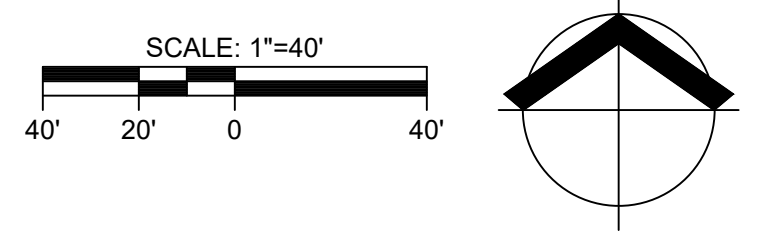
<b>FESTIVAL FOOTHILLS UNIT 29 FINAL PLAT</b>	
<p>PHOENIX 1821 N. 23RD DR., STE. 100, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.cardno.com</p>	
COB PERMITTING APPROVED SEAL 	COB ENGINEERING APPROVED SEAL 
ORIGINAL PLAN DATE <b>8/16/2018</b>	LATEST REVISION DATE <b>9/18/2018</b>
PROJECT NUMBER <b>4161231000</b>	SHEET NUMBER <b>3 of 8</b>

Call at least two full working days before you begin excavation.  
**ARIZONA811**  
 Dial 8-1-1 or 1-800-STAKE-IT (762-8348)  
 In Maricopa County: (602) 253-1100

PLZ-18-00094



- LEGEND**
- ⊕ SECTION CORNER MONUMENT (FOUND AS NOTED)
  - ⊙ FOUND "TOWN OF BUCKEYE" BRASS CAP
  - ⊙ INTERIOR MONUMENT SET BRASS CAP PER MAG DETAIL 120 TYPE B
  - SURVEY MONUMENT (FOUND AS NOTED)
  - SET 1/2" REBAR WITH CAP LS #19846
  - CENTERLINE
  - - - SECTION LINE
  - - - EASEMENT LINE
  - - - BOUNDARY LINE
  - - - RIGHT-OF-WAY LINE
  - - - EXISTING RIGHT-OF-WAY LINE
  - - - LOT LINE
  - - - EXISTING LOT LINE
  - P.U.E. PUBLIC UTILITY EASEMENT
  - V.N.A.E. VEHICULAR NON-ACCESS EASEMENT
  - M.C.R. MARICOPA COUNTY RECORDER
  - A 1" V.N.A.E.
  - B 3' ROADWAY EASEMENT
  - C 10' P.U.E.
  - D ROADWAY EASEMENT 25'X25' CLIP
  - E SITE VISIBILITY TRIANGLE 33' X 33'
  - F 1" V.N.A.E. - BK. 1381, PG. 18, M.C.R.
  - G 3' R.E. - BK. 1381, PG. 18, M.C.R.
  - H 10' P.U.E. - BK. 1381, PG. 18, M.C.R.



**CURVE TABLE**

NO.	DELTA	RADIUS	LENGTH
C1	17°20'29"	55.00'	16.65'
C2	17°20'29"	55.00'	16.65'
C9	5°02'04"	400.00'	35.15'

**FESTIVAL FOOTHILLS UNIT 29 FINAL PLAT**

ENGINEER INFORMATION  
**Cardno**  
 PHOENIX  
 1821 N. 23RD DRIVE, STE 100  
 PHOENIX, AZ 85027  
 TEL: (602) 977-8000 FAX: (602) 977-8099  
 www.cardno.com

COB PERMITTING APPROVED SEAL  
 COB ENGINEERING APPROVED SEAL

POSSIBLE AS-BUILT SEAL  
 DESIGN SEAL

ORIGINAL PLAT DATE: 8/16/2018  
 LATEST REVISION DATE: 9/18/2018

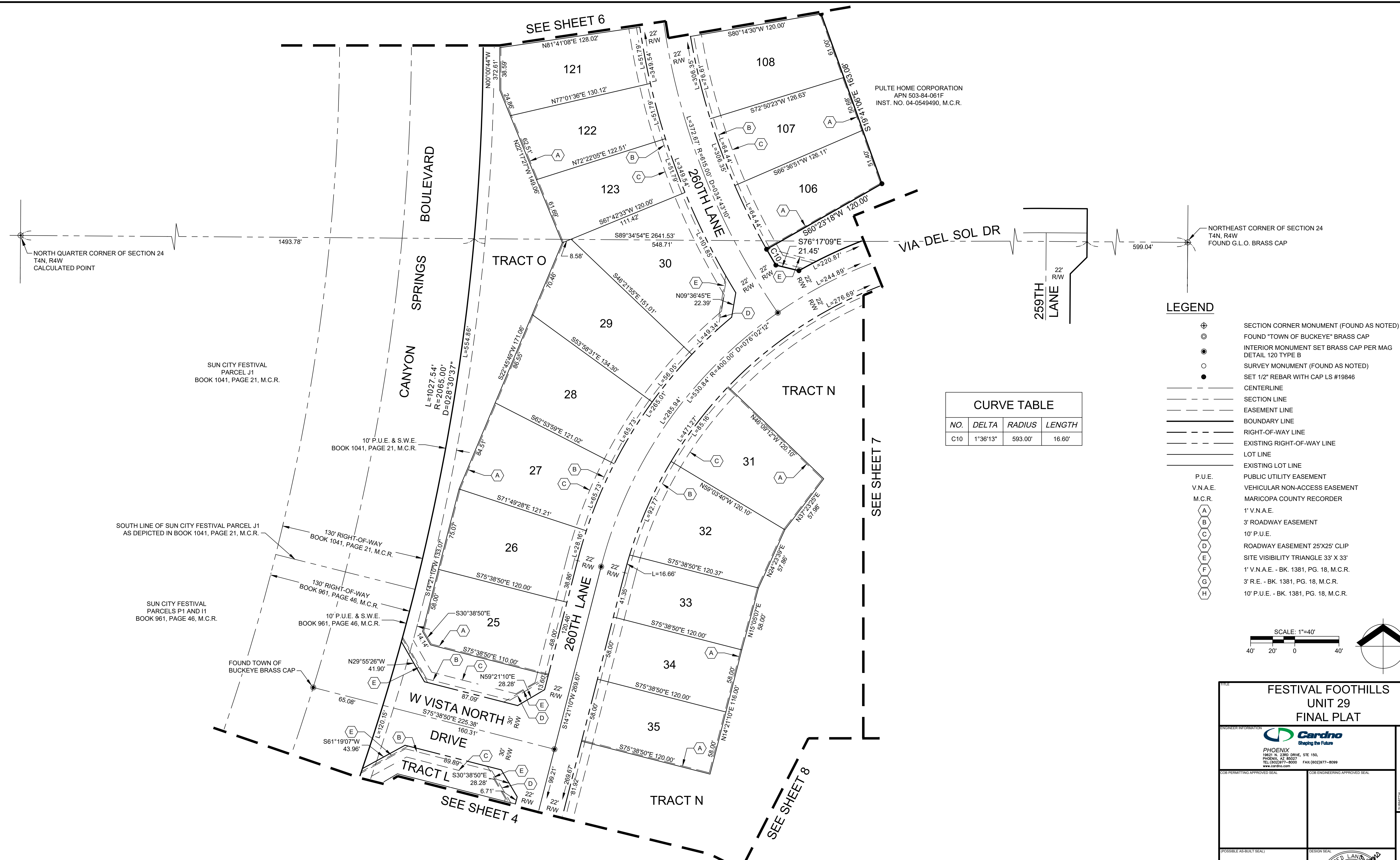
PROJECT NUMBER: 4161231000  
 SHEET NUMBER: 4 of 8

PLZ-18-00094

Call at least two full working days before your final acceptance.

**ARIZONA811**  
 Digging Right  
 Dial 8-1-1 or 1-800-STAKE-IT (782-8348)  
 In Maricopa County: (602) 253-1100





NORTH QUARTER CORNER OF SECTION 24  
T4N, R4W  
CALCULATED POINT

SUN CITY FESTIVAL  
PARCEL J1  
BOOK 1041, PAGE 21, M.C.R.

SOUTH LINE OF SUN CITY FESTIVAL PARCEL J1  
AS DEPICTED IN BOOK 1041, PAGE 21, M.C.R.

SUN CITY FESTIVAL  
PARCELS P1 AND I1  
BOOK 961, PAGE 46, M.C.R.

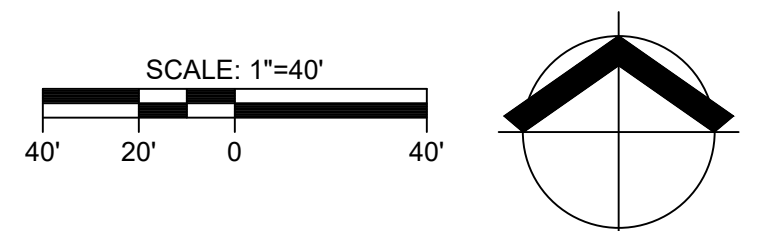
FOUND TOWN OF  
BUCKEYE BRASS CAP

PULTE HOME CORPORATION  
APN 503-84-061F  
INST. NO. 04-0549490, M.C.R.

NORTHEAST CORNER OF SECTION 24  
T4N, R4W  
FOUND G.L.O. BRASS CAP

CURVE TABLE			
NO.	DELTA	RADIUS	LENGTH
C10	1°36'13"	593.00'	16.60'

- LEGEND**
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  - ⊙ FOUND "TOWN OF BUCKEYE" BRASS CAP
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  - EXISTING RIGHT-OF-WAY LINE
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  - B 3' ROADWAY EASEMENT
  - C 10' P.U.E.
  - D ROADWAY EASEMENT 25'X25' CLIP
  - E SITE VISIBILITY TRIANGLE 33' X 33'
  - F 1' V.N.A.E. - BK. 1381, PG. 18, M.C.R.
  - G 3' R.E. - BK. 1381, PG. 18, M.C.R.
  - H 10' P.U.E. - BK. 1381, PG. 18, M.C.R.



**FESTIVAL FOOTHILLS  
UNIT 29  
FINAL PLAT**

ENGINEER INFORMATION  
**Cardno**  
 Shaping the Future  
 PHOENIX  
 1821 N. 23RD DRIVE, STE 100,  
 PHOENIX, AZ 85027  
 TEL: (602)977-8000 FAX: (602)977-8099  
 www.cardno.com

COB PERMITTING APPROVED SEAL  
 COB ENGINEERING APPROVED SEAL

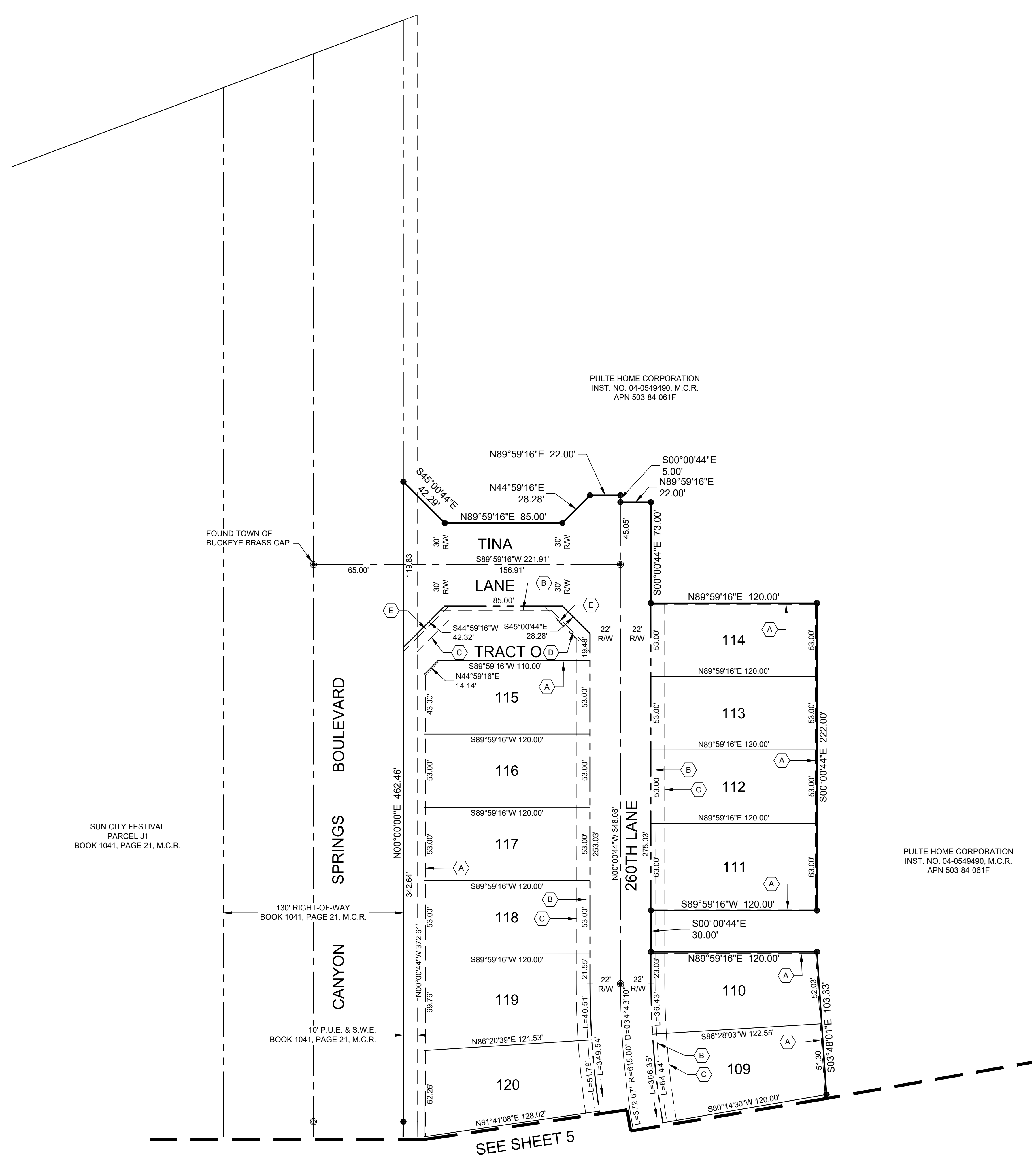
DESIGN SEAL

ORIGINAL PLAN DATE: 8/16/2018  
 LATEST REVISION DATE: 9/18/2018

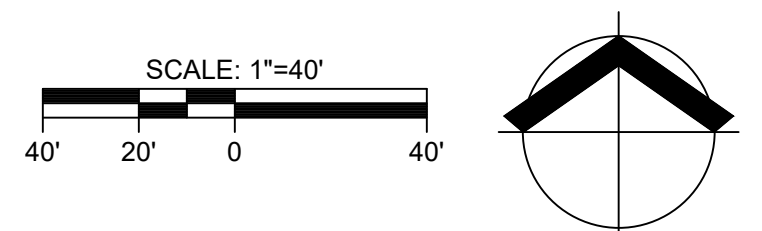
PROJECT NUMBER: 4161231000  
 SHEET NUMBER: 5 of 8

PLZ-18-00094

Call at least two full working days  
before you begin excavation.  
**ARIZONA811**  
 Dial 8-1-1 or 1-800-STAKE-IT (762-8348)  
 In Maricopa County: (602) 253-1100



- LEGEND**
- ⊕ SECTION CORNER MONUMENT (FOUND AS NOTED)
  - ⊙ FOUND "TOWN OF BUCKEYE" BRASS CAP
  - INTERIOR MONUMENT SET BRASS CAP PER MAG DETAIL 120 TYPE B
  - SURVEY MONUMENT (FOUND AS NOTED)
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  - CENTERLINE
  - - - SECTION LINE
  - - - EASEMENT LINE
  - BOUNDARY LINE
  - - - RIGHT-OF-WAY LINE
  - - - EXISTING RIGHT-OF-WAY LINE
  - LOT LINE
  - - - EXISTING LOT LINE
  - P.U.E. PUBLIC UTILITY EASEMENT
  - V.N.A.E. VEHICULAR NON-ACCESS EASEMENT
  - M.C.R. MARICOPA COUNTY RECORDER
  - (A) 1' V.N.A.E.
  - (B) 3' ROADWAY EASEMENT
  - (C) 10' P.U.E.
  - (D) ROADWAY EASEMENT 25'X25' CLIP
  - (E) SITE VISIBILITY TRIANGLE 33' X 33'
  - (F) 1' V.N.A.E. - BK. 1381, PG. 18, M.C.R.
  - (G) 3' R.E. - BK. 1381, PG. 18, M.C.R.
  - (H) 10' P.U.E. - BK. 1381, PG. 18, M.C.R.



SUN CITY FESTIVAL  
PARCEL J1  
BOOK 1041, PAGE 21, M.C.R.

FOUND TOWN OF  
BUCKEYE BRASS CAP

SPRINGS BOULEVARD  
CANYON


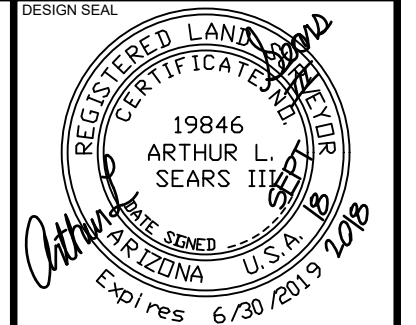
130' RIGHT-OF-WAY  
BOOK 1041, PAGE 21, M.C.R.

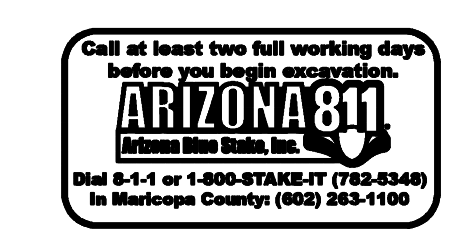
10' P.U.E. & S.W.E.  
BOOK 1041, PAGE 21, M.C.R.

PULTE HOME CORPORATION  
INST. NO. 04-0549490, M.C.R.  
APN 503-84-061F

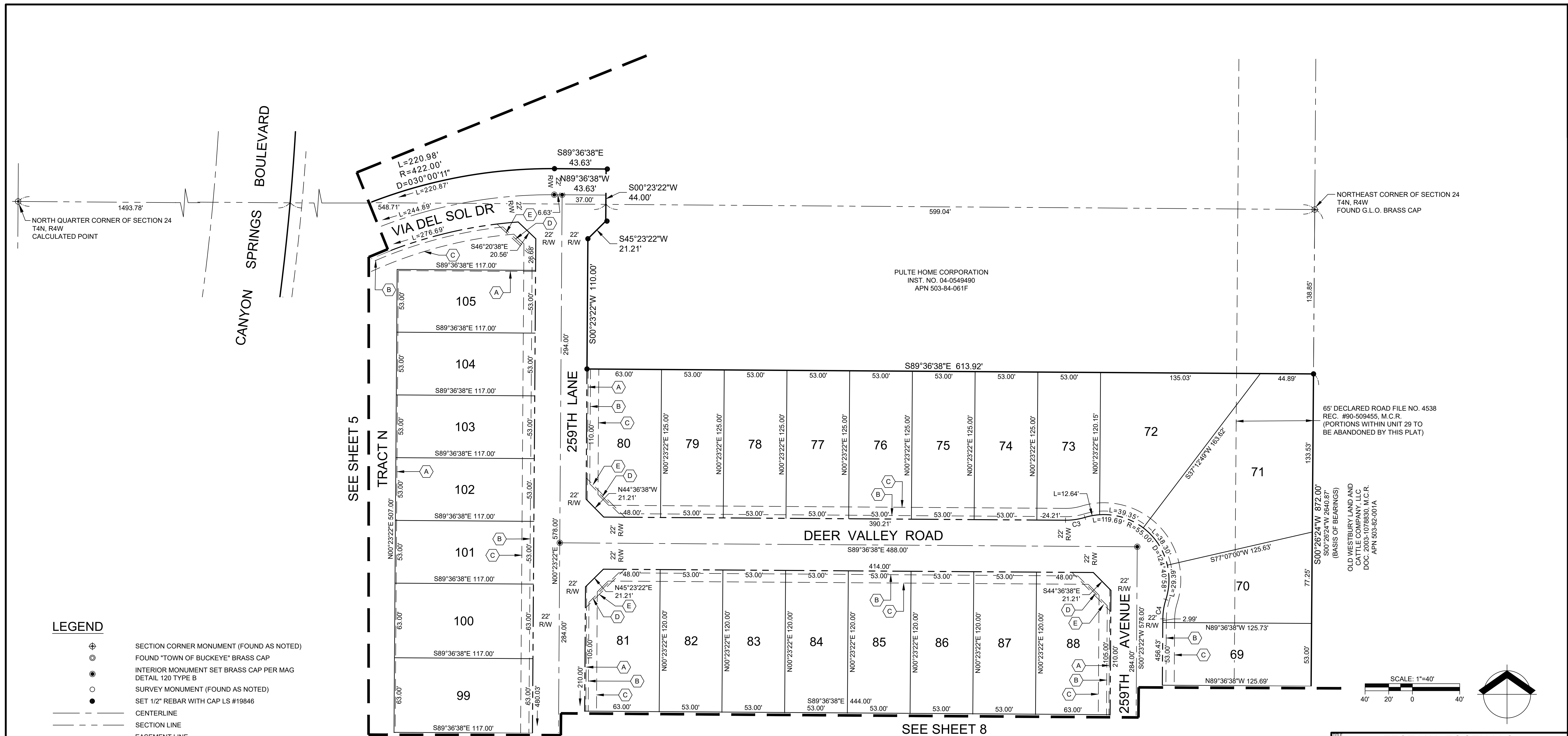
PULTE HOME CORPORATION  
INST. NO. 04-0549490, M.C.R.  
APN 503-84-061F

SEE SHEET 5

<b>FESTIVAL FOOTHILLS UNIT 29 FINAL PLAT</b>	
ENGINEER INFORMATION  PHOENIX 18251 N. 23RD DRIVE, STE 100, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.cardno.com	
COS PERMITTING APPROVED SEAL	COS ENGINEERING APPROVED SEAL
POSSIBLE AS-BUILT SEAL	DESIGN SEAL 
ORIGINAL PLAN DATE 8/16/2018	LATEST REVISION DATE 9/18/2018
PROJECT NUMBER 4161231000	SHEET NUMBER 6 of 8



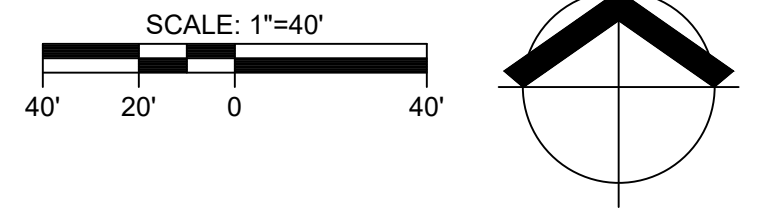
PLZ-18-00094



- LEGEND**
- ⊕ SECTION CORNER MONUMENT (FOUND AS NOTED)
  - ⊙ FOUND "TOWN OF BUCKEYE" BRASS CAP
  - ⊙ INTERIOR MONUMENT SET BRASS CAP PER MAG DETAIL 120 TYPE B
  - SURVEY MONUMENT (FOUND AS NOTED)
  - SET 1/2" REBAR WITH CAP LS #19846
  - CENTERLINE
  - SECTION LINE
  - EASEMENT LINE
  - BOUNDARY LINE
  - RIGHT-OF-WAY LINE
  - EXISTING RIGHT-OF-WAY LINE
  - LOT LINE
  - EXISTING LOT LINE
  - P.U.E. PUBLIC UTILITY EASEMENT
  - V.N.A.E. VEHICULAR NON-ACCESS EASEMENT
  - M.C.R. MARICOPA COUNTY RECORDER
  - A 1' V.N.A.E.
  - B 3' ROADWAY EASEMENT
  - C 10' P.U.E.
  - D ROADWAY EASEMENT 25'X25' CLIP
  - E SITE VISIBILITY TRIANGLE 33' X 33'
  - F 1' V.N.A.E. - BK. 1381, PG. 18, M.C.R.
  - G 3' R.E. - BK. 1381, PG. 18, M.C.R.
  - H 10' P.U.E. - BK. 1381, PG. 18, M.C.R.

**CURVE TABLE**

NO.	DELTA	RADIUS	LENGTH
C3	17°20'29"	55.00'	16.65'
C4	17°20'29"	55.00'	16.65'



**FESTIVAL FOOTHILLS  
UNIT 29  
FINAL PLAT**

**ENGINEER INFORMATION**  
**Cardno**  
 PHOENIX  
 1821 N. 23RD AVENUE, STE. 100  
 PHOENIX, AZ 85027  
 TEL: (602) 977-8000 FAX: (602) 977-8099  
 www.cardno.com

COB PERMITTING APPROVED SEAL: [Signature]  
 COB ENGINEERING APPROVED SEAL: [Signature]

REGULATED LAND SURVEYOR  
 19846  
 ARTHUR L. SEARS II  
 STATE OF ARIZONA  
 Exp. 1/15/2018

ORIGINAL PLAT DATE: 8/16/2018  
 LATEST REVISION DATE: 9/18/2018

PROJECT NUMBER: 4161231000  
 SHEET NUMBER: 7 of 8

PLZ-18-00094



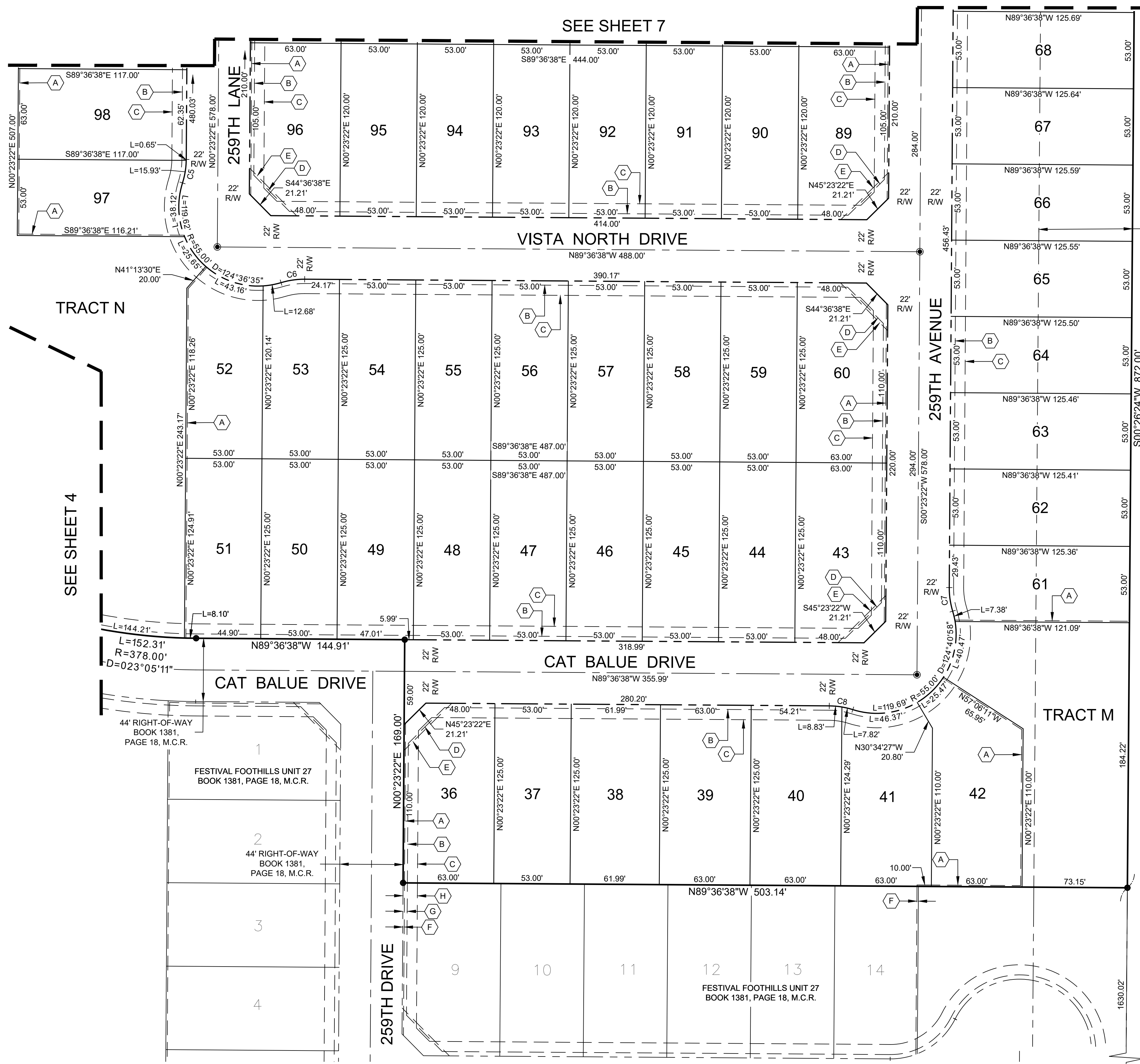
SEE SHEET 7

SEE SHEET 5

TRACT N

SEE SHEET 4

TRACT M

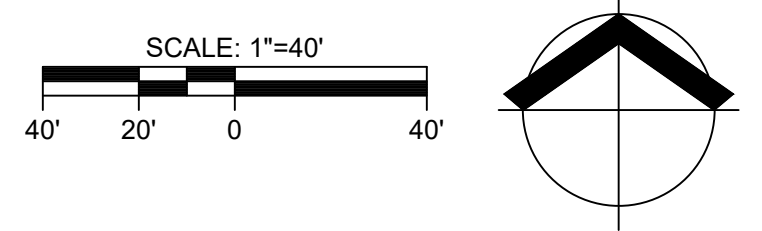


65' DECLARED ROAD FILE NO. 4538  
REC. #90-509455, M.C.R.  
(PORTIONS WITHIN UNIT 29 TO  
BE ABANDONED BY THIS PLAT)

OLD WESTBURY LAND AND  
CATTLE COMPANY, LLC  
DOC. 2005-1078800, M.C.R.  
APR 30/05-02-001A



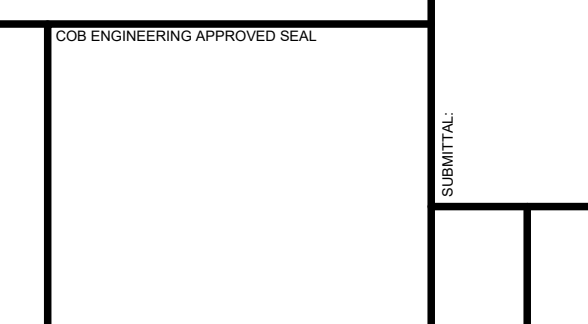
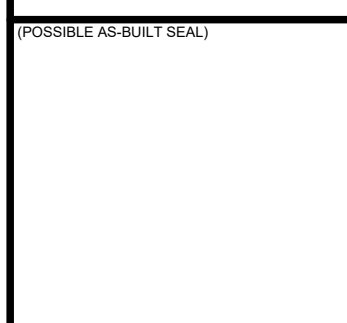
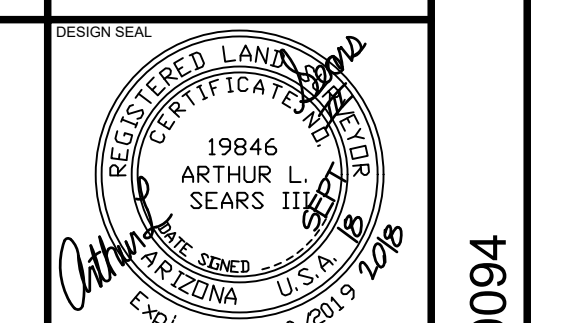
**LEGEND**

- ⊕ SECTION CORNER MONUMENT (FOUND AS NOTED)
- ⊙ FOUND "TOWN OF BUCKEY" BRASS CAP
- ⊙ INTERIOR MONUMENT SET BRASS CAP PER MAG  
DETAIL 120 TYPE B
- SURVEY MONUMENT (FOUND AS NOTED)
- SET 1/2" REBAR WITH CAP LS #19846
- CENTERLINE
- SECTION LINE
- EASEMENT LINE
- BOUNDARY LINE
- RIGHT-OF-WAY LINE
- EXISTING RIGHT-OF-WAY LINE
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- P.U.E. PUBLIC UTILITY EASEMENT
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- H 10' P.U.E. - BK. 1381, PG. 18, M.C.R.



CURVE TABLE			
NO.	DELTA	RADIUS	LENGTH
C5	17°16'06"	55.00'	16.58'
C6	17°20'29"	55.00'	16.65'
C7	17°20'29"	55.00'	16.65'
C8	17°20'29"	55.00'	16.65'

EAST QUARTER CORNER OF  
SECTION 24, T4N, R4W  
FOUND G.L.O. BRASS CAP STAMPED "S24 S19"

<b>FESTIVAL FOOTHILLS UNIT 29 FINAL PLAT</b>	
ENGINEER INFORMATION  PHOENIX 1821 N. 23RD DRIVE, STE 100, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.cardno.com	
COB PERMITTING APPROVED SEAL 	COB ENGINEERING APPROVED SEAL 
POSSIBLE AS-BUILT SEAL 	DESIGN SEAL 
ORIGINAL PLAT DATE 8/16/2018	LATEST REVISION DATE 9/18/2018
PROJECT NUMBER 4161231000	SHEET NUMBER 8 of 8

Call at least two full working days  
before you begin excavation.



811  
Arizona  
Dig 8-1-1 or 1-800-STAKE-IT (782-8348)  
In Maricopa County: (602) 253-1100

PLZ-18-00094

**DOUGLAS A. DUCEY**  
Governor



**THOMAS BUSCHATZKE**  
Director

ARIZONA DEPARTMENT *of* WATER RESOURCES  
1110 W. Washington St. Suite  
310 Phoenix, Arizona 85007  
602-771-8621  
**azwater.gov**

*Via Electronic and Certified Mail*

March 7, 2018

Michele Van Quathem  
Law Offices of Michele Van Quathem, PLLC  
7600 N 15th Street, Suite 150-30  
Phoenix, AZ 85020

**Re: Certificate of Assured Water Supply  
Festival Foothills- Unit 27, 29 & 31  
DWR File No. 27-700974.0000**

Dear Ms. Michele Van Quathem:

The Arizona Department of Water Resources (Department) has determined that the criteria for an Assured Water Supply pursuant to A.R.S. § 45-576 and A.A.C. R12-15-701 et seq. have been met, and therefore the Director has decided to issue Assured Water Supply Certificate No.27-700974.0000. City of Buckeye will provide the water supply to the lots. The source of supply will be groundwater. Based on current information, the Department has determined that the subdivision's total projected demand is 175.42 acre-feet per year for 361 lots, and the groundwater allowance for the 100-year period is 350.84 acre-feet. The Certificate is attached. The Department suggests you record your Certificate of Assured Water Supply in the appropriate county recorder's office. This will provide you with a permanent public record of the Certificate.

This determination is applicable only to the person or entity specified on the Certificate and for the plat reviewed by the Department. Information used in evaluating this application is available for review in the Department's files. Please contact us if questions arise.

Pursuant to A.R.S. § 41-1092.03, the Department is notifying you that the Director's determination and decision to issue the Certificate is an appealable agency action. You are entitled to appeal this action. If you wish to appeal this action, you must file a written appeal within thirty (30) days from receipt of this letter. I am providing you with a summary of the appeal process and an appeal form, should you elect to pursue this option.

Sincerely,

  
David L. McKay  
Manager, AAWs & Recharge Permitting

DLM/vsb

Page 2

Subdivision Name: Festival Foothills- Unit 27, 29 & 31

File Number: 27-700974.0000

**CC: Via Electronic Mail:**

CAGR

Arizona Department of Real Estate

Arizona Corporation Commission

Arizona Department of Environmental Quality

Arizona State Land Department

# ARIZONA DEPARTMENT OF WATER RESOURCES

## NOTICE OF RIGHT TO APPEAL AGENCY ACTION

### I. Right to Request Hearing

You have the right to request a hearing on the agency action described in the enclosed letter. To request a hearing, you must file a notice of appeal with the Docket Supervisor, Arizona Department of Water Resources, 3550 North Central Avenue, Phoenix, Arizona 85012 within thirty (30) days from the date of your receipt of this letter. Effective June 13, 2016, the Department's address will be 1110 West Washington Street, Suite 310, Phoenix, Arizona 85007. A Notice of Appeal form is enclosed. Pursuant to A.R.S. § 41-1092.03, the grounds for appeal by a party who will be adversely affected by the agency action and who exercised a right to comment on the action provided by law or rule is limited to the issues raised in the party's comments.

If you file a timely notice of appeal, a hearing will be scheduled and you will be given written notice of the time and place for the hearing at least thirty (30) days before the hearing date. The date scheduled for the hearing may be advanced or delayed on the agreement of the Department and the parties to the action or on a showing of good cause. If no party files a notice of appeal within thirty days from the date of receipt of the enclosed letter, the agency action described in the letter will become final and will not be subject to judicial review.

### II. Right to Request Informal Settlement Conference

If you file a timely notice of appeal as described above, you will have the right to request an informal settlement conference. A request for an informal settlement conference must be in writing and must be filed with the Docket Supervisor, Arizona Department of Water Resources, 3550 North Central Avenue, Phoenix, Arizona 85012 not later than twenty (20) days before the hearing date. Effective June 13, 2016, the Department's address will be 1110 West Washington Street, Suite 310, Phoenix, Arizona 85007. The enclosed Notice of Appeal form includes a place for you to request an informal settlement conference. If you file a timely request for an informal settlement conference, the Department will give you written notice of the time and place for the settlement conference. An informal settlement conference must be held within fifteen (15) days after the request is filed.

If an informal settlement conference is held, a person with the authority to act on behalf of the Department will represent the Department at the conference. The parties participating in the settlement conference will waive their right to object to the participation of the Department's representative in the final administrative decision. Statements, either written or oral, made by the appellant at the conference, including a written document, created or expressed solely for the purpose of settlement negotiations, are inadmissible in any subsequent administrative hearing.

### III. Agency Contact Person

If you have any questions regarding the appeals process, or the process for requesting an informal settlement conference, please contact the Docket Supervisor at (602) 771-8472.

**ARIZONA DEPARTMENT OF WATER RESOURCES**  
**NOTICE OF APPEAL OF AGENCY ACTION**

1. Party filing this notice of appeal:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone No: (\_\_\_\_) \_\_\_\_\_

2. The following action of the Department of Water Resources is being appealed:  
(Please attach a copy of the letter which advised you of the action.)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. The following is a concise statement of the reason(s) for the appeal:  
(If you need additional space, please attach a separate page. Note: Pursuant to A.R.S. § 41-1092.03, the grounds for appeal by a party who will be adversely affected by an agency action and who exercised a right to comment on the action provided by law or rule is limited to the issues raised in the party's comments.)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4. Pursuant to A.R.S. § 41-1092.06, the appealing party may request an informal settlement conference. Such a request must be made no later than 20 days before the hearing. If an informal settlement conference is requested, the conference will be held within 15 days after the request is received by the agency.

The person filing this notice of appeal requests an informal settlement conference at this time  
(check one):

Yes \_\_\_\_\_ No \_\_\_\_\_

Note: A person who participates in an informal settlement conference waives the right to object to the participation of the Department's representative in the final administrative decision. A.R.S. § 41-1092.06(B).

5. \_\_\_\_\_ Date: \_\_\_\_\_  
Signature of filing party

\_\_\_\_\_  
Print or type name

\_\_\_\_\_  
Include title if applicable

**FILING OF FORM:** A party who desires to file a notice of appeal must complete this form and file it with the Docket Supervisor, Arizona Department of Water Resources, 3550 North Central Avenue, Phoenix, Arizona 85012 within thirty (30) days after the date the party received notice of the appealable agency action. Effective June 13, 2016, the Department's address will be 1110 West Washington Street, Suite 310, Phoenix, Arizona 85007.  
Rev. 05/23/16



**STATE OF ARIZONA  
DEPARTMENT OF WATER RESOURCES  
CERTIFICATE OF ASSURED WATER SUPPLY**

This is to certify that

**Pulte Home Company, LLC, a Michigan limited liability company, owner,**

has met the requirements of A.R.S. §§ 45-576 and the applicable regulations, and

By powers vested in the Director of the Arizona Department of Water Resources by the State of Arizona, and subject to the conditions contained in the applicable regulations,

Is issued this Certificate of Assured Water Supply for

**Festival Foothills- Unit 27, 29 & 31  
Township 4 North, Range 4 West, Section 13, 24  
GSRB&M Maricopa County, PHOENIX AMA**

Sufficient water of adequate quality will be continuously available to satisfy the water demand of the referenced subdivision for at least one hundred years. The referenced subdivision consists of **361 lots** as described in the preliminary plat on file with the Department, and has an estimated water demand of **175.42 acre-feet per year**. The subdivision will be served **groundwater** by **City of Buckeye**.

This Certificate is invalid as to any entity not named above.  
This Certificate may be assigned pursuant to A.A.C. R12-15-705.

**Certificate Number: 27-700974.0000**



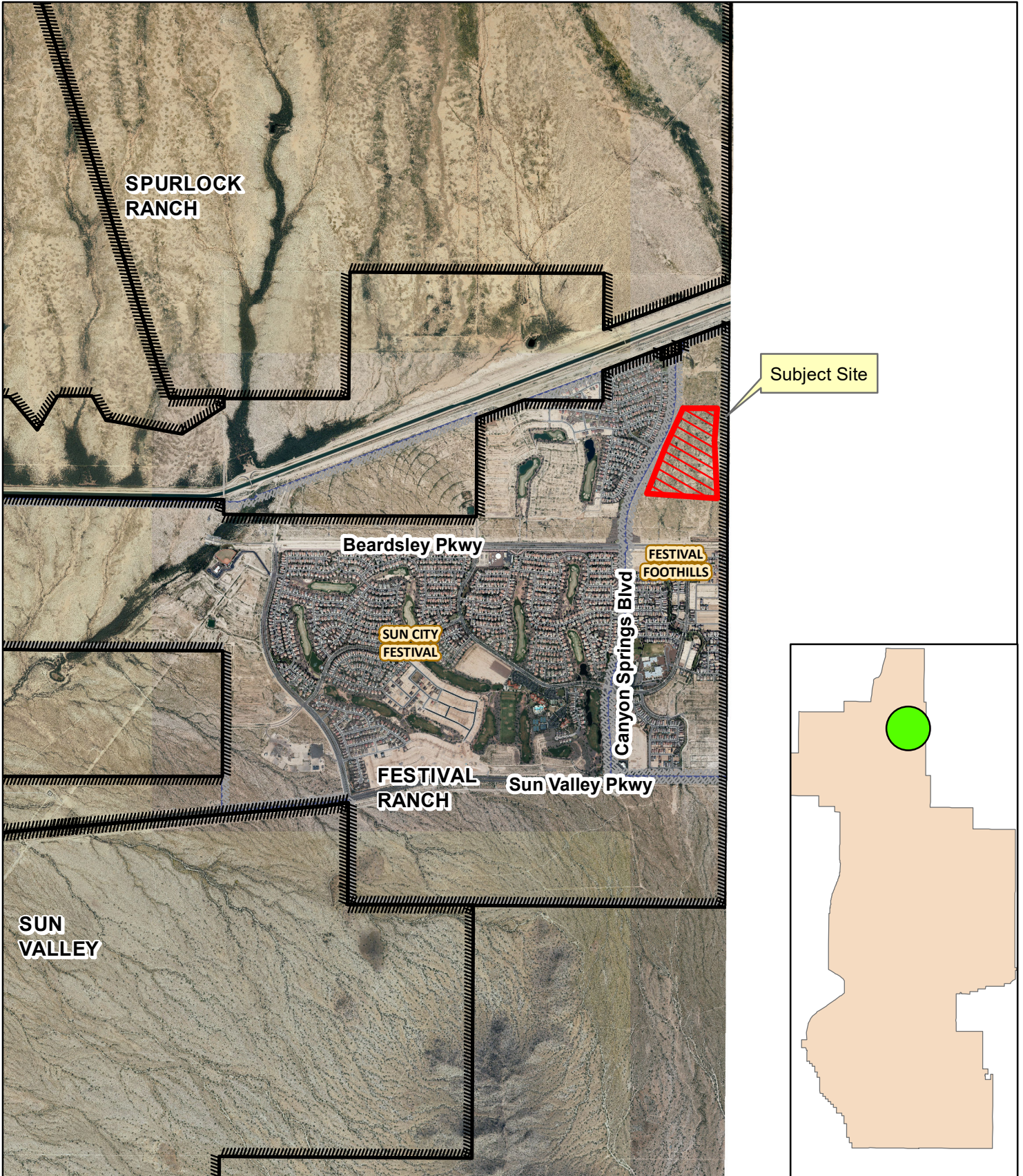
**ARIZONA DEPARTMENT OF WATER RESOURCES**

*David J. [Signature]*  
\_\_\_\_\_  
Program Manager

*03/07/2018*  
\_\_\_\_\_  
Date

TYPE A CERTIFICATE

# Vicinity Map



**CITY OF BUCKEYE**  
**City Council Regular Meeting**  
**COUNCIL ACTION REPORT**

<b>MEETING DATE:</b> 12/4/2018	<b>AGENDA ITEM:</b> 6I. Historic Downtown Waterline 1st to 4th
<b>DATE PREPARED:</b> 10/11/2018	<b>DISTRICT NO.:</b> 2
<b>STAFF LIAISON:</b> Chris Williams, Construction/Procurement, (623) 349-6225, cwilliams@buckeyeaz.gov	
<b>DEPARTMENT:</b> Construction and Contracting	<b>AGENDA ITEM TYPE:</b> Consent Item

**ACTION / MOTION:** (This language identifies the formal motion to be made by the Council)

Council to take action on the City Manager having authority to sign all contracts and change orders related to the approved Fiscal Year 2018-2019 Capital Improvement Project (CIP) Historic Downtown Waterline from 1st to 4th Street (funded by a grant from Housing of Urban Development and monitored by Maricopa County).

**RELEVANT GOALS:**

GOAL 3: A Well-Planned Urban Community

GOAL 4: Adequate, Well-Maintained and Well-Planned Public Infrastructure

**SUMMARY**

**PROJECT DESCRIPTION:**

The City of Buckeye received a Housing of Urban Development (HUD) grant monitored by Maricopa County in the amount of \$689,000 for Historic Downtown Buckeye Waterlines. This project is part of the City's Capital Improvement Plan (CIP) and is a comprehensive improvement plan for the upgrading and replacement of aging (some 45+ years), undersized and inadequately pressurized water infrastructure. The project boundary is between Miller Road to 4th Street (west and east), and Monroe Avenue to Centre Avenue (north to south). Improvements will include replacement and upsizing of mains, fittings, and appurtenances including including fire hydrants. The infrastructure improvements will standardized modern ductile iron materials all in accordance with the City's Design Standards. Service lines will be replaced or provided from the main to the meter box at the right-of-way with new material. In addition, new fire hydrants will be installed for increase coverage and standardization. In order to stay compliant with the schedule in the Agreement with Maricopa County for the construction of this project, the Construction and Contracting Division is requesting the City Council approve the City Manager having authority to sign the construction contract and any related change orders to this project. A solicitation will be issued shortly for the construction of the waterline and upgrades. By approving the City Manager to sign these documents it will allow for the construction to begin quickly after a responsible and responsive low bidder is determined from bids received and allow for extra time in the construction process if any unforeseen issues that may arise.

**BENEFITS:**

This project is intended to improve water quality, capacity, flow, and operational control, as well as enhanced fire protection for residents in the downtown area.

**FUTURE ACTION:** Council and staff; does this need to be communicated internally/externally?

None

**FINANCIAL IMPACT STATEMENT:** Must be completed before submission

N/A

**CURRENT FISCAL YEAR TOTAL COST:**

**Approximately \$863,000.00**

**BUDGETED**

**FISCAL YEAR:**  
**2018-2019**

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**FUND/DEPARTMENT:**  
**40001113-543029**

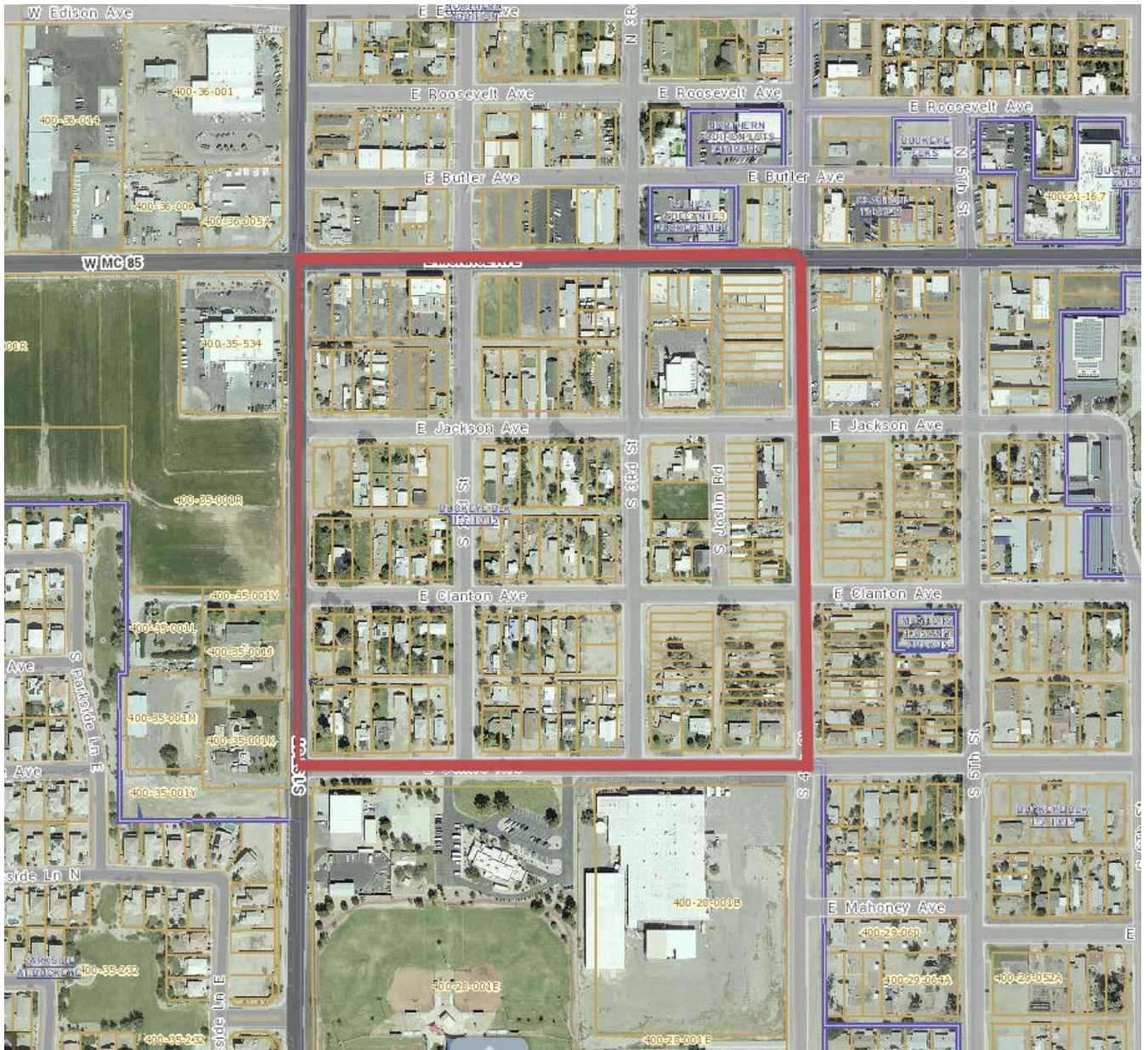
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Items related to a project or facility location must include an attached vicinity map for Council review.

**ATTACHMENTS:**

**Description**

- ▣ **AREA MAP**



**CITY OF BUCKEYE**  
**City Council Regular Meeting**  
**COUNCIL ACTION REPORT**

<b>MEETING DATE:</b> 12/4/2018	<b>AGENDA ITEM:</b> 6J. Design Tartesso Firehouse Project
<b>DATE PREPARED:</b> 10/23/2018	<b>DISTRICT NO.:</b> all
<b>STAFF LIAISON:</b> Chris Williams, Construction/Procurement, (623) 349-6225, cwilliams@buckeyeaz.gov	
<b>DEPARTMENT:</b> Construction and Contracting	<b>AGENDA ITEM TYPE:</b> Consent Item

**ACTION / MOTION:** (This language identifies the formal motion to be made by the Council)

Council to take Action on the Professional Services Contract (No. 2018-005-01) between the City of Buckeye and Perlman Architects of Arizona, Inc. for Buckeye Fire Station No. 705 design services in an amount not to exceed \$371,230.48.

**RELEVANT GOALS:**

GOAL 4: Adequate, Well-Maintained and Well-Planned Public Infrastructure

GOAL 3: A Well-Planned Urban Community

**SUMMARY**

**PROJECT DESCRIPTION:**

Perlman Architects of Arizona will provide Architectural, Structural, Mechanical/Plumbing, Electrical, Fire Protection Civil Engineering, Landscape Architecture, Geotechnical Services, Specifications and Cost Estimating Services for the Design Revisions and Site Adaptation of the Prototype 3-Bay Fire House at the 2.32 acre Tartesso site inclusive of the on-site and building design improvements/Modifications indicated in the Scope of Services and Fee Proposal. A highlight of services include: Vehicular driveways and parking areas with PV parking canopies, Pedestrian sidewalks/walkways, Fueling Station, Memorial/Dedicatory Plaza, Site Fencing, Trash Enclosures, Utilization of the "Spanish" elevation style developed for Fire station 704, Modify roof drainage piping to resolve storm water issues, Coordination with Tartesso Developer, City Departments and Utility Companies.

**BENEFITS:**

Design Tartesso #705 Fire Station in preparation for future construction in upcoming 19/20 Fiscal Year.

**FUTURE ACTION:** Council and staff; does this need to be communicated internally/externally?

Issue Notice to Proceed for Design.

**FINANCIAL IMPACT STATEMENT:** Must be completed before submission

Funds encumbered for this request to Perlman Architects is \$371,230.48

**CURRENT FISCAL YEAR TOTAL COST:**

**\$580,000.00**

**BUDGETED**

**FISCAL YEAR:**

**18/19**

**FUND/DEPARTMENT:**

**50252140-543048**

Items related to a project or facility location must include an attached vicinity map for Council review.

**ATTACHMENTS:**

**Description**

- Contract 2018-005-01**
- Exhibit A Scope of Work**
- Exhibit B Schedule**
- Tartesso Map**

**PROFESSIONAL SERVICES CONTRACT  
BETWEEN  
CITY OF BUCKEYE  
AND  
PERLMAN ARCHITECTS OF ARIZONA, INC.**

**Contract No: 2018-005-01**

THIS CONTRACT, made and entered into by and between the City of Buckeye, an Arizona municipal corporation, hereafter called the "CITY", and Perlman Architects of Arizona, Inc. hereafter called "CONSULTANT".

**RECITALS**

The City of Buckeye, Arizona, is authorized and empowered by the City Code to execute contracts for professional services.

**NOW, THEREFORE**, in consideration of the premises and the mutual promises herein contained, The City and Consultant agree as follows:

This Contract shall be in full force and effect only when it has been approved as required by the City Code and executed by the duly authorized City officials.

**1.0 SCOPE OF SERVICES**

The Consultant shall perform professional services to the satisfaction of the City and warrants that the Services rendered will conform to the requirements of this Contract and to the customary professional standards in the field. The Scope of Services include Design and Construction Document revisions to the 3-bay Prototype Station to include Architectural, Structural, Mechanical/Plumbing, Electrical, Fire Protection, Civil Engineering, Landscape Architectural, Geotechnical Services, Specifications and Cost Estimating Services.

General scope requirements and standards related to service performed under this contract are more fully described in Exhibit A - Scope of Services, which is attached hereto.

**2.0 FEES AND PAYMENTS**

*2.1 FEE SCHEDULE*

Consultant shall be paid according to the schedule set forth in Exhibit B, and in no event shall the total amount paid to Consultant under this Contract exceed Three Hundred Seventy One Thousand Two Hundred Thirty Dollars and Forty Eight Cents (**\$371,230.48**).



## 2.2 *PAYMENT APPROVAL*

The time spent for each task shall be recorded and submitted to the Contract Administrator. Consultant shall maintain all books, papers, documents, accounting records and other evidence pertaining to time billed and to costs incurred and make such materials available at all reasonable times during the contract period.

Monthly payments shall be made to the Consultant on the basis of a progress report prepared and submitted by the Consultant for work completed through the last day of the preceding calendar month. Each task shall be subject to review and approval by the Project Manager to determine acceptable completion.

The Project Manager and the Manager of Construction & Contracting reserve the exclusive right to determine the amount of work performed and payment due the Consultant on a monthly basis.

All charges must be approved by the Project Manager & Manager of Construction & Contracting prior to payment.

## 3.0 **GENERAL TERMS AND CONDITIONS**

### 3.1 *CONTRACT ADMINISTRATOR AND PROJECT MANAGER*

The Project Manager and Contract Administrator for the City shall be the Construction and Contracting Division or designee. The Contract Administrator shall oversee the performance of this Contract and the Project Manager shall assist the Consultant in contacting members of the City, audit billings, and approve payments. The Consultant shall submit all reports and special requests through the Project Manager & Contract Administrator.

### 3.2 *TERM OF CONTRACT*

This Agreement shall be effective as of the date set forth above and shall remain in full force and effect for Twelve (12) months or until such time as the Scope of Services is completed by the dates cited in Exhibit B, Schedule and approved by the City, or unless terminated as otherwise provided pursuant to the terms and conditions of this Agreement.

### 3.3 *TERMINATION OF CONTRACT*

The City has the right to terminate this Contract or abandon any portion of the project, which has not been performed by the Consultant.

***Termination for Convenience:*** City and Consultant reserve the right to terminate this contract or any part hereof for its sole convenience with thirty (30) days written notice. In the event of such termination, Consultant shall immediately stop all work hereunder,

and shall immediately cause any of its suppliers and Subcontractors to cease such work. As compensation in full for services performed to the date of such termination, the Consultant shall receive a fee for the percentage of services actually completed. This fee shall be in the amount to be mutually agreed upon by the Consultant and the City, based on the agreed Scope of Work and the value to the City of the services completed. If there is no mutual agreement, the Manager of Construction & Contracting shall determine the percentage of completion of each task detailed in the Scope of Work and the Consultant's compensation shall be based upon such determination. The City shall make this final payment within sixty (60) days after the Consultant has delivered the last of the partially completed items. Consultant shall not be paid for any work done after receipt of the notice of termination, or for any costs incurred by Consultant's suppliers or Subcontractors, which Consultant could reasonably have avoided.

***Termination for Cause:*** City may also terminate this contract or any part hereof with seven (7) days written notice for cause in the event of any default by the Consultant, or if the Consultant fails to comply with any of the material terms and conditions of this contract. By way of example and not limitation, unsatisfactory performance as judged by the Contract Administrator, and failure to provide City, upon written request, with adequate assurances of future performance shall all be causes allowing City to terminate this contract for cause. In the event of termination for cause, City shall not be liable to Consultant for any amount after the issuance of written notice, and Consultant shall be liable to City for any and all damages sustained by reason of the default that gave rise to the termination.

In the event Consultant is in violation of any Federal, State, County or City law, regulation or ordinance, the City may terminate this contract immediately upon giving written notice to the Consultant.

In the event the City shall terminate this Contract or any part of the services as herein provided, the City shall notify the Consultant in writing, and immediately upon receiving such written notice, the Consultant shall discontinue advancing the work under this Contract and proceed to close said operations.

Upon such termination or abandonment, the Consultant shall deliver to the City all drawings, special provisions, field survey notes, reports, and estimates, entirely or partially completed, in any format, including but not limited to written or electronic media, together with all unused materials supplied by the City.

The Consultant shall appraise the work it has completed and submit its appraisal to the City for evaluation.

If through any cause, the Consultant shall fail to fulfill in a timely and proper manner its obligations under this Contract, or if the Consultant shall violate any of the covenants, agreements, or stipulations of this Contract, the City may withhold any payments to the Consultant for the purpose of setoff until such time as the exact amount of damages due the City from the Consultant is determined.

### 3.4 *FUNDS APPROPRIATION*

If the City Council does not appropriate funds to continue this Contract and pay for charges hereunder, the City may terminate this Contract at the end of the current fiscal period, or at the time that funds are no longer available to meet the City's payment obligations hereunder. The City agrees to give written notice of termination to the Consultant at least thirty (30) days prior to any termination for a lack of funds and will pay to the Consultant all approved charges incurred prior to Consultant's receipt of such notice, subject to the availability of funds therefore.

### 3.5 *AUDIT*

The City may audit all of the Consultant's records, calculations, and working documents pertaining to this work at a mutually agreeable time and place.

Consultant's records (hard copy, as well as computer readable data), and any other supporting evidence deemed necessary by the City to substantiate charges and claims related to this contract shall be open to inspection and subject to audit and/or reproduction by City's authorized representative to the extent necessary to permit evaluation and verification of cost of the work, and any invoices, change orders, payments or claims submitted by the Consultant or any of his payees pursuant to the execution of the contract. The City's authorized representative shall be afforded access, at reasonable times and places, to all of the Consultant's records and personnel pursuant to the provisions of this article throughout the term of this contract and for a period of three years after last or final payment.

Consultant shall require all Subcontractors, to comply with the provisions of this article by insertion of the requirements hereof in a written contract agreement between Consultant and payee. Such requirements will also apply to any and all Subcontractors.

If an audit in accordance with this article, discloses overcharges, of any nature, by the Consultant to the City in excess of five percent (5%) of the total contract billings, the actual cost of the City's audit shall be reimbursed to the City by the Consultant. Any adjustments and/or payments, which must be made as a result of any, such audit or inspection of the Consultant's invoices and/or records shall be made within a reasonable amount of time (not to exceed 90 days) from presentation of City's findings to Consultant.

### 3.6 *OWNERSHIP OF PROJECT DOCUMENTS*

All documents, including but not limited to, field notes, design notes, tracings, data compilations, studies, and reports in any format, including but not limited to, written or electronic media, which are prepared in the performance of this Contract will become and are the property of City, including all intellectual property rights and interest.

### *3.7 COMPLETENESS AND ACCURACY*

The Consultant shall be responsible for the accuracy of its work, including but not limited to, survey work, reports, supporting data, and drawings, sketches, etc. prepared or compiled pursuant to this Contract and shall correct, at its expense, all negligent errors or omissions therein which may be disclosed. The cost necessary to correct those errors attributable to the engineering errors shall be chargeable to the Consultant. Additional construction added to the project shall not be considered the responsibility of the Consultant unless the need for same was created solely by any negligent error, omission, or negligent act of the Consultant and does not result in a betterment to the City. The fact that the City has accepted or approved the Consultant's work shall in no way relieve the Consultant of any of its responsibilities.

### *3.8 ATTORNEY'S FEES*

In the event either party brings any action for any relief, declaratory or otherwise, arising out of this Contract, or on account of any breach or default hereof, the prevailing shall be entitled to receive from the other party reasonable attorneys' fees and reasonable costs and expenses, which shall be deemed to have accrued from the commencement of such action.

### *3.9 SUCCESSORS AND ASSIGNS*

This Contract shall extend to and be binding upon the Consultant, its successors and assigns, including any individual, company, partnership, or other entity with or into which the Consultant shall merge, consolidate, or be liquidated, or any person, corporation, partnership, or other entity to which the Consultant shall sell its assets.

### *3.10 ASSIGNMENT*

Services covered by this Contract shall not be assigned or subcontracted in whole or in part without the prior written consent of the Contract Administrator.

### *3.11 SUBCONTRACTORS*

During the performance of the Contract, the Consultant may engage such additional Subcontractors as may be required for the timely completion of this Contract. The addition of any Subcontractors shall be subject to the prior approval of the City. In the event of subcontracting, the sole responsibility for fulfillment of all terms and conditions of this Contract rests with the Consultant.

### *3.12 ALTERATIONS OR ADDITIONS TO SCOPE OF SERVICES*

The total scope of Services to be performed in accordance with this Contract is set forth herein. Services, which are not included in this Contract, will be considered Additional

Services. The Consultant shall not perform these Additional Services without written authorization in the form of an approved Change Order from the City.

### *3.13 MODIFICATIONS*

Any amendment, modification or variation from the terms of this Contract shall be in writing and shall be effective only after approval of all parties signing the original Contract.

### *3.14 CONFLICT OF INTEREST*

This Contract is subject to cancellation pursuant to the provisions of A.R.S. 38-511.

### *3.15 FORCE MAJEURE*

Neither party shall be responsible for delays or failures in performance resulting from acts beyond their control. Such acts shall include, but not be limited to, acts of God, riots, acts of war, epidemics, governmental regulations imposed after the fact, fire, communication line failures, power failures, or earthquakes.

### *3.16 TAXES*

The fee listed in this Contract includes any and all taxes applicable to the activities hereunder. The City shall have no obligation to pay additional amounts for taxes of any type.

### *3.17 ADVERTISING*

No advertising or publicity concerning the City using the Consultant's services shall be undertaken without prior written approval of such advertising or publicity by the Contract Administrator.

### *3.18 COUNTERPARTS*

This Contract may be executed in one or more counterparts, and each executed duplicate counterpart of this Contract shall be deemed to possess the full force and effect of the original.

### *3.19 ENTIRE AGREEMENT*

This Contract constitutes the entire understanding of the parties and no representations or agreements, oral or written, made prior to its execution shall vary or modify the terms herein.

### *3.20 ARIZONA LAW*

This Contract shall be governed and interpreted according to the laws of the State of Arizona.

**3.21 EQUAL EMPLOYMENT OPPORTUNITY**

The Consultant shall comply with Executive Order No. 11245, entitled "Equal Employment Opportunity", as amended by Executive Order No. 11375, and as supplemented in Department of Labor Regulations (41 CFR Part 60).

**3.22 NOTICES**

All notices or demands required to be given, pursuant to the terms of this Contract, shall be given to the other party in writing, delivered by hand or registered or certified mail, at the addresses set forth below, or to such other address as the parties may substitute by written notice given in the manner prescribed in this paragraph.

On behalf of the Consultant:                      Perlman Architects of Arizona, Inc.  
Ken Powers, Architect, Principal  
4808 N. 24<sup>th</sup> Street, Suite 100  
Phoenix, Arizona 85016  
Phone: 480 951 5900  
KenP@perlmanArchitects-az.com

On behalf of the City:                              Tammy D. Vogel, Contract Administrator  
Construction & Contracting Division  
City of Buckeye  
530 East Monroe Avenue  
Buckeye, AZ 85326  
P: (623) 349-6225  
F: (623) 349-6221

With a copy to:                                      Gust Rosenfeld, P.L.C.  
One E. Washington, Suite 1600  
Phoenix, AZ 85004-2553  
P: (602) 257-7432  
F: (602) 254-4878

Notices shall be deemed received on date delivered if delivered by hand and on the delivery date indicated on receipt if delivered by certified or registered mail.

**3.24 INDEPENDENT CONTRACTOR**

The services Contractor provides under the terms of this Contract to the City are that of an Independent Contractor, not an employee, or agent of the City. The City will report

the value paid for these services each year to the Internal Revenue Service (I.R.S.) using Form 1099.

City shall not withhold income tax as a deduction from contractual payments. As a result of this, Contractor may be subject to I.R.S. provisions for payment of estimated income tax. Contractor is responsible for consulting the local I.R.S. office for current information on estimated tax requirements.

### 3.25 *INDEMNIFICATION*

To the fullest extent permitted by law, the Consultant, its successors, assigns and guarantors, shall indemnify and hold harmless City of Buckeye, its agents, representatives, officers, directors, officials and employees for, from and against all damages, losses, expenses, including but not limited to, attorney fees, court costs, and the cost of appellate proceedings, to the extent caused by or resulting from any negligent act or omission of Consultant in work or services performed under this Contract, including but not limited to, the negligent acts or omissions of any Subcontractor or anyone directly or indirectly employed by any Subcontractor for whose acts Subcontractor may be liable including any injury or damages claimed by any of Consultant's and Subcontractor's employees.

Any settlement of claims shall fully release and discharge the indemnified parties from any further liability for those claims. The release and discharge shall be in writing and shall be subject to approval by the City, which approval shall not be unreasonably withheld or delayed.

It is agreed that the Consultant's indemnity obligations under this agreement are triggered only if Consultant has notice of the allegations, demands, proceedings, suits, actions, claims, damages, losses or expenses contemplated above.

Insurance provisions set forth in this agreement are separate and independent from the indemnity provisions of this paragraph and shall not be construed in any way to limit the scope and magnitude of the indemnity provisions. The indemnity provisions of this paragraph shall not be construed in any way to limit the scope and magnitude and applicability of the insurance provisions.

### 3.26 *E-VERIFY REQUIREMENTS*

To the extent applicable under ARIZ. REV. STAT. § 41-4401, the Consultant and its subconsultants warrant compliance with all federal immigration laws and regulations that relate to their employees and their compliance with the E-verify requirements under ARIZ. REV. STAT. § 23-214(A). The Consultant or subconsultant's breach of the above-mentioned warranty shall be deemed a material breach of the Contract and may result in the termination of the Contract by the City of Buckeye. The City of Buckeye retains the legal right to randomly inspect the papers and records of the Consultant or

subconsultant employee who work on the Contract to ensure that the Consultant and its subconsultants are complying with the above-mentioned warranty.

The Consultant and its subcontractors warrant to keep the papers and records open for random inspection during normal business hours by the City. The Contractor and its subcontractors shall cooperate with City's random inspections including granting the City's entry rights onto its property to perform the random inspections and waiving their respective rights to keep such papers and records confidential.

#### **4.0 INSURANCE**

A Standard Accord Certificate of Insurance is acceptable provided it contains the additional language and deleted language as required in this contract. Failure to provide a Certificate of Insurance with the appropriate verbiage as required by this contract will result in rejection of the Certificate and delay contract execution.

**Additionally, Certificates of Insurance submitted without referencing a Contract number will be subject to rejection and returned or discarded.**

##### **4.1 Insurance Representations and Requirements**

**4.1.1 General:** Consultant agrees to comply with all City ordinances and state and federal laws and regulations.

Without limiting any obligations or liabilities of Consultant, Consultant shall purchase and maintain, at its own expense, hereinafter stipulated minimum insurance with insurance companies duly licensed by the State of Arizona (admitted insurer) with an AM Best, Inc. rating of B ++ 6 or above or an equivalent qualified unlicensed insurer by the State of Arizona (non-admitted insurer) with policies and forms satisfactory to City of Buckeye. Failure to maintain insurance as specified may result in termination of this Contract at City of Buckeye's option.

**4.1.2 No Representation of Coverage Adequacy:** By requiring insurance herein, City of Buckeye does not represent that coverage and limits will be adequate to protect Consultant. City of Buckeye reserves the right to review any and all of the insurance policies and/or endorsements cited in this Contract but has no obligation to do so. Failure to demand such evidence of full compliance with the insurance requirements set forth in this agreement or failure to identify any insurance deficiency shall not relieve Consultant from, nor be construed or deemed a waiver of, its obligation to maintain the required insurance at all times during the performance of this Contract.

**4.1.3 Additional Insured:** All insurance coverage and self insured retention or deductible portions, except Workers Compensation insurance and Professional Liability insurance if applicable, shall name, to the fullest extent permitted by law for claims arising out of the performance of this contract, City of Buckeye, its agents, representatives, officers,



directors, officials and employees as Additional Insured as specified under the respective coverage sections of this agreement.

- 4.1.4 Coverage Term: All insurance required herein shall be maintained in full force and effect until all work or services required to be performed under the terms of subject contract is satisfactorily performed, completed and formally accepted by the City of Buckeye, unless specified otherwise in this Contract.
- 4.1.5 Primary Insurance: Consultant's insurance shall be primary insurance as respects performance of subject contract and in the protection of City of Buckeye as an Additional Insured.
- 4.1.6 Claims Made: In the event any insurance policies required by this Contract are written on a "claims made" basis, coverage shall extend, either by keeping coverage in force or purchasing an extended reporting option, for three (3) years past completion and acceptance of the work or services evidenced by submission of annual Certificates of Insurance citing applicable coverage is in force and contains the provisions as required herein for the three year period.
- 4.1.7 Waiver: All policies, except Professional Liability insurance, shall contain a waiver of rights of recovery (subrogation) against City of Buckeye, its agents, representatives, officials, directors, officers, and employees for any claims arising out of the work or services of Consultant. Consultant shall arrange to have such subrogation waivers incorporated into each policy via formal written endorsement thereto.
- 4.1.8 Policy Deductibles and or Self Insured Retentions: The policies set forth in these requirements may provide coverage, which contain deductibles or self insured retention amounts. Such deductibles or self insured retention shall not be applicable with respect to the policy limits provided to City of Buckeye. Consultant shall be solely responsible for any such deductible or self insured retention amount. City of Buckeye, at its option and cost, may require Consultant to secure payment of such deductible or self insured retention by a surety bond or irrevocable and unconditional Letter of Credit.
- 4.1.9 Use of Subcontractors: If any work under this agreement is subcontracted in any way, Consultant shall execute written agreement with Subcontractor containing the same Indemnification Clause and Insurance Requirements set forth herein protecting City of Buckeye and Consultant. Consultant shall be responsible for executing the agreement with Subcontractor and obtaining Certificates of Insurance verifying the insurance requirements.
- 4.1.10 Evidence of Insurance: Prior to commencing any work or services under this Contract, Consultant shall furnish City of Buckeye with Certificate(s) of Insurance, or formal endorsements as required by this Contract, issued by Consultant's insurer(s) as evidence that policies are placed with acceptable insurers as specified herein and provide the required coverage(s), conditions, and limits of coverage specified in this Contract and that such coverage and provisions are in full force and effect. If a Certificate of

Insurance is submitted as verification of coverage, City of Buckeye shall reasonably rely upon the Certificate of Insurance as evidence of coverage but such acceptance and reliance shall not waive or alter in any way the insurance requirements or obligations of this agreement. Such certificates shall identify the Contract work number and be sent to the designated City of Buckeye Contract Administrator. If any of the above cited policies expire during the life of this Contract, it shall be Consultant's responsibility to forward renewal Certificates within ten (10) days after the renewal date containing all the aforementioned insurance provisions. Certificates shall specifically cite the following provisions:

1. City of Buckeye, its agents, representatives, officers, directors, officials and employees is an Additional Insured as follows:
  - a) Commercial General Liability - Under ISO Form CG 20 10 11 85 or equivalent.
  - b) Auto Liability - Under ISO Form CA 20 48 or equivalent.
  - c) Excess Liability - Follow Form to underlying insurance.
2. Consultant's insurance shall be primary insurance as respects performance of subject contract.
3. All policies, except Professional Liability, waive rights of recovery (subrogation) against City of Buckeye, its agents, representatives, officers, directors, officials and employees for any claims arising out of work or services performed by Consultant under this contract.
4. Certificate shall cite a 30 day advance notice cancellation provision. If ACORD Certificate of Insurance form used, the phrases in the cancellation provision "endeavor to" and "but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives" shall be deleted. Certificate forms other than ACORD form shall have similar restrictive language deleted. .

## **4.2 Required Coverage**

- 4.2.1 Commercial General Liability: Consultant shall maintain "occurrence" form Commercial General Liability insurance with an unimpaired limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products and Completed Operations Annual Aggregate, and a \$2,000,000 General Aggregate Limit. The policy shall cover liability arising from premises, operations, independent Consultants, products-completed operations, personal injury and advertising injury. Coverage under the policy will be at least as broad as Insurance Services Office, Inc. policy form CG 00 010 93 or equivalent thereof, including but not limited to, separation of insureds clause. To the fullest extent allowed by law, for claims arising out of the performance of this contract, the City of Buckeye, its agents, representatives, officers, directors, officials and employees shall be cited as an Additional Insured under Insurance Service Offices, Inc. Commercial General Liability Additional Insured Endorsement form CG 20 10 11 85, or equivalent, which shall read

"Who is an Insured (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" for that insured by or for you." If any Excess insurance is utilized to fulfill the requirements of this paragraph, such Excess insurance shall be "follow form" equal or broader in coverage scope than underlying insurance.

- 4.2.2 Professional Liability: If the Contract is the subject of any professional services or work, or if Consultant engages in any professional services or work adjunct or residual to performing the work under this Contract, Consultant shall maintain Professional Liability insurance covering errors and omissions arising out of the work or services performed by Consultant, or anyone employed by Consultant, or anyone for whose acts, mistakes, errors and omissions Consultant is legally liable, with liability insurance limit of \$1,000,000 each claim and \$2,000,000 all claims. In the event the Professional Liability insurance policy is written on a "claims made" basis, coverage shall extend for three (3) years past completion and acceptance of the work or services, and Consultant shall be required to submit Certificates of Insurance evidencing proper coverage is in effect as required above.
- 4.2.3 Vehicle Liability: Consultant shall maintain Business Automobile Liability insurance with a limit of \$1,000,000 each occurrence on Consultant's owned, hired, and non-owned vehicles assigned to or used in the performance of the Consultant's work or services under this Contract. Coverage will be at least as broad as Insurance Services Office, Inc. coverage code "1" "any auto" policy form CA 00 01 12 93 or equivalent thereof. To the fullest extent allowed by law, for claims arising out of the performance of this contract, the City of Buckeye, its agents, representatives, officers, directors, officials and employees shall be cited as an Additional Insured under Insurance Service Offices, Inc. Business Auto policy Designated Insured Endorsement form CA 20 48 or equivalent. If any Excess insurance is utilized to fulfill the requirements of this paragraph, such Excess insurance shall be "follow form" equal or broader in coverage scope than underlying insurance.
- 4.2.4 Worker's Compensation Insurance: Consultant shall maintain Workers Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Consultant's employees engaged in the performance of work or services under this Contract and shall also maintain Employers Liability Insurance of not less than \$500,000 for each accident, \$500,000 disease for each employee and \$1,000,000 disease policy limit.
- 4.2.5 Umbrella/Excess Liability: Umbrella/Excess Liability insurance with a limit of not less than \$2,000,000 per occurrence combined limit Bodily Injury and Property Damage, that "follows form" and applies in excess of the Commercial General Liability, Automobile Liability, and Employer's Liability, as required above.

## 5.0 SOFTWARE LICENSES

As to all software licenses provided to the City as part of Consultant's obligations under this Contract, the following provisions apply:

### 5.1 SOURCE CODE AVAILABILITY

5.1.1 Consultant shall furnish City, without charge, a single copy of the Source Code for the Software immediately upon the occurrence of any of the following:

1. Consultant becomes insolvent; or
2. Consultant ceases to conduct business; or
3. Consultant makes a general assignment for the benefit of creditors; or
4. A petition is filed in Bankruptcy by or against Consultant.

5.1.2 Use of the Source Code shall be subject to the same restrictions as to which the Software itself is subject.

5.1.3 City shall have the right to modify Source Code in any manner it deems appropriate, provided that the Source Code as modified shall remain subject to the restrictions set forth in 5.1.2 immediately above.

### 5.2 PROPRIETARY PROTECTION

5.2.1 City acknowledges that to the extent Consultant advises the City that the Software is confidential information or is a trade secret property of the Consultant, the Software is thereby disclosed on a confidential basis under this Contract and is to be used only pursuant to the terms and conditions set forth herein.

5.2.2 Consultant shall not use or disclose any knowledge, data or proprietary information relating to City obtained in any manner whatsoever.

5.2.3 To the extent permitted by Arizona Law, the parties agree, both during the term of this Contract and for a period of seven (7) years after termination of this Contract and of all licenses granted hereunder, to hold each others' confidential information in confidence. The parties agree, unless required by government regulations or order of court, not to make each others' confidential information available in any form to any third party or to use each other's confidential information for any purposes other than the implementation of this Contract provided, however, that if Consultant's confidential information is requested to be divulged under the provisions of the Arizona Public Records Act, A.R.S., Title 39, Consultant shall reimburse to City the full cost of City's refusal to release the information, including costs of litigation, City's attorney fees, fines, penalties or assessments of opposing party's attorney fees. Each party agrees to

take all reasonable steps to ensure that confidential information is not disclosed or distributed by its employees or agents in violation of the provisions of this Contract.

### **5.3 NON-INFRINGEMENT**

Consultant warrants that the Software provided hereunder does not and will not infringe upon or violate any patent, copyright, trade secret or other proprietary or property right of any person or entity. In the event of a claim against City asserting or involving such an allegation, Consultant will defend, at Consultant's expense, and will indemnify City and hold City harmless against any loss, cost, expense (including attorney fees) or liability arising out of such claim, whether or not such claim is successful. In the event an injunction or order should be obtained against use of the Software by reason of the allegations, or if in Consultant's opinion the Software is likely to become the subject of such a claim of infringement, Consultant will, at its option and its expense: (i) procure for the City the right to continue using the Software; or (ii) replace or modify the same so that it becomes non-infringing (such modification or replacement shall be functionally equivalent to the original); or (iii) if neither (i) nor (ii) is practicable, repurchase the Software on a depreciated basis utilizing a straight line five (5) year period, commencing on the date of acceptance.

### **5.4 THIRD PARTY LICENSE**

Consultant shall sublicense to City any and all third party Software required in the execution of this Contract. City reserves the right to accept or reject third party license terms. If City rejects the terms of a third party license, it shall be Consultant's responsibility to negotiate acceptable terms or to supply Software from another source with terms acceptable to City. City's acceptance of the third party license terms shall not be unreasonably withheld.

## **6.0 SEVERABILITY AND AUTHORITY**

### **6.1 SEVERABILITY**

If any term or provision of this Contract shall be found to be illegal or unenforceable, then notwithstanding such illegality or unenforceability, this Contract shall remain in full force and effect and such term or provision shall be deemed to be deleted.

### **6.2 AUTHORITY**

Each party hereby warrants and represents that it has full power and authority to enter into and perform this Contract, and that the person signing on behalf of each party has been properly authorized and empowered to enter this Contract. Each party further acknowledges that it has read, understands, and agrees to be bound by the terms and conditions of this Contract.

[Signature page follows]

Contract No: 2018-005-01

IN WITNESS WHEREOF, the City of Buckeye by its Mayor and City Clerk has hereunto subscribed their names this \_\_\_\_ day of \_\_\_\_\_, 2018.

CITY OF BUCKEYE

\_\_\_\_\_  
Jackie A. Meck, Mayor

ATTEST:

\_\_\_\_\_  
Lucinda Aja, City Clerk

RECOMMENDED:

\_\_\_\_\_  
Christopher A. Williams, Manager  
Construction and Procurement

APPROVED AS TO FORM:

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

CONSULTANT:

BY: \_\_\_\_\_  
Perlman Architects of Arizona, Inc.

CONSULTANT SIGNATURE

ITS: \_\_\_\_\_

**EXHIBIT A  
TO  
PROFESSIONAL SERVICES CONTRACT  
BETWEEN  
CITY OF BUCKEYE  
AND  
PERLMAN ARCHITECTS OF ARIZONA, INC.  
  
SCOPE OF WORK**

**EXHIBIT B  
TO  
PROFESSIONAL SERVICES CONTRACT  
BETWEEN  
CITY OF BUCKEYE  
AND  
PERLMAN ARCHITECTS OF ARIZONA, INC.  
  
SCHEDULE**



## Architectural/Engineering Scope of Services & Fee Proposal

AGREEMENT made as of the 8<sup>th</sup> day of October, 2018

PAI Project No. 318009

**BETWEEN the OWNER:**

City of Buckeye, Construction & Contracting  
Div.  
530 E. Monroe Avenue  
Buckeye, AZ 85326

**and the ARCHITECT:**

Perlman Architects of Arizona, Inc.  
4808 North 24<sup>th</sup> Street, Suite #100  
Phoenix, Arizona 85016

For the following Project:

**Name:** City of Buckeye Design Services for Firehouse 705

**Location:** SEC of W. Tartesso Parkway & W. Allyson Avenue, Tartesso Community, Buckeye, Arizona

**Description:** Architectural, Structural Engineering, Mechanical/Plumbing Engineering, Electrical Engineering, Fire Protection Engineering, Civil Engineering, Landscape Architecture, Geotechnical Services, Specifications and Cost Estimating Services for the following:

**Design Revisions & Site Adapt of the Prototype 3-Bay Fire House @ the Tartesso Site:** Design and Construction Document revisions to the 3-Bay Prototype Station (Spanish Style Elevations) to be sited one time on the referenced site. The project location shall be the current proposed Tartesso 2.32-acre site (APN's 504-75-328, 504-75-321, 504-75-128, 504-75-129, 504-75-130 & 504-75-131), inclusive of the following on-site & building design improvements/modifications:

**SITE**

- Vehicular driveways & Parking areas with PV parking canopies
  - FD Ingress Driveway from Allyson Avenue
  - FD Egress Driveway onto Tartesso Parkway
  - Public Parking Ingress/Egress Driveway from Tartesso Parkway
- Pedestrian sidewalks/walkways
- Landscape/irrigation
- Fueling station
- Memorial / Dedicatory Plaza
- Trash enclosure
- Site fencing/gates
- Bike rack, monument signage, flagpoles
- On-site utilities

**BUILDING**

- Delete exterior door and exterior covered entry area at Decon room
- Relocate police office from front of the fire house to the rear and modify corner dorm/staff entry accordingly
- Delete and modify door locations at Community room
- Modify roof drainage piping /conveyance near rear patio to resolve storm water issues experienced at Firehouse 704
- Utilization of the "Spanish" elevation style, previously developed for the 3-Bay Prototype FS/FS 704 with modifications as required for outlined floor plan changes

**GENERAL**

- Construction Delivery Method is schedule to be Design-Bid-Build with Experience/Qualification requirements
- 2012 I-Codes
- Coordination with Tartesso Developer
- Coordination with applicable City Departments/Utility Companies
- Coordination with City/Tartesso Design guidelines
- Alternate Bid for PV at staff parking canopies (similar to scope of services at Buckeye Firehouse 703 & 704
- Project will not require formal LEED Certification but will incorporate LEED/Sustainable principles similar to FS 704
- Utilization of Allerton HVAC Controls through Climatec

Basic Services also includes the following tasks/work scope items: Site Plan/DR Process, Coordination/meetings with subdivision developer, Colored Presentation Exterior Elevations, Colored Landscape Plan/Plant Material Board, Building Exterior Color & Material Board, Drawings and Narratives as required for City Site Plan/DR Process.

**SERVICES**

**Basic Services** shall consist of the following:

***Pre-Design Services includes:***

- Geotechnical Report: Typical geotechnical report required for project design including the following information: sample borings, soils analysis/recommendations, pavement and building foundation analysis/recommendations, percolation tests and general soil condition findings.
- ALTA & Topographic Survey
- Initial Due-diligence Site Visit & Applicable information gathering consisting of: title reports, code/zoning requirements, Tartesso Community Design Requirements, creation of initial project design schedule & project team directory

***Schematic Design (SD) Phase:*** Professional services shall include Schematic Design documents including Architectural and Cost Estimating appropriate to this phase of design. Typical receivables for this phase include reproducible drawings and/or prints for the following: new site plan, floor plan, roof plan, exterior building elevations (Spanish Style), exterior materials selections/call-outs and general project information as required for City of Buckeye Site Plan/Design Review Process. Includes (4) client design/review meetings, general project coordination, If applicable, Tartesso Community Site Plan Review Process Submittal/Coordination. Cost estimating can be provided as (Optional Service).

***Design Development (DD) Phase:*** Professional services include Design Development documents based on the approved Schematic Design documents (Reproducible drawings and/or prints) including all Architectural, Structural Engineering, Mechanical/Plumbing Engineering, Electrical Engineering, Fire Protection Engineering, Civil Engineering, Landscape Architecture, Specifications Documents/Drawings appropriate to this phase of service. Includes (3) client design/review meetings, general project coordination and coordination with Pulte Homes and their separately hired Civil Engineering Consultants. Cost estimating can be provided as (Optional Service).

**Construction Documents (CD) Phase:** Professional services include Construction Documents based on the approved Design Development documents (Reproducible drawings and/or prints and calculations) including all Architectural Construction Documents Structural Engineering Construction Documents, Mechanical/Plumbing Engineering Construction Documents, Electrical Engineering Construction Documents, Fire Protection Construction Documents, Civil Engineering on-site Construction documents, Landscape Architecture on-site Construction Documents and Specifications as required for City of Buckeye Plan Review Permit process. Plan review, Building Permit and development fees, etc. are not included in our services. Basic Services includes (3) client design/review meetings, general project coordination. Cost estimating can be provided as (Optional Service).

**Bidding and Negotiation (BN) Phase:** Begins when CD's are complete and includes clarifications for bidders (addenda), telcons, pre-bid meeting attendance, assisting owner with evaluation of contractor bids and general coordination with the city staff.

**Construction Administration (CA) Phase:** Begins when Permits are pulled and includes the following Construction Administration services based on a "Design-Bid-Build" construction process:

1. (40)- Architect's Site Visits/Progress Meetings w/ Reports (based on weekly site visits/meetings for an est. 10-month construction Duration)
2. Architectural Clarifications/RFI Responses
3. Assistance with the review of Change Order/Proposal Request
4. Architectural Shop Drawing and Submittal Reviews
5. (1) Architectural Punch-List Inspections to establish Substantial Completion & one (1) for Final Acceptance of the Project.
6. Architecture/Engineering Review of Operations and Maintenance Manuals prepared/provided by Contractor
7. Structural, Mechanical/Plumbing, Electrical, Fire Protection, Civil and Landscape Architecture Clarifications/RFI Responses
8. (5-Site Visits/each discipline) for Structural, Mechanical/Plumbing, Electrical, Civil and Landscape Architecture
9. (2-Site Visits) for Fire Protection Engineering
10. Record As-Built drawings in reproducible format depicting Architectural, Structural, M/P/E/FP, Civil and Landscape construction field modifications as documented/redlined by the Contractor's as-built drawings (*optional service*)
11. Special Structural Inspections (*optional service allowance*)

**Warranty Follow-up (WF) Phase:** Begins when Owner takes occupancy of the project and consists of responding to questions that arise during the 1-year warranty period and (1) one 11-month warranty walk-thru inspection with Owner

**Additional/Optional Services** shall include the following UPON the Owner's Request:

**Expedited Plan Review:** Expedited City Review Process (time required for Standard Plan Review is part of basic services)

**Temporary Facilities:** Design or layout of temporary facilities or trailers.

**Additional or Optional Engineering/Consultants:** All Engineering/Consultants not previously included under Basic Services, and consultants, including but not limited to (Including HCP accessibility plan), Construction & Material Testing, Civil Off-Site Utility and/or Street Design, Civil Off-Site Retention/Drainage Easements and Exhibits, Off-Site Storm Water/Flood Plain Studies, Off-Site Environmental Studies, Furniture/Fixtures/Equipment Selection, Interior Design, LEED Certification or Specialized Design consultants other than those outlined here in are included in basic services. The Architect shall coordinate and provide background drawings and disks only.

**Revisions:** All Owner revisions to plans that have been previously approved; all "Design Revisions", "As-built" and "Value Engineering revisions. Revisions caused by Owner contracted consultant information, Contractor Change Orders and Building and Planning Department Revisions other than corrections.

**Architectural Renderings or Models:** Brochure type floor plans, elevations, photo realistic renderings or physical scaled models.

**Environmental Studies:** Environmental studies required for the purchase of the property or any other reason.

**Zoning Changes, Use Permits, Variances, Etc.:** Services required to obtain zoning changes, use permits, variances, etc. if found to be required.

**Reimbursable Expenses** shall include the cost of all normal reimbursable expenses including travel, lodging, all plotting and reproduction of Drawings (In-house and Outside Services), photocopying, etc.

**COMPENSATION**

**For Basic Services** the Owner shall compensate the Architect & Consultants as follows:

**Architectural Basic Services:**

Pre-Design / Schematic Design (SD) Phase:	\$9,135.00
Design Development (DD) Phase:	\$14,550.00
Construction Documents (CD) Phase:	\$24,460.00
Consultant Coordination, QA/QC, Clerical (CC) Phase:	\$4,380.00
City Site Plan/DR Review Process	\$7,890.00
Utility Coordination/Submittals:	\$2,980.00
Bidding & Negotiation (BN) Phase:	\$2,530.00
Construction Administration (CA) Phase:	\$71,700.00
Warranty Follow-up (Wf) Phase:	\$1,585.00
<b>Task Total Architectural Basic Services Fee:</b>	<b>\$139,210.00</b>

**Consultant Basic Services:** (see attached breakdowns for scope of services)

Structural Engineering:

Schematic Design Phase	\$0.00
Design Development Phase	\$4,400.00
Construction Documents Phase	\$5,300.00
Bidding & Negotiation Phase	Included in CD Phase
Construction Administration Phase	\$2,550.00
Warranty Follow-up Phase	Included in CA Phase
<b>Structural Engineering Total</b>	<b>\$12,250.00</b>

Mechanical/Plumbing Engineering:

Schematic Design Phase	\$2,795.00
Design Development Phase	\$2,750.00
Construction Documents Phase	\$5,025.00
Bidding & Negotiation Phase	Included in CD Phase
Construction Administration Phase	\$3,550.00
Warranty Follow-up Phase	\$375.00
<b>Mechanical/Plumbing Engineering Total</b>	<b>\$14,495.00</b>

Electrical Engineering:

Schematic Design Phase	\$1,550.00
Design Development Phase	\$3,530.00
Construction Documents Phase	\$6,440.00
Bidding & Negotiation Phase	Included in CD Phase
Construction Administration Phase (	\$5,500.00
<u>Warranty Follow-up Phase</u>	<u>\$650.00</u>
<b>Electrical Engineering Total</b>	<b>\$17,670.00</b>

Fire Protection:

Design Development Phase	\$1,525.92
Construction Documents Phase	\$3,495.36
Bidding & Negotiation Phase	\$517.44
Construction Administration Phase	\$1,053.36
<u>Warranty Follow-up Phase</u>	<u>Included in CA Phase</u>
<b>Fire Protection Engineering Total</b>	<b>\$6,592.08</b>

Landscape Architecture:

Schematic Design Phase	\$2,370.00
Design Development Phase	\$3,795.00
Construction Documents Phase	\$6,930.00
Bidding & Negotiation Phase	Included in CD Phase
Construction Administration Phase	\$4,125.00
<u>Warranty Follow-up Phase</u>	<u>\$834.00</u>
<b>Landscape Architecture Total</b>	<b>\$18,054.00</b>

Civil Engineering:

Pre-Design Services	\$12,495.00
Schematic Design Phase	\$7,720.00
Design Development Phase	\$4,800.00
Construction Documents Phase	\$11,240.00
Drainage Report	\$3,240.00
Off-Site (Tartesso Parkway Median Modification)	\$3,140.00
Bidding & Negotiation Phase	Included in CD Phase
Construction Administration Phase	\$5,610.00
<u>Warranty Follow-up Phase</u>	<u>\$600.00</u>
<b>Civil Engineering Total</b>	<b>\$48,845.00</b>

Specification Writing:

Design Development Phase	\$1,480.00
Construction Documents Phase	\$7,980.00
Bidding & Negotiation Phase	Included in CD Phase
Construction Administration Phase	NIC
<u>Warranty Follow-up Phase</u>	<u>NIC</u>
<b>Specification Writing Total</b>	<b>\$9,460.00</b>

Geotechnical Services:

\$3,400.00

**Total Consultant Basic Services Fee:**

\$130,766.08

**Total Architectural/Consultant Basic Services Fee:**

\$269,976.08



For Optional Services & Allowances the Owner shall compensate the Architect & Consultants as follows:

**Architectural Optional Services:**

<i>Record As-built Drawings:</i>	\$5,435.00
<i>PV System Full Design/Coordination:</i>	\$3,590.00
<i>Perspective 3-D Rendering (each view) \$3,000 x 2 =</i>	\$6,020.00
<b><i>Architectural Optional Services Total</i></b>	<b>\$15,045.00</b>

**Consultant Optional Services & Allowances:** (see attached breakdowns for scope of services)

*Optional Structural Engineering Services*

<i>Record As-Built Drawings</i>	\$505.00
<i>Special Structural Inspections Allowance</i>	\$15,000.00
<b><i>Structural Engineering Optional Services Total</i></b>	<b>\$15,505.00</b>

*Optional Mechanical/Plumbing Engineering Services*

<i>Record As-Built Drawings</i>	\$685.00
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*Optional Electrical Engineering Services*

<i>Record As-Built Drawings</i>	\$500.00
<i>Memorial Plaza Area Lighting Design &amp; Construction Documents</i>	\$2,000.00
<i>Performance Specification PV System Rough-in Layout</i>	\$1,750.00
<i>Full System PV Design &amp; Construction Documents</i>	\$3,600.00
<b><i>Electrical Engineering Optional Services Total</i></b>	<b>\$7,850.00</b>

*Optional Fire Protection Engineering Services*

<i>Record As-Built Drawings</i>	\$554.40
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*Optional Landscape Architecture Services*

<i>Record As-Built Drawings</i>	\$1,185.00
<i>Off-site Landscape/Irrigation Design &amp; Construction Documents</i>	\$3,930.00
<i>Memorial Plaza Design &amp; Construction Documents</i>	\$4,290.00
<b><i>Landscape Architecture Optional Services Total</i></b>	<b>\$9,405.00</b>

*Optional Civil Engineering Services*

<i>Record As-Built Drawings</i>	\$830.00
<i>Memorial Plaza Survey, Design &amp; Construction Documents</i>	\$1,730.00
<i>Off-Site Improvements (Allyson Ave. Paving)</i>	\$2,990.00
<i>Off-Site Improvements (Tartesso Parkway Paving)</i>	\$2,160.00
<b><i>Civil Engineering Optional Services Total</i></b>	<b>\$7,710.00</b>

*Optional Cost Estimating Services:*

<i>Schematic Design Phase</i>	\$8,000.00
<i>Design Development Phase</i>	\$9,000.00
<i>Construction Documents Phase (90% &amp; 100% Estimates)</i>	\$19,000.00
<b><i>Cost Estimating Optional Services Allowance Total</i></b>	<b>\$36,000.00</b>

***Consultant Optional Services & Allowances Total*** **\$77,709.40**

**Total Architectural/Consultant Optional Services & Allowances Fee: \$92,754.40**

**Reimbursable Expense Allowance:** **\$8,500.00**

**Total Architectural/Consultant Basic & Optional Services/Allowances  
& Reimbursables Expense Allowance Fee:** **\$371,230.48**

**For Architectural Additional Services**, the Basis of Compensation shall be time and material or lump sum fee as mutually agreed upon prior to start of services.

**For Additional Services** of Consultants, a multiple of one and one fifth (1.20) times the amounts billed to the Architect for such services.

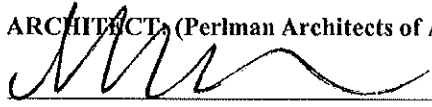
**For Reimbursable Expenses** a multiple of one and fifth (1.20) times the expenses incurred by the Architect.

**OWNER:**

\_\_\_\_\_  
(Signature) (date)

\_\_\_\_\_  
(Printed name and title)

**ARCHITECT (Perlman Architects of Arizona, Inc.)**

  
\_\_\_\_\_  
(Signature) (date)

**Ken Powers, RA-LEED AP, Principal**  
\_\_\_\_\_  
(Printed name and title)



Perlman Architects of AZ, Inc. - October 8, 2018  
 Design Services for City of Buckeye Firehouse 705

Project No. 318009

Attachment "A"- Architectural Fee Proposal Breakdown

**Architectural Basic Services**

**A. Pre-Design/Schematic Design (SD) Phase**

Position	Hours		Cost		Extended Fee
Project Architect	4	x	\$175.00	=	\$700.00
Team Leader/Director	16	x	\$150.00	=	\$2,400.00
Sr. Designer	28	x	\$125.00	=	\$3,500.00
Production Manager/Quality Control	1	x	\$125.00	=	\$125.00
Graphics	12	x	\$90.00	=	\$1,080.00
Job Captain	16	x	\$80.00	=	\$1,280.00
Production	0	x	\$65.00	=	\$0.00
Administrative /Clerical	1	x	\$50.00	=	\$50.00
					<b>\$9,135.00</b>

SUB-TOTAL = **\$9,135.00**

**B. Design Development (DD) Phase**

Position	Hours		Cost		Extended Fee
Project Architect	6	x	\$175.00	=	\$1,050.00
Team Leader/Director	32	x	\$150.00	=	\$4,800.00
Sr. Designer	8	x	\$125.00	=	\$1,000.00
Production Manager/Quality Control	4	x	\$125.00	=	\$500.00
Graphics	0	x	\$90.00	=	\$0.00
Job Captain	40	x	\$80.00	=	\$3,200.00
Production	60	x	\$65.00	=	\$3,900.00
Administrative /Clerical	2	x	\$50.00	=	\$100.00
					<b>\$14,550.00</b>

SUB-TOTAL = **\$14,550.00**

**C. Construction Document (CD) Phase**

Position	Hours		Cost		Extended Fee
Project Architect	8	x	\$175.00	=	\$1,400.00
Team Leader/Director	52	x	\$150.00	=	\$7,800.00
Sr. Designer	4	x	\$125.00	=	\$500.00
Production Manager/Quality Control	8	x	\$125.00	=	\$1,000.00
Graphics	0	x	\$90.00	=	\$0.00
Job Captain	72	x	\$80.00	=	\$5,760.00
Production	120	x	\$65.00	=	\$7,800.00
Administrative /Clerical	4	x	\$50.00	=	\$200.00
					<b>\$24,460.00</b>

SUB-TOTAL = **\$24,460.00**

**D. Consultant Coordination QA/QC Phase**

Position	Hours		Cost		Extended Fee
Project Architect	4	x	\$175.00	=	\$700.00
Team Leader/Director	16	x	\$150.00	=	\$2,400.00
Sr. Designer	0	x	\$125.00	=	\$0.00
Production Manager/Quality Control	0	x	\$125.00	=	\$0.00
Graphics	0	x	\$90.00	=	\$0.00
Job Captain	16	x	\$80.00	=	\$1,280.00
Production	0	x	\$65.00	=	\$0.00
Administrative /Clerical	0	x	\$50.00	=	\$0.00
					<b>\$4,380.00</b>

SUB-TOTAL = **\$4,380.00**





**E. City Sitemap/DR Review Process**

Position	Hours		Cost		Extended Fee
Project Architect	4	x	\$175.00	=	\$700.00
Team Leader/Director	16	x	\$150.00	=	\$2,400.00
Sr. Designer	0	x	\$125.00	=	\$0.00
Production Manager/Quality Control	2	x	\$125.00	=	\$250.00
Graphics	20	x	\$90.00	=	\$1,800.00
Job Captain	20	x	\$80.00	=	\$1,600.00
Production	16	x	\$65.00	=	\$1,040.00
Administrative /Clerical	2	x	\$50.00	=	\$100.00
					<b>\$7,890.00</b>

SUB-TOTAL = **\$7,890.00**

**F. Utility Coordination/Submittals**

Position	Hours		Cost		Extended Fee
Project Architect	0	x	\$175.00	=	\$0.00
Team Leader/Director	16	x	\$150.00	=	\$2,400.00
Sr. Designer	0	x	\$125.00	=	\$0.00
Production Manager/Quality Control	0	x	\$125.00	=	\$0.00
Graphics	0	x	\$90.00	=	\$0.00
Job Captain	6	x	\$80.00	=	\$480.00
Production	0	x	\$65.00	=	\$0.00
Administrative /Clerical	2	x	\$50.00	=	\$100.00
					<b>\$2,980.00</b>

SUB-TOTAL = **\$2,980.00**

**G. Bidding & Negotiation (BN) Phase**

Position	Hours		Cost		Extended Fee
Project Architect	4	x	\$175.00	=	\$700.00
Team Leader/Director	8	x	\$150.00	=	\$1,200.00
Sr. Designer	0	x	\$125.00	=	\$0.00
Production Manager/Quality Control	0	x	\$125.00	=	\$0.00
Graphics	0	x	\$90.00	=	\$0.00
Job Captain	4	x	\$80.00	=	\$320.00
Production	4	x	\$65.00	=	\$260.00
Administrative /Clerical	1	x	\$50.00	=	\$50.00
					<b>\$2,530.00</b>

SUB-TOTAL = **\$2,530.00**

**H. Construction Administration (CA) Phase**

Position	Hours		Cost		Extended Fee
Project Architect	40	x	\$175.00	=	\$7,000.00
Team Leader/Director	260	x	\$150.00	=	\$39,000.00
Sr. Designer	16	x	\$125.00	=	\$2,000.00
Production Manager/Quality Control	80	x	\$125.00	=	\$10,000.00
Graphics	0	x	\$90.00	=	\$0.00
Job Captain	120	x	\$80.00	=	\$9,600.00
Production	40	x	\$65.00	=	\$2,600.00
Administrative /Clerical	30	x	\$50.00	=	\$1,500.00
					<b>\$71,700.00</b>

SUB-TOTAL = **\$71,700.00**

**I. Warranty Follow-up (WF) Phase**

Position	Hours		Cost		Extended Fee
Project Architect	1	x	\$175.00	=	\$175.00
Team Leader/Director	8	x	\$150.00	=	\$1,200.00
Sr. Designer	0	x	\$125.00	=	\$0.00
Production Manager/Quality Control	0	x	\$125.00	=	\$0.00
Graphics	0	x	\$90.00	=	\$0.00
Job Captain	2	x	\$80.00	=	\$160.00
Production	0	x	\$65.00	=	\$0.00
Administrative /Clerical	1	x	\$50.00	=	\$50.00
					<b>\$1,585.00</b>

SUB-TOTAL = **\$1,585.00**

**Total Architectural Basic Services Fee:**

**TOTAL = \$139,210.00**



**Architectural Fee Proposal Breakdown- Optional Services**

**J. Record As-Built Drawings**

Position	Hours		Cost		Extended Fee
Project Architect	2	x	\$175.00	=	\$350.00
Team Leader/Director	10	x	\$150.00	=	\$1,500.00
Sr. Designer	0	x	\$125.00	=	\$0.00
Production Manager/Quality Control	1	x	\$125.00	=	\$125.00
Graphics	0	x	\$90.00	=	\$0.00
Job Captain	16	x	\$80.00	=	\$1,280.00
Production	32	x	\$65.00	=	\$2,080.00
Administrative /Clerical	2	x	\$50.00	=	\$100.00
					\$5,435.00
<b>SUB-TOTAL =</b>					<b>\$5,435.00</b>

**K. PV System Full Design/Coordination**

Position	Hours		Cost		Extended Fee
Project Architect	2	x	\$175.00	=	\$350.00
Team Leader/Director	10	x	\$150.00	=	\$1,500.00
Sr. Designer	0	x	\$125.00	=	\$0.00
Production Manager/Quality Control	0	x	\$125.00	=	\$0.00
Graphics	0	x	\$90.00	=	\$0.00
Job Captain	12	x	\$80.00	=	\$960.00
Production	12	x	\$65.00	=	\$780.00
Administrative /Clerical	0	x	\$50.00	=	\$0.00
					\$3,590.00
<b>SUB-TOTAL =</b>					<b>\$3,590.00</b>

**L. Perspective 3-D Renderings(2-views)**

Position	Hours		Cost		Extended Fee
Project Architect		x	\$175.00	=	\$0.00
Team Leader/Director	2	x	\$150.00	=	\$300.00
Sr. Designer	0	x	\$125.00	=	\$0.00
Production Manager/Quality Control	0	x	\$125.00	=	\$0.00
Graphics	60	x	\$90.00	=	\$5,400.00
Job Captain	4	x	\$80.00	=	\$320.00
Production	0	x	\$65.00	=	\$0.00
Administrative /Clerical	0	x	\$50.00	=	\$0.00
					\$6,020.00
<b>SUB-TOTAL =</b>					<b>\$6,020.00</b>

**Total Architectural Optional Services Fee:**

**TOTAL =** **\$15,045.00**

**Reimbursable Exp. Allowance**      1      x      \$8,500

**Total =**      **\$8,500.00**

**Total Architectural Basic, Optional Services & Reimbursable Expense Allowance Fee:**

**TOTAL =** **\$162,755.00**

**Engineering and Special Inspections**  
**Services Agreement**

Consulting  
Structural  
Engineers

- Date: October 3, 2018
- Client: Perlman Architects of Arizona, Inc. (Attn: Ken Powers)  
4808 North 24<sup>th</sup> Street, Suite 100  
Phoenix, Arizona 85016
- Project Name & Location: Buckeye Fire Station No. 705 (Tartesso)  
Buckeye, Arizona
- Scope: The project consists of a 13,199 square foot (14,267 square foot under roof) single-story Fire Station. The design is based on the previous 3-bay prototype (Spanish style) and Buckeye Fire Station No. 704 with minor revisions.
- Extent of Services:
- Structural Construction Documents drawn in AutoCAD and/or Revit including progress sets at each design phase as required for coordination with other disciplines and contractor.
  - Supporting structural calculations.
  - Meeting(s) as required during design phases.
  - Construction administration including RFI responses and shop drawing review during construction.
  - As-built drawings based on contractor redlines of field conditions.
  - Provide Special Structural Inspections as required by section 1704 of the International Building Code for those structural items listed in the General Structural Notes. Inspector shall issue written reports to the architect, city and other designated parties. The reports will indicate type of work being inspected and whether or not it is being performed according to the structural construction documents. The inspector shall inform the contractor in a timely manner of deficiencies of work that does not conform to the structural construction documents.

Fee Arrangement:

1. Construction Documents/Construction Administration:

Schematic Design	\$ 0.00
Design Development (60%)	\$ 4,400.00
Construction Documents	\$ 5,300.00
Construction Administration	\$ 800.00
<b>Total CD/CA Fees</b>	<b>\$10,500.00</b>

As-Built Drawings \$ 505.00

5 Engineer Site Visits as required during  
Construction at \$350.00 per trip \$ 1,750.00 (As Required)

2. Special Structural Inspections:

Inspector: \$75/hr (billed portal to portal) + \$35 trip fee. (\$185 min charge.). A \$15,000.00 allowance shall be established for this purpose. Any fees additional to this amount shall be at the cost of the contractor or shall be adjusted by the owner. There is a two hour minimum charge for each inspection. Inspections cancelled within 4 hours of scheduled inspection time may be charged up to \$200 flat fee. An Inspection Certificate will not be signed until all fees due to this firm on all phases of this project have been paid.

Retainer Amount: None

Special Conditions: The inspector does not have the right to stop work and is not responsible for:

- Construction means, methods, techniques, sequences or procedures.
- Safety precautions or programs.
- Supervision of work or workers.

The attached terms and conditions form is part of this agreement. The signature below constitutes Simply Structural Inc.'s intention to provide services as stated in this agreement.

Offered by:

*David G Schott*

David G. Schott, S.E., P.E.  
For Simply Structural, Inc.

Accepted by:

Signature

Date

**Perlman Architects of Arizona, Inc.**

Printed Name

Company Name

**Simply Structural - October 8, 2018**  
**City of Buckeye Firehouse No. 705**

Perlman Project #: 318009

**Attachment "A"- Structural Engineering Fee Proposal Breakdown- Basic Services**

**A. Pre-Design /Schematic Design- 25% Plans (SD) Phase**

Position	Hours		Billable Rate		Extended Fee
Senior Engineer	0	x	\$125.00	=	\$0.00
Junior Engineer	0	x	\$105.00	=	\$0.00
Designer	0	x	\$85.00	=	\$0.00
CAD Drafter	0	x	\$70.00	=	\$0.00
Clerical	0	x	\$50.00	=	\$0.00

**SUB-TOTAL = \$0.00**

**B. Design Development- 60% Plans (DD) Phase**

Position	Hours		Billable Rate		Extended Fee
Senior Engineer	6	x	\$125.00	=	\$750.00
Junior Engineer	10	x	\$105.00	=	\$1,050.00
Designer	10	x	\$85.00	=	\$850.00
CAD Drafter	25	x	\$70.00	=	\$1,750.00
Clerical	0	x	\$50.00	=	\$0.00

**SUB-TOTAL = \$4,400.00**

**C. Construction Document- 100% Plans (CD) Phase**

Position	Hours		Billable Rate		Extended Fee
Senior Engineer	4	x	\$125.00	=	\$500.00
Junior Engineer	16	x	\$105.00	=	\$1,680.00
Designer	12	x	\$85.00	=	\$1,020.00
CAD Drafter	30	x	\$70.00	=	\$2,100.00
Clerical	0	x	\$50.00	=	\$0.00

**SUB-TOTAL = \$5,300.00**

**D. Construction Administration (CA) Phase**

Position	Hours		Billable Rate		Extended Fee
Senior Engineer	11	x	\$125.00	=	\$1,375.00
Junior Engineer	5	x	\$105.00	=	\$525.00
Designer	0	x	\$85.00	=	\$0.00
CAD Drafter	5	x	\$70.00	=	\$350.00
Clerical	6	x	\$50.00	=	\$300.00

**SUB-TOTAL = \$2,550.00**

**Total Structural Basic Services Fee:**

**TOTAL = \$12,250.00**

**Perlman Architects - October 8, 2018**  
**City of Buckeye Firehouse No. 705**

Perlman Project #: 318009

**Structural Engineering Fee Proposal Breakdown- Optional Services**

**E. Record As-built Drawings (AB) Phase**

Position	Hours		Billable Rate		Extended Fee
Senior Engineer		x	\$125.00	=	\$0.00
Junior Engineer	1	x	\$105.00	=	\$105.00
Designer	0	x	\$85.00	=	\$0.00
CAD Drafter	5	x	\$70.00	=	\$350.00
Clerical	1	x	\$50.00	=	\$50.00
<b>SUB-TOTAL =</b>					<b>\$505.00</b>

**F. Special Structural Inspections**

Position	Hours		Billable Rate		Extended Fee
Senior Engineer	0	x	\$125.00	=	\$0.00
Junior Engineer	0	x	\$105.00	=	\$0.00
Special Inspector	180	x	\$75.00	=	\$13,500.00
CAD Drafter	0	x	\$70.00	=	\$0.00
Clerical	30	x	\$50.00	=	\$1,500.00
					<b>\$15,000.00</b>
<b>SUB-TOTAL=</b>					<b>\$15,000.00</b>

**Total Structural Optional Services/Allowance Fee:**

**TOTAL =** **\$15,505.00**

**Hourly Rate Schedule**

	Direct Labor Rate	overhead %	sub total	profit X%	Total Labor Rate
Senior Engineer	\$47.35	140.00%	\$113.64	10.00%	<b>\$125.00</b>
Junior Engineer	\$39.77	140.00%	\$95.45	10.00%	<b>\$105.00</b>
Designer	\$32.20	140.00%	\$77.27	10.00%	<b>\$85.00</b>
CAD Drafter	\$26.52	140.00%	\$63.64	10.00%	<b>\$70.00</b>
Clerical	\$18.94	140.00%	\$45.45	10.00%	<b>\$50.00</b>
Special Inspector	\$28.41	140.00%	\$68.18	10.00%	<b>\$75.00</b>



CONSULTING ENGINEERS  
MECHANICAL ▼ PLUMBING

ASSOCIATED  
MECHANICAL  
ENGINEERS, PLC.  
1121 West Warner Rd, Ste. 107  
Tempe, Arizona 85284

October 3, 2018

Ken Powers  
Perlman Architects  
4808 North 24<sup>th</sup> street, suite 100  
Phoenix, AZ 85016

RE: Buckeye Fire Station No. 705  
Buckeye, AZ  
AME Proposal 18-041

Dear Ken:

Associated Mechanical Engineers, PLC is pleased to submit this proposal to provide consulting engineering services for the project referenced above. Following is the list of services we propose to provide under the terms and conditions of this contract:

#### **MECHANICAL**

- Complete, print ready, construction documents in AutoCAD format for the HVAC systems including systems and controls.
- Cooling and heating load calculations using Carrier HAP V4.9 program.
- Complete specifications in CSI format.
- Shop drawing review.
- Deliverables as delineated in the Compensation section.
- All plan check corrections required to obtain permit.
- Construction administration including (5) four site visits, RFI's, Shop Drawing Review, Review of COR's/CO's, review of O&M Manuals.
- Record drawings.
- IECC calculations and documentation for the mechanical and plumbing systems required for the project.
- Energy model excluded, LEED principles included (no LEED submittal is anticipated or included).

#### **PLUMBING**

- Complete, print ready, construction documents in AutoCAD format for the plumbing systems to 5 feet outside the building. This includes sanitary waste and vent, domestic hot and cold water, rainwater systems and compressed air system. Proposal includes apparatus bay drainage and interceptor for wash/nuisance water.

October 3, 2018  
Proposal No. P18041

- Deliverables concurrent with mechanical.
- Complete specifications in CSI format.
- Meetings concurrent with mechanical.
- Construction administration concurrent with mechanical.
- Shop drawing review.
- All plan check corrections required to obtain permit.
- IECC calculations and documentation required for the project.
- Construction administration concurrent with mechanical.

### GENERAL SCOPE OF WORK

- Specifications shall be included on plans or in 8-1/2" x 11" CSI format.
- Background documents in AutoCAD format provided by Architect and/or his sub-consultants.

Basic project scope includes:

A 13,199 sf, 3-bay fire station on one level generally following previous prototype plans.

### COMPENSATION

Associated Mechanical Engineers, PLC shall provide the consulting engineering services for the following lump sum fee based on the assumptions above.

#### **Phase 1 Mechanical and Plumbing Engineering:**

Schematic Design 30%	\$ 2795.00
Design Development 60%	\$ 2750.00
Construction Documents 90%	\$ 4523.00
Construction Documents 100%	\$ 502.00
Addenda Items, RFI, shops	\$ 1050.00
Construction Admin (5) visits	\$ 2500.00
Warranty Follow-up	\$ 375.00

---

TOTAL \$ 14495.00

### Contingent Additional Services

Should any of the following items be required, it will be billed as a contingent additional service.

www.am-engineers.com  
Phone 480.966.3996  
Fax 480.966.3964



- Additional construction observations with a written report, to determine if the work is proceeding in general conformance with the contract documents and the design concepts, shall be provided on an additional service basis for the fixed fee of \$500.00 per trip.
- Major floor plan revisions due to Architectural city comment revisions.
- As built drawings \$685.00

In recognition of the relative risks and benefits of the project to both Perlman Architects (the Client) and Associated Mechanical Engineers, PLC [AME] (the Design Professional), the risks have been allocated such that the Client agrees to the fullest extent permitted by law, to limit the liability of AME to the Client and to all construction contractors and subcontractors on the project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of AME to all those named shall *not exceed the insurance maximum per project amount for services* rendered on this project. Such claims and causes include, but are not limited to negligence, professional errors or omissions, strict liability, breach of contract or warranty.

The design professional (AME) shall not be held responsible for claims that arise due to lack of coordination or lack of professional interpretation of the construction documents during the construction phase including change orders arising from Contractor's failure to properly bid the project per the requirements set forth on the plans and in the specifications, revisions made to the construction documents without the involvement of AME (the design professional), or contractor's lack of field coordination. Construction observations performed by the design professional (AME) do not relieve the contractor of his or her obligations under the construction contract. Construction observations are not intended to verify contractor means and methods, or jobsite safety.

The Client recognizes that construction observations are a critical part of the execution of this design contract that may allow the design professional to quickly correct any deficiencies, errors or omissions from the contract documents or due to construction error or due to other unforeseen acts or due to other causes, at a relatively low cost. The Client agrees that if construction observations are not included in the contract the design professional shall not be held responsible monetarily, legally or professionally for any of the design professional's acts, errors or omissions, except for those acts, errors or omissions which, it could reasonably be concluded, the design professional's review services would not have prevented or mitigated.

Dispute resolution; By binding mediation according to the Rules of American Association of Arbitration, this agreement shall be governed by and construed in accordance with the internal laws of the State of Arizona, without giving effect to any choice of conflict of law provision or rule (whether of the State of Arizona or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than the State of Arizona. In the event that legal action is brought by either party against the other, the prevailing party shall be reimbursed by the other for the prevailing party's legal fees and costs in addition to whatever other judgments or settlement

October 3, 2018  
Proposal No. P18041

sums, if any may be due. Legal fees include reasonable attorney fees, costs and litigation expense.

Fee quotations are valid for 180 days from the date of this proposal.

Additional services shall be warranted and negotiated for architectural, structural or civil revisions, changes and/or new requirements requested after substantial completion. A project is considered substantially complete when less than 5% of the work remains.

Payment to AME shall be within seven (7) days of receipt of payment by owner to client. Please sign and date on the line provided if these terms are acceptable. We sincerely appreciate the opportunity to propose on this project. We look forward to your acceptance of these terms and the chance to add value to this project.

Sincerely,  
ASSOCIATED MECHANICAL ENGINEERS, PLC.



George J. Josephs, P.E.  
LEED AP  
Principal

Signature: \_\_\_\_\_  
Ken Powers  
Perlman Architects

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

www.am-engineers.com  
Phone 480.966.3996  
Fax 480.966.3964

**AME Engineering - October 8, 2018**  
**City of Buckeye Firehouse No. 705**

Perlman Project #: 318009

**Attachment "A"-MP Fee Proposal Breakdown- Basic Services**

**A. Pre-Design /Schematic Design- 25% Plans (SD) Phase**

Position	Hours		Billable Rate		Extended Fee
Senior Engineer	1	x	\$125.00	=	\$125.00
Junior Engineer	6	x	\$105.00	=	\$630.00
Designer	24	x	\$85.00	=	\$2,040.00
CAD Drafter	0	x	\$70.00	=	\$0.00
Clerical	0	x	\$50.00	=	\$0.00

**SUB-TOTAL = \$2,795.00**

**B. Design Development- 60% Plans (DD) Phase**

Position	Hours		Billable Rate		Extended Fee
Senior Engineer	2	x	\$125.00	=	\$250.00
Junior Engineer	6	x	\$105.00	=	\$630.00
Designer	22	x	\$85.00	=	\$1,870.00
CAD Drafter	0	x	\$70.00	=	\$0.00
Clerical	0	x	\$50.00	=	\$0.00

**SUB-TOTAL = \$2,750.00**

**C. Construction Document- 100% Plans (CD) Phase**

Position	Hours		Billable Rate		Extended Fee
Senior Engineer	8	x	\$125.00	=	\$1,000.00
Junior Engineer	10	x	\$105.00	=	\$1,050.00
Designer	35	x	\$85.00	=	\$2,975.00
CAD Drafter	0	x	\$70.00	=	\$0.00
Clerical	0	x	\$50.00	=	\$0.00

**SUB-TOTAL = \$5,025.00**

**D. Construction Administration (CA) Phase**

Position	Hours		Billable Rate		Extended Fee
Senior Engineer	20	x	\$125.00	=	\$2,500.00
Junior Engineer	10	x	\$105.00	=	\$1,050.00
Designer	0	x	\$85.00	=	\$0.00
CAD Drafter	0	x	\$70.00	=	\$0.00
Clerical	0	x	\$50.00	=	\$0.00

**SUB-TOTAL = \$3,550.00**

**E. Warranty Follow-Up**

Position	Hours		Billable Rate		Extended Fee
Senior Engineer	3	x	\$125.00	=	\$375.00
Junior Engineer	0	x	\$105.00	=	\$0.00
Designer	0	x	\$85.00	=	\$0.00
CAD Drafter	0	x	\$70.00	=	\$0.00
Clerical	0	x	\$50.00	=	\$0.00

**SUB-TOTAL = \$375.00**

**Total MP Basic Services Fee:**

**TOTAL = \$14,495.00**

# MP Engineering Fee Proposal Breakdown- Optional Services

## F. Record As-Built Drawings (AB) Phase

Position	Hours		Billable Rate		Extended Fee
Senior Engineer	1	x	\$125.00	=	\$125.00
Junior Engineer	0	x	\$105.00	=	\$0.00
Designer	0	x	\$85.00	=	\$0.00
CAD Drafter	8	x	\$70.00	=	\$560.00
Clerical	0	x	\$50.00	=	\$0.00

SUB-TOTAL = 

\$685.00
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3231 S. Country Club Way, Suite 102  
Tempe, AZ 85282  
Ph: (602) 393-0201 Fax: (602) 393-0202

October 2, 2018

Mr. Ken Powers  
Perlman Architects  
4808 North 24th Street, Suite 100  
Phoenix, AZ 85016

RE: AKRIBIS Engineering Services Proposal  
Buckeye Tartesso Fire Station 705  
SEC of West Tartesso Parkway & West Allyson Avenue  
Buckeye, AZ 85396

Ken:

### Scope of Work

This project is an approximately 14,000 square foot, single level, 3-bay facility with dorms, day room, kitchen/dining, physical fitness room, community room, offices and typical fire Station support areas. The design scope will also include new site lighting, utility coordination. We will provide schematic documents, design development and final construction documents and construction administration.

1. We will provide the following:
  - a. Electrical bid documents.
  - b. Book specification.
  - c. Shop drawing review.
  - d. Meetings with the Architect/Owner as identified below.
2. The Architect/Owner is responsible for providing to us any and all data on equipment and/or appliances specified or provided by others that requires electrical support. If this information is not provided, AKRIBIS Engineering will obtain the information as an extra service.
3. We understand that the City will provide the layout and design requirements of the access, security, computer, telephone and television systems, devices and cabling. A performance specification design will be provided.
4. We understand that the dispatch system will be based on the City of Phoenix dispatch system and notification system design requirements. A performance specification design will be provided.
5. Alternate Design Elements:
  - a. Memorial/small plaza feature incorporated along the right of way at the SEC of Tartesso & Allyson Ave. Possible need for general landscape lighting power and area site lighting design.
  - b. Performance specification design for Photovoltaic (PV) system at staff parking canopies.
  - c. Full system design for Photovoltaic (PV) system at staff parking canopies

### Electrical

1. Primary electrical service.
2. Secondary electrical distribution.
3. Emergency generator systems.
4. Power systems.
5. Lighting systems:
  - a. Interior lighting systems.
  - b. Exterior building mounted lighting.
  - c. Site lighting systems and photometrics.
6. Fire alarm system - performance specification design.
7. Special Systems – locate and specify the cabling and terminations of the following systems based on the Buckeye Fire Department design criteria and in coordination with the team special systems vendor(s):
  - a. Computer backbone device, cabling and termination.

- b. Telephone backbone device, cabling and termination.
  - c. CCTV, A/V, Video device rough-in.
  - d. Dispatch system.
  - e. Door hardware access and security systems/CCTV power interface.
8. The design of the following systems are understood to be provided by other team consultants, owner's vendors or suppliers:
- a. Security system(s).
  - b. Access controls.
  - c. CCTV, A/V, video presentation systems.

The work included in each design phase shall include the following:

Schematic Design Phase:

- 1. Meeting – (1) project scope/design coordination meeting.
- 2. Narrative report to contain to following:
  - a. Preliminary electrical load calculation with:
    - i. Stand-by power generator size
    - ii. Electrical Service Entrance Section (SES) size
  - b. General lighting descriptions
  - c. Coordination with Perlman, civil and Power Company for new utility power to the site.
  - d. Preliminary exterior building and site lighting layout with light level calculations.

Design Development Phase:

- 1. Layout of all electrical primary and secondary power panels and equipment and the incoming service.
- 2. Layout of all emergency power equipment including equipment and panels.
- 3. One line diagram indicating power distribution system
- 4. One line diagram of the emergency power distribution system
- 5. Lighting layout, only, for each room.
- 6. Power outlets and power connections shown in each room, coordinated with the owner's program.
- 7. Special Systems device rough-in locations.
- 8. Outline specifications

Construction Document Phase:

- 1. Meeting – (1) project design coordination meeting.
- 2. Site power and lighting plan.
- 3. Power plans, including circuiting.
- 4. Interior and exterior building lighting plans, including circuiting and lighting control.
- 5. Final Special Systems plans.
- 6. One line power distribution system drawings.
- 7. Fault current calculations.
- 8. Schedules.
- 9. Details.
- 10. Specifications.

**Construction Administration Services**

- 1. Construction Administration site visits/inspections with findings report:
  - a. Up to (5) four construction rough-in/installation inspections and reports
    - 1) (4) punch-list inspections and reports
    - 2) (1) final punch list verification and report
- 2. Review of Shop Drawings.
- 3. Responding to RFI's, etc. as required.
- 4. Review of applicable Contractor Change Order Requests/Change Orders



**Akribis Engineering- October 8, 2018**  
**Fire Station - Buckeye Fire Station No. 705**

**Attachment "A"-Electrical Fee Proposal Breakdown- Basic Services**

**A. Schematic Design (SD) Phase**

Position	Hours		Billable Rate	=	Extended Fee
Principal	2	x	\$135.00	=	\$270.00
Prof. Eng (PE)	4	x	\$120.00	=	\$480.00
Designer	0	x	\$95.00	=	\$0.00
Drafter	6	x	\$75.00	=	\$450.00
Clerical	0	x	\$50.00	=	\$0.00
Meetings	1	x	\$350.00	=	\$350.00
	1.63	# 8hr days			\$1,550.00

SUB-TOTAL = **\$1,550.00**

**B. Design Development (DD) Phase**

Position	Hours		Billable Rate	=	Extended Fee
Principal	2	x	\$135.00	=	\$270.00
Prof. Eng (PE)	2	x	\$120.00	=	\$240.00
Designer	16	x	\$95.00	=	\$1,520.00
Drafter	20	x	\$75.00	=	\$1,500.00
Clerical	0	x	\$50.00	=	\$0.00
Meetings	0	x	\$350.00	=	\$0.00
	5.00	# 8hr days			\$3,530.00

SUB-TOTAL = **\$3,530.00**

**C. Construction Documents (CD) Phase**

Position	Hours		Billable Rate	=	Extended Fee
Principal	2	x	\$135.00	=	\$270.00
Prof. Eng (PE)	6	x	\$120.00	=	\$720.00
Designer	30	x	\$95.00	=	\$2,850.00
Drafter	30	x	\$75.00	=	\$2,250.00
Clerical	0	x	\$50.00	=	\$0.00
Meetings	1	x	\$350.00	=	\$350.00
	8.63	# 8hr days			\$8,440.00

SUB-TOTAL = **\$6,440.00**

**D. Construction Administration (CA) Phase**

Position	Hours		Billable Rate	=	Extended Fee
Principal	0	x	\$135.00	=	\$0.00
Prof. Eng (PE)	2	x	\$120.00	=	\$240.00
Designer	8	x	\$95.00	=	\$760.00
Drafter	8	x	\$75.00	=	\$600.00
Clerical	0	x	\$50.00	=	\$0.00
Site Visits/Reports	5	x	\$650.00	=	\$3,250.00
(1) warranty	1	x	\$650.00	=	\$650.00
	2.88	# 8hr days			\$5,500.00

SUB-TOTAL = **\$5,500.00**

**E. Warranty Follow-up (WF) Phase**

Position	Hours		Billable Rate	=	Extended Fee
Principal	0	x	\$135.00	=	\$0.00
Prof. Eng (PE)	5	x	\$120.00	=	\$600.00
Designer	0	x	\$95.00	=	\$0.00
Drafter	0	x	\$75.00	=	\$0.00
Clerical	1	x	\$50.00	=	\$50.00
	0.75	# 8hr days			\$650.00

SUB-TOTAL = **\$650.00**

**TOTAL WITHOUT MEETINGS/CA SITE VISITS**

TOTAL = **\$13,720.00**

**Total Electrical Basic Services Fee:**

TOTAL = **\$17,670.00**



**Electrical Engineering Fee Proposal Breakdown- Optional Services**

F. Record As-built Drawings	1	x	\$500.00	=	\$500.00
G. Memorial Plaza Area Lighting	1	x	\$2,000.00	=	\$2,000.00
H. Performance Specification PV System Layout	1	x	\$1,750.00	=	\$1,750.00
I. Full System PV Design	1	x	\$3,600.00	=	\$3,600.00
<b>Total Electrical Engineering Optional Services Fee:</b>				<b>TOTAL =</b>	<b>\$7,850.00</b>



35634 Behr's Circle Drive East  
Warrenville, IL 60555  
1121 W. Warner Road  
Suite 107 Tempe, Arizona  
85284

October 8, 2018

Ken Powers  
Perlman Architects  
4808 North 24<sup>th</sup> Street, Suite 100  
Phoenix, Arizona 85016

RE: Buckeye Fire Station 705 (Tartesso)  
HD&C Proposal No. FP079

Ken:

Hunter Design & Consulting, Inc. is pleased to submit this proposal to provide consulting engineering services for the project referenced above. Following is the list of services we propose to provide under the terms and conditions of the contract:

FIRE PROTECTION AND FIRE ALARM

Proposal includes:

- Design Development
- Construction Documents
- Construction Administration
- Shop Drawing/Submittal Review
- RFI Responses/Clarifications
- Assistance with review of substitutions and/or Contractor COR's
- 2-general site visits, 1-Substantial Completion and 1-Final Acceptance Punch-list inspection (total of 2-visits w/ written report)
- Review of CMAR O&M Manuals/Project Close-out Information

GENERAL SCOPE AND COMPENSATION

- Specifications shall be included on plans or in 8-1/2" x 11" CSI format.
- Background documents in AutoCAD format (2017 or 2018) provided by Architect and/or his sub-consultants.
- a) Project scope includes: A new single floor fire station approximately 14,267 sf total.

Design development: \$1,525.92  
Construction Documents: \$3,495.36  
Bidding & Negotiation (Warranty follow-up, included) \$517.44  
Construction Administration: \$1,053.36 (includes 2-site visits)

*Optional fee for As-Builts: \$554.40*

Hunter Design & Consulting, Inc., SCorp (HD&C) shall provide the aforementioned consulting engineering services for the following hourly not-to-exceed fee (refer to attached fee breakout):

<b>FP/FA Design Basic Services Fee Total</b>	<b>\$6,592.08</b>
<i>Optional FP/FS Design Optional Services Fee Total:</i>	<i>\$554.40</i>

CONTINGENT ADDITIONAL SERVICES

Should any of the following items be required, it will be billed as a contingent additional service.

As-Built Creation (As-Built information shall be provided by the installing contractors)

Sincerely,  
HUNTER DESIGN & CONSULTING, INC. (HD&C) SCORP

Gary McDaniel, SET  
Principal

Signature: \_\_\_\_\_  
Kenneth Powers, AIA  
Perlman Architects

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

**Hunter Design- October 8, 2018  
 Buckeye Fire Station #705**

**Project No.318009**

**Attachment "A"-Fire Protection Fee Proposal Breakdown**

**A. Design Development (DD) Phase**

Position	Hours		Billable Rate		Extended Fee
Principal / PE	1	X	\$118.80	=	\$118.80
Engineer	2	X	\$105.60	=	\$211.20
Designer	6	X	\$89.76	=	\$538.56
Drafter	9	X	\$66.00	=	\$594.00
Clerical	2	X	\$31.68	=	\$63.36
					<b>\$1,525.92</b>

**SUB-TOTAL = \$1,525.92**

**B. Construction Documents (CD) Phase**

Position	Hours		Billable Rate		Extended Fee
Principal / PE	2	X	\$118.80	=	\$237.60
Engineer	2	X	\$105.60	=	\$211.20
Designer	20	X	\$89.76	=	\$1,795.20
Drafter	18	X	\$66.00	=	\$1,188.00
Clerical	2	X	\$31.68	=	\$63.36
					<b>\$3,495.36</b>

**SUB-TOTAL = \$3,495.36**

**C. Bidding & Negotiation (BN) Phase**

Position	Hours		Billable Rate		Extended Fee
Principal / PE	1	X	\$118.80	=	\$118.80
Engineer	2	X	\$105.60	=	\$211.20
Designer	1	X	\$89.76	=	\$89.76
Drafter	1	X	\$66.00	=	\$66.00
Clerical	1	X	\$31.68	=	\$31.68
					<b>\$517.44</b>

**SUB-TOTAL = \$517.44**

**D. Construction Administration (CA) Phase**

Position	Hours		Billable Rate		Extended Fee
Principal / PE	1	X	\$118.80	=	\$118.80
Engineer	7	X	\$105.60	=	\$739.20
Designer	0	X	\$89.76	=	\$0.00
Drafter	2	X	\$66.00	=	\$132.00
Clerical	2	X	\$31.68	=	\$63.36
					<b>\$1,053.36</b>

**SUB-TOTAL = \$1,053.36**

**Total Fire Protection Basic Services Fee:**

**TOTAL = \$6,592.08**

**Fire Protection Fee Proposal Breakdown- Optional Services**

**E. Record As-Built Drawings (AB) Phase**

Position	Hours		Billable Rate	=	Extended Fee
Principal / PE	1	x	\$118.80	=	\$118.80
Engineer	1	x	\$105.60	=	\$105.60
Designer	0	x	\$89.76	=	\$0.00
Drafter	5	x	\$66.00	=	\$330.00
Clerical	0	x	\$31.68	=	\$0.00
					<b>\$554.40</b>

**SUB-TOTAL = \$554.40**

**Hourly Rate Schedule**

	Direct Labor Rate	overhead %	sub total	profit X%	Total Labor Rate
principal	\$45.00	140.00%	\$108.00	10.00%	<b>\$118.80</b>
engineer	\$40.00	140.00%	\$96.00	10.00%	<b>\$105.60</b>
designer	\$34.00	140.00%	\$81.60	10.00%	<b>\$89.76</b>
drafter	\$25.00	140.00%	\$60.00	10.00%	<b>\$66.00</b>
clerical	\$12.00	140.00%	\$28.80	10.00%	<b>\$31.68</b>



L O G A N S I M P S O N

October 3, 2019

Ken Powers, AIA, LEED AP  
Principal  
Perlman Architects of Arizona, Inc.  
4808 North 24th Street, Suite 100  
Phoenix, Arizona 85016

**Re: City of Buckeye Tartesso Fire House No. 705**  
Proposal for Landscape Architectural Design and Post Design Services

Dear Ken:

Thank you for asking us to be a part of your team. We are pleased to submit our scope and fee proposal for City of Buckeye Tartesso Fire House No. 705. Our general understanding of the scope is that Logan Simpson will provide landscape architectural services (landscape and irrigation) from the schematic design phase through the final 100% City of Buckeye permit submittal. After the Fire Stations have been permitted, Logan Simpson will provide post design (limited construction observation services).

Logan Simpson scope of services is based on the "Conceptual Site Plan" developed by PA (Dated 09.27.18). Originally, the site only consisted of parcel 504-75-328, but the City has obtained the other adjacent parcels from the Subdivision Developer. Given the extra site area the conceptual site plan will be modified accordingly; moving the building west and increasing the public parking area to include parking spaces on both sides of the ingress driveway, a Fire Department ingress driveway will be added from Allyson Avenue (adding a second site security gate), the trash/fuel island (1000 gal gas/1000 gal diesel) and staff parking area layout will be modified.

We have enclosed the following requested information:

1. Exhibit 'A' – Base Scope and Fee Proposal with Optional Services
2. Exhibit 'B' – Base Services - Proposed Fee Breakdown by Personnel and Tasks
3. Exhibit 'C' – Optional Services - Proposed Fee Breakdown by Personnel and Tasks
4. Exhibit 'D' - Perlman Standard Fee Breakdown

We propose to complete the tasks outlined in the scope for a lump sum fee which includes both labor and general expenses. Once the project agreement is executed between Perlman Architects (PA) and the City of Buckeye, this proposal shall become part of the agreement between Logan Simpson and PA. Logan Simpson services will be billed monthly, based on a percentage of completion of each task. Please contact me if you wish to discuss this proposal or require any additional information.

Respectfully,

Jerry Moar, LEED AP BD+C  
Director of Landscape Architecture

Wayne Colebank, PLA  
Director of Landscape Architecture



**CITY OF BUCKEYE TARTESSE FIRE HOUSE NO. 705  
SCOPE AND FEE PROPOSAL - LANDSCAPE ARCHITECTURAL DESIGN AND POST DESIGN SERVICES**

**EXHIBIT 'A'**

For this Project, the City of Buckeye is developing their Tartesso Fire House No. 705 - Three Bay Fire Station (13,200 S.F gross area – Based on prototype Fire Station No. 704) located Tartesso Subdivision at the SEC of West Tartesso Parkway and West Allyson Avenue (west of the Tartesso Community Sports Park) in Buckeye Arizona. The approximate size of the site is 3.0 Acres. On-site improvements associated the Fire Station include staff and visitor parking, fire equipment prep/staging area, landscape, and retention areas. It is anticipated that the off-site (right-of-way) site, landscape, and utility improvements associated with the West Tartesso Parkway will be completed by the developer and there will be minimal coordination with this project.

The design will incorporate the City of Buckeye Fire Station Space Requirements/Guidelines and the City's building standards for reduced energy consumption and water preservation. The projects will be permitted through the City of Buckeye (City) and will not be pursuing LEED and/or SITES Certification. It is anticipated that the construction of the Fire Stations will be completed through a Design-Bid-Build process. The construction budget is unknown as this time.

Logan Simpson will be contracted with the prime design consultant, Perlman Architects (PA). PA will be responsible for continuously providing Logan Simpson with updates to base information and services; including architectural illustrations and plans, updated engineering plans showing proposed street and parking areas, vertical and horizontal controls for site elements, structures, on- and off-site utilities, site lighting, and any other engineering data (i.e. topographic and Alta survey, flood plains, geotechnical report, fire flow testing, etc.). PA and/or other design team members will be responsible for any permit fees and submittals to the City..

**SCOPE OF SERVICES BY TASKS AND PROJECT DOCUMENTATION**

Logan Simpson scope of services is based on the "Conceptual Site Plan" developed by PA (Dated 09.27.18). Originally, the site only consisted of parcel 504-75-328, but the City has obtained the other adjacent parcels from the Subdivision Developer. Given the extra site area the conceptual site plan will be modified accordingly; moving the building west and increasing the public parking area to include parking spaces on both sides of the ingress driveway, a Fire Department ingress driveway will be added from Allyson Avenue (adding a second site security gate), the trash/fuel island (1000 gal gas/1000 gal diesel) and staff parking area layout will be modified.

Logan Simpson will be responsible for the landscape architectural design (landscape and irrigation) through schematic design (SD 30%), design development (DD 60%) and through the Construction Document (CD 90% and 100% City Permit submittal) stages of the Project.

***Design Team Progress/Coordination Meetings (2 total)*** - Logan Simpson will participate in project coordination meetings to review the status of the project, collaborate on the design, coordinate with other project disciplines, and discuss project action items and schedule. It is anticipated that there will be two (2) total meetings throughout the design of the project and that all meetings will be held at PA's office in Phoenix.

***City and Stakeholder Review Meetings (3 total)*** - Logan Simpson will participate in one 1 City presentation during the DD phase and one 1 comment resolution meeting during the CD permit phase. It is anticipated that both meetings will be held at the City Hall on 530 East Monroe Avenue in Buckeye. In addition, we anticipate that there will be one coordination stakeholder review meeting will be with the Tartesso Community Developer during the DD phase.

***Project Due Diligence and Site Visit*** - Logan Simpson will complete a review of the City and Developer design standards, and other relevant requirements applicable to the Project. Also, Logan Simpson will visit the project site to review the existing conditions understand the context of the site. It is anticipated that the existing site has been cleared and there is no City requirement for a Native Plant Inventory.



**Landscape Design and Construction Documents** - The overall landscape approach will be to develop an attractive environment with plant material that is contextual to the surrounding Tartesso Community Development, aesthetically pleasing, seasonally colorful, and sustainable in a low desert environment. The mature size and location of trees will be designed to not encroach on the circulation of the fire apparatuses and other vehicles. All plant material will be designed to be visibility clear of vehicular entry/exit from the project site and landscape will be kept clear of designated staging areas other function landscape areas near the Fire Apparatus bays. Denser planting areas will be located to screen service and parking areas from the street. The landscape plan will identify the final locations of inert groundcover and vegetation, including the location of contractor-supplied plant materials. The plan will also include a complete plant key, materials schedule, and quantities. Logan Simpson will provide installation details for all landscape components.

**Irrigation Design and Construction Documents** - Logan Simpson will prepare an irrigation plan for the landscape improvements described above. The irrigation system will be designed to meet the project's overall water management goals of the project. The irrigation plans will identify all necessary piping and equipment required for a fully functioning reclaimed water drip irrigation system. In addition, the irrigation plans will identify all necessary electrical wiring details and diagrams for the system to operate. The irrigation system (water meter, backflow device, valves, etc.) will be sized and the irrigation piping will be broken down by schedule and size. Logan Simpson will provide installation details for all irrigation components. The new power and non-potable water sources will be coordinated with the design team's electrical engineer and civil engineer, who will be responsible for providing a J-Box and backflow prevention device (minimum) at the requested locations.

**Preliminary Construction Estimate, Technical Specifications, and Quality Control Review** - At the SD, DD, and CDs stages, Logan Simpson will prepare a preliminary estimate of probable cost of construction for the landscape and irrigation. The components will be itemized and quantified with unit prices. Logan Simpson will prepare specifications for all landscape and irrigation components shown on their plans. The specifications will be provided in MS Word, using the design team's CSI standard format. Also, at each submittal phase, Logan Simpson will complete the project's quality control review and document all internal comments from the Principal and Project Manager.

#### **SCOPE OF DESIGN SERVICES BY PHASES**

Logan at each stage of design, Logan Simpson will submit documents electronically (PDFs) to PA for issuance to the design team City, and stakeholder/developer. Logan Simpson will incorporate and address all received review comments accordingly. Each task within the scope of services shown below will be part of each Fire Station.

##### **Tasks A: Schematic Design Phase - SD (30% submittal – City's Preliminary Site/Landscape Plan)**

- Complete Project Due Diligence and Site Visit
- Participate in Progress/Coordination Meetings (1)
- Prepare SD Landscape and Preliminary Cost Estimate (Per City Site Plan Approval)
- Provide Project Quality Control Review on Documents

##### **Tasks B: Design Development - DD (60% Submittal – Submittal to the Developer)**

- Participate in Progress/Coordination Meetings (1)
- Prepare DD Hardscape/Landscape (revised City's Preliminary Site/Landscape Plan Comments)
- Prepare Technical Specifications and Preliminary Cost Estimate
- Provide Project Quality Control Review on Documents
- Participate in City Design Review Meetings (1)
- Participate in Stakeholder/Developer Design Review Meetings (1)



**Tasks C(1): Construction Document - CD (90% submittal with City's Site Plan Approval)**

- Prepare Landscape Plan and details (plans shall comply with City Permit Plan Approval)
- Prepare Irrigation Plan and details (plans shall comply with City Permit Plan Approval)
- Update Technical Specifications and Preliminary Cost Estimate
- Provide Project Quality Control Review on Documents

**Tasks C(2): Construction Document - CD (Sealed 100% GMP submittal and City Permit Submittal)**

- Attend City Comment Response Meeting and respond to 90% CD Review Comments
- Finalize 100% Landscape and Irrigation Plan (plans shall comply with City Permit)
- Finalize Technical Specifications and Preliminary Cost Estimate
- Provide Project Quality Control Review on Documents

**TASK D: POST DESIGN – LIMITED CONSTRUCTION OBSERVATION**

***In-office Services during Construction:*** Logan Simpson will review and approve landscape and irrigation submittals from the Contractor. Logan Simpson will also respond to RFI's regarding landscape and irrigation issues. This information will be returned to PA for inclusion in project record documents and distribution to General Contractor. It is anticipated that Logan Simpson will review/approve the nursery plants through photos taken by the contractor or nursery prior to purchase.

***Periodic Site Visits during Landscape Construction (3 total):*** During Construction, Logan Simpson will complete three (3) site visits to review the installation of the landscape and irrigation. The site visits will be coordinated with the General Contractor and the landscape contractor during the Pre-Construction Meeting.

***Substantial Completion Walkthrough*** - At the end of landscape construction, Logan Simpson will coordinate with the contractor to schedule a substantial completion walkthrough of the landscape and irrigation. During this walkthrough a punch list will be created, if needed, of items that need to be corrected.

***Final Completion Walkthrough*** - After completion of substantial punch list items (usually 90 days), Logan Simpson will coordinate with the contractor to schedule a final completion walkthrough of the landscape and irrigation. Logan Simpson will verify if items from the Substantial Completion Walkthrough have been corrected and add any additional corrections to the final punch list.

**OPTIONAL TASK E: POST CONSTRUCTION**

***Warranty Walkthrough*** - After Warranty Period (usually 1-year from Final Completion), Logan Simpson will coordinate with the PA to schedule a warranty walkthrough of the landscape and irrigation. A final report will be prepared and submitted to PA based on the observation made during the site visit/walkthrough.

**PROPOSED FEE:**

Logan Simpson proposes to complete the work described above for the Project for a total fee of **\$18,640.00**. Direct reimbursable expenses (printing and mileage) are part of the fee. See the attached Exhibit 'B' for the fee breakdown showing personnel, rates, and hours associated with each task.

**ADDITIONAL SERVICES**

Logan Simpson will provide project-related services in addition to those identified above if requested in writing. Such services shall be considered additional services. Logan Simpson's fees for additional services shall be based on an amendment to this agreement based on the hourly rates shown on the attached spreadsheet. Logan Simpson adjusts rates on an annual basis at the beginning of the calendar year. Therefore, the rates are subject to change for additional services requested. Expenses incurred in conjunction with the provision of additional services shall be reimbursed at cost.

**ASSUMPTIONS:**

Specifically excluded from Logan Simpson scope of services are any professional design services required by statute or regulation to be performed by other professionals such as architect, civil, electrical, structural or geotechnical engineer (e.g. buildings, earthwork, piped drainage systems, etc.). Also excluded is the generation of any special studies, reports, calculations, or documents, and other items as listed below:

- Erosion and Storm Water Prevention Pollution Plans
- Off-Site Landscape and Irrigation Improvements associated with Allyson Avenue
- Project LEED or SITES Accreditation
- Hardscape Design and Construction Documents
- Memorial Plaza
- Landscape Accent Lighting
- Revit Modeling
- Native Plant Inventory and Salvage Plan
- 3-D Sketch-up/Graphics
- Community/Public Meeting
- Rainwater of Building Greywater Capture System for Irrigation system
- Neighborhood Open Space programming (i.e. recreation, tot lot, trails) or Park Improvements
- Post Construction – as-built plans and O&M manual

**OPTIONAL TASK E: POST CONSTRUCTION – AS-BUILT RECORD DRAWINGS**

***Review and Preparation of Record Drawings*** - Logan Simpson will review as-built drawings from measured and documented information provided by the Contractor during construction. Record drawings will be submitted in digital format by Logan Simpson as part of the final close-out.

Logan Simpson proposes to complete the work described above for a lump sum fee of **\$1,185.00**. There is no direct reimbursable expenses part of the fee. Direct reimbursable expenses (mileage) are part of the fee.

**OPTIONAL TASK F: OFF-SITE LANDSCAPE AND IRRIGATION DESIGN AND CONSTRUCTION DOCUMENTS**

***Landscape and Irrigation Design and Construction Documents*** - If requested by PA, Logan Simpson will prepare the landscape and irrigation design and construction documents for the off-site improvement (half-street) areas associated with Allyson Avenue and Tartesso Parkway. The off-site improvements would include the modification to the medians located along Tartesso Parkway. The design of both the landscape and irrigation will meet the City of Buckeye and Tartesso Community Development Standards. It is anticipated that the irrigation system for the off-site improvements will be either connected to the existing Tartesso Community Development system or designed as a separate system from the new Fire House No. 705 irrigation system.

Logan Simpson proposes to complete the work described above for a total fee of **\$3,930.00**. There are no additional direct reimbursable expenses (printing and mileage) that are part of the fee. It is anticipated that the decision to provide this design would be made early in the design schedule and that the off-site landscape and irrigation design and preparation of the construction document would run concurrently with the rest of the project design schedule. There is no additional services for repackaging the construction documents.

**OPTIONAL TASK G: MEMORIAL PLAZA**

***Hardscape Design Assistance, Landscape and Irrigation Design and Construction Documents*** - If requested, Logan Simpson will assist PA in preparing project's Memorial Plaza that will be located on the southwest corner of Tartesso Parkway and Allyson Avenue. Logan Simpson will review the current site plan and provide input on



the overall hardscape layout and overall theming/aesthetics. Logan Simpson will propose hardscape paving (color, texture, and materials), and site furnishings (i.e. benches, flag pole, trash receptacles, etc.) layout and schedule. It is anticipated that the final design layout and construction details for all the hardscape improvements will be completed by PA and/or other design team members.

Logan Simpson will design and prepare the construction documents for the landscape and irrigation associated with the Memorial Plaza. Logan Simpson will coordinate any grading aesthetics (i.e. berming, water harvesting swales, and retention) for integration within DWL/civil engineer's grading and drainage. Logan Simpson will coordinate the intent of landscape accent lighting with the design team's electrical designer. The site electrical construction documents depicting component layout and power service of the landscape lighting will be prepared by the PA/Electrical Engineer.

Logan Simpson proposes to complete the work described above for a total fee of **\$4,290.00**. There are no additional direct reimbursable expenses (printing and mileage) that are part of the fee. It is anticipated that the decision to provide this design would made early in the design schedule and that the memorial plaza hardscape, landscape, and irrigation design and preparation of the construction document would run concurrently with the rest of the project design schedule. There is no additional services for repackaging the construction documents.

**ASSUMPTIONS:**

Specifically excluded from Logan Simpson scope of services are any professional design services required by statute or regulation to be performed by other professionals such as architect, civil, electrical, structural or geotechnical engineer (e.g. buildings, earthwork, piped drainage systems, etc.). Also excluded is the generation of any special studies, reports, calculations, or documents, and other items as listed below:

- Water Features
- Monument Sign
- Artist Coordination
- Illustrative Graphics
- City and/or Community Presentation Meeting



LOGAN SIMPSON

CITY OF BUCKEYE TARTESSO FIRE HOUSE NO. 705  
 BASE - Landscape Architectural Services  
 Fee Breakdown  
 October 3, 2013

EXHIBIT 'B'

TASK	DESCRIPTION	Logan Simpson				TOTAL HOURS	TOTAL LABOR COST
		Project Principal/SA	Site/Project Manager	Designer I/II	Designer I/II		
A	DESIGN - Schematic Design Phase - SD(30% City Preliminary Site/Landscape Plan)(Submittal)						
A.1	Complete Due Diligence and Site Visits		3			\$621	
A.2	Participate in Progress/Coordination Meetings (1)		1		1	\$207	
A.3	Prepare SD Landscape Plan and Preliminary Cost Estimate (Per City Site Plan Approval)		2	4	10	\$440	
A.5	Provide Project Quality Control Review on Internal Documents prior to Submittal		1			\$132	
B	DESIGN - Design Development - DD (60% Submittal City and Stakeholder/Developer Review)					\$3,795	
B.1	Participate in Progress/Coordination Meetings (3)		1		1	\$207	
B.2	Prepare DD Landscape (Revised per City's Preliminary Site/Landscape Plan Comments)		4	2	20	\$2,226	
B.3	Prepare Preliminary Technical Specifications and Cost Estimate		2	1	1	\$438	
B.4	Provide Project Quality Control Review on Internal Documents prior to Submittal		1			\$132	
B.5	Participate in City Design Review Meetings (1)		3		3	\$396	
B.6	Participate in Stakeholder/Developer Design Review Meetings (1)		3		3	\$396	
C10	DESIGN - Construction Documents - CD (90% Submittal with City Site Plan Approval)					\$4,290	
C1.1	Prepare 90% Landscape Construction Documents including Technical Specs and Cost Estimate		2	5	24	\$9,559	
C1.2	Prepare 90% Irrigation Construction Documents including Technical Specs and Cost Estimate		1	3	8	\$1,245	
C1.3	Provide Project Quality Control Review on Internal Documents prior to Submittal		2			\$486	
C2	DESIGN - Construction Documents - CD (60% Submittal and City Permit Submittal)					\$2,640	
C2.1	Attend City Commitment Response Meeting and respond to 90% CD Review Comments		2		2	\$414	
C2.2	Prepare 100% Construction Documents including Technical Specs and Cost Estimate		2	2	12	\$1,872	
C2.3	Provide Project Quality Control Review on Internal Documents prior to Submittal		1			\$384	
D	POST-DESIGN - Limited Construction Observation Services					\$4,125	
D.1	In-house Services during Construction		5	3	2	\$1,311	
D.2	Periodic site visits during Landscape Construction (3)		9		3	\$1,494	
D.3	Substantial Completion Walkthrough		6		6	\$792	
D.4	Final Completion Walkthrough		4		4	\$528	
E	POST-DESIGN - Limited Construction Observation Services					\$836	
E.1	Warrenton Walkthrough		4		3	\$836	
			59	20	76	\$102.00	
			\$222.00	\$132.00	\$99.00	\$75.00	\$2,142.00
			\$424.00	\$7,788.00	\$1,980.00	\$5,700.00	

DIRECT LABOR COST	\$18,056
Printing	\$ 40
Mileage	\$ 544
DIRECT EXPENSE COST	\$ 584
<b>TOTAL FEE</b>	<b>\$ 18,640</b>



**Logan Simpson Design - October 8, 2018**  
**City of Buckeye Firehouse No. 705**

Perlman Project #: 318009

**Exhibit "D"- BASIC Landscape Architectural Fee Proposal Breakdown**

Logan Simpson

**A. Pre-Design /Schematic Design- 25% Plans (SD) Phase**

Position	Hours		Billable Rate		Extended Fee
Project Principal/LA	0	x	\$222.00	=	\$0.00
Sr. Project Manager	7	x	\$132.00	=	\$924.00
Designer III	4	x	\$99.00	=	\$396.00
Designer II	14	x	\$75.00	=	\$1,050.00
Irrigation Designer III	0	x	\$102.00	=	\$0.00

**SUB-TOTAL = \$2,370.00**

**B. Design Development- 60% Plans (DD) Phase**

Position	Hours		Billable Rate		Extended Fee
Project Principal/LA	0	x	\$222.00	=	\$0.00
Sr. Project Manager	14	x	\$132.00	=	\$1,848.00
Designer III	3	x	\$99.00	=	\$297.00
Designer II	22	x	\$75.00	=	\$1,650.00
Irrigation Designer III	0	x	\$102.00	=	\$0.00

**SUB-TOTAL = \$3,795.00**

**C. Construction Document- 100% Plans (CD) Phase**

Position	Hours		Billable Rate		Extended Fee
Project Principal/LA	2	x	\$222.00	=	\$444.00
Sr. Project Manager	10	x	\$132.00	=	\$1,320.00
Designer III	10	x	\$99.00	=	\$990.00
Designer II	38	x	\$75.00	=	\$2,850.00
Irrigation Designer III	13	x	\$102.00	=	\$1,326.00

**SUB-TOTAL = \$6,930.00**

**D. Construction Administration (CA) Phase**

Position	Hours		Billable Rate		Extended Fee
Project Principal/LA	0	x	\$222.00	=	\$0.00
Sr. Project Manager	24	x	\$132.00	=	\$3,168.00
Designer III	3	x	\$99.00	=	\$297.00
Designer II	2	x	\$75.00	=	\$150.00
Irrigation Designer III	5	x	\$102.00	=	\$510.00

**SUB-TOTAL = \$4,125.00**

**E. Warranty Follow-Up**

Position	Hours		Billable Rate		Extended Fee
Project Principal/LA	0	x	\$222.00	=	\$0.00
Sr. Project Manager	4	x	\$132.00	=	\$528.00
Designer III	0	x	\$99.00	=	\$0.00
Designer II	0	x	\$75.00	=	\$0.00
Irrigation Designer III	3	x	\$102.00	=	\$306.00

**SUB-TOTAL = \$834.00**

Total Landscape Architectural Basic Services Fee:

TOTAL = **\$18,054.00**

**Landscape Architecture Fee Proposal Breakdown- Optional Services**

Logan Simpson

**F. Post Construction A-Built Record Drawings**

Position	Hours		Billable Rate		Extended Fee
Project Principal/LA	0	x	\$222.00	=	\$0.00
Sr. Project Manager	1	x	\$132.00	=	\$132.00
Designer III	5	x	\$99.00	=	\$495.00
Designer II	2	x	\$75.00	=	\$150.00
Irrigation Designer III	4	x	\$102.00	=	\$408.00

SUB-TOTAL = **\$1,185.00**

**G. Off-Site Landscape and Irrigation Design and Construction Documents**

Position	Hours		Billable Rate		Extended Fee
Project Principal/LA	0	x	\$222.00	=	\$0.00
Sr. Project Manager	5	x	\$132.00	=	\$660.00
Designer III	4	x	\$99.00	=	\$396.00
Designer II	22	x	\$75.00	=	\$1,650.00
Irrigation Designer III	12	x	\$102.00	=	\$1,224.00

SUB-TOTAL = **\$3,930.00**

**H. Memorial Plaza**

Position	Hours		Billable Rate		Extended Fee
Project Principal/LA	0	x	\$222.00	=	\$0.00
Sr. Project Manager	9	x	\$132.00	=	\$1,188.00
Designer III	2	x	\$99.00	=	\$198.00
Designer II	36	x	\$75.00	=	\$2,700.00
Irrigation Designer III	2	x	\$102.00	=	\$204.00

SUB-TOTAL = **\$4,290.00**

Total Landscape Architectural Optional Services Fee:

TOTAL = **\$9,405.00**



**CIVIL DESIGN  
SOLUTIONS, L.L.C.**  
Civil Engineering Land Development  
Water Resources  
10910 West Palm Lane Avondale, AZ 85392  
Phone: 602.214.4854 www.CDSLIC-AZ.net

October 3, 2018

Mr. Ken Powers, AIA, LEED AP  
Perlman Architects of Arizona, Inc.  
4808 N. 24<sup>th</sup> Street, Suite 100  
Phoenix, AZ 85016

RE: Proposal for Civil Engineering Services  
Buckeye Fire Station 705  
CDS #P1102-18

Dear Ken:

Civil Design Solutions, LLC (CDS) appreciates this opportunity to submit this proposal to provide civil engineering services to Perlman Architects of Arizona, Inc. as agent for the City of Buckeye. The services outlined in this proposal are in connection with the development of the proposed Fire Station 705 located approximately at the southeast corner of the intersection of Tartesso Parkway and Allyson Road in the City of Buckeye. The site consists of five parcels and contains a total of approximately 2.21 acres.

This proposal consists of eleven pages, is valid for 60 days, and includes the following sections:

Proposal Letter	Pages 1-2
Exhibit A: Detailed Scope of Services	Pages 3-5
Exhibit B: Summary of Proposed Fees	Page 7
Exhibit C: Proposal Assumptions	Page 8
Agreement for Professional Services	Pages 9-11

A monthly invoice will be provided showing the approximate percentage completion of each of the lump sum phases and the proposed lump sum fee does not include reimbursable expenses. Reasonable out-of-pocket expenses incurred by CDS in the provisions of services under this agreement will be billed to the Client on the basis of actual cost, with no mark-up for overhead and handling. Any plan review or permit fees shall be paid directly by the Client or Owner.

We trust this provides adequate information for evaluating our proposal and we look forward to working with you on this project. If you have any questions concerning this proposal, please don't hesitate to contact our office.

Under the provisions of A.R.S. 41-4401, CDS warrants to Client that we comply with all Federal Immigration laws and regulations that relate to our employees and that we comply with the E-Verify program under A.R.S. 23-214 (A).



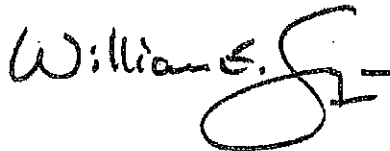
Mr. Ken Powers, AIA  
Buckeye Fire Station 705  
October 3, 2018  
P1102-18

This Proposal letter and the attachments, Exhibits A-C and the Agreement for Professional Services, constitute the entire agreement between the parties hereto and is effective on the date set forth. A space is provided on the Agreement for Professional Services for you to sign indicating your acceptance of this proposal and the incorporated Contract Terms and Condition. Your signature also serves as authorization to proceed with the work. Please return one signed copy to our office (scanned pdf is acceptable and preferred) and CDS will return a fully executed copy for your records.

If you have any questions or would like to discuss this proposal further, I would be pleased to meet with you at your convenience.

Sincerely,

Civil Design Solutions, LLC

A handwritten signature in black ink that reads "William E. Gasque". The signature is written in a cursive style with a large, stylized "G" at the end.

William E. Gasque, P.E.  
Principal

Enclosures: Exhibits A-C  
Agreement for Professional Services

**EXHIBIT "A"**  
**DETAILED SCOPE OF SERVICES**  
**Buckeye Fire Station 705**

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Based upon our understanding of the scope of the project and the assumptions listed below, CDS proposes to perform these services:

***Pre-Design Phase***

**\$12,495**

CDS will perform the following pre-design services

- **ALTA & Topographic Survey.** A topographic field survey will be performed using a combination of conventional and GPS survey techniques to obtain necessary ground information and supplemental mapping detail that will be incorporated into mapping base drawing. All apparent aboveground utilities will be located and shown, as well as all existing improvements. Underground utilities will be shown if they are bluestaked prior to the survey. At minimum, two temporary survey monuments will be located or established on project site to provide horizontal and vertical control to support future construction effort. A base map will be prepared (in AutoCAD format) to 1-inch equals 20-feet or other appropriate scale suitable for design and presentation, or as suggested and acceptable by the architect. This drawing will be the base map to reflect existing conditions in all subsequent design efforts. One-foot contour intervals will be shown, as well as actual surface elevations on key features. CDS will manipulate and convert the survey to CDS layer and cad standards for our use in design. An ALTA survey will be prepared for all five (5) parcels.
- **Title Report.** CDS will obtain title reports for all five (5) parcels being surveyed for use in the ALTA efforts to show all encumbrances.
- **Architectural Cad Base File.** CDS will obtain a copy of the architectural cad base file from the architect and correlate it to the survey coordinate system to ensure ease in construction layout and field staking. The architectural site plan will be redrawn to check geometry and ensure all features are spatially accurate. Afterwards, the base file will be returned to the Architect and project team for use.
- **Site Visit and Photo Documentation.** A CDS engineer will visit the site and photo-document the existing conditions for future reference.

***Schematic Design / Site Plan & Design Review***

**\$7,720**

CDS will work with Perlman Architects to develop the schematic site plan. We will also prepare schematic grading and utility plans. CDS will work with Perlman Architects to compile the documents required for Site Plan Review. We anticipate assisting in the site plan narrative, assisting Perlman in preparation of the Site Plan, preparation of the Conceptual Grading Plan, preparation of the Conceptual Drainage Report, and preparation of the water and sewer service memo. CDS assumes that preparation of a traffic impact analysis is not required.

***Design Development***

**\$4,800**

CDS will initiate engineering for the project and prepare plans to a design development level. Deliverables and tasks for this phase will include:

- **Site Paving Plans.** Site Paving Plans will be prepared at a scale of 1"=20' showing the various types of paving and locations of site improvements.
- **Site Grading and Drainage Plans.** Grading and Drainage Plans will be prepared at a scale of 1"=20' showing site grading including drainage arrows indicating surface flow direction and some spot elevations. The finished floor elevation will be set during this phase.
- **Site Utility Plans.** Utility Plans will be prepared at a scale of 1"=20' showing utility extension routings and labeling. Utilities to be shown include sanitary sewer, water main, and storm drain.

- **Drainage Calculations.** CDS will perform preliminary drainage calculations for the site to determine the retention requirements for the project site and develop an overall storm water management strategy. A Drainage Report will not be produced during this phase.
- **Fire Hydrant Flow Test.** CDS requires fire hydrant flow data to be provided for the fire protection design. CDS assumes that the Client will provide this information.
- **Utility Coordination.** CDS will initiate contact with the utilities and start the coordination process.
- **Utility Conflict Review Notices.** At the end of this phase, CDS will send copies of the site, grading, and utility plans to the affected utility companies to perform a conflict review.
- **Specifications.** All sitework will rely on the MAG standard specifications along with any supplemental specifications by the City of Buckeye.

**Construction Documents**

**\$11,240**

CDS will prepare Construction Documents as noted below. Deliverables and tasks for this phase will include:

- **Cover Sheet.** A Cover Sheet will be prepared.
- **General Notes.** A General Notes sheet will be prepared to include standard notes provided by the Owner, notes relevant to the surrounding area, and Engineer's notes.
- **Horizontal Control Plan.** A Horizontal Control Plan will be prepared at a scale of 1"=20' showing the dimensions and locations of the proposed work to facilitate construction of the site work. An overall horizontal control plan will be prepared showing the alignments for the utility corridors and access roads. Coordinates and line and curve tables will be used to reference the alignments.
- **Site Paving Plan.** Site Paving Plans will be prepared at a scale of 1"=20' showing the various types of paving and locations of site improvements.
- **Site Grading and Drainage Plan.** Grading and Drainage Plans will be prepared at a scale of 1"=20' showing site grading including spot elevations on the hardscape improvements, drainage arrows with slopes indicating surface flow direction, and proposed contours on the unpaved areas.
- **Site Utility Plan.** Utility Plans will be prepared at a scale of 1"=20' showing utility extension routings and labeling. Utilities to be shown include sanitary sewer, water main, and storm drain. The design of dry utilities is not included in the scope, but we will coordinate with the dry utility companies and show the utilities designed by them on the site utility plans.
- **Detail Sheets.** Detail Sheets will be prepared showing any details necessary to construct the civil site improvements.
- **Storm Water Management Plan.** The Storm Water Management Plan (SWMP) will be prepared showing the best management practices for controlling soil erosion and sediment transport for the construction of the site. The SWMP is an integral part of the Storm Water Pollution Prevention Plan (SWPPP). As such, it is intended that the SWMP will be incorporated into the SWPPP by the party responsible for the SWPPP, usually the Contractor.
- **Specifications.** All sitework will rely on the MAG standard specifications along with any supplemental specifications by the City of Buckeye.
- **City Submittal.** CDS will assist Perlman in submitting the civil plans to the City of Buckeye and anticipates receiving and reviewing engineering comments, and resubmittal to the City.

**Drainage Report**

**\$3,240**

CDS will complete the drainage calculations for the site to adequately size the retention areas and finalize the overall storm water management strategy. A Final Drainage Report will be produced as part of this effort to be submitted to the City for approval.

**Off-Site Improvements (Tartesso Parkway Median Break)**

**\$3,140**

CDS will prepare Off-Site Improvement Plans for the median break in Tartesso Parkway. Deliverables and tasks for this phase will include:

- **Cover Sheet.** A Cover Sheet will be prepared.
- **General Notes.** A General Notes sheet will be prepared to include standard notes provided by the Owner, notes relevant to the surrounding area, and Engineer's notes.
- **Median Improvements Plan.** A Median Improvements Plan will be prepared showing the required improvements to break the median to line up with the final locations of the access drives. If required for clarity, a separate removal plan will be prepared. CDS assumes that off-site improvements will be limited to work for the median break(s) only and that no additional left-turn or right-turn lane additions are required.
- **Detail Sheets.** Detail Sheets will be prepared showing any details necessary to construct the median improvements.
- **Specifications.** All sitework will rely on the MAG standard specifications along with any supplemental specifications by the City of Buckeye.

**Construction Administration**

**\$5,610**

CDS will perform construction administration for the civil site work portion of the construction.

- **Office Support.** Office support includes responding to Requests for Information (RFI) and reviewing submittals and shop drawings.
- **Site Visit.** CDS assumes that no more than three (3) site visits will be required during construction. We anticipate each site visit to take no more than 3 hours including travel to and from the site. Also included is time in the office to write a site visit observation memorandum. Design changes initiated by the Owner or Contractor are not included.
- **Substantial Completion Inspection.** CDS will perform a site visit at substantial completion, which is assumed to take no more than 3 hours including travel to and from the site. Also included is time in the office to write a site visit observation memorandum.
- **Punch List Inspection.** CDS will perform a punch list inspection, which is assumed to take no more than 3 hours including travel to and from the site. Also included is time in the office to write the punch list memorandum.

**Record Drawings**

**\$830.00**

CDS will coordinate with Contractor and review the record drawings from Contractor's land surveyor to ensure they meet the City's submittal requirements and draft the as-built information into the cad files as required by the City.

**Warranty Inspection**

**\$600.00**

CDS will perform construction administration for the civil site work portion of the construction. CDS will perform a warranty inspection, which is assumed to take no more than 3 hours including travel to and from the site. Also included is time in the office to write the warranty inspection report memorandum.

**Reimbursable Expenses**

**\$500**

Reasonable out-of-pocket expenses incurred by CDS in the provisions of services under this agreement will be billed to the Client on the basis of actual cost, with no markup for overhead and handling. Reimbursable expenses include, but are not limited to, items such as document reproduction and certain supplies specifically required for the work. Subconsultant fees will be billed to the Client on the basis of cost with no markup. All reimbursable expenses will be billed on a time and materials basis.

**Memorial Plaza Survey & Design (Optional Services)**

**\$1,730.00**

Additional survey and design efforts will be undertaken if required for the memorial plaza at the southeast corner of Allyson Road and the site. Design is limited to preparation of hardscape paving and grading plans only. Utility extensions are not anticipated

**Off-Site Improvements (Allyson Road Paving)**

**\$2,990.00**

CDS will prepare Off-Site Improvement Plans for paving improvements to Allyson Road due to existing paving having potentially substandard thickness for the design vehicle. Deliverables and tasks for this phase will include:

- **Cover Sheet.** A Cover Sheet will be prepared.
- **General Notes.** A General Notes sheet will be prepared to include standard notes provided by the Owner, notes relevant to the surrounding area, and Engineer's notes.
- **Paving Plan.** A Paving Plan will be prepared showing the required improvements to remediate the existing pavement. CDS will work with Speedie on the pavement design and determination if pavement removal and replacement is required or if another alternative is suitable for long-term performance. If required for clarity, a separate pavement removal plan will be prepared.
- **Detail Sheets.** Detail Sheets will be prepared showing any details necessary to construct the median improvements.
- **Specifications.** All sitework will rely on the MAG standard specifications along with any supplemental specifications by the City of Buckeye.

**Off-Site Improvements (Tartesso Parkway Paving)**

**\$2,160.00**

CDS will prepare Off-Site Improvement Plans for paving improvements to Tartesso Road if the existing paving is found to be compromised during the geotechnical investigation. The existing pavement is shown visually to have wide cracks where sealing has been attempted. The cracks are wide enough that sealing efforts have not been successful and it is likely that the subgrade is compromised due to repeated saturation. Paving improvements in this scope are limited to only that paving adjacent to the site. Deliverables and tasks for this phase will include:

- **Cover Sheet.** A Cover Sheet will be prepared.
- **General Notes.** A General Notes sheet will be prepared to include standard notes provided by the Owner, notes relevant to the surrounding area, and Engineer's notes.
- **Paving Plan.** A Paving Plan will be prepared showing the required improvements to remediate the existing pavement. CDS will work with Speedie on the pavement design and determination if pavement removal and replacement is required or if another alternative is suitable for long-term performance. If required for clarity, a separate pavement removal plan will be prepared.
- **Detail Sheets.** Detail Sheets will be prepared showing any details necessary to construct the median improvements.
- **Specifications.** All sitework will rely on the MAG standard specifications along with any supplemental specifications by the City of Buckeye.

**EXHIBIT "B"**  
**Summary of Proposed Fees**  
**Buckeye Fire Station 705**

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**Lump Sum Services**

Pre-Design Services	\$12,495.00
Schematic Design & Site Plan Review	\$7,720.00
Design Development	\$4,800.00
Construction Documents	\$11,240.00
Drainage Report	\$3,240.00
Off-Site Improvements (Tartesso Median Break Improvements)	\$3,140.00
Construction Services	\$5,610.00
Record Drawings	\$830.00
Warranty Follow-up	\$600.00
<b>TOTAL LUMP SUM</b>	<b>\$49,675.00</b>

**Time & Materials**

Reimbursable Expenses (Estimated T&M Budget)	\$1,000.00
<b>TOTAL T&amp;M</b>	<b>\$1,000.00</b>

**Optional Services**

Memorial Plaza Topographic Survey & Design	\$1,730.00
Allyson Road Improvements Plan	\$2,990.00
Tartesso Parkway Paving Improvements Plan	\$2,160.00

**EXHIBIT "C"**  
**PROPOSAL ASSUMPTIONS**  
**Buckeye Fire Station 705**

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This scope of work is based on the following assumptions and qualifications. If further investigation into the project discloses conditions other than those assumed, we will advise you and assist in making appropriate adjustments to the scope of work and budget:

- Delineation or mapping of FEMA flood zone is not included in the scope of work.
- The Owner will make provisions for legal entry and access onto the site for CDS personnel.
- A geotechnical report will be furnished by the Client. We will rely on the recommendations contained therein.
- Off-site sanitary sewer and water main extensions are not required and will have adequate capacity, flow, and pressure to serve the project.
- Natural gas, electric, and telecommunications services will be designed by others and coordinated by CDS with the respective utility companies and the project team.
- Design of off-site improvements are limited to altering the median break in Tartesso Parkway and potential milling and repaving in the area in front of the entrance.
- Site lighting will be designed by others. CDS will work with the electrical engineer to show the site lighting locations on the plans.
- Reproduction and binding costs will be limited to those costs associated with making submittals. CDS will provide pdf copies of final approved plans to the Client for reproduction.
- Cost estimating will be done by the Contractor or cost estimator.
- Preparation of a Traffic Impact Analysis is not anticipated and not included in the scope of work.
- Design of retaining walls is not included in the scope of work.
- Preparation of easement documentation is not included in the scope of work.

**Civil Design Solutions- October 5, 2018**  
**City of Buckeye Firehouse No. 705**

Perman Project #: 318009

**Attachment "A"- Civil Engineering Fee Proposal Breakdown**

**Civil Engineering - Design Phases**

**A. Pre-Design Services Phase**

Position	Hours		Billable Rate		Extended Fee
Sr. PM (P.E.)	6	x	\$150.00	=	\$900.00
Project Engineer ( P.E.)	0	x	\$110.00	=	\$0.00
Engineering Technician	7	x	\$85.00	=	\$595.00
Subconsultant (Landmark Title)	1	x	\$3,000.00	=	\$3,000.00
Subconsultant (RLF Consulting)	1	x	\$8,000.00	=	\$8,000.00
<b>SUB-TOTAL =</b>					<b>\$12,495.00</b>

**B. Schematic Design and Site Plan Submittal (SD) Phase**

Position	Hours		Billable Rate		Extended Fee
Sr. PM (P.E.)	14	x	\$150.00	=	\$2,100.00
Project Engineer ( P.E.)	48	x	\$110.00	=	\$5,280.00
Engineering Technician	4	x	\$85.00	=	\$340.00
<b>SUB-TOTAL =</b>					<b>\$7,720.00</b>

**C. Design Development- 60% Plans (DD) Phase**

Position	Hours		Billable Rate		Extended Fee
Sr. PM (P.E.)	4	x	\$150.00	=	\$600.00
Project Engineer ( P.E.)	32	x	\$110.00	=	\$3,520.00
Engineering Technician	8	x	\$85.00	=	\$680.00
<b>SUB-TOTAL =</b>					<b>\$4,800.00</b>

**D. Construction Document- 100% Plans (CD) Phase**

Position	Hours		Billable Rate		Extended Fee
Sr. PM (P.E.)	19	x	\$150.00	=	\$2,850.00
Project Engineer ( P.E.)	50	x	\$110.00	=	\$5,500.00
Engineering Technician	34	x	\$85.00	=	\$2,890.00
<b>SUB-TOTAL =</b>					<b>\$11,240.00</b>

**E. Drainage Report**

Position	Hours		Billable Rate		Extended Fee
Sr. PM (P.E.)	4	x	\$150.00	=	\$600.00
Project Engineer ( P.E.)	24	x	\$110.00	=	\$2,640.00
Engineering Technician	0	x	\$85.00	=	\$0.00
<b>SUB-TOTAL =</b>					<b>\$3,240.00</b>

**F. Off-Site Improvements (Tartesso Median Break)**

Position	Hours		Billable Rate		Extended Fee
Sr. PM (P.E.)	6	x	\$150.00	=	\$900.00
Project Engineer ( P.E.)	8	x	\$110.00	=	\$880.00
Engineering Technician	16	x	\$85.00	=	\$1,360.00
<b>SUB-TOTAL =</b>					<b>\$3,140.00</b>



**G. Construction Administration (CA) Phase**

Position	Hours		Billable Rate		Extended Fee
Sr. PM (P.E.)	11	x	\$150.00	=	\$1,650.00
Project Engineer ( P.E.)	36	x	\$110.00	=	\$3,960.00
Engineering Technician	0	x	\$85.00	=	\$0.00

SUB-TOTAL = **\$5,610.00****H. Warranty Follow-Up**

Position	Hours		Billable Rate		Extended Fee
Sr. PM (P.E.)	4	x	\$150.00	=	\$600.00
Project Engineer ( P.E.)	0	x	\$110.00	=	\$0.00
Engineering Technician	0	x	\$85.00	=	\$0.00

SUB-TOTAL = **\$600.00****Total Civil Engineering Basic Services Fee:**TOTAL = **\$48,845.00****Civil Engineering Fee Proposal Breakdown- Optional Services****I. Record Drawings**

Position	Hours		Billable Rate		Extended Fee
Sr. PM (P.E.)	1	x	\$150.00	=	\$150.00
Project Engineer ( P.E.)	0	x	\$110.00	=	\$0.00
Engineering Technician	8	x	\$85.00	=	\$680.00

SUB-TOTAL = **\$830.00****J. Memorial Plaza Survey & Design**

Position	Hours		Billable Rate		Extended Fee
Sr. PM (P.E.)	3	x	\$150.00	=	\$450.00
Project Engineer ( P.E.)	4	x	\$110.00	=	\$440.00
Engineering Technician	4	x	\$85.00	=	\$340.00
Subconsultant (RLF Consulting)	1	x	\$500.00	=	\$500.00

SUB-TOTAL = **\$1,730.00****K. Off-Site Improvements (Allyson Road Paving)**

Position	Hours		Billable Rate		Extended Fee
Sr. PM (P.E.)	5	x	\$150.00	=	\$750.00
Project Engineer ( P.E.)	8	x	\$110.00	=	\$880.00
Engineering Technician	16	x	\$85.00	=	\$1,360.00

SUB-TOTAL = **\$2,990.00****L. Off-Site Improvements (Tartesso Parkway Paving)**

Position	Hours		Billable Rate		Extended Fee
Sr. PM (P.E.)	4	x	\$150.00	=	\$600.00
Project Engineer ( P.E.)	8	x	\$110.00	=	\$880.00
Engineering Technician	8	x	\$85.00	=	\$680.00

SUB-TOTAL = **\$2,160.00****Total Civil Engineering Optional Services Fee:**TOTAL = **\$7,710.00**



SASC - Hayes  
Consulting, LLC  
dba: SASC Southwest

**AGREEMENT/PROPOSAL FOR SPECIFICATION WRITING SERVICES**

Date: 4 October 2018  
 Client: Perlman Architects of Arizona, Inc.  
 4808 North 24th Street, Suite 100  
 Phoenix, Arizona 85016  
 Project: Buckeye Fire Station No. 705 - Tartesso  
 PAZ 318009 / SASC 18-265-11

- Construction Specifications
- Spec Masters
- Manufacturers Product Specifications
- Expert Witness
- Contract Administration
- Manufacturers Catalogs
- C-SPECS™ Guide Specifications System

SASC – Hayes Consulting, LLC appreciates this opportunity to provide this Proposal for specification writing services. This proposal is based upon information received September 28, 2018.

**SCOPE OF PROJECT:** Project consists of a new approximately 13,199 sq. ft. 3-bay fire station located in the Tartesso subdivision at the SEC of West Tartesso Parkway & West Allyson Avenue and is based on the previous 3-bay Buckeye Prototype and the more recent FS 704 completed in 2015 with modifications as outlined in the RFP. Project does not include requirements and specification language for LEED or similar certification. Proposal is based on providing a single Project Manual. Proposal does not include attendance to Architects regular team meetings. Services shall be in accordance with the attachments to this proposal.

**TIME:** Specifications for submittal(s) to be completed in accordance with a schedule mutually agreed upon by SASC – Hayes Consulting, LLC and Client. Information required prior to proceeding, including signed copy of this Proposal (or approved alternative), and schedule of delivery dates for Project Manual drafts shall be provided by the Client to SASC – Hayes Consulting, LLC a minimum of 8 weeks prior to due date of first draft. The schedule for this project is as follows:

- Schematic Design Phase: Not included
- Design Development: To be Determined
- Construction Documents Phase:
  - First Draft: To be determined
  - Final Draft: To be determined

**COMPENSATION:** The following fees are based upon scope of project as stated in this Proposal and are subject to conditions of the attachments to this Proposal:

- Refer to the attached fee breakdown

**SIGNATURES:** If you find the services, fees, reimbursable costs billing policy and miscellaneous provisions as contained in this Proposal and attached appendices to be acceptable, please sign both copies and return to us. We will return one fully executed copy of this Proposal to you which shall become the Architect/Consultant Agreement.

SIGNED:

Martin N. Hayes, RA/CSI/CCS  
Principal, SASC - Hayes Consulting, LLC

SIGNED:

Perlman Architects of Arizona, Inc.

---

4960 South Gilbert Road  
# 1-446  
Chandler, AZ 85249  
(480) 967-0088

e-mail:  
mhayes@sascsouthwest.com

Attachments: Appendix A

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## APPENDIX A: STANDARD SERVICES

**BASIC SERVICES:** The following is to be provided by SASC - Hayes Consulting LLC based upon information received from the Client:

- A. Schematic Design Phase: Not required.
- B. Design Development Phase: Early draft CD level specifications as may be necessary including table of contents listing all expected sections.
- C. Contract Document Phase:
  - 1. Divisions 01 thru 14, Earthwork, Hardscape, and Architectural portions of Divisions 31, 32, and 33, and portions of Division 00 using the C-Specs™ Master Specification format. Division 00 Procurement and Contracting Requirements, if necessary, are expected to be provided by the City of Buckeye as necessary for their bid process and are not included in this proposal. See "Additional Services" for items excluded from Basic Services.
  - 2. Two drafts are to be provided, an initial draft for Client's review and a final draft.
    - a. This Proposal allows for up to 10 percent revisions (Project design changes requiring revisions to specifications already prepared) of the completed specification work between each draft.
    - b. It is anticipated that the time between drafts shall not exceed 60 days.
    - c. Specification review comments shall be received at least 48 hours (excluding weekends) prior to final draft deadline.
    - d. **Additional drafts above and beyond the 2 drafts, revisions in excess of 10% between drafts, time between drafts exceeding 60 days and revisions to specifications received less than 48 hours prior to final draft deadline will be provided as an additional service.**
  - 3. Review and comment on drawings, as applicable to coordination of specification requirements.
  - 4. Coordination and communications with contractor, engineers and other consultants shall be the responsibility of Client.
    - a. Structural specification sections shall be reviewed by structural engineer and geotechnical engineer.
    - b. Civil, landscape, food service, mechanical, plumbing and electrical specifications are not included in the scope of the work provided by SASC - Hayes Consulting LLC except for one review of specifications provided by consultants for coordination with the architectural sections.
- D. Bidding and Negotiations: Not Required.
- E. Contract Administration: Not Required.

**ADDITIONAL SERVICES:** The following services will be additional to the Basic Services listed above and will be billed at the hourly rate. These services shall be approved by telephone/meeting with the Principal in Charge prior to commencement of the additional work.

- A. Schematic Phase:
  - 1. Peer review of schematic drawings.
  - 2. Preparation of outline specifications or preliminary CD specification packages.
- B. Design Development Phase:
  - 1. Peer review of design development or preliminary construction drawings.
- C. Contract Document Phase:
  - 1. Preparation of additional drafts above and beyond first and final drafts.
  - 2. Preparation of additional separate project manuals or packages for separate portions of the work not accounted for in this Proposal.
  - 3. Revisions of the completed specification work in excess of 10% between each draft.
  - 4. Time between drafts exceeding 60 days.
  - 5. Revisions to specifications received less than 48 hours prior to final draft deadline
  - 6. Hardware schedules. These services are available as an uncompensated service by hardware suppliers.
  - 7. Fire sprinkler specifications which may be included in Division 13.
  - 8. Evaluation and selection of materials and methods at the contract document and construction administration phases beyond that normal for the preparation of the specifications.
  - 9. Archaeological work requirements, if included in the construction contract. Specifications for "basic" protection of the archeology on the site is included in Basic Services.
  - 10. Review and comment on drawings, other than that applicable to coordination of specification requirements.
  - 11. Additional review and comment upon specifications prepared by Soil, Civil, Landscape, Irrigation, Structural Mechanical, Plumbing and Electrical consultants beyond the initial review for coordination with specifications prepared by SASC - Hayes Consulting, LLC.



12. Printing of electronically provided consultant's specifications (i.e., MP&E, Low Voltage, Security, etc.). Client is responsible for collecting and collating specifications prepared by other consultants which are to be included in the completed Project Manual. SASC - Hayes Consulting, LLC cannot be responsible for other consultants who are under contract with the Architect.
- D. Bidding and Negotiations:
1. Research required to formulate responses to questions from bidders through Client.
  2. Review and evaluation of Prior Approval submittals.
  3. Preparation of Addenda items related to drawings.
- E. Contract Administration:
1. Review of submittals.
  2. Responses to questions from Contractor(s), other than limited clarifications.
  3. Preparation of Supplemental Instructions, Change Orders and similar documents.
  4. Project Closeout.
- F. Attendance at Building Committee, design team, pre-bid, pre-construction or other meetings which are not required for the preparation of the specifications.
- G. LEED Consulting Services. SASC - Hayes Consulting, LLC does not provide LEED consulting services as a LEED accredited professional but will include LEED required specification language and other LEED required specification sections within the Project Manual when included as part of the Scope of Services. These services are not included in the Proposal unless specifically indicated.
- H. Inspections: We will provide expanded services beyond the preparation of specifications, including the observation of product installation at the request of the Client as an additional service. Some specialized and discrete areas of inspections include roofing and finishes.
- I. Providing an electronic copy of the Project Manual on a diskette. This will be provided for record purposes only in .PDF format (Adobe Acrobat) and shall not be used by Client or Owner on a subsequent project without expressed written permission from SASC - Hayes Consulting LLC.
- J. The following Hourly Rates shall be used for additional services. These rates shall be renegotiated annually.
- |                       |               |
|-----------------------|---------------|
| Principal:            | \$185.00 hour |
| Specification Writer: | \$145.00 hour |
| Administrative:       | \$75.00 hour  |

**EXCLUDED SERVICES:** The following is specifically excluded from services provided by SASC - Hayes Consulting, LLC.

1. Editing or revising specifications prepared for the project by other consultants.
2. Formatting of electronically provided consultant's specifications to match specifications prepared by SASC - Hayes Consulting LLC. For obvious liability reasons, and as requested by our E&O Insurance Provider, SASC - Hayes Consulting, LLC cannot edit other consultant's specifications, even for minor format of headers and footers. SASC - Hayes Consulting, LLC will provide sample page format for other consultants to follow upon request.
3. Providing an electronic copy of the Project Manual in MS WORD, or another editable format.

**INFORMATION REQUIRED PRIOR TO PROCEEDING:**

- A. Contract Document Phase:
1. Program requirements and meeting minutes relating to building materials and systems.
  2. Design Development or Contract documents; including, but not limited to, site plans, floor plans, elevations, sections, details with notes, keynotes and door and finish schedules and listing of material and equipment requirements.
  3. General Structural Notes (if applicable).
  4. Geotechnical Report(s) (if applicable).
  5. Code Review documentation (if applicable).
  6. Meeting with Client prior to beginning of project to review project specification requirements, including; but not limited to:
    - a. Shop drawing and submittal requirements.
    - b. Color and textures for finish materials. It shall be determined at this time if this information is to be included on drawings or specifications.
    - c. Specific products (manufacturer's cut sheets) to be specified.
    - d. Procedures to incorporate hardware schedules developed by hardware supplier/consultant(s).
    - e. Requirements for coordination with other consultants (Soil, Civil, Landscape, Irrigation, Structural, Mechanical, Plumbing and Electrical) and procedures for specification review.
    - f. Procedures for reviews of draft specifications by Client.

**REIMBURSABLE COSTS:** Included in Hourly Rate with the following exceptions:

1. Costs related to providing Certificates of Insurance
2. Travel Expenses, which include, but are not limited to:
  - a. Airline Tickets
  - b. Car Rental
  - c. Hotel Expenses
  - d. Meals

**BILLING:**

- A. A billing invoice will be sent monthly on the 1st of the month identifying this Project by the Client's Project number.
- B. Payment shall be made within 30 days of receipt of billing invoice, unless another schedule is mutually agreed to by SASC - Hayes Consulting LLC and Client.
- C. Payment to SASC - Hayes Consulting, LLC shall be made regardless of Client's receipt of payment from Owner (Architect's Client). Payment to SASC - Hayes Consulting, LLC is not dependent upon payment from the Owner.
- D. Interest on Past Due Amounts: The balance of the invoice amount shall be due 30 days after the date of the invoice. SASC - Hayes Consulting LLC shall reserve the right to add a delinquency charge of 1.8% per month on all past due amounts, until paid in full, which is an annual percentage of 21.6%.

**MISCELLANEOUS PROVISIONS:**

- A. Client shall have FINAL AUTHORITY for the contents of the Project Manual, with SASC - Hayes Consulting LLC acting as a bonafide employee in accordance with the interpretations of the Arizona State Board of Technical Registration.
- B. Professional Liability:
  1. Client shall have FINAL AUTHORITY for the contents of the Project Manual. SASC - Hayes Consulting LLC shall be accountable to Client for the specification consultation services provided.
  2. Limitation: To the maximum extent permitted by law, the Client agrees to limit SASC - Hayes Consulting LLC's liability for the Client's damages to the sum of SASC - Hayes Consulting LLC's fee. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.
- C. Compensation is based upon providing services for all phases listed under "Compensation." It is anticipated that work provided under a prior phase will reduce the effort required for the remaining phases and the compensation stated for the following phases reflects this reduction. If one or more phases are deleted from the project, the compensation for the remaining phases shall be adjusted accordingly by an amendment to this agreement.
- D. Deliveries: Cost of deliveries from SASC - Hayes Consulting LLC to Client are included in "Compensation." Cost of deliveries from Client to SASC - Hayes Consulting LLC shall be borne by the Client at no expense to SASC - Hayes Consulting LLC
- E. Copy of Documents: A file copy of the completed Contract Documents shall be delivered to SASC - Hayes Consulting LLC from the Client at no expense to SASC - Hayes Consulting LLC

END OF APPENDIX A



**SASC\_Hayes Consulting - October 5, 2018**  
**City of Buckeye Firehouse No. 705**

Periman Project #: 318009  
 SASC-Hayes Consulting, LLC

**Attachment "A" - Specification Writing Fee Proposal Breakdown**

**A. Limited Programming /Schematic Design- 25% Plans (SD) Phase**

Position	Hours		Billable Rate		Extended Fee
Principal Specifications Writer	0	x	\$185.00	=	\$0.00
Specifications Writer	0	x	\$145.00	=	\$0.00
Administrative	0	x	\$75.00	=	\$0.00
	0	x	\$0.00	=	\$0.00
	0	x	\$0.00	=	\$0.00
<b>SUB-TOTAL =</b>					<b>\$0.00</b>

**B. Design Development- 60% Plans (DD) Phase**

Position	Hours		Billable Rate		Extended Fee
Principal Specifications Writer	8	x	\$185.00	=	\$1,480.00
Specifications Writer	0	x	\$145.00	=	\$0.00
Administrative	0	x	\$75.00	=	\$0.00
	0	x	\$0.00	=	\$0.00
	0	x	\$0.00	=	\$0.00
<b>SUB-TOTAL =</b>					<b>\$1,480.00</b>

**C. Construction Document- 100% Plans (CD) Phase**

Position	Hours		Billable Rate		Extended Fee
Principal Specifications Writer	36	x	\$185.00	=	\$6,660.00
Specifications Writer	6	x	\$145.00	=	\$870.00
Administrative	6	x	\$75.00	=	\$450.00
	0	x	\$0.00	=	\$0.00
	0	x	\$0.00	=	\$0.00
<b>SUB-TOTAL =</b>					<b>\$7,980.00</b>

**D. Construction Administration (CA) Phase**

Position	Hours		Billable Rate		Extended Fee
Principal Specifications Writer	0	x	\$185.00	=	\$0.00
Specifications Writer	0	x	\$145.00	=	\$0.00
Administrative	0	x	\$75.00	=	\$0.00
	0	x	\$0.00	=	\$0.00
	0	x	\$0.00	=	\$0.00
<b>SUB-TOTAL =</b>					<b>\$0.00</b>

**E. Warranty Follow-Up**

Position	Hours		Billable Rate		Extended Fee
Principal Specifications Writer	0	x	\$125.00	=	\$0.00
Specifications Writer	0	x	\$105.00	=	\$0.00
Administrative	0	x	\$85.00	=	\$0.00
	0	x	\$0.00	=	\$0.00
	0	x	\$0.00	=	\$0.00
<b>SUB-TOTAL =</b>					<b>\$0.00</b>

**Total Architectural Basic Services Fee:**

**TOTAL = \$9,460.00**

October 1, 2018

Ken Powers  
Perlman Architects of Arizona, Inc.  
4808 North 24<sup>th</sup> Street  
Suite 100  
Phoenix, AZ 85016

**RE: Proposal for Geotechnical Investigation  
Town of Buckeye Fire Station No. 705  
SEC Tartesso Parkway & Allyson Avenue  
Buckeye, AZ  
Proposal No. 66568 S**

Mr. Adams:

We are pleased to provide our cost estimate to conduct a soil investigation at the above referenced site that will satisfy site development and foundation design requirements. All work on this project will be carried out under the overall supervision of a registered Professional Engineer in the state of Arizona.

We understand that construction will consist of a 3 apparatus bay fire station with living quarters and support spaces totaling 14,267 square feet. The building will be single story with slab on grade and masonry construction. Structural loads will be light to moderate and no special considerations regarding settlement tolerances are known at this time. Adjacent areas will be landscaped or paved to support moderate passenger and light truck traffic. Landscaped areas will be utilized for storm water retention and disposal.

We will drill and sample sufficient test borings to adequately determine subsoil conditions and provide samples for laboratory testing. Sufficient laboratory tests will be conducted to properly classify the soils encountered and provide data for engineering design. We presently anticipate drilling three (3) structural borings to depths 10 to 20 feet below existing ground surface or auger refusal, whichever comes first and two (2) pavement subgrade borings to a depth of 5 feet. Access to the site by conventional truck-mounted drilling equipment is assumed to be free and unencumbered.

We will analyze the data obtained from field and laboratory testing and prepare a report presenting all data obtained, together with our conclusions and recommendations regarding:

1. Design data, allowable bearing pressure and depth, for shallow spread footings.
2. Alternate foundation systems and design data, if indicated by soil conditions.
3. Settlement estimate for the foundation system.
4. Lateral pressures on temporary and permanent retaining and foundation walls.
5. Seismic Site Classification based on borings and published ground motion data.
6. Groundwater conditions, if any, to the depths which will influence design and/or construction of the proposed development.

7. Swell potential of in-situ and compacted soils and recommendations for control if highly expansive.
8. Pavement design to provide economy and adequate service.
9. Suitability of site soils for use as compacted fill and preferred earthwork methods, including clearing, stripping, excavation and construction of engineered fill.
10. Local excavation and trenching conditions and stability considerations.

Charges for our services have been determined on the basis of our standard Fee and Rate Schedule, a copy of which is attached and made a part hereof for any additional design work requested. We propose to provide the design services set forth herein for the following **lump sum amount**, which includes all testing, engineering, reimbursable expenses, one hard copy of the report and one electronic pdf format file emailed upon completion. Should we be informed that additional copies of the report are needed after it has been finalized, there will be an additional charge of \$25.00 per report.

**Geotechnical Investigation & Report**

**\$ 3,400.00**

We have the staff available to begin work immediately upon notice to proceed. About 7 working days are required to mark, obtain utility clearances and begin auger borings. Fieldwork for auger borings should take 1 day (access and weather permitting). Lab testing will require about 10 days. We can provide preliminary information a few days after drilling the site. The complete report will be issued within seven days of lab testing completion. As always, we stand ready to make reasonable adjustments to this schedule to meet our clients' needs.

We appreciate the opportunity to submit this proposal for your consideration. If the terms set forth are satisfactory, please sign the attached copy and return it for our records.

Respectfully submitted,  
SPEEDIE & ASSOCIATES, INC.

APPROVED AND ACCEPTED  
For: Perlman Architects of Arizona, Inc.



Kenneth M. Euge II  
Project Coordinator

By: \_\_\_\_\_  
(Printed Name & Position)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)



**ENGINEERING SERVICES**  
**2016 Fee and Rate Schedule**

*Fees for services will be based upon the time worked on the project at the following rates:*

<b>Title</b>	<b>Rate Per Hour</b>
Principal	\$ 130.00
Project Manager	100.00
Sr. Geologist/Engineer	100.00
Project Engineer/Geologist	90.00
Environmental Specialist	85.00
Architectural Special Inspector	85.00
Structural Special Inspector	75.00
Staff Engineer/Geologist	70.00
Sr. Engineering Technician	55.00
Draftsman	50.00
Materials Testing Technician	45.00
Clerical/Administrative	40.00

**REIMBURSABLE EXPENSES**

Light Truck Mileage Rate: \$0.50 per mile

The following items are reimbursable to the extent of actual expenses plus 10%:

1. Transportation, lodging and subsistence for out of town travel
2. Special mailings and shipping charges
3. Special materials and equipment unique to the project
4. Duplication or reprinting/copying reports

**TEST BORINGS AND FIELD INVESTIGATIONS**

On projects requiring test borings, test pits, or other explorations, the services of reputable contractors to perform such work shall be obtained.

**SUBCONTRACTORS/SUBCONSULTANTS CHARGES**

Any charges for subcontractors/subconsultants are subject to a 15% handling fee if invoiced by Speedie & Associates or such charges can be directly paid by the CLIENT.

**SPECIAL RATES**

The following rates may be subject to a 35% increase:

- Overtime – time over 8 hours per weekday and on Saturday
- Sunday and Holidays
- Rush orders

**EXPERT WITNESS**

Deposition and testimony; 4-hour minimum, \$250.00 per hour.

***The following Terms and Conditions are Included and hereto made a part of this agreement.***

**Attachment "A"- Geotechnical Fee Proposal Breakdown**

**A. Limited Programming /Schematic Design- 25% Plans (SD) Phase**

Position	Hours		Billable Rate		Extended Fee
Senior Engineer/Project Manager	4	x	\$100.00	=	\$400.00
Staff Engineer	10	x	\$70.00	=	\$700.00
CAD Drafter	3	x	\$85.00	=	\$255.00
Drilling Subcontractor	1	x	\$1,050.00	=	\$1,050.00
Lab Testing	1	x	\$850.00	=	\$850.00
Admin	3	x	\$50.00	=	\$150.00

**SUB-TOTAL = \$3,405.00**

**B. Design Development- 60% Plans (DD) Phase**

Position	Hours		Billable Rate		Extended Fee
Senior Engineer	0	x	\$125.00	=	\$0.00
Junior Engineer	0	x	\$105.00	=	\$0.00
Designer	0	x	\$85.00	=	\$0.00
CAD Drafter	0	x	\$70.00	=	\$0.00
Clerical	0	x	\$50.00	=	\$0.00

**SUB-TOTAL = \$0.00**

**C. Construction Document- 100% Plans (CD) Phase**

Position	Hours		Billable Rate		Extended Fee
Senior Engineer	0	x	\$125.00	=	\$0.00
Junior Engineer	0	x	\$105.00	=	\$0.00
Designer	0	x	\$85.00	=	\$0.00
CAD Drafter	0	x	\$70.00	=	\$0.00
Clerical	0	x	\$50.00	=	\$0.00

**SUB-TOTAL = \$0.00**

**D. Construction Administration (CA) Phase**

Position	Hours		Billable Rate		Extended Fee
Senior Engineer	0	x	\$125.00	=	\$0.00
Junior Engineer	0	x	\$105.00	=	\$0.00
Designer	0	x	\$85.00	=	\$0.00
CAD Drafter	0	x	\$70.00	=	\$0.00
Clerical	0	x	\$50.00	=	\$0.00

**SUB-TOTAL = \$0.00**

**E. Warranty Follow-Up**

Position	Hours		Billable Rate		Extended Fee
Senior Engineer	0	x	\$125.00	=	\$0.00
Junior Engineer	0	x	\$105.00	=	\$0.00
Designer	0	x	\$85.00	=	\$0.00
CAD Drafter	0	x	\$70.00	=	\$0.00
Clerical	0	x	\$50.00	=	\$0.00

**SUB-TOTAL = \$0.00**

**Total Geotechnical Basic Services Fee:**

**TOTAL = \$3,405.00**

*Rounded off to \$3,400.00*

# MARC TAYLOR INC.

To: Ken Powers  
Perlman Architects of Arizona  
4808 North 24<sup>th</sup> Street, Suite 100  
Phoenix, AZ 85016

From: Marc Taylor  
Marc Taylor Inc.  
99 East Virginia Avenue, Suite 225  
Phoenix, AZ 85004

October 2, 2018

Dear Ken –

We appreciate the opportunity to provide a fee proposal for the **City of Buckeye Fire Station 705**. We understand the construction delivery method is Design-Bid-Build, and it is assumed the construction budget for the 14,267 SF, 3-bay fire station project will be roughly \$5.5 million. We understand we are being asked to provide professional cost estimates in a Unifomat or CSI cost breakdown at SD, DD, 90% CD and 100% CD design phases. We trust this approach will help you negotiate the final design and cost.

**A. The following is a list of qualifications and services for this effort:**

- |   |                        |
|---|------------------------|
| 1. Schematic Design Cost Estimate   | <b>\$8,000</b>         |
| a. The schematic deliverable will include a summary level detailed cost estimate with back up and qualifications.             |                        |
| 2. Design Development Cost Estimate   | <b>\$9,000</b>         |
| a. The design development deliverable will include a summary level detailed cost estimate with back up and qualifications.    |                        |
| 3. 90% Construction Document Cost Estimate  | <b>\$10,500</b>        |
| a. The construction document deliverable will include a summary level detailed cost estimate with back up and qualifications. |                        |
| 4. 100% Construction Document Cost Estimate   | <b>\$8,500</b>         |
| a. The construction document deliverable will include a summary level detailed cost estimate with back up and qualifications. |                        |
| <b>TOTAL</b>  | <b><u>\$36,000</u></b> |

The **Marc Taylor Inc.** fee of **\$36,000** is for 4 cost estimates. This fee is based upon estimating one set of drawings. **Marc Taylor** requests 3 weeks to complete each cost estimate.

Hourly rates are as follows:

- PHOENIX, AZ | WEST PALM BEACH, FL -  
15396 N 83<sup>RD</sup> AVE STE C-103 | PEORIA, AZ 85382  
PH. 602.799.6693 | FAX 480-287-9227

Title	Hourly Rate
Chief Estimator	\$145
Senior Estimator	\$125
Senior MEP Low Voltage Estimator	\$130
Estimator	\$85

**General Clarifications:**

1. If total scope of services above is not accepted, **Marc Taylor Inc.** reserves the right to withdraw proposal or modify fee structure. If scope of services is changed, **Marc Taylor Inc.** will need to revisit fee structure and negotiate a mutually acceptable revised proposal.
2. Contract terms will be defined and modified if required to reach an executable, mutually agreeable contract.
3. **Marc Taylor Inc.** will invoice upon completion of each estimate at the various design phases identified in this proposal. If at no fault of **Marc Taylor Inc.**, the owner and/or Perlman Architects of Arizona have failed to make the issued progress payments before the subsequent next design phase, **Marc Taylor Inc.** reserves the right to stop work, until payment is received.
4. If Perlman Architects of Arizona fails to receive payment from owner, and that failure is in no way due to or caused by the work of **Marc Taylor Inc.**, then Perlman Architects of Arizona shall remit payment to **Marc Taylor Inc.** for services rendered and invoiced.
5. Assume the design packages will be issued as one package. If multiple updates are produced during design phases, **Marc Taylor Inc.** reserves the right to adjust Fee to account for estimating packages more than once or having to re-estimate quantities that have already been surveyed.
6. Does not include pricing multiple building cost options.
7. Estimate Includes 4 hours of Value Engineering (additive or deductive) at each design phase. Pricing of multiple building options is **not** included. Additional Value engineering or multiple building options will be priced at \$145 an hour.
8. Special Insurance, errors and omissions or liability requirements beyond MTI's current limitations.
9. Perlman Architects of Arizona to provide two (1) full size sets and one (2) half sized set along with three (1) copies of the specifications or project manual at each design stage. This shall include a CD or via accessible documents from FTP site.

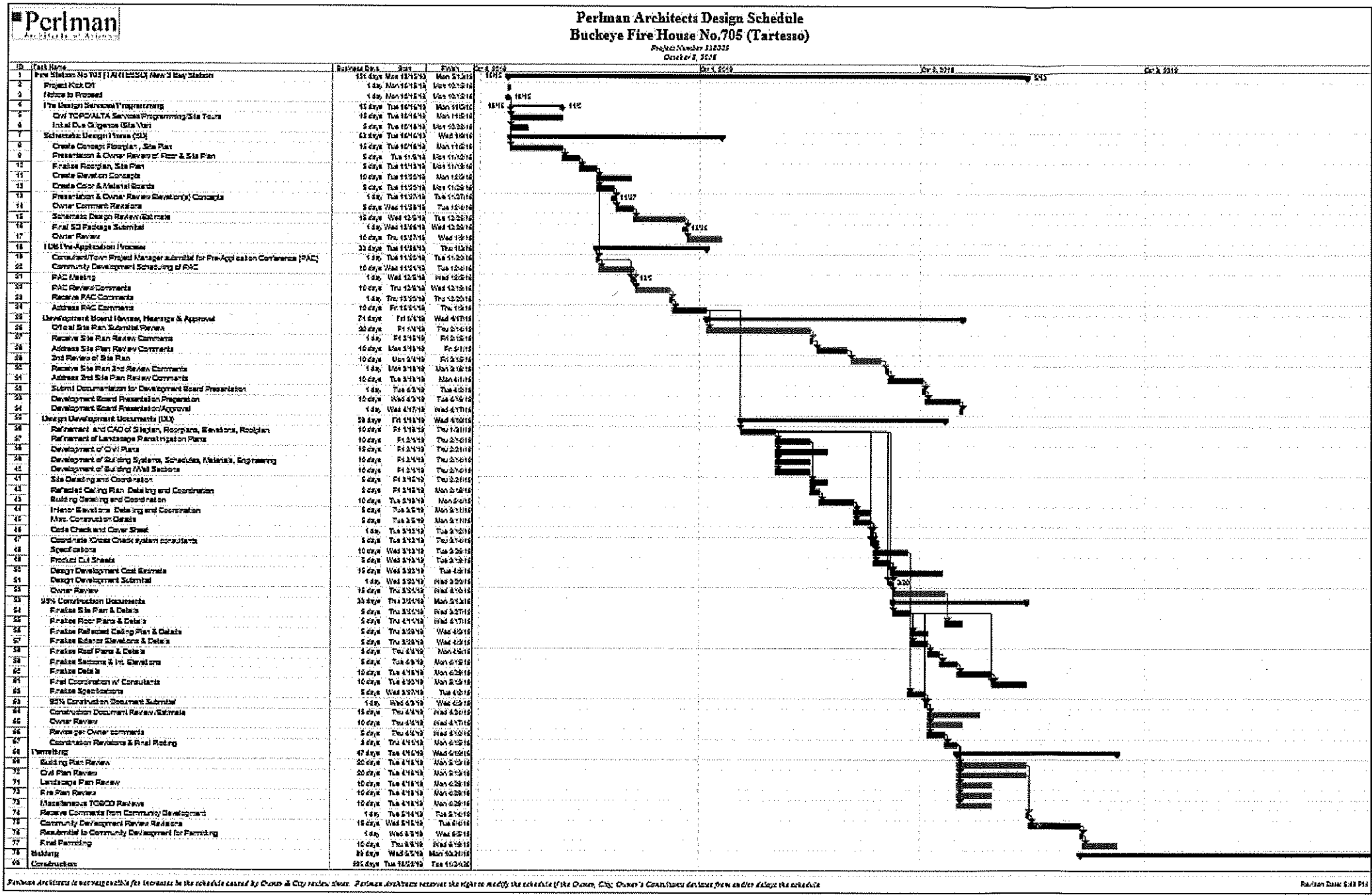
**This proposal is accepted by Perlman Architects of Arizona.**

Ken Powers, Perlman Architects of Arizona

Date

Buckeye Fire Station No 705 Schedule.pdf

Download



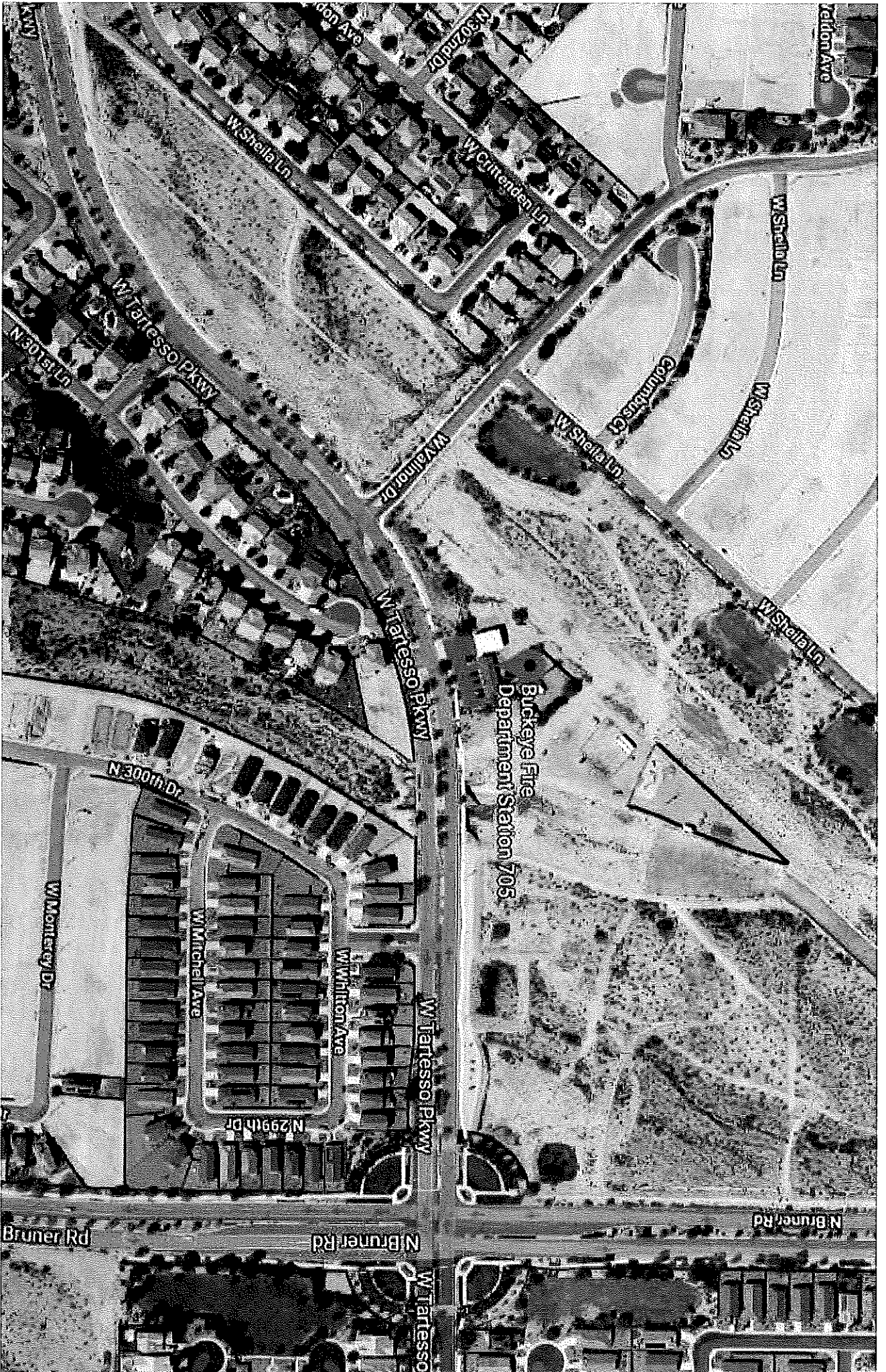
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Page 1 of 1

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Items in "All Downloads"



**CITY OF BUCKEYE**  
**City Council Regular Meeting**  
**COUNCIL ACTION REPORT**

<b>MEETING DATE:</b> 12/4/2018	<b>AGENDA ITEM:</b> 6K. Edgar Field Light Project
<b>DATE PREPARED:</b> 10/23/2018	<b>DISTRICT NO.:</b> all
<b>STAFF LIAISON:</b> Chris Williams, Construction/Procurement, (623) 349-6225, cwilliams@buckeyeaz.gov	
<b>DEPARTMENT:</b> Construction and Contracting	<b>AGENDA ITEM TYPE:</b> Consent Item

**ACTION / MOTION:** (This language identifies the formal motion to be made by the Council)  
Council to take action on the ratification of Purchase Order No. 21900578 to Musco Corporation for lighting upgrades at Earl Edgar Park in an amount not to exceed \$515,000.

**RELEVANT GOALS:**

GOAL 4: Adequate, Well-Maintained and Well-Planned Public Infrastructure

GOAL 3: A Well-Planned Urban Community

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**SUMMARY**

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**PROJECT DESCRIPTION:**

The Earl Edgar lighting upgrades required 6-8 weeks for shipment of the equipment that is scheduled to be installed. In order to avoid delays on this project it was necessary for the City Manager to approve Purchase Order No. 21900578 to meet the completion date of January 20, 2019. The fields must be complete for the season beginning on February 01, 2019. The total budgeted amount for the Earl Edgar Lighting Upgrade project is \$530,885.

**BENEFITS:**

The Purchase Order allowed the Equipment to be ordered through the Supplier and to move forward without delay. Additionally, the project will be completed by opening Sports' season for the Community Services Division.

**FUTURE ACTION:** Council and staff; does this need to be communicated internally/externally?

None

**FINANCIAL IMPACT STATEMENT:** Must be completed before submission

Purchase order # 21900578 in the amount of \$515,000.00

**CURRENT FISCAL YEAR TOTAL COST:****\$530,885.00****BUDGETED****FISCAL YEAR:****FY 18/19****FUND/DEPARTMENT:****10001113-543046**

**Items related to a project or facility location must include an attached vicinity map for Council review.**

**ATTACHMENTS:**

**Description**

- ☐ **Musco Purchase order**
- ☐ **Musco project details**
- ☐ **Earl Edgar Map**





City of Buckeye  
 530 E. Monroe Ave.  
 Buckeye AZ 85326  
 (623) 349-6000 purchasing@buckeyeaz.gov

# Purchase Order

Fiscal Year 2019 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.  
 Purchase Order # **21900578**

The above Purchase Order Number must appear on all invoices, packing slips and related correspondence.

BILL TO

110-1  
 City of Buckeye  
 Accounts Payable  
 530 E. Monroe Ave.  
 Buckeye AZ 85326

VENDOR

MUSCO CORP  
 MUSCO SPORTS LIGHTING, LLC  
 100 1ST AVENUE WEST  
 OSKALOOSA IA 52577  
 UNITED STATES

SHIP TO

PROCUREMENT  
 530 E. MONROE AVE.  
 BUCKEYE AZ 85326

Vendor Phone Number		Buyer		Requisition Number		Delivery Reference	
800-825-6020		tvogel		11900697			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
10/30/2018	5609					PROCUREMENT	
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	CIP Project : Earl Edgar Park CIP Project: Earl Edgar Park lighting upgrades through 1GPA-Contract 18-23DP-01 Expiration 9/17/2019. Project to be completed prior to January 20,2019. ***** GL SUMMARY *****			1.0	EACH	\$515,000.000	\$515,000.00
	1000-10-112-113-0000-543046-						515,000.00

By *A. Williams*  
 Manager, Construction & Contracting

VENDOR COPY

Total Ext. Price	\$515,000.00
Total Sales Tax	
Total Discount	
Total Credit	
Total Freight	
<b>PO Total</b>	<b>\$515,000.00</b>

# STANDARD TERMS AND CONDITIONS FOR PURCHASING ORDER

<sup>Snowbound Eval</sup>  
**1. Agreement/Binding Effect.** This agreement consists of the Purchasing Order & Standard Terms and Conditions. This agreement shall extend to and bind the heirs, successors and assigns of City and Vendor, hereafter referred to as the Parties.

**2. Modification.** This agreement may be modified only by a written purchase order, executed and approved by authorized Parties.

**3. Entire Agreement.** This agreement represents the entire agreement of the Parties with respect to its subject matter, and all previous agreements, whether oral or written, entered into prior to this agreement are hereby revoked and superseded by this agreement. No representations, warranties, inducements or oral agreements have been made by the City except as expressly set forth herein.

**4. Warranty.** The Vendor expressly warrants all goods to be new, free from defects in design, materials and workmanship, and to be fit and sufficient for their intended purpose. Unless otherwise specified, all items shall be guaranteed for the minimum period of one year against defects in materials and workmanship. During that period, if a defect should occur, that item shall be repaired or replaced by the Vendor at no cost or obligation to the City, except where it is shown that the defect was caused by misuse and not faulty manufacturer. Any sample or model submitted shall create an express warranty.

**5. Termination.** This Agreement is for the convenience of the City and, as such, may be immediately terminated without cause by the City. In the event of such termination, Contractor shall be entitled only to the portion of the fee associated with the goods or services completed.

**6. Indemnification.** To the fullest extent permitted by law, the Vendor shall indemnify, defend and hold harmless the City and each council member, officer, board, commission, officers, officials, employee or agent thereof (the City and any such person being herein called an "Indemnified Party"), for, from and against any and all losses, claims, damages, liabilities, costs and expenses (including, but not limited to, reasonable attorneys' fees, claims processing, investigation, court costs and the costs of appellate proceedings) to which any such

Indemnified Party may become subject, under any theory of liability whatsoever ("Claims"), insofar as such Claims (or actions in respect thereof) relate to, arise out of, or are caused by or in connection with the negligent or willful acts or omissions of work or professional services of the Vendor, its officers, employees, agents, or any tier of sub-vendor in the performance of this Agreement. In consideration of the award of this contract, the Vendor agrees to waive all rights of subrogation against the City, its officers, officials, agents and employees for losses arising from the work performed by the Vendor for the City. The amount and type of insurance coverage requirements set forth below will in no way be construed as limiting the scope of the indemnity in this Section.

**7. Conflict of Interest.** This Agreement is subject to the provision of Arizona Revised State §38-511.

**8. Insurance.** The Vendor, being an independent contractor, agrees to carry adequate public liability and other appropriate forms of insurance, and to pay all taxes incident to this agreement. The City shall have no liability unless specifically provided in this agreement.

**9. Israel Boycott.** Vendor shall not participate in, and agrees not to participate in during the term of this Purchase Order a boycott of Israel in accordance with A.R.S. § 35-393.01.

**10. Compliance with Law.** The Vendor shall comply with all applicable Federal and State laws and regulations in the performance of this agreement.

**11. Conflict of Law.** This agreement shall be governed by the laws of the State of Arizona.

**12. E-Verify Requirements.** In accordance with A.R.S. § 41-4401, Vendor warrants compliance with all Federal immigration laws and regulations relating to employee and warrants its compliance with Section A.R.S. § 23-214, Subsection A.

Date: September 24, 2018

Project: Earl Edgar Park Baseball Relight  
Buckeye, AZ  
Ref: 180782

**1 Government Procurement Alliance (1GPA)**

Master Project: 189976 Contract Number: 18-23DP-01 Expiration: 09/17/2019

Commodity/Contract Title: Athletic Field/Court and Parking Lot Lighting

**Quotation Price – Materials Delivered to Job Site and Installation (scope of work on page 3)**

**Baseball Fields 1 & 2 / (2) New Poles for Soccer.....\$ 515,000.00**

*Pricing furnished is effective for 60 days unless otherwise noted and is considered confidential.*

**Light-Structure System with Total Light Control – TLC for LED™ technology**

**Guaranteed Lighting Performance**

- Guaranteed light levels of Infield – 45fc, Outfield – 25fc

**System Description (Baseball 1 & 2)**

- (9) Pre-cast concrete bases with integrated lightning grounding
- (9) Galvanized steel poles
- Factory wired and tested remote electrical component enclosures
- Pole length, factory assembled wire harnesses
- Factory wired poletop luminaire assemblies
- Pole Top fitter with crossarm to retrofit existing B2 pole
- (63) Factory aimed and assembled luminaires, including BallTracker™ luminaires
- UL Listed as a complete system

**System Description (Soccer Field)**

- (2) Pre-cast concrete bases with integrated lightning grounding
- (2) Galvanized steel poles
- (2) Pole Top fitter with crossarm to hold (6) relocated HID fixtures each

**Control Systems and Services**

- Reusing existing Control-Link® system with contractors for remote on/off control and performance monitoring with 24/7 customer support

**Operation and Warranty Services**

- Reduction of energy and maintenance costs by 50% to 85% over typical 1500W metal halide equipment
- Product assurance and warranty program that covers materials and onsite labor, eliminating 100% of your maintenance costs for 25 years (Baseball 1 & 2)
- Support from Musco’s Lighting Services Team – over 170 Team members dedicated to operating and maintaining your lighting system – plus a network of 1800+ contractors

**Payment Terms**

Musco’s Credit Department will provide payment terms.

Email or fax a copy of the Purchase Order to Musco Sports Lighting, LLC:

Musco Sports Lighting, LLC  
Attn: Ryan Tighe  
Fax: 800-374-6402



## Quote

Email: [musco.contracts@musco.com](mailto:musco.contracts@musco.com)

**All purchase orders should note the following:**

**1 Government Procurement Alliance (1GPA) purchase – Contract Number: 18-23DP-01**

### ***Delivery Timing***

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4 - 6 weeks for delivery of materials to the job site from the time of order, submittal approval, and confirmation of order details including voltage, phase, and pole locations.

Due to the built-in custom light control per luminaire, pole locations need to be confirmed prior to production. Changes to pole locations after the product is sent to production could result in additional charges.

### ***Notes***

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Quote is based on:

- Shipment of entire project together to one location.
- 480 Volt, 3 Phase electrical system requirement.
- Structural code and wind speed = 2012 IBC, 115 mph
- Standard soil conditions – rock, bottomless, wet or unsuitable soil may require additional engineering, special installation methods and additional cost.
- Confirmation of pole locations prior to production.

Thank you for considering Musco for your lighting needs. Please contact me with any questions or if you need additional details.

John Abney  
Arizona Sales Representative  
Musco Sports Lighting, LLC  
Phone: 623-910-9316  
E-mail: [john.abney@musco.com](mailto:john.abney@musco.com)

**Earl Edgar Park Baseball Relight  
Buckeye, AZ  
Scope of Work**

**Customer Responsibilities:**

1. Complete access to the site for construction using standard two-wheel drive rubber tire equipment.
2. Locate existing underground utilities not covered by "One Call" and mark all irrigation systems and sprinkler heads. Musco or Subcontractor will not be responsible for repairs to unmarked utilities.
3. Locate and mark field reference points per Musco supplied layout.
4. Pay for extra costs associated with foundation excavation in non-standard soils (rock, caliche, high water table, collapsing holes, etc.). Standard soils are defined as soils that can be excavated using standard earth auguring equipment.
5. Owner responsible for any power company fees and requirements. **(If necessary).**
6. Provide area on site for disposal of spoils from foundation excavation.

**Musco Responsibilities:**

1. Provide required poles, fixtures, and foundations.
2. Provide layout of pole locations and aiming diagram.
3. Provide Project Management as required.
4. Provide stamped foundation designs based on 2500psf soils.
5. Provide sealed Electrical Plans.
6. Musco shall provide Performance and Payment Bonds in an amount equal to the total amount of bid. **(Only if Required, Not included in quote)**

**Musco Subcontractor Responsibilities:**

1. Demolition and disposal of 7 poles and pole foundations to 18" below ground.
2. Provide equipment and materials to off load equipment at jobsite per scheduled delivery.
3. Provide storage containers for material, (including electrical components enclosures), as necessary and waste disposal.
4. Provide adequate security to protect Musco delivered products from theft, vandalism or damage during the installation.
5. Obtain any required permitting.
6. Provide materials and equipment to upgrade electrical service panels as required or necessary.
7. Provide materials and equipment to install all underground conduit, wiring, pull boxes etc. and terminate wiring as required per electrical design.
8. Confirm the existing underground utilities and irrigation systems have been located and are clearly marked so as to avoid damage from construction equipment. Repair any such damage during construction.
9. Provide materials and equipment to install (10) Light Structure® System foundations as specified on Layout.
10. Remove spoils to owner designated location at jobsite.
11. Provide materials and equipment to assemble (63) TLC-LED fixtures and terminate all necessary wiring.
12. Provide materials and equipment to reassemble Light Structure Green fixtures on the new crossarms to be reused on the 2 poles provided for the soccer fields.
13. Provide equipment and materials to assemble and erect (10) Light Structure® System Poles.
14. Contractor will recommission existing Control- Link® by contacting Control- Link Central™ Service Center at (877-347-3319).
15. Check all Zones to make sure they work in both auto and manual mode.
16. 1 hour comprehensive burn of all lights on each zone.
17. Set base line for the DAS (Diagnostic Acquisition System)
18. Keep all heavy equipment off of playing fields when possible. Repair damage to grounds which exceeds that which would be expected. Indentations caused by heavy equipment traveling over dry ground would be an example of expected damage. Ruts and sod damage caused by equipment traveling over wet grounds would be an example of damage requiring repair.
19. Provide startup and aiming as required to provide complete and operating sports lighting system.
20. Provide as built drawings on completion of installation.



**CITY OF BUCKEYE**  
**City Council Regular Meeting**  
**COUNCIL ACTION REPORT**

<b>MEETING DATE:</b> 12/4/2018	<b>AGENDA ITEM:</b> 6L. Resolution No. 68-18 Festival Foothills 2006-SLID-07 Expansion
<b>DATE PREPARED:</b> 11/14/2018	<b>DISTRICT NO.:</b> 4
<b>STAFF LIAISON:</b> Scott Lowe, Public Works Director, (623) 349-6815, slowe@buckeyeaz.gov	
<b>DEPARTMENT:</b> Public Works	<b>AGENDA ITEM TYPE:</b> Consent Item

**ACTION / MOTION:** (This language identifies the formal motion to be made by the Council)  
Council to take action on Resolution No. 68-18 enlarging City of Buckeye Street Lighting Improvement District No. 2006-SLID-07; and declaring an emergency.

**RELEVANT GOALS:**

GOAL 4: Adequate, Well-Maintained and Well-Planned Public Infrastructure  
GOAL 5: Responsive and Accountable Government and Effective Public Services

**SUMMARY**

**PROJECT DESCRIPTION:**

Both SLIDS and MIDs provide for the benefit of ensuring that there is a balance of revenue and expenditures to provide for the quality of life for the residents/owners of a particular development without an undue burden upon the existing community. SLIDs are established to purchase (and not generate) energy for street lighting or public park lighting within the District and adjacent streets so that the costs are not borne by the City in its HURF fund. In preparation for the expansion of this development, 2006-SLID-07 will be expanded to provide energy for the new street lights within the expanded portion of this District.

**BENEFITS:**

SLIDs ensure that only the owners that benefit from the lighting in their community pay for that service. Having the costs of street and public park lighting within the District borne by the owners in a development ensures that the revenue needed to fund these costs is always in place.

**FUTURE ACTION:** Council and staff; does this need to be communicated internally/externally?

A budget and further Council action will take place at the beginning of the fiscal year 2019-20 to implement the new area of this SLID.

**FISCAL YEAR:**

**2019-2020**

Items related to a project or facility location must include an attached vicinity map for Council review.

**ATTACHMENTS:**

**Description**

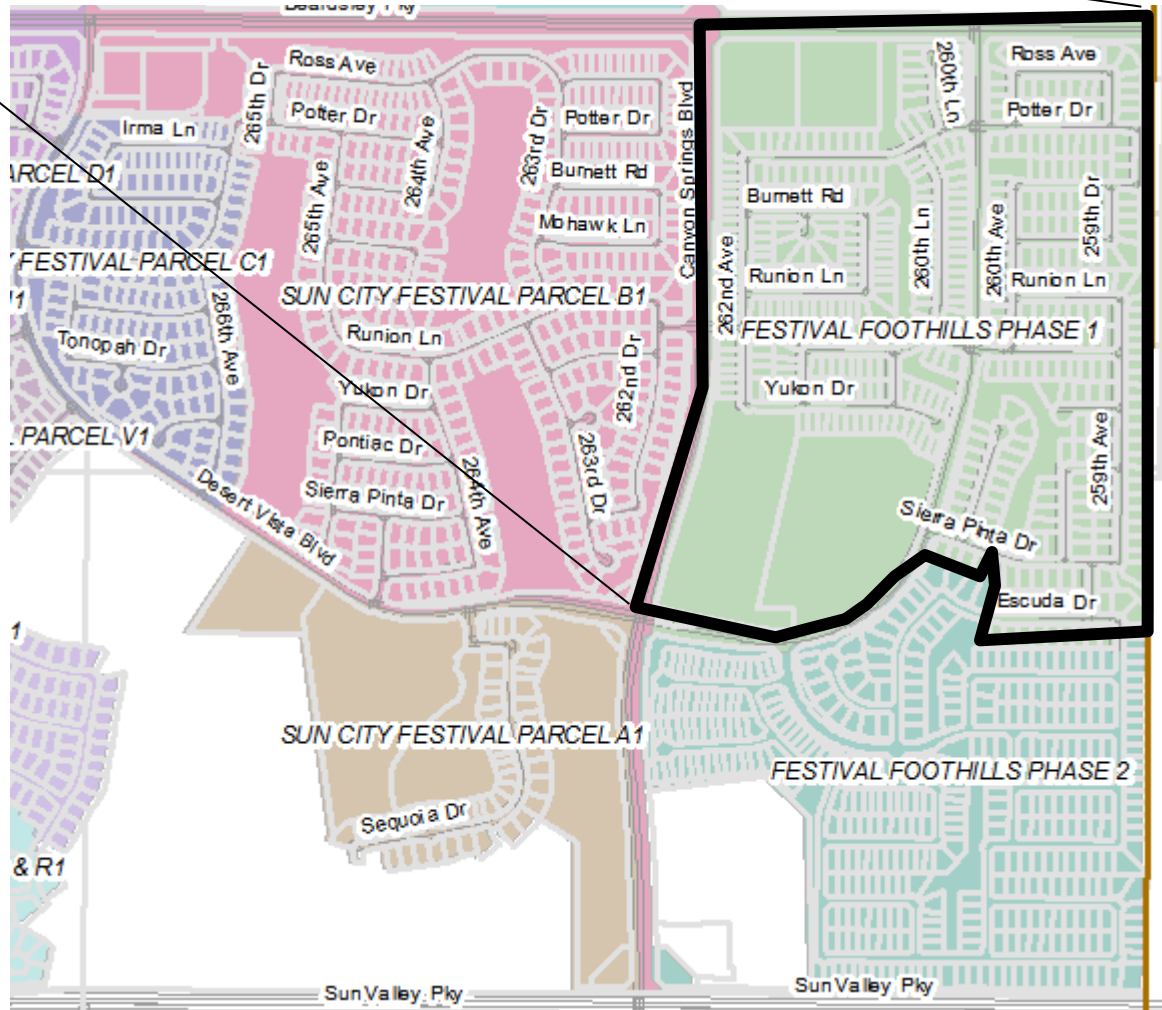
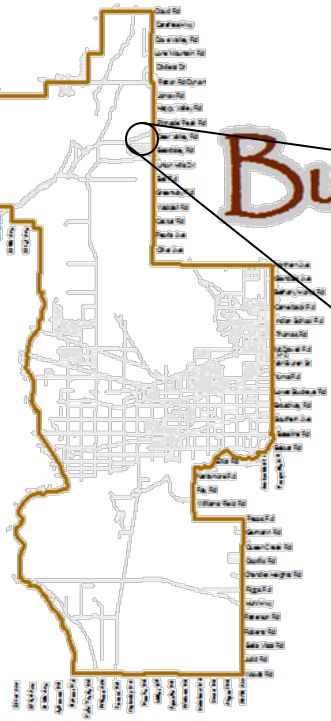
- SLID 2006-07 Vicinity Map**
- RES 68-18 Festival Foothills 2006-SLID-07 Expansion**
- Petition - Festival Foothills 2006-SLID-07 Expansion**

# 2006- SLID-007

## Festival Foothills District 4

# Public Works

# Buckeye





**When Recorded, Return to:**

Lucinda J. Aja, City Clerk  
City of Buckeye  
530 East Monroe Avenue  
Buckeye, Arizona 85326

**RESOLUTION NO. 68-18**

**RESOLUTION ENLARGING CITY OF BUCKEYE STREET LIGHTING  
IMPROVEMENT DISTRICT NO. 2006-SLID-07; AND DECLARING AN  
EMERGENCY.**

**WHEREAS**, on April 15, 2008, the then Mayor and Town Council of the Town of Buckeye, Arizona (the "*Town*") passed and adopted Resolution No. 19-08 ordering the formation of Town of Buckeye Street Lighting Improvement District No. 2006-SLID-07, solely for the purpose of purchasing (and not generating) energy for lighting of public streets and parks; and

**WHEREAS**, thereafter the Town became the City of Buckeye ("*City*") and the Town of Buckeye Street Lighting Improvement District No. 2006-SLID-07 became known as the City of Buckeye Street Lighting Improvement District No. 2006-SLID-07 (the "*District*"); and

**WHEREAS**, the owner of certain property adjoining the District has filed a petition seeking to enlarge the District to include the property described in the attached *Exhibit A* and *Exhibit B* (collectively, the "*Annexed Area*"); and

**WHEREAS**, by this Resolution the City Council of the City will enlarge the District by adding the Annexed Area to the District;

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BUCKEYE, ARIZONA**, as follows:

**Section 1. District Enlargement.** The District is enlarged by the addition of the Annexed Area, as shown on *Exhibit A* and *Exhibit B* attached hereto and incorporated by reference into this Resolution. The Assessor's parcel numbers shown on *Exhibit A* are for convenience only. If either the legal description or the Assessor's parcel numbers on *Exhibit A* conflict with *Exhibit B*, *Exhibit B* shall govern and be determinative of a non-public parcel's inclusion within, or exclusion from, the District. The annual tax levied upon the District will remain in full force and effect and will apply to the District as enlarged by this Resolution. The District taxes will continue to be levied based on the number and classification of non-public parcels within the enlarged District. No publicly owned land shall be liable to pay any portion of the District's costs and expenses.

**Section 2. Recording and Filing of this Resolution.** A certified copy of this Resolution shall be recorded in the office of the Maricopa County Recorder. Certified copies of this Resolution shall also be filed with the Director of the Arizona Department of Revenue and the Maricopa County Assessor pursuant to Arizona Revised Statutes § 42-17257.

**Section 3. Emergency Clause.** Whereas, it is necessary for the preservation of the peace, health and safety of the City, therefore, an emergency is declared to exist, and this Resolution shall be effective immediately upon its passage and adoption.

[Remainder of Page Intentionally Left Blank]

[Signature Page Follows]

**PASSED AND ADOPTED** by the Mayor and City Council of the City of Buckeye, Arizona on December 4, 2018.

\_\_\_\_\_  
Jackie A. Meck, Mayor

ATTEST:

\_\_\_\_\_  
Lucinda J. Aja, City Clerk

APPROVED AS TO FORM:

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

#### CERTIFICATION

I, Lucinda J. Aja, the duly appointed and acting City Clerk of the City of Buckeye, Arizona, do hereby certify that the above and foregoing Resolution No. 68-18 was duly passed by the Mayor and City Council of the City of Buckeye, Arizona, at a regular meeting held on December 4, 2018, and the vote was \_\_\_\_ aye's, \_\_\_\_ nay's, \_\_\_\_ abstained and \_\_\_\_ were absent and that the Mayor and \_\_\_\_ Council Members were present thereat.

DATED: December 4, 2018.

\_\_\_\_\_  
Lucinda J. Aja, City Clerk

#### Attachments

- Exhibit A: Legal Description, Lot Numbers and Assessor's Parcel Numbers
- Exhibit B: Map of Annexed Area

**EXHIBIT A**

**LEGAL DESCRIPTION, LOT NUMBERS AND ASSESSOR PARCEL NUMBERS FOR  
FESTIVAL FOOTHILLS STREET LIGHTING IMPROVEMENT DISTRICT NO. 2006-07  
AMENDED TO INCLUDE ANNEXED AREA FESTIVAL FOOTHILLS UNIT 27, FESTIVAL  
FOOTHILLS UNIT 29, AND FESTIVAL FOOTHILLS UNIT 31.**

LEGAL DESCRIPTION:

Lots 1 through 120, inclusive of Festival Foothills Unit 27, as recorded in Book 1381, Page 18, Maricopa County Records, (M.C.R.), City of Buckeye, Maricopa County, Arizona.

ASSESSOR PARCEL NUMBERS AND LOT NUMBERS:

<b>Lot Number</b>	<b>Assessor Parcel Number</b>	<b>Lot Number</b>	<b>Assessor Parcel Number</b>	<b>Lot Number</b>	<b>Assessor Parcel Number</b>	<b>Lot Number</b>	<b>Assessor Parcel Number</b>
1	510-11-766	31	510-11-796	61	510-11-826	91	510-11-856
2	510-11-767	32	510-11-797	62	510-11-827	92	510-11-857
3	510-11-768	33	510-11-798	63	510-11-828	93	510-11-858
4	510-11-769	34	510-11-799	64	510-11-829	94	510-11-859
5	510-11-770	35	510-11-800	65	510-11-830	95	510-11-860
6	510-11-771	36	510-11-801	66	510-11-831	96	510-11-861
7	510-11-772	37	510-11-802	67	510-11-832	97	510-11-862
8	510-11-773	38	510-11-803	68	510-11-833	98	510-11-863
9	510-11-774	39	510-11-804	69	510-11-834	99	510-11-864
10	510-11-775	40	510-11-805	70	510-11-835	100	510-11-865
11	510-11-776	41	510-11-806	71	510-11-836	101	510-11-866
12	510-11-777	42	510-11-807	72	510-11-837	102	510-11-867
13	510-11-778	43	510-11-808	73	510-11-838	103	510-11-868
14	510-11-779	44	510-11-809	74	510-11-839	104	510-11-869
15	510-11-780	45	510-11-810	75	510-11-840	105	510-11-870
16	510-11-781	46	510-11-811	76	510-11-841	106	510-11-871
17	510-11-782	47	510-11-812	77	510-11-842	107	510-11-872
18	510-11-783	48	510-11-813	78	510-11-843	108	510-11-873
19	510-11-784	49	510-11-814	79	510-11-844	109	510-11-874
20	510-11-785	50	510-11-815	80	510-11-845	110	510-11-875
21	510-11-786	51	510-11-816	81	510-11-846	111	510-11-876
22	510-11-787	52	510-11-817	82	510-11-847	112	510-11-877
23	510-11-788	53	510-11-818	83	510-11-848	113	510-11-878
24	510-11-789	54	510-11-819	84	510-11-849	114	510-11-879
25	510-11-790	55	510-11-820	85	510-11-850	115	510-11-880
26	510-11-791	56	510-11-821	86	510-11-851	116	510-11-881
27	510-11-792	57	510-11-822	87	510-11-852	117	510-11-882
28	510-11-793	58	510-11-823	88	510-11-853	118	510-11-883
29	510-11-794	59	510-11-824	89	510-11-854	119	510-11-884
30	510-11-795	60	510-11-825	90	510-11-855	120	510-11-885

LEGAL DESCRIPTION:

Festival Foothill Unit 29

A parcel of land located in the Northeast Quarter of Section 24 and the Southeast Quarter of Section 13, Township 4 North, Range 4 West of the Gila and Salt River Meridian, Maricopa County, Arizona being more particularly described as follows:

COMMENCING at a United States General Land Office brass cap marking the Northeast Corner of said Northeast Quarter of Section 24, from which a United States General Land Office brass cap marking the Northeast Corner of said Southeast Quarter of Section 13 bears North  $00^{\circ}24'51''$  East 2642.18 feet and a United States General Land Office brass cap marking the Southeast Corner of said Northeast Quarter of Section 24 bears South  $00^{\circ}26'24''$  West 2640.87 feet as a BASIS OF BEARING;

Thence South  $00^{\circ}26'24''$  West along the East Line of said Northeast Quarter of Section 24, 138.85 feet to the POINT OF BEGINNING;

Thence South  $00^{\circ}26'24''$  West along said East Line, 872.00 feet to the Northeast Corner Tract K of said Final Plat of Festival Foothills – Unit 27 as recorded in Book 1381 of Maps, Page 18 of Official Records of the Maricopa County Recorder's Office;

Thence North  $89^{\circ}36'38''$  West, 503.14 feet to the Northwest Corner of Lot 9 of said Final Plat of Festival Foothills – Unit 27, said Northwest Corner of Lot 9 also being a point on the East Right-of-Way Line of 259th Drive;

Thence North  $00^{\circ}23'22''$  East, 169.00 feet to a point on the North Right-of-Way Line of Cat Balue Drive, said point also being a subdivision corner of said Final Plat of Festival Foothills – Unit 27;

Thence North  $89^{\circ}36'38''$  West along said North Right-of-Way Line, 144.91 feet to a beginning of a curve concave northerly and having a radius point which bears North  $00^{\circ}23'22''$  East 378.00 feet and a central angle of  $23^{\circ}05'11''$ ;

Thence westerly continuing along said North Right-of-Way Line and the arc of said curve, 152.31 feet;

Thence South  $23^{\circ}28'33''$  West, 44.00 feet to a northeasterly corner of Lot 40 of said Final Plat of Festival Foothills – Unit 27, said point being the beginning of a non-tangent curve concave northerly and having a radius point which bears North  $23^{\circ}28'33''$  East 422.00 feet and a central angle of  $05^{\circ}02'04''$ ;

Thence westerly along the North Line of Lot 40 and the arc of said curve, 37.08 feet;

Thence North  $61^{\circ}29'23''$  West, 76.79 feet to the Northwest Corner of said Lot 40;

Thence South  $20^{\circ}45'34''$  West, 242.21 feet to the Southwest Corner of Lot 42 of said Final Plat of Festival Foothills – Unit 27;

Thence South  $61^{\circ}29'23''$  East, 105.96 feet to a subdivision corner of said Final Plat of Festival Foothills – Unit 27;

Thence South  $21^{\circ}28'31''$  West, 44.33 feet to a subdivision corner of said Final Plat of Festival Foothills – Unit 27;

Thence North  $61^{\circ}29'23''$  West, 135.66 feet to the Northwest Corner of Lot 43 of said Final Plat of Festival Foothills – Unit 27;

Thence South 28°30'37" West, 126.00 feet to the Southwest Corner of Lot 44 of said Final Plat of Festival Foothills – Unit 27;

Thence South 61°29'23" East, 153.66 feet to the Southeast Corner of said Lot 44, said Southeast Corner also being on the West Right-of-Way Line of 260th Drive and the beginning of a non-tangent curve concave northwesterly and having a radius point which bears North 52°07'39" West 513.00 feet and a central angle of 06°36'47";

Thence southwesterly along said West Right-of-Way Line and the arc of said curve, 59.21 feet to a subdivision corner of said Final Plat of Festival Foothills – Unit 27, said subdivision corner also being a corner of the Northeast Right-of-Way Line of Melinda Lane of the Final Plat of Festival Foothills – Unit 25 as recorded in Book 1336 of Maps, Page 31 of said Official Records;

Thence North 89°28'50" West, 21.14 feet to a corner of said Northeast Right-of-Way Line of Melinda Lane, said corner also being the beginning of a non-tangent curve concave southwesterly and having a radius point which bears South 45°01'29" West 622.00 feet and a central angle of 08°42'59";

Thence northwesterly along said Northeast Right-of-Way Line and the arc of said curve, 94.62 feet to the beginning of a curve concave southwesterly and having a radius point which bears South 38°30'40" West 623.17 feet and a central angle of 07°47'18";

Thence northwesterly along said Northeast Right-of-Way Line and the arc of said curve, 84.71 feet to a corner of said Northeast Right-of-Way Line;

Thence North 58°47'22" West, 206.91 feet to a corner of said Northeast Right-of-Way Line;

Thence North 61°29'23" West, 129.27 feet to a corner of said Northeast Right-of-Way Line;

Thence North 16°29'23" West, 42.43 feet to a corner of said Northeast Right-of-Way Line, said corner also being a point on the East Right-of-Way Line of Canyon Springs Boulevard as shown on the Final Plat of Sun City Festival Parcels P1 & I1 as recorded in Book 961 of Maps, Page 46 of said Official Records;

Thence North 28°30'37" East, 185.22 feet to a corner of said East Right-of-Way Line, said corner also being the beginning of a curve concave westerly and having a radius point which bears North 61°29'23" West 2065.00 feet and a central angle of 14°28'14";

Thence northerly along the arc of said curve and said East Right-of-Way Line, 521.53 feet to the Northeast Subdivision Corner of said Final Plat of Sun City Festival Parcels P1 & I1, said Northeast Subdivision Corner also being the Southeast Subdivision Corner as shown on the Final Plat of Sun City Festival Parcel J1 as recorded in Book 1032, Page 8 of said Official Records, said Southeast Subdivision Corner also being a corner on the East Right-of-Way Line of Canyon Springs Boulevard and the beginning of a curve concave westerly and having a radius point which bears North 75°57'37" West 2065.00 feet and a central angle of 14°02'23";

Thence northerly along the arc of said curve and said East Right-of-Way Line, 506.01 feet;

Thence North 00°00'00" East along said East Right-of-Way Line, 462.46 feet;

Thence South 45°00'44" East, 42.29 feet;

Thence North 89°59'16" East, 85.00 feet;

Thence North 44°59'16" East, 28.28 feet;  
Thence North 89°59'16" East, 22.00 feet;  
Thence South 00°00'44" East, 5.00 feet;  
Thence North 89°59'16" East, 22.00 feet;  
Thence South 00°00'44" East, 73.00 feet;  
Thence North 89°59'16" East, 120.00 feet;  
Thence South 00°00'44" East, 222.00 feet;  
Thence South 89°59'16" West, 120.00 feet;  
Thence South 00°00'44" East, 30.00 feet;  
Thence North 89°59'16" East, 120.00 feet;  
Thence South 03°48'01" East, 103.33 feet;  
Thence South 19°41'06" East, 163.08 feet;  
Thence South 60°23'18" West, 120.00 feet to the beginning of a non-tangent curve concave easterly and having a radius point which bears North 60°23'18" East 593.00 feet and a central angle of 01°36'13";  
Thence southerly along the arc of said curve, 16.60 feet;  
Thence South 76°17'09" East, 21.45 feet to the beginning of a non-tangent curve concave southerly and having a radius point which bears South 29°36'48" East 422.00 feet and a central angle of 30°00'11";  
Thence easterly along the arc of said curve, 220.98 feet;  
Thence South 89°36'38" East, 43.63 feet;  
Thence South 00°23'22" West, 44.00 feet;  
Thence South 45°23'22" West, 21.21 feet;  
Thence South 00°23'22" West, 110.00 feet;  
Thence South 89°36'38" East, 613.92 feet to the POINT OF BEGINNING.  
Said parcel contains approximately 1,365,575 square feet, or 31.349 acres, more or less.

LEGAL DESCRIPTION:

Festival Foothill Unit 31

A parcel of land being a portion of the Southeast Quarter of Section 13 and the Northeast Quarter of Section 24, Township 4 North, Range 4 West of the Gila and Salt River Meridian, Maricopa County, Arizona more particularly described as follows:

COMMENCING at the Southeast Corner of said Southeast Quarter, also being the POINT OF BEGINNING and marked by a U.S. General Land Office brass cap, from which the Northeast Corner of said Southeast Quarter, marked by a U.S. General Land Office brass cap, bears North 00°24'51" East 2642.18 feet as a BASIS OF BEARING and from which the Southeast Corner of said Northeast Quarter, marked by a U.S. General Land Office brass cap, bears South 00°26'24" West 2640.87;

Thence South 00°26'24" West along the East Line of said Northeast Quarter, 138.85 feet;

Thence North 89°36'38" West, 613.92 feet;

Thence North 00°23'22" East, 110.00 feet;

Thence North 45°23'22" East, 21.21 feet;

Thence North 00°23'22" East, 44.00 feet;

Thence North 89°36'38" West, 43.63 feet to the beginning of a curve concave southerly and

having a radius point which bears South 00°23'22" West 422.00 feet and a chord which bears South 75°23'17" West 218.46 feet;

Thence along the arc of said curve to the left through a central angle of 30°0'11", 220.98 feet;

Thence North 76°17'09" West, 21.45 feet;

Thence North 30°24'48" West, 16.60 feet;

Thence North 60°23'18" East, 120.00 feet;

Thence North 19°41'06" West, 163.08 feet;

Thence North 03°48'01" West, 103.33 feet;

Thence South 89°59'16" West, 120.00 feet;

Thence North 00°00'44" West, 30.00 feet;

Thence North 89°59'16" East, 120.00 feet;

Thence North 00°00'44" West, 222.00 feet;

Thence South 89°59'16" West, 120.00 feet;

Thence North 00°00'44" West, 73.00 feet;

Thence South 89°59'16" West, 22.00 feet;

Thence North 00°00'44" West, 5.00 feet;

Thence South 89°59'16" West, 22.00 feet;

Thence South 44°59'16" West, 28.28 feet;

Thence South 89°59'16" West, 85.00 feet;

Thence North 45°00'44" West, 42.29 feet to a point on the East Right-of-Way Line of Canyon



Springs Boulevard as shown on the Final Plat of Sun City Festival Parcel J1 as recorded in Book 1041 of Maps, Page 21 of Official Records of the Maricopa County Recorder's Office;

Thence North 00°00'00" East along said East Right-of-Way Line, 333.52 feet to the Northeast

Subdivision Corner of said Final Plat of Sun City Festival Parcel J1, said Corner also being a point on the South Line of Parcel 1 as described in Instrument Number 2005-1585709 of said Official Records;

Thence North 69°27'38" East, 162.16 feet to the Southeast Corner of said Parcel 1;

Thence North 00°00'00" East, 213.58 feet to the Northeast Corner of said Parcel 1, said

Corner also being a point on the South Right-of-Way Line of the Central Arizona Project Canal;

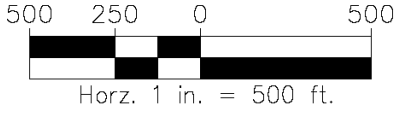
Thence North 69°27'38" East along said South Right-of-Way Line, 1067.33 feet to a point on the East Line of said Southeast Quarter;

Thence South 00°24'51" West along said East Line, 1633.089 feet to the POINT OF BEGINNING.

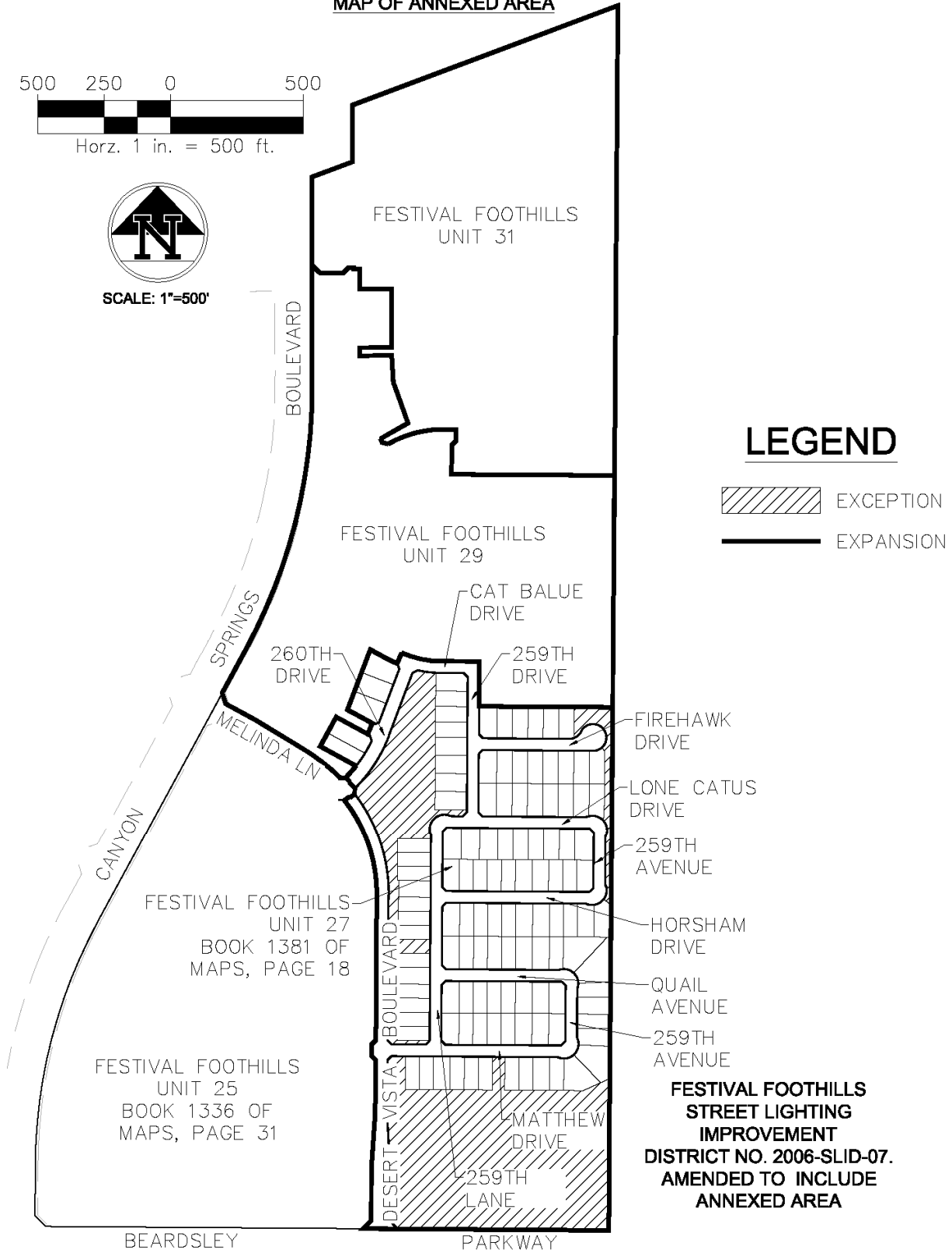
Said parcel contains approximately 1,485,011 square feet, or 34.09 acres more or less.

# EXHIBIT B

## MAP OF ANNEXED AREA



SCALE: 1"=500'



### LEGEND

- EXCEPTION
- EXPANSION

**FESTIVAL FOOTHILLS  
STREET LIGHTING  
IMPROVEMENT  
DISTRICT NO. 2006-SLID-07.  
AMENDED TO INCLUDE  
ANNEXED AREA**

**When Recorded, Return to:**

Lucinda J. Aja, City Clerk  
City of Buckeye  
530 East Monroe Avenue  
Buckeye, Arizona 85326

**PETITION, WAIVER AND CONSENT TO INCLUSION OF  
ADDITIONAL LAND WITHIN AN EXISTING STREET LIGHTING  
IMPROVEMENT DISTRICT BY THE CITY OF BUCKEYE**

**FESTIVAL FOOTHILLS  
ANNEXATION TO 2006-SLID-07**

To: Honorable Mayor and Councilmembers  
City of Buckeye, Arizona

Pursuant to Arizona Revised Statutes ("A.R.S.") Title 48, Chapter 4, Article 2 (the "*Improvement District Law*"), the undersigned property owner (the "*Petitioner*") respectfully petitions the City Council of the City of Buckeye, Arizona ("*City Council*") to order the enlargement of the existing City of Buckeye Street Lighting Improvement District No. 2006-SLID-07 (the "*District*") under the Improvement District Law. In support of this Petition, Waiver and Consent to Inclusion of Additional Land within an Existing Street Lighting Improvement District by the City of Buckeye (this "*Petition*"), the Petitioner agrees to waive certain rights under the Improvement District Law and hereby consents to the annexation and inclusion of the land shown on *Exhibit A* and *Exhibit B* to be annexed into the District.

1. Area to be Added to District. The property comprising the proposed additions to the existing District is described by legal descriptions, Assessor's parcel numbers and a map or plat of the area, all as set forth in *Exhibit A* and *Exhibit B*, attached hereto and incorporated herein by this reference. The proposed addition consists of an aggregate of 120 lots and 2 parcels which are entirely within the corporate boundaries of the City of Buckeye, Arizona (the "*City*"). The Petitioner respectfully requests that the land shown on *Exhibit A* and *Exhibit B* be annexed into and become included within the District. The Assessor's parcel numbers set forth in *Exhibit A* are for convenience only. Should either the legal description or Assessor's parcel numbers set forth in *Exhibit A* conflict with *Exhibit B*, *Exhibit B* shall govern.

2. Authority. The Petitioner is the sole owner of all non-public real property within the area proposed to be annexed to the District.

3. Purpose. The District was formed solely for the purchase of energy for lighting the streets and public parks within and adjacent to the District.

4. Public Convenience and Necessity. The necessity for the enlargement of the District is the purchase of energy for lighting the streets and public parks within the proposed

enlarged District by the levying of an annual ad valorem tax or by an equal apportionment of taxes upon all of the non-public real property of the District as provided in A.R.S. § 48-616(C).

5. Payment of Costs by Petitioner. The Petitioner agrees to pay the costs and expenses of operation, repair and energy for street lighting within and surrounding the proposed addition to the District that operate prior to July 1, 2019, because the District will not be able to levy taxes for such expenses of the area added to the District prior to the City's fiscal year 2019/2020. Tax collections of taxes levied on the addition to be annexed to the District will not be posted to the City until on or about July 1, 2019 and the City does not expect to receive taxes from the property described in Exhibit A and Exhibit B before November 1, 2019.

6. Reimbursement. The Petitioner agrees to reimburse the City for all reasonable legal and engineering fees and costs incurred by the City with respect to the enlargement of the District.

7. Expansion of or Annexation to the District. The Petitioner waives any objections to, or protest against, future enlargement or enlargements of the District and also waives all notices of such enlargement or enlargements, whether required to be published, posted, or mailed with respect to the later enlargement of the District's boundaries; the Petitioner further waives any objection to, or protest against, the consolidation of the District with any other similar district or districts.

8. Waiver and Consent. The Petitioner, with full knowledge of its rights being waived hereunder, hereby expressly waives:

a) The right to challenge or object to any and all irregularities, illegalities or deficiencies which may exist in the acts or proceedings that resulted in or will result in the adoption of the Resolution(s) of Intention, the Resolution Forming the District, and the Resolution(s) Enlarging the District, or any Notices pertaining thereto;

b) Any necessity for publication, posting, or mailing of the Resolution(s) Enlarging the District, Notices of Proposed Improvements, or Notices described in A.R.S. §§ 48-574(J) and 48-616(M);

c) All protest rights whatsoever under A.R.S. §§ 48-579(A)-(B) and 48-616(M), which provide for protests against the work or objections to the extent of the enlargement of the District; and

d) Any necessity for any notice or hearing with respect to land owned by the Petitioner now within the District or within the property comprising the proposed additions to the District.

9. Fees. The Petitioner has paid, or will pay, any and all District application fees.

10. Equal Apportionment. The Petitioner hereby petitions the City Council to equally apportion the District's annual taxes based on the number and classifications of properties within the proposed enlarged District pursuant to A.R.S. § 48-616(J).

11. Waiver. This Petition shall also be deemed to be a petition of more than one-half (1/2) of the taxable property units and more than one-half (1/2) of the assessed valuation within the proposed addition to the District and as such shall also be deemed to be a waiver of any and all requirements to file a petition under A.R.S. § 48-576, as amended.

12. Public Benefit. The purchase of energy to operate street lighting improvements within the area to be annexed is of more than local or ordinary public benefit.

13. Successors and Assigns. To the extent permitted by law, this Petition shall be binding on all successors or assigns of the Petitioner who hereafter own or have an interest in the property described in Exhibit A and Exhibit B attached hereto.

14. Recordation. This Petition may be recorded in the office of the Maricopa County Recorder and in the office of the Superintendent of Streets of the City.

[Remainder of Page Intentionally Left Blank]

[Signature Page Follows]

IN WITNESS WHEREOF, the undersigned has executed this Petition as of the \_\_\_\_ day of \_\_\_\_\_, 2018.

**PETITIONER**

\_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Mailing Address)

\_\_\_\_\_  
(Print Name and Title of Authorized Representative)

\_\_\_\_\_  
(Signature)

**PROPERTY:** See attached Exhibits A and B

**VERIFICATION**

\_\_\_\_\_, after being first duly sworn upon his oath, deposes and states:

That I am the \_\_\_\_\_ of the above-named Petitioner; that I make this Verification in that capacity; that I have read the foregoing Petition, and I know the contents thereof to be true.

DATED this \_\_\_\_ day of \_\_\_\_\_, 2018.

SUBSCRIBED AND SWORN TO by \_\_\_\_\_ before me, the undersigned notary public, this \_\_\_\_ day of \_\_\_\_\_, 2018.

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

(Seal and Expiration Date)

RECEIPT this \_\_\_\_ day of \_\_\_\_\_, 2018, of the foregoing Petition is hereby acknowledged by the City Clerk of the City of Buckeye, Arizona, who will deliver said Petition to the City Council for action.

\_\_\_\_\_  
Lucinda J. Aja, City Clerk

**EXHIBIT A**

**LEGAL DESCRIPTION, LOT NUMBERS AND ASSESSOR PARCEL NUMBERS FOR  
FESTIVAL FOOTHILLS STREET LIGHTING IMPROVEMENT DISTRICT NO. 2006-07  
AMENDED TO INCLUDE ANNEXED AREA FESTIVAL FOOTHILLS UNIT 27, FESTIVAL  
FOOTHILLS UNIT 29, AND FESTIVAL FOOTHILLS UNIT 31.**

LEGAL DESCRIPTION:

Lots 1 through 120, inclusive of Festival Foothills Unit 27, as recorded in Book 1381, Page 18, Maricopa County Records, (M.C.R.), City of Buckeye, Maricopa County, Arizona.

ASSESSOR PARCEL NUMBERS AND LOT NUMBERS:

<b>Lot Number</b>	<b>Assessor Parcel Number</b>	<b>Lot Number</b>	<b>Assessor Parcel Number</b>	<b>Lot Number</b>	<b>Assessor Parcel Number</b>	<b>Lot Number</b>	<b>Assessor Parcel Number</b>
1	510-11-766	31	510-11-796	61	510-11-826	91	510-11-856
2	510-11-767	32	510-11-797	62	510-11-827	92	510-11-857
3	510-11-768	33	510-11-798	63	510-11-828	93	510-11-858
4	510-11-769	34	510-11-799	64	510-11-829	94	510-11-859
5	510-11-770	35	510-11-800	65	510-11-830	95	510-11-860
6	510-11-771	36	510-11-801	66	510-11-831	96	510-11-861
7	510-11-772	37	510-11-802	67	510-11-832	97	510-11-862
8	510-11-773	38	510-11-803	68	510-11-833	98	510-11-863
9	510-11-774	39	510-11-804	69	510-11-834	99	510-11-864
10	510-11-775	40	510-11-805	70	510-11-835	100	510-11-865
11	510-11-776	41	510-11-806	71	510-11-836	101	510-11-866
12	510-11-777	42	510-11-807	72	510-11-837	102	510-11-867
13	510-11-778	43	510-11-808	73	510-11-838	103	510-11-868
14	510-11-779	44	510-11-809	74	510-11-839	104	510-11-869
15	510-11-780	45	510-11-810	75	510-11-840	105	510-11-870
16	510-11-781	46	510-11-811	76	510-11-841	106	510-11-871
17	510-11-782	47	510-11-812	77	510-11-842	107	510-11-872
18	510-11-783	48	510-11-813	78	510-11-843	108	510-11-873
19	510-11-784	49	510-11-814	79	510-11-844	109	510-11-874
20	510-11-785	50	510-11-815	80	510-11-845	110	510-11-875
21	510-11-786	51	510-11-816	81	510-11-846	111	510-11-876
22	510-11-787	52	510-11-817	82	510-11-847	112	510-11-877
23	510-11-788	53	510-11-818	83	510-11-848	113	510-11-878
24	510-11-789	54	510-11-819	84	510-11-849	114	510-11-879
25	510-11-790	55	510-11-820	85	510-11-850	115	510-11-880
26	510-11-791	56	510-11-821	86	510-11-851	116	510-11-881
27	510-11-792	57	510-11-822	87	510-11-852	117	510-11-882
28	510-11-793	58	510-11-823	88	510-11-853	118	510-11-883
29	510-11-794	59	510-11-824	89	510-11-854	119	510-11-884
30	510-11-795	60	510-11-825	90	510-11-855	120	510-11-885

LEGAL DESCRIPTION:

Festival Foothill Unit 29

A parcel of land located in the Northeast Quarter of Section 24 and the Southeast Quarter of Section 13, Township 4 North, Range 4 West of the Gila and Salt River Meridian, Maricopa County, Arizona being more particularly described as follows:

COMMENCING at a United States General Land Office brass cap marking the Northeast Corner of said Northeast Quarter of Section 24, from which a United States General Land Office brass cap marking the Northeast Corner of said Southeast Quarter of Section 13 bears North  $00^{\circ}24'51''$  East 2642.18 feet and a United States General Land Office brass cap marking the Southeast Corner of said Northeast Quarter of Section 24 bears South  $00^{\circ}26'24''$  West 2640.87 feet as a BASIS OF BEARING;

Thence South  $00^{\circ}26'24''$  West along the East Line of said Northeast Quarter of Section 24, 138.85 feet to the POINT OF BEGINNING;

Thence South  $00^{\circ}26'24''$  West along said East Line, 872.00 feet to the Northeast Corner Tract K of said Final Plat of Festival Foothills – Unit 27 as recorded in Book 1381 of Maps, Page 18 of Official Records of the Maricopa County Recorder's Office;

Thence North  $89^{\circ}36'38''$  West, 503.14 feet to the Northwest Corner of Lot 9 of said Final Plat of Festival Foothills – Unit 27, said Northwest Corner of Lot 9 also being a point on the East Right-of-Way Line of 259th Drive;

Thence North  $00^{\circ}23'22''$  East, 169.00 feet to a point on the North Right-of-Way Line of Cat Balue Drive, said point also being a subdivision corner of said Final Plat of Festival Foothills – Unit 27;

Thence North  $89^{\circ}36'38''$  West along said North Right-of-Way Line, 144.91 feet to a beginning of a curve concave northerly and having a radius point which bears North  $00^{\circ}23'22''$  East 378.00 feet and a central angle of  $23^{\circ}05'11''$ ;

Thence westerly continuing along said North Right-of-Way Line and the arc of said curve, 152.31 feet;

Thence South  $23^{\circ}28'33''$  West, 44.00 feet to a northeasterly corner of Lot 40 of said Final Plat of Festival Foothills – Unit 27, said point being the beginning of a non-tangent curve concave northerly and having a radius point which bears North  $23^{\circ}28'33''$  East 422.00 feet and a central angle of  $05^{\circ}02'04''$ ;

Thence westerly along the North Line of Lot 40 and the arc of said curve, 37.08 feet;

Thence North  $61^{\circ}29'23''$  West, 76.79 feet to the Northwest Corner of said Lot 40;

Thence South  $20^{\circ}45'34''$  West, 242.21 feet to the Southwest Corner of Lot 42 of said Final Plat of Festival Foothills – Unit 27;

Thence South  $61^{\circ}29'23''$  East, 105.96 feet to a subdivision corner of said Final Plat of Festival Foothills – Unit 27;

Thence South  $21^{\circ}28'31''$  West, 44.33 feet to a subdivision corner of said Final Plat of Festival Foothills – Unit 27;

Thence North  $61^{\circ}29'23''$  West, 135.66 feet to the Northwest Corner of Lot 43 of said Final Plat of Festival Foothills – Unit 27;



Thence South 28°30'37" West, 126.00 feet to the Southwest Corner of Lot 44 of said Final Plat of Festival Foothills – Unit 27;

Thence South 61°29'23" East, 153.66 feet to the Southeast Corner of said Lot 44, said Southeast Corner also being on the West Right-of-Way Line of 260th Drive and the beginning of a non-tangent curve concave northwesterly and having a radius point which bears North 52°07'39" West 513.00 feet and a central angle of 06°36'47";

Thence southwesterly along said West Right-of-Way Line and the arc of said curve, 59.21 feet to a subdivision corner of said Final Plat of Festival Foothills – Unit 27, said subdivision corner also being a corner of the Northeast Right-of-Way Line of Melinda Lane of the Final Plat of Festival Foothills – Unit 25 as recorded in Book 1336 of Maps, Page 31 of said Official Records;

Thence North 89°28'50" West, 21.14 feet to a corner of said Northeast Right-of-Way Line of Melinda Lane, said corner also being the beginning of a non-tangent curve concave southwesterly and having a radius point which bears South 45°01'29" West 622.00 feet and a central angle of 08°42'59";

Thence northwesterly along said Northeast Right-of-Way Line and the arc of said curve, 94.62 feet to the beginning of a curve concave southwesterly and having a radius point which bears South 38°30'40" West 623.17 feet and a central angle of 07°47'18";

Thence northwesterly along said Northeast Right-of-Way Line and the arc of said curve, 84.71 feet to a corner of said Northeast Right-of-Way Line;

Thence North 58°47'22" West, 206.91 feet to a corner of said Northeast Right-of-Way Line;

Thence North 61°29'23" West, 129.27 feet to a corner of said Northeast Right-of-Way Line;

Thence North 16°29'23" West, 42.43 feet to a corner of said Northeast Right-of-Way Line, said corner also being a point on the East Right-of-Way Line of Canyon Springs Boulevard as shown on the Final Plat of Sun City Festival Parcels P1 & I1 as recorded in Book 961 of Maps, Page 46 of said Official Records;

Thence North 28°30'37" East, 185.22 feet to a corner of said East Right-of-Way Line, said corner also being the beginning of a curve concave westerly and having a radius point which bears North 61°29'23" West 2065.00 feet and a central angle of 14°28'14";

Thence northerly along the arc of said curve and said East Right-of-Way Line, 521.53 feet to the Northeast Subdivision Corner of said Final Plat of Sun City Festival Parcels P1 & I1, said Northeast Subdivision Corner also being the Southeast Subdivision Corner as shown on the Final Plat of Sun City Festival Parcel J1 as recorded in Book 1032, Page 8 of said Official Records, said Southeast Subdivision Corner also being a corner on the East Right-of-Way Line of Canyon Springs Boulevard and the beginning of a curve concave westerly and having a radius point which bears North 75°57'37" West 2065.00 feet and a central angle of 14°02'23";

Thence northerly along the arc of said curve and said East Right-of-Way Line, 506.01 feet;

Thence North 00°00'00" East along said East Right-of-Way Line, 462.46 feet;

Thence South 45°00'44" East, 42.29 feet;

Thence North 89°59'16" East, 85.00 feet;

Thence North 44°59'16" East, 28.28 feet;  
Thence North 89°59'16" East, 22.00 feet;  
Thence South 00°00'44" East, 5.00 feet;  
Thence North 89°59'16" East, 22.00 feet;  
Thence South 00°00'44" East, 73.00 feet;  
Thence North 89°59'16" East, 120.00 feet;  
Thence South 00°00'44" East, 222.00 feet;  
Thence South 89°59'16" West, 120.00 feet;  
Thence South 00°00'44" East, 30.00 feet;  
Thence North 89°59'16" East, 120.00 feet;  
Thence South 03°48'01" East, 103.33 feet;  
Thence South 19°41'06" East, 163.08 feet;  
Thence South 60°23'18" West, 120.00 feet to the beginning of a non-tangent curve concave easterly and having a radius point which bears North 60°23'18" East 593.00 feet and a central angle of 01°36'13";  
Thence southerly along the arc of said curve, 16.60 feet;  
Thence South 76°17'09" East, 21.45 feet to the beginning of a non-tangent curve concave southerly and having a radius point which bears South 29°36'48" East 422.00 feet and a central angle of 30°00'11";  
Thence easterly along the arc of said curve, 220.98 feet;  
Thence South 89°36'38" East, 43.63 feet;  
Thence South 00°23'22" West, 44.00 feet;  
Thence South 45°23'22" West, 21.21 feet;  
Thence South 00°23'22" West, 110.00 feet;  
Thence South 89°36'38" East, 613.92 feet to the POINT OF BEGINNING.  
Said parcel contains approximately 1,365,575 square feet, or 31.349 acres, more or less.

LEGAL DESCRIPTION:

Festival Foothill Unit 31

A parcel of land being a portion of the Southeast Quarter of Section 13 and the Northeast Quarter of Section 24, Township 4 North, Range 4 West of the Gila and Salt River Meridian, Maricopa County, Arizona more particularly described as follows:

COMMENCING at the Southeast Corner of said Southeast Quarter, also being the POINT OF BEGINNING and marked by a U.S. General Land Office brass cap, from which the Northeast Corner of said Southeast Quarter, marked by a U.S. General Land Office brass cap, bears North 00°24'51" East 2642.18 feet as a BASIS OF BEARING and from which the Southeast Corner of said Northeast Quarter, marked by a U.S. General Land Office brass cap, bears South 00°26'24" West 2640.87;

Thence South 00°26'24" West along the East Line of said Northeast Quarter, 138.85 feet;

Thence North 89°36'38" West, 613.92 feet;

Thence North 00°23'22" East, 110.00 feet;

Thence North 45°23'22" East, 21.21 feet;

Thence North 00°23'22" East, 44.00 feet;

Thence North 89°36'38" West, 43.63 feet to the beginning of a curve concave southerly and having a radius point which bears South 00°23'22" West 422.00 feet and a chord which bears South 75°23'17" West 218.46 feet;

Thence along the arc of said curve to the left through a central angle of 30°0'11", 220.98 feet;

Thence North 76°17'09" West, 21.45 feet;

Thence North 30°24'48" West, 16.60 feet;

Thence North 60°23'18" East, 120.00 feet;

Thence North 19°41'06" West, 163.08 feet;

Thence North 03°48'01" West, 103.33 feet;

Thence South 89°59'16" West, 120.00 feet;

Thence North 00°00'44" West, 30.00 feet;

Thence North 89°59'16" East, 120.00 feet;

Thence North 00°00'44" West, 222.00 feet;

Thence South 89°59'16" West, 120.00 feet;

Thence North 00°00'44" West, 73.00 feet;

Thence South 89°59'16" West, 22.00 feet;

Thence North 00°00'44" West, 5.00 feet;

Thence South 89°59'16" West, 22.00 feet;

Thence South 44°59'16" West, 28.28 feet;

Thence South 89°59'16" West, 85.00 feet;

Thence North 45°00'44" West, 42.29 feet to a point on the East Right-of-Way Line of Canyon

Springs Boulevard as shown on the Final Plat of Sun City Festival Parcel J1 as recorded in Book 1041 of Maps, Page 21 of Official Records of the Maricopa County Recorder's Office;

Thence North 00°00'00" East along said East Right-of-Way Line, 333.52 feet to the Northeast

Subdivision Corner of said Final Plat of Sun City Festival Parcel J1, said Corner also being a point on the South Line of Parcel 1 as described in Instrument Number 2005-1585709 of said Official Records;

Thence North 69°27'38" East, 162.16 feet to the Southeast Corner of said Parcel 1;

Thence North 00°00'00" East, 213.58 feet to the Northeast Corner of said Parcel 1, said

Corner also being a point on the South Right-of-Way Line of the Central Arizona Project Canal;

Thence North 69°27'38" East along said South Right-of-Way Line, 1067.33 feet to a point on the East Line of said Southeast Quarter;

Thence South 00°24'51" West along said East Line, 1633.089 feet to the POINT OF BEGINNING.

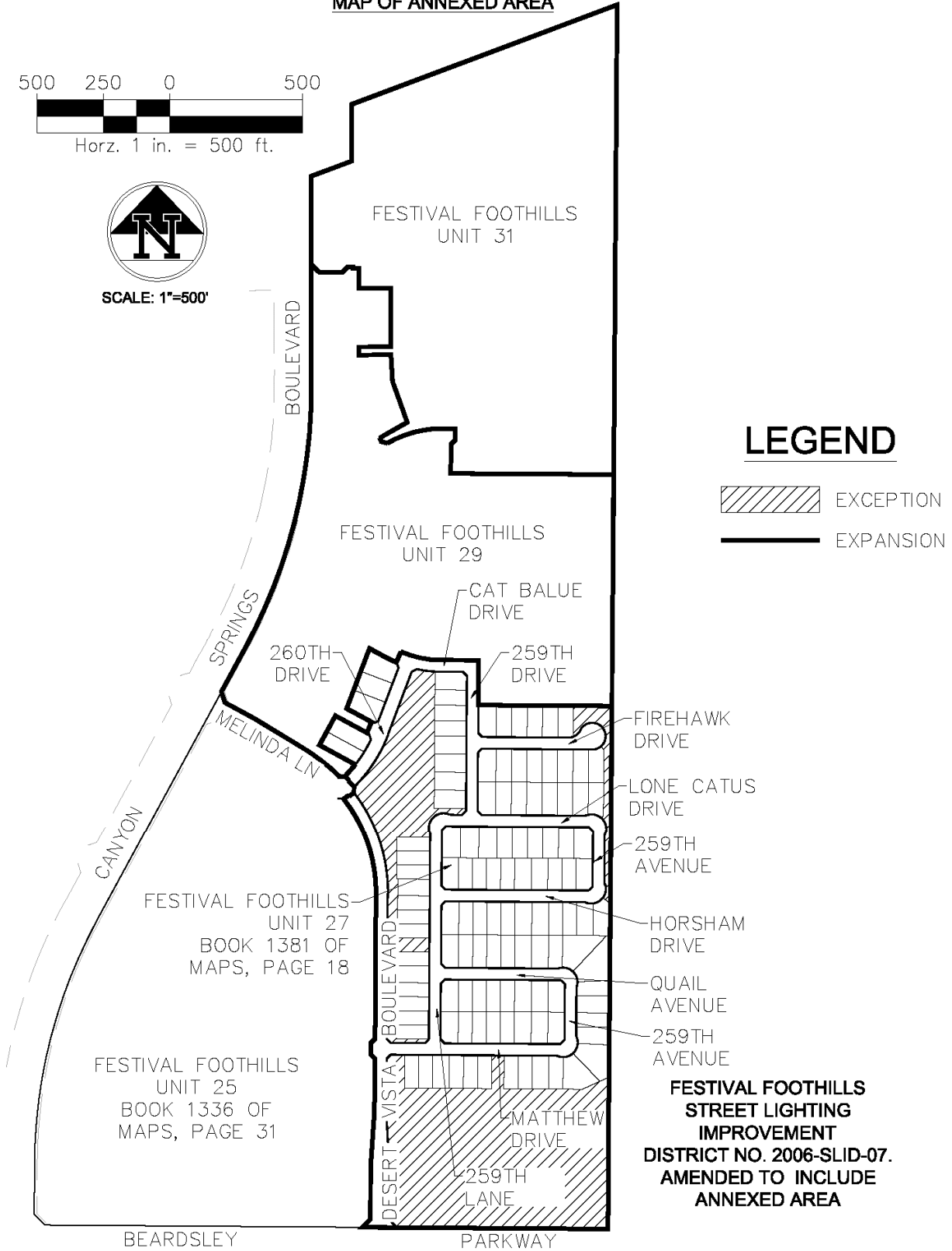
Said parcel contains approximately 1,485,011 square feet, or 34.09 acres more or less.

# EXHIBIT B

## MAP OF ANNEXED AREA



SCALE: 1"=500'



### LEGEND

- EXCEPTION
- EXPANSION

**FESTIVAL FOOTHILLS  
STREET LIGHTING  
IMPROVEMENT  
DISTRICT NO. 2006-SLID-07.  
AMENDED TO INCLUDE  
ANNEXED AREA**

**CITY OF BUCKEYE**  
**City Council Regular Meeting**  
**COUNCIL ACTION REPORT**

<b>MEETING DATE:</b> 12/4/2018	<b>AGENDA ITEM:</b> 6M. Resolution No. 69-18 Festival Foothills MID 2006-07 Expansion
<b>DATE PREPARED:</b> 11/15/2018	<b>DISTRICT NO.:</b> 4
<b>STAFF LIAISON:</b> Scott Lowe, Public Works Director, (623) 349-6815, slowe@buckeyeaz.gov	
<b>DEPARTMENT:</b> Public Works	<b>AGENDA ITEM TYPE:</b> Consent Item

**ACTION / MOTION:** (This language identifies the formal motion to be made by the Council)  
Council to take action on Resolution No. 69-18 enlarging City of Buckeye Parkway Maintenance Improvement District No. 2006-MID-07; and declaring an emergency.

**RELEVANT GOALS:**

GOAL 4: Adequate, Well-Maintained and Well-Planned Public Infrastructure  
GOAL 5: Responsive and Accountable Government and Effective Public Services

**SUMMARY**

**PROJECT DESCRIPTION:**

Parkway Maintenance Improvement Districts (MIDs) are responsible for maintaining parkways and parkings on streets within the District. This puts a methodology in place for the future if the parkway or parking areas are not maintained by the development's owners. In preparation for the expansion of this development, 2006-MID-07 will be expanded to provide for parkway maintenance within the expanded portion of this District.

**BENEFITS:**

Having the costs of parkways and parkings assessed against the land within the development and not borne by the City ensures that should a development's owners become unable to maintain the rights-of-way that they are responsible for, the City, when assuming these responsibilities, will have the revenues in place to defer the cost. Both street lighting improvement districts and MIDs provide for the benefit of ensuring that there is a balance of revenue and expenditures to provide for the quality of life for the residents/owners of a particular development without an undue burden upon the existing community.

**FUTURE ACTION:** Council and staff; does this need to be communicated internally/externally?

There will be no further action necessary, unless the responsible owners within a development should dissolve. At that time, in accordance with applicable State law, the MID will be activated through separate action of the City Council.

**FINANCIAL IMPACT STATEMENT:** Must be completed before submission  
N/A

Items related to a project or facility location must include an attached vicinity map for Council review.

**ATTACHMENTS:**

**Description**

- RES 69-18 Festival Foothills 2006-MID-07 Expansion
- SLID/MID 2006-07 Vicinity Map
- Petition - Festival Foothills 2006-MID-07 Expansion

**When Recorded, Return to:**

Lucinda J. Aja, City Clerk  
City of Buckeye  
530 East Monroe Avenue  
Buckeye, Arizona 85326

**RESOLUTION NO. 69-18**

**RESOLUTION ENLARGING CITY OF BUCKEYE PARKWAY  
MAINTENANCE IMPROVEMENT DISTRICT NO. 2006-MID-07; AND  
DECLARING AN EMERGENCY.**

**WHEREAS**, on April 15, 2008, the then Mayor and Town Council of the Town of Buckeye, Arizona (the "*Town*") passed and adopted Resolution No. 21-08 ordering the formation of Town of Buckeye Parkway Maintenance Improvement District No. 2006-MID-07, solely for the purpose of maintenance, repair, and improvement of parkways and parkings that are within or adjacent to the District; and

**WHEREAS**, thereafter the Town became the City of Buckeye ("*City*") and the Town of Buckeye Parkway Maintenance Improvement District No. 2006-MID-07 became known as the City of Buckeye Parkway Maintenance Improvement District No. 2006-MID-07 (the "*District*"); and

**WHEREAS**, the owner of certain property adjoining the District has filed a petition seeking to enlarge the District to include the property described in the attached *Exhibit A* and *Exhibit B* (collectively, the "*Annexed Area*"); and

**WHEREAS**, by this Resolution the City Council of the City will enlarge the District by adding the Annexed Area to the District;

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BUCKEYE, ARIZONA**, as follows:

**Section 1. District Enlargement.** The District is enlarged by the addition of the Annexed Area, as shown on *Exhibit A* and *Exhibit B* attached hereto and incorporated by reference into this Resolution. The Assessor's parcel numbers shown on *Exhibit A* are for convenience only. If either the legal description or the Assessor's parcel numbers on *Exhibit A* conflict with *Exhibit B*, *Exhibit B* shall govern and be determinative of a non-public parcel's inclusion within, or exclusion from, the District. The annual tax levied upon the District will remain in full force and effect and will apply to the District as enlarged by this Resolution. The District taxes will continue to be levied based on the number and classification of non-public parcels within the enlarged District. No publicly owned land shall be liable to pay any portion of the District's costs and expenses.

**Section 2. Recording and Filing of this Resolution.** A certified copy of this Resolution shall be recorded in the office of the Maricopa County Recorder. Certified copies of this Resolution shall also be filed with the Director of the Arizona Department of Revenue and the Maricopa County Assessor pursuant to Arizona Revised Statutes § 42-17257.

**Section 3. Emergency Clause.** Whereas, it is necessary for the preservation of the peace, health and safety of the City, therefore, an emergency is declared to exist, and this Resolution shall be effective immediately upon its passage and adoption.

[Remainder of Page Intentionally Left Blank]

[Signature Page Follows]



**PASSED AND ADOPTED** by the Mayor and City Council of the City of Buckeye, Arizona on December 4, 2018.

\_\_\_\_\_  
Jackie A. Meck, Mayor

ATTEST:

\_\_\_\_\_  
Lucinda J. Aja, City Clerk

APPROVED AS TO FORM:

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

#### CERTIFICATION

I, Lucinda J. Aja, the duly appointed and acting City Clerk of the City of Buckeye, Arizona, do hereby certify that the above and foregoing Resolution No. 69-18 was duly passed by the Mayor and City Council of the City of Buckeye, Arizona, at a regular meeting held on December 4, 2018, and the vote was \_\_\_\_ aye's, \_\_\_\_ nay's, \_\_\_\_ abstained and \_\_\_\_ were absent and that the Mayor and \_\_\_\_ Council Members were present thereat.

DATED: December 4, 2018.

\_\_\_\_\_  
Lucinda J. Aja, City Clerk

#### Attachments

- Exhibit A: Legal Description, Lot Numbers and Assessor's Parcel Numbers
- Exhibit B: Map of Annexed Area

**EXHIBIT A**

**LEGAL DESCRIPTION, LOT NUMBERS AND ASSESSOR PARCEL NUMBERS FOR  
FESTIVAL FOOTHILLS PARKWAY MAINTENANCE IMPROVEMENT DISTRICT NO. 2006-  
07 AMENDED TO INCLUDE ANNEXED AREA FESTIVAL FOOTHILLS UNIT 27, FESTIVAL  
FOOTHILLS UNIT 29, AND FESTIVAL FOOTHILLS UNIT 31.**

LEGAL DESCRIPTION:

Lots 1 through 120, inclusive of Festival Foothills Unit 27, as recorded in Book 1381, Page 18, Maricopa County Records, (M.C.R.), City of Buckeye, Maricopa County, Arizona.

ASSESSOR PARCEL NUMBERS AND LOT NUMBERS:

<b>Lot Number</b>	<b>Assessor Parcel Number</b>	<b>Lot Number</b>	<b>Assessor Parcel Number</b>	<b>Lot Number</b>	<b>Assessor Parcel Number</b>	<b>Lot Number</b>	<b>Assessor Parcel Number</b>
1	510-11-766	31	510-11-796	61	510-11-826	91	510-11-856
2	510-11-767	32	510-11-797	62	510-11-827	92	510-11-857
3	510-11-768	33	510-11-798	63	510-11-828	93	510-11-858
4	510-11-769	34	510-11-799	64	510-11-829	94	510-11-859
5	510-11-770	35	510-11-800	65	510-11-830	95	510-11-860
6	510-11-771	36	510-11-801	66	510-11-831	96	510-11-861
7	510-11-772	37	510-11-802	67	510-11-832	97	510-11-862
8	510-11-773	38	510-11-803	68	510-11-833	98	510-11-863
9	510-11-774	39	510-11-804	69	510-11-834	99	510-11-864
10	510-11-775	40	510-11-805	70	510-11-835	100	510-11-865
11	510-11-776	41	510-11-806	71	510-11-836	101	510-11-866
12	510-11-777	42	510-11-807	72	510-11-837	102	510-11-867
13	510-11-778	43	510-11-808	73	510-11-838	103	510-11-868
14	510-11-779	44	510-11-809	74	510-11-839	104	510-11-869
15	510-11-780	45	510-11-810	75	510-11-840	105	510-11-870
16	510-11-781	46	510-11-811	76	510-11-841	106	510-11-871
17	510-11-782	47	510-11-812	77	510-11-842	107	510-11-872
18	510-11-783	48	510-11-813	78	510-11-843	108	510-11-873
19	510-11-784	49	510-11-814	79	510-11-844	109	510-11-874
20	510-11-785	50	510-11-815	80	510-11-845	110	510-11-875
21	510-11-786	51	510-11-816	81	510-11-846	111	510-11-876
22	510-11-787	52	510-11-817	82	510-11-847	112	510-11-877
23	510-11-788	53	510-11-818	83	510-11-848	113	510-11-878
24	510-11-789	54	510-11-819	84	510-11-849	114	510-11-879
25	510-11-790	55	510-11-820	85	510-11-850	115	510-11-880
26	510-11-791	56	510-11-821	86	510-11-851	116	510-11-881
27	510-11-792	57	510-11-822	87	510-11-852	117	510-11-882
28	510-11-793	58	510-11-823	88	510-11-853	118	510-11-883
29	510-11-794	59	510-11-824	89	510-11-854	119	510-11-884
30	510-11-795	60	510-11-825	90	510-11-855	120	510-11-885

LEGAL DESCRIPTION:

Festival Foothill Unit 29

A parcel of land located in the Northeast Quarter of Section 24 and the Southeast Quarter of Section 13, Township 4 North, Range 4 West of the Gila and Salt River Meridian, Maricopa County, Arizona being more particularly described as follows:

COMMENCING at a United States General Land Office brass cap marking the Northeast Corner of said Northeast Quarter of Section 24, from which a United States General Land Office brass cap marking the Northeast Corner of said Southeast Quarter of Section 13 bears North  $00^{\circ}24'51''$  East 2642.18 feet and a United States General Land Office brass cap marking the Southeast Corner of said Northeast Quarter of Section 24 bears South  $00^{\circ}26'24''$  West 2640.87 feet as a BASIS OF BEARING;

Thence South  $00^{\circ}26'24''$  West along the East Line of said Northeast Quarter of Section 24, 138.85 feet to the POINT OF BEGINNING;

Thence South  $00^{\circ}26'24''$  West along said East Line, 872.00 feet to the Northeast Corner Tract K of said Final Plat of Festival Foothills – Unit 27 as recorded in Book 1381 of Maps, Page 18 of Official Records of the Maricopa County Recorder's Office;

Thence North  $89^{\circ}36'38''$  West, 503.14 feet to the Northwest Corner of Lot 9 of said Final Plat of Festival Foothills – Unit 27, said Northwest Corner of Lot 9 also being a point on the East Right-of-Way Line of 259th Drive;

Thence North  $00^{\circ}23'22''$  East, 169.00 feet to a point on the North Right-of-Way Line of Cat Balue Drive, said point also being a subdivision corner of said Final Plat of Festival Foothills – Unit 27;

Thence North  $89^{\circ}36'38''$  West along said North Right-of-Way Line, 144.91 feet to a beginning of a curve concave northerly and having a radius point which bears North  $00^{\circ}23'22''$  East 378.00 feet and a central angle of  $23^{\circ}05'11''$ ;

Thence westerly continuing along said North Right-of-Way Line and the arc of said curve, 152.31 feet;

Thence South  $23^{\circ}28'33''$  West, 44.00 feet to a northeasterly corner of Lot 40 of said Final Plat of Festival Foothills – Unit 27, said point being the beginning of a non-tangent curve concave northerly and having a radius point which bears North  $23^{\circ}28'33''$  East 422.00 feet and a central angle of  $05^{\circ}02'04''$ ;

Thence westerly along the North Line of Lot 40 and the arc of said curve, 37.08 feet;

Thence North  $61^{\circ}29'23''$  West, 76.79 feet to the Northwest Corner of said Lot 40;

Thence South  $20^{\circ}45'34''$  West, 242.21 feet to the Southwest Corner of Lot 42 of said Final Plat of Festival Foothills – Unit 27;

Thence South  $61^{\circ}29'23''$  East, 105.96 feet to a subdivision corner of said Final Plat of Festival Foothills – Unit 27;

Thence South  $21^{\circ}28'31''$  West, 44.33 feet to a subdivision corner of said Final Plat of Festival Foothills – Unit 27;

Thence North  $61^{\circ}29'23''$  West, 135.66 feet to the Northwest Corner of Lot 43 of said Final Plat of Festival Foothills – Unit 27;

Thence South  $28^{\circ}30'37''$  West, 126.00 feet to the Southwest Corner of Lot 44 of said Final Plat of Festival Foothills – Unit 27;

Thence South  $61^{\circ}29'23''$  East, 153.66 feet to the Southeast Corner of said Lot 44, said Southeast Corner also being on the West Right-of-Way Line of 260th Drive and the beginning of a non-tangent curve concave northwesterly and having a radius point which bears North  $52^{\circ}07'39''$  West 513.00 feet and a central angle of  $06^{\circ}36'47''$ ;

Thence southwesterly along said West Right-of-Way Line and the arc of said curve, 59.21 feet to a subdivision corner of said Final Plat of Festival Foothills – Unit 27, said subdivision corner also being a corner of the Northeast Right-of-Way Line of Melinda Lane of the Final Plat of Festival Foothills – Unit 25 as recorded in Book 1336 of Maps, Page 31 of said Official Records;

Thence North  $89^{\circ}28'50''$  West, 21.14 feet to a corner of said Northeast Right-of-Way Line of Melinda Lane, said corner also being the beginning of a non-tangent curve concave southwesterly and having a radius point which bears South  $45^{\circ}01'29''$  West 622.00 feet and a central angle of  $08^{\circ}42'59''$ ;

Thence northwesterly along said Northeast Right-of-Way Line and the arc of said curve, 94.62 feet to the beginning of a curve concave southwesterly and having a radius point which bears South  $38^{\circ}30'40''$  West 623.17 feet and a central angle of  $07^{\circ}47'18''$ ;

Thence northwesterly along said Northeast Right-of-Way Line and the arc of said curve, 84.71 feet to a corner of said Northeast Right-of-Way Line;

Thence North  $58^{\circ}47'22''$  West, 206.91 feet to a corner of said Northeast Right-of-Way Line;

Thence North  $61^{\circ}29'23''$  West, 129.27 feet to a corner of said Northeast Right-of-Way Line;

Thence North  $16^{\circ}29'23''$  West, 42.43 feet to a corner of said Northeast Right-of-Way Line, said corner also being a point on the East Right-of-Way Line of Canyon Springs Boulevard as shown on the Final Plat of Sun City Festival Parcels P1 & I1 as recorded in Book 961 of Maps, Page 46 of said Official Records;

Thence North  $28^{\circ}30'37''$  East, 185.22 feet to a corner of said East Right-of-Way Line, said corner also being the beginning of a curve concave westerly and having a radius point which bears North  $61^{\circ}29'23''$  West 2065.00 feet and a central angle of  $14^{\circ}28'14''$ ;

Thence northerly along the arc of said curve and said East Right-of-Way Line, 521.53 feet to the Northeast Subdivision Corner of said Final Plat of Sun City Festival Parcels P1 & I1, said Northeast Subdivision Corner also being the Southeast Subdivision Corner as shown on the Final Plat of Sun City Festival Parcel J1 as recorded in Book 1032, Page 8 of said Official Records, said Southeast Subdivision Corner also being a corner on the East Right-of-Way Line of Canyon Springs Boulevard and the beginning of a curve concave westerly and having a radius point which bears North  $75^{\circ}57'37''$  West 2065.00 feet and a central angle of  $14^{\circ}02'23''$ ;

Thence northerly along the arc of said curve and said East Right-of-Way Line, 506.01 feet;

Thence North  $00^{\circ}00'00''$  East along said East Right-of-Way Line, 462.46 feet;

Thence South  $45^{\circ}00'44''$  East, 42.29 feet;

Thence North  $89^{\circ}59'16''$  East, 85.00 feet;

Thence North 44°59'16" East, 28.28 feet;  
Thence North 89°59'16" East, 22.00 feet;  
Thence South 00°00'44" East, 5.00 feet;  
Thence North 89°59'16" East, 22.00 feet;  
Thence South 00°00'44" East, 73.00 feet;  
Thence North 89°59'16" East, 120.00 feet;  
Thence South 00°00'44" East, 222.00 feet;  
Thence South 89°59'16" West, 120.00 feet;  
Thence South 00°00'44" East, 30.00 feet;  
Thence North 89°59'16" East, 120.00 feet;  
Thence South 03°48'01" East, 103.33 feet;  
Thence South 19°41'06" East, 163.08 feet;  
Thence South 60°23'18" West, 120.00 feet to the beginning of a non-tangent curve concave easterly and having a radius point which bears North 60°23'18" East 593.00 feet and a central angle of 01°36'13";  
Thence southerly along the arc of said curve, 16.60 feet;  
Thence South 76°17'09" East, 21.45 feet to the beginning of a non-tangent curve concave southerly and having a radius point which bears South 29°36'48" East 422.00 feet and a central angle of 30°00'11";  
Thence easterly along the arc of said curve, 220.98 feet;  
Thence South 89°36'38" East, 43.63 feet;  
Thence South 00°23'22" West, 44.00 feet;  
Thence South 45°23'22" West, 21.21 feet;  
Thence South 00°23'22" West, 110.00 feet;  
Thence South 89°36'38" East, 613.92 feet to the POINT OF BEGINNING.  
Said parcel contains approximately 1,365,575 square feet, or 31.349 acres, more or less.

LEGAL DESCRIPTION:

Festival Foothill Unit 31

A parcel of land being a portion of the Southeast Quarter of Section 13 and the Northeast Quarter of Section 24, Township 4 North, Range 4 West of the Gila and Salt River Meridian, Maricopa County, Arizona more particularly described as follows:

COMMENCING at the Southeast Corner of said Southeast Quarter, also being the POINT OF BEGINNING and marked by a U.S. General Land Office brass cap, from which the Northeast Corner of said Southeast Quarter, marked by a U.S. General Land Office brass cap, bears North 00°24'51" East 2642.18 feet as a BASIS OF BEARING and from which the Southeast Corner of said Northeast Quarter, marked by a U.S. General Land Office brass cap, bears South 00°26'24" West 2640.87;

Thence South 00°26'24" West along the East Line of said Northeast Quarter, 138.85 feet;

Thence North 89°36'38" West, 613.92 feet;

Thence North 00°23'22" East, 110.00 feet;

Thence North 45°23'22" East, 21.21 feet;

Thence North 00°23'22" East, 44.00 feet;

Thence North 89°36'38" West, 43.63 feet to the beginning of a curve concave southerly and having a radius point which bears South 00°23'22" West 422.00 feet and a chord which bears South 75°23'17" West 218.46 feet;

Thence along the arc of said curve to the left through a central angle of 30°0'11", 220.98 feet;

Thence North 76°17'09" West, 21.45 feet;

Thence North 30°24'48" West, 16.60 feet;

Thence North 60°23'18" East, 120.00 feet;

Thence North 19°41'06" West, 163.08 feet;

Thence North 03°48'01" West, 103.33 feet;

Thence South 89°59'16" West, 120.00 feet;

Thence North 00°00'44" West, 30.00 feet;

Thence North 89°59'16" East, 120.00 feet;

Thence North 00°00'44" West, 222.00 feet;

Thence South 89°59'16" West, 120.00 feet;

Thence North 00°00'44" West, 73.00 feet;

Thence South 89°59'16" West, 22.00 feet;

Thence North 00°00'44" West, 5.00 feet;

Thence South 89°59'16" West, 22.00 feet;

Thence South 44°59'16" West, 28.28 feet;

Thence South 89°59'16" West, 85.00 feet;

Thence North 45°00'44" West, 42.29 feet to a point on the East Right-of-Way Line of Canyon

Springs Boulevard as shown on the Final Plat of Sun City Festival Parcel J1 as recorded in Book 1041 of Maps, Page 21 of Official Records of the Maricopa County Recorder's Office;

Thence North 00°00'00" East along said East Right-of-Way Line, 333.52 feet to the Northeast

Subdivision Corner of said Final Plat of Sun City Festival Parcel J1, said Corner also being a point on the South Line of Parcel 1 as described in Instrument Number 2005-1585709 of said Official Records;

Thence North 69°27'38" East, 162.16 feet to the Southeast Corner of said Parcel 1;

Thence North 00°00'00" East, 213.58 feet to the Northeast Corner of said Parcel 1, said

Corner also being a point on the South Right-of-Way Line of the Central Arizona Project Canal;

Thence North 69°27'38" East along said South Right-of-Way Line, 1067.33 feet to a point on the East Line of said Southeast Quarter;

Thence South 00°24'51" West along said East Line, 1633.089 feet to the POINT OF BEGINNING.

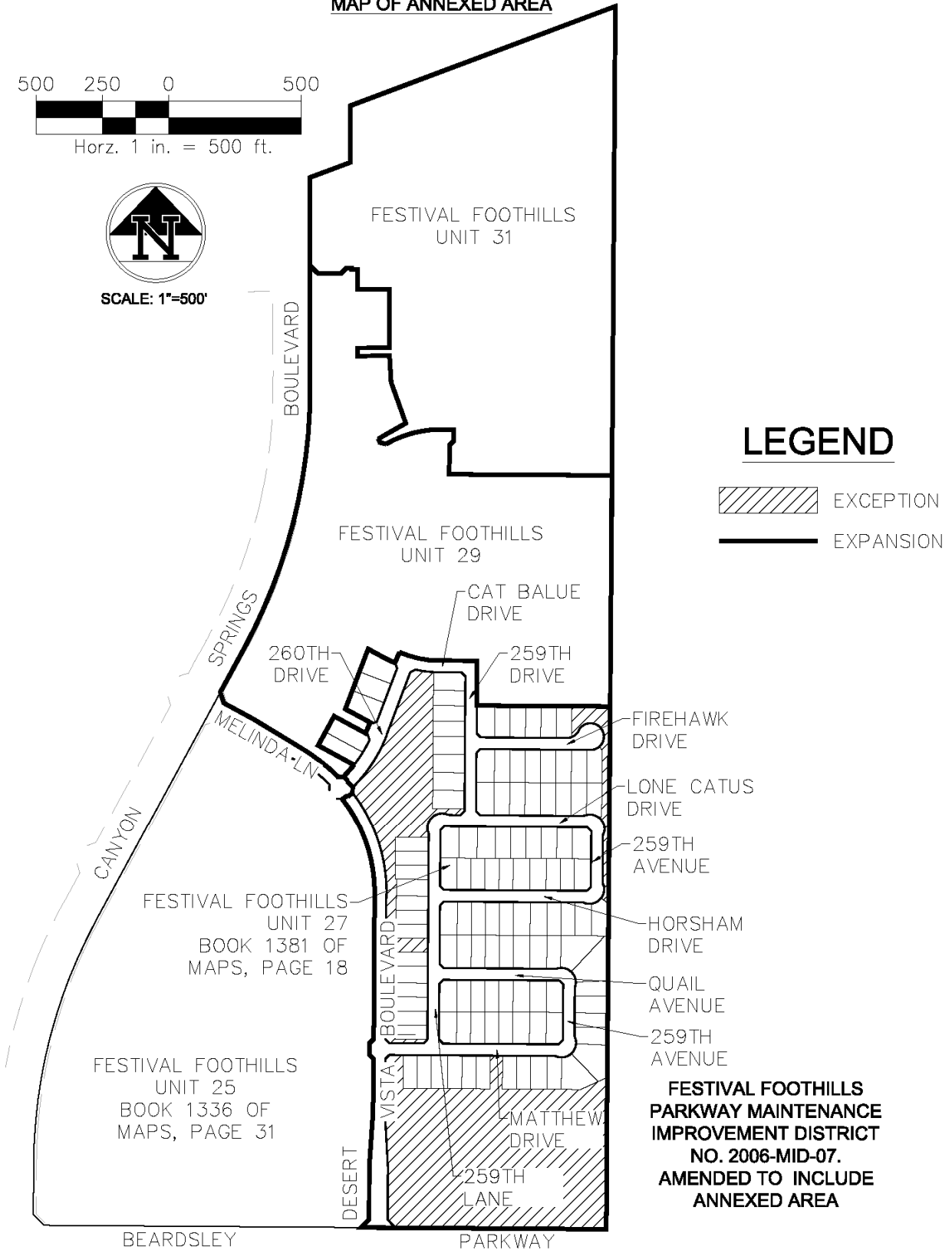
Said parcel contains approximately 1,485,011 square feet, or 34.09 acres more or less.

# EXHIBIT B

## MAP OF ANNEXED AREA



SCALE: 1"=500'



### LEGEND

-  EXCEPTION
-  EXPANSION

**FESTIVAL FOOTHILLS  
PARKWAY MAINTENANCE  
IMPROVEMENT DISTRICT  
NO. 2006-MID-07.  
AMENDED TO INCLUDE  
ANNEXED AREA**

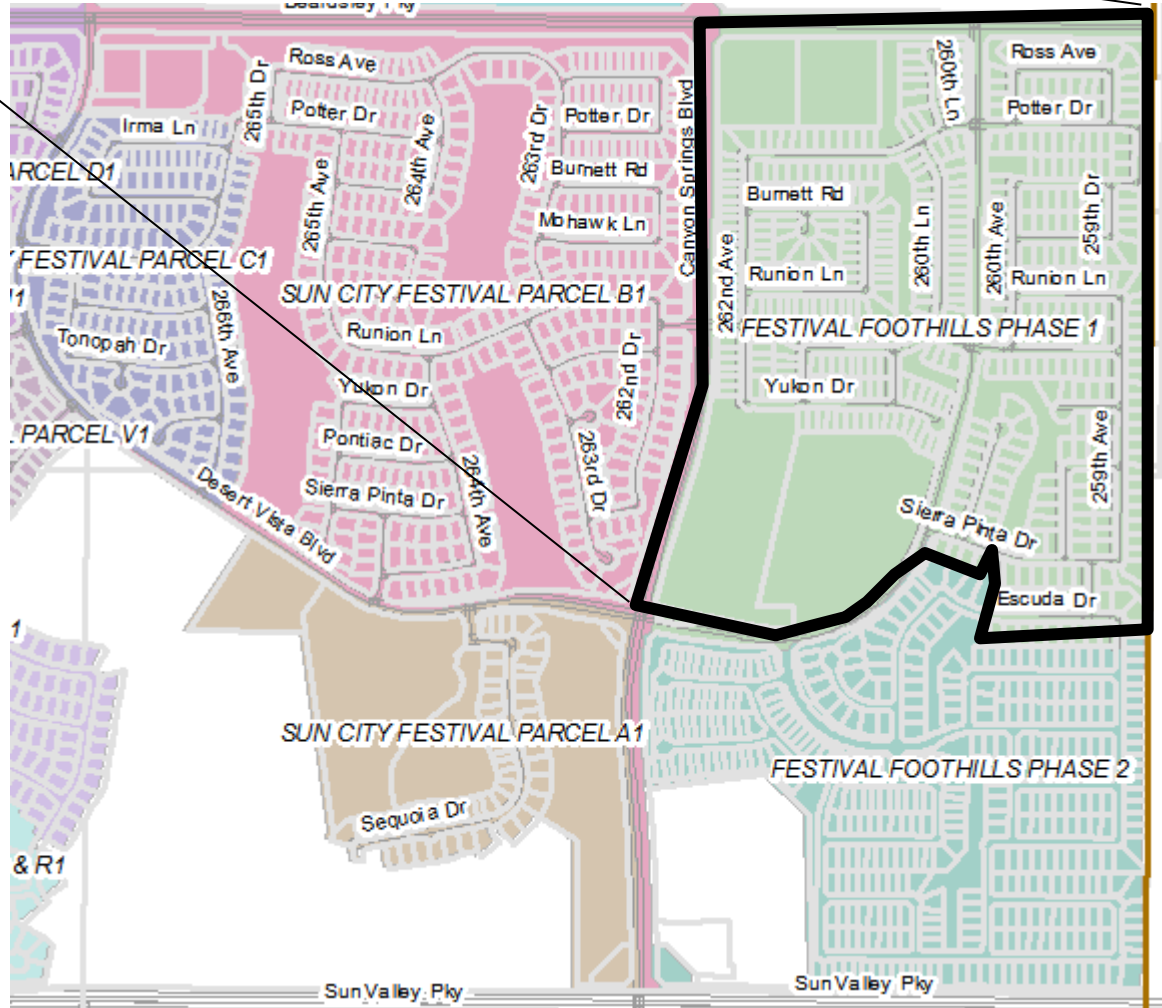
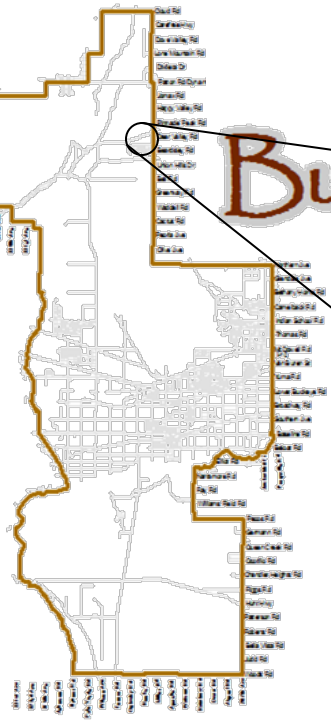


# 2006- SLID-007

## Festival Foothills District 4

# Public Works

# Buckeye



**When Recorded, Return to:**

Lucinda J. Aja, City Clerk  
City of Buckeye  
530 East Monroe Avenue  
Buckeye, Arizona 85326

**PETITION, WAIVER AND CONSENT TO INCLUSION OF  
ADDITIONAL LAND WITHIN AN EXISTING  
PARKWAY MAINTENANCE IMPROVEMENT DISTRICT  
BY THE CITY OF BUCKEYE**

**FESTIVAL FOOTHILLS  
ANNEXATION TO 2006-MID-07**

To: Honorable Mayor and Councilmembers  
City of Buckeye, Arizona

Pursuant to Arizona Revised Statutes ("A.R.S.") Title 48, Chapter 4, Article 2 (the "*Improvement District Law*"), the undersigned property owner (the "*Petitioner*") respectfully petitions the City Council of the City of Buckeye, Arizona ("*City Council*") to order the enlargement of the existing City of Buckeye Parkway Maintenance Improvement District No. 2006-MID-07 (the "*District*") under the Improvement District Law. In support of this Petition, Waiver and Consent to Inclusion of Additional Land within an Existing Parkway Maintenance Improvement District by the City of Buckeye (this "*Petition*"), the Petitioner agrees to waive certain rights under the Improvement District Law and hereby consents to the annexation and inclusion of the land shown on *Exhibit A* and *Exhibit B* to be annexed into the District.

1. Area to be Added to District. The property comprising the proposed additions to the existing District is described by legal descriptions, Assessor's parcel numbers and a map or plat of the area, all as set forth in *Exhibit A* and *Exhibit B*, attached hereto and incorporated herein by this reference. The proposed addition consists of an aggregate of 120 lots and 2 parcels which are entirely within the corporate boundaries of the City of Buckeye, Arizona (the "*City*"). The Petitioner respectfully requests that the land shown on *Exhibit A* and *Exhibit B* be annexed into and become included within the District. The Assessor's parcel numbers set forth in *Exhibit A* are for convenience only. Should either the legal description or Assessor's parcel numbers set forth in *Exhibit A* conflict with *Exhibit B*, *Exhibit B* shall govern.

2. Authority. The Petitioner is the sole owner of all non-public real property within the area proposed to be annexed to the District.

3. Purpose. The District was formed solely for the purpose of maintaining parkways and parkings within the District.

4. Public Convenience and Necessity. The necessity for the enlargement of the District is to keep and maintain parkways and parkings within the proposed enlarged District by the levying of an annual ad valorem tax or by an equal apportionment of taxes upon all of the non-public real property of the District.

5. Payment of Costs by Petitioner. The Petitioner agrees to pay the costs and expenses of maintaining the public parkways and parkings within and surrounding the proposed addition to the District that operate prior to July 1, 2019, because the District will not be able to levy taxes for such expenses of the area added to the District prior to the City's fiscal year 2019/2020. Tax collections of taxes levied on the addition to be annexed to the District will not be posted to the City until on or about July 1, 2019 and the City does not expect to receive taxes from the property described in Exhibit A and Exhibit B before November 1, 2019.

6. Reimbursement. The Petitioner agrees to reimburse the City for all reasonable legal and engineering fees and costs incurred by the City with respect to the enlargement of the District.

7. Expansion of or Annexation to the District. The Petitioner waives any objections to, or protest against, future enlargement or enlargements of the District and also waives all notices of such enlargement or enlargements, whether required to be published, posted, or mailed with respect to the later enlargement of the District's boundaries; the Petitioner further waives any objection to, or protest against, the consolidation of the District with any other similar district or districts. To the extent required by law, this Petition shall be binding on all successors or assigns who hereafter own or have an interest in the land and parcels described in Exhibit A and Exhibit B attached hereto.

8. Waiver and Consent. The Petitioner, with full knowledge of its rights being waived hereunder, hereby expressly waives:

- a) The right to challenge or object to any and all irregularities, illegalities or deficiencies which may exist in the acts or proceedings that resulted in or will result in the adoption of the Resolution(s) of Intention, the Resolution Forming the District, and the Resolution(s) Enlarging the District, or any Notices pertaining thereto;
- b) Any necessity for publication, posting, or mailing of the Resolution(s) Enlarging the District, Notices of Proposed Improvements, or Notices described in A.R.S. § 48-574(J);
- c) All protest rights whatsoever under A.R.S. § 48-579(A) and (B), which provide for protests against the work or objections to the extent of the enlargement of the District; and
- d) Any necessity for any notice or hearing with respect to land owned by the Petitioner now within the District or within the property comprising the proposed additions to the District.

9. Fees. The Petitioner has paid, or will pay, any and all District application fees.

10. Waiver. This Petition shall also be deemed to be a petition of more than one-half (1/2) of the taxable property units and more than one-half (1/2) of the assessed valuation within the proposed addition to the District and as such shall also be deemed to be a waiver of any and all requirements to file a petition under A.R.S. § 48-576, as amended.

11. Public Benefit. The maintenance and operation of the public parkways and parkings within the area to be annexed is of more than local or ordinary public benefit.

12. Successors and Assigns. This Petition shall bind all successors and assigns of the Petitioner.

13. Recordation. This Petition may be recorded in the office of the Maricopa County Recorder and in the office of the Superintendent of Streets of the City.

[Remainder of Page Intentionally Left Blank]

[Signature Page Follows]

IN WITNESS WHEREOF, the undersigned has executed this Petition as of the \_\_\_\_ day of \_\_\_\_\_, 2018.

**PETITIONER**

\_\_\_\_\_  
Pulte Home Company, LLC  
(Name)

\_\_\_\_\_  
(Mailing Address)

\_\_\_\_\_  
(Print Name and Title of Authorized Representative)

\_\_\_\_\_  
(Signature)

**PROPERTY:** See attached Exhibits A and B

**VERIFICATION**

\_\_\_\_\_, after being first duly sworn upon his oath, deposes and states:

That I am the \_\_\_\_\_ of the above-named Petitioner; that I make this Verification in that capacity; that I have read the foregoing Petition, and I know the contents thereof to be true.

DATED this \_\_\_\_ day of \_\_\_\_\_, 2018.

SUBSCRIBED AND SWORN TO by \_\_\_\_\_ before me, the undersigned notary public, this \_\_\_\_ day of \_\_\_\_\_, 2018.

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

(Seal and Expiration Date)

RECEIPT this \_\_\_\_ day of \_\_\_\_\_, 2018, of the foregoing Petition is hereby acknowledged by the City Clerk of the City of Buckeye, Arizona, who will deliver said Petition to the City Council for action.

\_\_\_\_\_  
Lucinda J. Aja, City Clerk

**EXHIBIT A**

**LEGAL DESCRIPTION, LOT NUMBERS AND ASSESSOR PARCEL NUMBERS FOR  
FESTIVAL FOOTHILLS PARKWAY MAINTENANCE IMPROVEMENT DISTRICT NO. 2006-  
07 AMENDED TO INCLUDE ANNEXED AREA FESTIVAL FOOTHILLS UNIT 27, FESTIVAL  
FOOTHILLS UNIT 29, AND FESTIVAL FOOTHILLS UNIT 31.**

LEGAL DESCRIPTION:

Lots 1 through 120, inclusive of Festival Foothills Unit 27, as recorded in Book 1381, Page 18, Maricopa County Records, (M.C.R.), City of Buckeye, Maricopa County, Arizona.

ASSESSOR PARCEL NUMBERS AND LOT NUMBERS:

<b>Lot Number</b>	<b>Assessor Parcel Number</b>	<b>Lot Number</b>	<b>Assessor Parcel Number</b>	<b>Lot Number</b>	<b>Assessor Parcel Number</b>	<b>Lot Number</b>	<b>Assessor Parcel Number</b>
1	510-11-766	31	510-11-796	61	510-11-826	91	510-11-856
2	510-11-767	32	510-11-797	62	510-11-827	92	510-11-857
3	510-11-768	33	510-11-798	63	510-11-828	93	510-11-858
4	510-11-769	34	510-11-799	64	510-11-829	94	510-11-859
5	510-11-770	35	510-11-800	65	510-11-830	95	510-11-860
6	510-11-771	36	510-11-801	66	510-11-831	96	510-11-861
7	510-11-772	37	510-11-802	67	510-11-832	97	510-11-862
8	510-11-773	38	510-11-803	68	510-11-833	98	510-11-863
9	510-11-774	39	510-11-804	69	510-11-834	99	510-11-864
10	510-11-775	40	510-11-805	70	510-11-835	100	510-11-865
11	510-11-776	41	510-11-806	71	510-11-836	101	510-11-866
12	510-11-777	42	510-11-807	72	510-11-837	102	510-11-867
13	510-11-778	43	510-11-808	73	510-11-838	103	510-11-868
14	510-11-779	44	510-11-809	74	510-11-839	104	510-11-869
15	510-11-780	45	510-11-810	75	510-11-840	105	510-11-870
16	510-11-781	46	510-11-811	76	510-11-841	106	510-11-871
17	510-11-782	47	510-11-812	77	510-11-842	107	510-11-872
18	510-11-783	48	510-11-813	78	510-11-843	108	510-11-873
19	510-11-784	49	510-11-814	79	510-11-844	109	510-11-874
20	510-11-785	50	510-11-815	80	510-11-845	110	510-11-875
21	510-11-786	51	510-11-816	81	510-11-846	111	510-11-876
22	510-11-787	52	510-11-817	82	510-11-847	112	510-11-877
23	510-11-788	53	510-11-818	83	510-11-848	113	510-11-878
24	510-11-789	54	510-11-819	84	510-11-849	114	510-11-879
25	510-11-790	55	510-11-820	85	510-11-850	115	510-11-880
26	510-11-791	56	510-11-821	86	510-11-851	116	510-11-881
27	510-11-792	57	510-11-822	87	510-11-852	117	510-11-882
28	510-11-793	58	510-11-823	88	510-11-853	118	510-11-883
29	510-11-794	59	510-11-824	89	510-11-854	119	510-11-884
30	510-11-795	60	510-11-825	90	510-11-855	120	510-11-885

LEGAL DESCRIPTION:

Festival Foothill Unit 29

A parcel of land located in the Northeast Quarter of Section 24 and the Southeast Quarter of Section 13, Township 4 North, Range 4 West of the Gila and Salt River Meridian, Maricopa County, Arizona being more particularly described as follows:

COMMENCING at a United States General Land Office brass cap marking the Northeast Corner of said Northeast Quarter of Section 24, from which a United States General Land Office brass cap marking the Northeast Corner of said Southeast Quarter of Section 13 bears North  $00^{\circ}24'51''$  East 2642.18 feet and a United States General Land Office brass cap marking the Southeast Corner of said Northeast Quarter of Section 24 bears South  $00^{\circ}26'24''$  West 2640.87 feet as a BASIS OF BEARING;

Thence South  $00^{\circ}26'24''$  West along the East Line of said Northeast Quarter of Section 24, 138.85 feet to the POINT OF BEGINNING;

Thence South  $00^{\circ}26'24''$  West along said East Line, 872.00 feet to the Northeast Corner Tract K of said Final Plat of Festival Foothills – Unit 27 as recorded in Book 1381 of Maps, Page 18 of Official Records of the Maricopa County Recorder's Office;

Thence North  $89^{\circ}36'38''$  West, 503.14 feet to the Northwest Corner of Lot 9 of said Final Plat of Festival Foothills – Unit 27, said Northwest Corner of Lot 9 also being a point on the East Right-of-Way Line of 259th Drive;

Thence North  $00^{\circ}23'22''$  East, 169.00 feet to a point on the North Right-of-Way Line of Cat Balue Drive, said point also being a subdivision corner of said Final Plat of Festival Foothills – Unit 27;

Thence North  $89^{\circ}36'38''$  West along said North Right-of-Way Line, 144.91 feet to a beginning of a curve concave northerly and having a radius point which bears North  $00^{\circ}23'22''$  East 378.00 feet and a central angle of  $23^{\circ}05'11''$ ;

Thence westerly continuing along said North Right-of-Way Line and the arc of said curve, 152.31 feet;

Thence South  $23^{\circ}28'33''$  West, 44.00 feet to a northeasterly corner of Lot 40 of said Final Plat of Festival Foothills – Unit 27, said point being the beginning of a non-tangent curve concave northerly and having a radius point which bears North  $23^{\circ}28'33''$  East 422.00 feet and a central angle of  $05^{\circ}02'04''$ ;

Thence westerly along the North Line of Lot 40 and the arc of said curve, 37.08 feet;

Thence North  $61^{\circ}29'23''$  West, 76.79 feet to the Northwest Corner of said Lot 40;

Thence South  $20^{\circ}45'34''$  West, 242.21 feet to the Southwest Corner of Lot 42 of said Final Plat of Festival Foothills – Unit 27;

Thence South  $61^{\circ}29'23''$  East, 105.96 feet to a subdivision corner of said Final Plat of Festival Foothills – Unit 27;

Thence South  $21^{\circ}28'31''$  West, 44.33 feet to a subdivision corner of said Final Plat of Festival Foothills – Unit 27;

Thence North  $61^{\circ}29'23''$  West, 135.66 feet to the Northwest Corner of Lot 43 of said Final Plat of Festival Foothills – Unit 27;

Thence South 28°30'37" West, 126.00 feet to the Southwest Corner of Lot 44 of said Final Plat of Festival Foothills – Unit 27;

Thence South 61°29'23" East, 153.66 feet to the Southeast Corner of said Lot 44, said Southeast Corner also being on the West Right-of-Way Line of 260th Drive and the beginning of a non-tangent curve concave northwesterly and having a radius point which bears North 52°07'39" West 513.00 feet and a central angle of 06°36'47";

Thence southwesterly along said West Right-of-Way Line and the arc of said curve, 59.21 feet to a subdivision corner of said Final Plat of Festival Foothills – Unit 27, said subdivision corner also being a corner of the Northeast Right-of-Way Line of Melinda Lane of the Final Plat of Festival Foothills – Unit 25 as recorded in Book 1336 of Maps, Page 31 of said Official Records;

Thence North 89°28'50" West, 21.14 feet to a corner of said Northeast Right-of-Way Line of Melinda Lane, said corner also being the beginning of a non-tangent curve concave southwesterly and having a radius point which bears South 45°01'29" West 622.00 feet and a central angle of 08°42'59";

Thence northwesterly along said Northeast Right-of-Way Line and the arc of said curve, 94.62 feet to the beginning of a curve concave southwesterly and having a radius point which bears South 38°30'40" West 623.17 feet and a central angle of 07°47'18";

Thence northwesterly along said Northeast Right-of-Way Line and the arc of said curve, 84.71 feet to a corner of said Northeast Right-of-Way Line;

Thence North 58°47'22" West, 206.91 feet to a corner of said Northeast Right-of-Way Line;

Thence North 61°29'23" West, 129.27 feet to a corner of said Northeast Right-of-Way Line;

Thence North 16°29'23" West, 42.43 feet to a corner of said Northeast Right-of-Way Line, said corner also being a point on the East Right-of-Way Line of Canyon Springs Boulevard as shown on the Final Plat of Sun City Festival Parcels P1 & I1 as recorded in Book 961 of Maps, Page 46 of said Official Records;

Thence North 28°30'37" East, 185.22 feet to a corner of said East Right-of-Way Line, said corner also being the beginning of a curve concave westerly and having a radius point which bears North 61°29'23" West 2065.00 feet and a central angle of 14°28'14";

Thence northerly along the arc of said curve and said East Right-of-Way Line, 521.53 feet to the Northeast Subdivision Corner of said Final Plat of Sun City Festival Parcels P1 & I1, said Northeast Subdivision Corner also being the Southeast Subdivision Corner as shown on the Final Plat of Sun City Festival Parcel J1 as recorded in Book 1032, Page 8 of said Official Records, said Southeast Subdivision Corner also being a corner on the East Right-of-Way Line of Canyon Springs Boulevard and the beginning of a curve concave westerly and having a radius point which bears North 75°57'37" West 2065.00 feet and a central angle of 14°02'23";

Thence northerly along the arc of said curve and said East Right-of-Way Line, 506.01 feet;

Thence North 00°00'00" East along said East Right-of-Way Line, 462.46 feet;

Thence South 45°00'44" East, 42.29 feet;

Thence North 89°59'16" East, 85.00 feet;



Thence North 44°59'16" East, 28.28 feet;  
Thence North 89°59'16" East, 22.00 feet;  
Thence South 00°00'44" East, 5.00 feet;  
Thence North 89°59'16" East, 22.00 feet;  
Thence South 00°00'44" East, 73.00 feet;  
Thence North 89°59'16" East, 120.00 feet;  
Thence South 00°00'44" East, 222.00 feet;  
Thence South 89°59'16" West, 120.00 feet;  
Thence South 00°00'44" East, 30.00 feet;  
Thence North 89°59'16" East, 120.00 feet;  
Thence South 03°48'01" East, 103.33 feet;  
Thence South 19°41'06" East, 163.08 feet;  
Thence South 60°23'18" West, 120.00 feet to the beginning of a non-tangent curve concave easterly and having a radius point which bears North 60°23'18" East 593.00 feet and a central angle of 01°36'13";  
Thence southerly along the arc of said curve, 16.60 feet;  
Thence South 76°17'09" East, 21.45 feet to the beginning of a non-tangent curve concave southerly and having a radius point which bears South 29°36'48" East 422.00 feet and a central angle of 30°00'11";  
Thence easterly along the arc of said curve, 220.98 feet;  
Thence South 89°36'38" East, 43.63 feet;  
Thence South 00°23'22" West, 44.00 feet;  
Thence South 45°23'22" West, 21.21 feet;  
Thence South 00°23'22" West, 110.00 feet;  
Thence South 89°36'38" East, 613.92 feet to the POINT OF BEGINNING.  
Said parcel contains approximately 1,365,575 square feet, or 31.349 acres, more or less.

LEGAL DESCRIPTION:

Festival Foothill Unit 31

A parcel of land being a portion of the Southeast Quarter of Section 13 and the Northeast Quarter of Section 24, Township 4 North, Range 4 West of the Gila and Salt River Meridian, Maricopa County, Arizona more particularly described as follows:

COMMENCING at the Southeast Corner of said Southeast Quarter, also being the POINT OF BEGINNING and marked by a U.S. General Land Office brass cap, from which the Northeast Corner of said Southeast Quarter, marked by a U.S. General Land Office brass cap, bears North 00°24'51" East 2642.18 feet as a BASIS OF BEARING and from which the Southeast Corner of said Northeast Quarter, marked by a U.S. General Land Office brass cap, bears South 00°26'24" West 2640.87;

Thence South 00°26'24" West along the East Line of said Northeast Quarter, 138.85 feet;

Thence North 89°36'38" West, 613.92 feet;

Thence North 00°23'22" East, 110.00 feet;

Thence North 45°23'22" East, 21.21 feet;

Thence North 00°23'22" East, 44.00 feet;

Thence North 89°36'38" West, 43.63 feet to the beginning of a curve concave southerly and

having a radius point which bears South 00°23'22" West 422.00 feet and a chord which bears South 75°23'17" West 218.46 feet;

Thence along the arc of said curve to the left through a central angle of 30°0'11", 220.98 feet;

Thence North 76°17'09" West, 21.45 feet;

Thence North 30°24'48" West, 16.60 feet;

Thence North 60°23'18" East, 120.00 feet;

Thence North 19°41'06" West, 163.08 feet;

Thence North 03°48'01" West, 103.33 feet;

Thence South 89°59'16" West, 120.00 feet;

Thence North 00°00'44" West, 30.00 feet;

Thence North 89°59'16" East, 120.00 feet;

Thence North 00°00'44" West, 222.00 feet;

Thence South 89°59'16" West, 120.00 feet;

Thence North 00°00'44" West, 73.00 feet;

Thence South 89°59'16" West, 22.00 feet;

Thence North 00°00'44" West, 5.00 feet;

Thence South 89°59'16" West, 22.00 feet;

Thence South 44°59'16" West, 28.28 feet;

Thence South 89°59'16" West, 85.00 feet;

Thence North 45°00'44" West, 42.29 feet to a point on the East Right-of-Way Line of Canyon

Springs Boulevard as shown on the Final Plat of Sun City Festival Parcel J1 as recorded in Book 1041 of Maps, Page 21 of Official Records of the Maricopa County Recorder's Office;

Thence North 00°00'00" East along said East Right-of-Way Line, 333.52 feet to the Northeast

Subdivision Corner of said Final Plat of Sun City Festival Parcel J1, said Corner also being a point on the South Line of Parcel 1 as described in Instrument Number 2005-1585709 of said Official Records;

Thence North 69°27'38" East, 162.16 feet to the Southeast Corner of said Parcel 1;

Thence North 00°00'00" East, 213.58 feet to the Northeast Corner of said Parcel 1, said

Corner also being a point on the South Right-of-Way Line of the Central Arizona Project Canal;

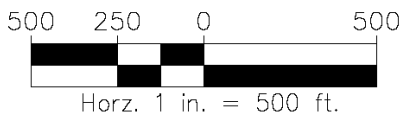
Thence North 69°27'38" East along said South Right-of-Way Line, 1067.33 feet to a point on the East Line of said Southeast Quarter;

Thence South 00°24'51" West along said East Line, 1633.089 feet to the POINT OF BEGINNING.

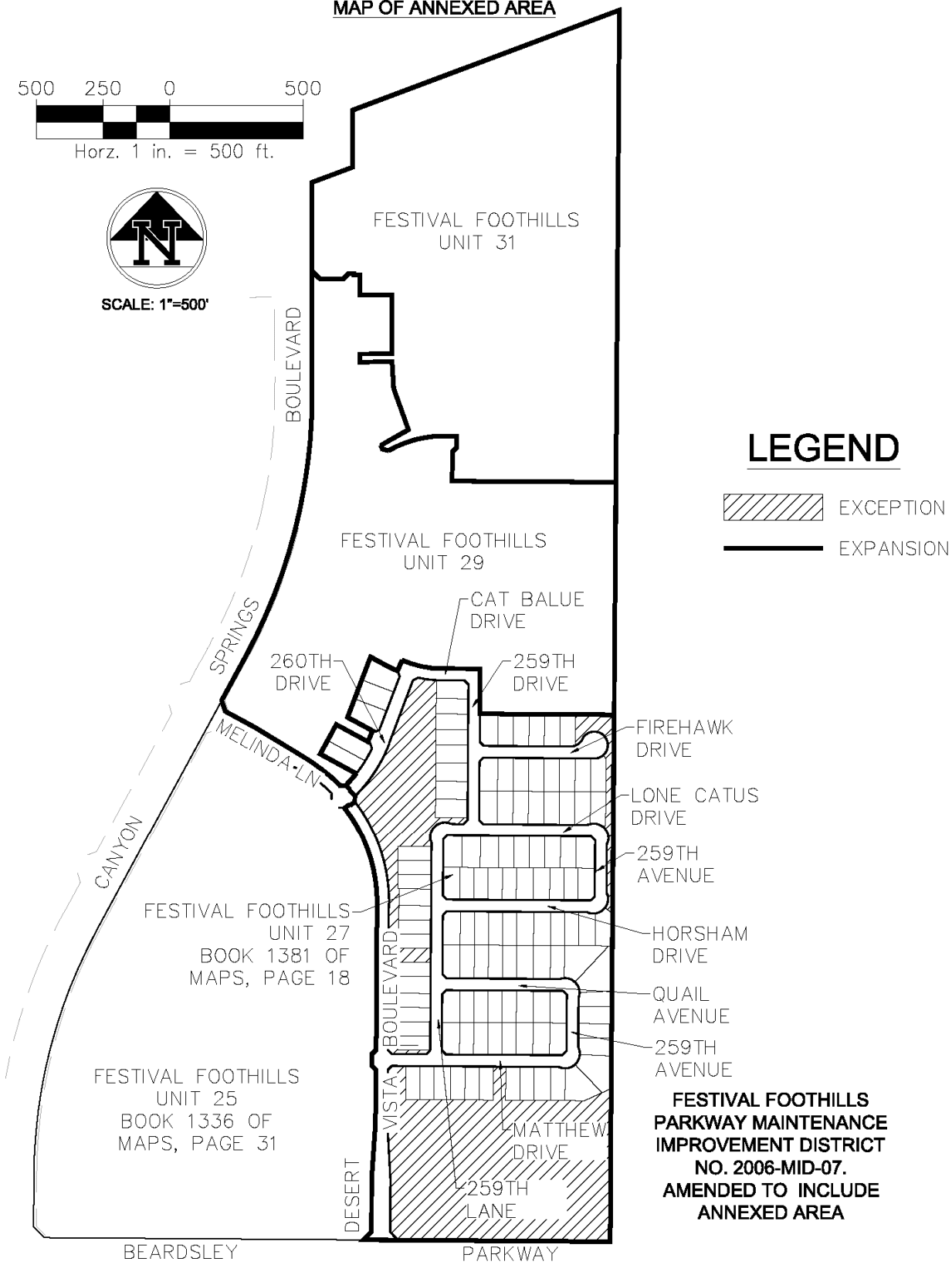
Said parcel contains approximately 1,485,011 square feet, or 34.09 acres more or less.

# EXHIBIT B

## MAP OF ANNEXED AREA



SCALE: 1"=500'



### LEGEND

-  EXCEPTION
-  EXPANSION

**FESTIVAL FOOTHILLS  
PARKWAY MAINTENANCE  
IMPROVEMENT DISTRICT  
NO. 2006-MID-07.  
AMENDED TO INCLUDE  
ANNEXED AREA**

**CITY OF BUCKEYE**  
**City Council Regular Meeting**  
**COUNCIL ACTION REPORT**

<b>MEETING DATE:</b> 12/4/2018	<b>AGENDA ITEM:</b> 6N. Annual Boards and Commissions Reappointments
<b>DATE PREPARED:</b> 11/15/2018	<b>DISTRICT NO.:</b> ALL
<b>STAFF LIAISON:</b> Lucinda Aja, City Clerk, (623) 349-6911, laja@buckeyeaz.gov	
<b>DEPARTMENT:</b> City Clerk	<b>AGENDA ITEM TYPE:</b> Consent Item

**ACTION / MOTION:** (This language identifies the formal motion to be made by the Council)

Council to take action on the following Boards and Commissions changes:

Airport Advisory Board –

- reappoint Jeff Schwartz as a Regular Member with a term expiration date of December, 2022;
- appoint Douglas Brooks as a Regular Member with a term expiration date of December, 2022;
- appoint Kenyon Spencer as an Alternate Member with a term expiration date of December, 2022;

Community Services Advisory Board -

- reappoint Stephen Rugh as a Regular Member with a with a term expiration date of December, 2022;
- reappoint Dr. Peace Ezeogba as a Regular Member with a term expiration date of December, 2022;
- reappoint Natalie Abeyta as a Regular Member with a term expiration date of December, 2022;

Library Advisory Board -

- reappoint John Lynch as a Regular Member with a term expiration date of December, 2022;
- appoint Kathleen Rossetti as a Regular Member with a term expiration date of December, 2022;
- remove Clara Silva as a Regular Member;

Planning and Zoning Commission -

- appoint Deanna Kupcik (District 3) as a Regular Member, effective January 1, 2019, with a term expiration date of December, 2022;
- appoint John Pringle (District 5) as a Regular Member, effective January 1, 2019, with a term expiration date of December, 2022;
- appoint Carol Kempniak (District 3) as an Alternate Member, effective January 1, 2019, with a term expiration date of December, 2022;
- remove Gregory Clemmons (District 5) as a Regular Member;

Public Safety Retirement Board (Police) -

- reappoint Richard Haydusko as a Regular Member with a term expiration date of December, 2022;
- reappoint Jeff Haley (employee) as a Regular Member with a term expiration date of December, 2022.

**RELEVANT GOALS:**

GOAL 5: Responsive and Accountable Government and Effective Public Services

**SUMMARY**

**PROJECT DESCRIPTION:**

The City encourages community involvement in our programs through our boards and commissions. Several Board and Commission members have completed their first four-year term and are eligible for an additional four-year term. Reappointments have been recommended for eligible members. Removals have been recommended for members that have resigned or are ineligible for reappointment. New members are appointed as vacancies occur and applications demonstrating eligibility are received and reviewed by staff.

**Items related to a project or facility location must include an attached vicinity map for Council review.**

**CITY OF BUCKEYE**  
**City Council Regular Meeting**  
**COUNCIL ACTION REPORT**

<b>MEETING DATE:</b> 12/4/2018	<b>AGENDA ITEM:</b> 6O. Copper Canyon Golf Course Extension of Premises LL
<b>DATE PREPARED:</b> 11/26/2018	<b>DISTRICT NO.:</b> 4
<b>STAFF LIAISON:</b> Lucinda Aja, City Clerk, (623) 349-6911, laja@buckeyeaz.gov	
<b>DEPARTMENT:</b> City Clerk	<b>AGENDA ITEM TYPE:</b> Consent Item

**ACTION / MOTION:** (This language identifies the formal motion to be made by the Council)  
Council to take action on the Arizona Department of Liquor Licenses and Control application for Extension of Premises for Copper Canyon Golf Club.

**RELEVANT GOALS:**

GOAL 5: Responsive and Accountable Government and Effective Public Services

**SUMMARY**

**PROJECT DESCRIPTION:**

Copper Canyon Golf Club is an established business in the Sun City Festival development. Approval will allow liquor to be served beyond the licensed area, including the expansion to 27 holes and the community room and banquet area. There are no objections or stipulations from the Fire Marshal, Police Department, and Building and Safety.

**FUTURE ACTION:** Council and staff; does this need to be communicated internally/externally?

After Council approval, the Clerk will provide necessary documentation to the requestor who will obtain the designated State Liquor License Permit.

**FINANCIAL IMPACT STATEMENT:** Must be completed before submission

No fee imposed by City of Buckeye. Business License and City Liquor License is current.

Items related to a project or facility location must include an attached vicinity map for Council review.

**ATTACHMENTS:**

**Description**

- **Application and Diagram**



Arizona Department of Liquor Licenses and Control  
 800 W Washington 5th Floor  
 Phoenix, AZ 85007-2934  
 www.azliquor.gov  
 (602) 542-5141

DLLC USE ONLY

CSR:
Log #:

**APPLICATION FOR EXTENSION OF PREMISES/PATIO PERMIT**

\*OBTAIN APPROVAL FROM LOCAL GOVERNING BOARD BEFORE SUBMITTING TO THE DEPARTMENT OF LIQUOR\*  
 \*\*Notice: Allow 30-45 days to process permanent change of premise\*\*

Permanent change of area of service. A non-refundable \$50. Fee will apply. Specific purpose for change:  
GOLF COURSE EXPANSION TO 27 HOLES, COMMUNITY BUILDING & BANQUET FACILITY

Temporary change (No Fee) for date(s) of: \_\_\_/\_\_\_/\_\_\_ through \_\_\_/\_\_\_/\_\_\_ list specific purpose for change:

1. Licensee's Name: ALTAMIRANO JESUS MANUAL License#: 06070100  
Last First Middle

2. Mailing address: 2733 N POWER RD SUITE 102 MESA ARIZONA 85215  
Street City State Zip Code

3. Business Name: COPPER CANYON GOLF CLUB

4. Business Address: 26577 W DESERT VISTA BLVD BUCKEYE ARIZONA 85396  
Street City State Zip Code

5. Email Address: TJMORSE1208@Q.COM

6. Business Phone Number: 928-262-6793 Contact Phone Number: 480-353-8035

7. Is extension of premises/patio complete?  
 N/A  Yes  No If no, what is your estimated completion date? \_\_\_/\_\_\_/\_\_\_

8. Do you understand Arizona Liquor Laws and Regulations?  
 Yes  No

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

10. Have you received approved Liquor Law Training?  
 Yes  No

11. What security precautions will be taken to prevent liquor violations in the extended area? THE SAME TRAINED STAFF AND POLICIES WILL BE IMPLEMENTED.

12. **IMPORTANT:** Attach the revised floor plan, clearly depicting your licensed premise along with the new extended area outlined in black marker or ink, if the extended area is not outlined and marked "extension" we cannot accept the application.

Barrier Exemption: an exception to the requirement of barriers surrounding a patio/outdoor serving area may be requested. Barrier exemptions are granted based on public safety, pedestrian traffic, and other factors unique to a licensed premises. List specific reasons for exemption:

\_\_\_\_\_

\_\_\_\_\_

Approval  Disapproval by **DLLC**: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_


**Notary**

I, (Signature) *[Signature]*, hereby declare that I am a **CONTROLLING PERSON/ AGENT** filing this notification. I have read this document and the contents and all statements are true, correct and complete.

State of Arizona )  
 County of Maricopa )

On this 20 Day of November, 2018 before me personally appeared Jesús Manuel Altamirano  
(Print Name of Document Signer)

Whose identity was proven to me on the basis of satisfactory evidence to be the person who he or she claims to be and acknowledged that he or she signed the above/attached document.



**CODY WILSON CHESTER**  
 Notary ID # 203335047  
 Notary Public - State of Arizona  
 County of Maricopa  
 My Comm. Expires 04-23-2022

*[Signature]*  
 Signature of NOTARY PUBLIC

(Affix Seal Above)

**GOVERNING BOARD**

After completion, and **BEFORE submitting to the Department of Liquor**, please take this application to your local Board of Supervisors, City Council or Designate for their recommendation. This recommendation is not binding on the Department of Liquor.

Approval  Disapproval

\_\_\_\_\_

Authorized Signature Title Agency Date

**DLLC USE ONLY**

Investigation Recommendation:  Approval  Disapproval by: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Director Signature required for Disapprovals: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_





# Festival Ranch Overall Master Plan Buckeye, Arizona

*Premise for Copper Canyon Golf Club, LLC*

Existing Front 9

NO.	Yards	sq ft
1	300	11,000
2	300	11,000
3	300	11,000
4	300	11,000
5	300	11,000
6	300	11,000
7	300	11,000
8	300	11,000
9	300	11,000
OUT	348	24

Existing Back 9

NO.	Yards	sq ft
1	300	11,000
2	300	11,000
3	300	11,000
4	300	11,000
5	300	11,000
6	300	11,000
7	300	11,000
8	300	11,000
9	300	11,000
OUT	348	24

Prepared By  
**Schmidt-Curley**  
GOLF DESIGNERS

Schmidt - Curley Design, Inc.  
5261 West Camelot Circle  
Paradise Valley, Arizona 85253  
Phone: (480) 463-1934  
E-mail: info@schmidt-clurley.com

New 9 Holes

NO.	Yards	sq ft
1	300	11,000
2	300	11,000
3	300	11,000
4	300	11,000
5	300	11,000
6	300	11,000
7	300	11,000
8	300	11,000
9	300	11,000
OUT	348	24

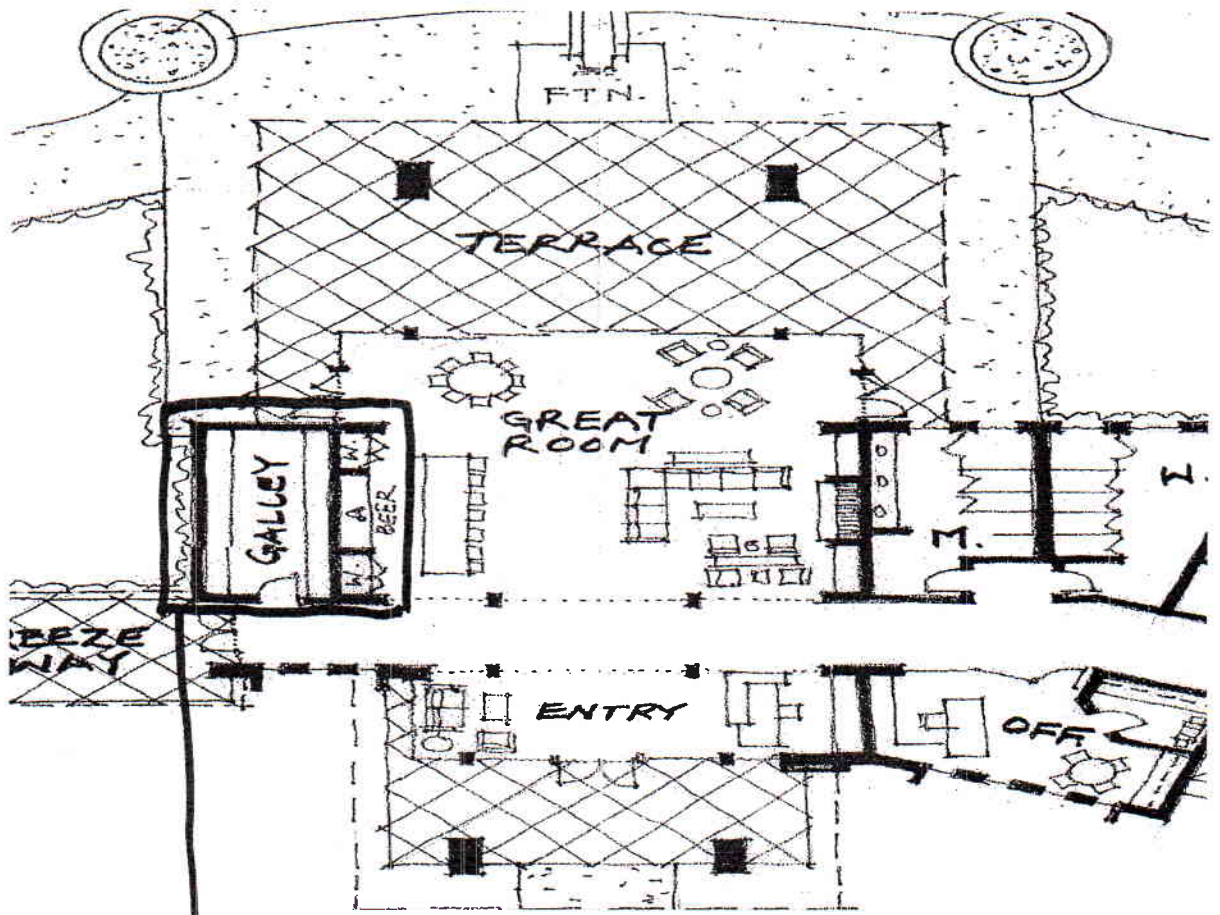
\*Existing Hole #10 now Hole #1 for New Nine

*Liquor Storage - See attached document*

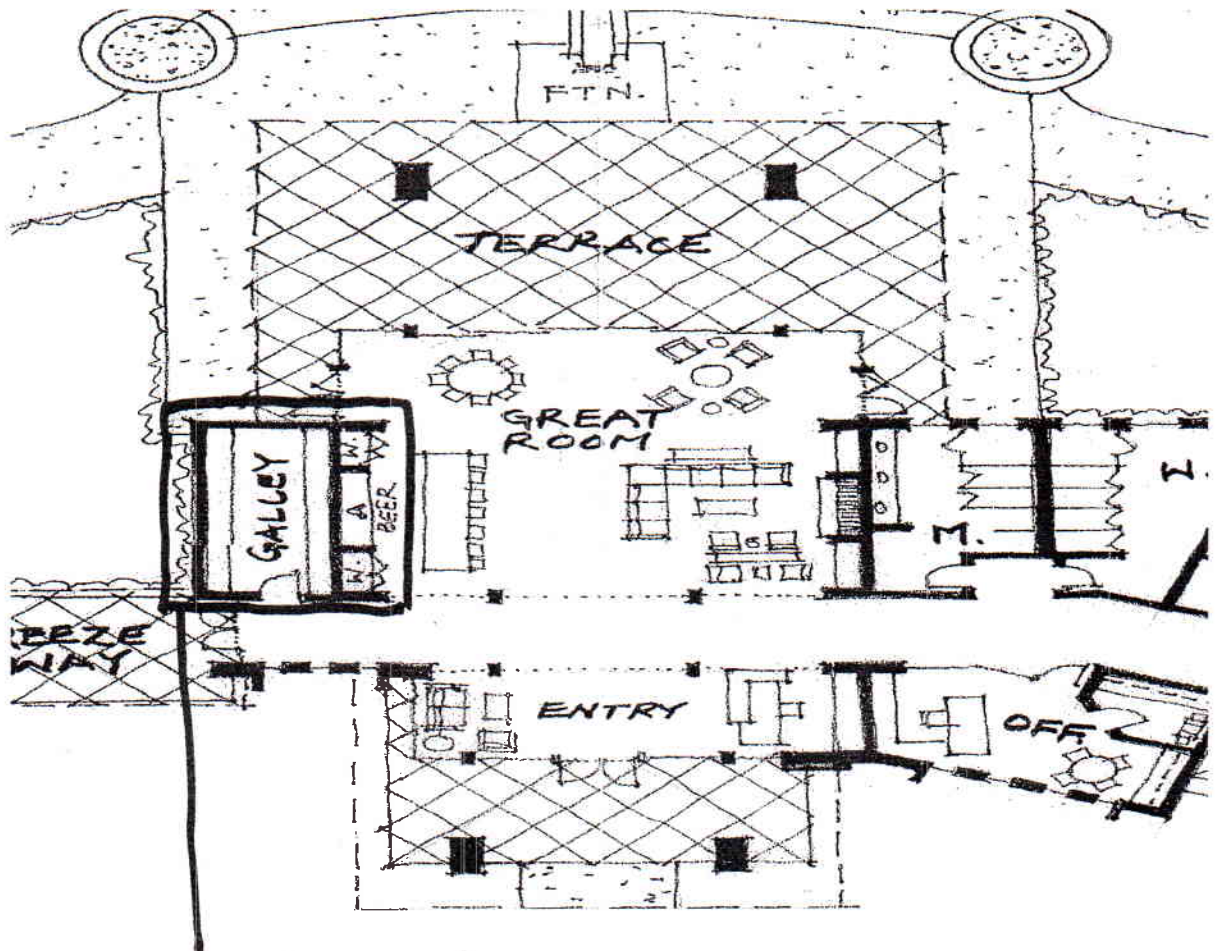
*Extension Golf Holes and Rec Center w/ Ballroom*

*Existing Facility/Pool*





Liquor Storage



Liquor Storage

EXISTING

**SECTION 14 Restaurant, or Hotel-Motel Applicants:**

1. Is there a valid restaurant or hotel-motel liquor license at the proposed location?  YES  NO If yes, give licensee's name:

\_\_\_\_\_ and license #: \_\_\_\_\_  
Last First Middle

- 2. If the answer to Question 1 is YES, you may qualify for an Interim Permit to operate while your application is pending; consult A.R.S. Section 4-203.01; and complete Section 5 of this application.
- 3. All restaurant applicants must complete a Restaurant Operation Plan (Form LIC0114) provided by the Department of Liquor.
- 4. Do you understand that 40% of your gross revenue must be from food sales?  YES  NO

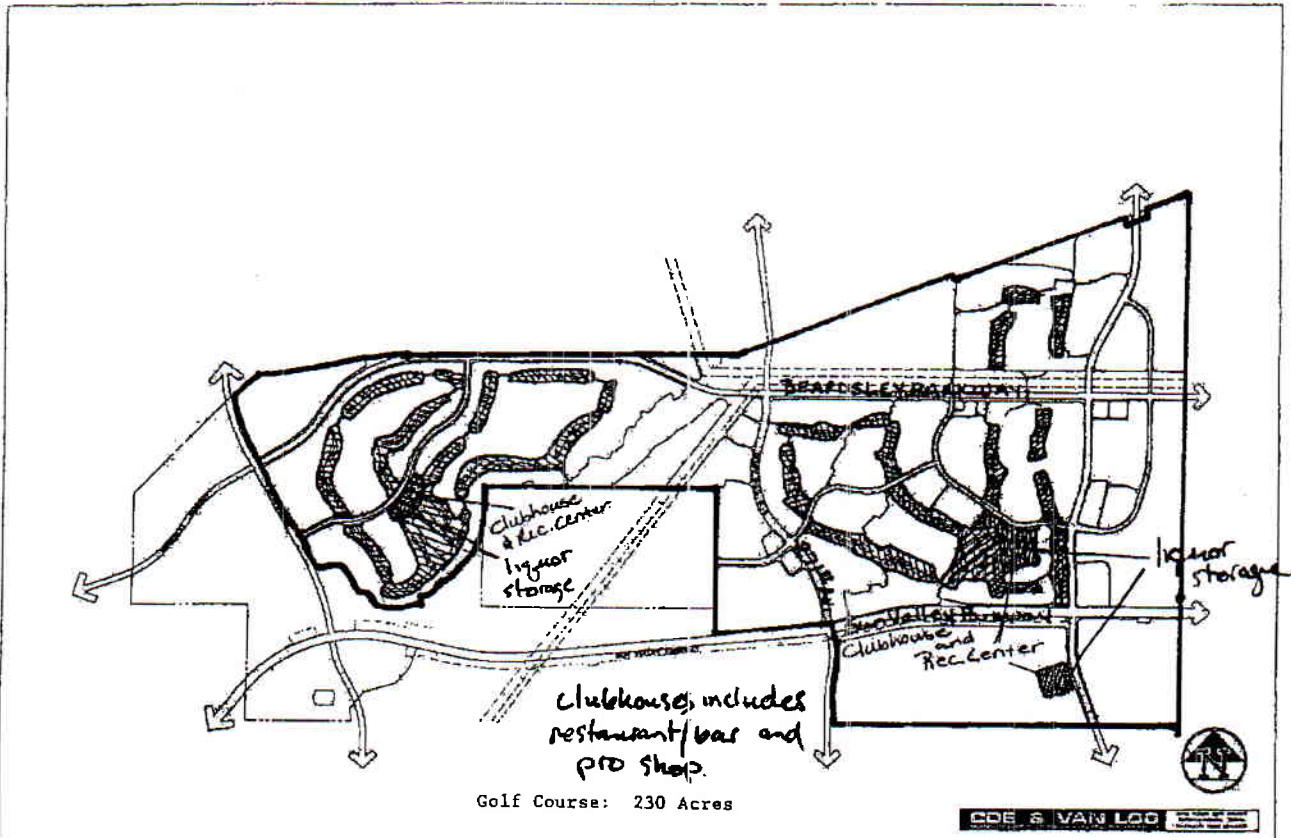
**SECTION 15 Diagram of Premises: (Blueprints not accepted, diagram must be on this form)**

1. Check ALL boxes that apply to your licensed premises:

- Entrances/Exits
- Drive-in windows
- Service windows
- Liquor storage areas
- Patio enclosures
- Under construction: estimated completion date 1/07

- 2. Restaurants and Hotel/Motel applicants must explicitly depict kitchen equipment and dining facilities.
- 3. The diagram below is the only area where spirituous liquor is to be sold, served, consumed, dispensed, possessed, or stored. Give the square footage or outside dimensions of the licensed premises.

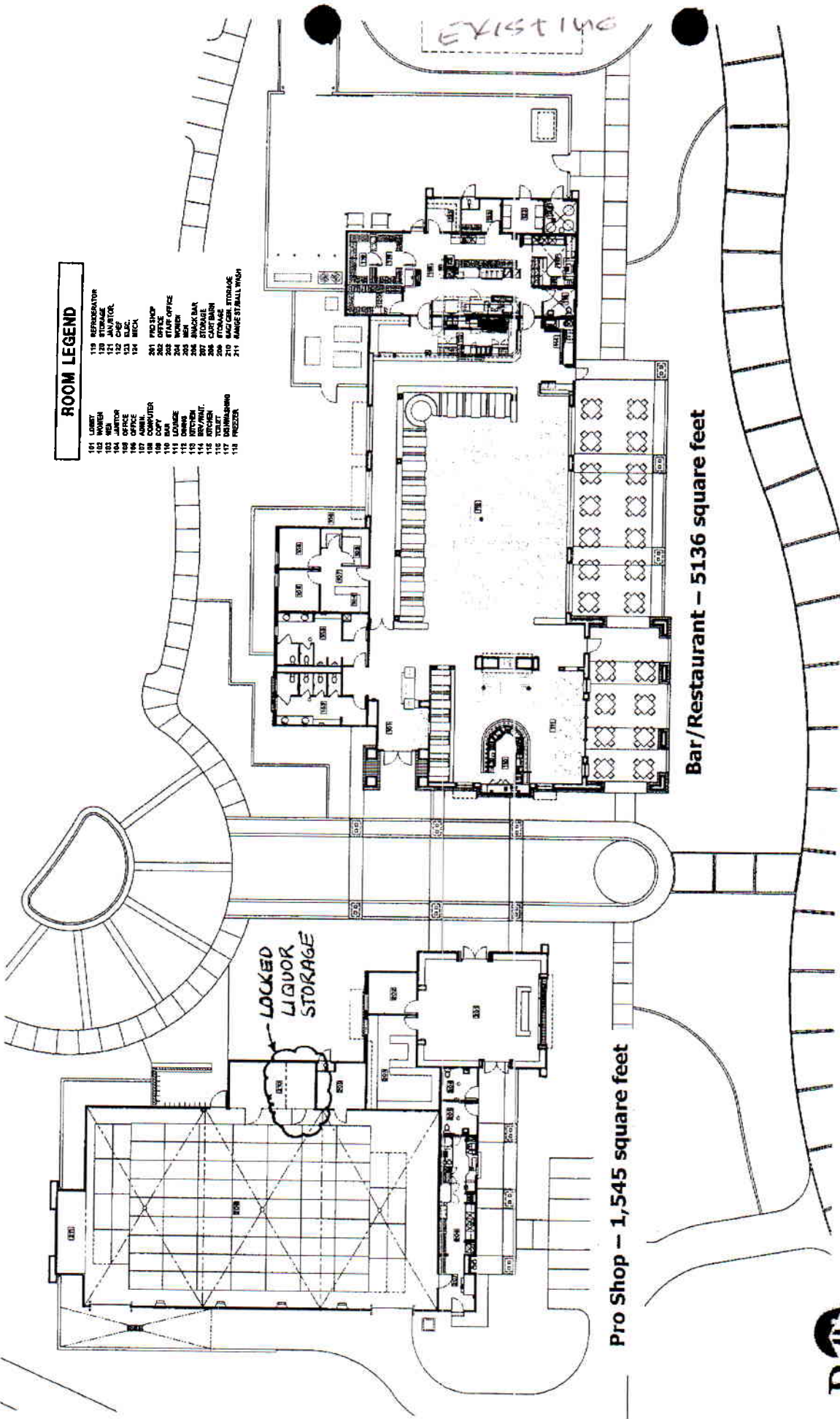
DO NOT INCLUDE PARKING LOTS, LIVING QUARTERS, ETC.



**YOU MUST NOTIFY THE DEPARTMENT OF LIQUOR OF ANY CHANGES OF BOUNDARIES, ENTRANCES, EXITS, OR SERVICE WINDOWS MADE AFTER SUBMISSION OF THIS DIAGRAM.**

**ROOM LEGEND**

- 101 LOBBY
- 102 STORAGE
- 103 JANITOR
- 104 OFFICE
- 105 OFFICE
- 106 OFFICE
- 107 ADMIN
- 108 COMPUTER
- 109 COPY
- 110 LOBBY
- 111 LOBBY
- 112 DINING
- 113 REST/BAR
- 114 REST/BAR
- 115 KITCHEN
- 116 TOILET
- 117 STAIRWELL
- 118 FREEZER
- 119 REFRIGERATOR
- 120 STORAGE
- 121 JANITOR
- 122 OFFICE
- 123 OFFICE
- 124 MECA
- 201 PRO SHOP
- 202 OFFICE
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- 271 OFFICE



Pro Shop – 1,545 square feet

Bar/Restaurant – 5136 square feet

**Sun City Festival**  
*by Del Webb*  
**RESTAURANT / PRO SHOP**

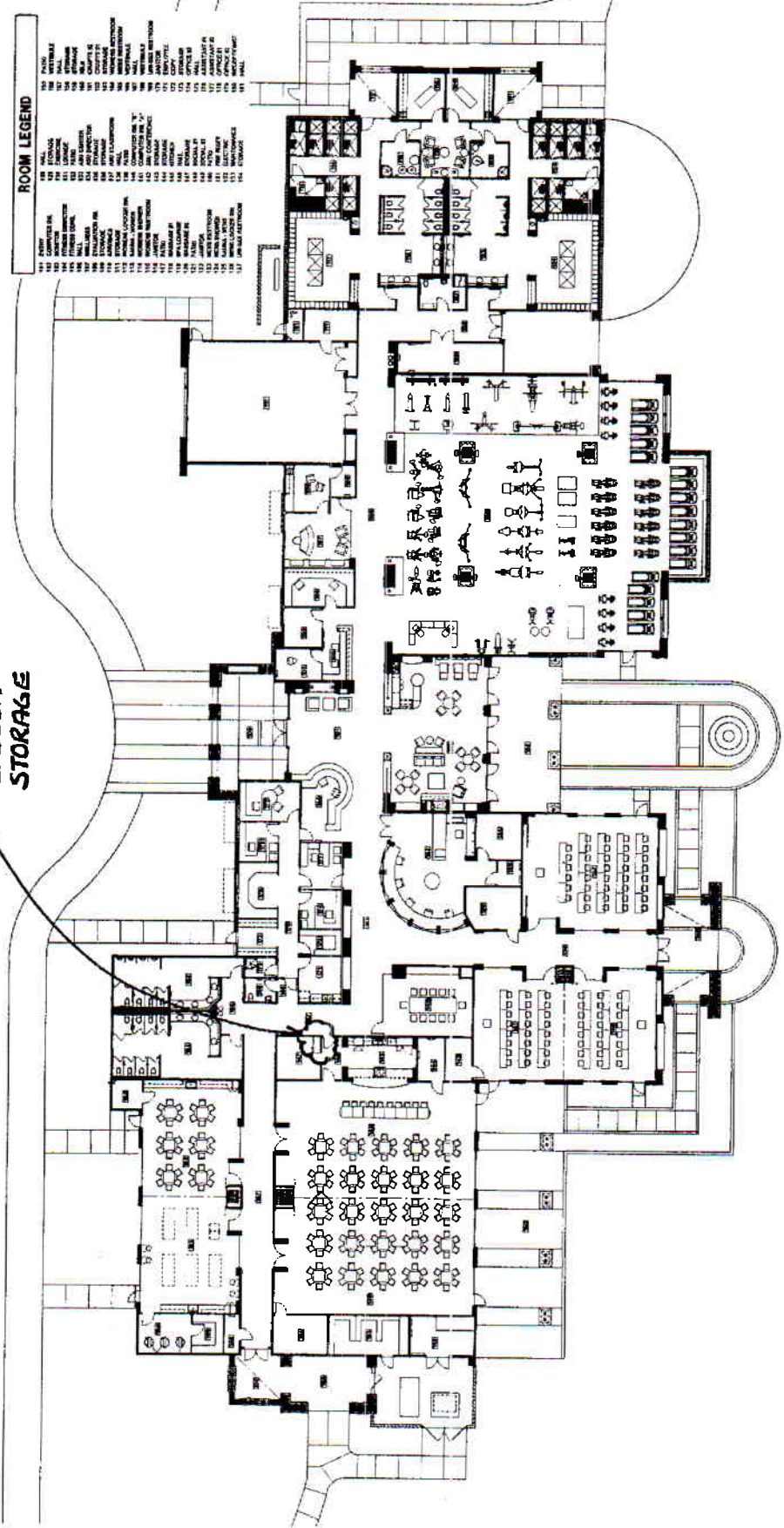


**LOCKED LIQUOR STORAGE**

**ROOM LEGEND**

101	RECEPTION
102	OFFICE
103	OFFICE
104	OFFICE
105	OFFICE
106	OFFICE
107	OFFICE
108	OFFICE
109	OFFICE
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EXISTING

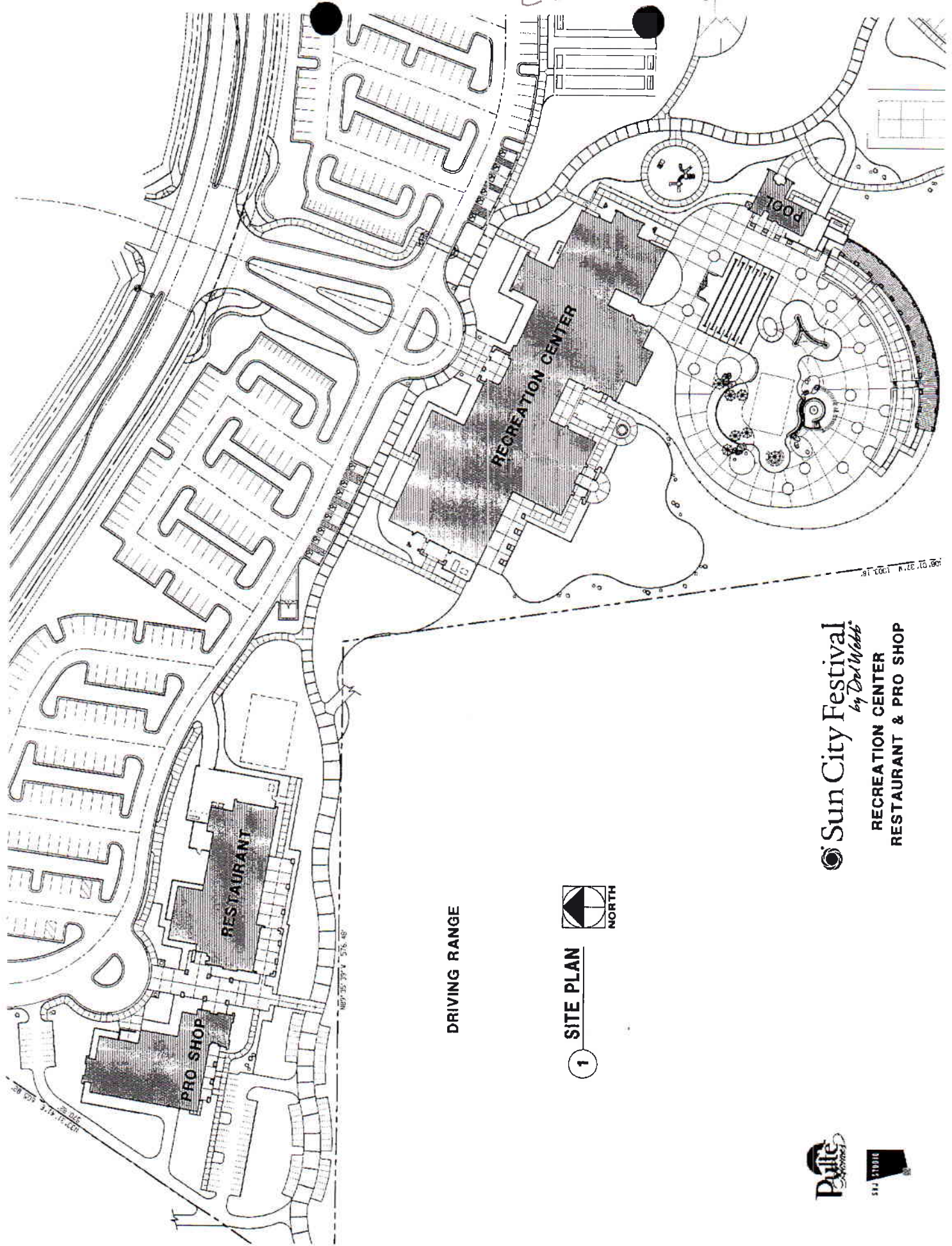


**Sun City Festival**  
*by Del Webb*  
**RECREATION CENTER**

Recreation Building - 31,000 square feet



EXISTING



DRIVING RANGE



1 SITE PLAN

Sun City Festival  
*by Del Webb*  
 RECREATION CENTER  
 RESTAURANT & PRO SHOP



**CITY OF BUCKEYE**  
**City Council Regular Meeting**  
**COUNCIL ACTION REPORT**

<b>MEETING DATE:</b> 12/4/2018	<b>AGENDA ITEM:</b> 7A. QuikTrip #1407 Liquor License Application
<b>DATE PREPARED:</b> 10/23/2018	<b>DISTRICT NO.:</b> 5
<b>STAFF LIAISON:</b> Lucinda Aja, City Clerk, (623) 349-6911, laja@buckeyeaz.gov	
<b>DEPARTMENT:</b> City Clerk	<b>AGENDA ITEM TYPE:</b> Public Hearing and Action

**ACTION / MOTION:** (This language identifies the formal motion to be made by the Council)

Council will hold a public hearing and take action on the request for a Series 10 (Beer and Wine Store) Liquor License Application (No. 33860) for QuikTrip #1407, to be located at 900 South Watson Road in Buckeye.

**RELEVANT GOALS:**

GOAL 2: Enhanced Economic Well-Being and Vitality

GOAL 5: Responsive and Accountable Government and Effective Public Services

**SUMMARY**

**PROJECT DESCRIPTION:**

QuikTrip #1407 is requesting approval for a new Series 10 Beer and Wine Store Only Liquor License. QuikTrip #1407 has yet to be constructed and is currently in review for Building and Engineering. The application was legally posted on October 29, 2018. Request by Huellmantel & Associates on behalf of QuikTrip Corporation.

**BENEFITS:**

The City will collect sales tax revenue from liquor sales.

**FUTURE ACTION:** Council and staff; does this need to be communicated internally/externally?

After approval, the application will be forwarded by the City Clerk's Office to the Arizona Department of Liquor License and Control for a final decision.

**FINANCIAL IMPACT STATEMENT:** Must be completed before submission

The \$500 application fee will be collected for processing, in addition to a \$200 annual fee.

**Items related to a project or facility location must include an attached vicinity map for Council review.**

**ATTACHMENTS:**

**Description**

- QuikTrip #1407 Liquor License App**
- GIS Map 300ft Radius**
- GIS Map 1/2 Mile Radius**
- GIS Map 1 Mile Radius**





Arizona Department of Liquor Licenses and Control  
800 W Washington 5th Floor  
Phoenix, AZ 85007-2934  
www.azliquor.gov  
(602) 542-5141

**QUESTIONNAIRE**  
A.R.S. §4-202, 4-210  
Type or Print with Black Ink

*FP current  
4/7/17 Jm*

The fees allowed by R19-1-102 will be charged for all dishonored checks.

**ATTENTION APPLICANT:** This is a legally binding document. Please type or print in **black ink**. An investigation of your background will be conducted. Incomplete applications will not be accepted. False or misleading answers may result in the denial or revocation of a license or permit and could result in criminal prosecution.

**Attention local governments:** Social security and birth date information is confidential. This information may be given to law enforcement agencies for background checks only.

QUESTIONNAIRE IS TO BE COMPLETED BY EACH CONTROLLING PERSON, AGENT AND MANAGER BEING DISCLOSED TO THE DEPARTMENT. EACH PERSON COMPLETING THIS FORM MUST SUBMIT A BLUE OR BLACK LINED FINGERPRINT CARD ALONG WITH A \$22 FEE. FINGERPRINTS MUST BE DONE BY A LAW ENFORCEMENT AGENCY OR BONA FIDE FINGERPRINT SERVICE. FOR AN ADDITIONAL \$13 FEE, FINGERPRINTS MAY BE DONE AT THE DEPARTMENT OF LIQUOR WHEN ACCOMPANIED BY A COMPLETED APPLICATION.

Liquor License#: PENDING

1. Check the Appropriate Box →

<input type="checkbox"/> Controlling Person	<input checked="" type="checkbox"/> Agent	<input type="checkbox"/> Premises Manager (complete all questions except #12)
---	---	--

2. Name: Huellmantel Perry Charles Birth Date: [REDACTED]  
Last First Middle (NOT a public record)

3. Social Security #: [REDACTED] Driver License #: [REDACTED] State: Arizona

4. Place of birth: Detroit Michigan USA Height: 6'-0" Weight: 215 Eyes: Blue Hair: Brown  
City State COUNTRY (not county)

5. Name of current/most recent spouse: \_\_\_\_\_ Birth Date: \_\_\_\_/\_\_\_\_/\_\_\_\_  
Last First Middle (NOT a public record)

6. Are you a bona fide resident of Arizona?  Yes  No If yes, what is your date of residency: 1988

7. Daytime telephone number: (480) 921-2800 E-mail address: charles@huellmantel.com

8. Business Name: QuikTrip #1407 Business Phone: PE / ND / ING

9. Business Location Address: 900 S. Watson Road Buckeye Arizona Maricopa 85326  
Street (do not use PO Box) City State County Zip

10. List your employment or type of business during the past five (5) years. If unemployed, retired, or student, list residence address.

FROM Month/Year	TO Month/Year	DESCRIBE POSITION OR BUSINESS	EMPLOYERS NAME OR NAME OF BUSINESS (Street Address, City, State & Zip)
04/2006	CURRENT	Attorney	Huellmantel & Affiliates P.O. Box 1833, Tempe, AZ 85280

(ATTACH ADDITIONAL SHEET IF NECESSARY)

'18 OCT 15 Ligr. Lic. AM 9 47

**ARIZONA**  
Driver License

Number: [REDACTED]  
Expires: [REDACTED]  
Date of Birth: [REDACTED]  
Issued: 11/05/2005

**PERRY CHARLES HUELLMANTEL**  
[REDACTED]  
TEMPE AZ 85282

Class D Sex M  
Eyes BLU Height 6-00  
Hair BR Weight 165

*P. C. H.* State State

An Arizona Driver License for Perry Charles Huellmantel. The license is rectangular with a colorful, iridescent background. It features a portrait of the license holder on the right side. The text includes the state name 'ARIZONA', the license type 'Driver License', and various personal and identification details. Some information is redacted with black boxes. The license is placed on a white document with two punch holes at the top.



Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix, AZ 85007-2934
www.azliquor.gov
(602) 542-5141

QUESTIONNAIRE
A.R.S. § 4-202, 4-210
Type or Print with Black Ink

FIP current
4/7/17 Jm

The fees allowed by R19-1-102 will be charged for all dishonored checks.

ATTENTION APPLICANT: This is a legally binding document. Please type or print in black ink. An investigation of your background will be conducted. Incomplete applications will not be accepted. False or misleading answers may result in the denial or revocation of a license or permit and could result in criminal prosecution.

Attention local governments: Social security and birth date information is confidential. This information may be given to law enforcement agencies for background checks only.

QUESTIONNAIRE IS TO BE COMPLETED BY EACH CONTROLLING PERSON, AGENT AND MANAGER BEING DISCLOSED TO THE DEPARTMENT. EACH PERSON COMPLETING THIS FORM MUST SUBMIT A BLUE OR BLACK LINED FINGERPRINT CARD ALONG WITH A \$22 FEE. FINGERPRINTS MUST BE DONE BY A LAW ENFORCEMENT AGENCY OR BONA FIDE FINGERPRINT SERVICE. FOR AN ADDITIONAL \$13 FEE, FINGERPRINTS MAY BE DONE AT THE DEPARTMENT OF LIQUOR WHEN ACCOMPANIED BY A COMPLETED APPLICATION.

Liquor License#: PENDING

1. Check the Appropriate Box

Form with checkboxes: Controlling Person (checked), Agent, Premises Manager (complete all questions except #12)

2. Name: Cadieux III Chester Edouard Birth Date: [Redacted]
Last First Middle (NOT a public record)

3. Social Security #: [Redacted] Driver License #: [Redacted] State: Oklahoma

4. Place of birth: Tulsa Oklahoma USA Height: 5'-7" Weight: 165 Eyes: Brown Hair: Brown
City State COUNTRY (not county)

5. Name of current/most recent spouse: Cadieux Cassie Lee Birth Date: [Redacted]
Last First Middle (NOT a public record)

6. Are you a bona fide resident of Arizona? Yes No If yes, what is your date of residency:

7. Daytime telephone number: (918) 615-7700 E-mail address: Choose not to disclose

8. Business Name: QuikTrip #1407 Business Phone: PE, ND, ING

9. Business Location Address: 900 S. Watson Road Buckeye Arizona Maricopa 85326
Street (do not use PO Box) City State County Zip

10. List your employment or type of business during the past five (5) years. If unemployed, retired, or student, list residence address.

Table with 4 columns: FROM Month/Year, TO Month/Year, DESCRIBE POSITION OR BUSINESS, EMPLOYERS NAME OR NAME OF BUSINESS (Street Address, City, State & Zip). Row 1: 05/2002, CURRENT, President/CEO, QuikTrip Corporation 4705 S. 129th E. Ave., Tulsa, OK 74134

(ATTACH ADDITIONAL SHEET IF NECESSARY)



Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix, AZ 85007-2934
www.azliquor.gov
(602) 542-5141

QUESTIONNAIRE
A.R.S. § 4-202, 4-210
Type or Print with Black Ink

FP current
1/5/18 Jm

The fees allowed by R19-1-102 will be charged for all dishonored checks.

ATTENTION APPLICANT: This is a legally binding document. Please type or print in black ink. An investigation of your background will be conducted. Incomplete applications will not be accepted. False or misleading answers may result in the denial or revocation of a license or permit and could result in criminal prosecution.

Attention local governments: Social security and birth date information is confidential. This information may be given to law enforcement agencies for background checks only.

QUESTIONNAIRE IS TO BE COMPLETED BY EACH CONTROLLING PERSON, AGENT AND MANAGER BEING DISCLOSED TO THE DEPARTMENT. EACH PERSON COMPLETING THIS FORM MUST SUBMIT A BLUE OR BLACK LINED FINGERPRINT CARD ALONG WITH A \$22 FEE. FINGERPRINTS MUST BE DONE BY A LAW ENFORCEMENT AGENCY OR BONA FIDE FINGERPRINT SERVICE. FOR AN ADDITIONAL \$13 FEE, FINGERPRINTS MAY BE DONE AT THE DEPARTMENT OF LIQUOR WHEN ACCOMPANIED BY A COMPLETED APPLICATION.

Liquor License#: PENDING

1. Check the Appropriate Box

Form with checkboxes for Controlling Person, Agent, and Premises Manager (checked). Includes instruction: (complete all questions except #12)

2. Name: Robinson James Christopher Birth Date: [Redacted]
Last First Middle (NOT a public record)

3. Social Security #: [Redacted] Driver License #: [Redacted] State: Arizona

4. Place of birth: St. Charles Missouri USA Height: 5'-11" Weight: 185 Eyes: Blue Hair: Blonde
City State COUNTRY (not county)

5. Name of current/most recent spouse: Briggs John Dudley Birth Date: [Redacted]
Last First Middle (NOT a public record)

6. Are you a bona fide resident of Arizona? [X] Yes [ ] No If yes, what is your date of residency: 07/01/2007

7. Daytime telephone number: [Redacted] E-mail address: jrobinso@quiktrip.com

8. Business Name: QuikTrip #1407 Business Phone: PE, ND, ING

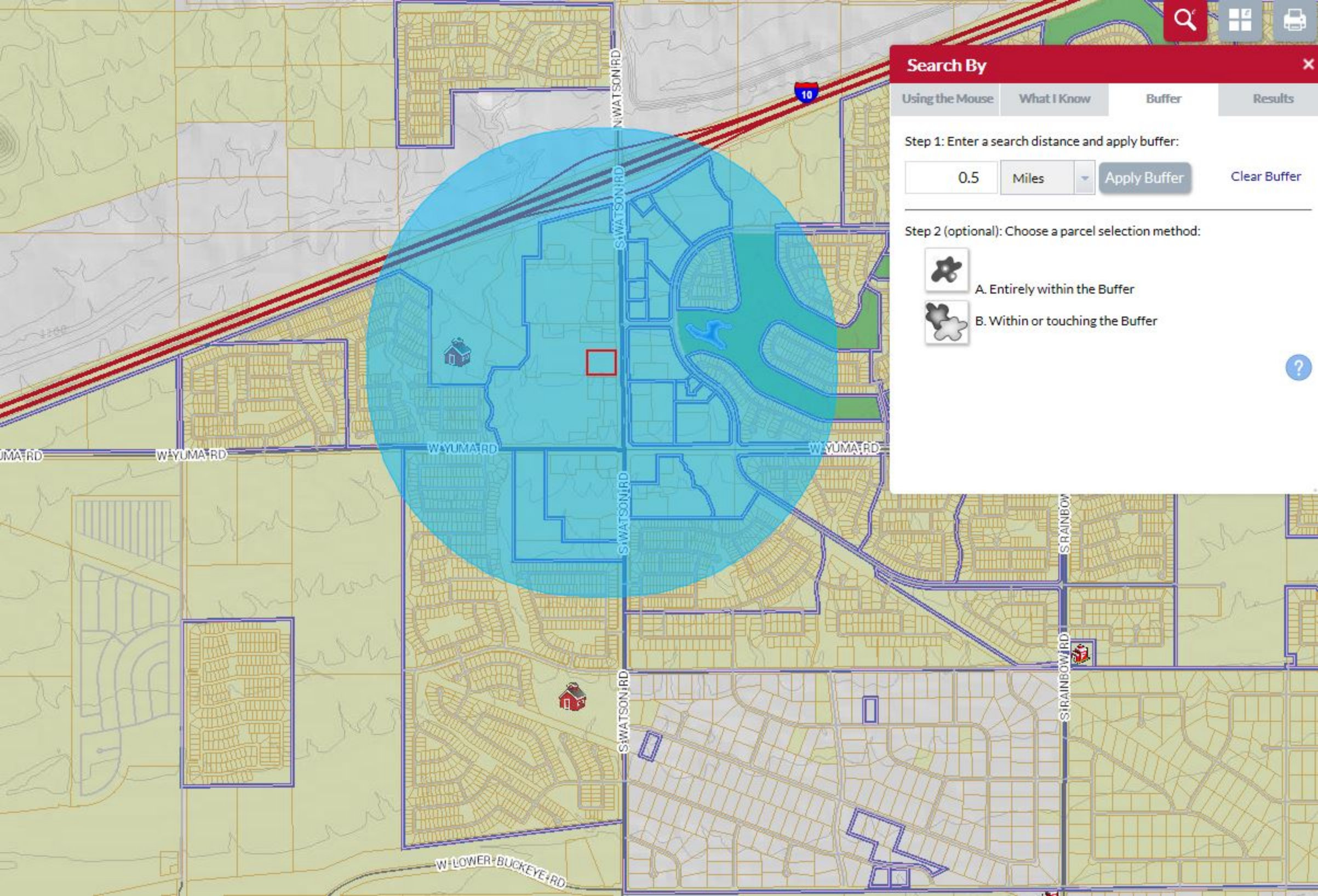
9. Business Location Address: 900 S. Watson Road Buckeye Arizona Maricopa 85326
Street (do not use PO Box) City State County Zip

10. List your employment or type of business during the past five (5) years. If unemployed, retired, or student, list residence address.

Table with 4 columns: FROM Month/Year, TO Month/Year, DESCRIBE POSITION OR BUSINESS, EMPLOYERS NAME OR NAME OF BUSINESS (Street Address, City, State & Zip). Row 1: 02/1994, CURRENT, Training Manager, QuikTrip Corporation 1116 E. Broadway Road, Tempe, AZ 85282

(ATTACH ADDITIONAL SHEET IF NECESSARY)







**Search By** [X]

Using the Mouse | What I Know | Buffer | Results

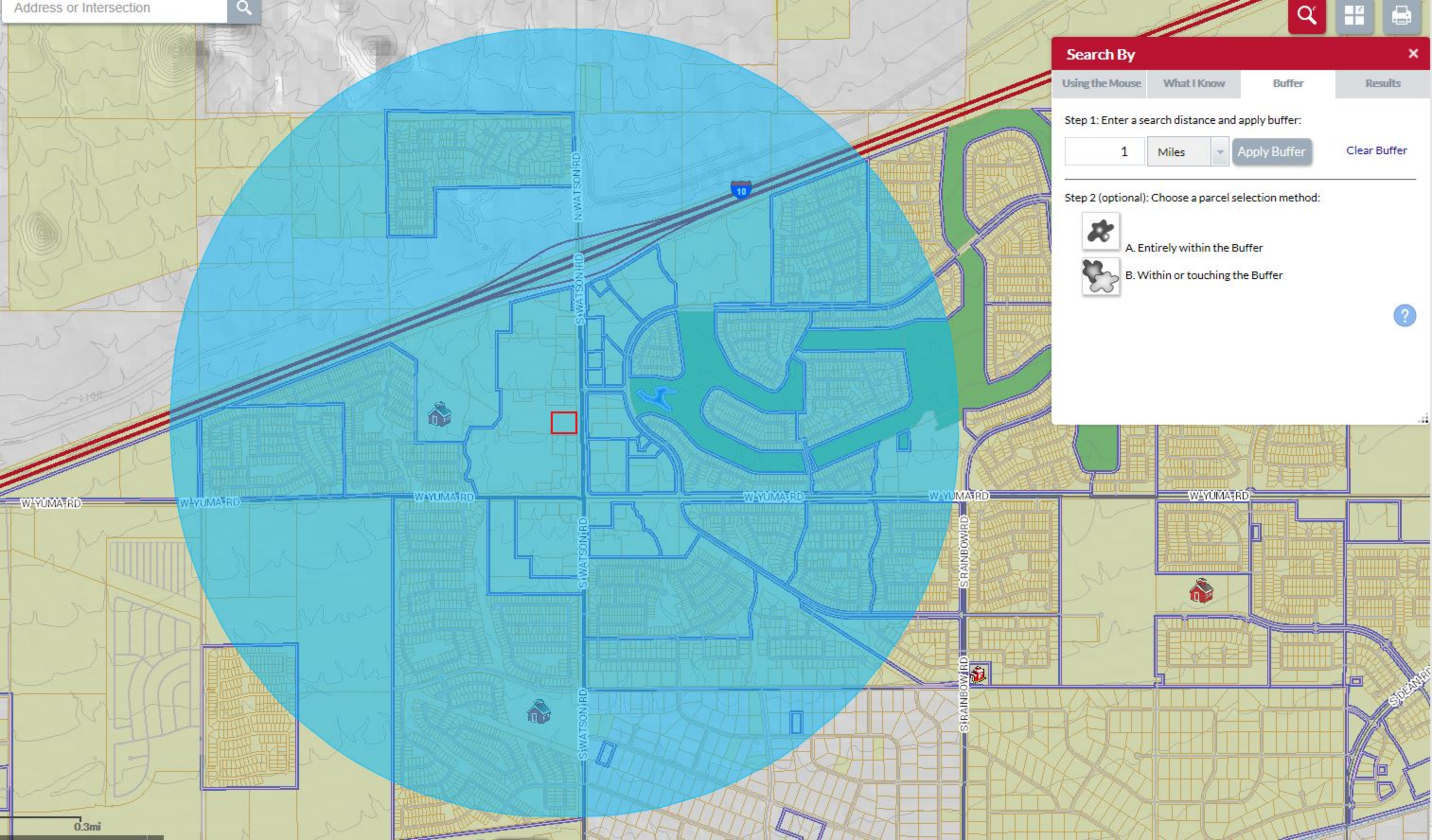
Step 1: Enter a search distance and apply buffer:

0.5 Miles [Apply Buffer] [Clear Buffer]

Step 2 (optional): Choose a parcel selection method:

-  A. Entirely within the Buffer
-  B. Within or touching the Buffer

[?]



Address or Intersection



**Search By** ✕

Using the Mouse   What I Know   Buffer   Results

Step 1: Enter a search distance and apply buffer:

Miles

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Step 2 (optional): Choose a parcel selection method:

A. Entirely within the Buffer

B. Within or touching the Buffer

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**CITY OF BUCKEYE**  
**City Council Regular Meeting**  
**COUNCIL ACTION REPORT**

<b>MEETING DATE:</b> 12/4/2018	<b>AGENDA ITEM:</b> 7B. 2019-2020 CDBG Application Submittal - Waterline Downtown
<b>DATE PREPARED:</b> 11/21/2018	<b>DISTRICT NO.:</b> 1
<b>STAFF LIAISON:</b> Andrea Marquez, Planner II, (623) 349-6220, amarquez@buckeyeaz.gov	
<b>DEPARTMENT:</b> Development Services	<b>AGENDA ITEM TYPE:</b> Public Hearing and Action

**ACTION / MOTION:** (This language identifies the formal motion to be made by the Council)

Council to hold a public hearing and take action on Resolution No. 70-18 authorizing the submission of a Community Development Block Grant application to the Maricopa County Human Services Department for Community Development Block Grant ("CDBG") funds; authorizing the acceptance of any grant award to the City; and authorizing the Mayor and the City Manager to execute and submit documents for the Grant.

**RELEVANT GOALS:**

GOAL 3: A Well-Planned Urban Community

GOAL 4: Adequate, Well-Maintained and Well-Planned Public Infrastructure

**SUMMARY**

**PROJECT DESCRIPTION:**

Staff proposes to submit one (1) application to be considered in the FY 2019-2020 Community Development Block Grant (CDBG) cycle. The project will include improvements of water service and fire protection for portions of the historic downtown area, which has been included in improvement efforts in past CDBG funding cycles. The Waterline: Beloat Road and 4th Street Water Infrastructure Rehabilitation Project boundary area is located south of Monroe, at Beloat Road from 1st Street to 4th Street 4th Street from Centre to Beloat Road. These improvements will have a direct benefit to the residents that live at the Buckeye Senior Apartments. The project will include approximately 2,837 linear feet of line replacement for improvements to water main interconnections, and upgrades to existing fire hydrants (stand pipes), and installation of new fire hydrants where needed.

**BENEFITS:**

This project is beneficial to the neighborhood for the following reasons: Project will improve water pressure, fire suppression and sustainability for the downtown area. The project will provide adequate fire protection for citizens and their property. The installation of new infrastructure will assist with annual maintenance of the lines.

**FUTURE ACTION:** Council and staff; does this need to be communicated internally/externally?

Adoption of this resolution will allow staff to submit the signed applications to Maricopa County Human Services Department – Community Development Division by the application deadline of December 6, 2018. Staff will then present the applications to the Community Development Advisory Committee (CDAC) at the public hearing on January 30, 2019. At the February 13, 2019 meeting, the City's CDAC Representative, along with the other Maricopa County CDAC representatives will create a consensus on project funding for all eligible applications. Maricopa County will execute awarded contracts around July 2019. The 2019/20 funding agreements for projects that are awarded CDBG funds will be approved after the County receives the CDBG funding agreement from HUD, often in August. If the City is awarded the funds, the Water Department will start the design/engineering of the plans, with an anticipated construction contract starting October 1, 2020.

**FINANCIAL IMPACT STATEMENT:** Must be completed before submission

The application for the Buckeye Waterline Rehabilitation will ask for reimbursement of \$533,516 (construction only). The Water Resources Enterprise Fund will be responsible for the contingency, permits and design (estimated, \$70,787 Contingency, \$117,000 ENG/DESIGN, \$23,359 Permits. Cost as it relates to staff such as: Construction management and administration of project cost are not



included in the estimated total costs of the project. Total estimated cost of waterline project: \$933,516. Expenditure of funds for this project is contingent upon the City receiving the CDBG grant.

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**CURRENT FISCAL YEAR TOTAL COST:**

**\$933,516**

**UNBUDGETED**

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**FISCAL YEAR:**

**2019-2020**

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**FUND/DEPARTMENT:**

**TBD**

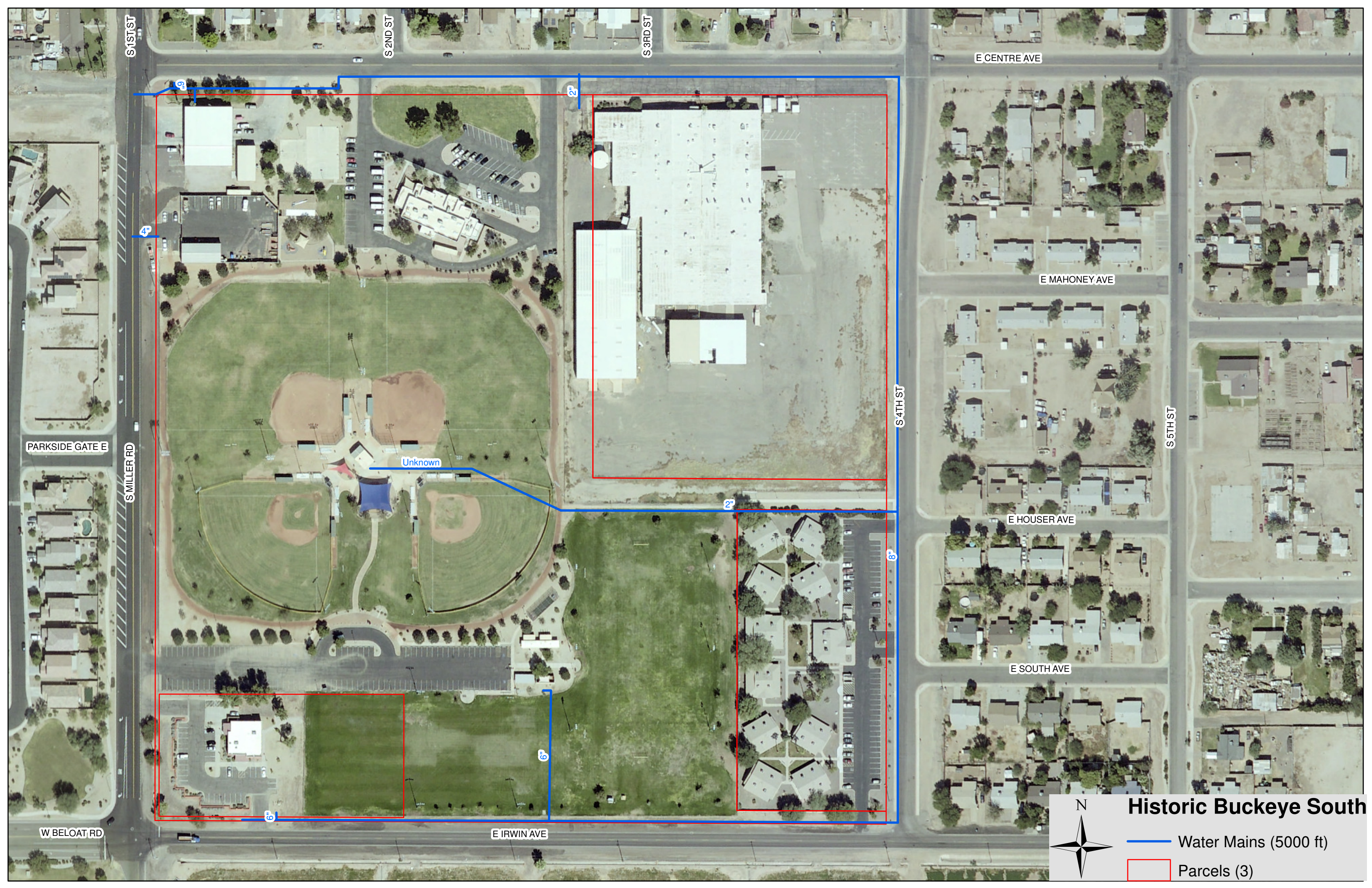
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**Items related to a project or facility location must include an attached vicinity map for Council review.**

**ATTACHMENTS:**

**Description**

- 2019-2020 CDBG Project Boundary Map**
- Resolution No. 70-18**
- CDBG Application**



S 1ST ST

S 2ND ST

S 3RD ST

E CENTRE AVE

E MAHONEY AVE

S 4TH ST

S 5TH ST

E HOUSER AVE

E SOUTH AVE

PARKSIDE GATE E

S MILLER RD

Unknown

W BELOAT RD

E IRWIN AVE



### Historic Buckeye South

— Water Mains (5000 ft)

▭ Parcels (3)

2"

2"

2"

8"

6"

6"

**RESOLUTION NO. 70-18**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF BUCKEYE, ARIZONA, AUTHORIZING THE SUBMISSION OF A COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION TO THE MARICOPA COUNTY HUMAN SERVICES DEPARTMENT FOR COMMUNITY DEVELOPMENT BLOCK GRANT (“CDBG”) FUNDS; AUTHORIZING THE ACCEPTANCE OF ANY GRANT AWARD TO THE CITY; AND AUTHORIZING THE MAYOR AND THE CITY MANAGER TO EXECUTE AND SUBMIT DOCUMENTS FOR THE GRANT.**

**WHEREAS**, Maricopa County Community Development Department is seeking proposals from state and local agencies for projects that may be eligible for Community Development Block Grant (“CDBG”) grant funding; and

**WHEREAS**, the City of Buckeye, Arizona, through its Development Services Department (the “City”), desires to submit a project proposal for a long-term, ongoing water service improvement project (the “Application”) and such Application may be eligible for CDBG grant funding; and

**WHEREAS**, all cost associated with the operations and maintenance of the water distribution lines will be incurred by the Buckeye Water Resources Department; and

**WHEREAS**, the City Council desires to authorize the submission of the Application, the acceptance of any award of the grant to the City, and the execution of the any resulting grant agreement and/or any related documents by the City Manager.

**NOW THEREFORE**, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BUCKEYE, ARIZONA, as follows:

Section 1. The recitals above are hereby incorporated as if fully set forth herein.

Section 2. The City Council hereby (i) approves the submission of the Grant Application for consideration by the Maricopa County Community Development Department requesting CDBG grant funding, (ii) authorizes the acceptance of the grant award to the City and (iii) authorizes the execution of the grant agreement and any related documents.

Section 3. The Mayor, the City Manager, the City Clerk and the City Attorney are hereby authorized and directed to execute and submit all Applications and all documents and any other necessary or desirable instruments in connection with this grant request, to execute any resulting grants and to take all steps necessary to carry out the purpose and intent of this Resolution.

**PASSED AND ADOPTED** by the Mayor and City Council of the City of Buckeye, Arizona, this 4<sup>th</sup> day of December, 2018.

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Jackie A. Meck, Mayor

ATTEST:

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Lucinda J. Aja, City Clerk

APPROVED AS TO FORM:

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City Attorney

## APPLICATION

To:

### Human Services Department

Housing and Community Development Division

Re:

Community Development Block Grant

Program Year 2019-2020

### REQUIREMENT 1

<b>Name of Applicant</b>	City of Buckeye		
<b>Name of Project</b>	Waterline: Beloat Rd and 4th St		
<b>National Objective</b>	L/M Income Limited Clientele		
<b>Eligible Activity</b>	Public Facility and/or Infrastructure Improvements		
<b>Amount Requested</b>	533,516		
<b>Priority</b>	1 of 1	<b>Phase</b>	1 of 1
<b>Target Population</b>	Multi- family residential - Buckeye Senior Apartments		
<b>Project Location</b>	Beloat Road and 4th Street		
<b>2010 Census Tract</b>	507.2	<b>Block Group</b>	2
<b>County Supervisor District</b>	District 4	<b>US Congress District</b>	District 3

**CERTIFICATION:** We hereby submit this application for Community Development Block Grant funding. We certify that, to the best of our knowledge and belief, the information included in this application has been carefully examined and is complete. Applicant understands and agrees to comply with the policies, rules and regulations applicable to the submittal of this application and any resulting activity if grant funding is awarded. It is further understood that written commitments presented in this application must be honored and will become a part of any subsequent funding contract.

<b>Contact Person</b>		<b>Mayor/ Director</b>	
Andrea Marquez		Roger Klingler	
<b>Title</b>		<b>Title</b>	
Planner II		City Manager	
<b>Email</b>		<b>Email</b>	
amarquez@buckeyeaz.gov		rklingler@buckeyeaz.gov	
<b>Address</b>	530 E Monroe Ave Buckeye, AZ 85326		
<b>Phone</b>	623-349-6220	<b>Phone</b>	623-349-6994
<b>DUNS</b>	08-5452928	<b>Tax ID</b>	86-60000236
<b>Authorized Signature</b>		<b>Date</b>	

**REQUIREMENT 2**

<b>ACTIVITY</b>
<p>The proposed project is part of a comprehensive improvement plan for the upgrading and replacement of aging (some 45 + years), undersized and inadequately pressurized water infrastructure, approximately 2,837 linear feet of line replacement and 6 new fire hydrants will be installed.</p> <p>Improvements consist of the following:</p> <ul style="list-style-type: none"><li>• replacement and upsizing of mains,</li><li>• fittings, and</li><li>• appurtenances including fire hydrants</li></ul> <p>The infrastructure improvements will include standardized modern ductile iron materials all in accordance with the City's Design Standards. Service lines will be replaced or provided from the main to the meter box at the right-of-way with new materials.</p> <p>The proposed infrastructure project is intended to improve water quality, capacity, flow, and operational control, as well as enhanced fire protection for residents in the downtown area. Staff, along with contracted engineers will plan, design, implement and administer the project. Construction will be procured following HUD standards.</p> <p>Part of the City's long term plan has been to create a uniform distribution and transmission grid within the older areas of the City. This project is part of a multi-phase program and will connect with previously completed phases. Immediate, long term direct benefits for residents will include: limited disruptions from future maintenance, increases in flow and pressure, enhanced water quality (i.e. reductions in color, turbidity, and tastes), reduction in maintenance issues with standardized parts and higher quality materials.</p>

**REQUIREMENT 3**

<b>NEED</b>
<p>Existing infrastructure within the benefited areas includes mains and service lines of mixed materials such as Galvanized Steel, Concrete Asbestos pipe, and PVC. Additionally, many of the existing fire hydrants are beyond their economic service life and are of mixed origin (manufacturer) with limited availability of spare/replacement parts.</p> <p>Operational problems exist due to limited valve spacing, unknown interconnections, and broken valves thereby impacting large areas of residents with shut-downs. Frequent calls are received regarding low pressure concerns as well as occasional complaints for water color and tastes typically following flushing and main repairs or maintenance.</p> <p>This area also has a history of periodic leaks and main breaks. Tuberculation, or buildup of deposits inside the pipe which limits pipe capacity, has been observed to be degrading while performing repairs on water mains and customer service lines within this area.</p> <p>The City of Buckeye will contribute \$400,000 from the Water Resources Enterprise fund to cover the non-CDBG-funded elements, such as Design/Engineering, contingency, permits and construction for the proposed Beloit Road and 4th Street waterlines.</p>

**REQUIREMENT 4**

BENEFICIARIES
DIRECT
<p>The direct Beneficiaries are the residents that live at the Buckeye Senior Apartments. Forty-four (44) residents (12 men and 32 women) reside at the Buckeye Senior Apartments. The apartment provides rent subsidized to 40 low income elderly/ disabled households through the USDA Rural Development program. The residents are described as White (93%), Black (7%), Hispanic Ethnicity (32%). Forty percent of the residents are disabled and more than half are retired. The median age is 70 years old with the eldest resident at 91 years young. The apartments are subsidized and serve low income residents ranging from a reported income of 0-5,000 to 20,000-25,000. The demographics for the apartments were provided by the MBA -Proprietary Software of JL Gray.</p>
INDIRECT
<p>The indirect beneficiaries include residents from the surrounding residential areas where the new lines will interconnect in the future. The improvements also include residents not served by the new waterline but will benefit from improved fire safety, reduced water leaks/street closures or closed water mains due to flushing, main repairs, and regular maintenance.</p>

	Residents assisted based on percent of AMI				Total
	0-30%	31-50%	51-80%	> 80%	
Urban County residents to be assisted			975		975

**REQUIREMENT 5**

OUTPUTS	OUTCOMES
Installation of 2,652 LF of 8-inch Ductile Iron water pipe	Abandon in place current service laterals
Installation of 185 LF of 6-inch Ductile Iron Water Pipe	Abandon in place current service laterals
Remove 6 Fire Hydrants	Replace with new Fire Hydrant
Install 6 Fire Hydrants	Replace outdated or place in new location where needed

**REQUIREMENT 6**

BUDGET		
INCOME BUDGET	FUNDS	
Maricopa County CDBG	533,516	
Applicant's Funds	400,000	
Other Federal or State Funds	\$0.00	
Donations	\$0.00	
<b>TOTAL INCOME</b>	933,516	
EXPENSE BUDGET	CDBG FUNDS	OTHER FUNDS
Design		117,000
Plan Review		\$6,500.00
Construction	533,516	174,354
City Permitting		23,359
MC Permitting (MCESD Plan Review)		\$8,000.00
Contingency		70,787
<b>SUBTOTAL</b>	533,516	400,000
<b>TOTAL EXPENSES</b>	933,516	



**REQUIREMENT 7**

<b>EXPERIENCE</b>
<p>The City has over twenty (20) years of experience as a sub-recipient of CDBG grants. Staff has at least ten (10) years of experience with CDBG administrative requirements. The Contract and Procurement Manager was a warranted senior contracting officer in the Marine Corp with a DAWI level III certification. Current staff in Construction and Contracting Division has over 10 years of experience in project management and preparing solicitations under FAR and administer the contract for the City of Buckeye. Staff has attended multiple training classes provided by HUD and Maricopa County related to CDBG project and Davis Bacon Wages.</p> <p>This area is considered "Historic Buckeye" and all waterline rehabilitation north and south of Monroe Ave allows the necessary rehabilitation of the downtown area by interconnecting water mains, which will improve water pressure, fire suppression and sustainability for the downtown area. The project will provide adequate fire protection for citizens and their property. The installation of new infrastructure will assist with annual maintenance of the lines.</p> <p>In 2005 the City saw the need to rehabilitate the downtown area by interconnecting water mains that were constructed by developers for subdivisions in the early 1900's and watermains installed by the City. In 2005 through 2008 the City began to install a 16 inch water main through the center of Historic Buckeye. In 2012 the City was award CDBG funds for \$707,103 to improve 7,200 linear feet of 8 inch PVC waterline pipe that included new valves, replacement of five waterlines, one one-and-half (1.5) line and four two-(2) inch lines, replacement of outdated fire hydrants, stand pipes and installation of new fire hydrants.</p> <p>This project is will be the continuation of upgrades in the defined project boundary area. Waterlines will also be removed from behind or under sidewalks and be relocated to the right-of-way utility easements or into the streets allowing for easy access in the event of a waterline repair.</p>

**REQUIREMENT 8**

<b>PARTNERS COMMITTED</b>
<p>The Water Resources Department will finance the project through the Enterprise Fund. Construction and Contracting will select an on-call Engineer for the Engineering/Design of the proposed water lines. City Engineers and inspectors will provide plan review on the water line design and construction management for the project. Construction and Contracting will bid the project following all federal procurement regulations. Development Services will administer the grant and provide quarterly reports and request reimbursement according to the intergovernmental agreement. Water Resources will maintain the new water line installation. The Water Resources Department is comprised of eight divisions: Customer Service/Meter Services, Utility Billing, Water Distribution/Wastewater Collection, Wastewater Treatment, Water Production, Flood Irrigation, Environmental Compliance and Water Conservation.</p>
<b>POTENTIAL</b>
<p>N/A</p>

**REQUIREMENT 9**

IMPLEMENTATION SCHEDULE	
TASK	MONTHS TO COMPLETE
Project Awarded, IGA Executed, Release of Funds	July 1, 2019- October 31, 2019
Project Design/Engineering	July1, 2019- May 29, 2020
Construction Bid process	June 1, 2020- October 1, 2020
Award Construction Contract	October 1, 2020- December 1, 2020
Water Line Construction	December 1, 2020- May 3, 2021
Completion of Project	May 10, 2018- June 30, 2021

Shovel-ready project by December 31, 2019.

OR

Shovel-ready project after December 31, 2019.

**REQUIREMENT 10**

MINIMUM REQUEST	
Viability	
Minimum CDBG Amount	N/A
Change to Activity	N/A
DESCRIPTION OF MINIMUM PROJECT	
N/A	



**ATATCHMENT No. 1**

PUBLIC HEARING TO BE HELD 12/4/2018

*PROOF OF HEARING AND COMMENTS TO BE PROVIDED WITH SUBMITTAL OF APPLICATION ON  
DECEMBER 6, 2018.*

**Attachment No. 2**

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**CERTIFICATION OF CONSISTENCY – URBAN COUNTY CDBG APPLICATION**

Name of Applicant: City of Buckeye

Name of Project: Waterline: Beloat Rd and 4th St

Project Location: South of Monroe Ave, Beloat Road 1st Street to 4th Street and 4th Street

Official of the Urban County CDBG Program:

The activity above is consistent with the Maricopa HOME Consortium and Maricopa Urban County 2015-2020 Consolidated Plan under Goal Summary:

\_\_\_\_\_

Name: Matt Utyro

Title: Project Coordinator

Signature: \_\_\_\_\_

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

The certification above is for consistency with the Consolidated Plan only.

This certification does not guarantee the activity is eligible under the CDBG regulations, or that it is in compliance with any other HUD, CDBG, or County requirements for the Urban County CDBG program or the Urban County application process.

**Attachment No. 3**

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**RESOLUTION NO. 70-18**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF BUCKEYE, ARIZONA, AUTHORIZING THE SUBMISSION OF A COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION TO THE MARICOPA COUNTY HUMAN SERVICES DEPARTMENT FOR COMMUNITY DEVELOPMENT BLOCK GRANT (“CDBG”) FUNDS; AUTHORIZING THE ACCEPTANCE OF ANY GRANT AWARD TO THE CITY; AND AUTHORIZING THE MAYOR AND THE CITY MANAGER TO EXECUTE AND SUBMIT DOCUMENTS FOR THE GRANT.**

**WHEREAS**, Maricopa County Community Development Department is seeking proposals from state and local agencies for projects that may be eligible for Community Development Block Grant (“CDBG”) grant funding; and

**WHEREAS**, the City of Buckeye, Arizona, through its Development Services Department (the “City”), desires to submit a project proposal for a long-term, ongoing water service improvement project (the “Application”) and such Application may be eligible for CDBG grant funding; and

**WHEREAS**, all cost associated with the operations and maintenance of the water distribution lines will be incurred by the Buckeye Water Resources Department; and

**WHEREAS**, the City Council desires to authorize the submission of the Application, the acceptance of any award of the grant to the City, and the execution of the any resulting grant agreement and/or any related documents by the City Manager.

**NOW THEREFORE**, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BUCKEYE, ARIZONA, as follows:

Section 1. The recitals above are hereby incorporated as if fully set forth herein.

Section 2. The City Council hereby (i) approves the submission of the Grant Application for consideration by the Maricopa County Community Development Department requesting CDBG grant funding, (ii) authorizes the acceptance of the grant award to the City and (iii) authorizes the execution of the grant agreement and any related documents.

Section 3. The Mayor, the City Manager, the City Clerk and the City Attorney are hereby authorized and directed to execute and submit all Applications and all documents and any other necessary or desirable instruments in connection with this grant request, to execute any resulting grants and to take all steps necessary to carry out the purpose and intent of this Resolution.



**PASSED AND ADOPTED** by the Mayor and City Council of the City of Buckeye, Arizona, this 4<sup>th</sup> day of December, 2018.

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Jackie A. Meck, Mayor

ATTEST:

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Lucinda J. Aja, City Clerk

APPROVED AS TO FORM:

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City Attorney

**Attachment No. 4**

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City of Buckeye

**Conflict of Interest Certification – CDBG Application**

\_\_\_\_\_  
Name of Applicant

**Conflict of Interest [24 CFR 92.356, 24 CFR 570.611, 2 CFR 112 and 2 CFR 318 (C)(1)]**

Applicant acknowledges and understands that, under HUD conflict of interest rules under 24 CFR 92.356, 2 CFR 112 and 2 CFR 318 (C)(1), 24 CFR 570.611, an employee, agent, consultant, officer, or elected or appointed official of the applicant or of Maricopa County who exercises or has exercised any functions or responsibilities with respect to activities assisted with CDBG or HOME funds or who is in a position to participate in a decision making process or gain inside information with regard to these activities (each "Covered Person"), may not obtain a financial interest or benefit from a CDBG or HOME-assisted activity, or have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter.

**(Select only the certification that applies to this application. Do not sign both.)**

Applicant hereby certifies that no "covered person" in its agency or corporation is currently a Covered Person and has not been a Covered Person for a period of at least one (1) calendar year prior to the date of this application.

City of Buckeye Arizona

\_\_\_\_\_  
Name Signature Date

**Or**

Applicant hereby certifies that applicant/subrecipient organization includes a Covered Person as defined above, or because applicant has a family or business relationship with a Covered Person.

\_\_\_\_\_  
Name Signature Date

Please provide a separate certification for each "covered person" and select the type of covered person.

- Employee    Agent    Consultant    Officer    Elected Official    Appointed Official

The Covered Person is:

Applicant "covered person"

Family member-name: \_\_\_\_\_ (please print clearly)

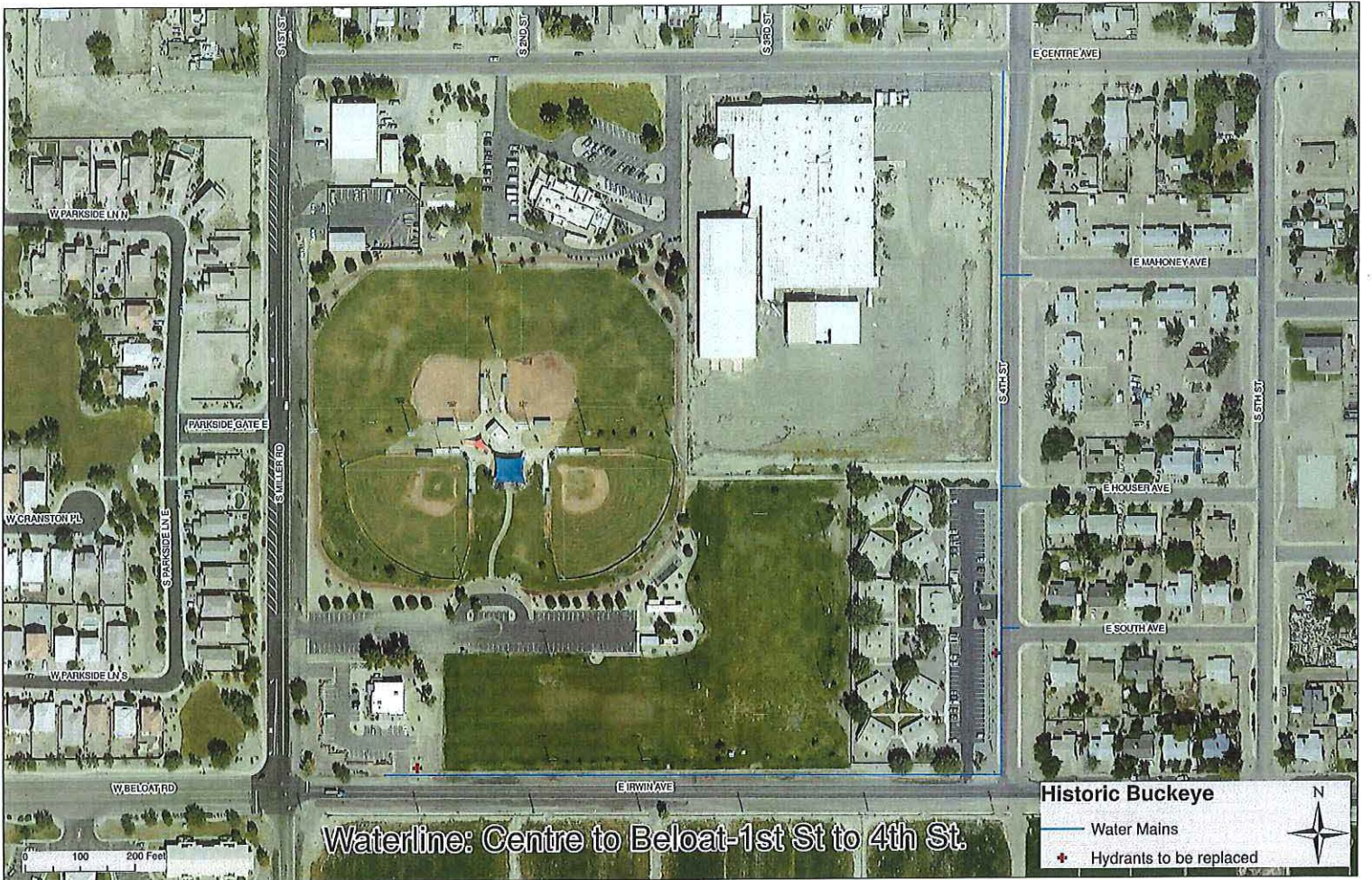
Business associate-name: \_\_\_\_\_ (please print clearly)

A Covered Person does not automatically disqualify an entity from participating in a HUD assisted program. If a covered person is identified, the Project Coordinator will assist you with the additional steps that must be taken before the organization's application can be funded.

A person may become a "covered person" at any time during the implementation process and this will include beneficiaries receiving assistance provided through this application who are or have a relationship with a covered person of the applicant or of Maricopa County. A new certification is required each time a covered person is identified.

**Attachment No. 5**

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W PARKSIDE LN W  
 W GRANSTON PL  
 W PARKSIDE LN S  
 W BELCAT RD  
 S MILLER RD  
 PARKSIDE GATE E  
 S PARKSIDE LN E

6 2ND ST  
 6 3RD ST  
 6 4TH ST  
 E IRWIN AVE  
 S 1ST ST  
 S 4TH ST

E CENTRE AVE  
 E MAHONEY AVE  
 E HOUSEY AVE  
 E SOUTH AVE  
 S 1ST ST  
 S 4TH ST

Attachment No. 6



*Figure 1. 4th Street - South to North*



*Figure 2. Buckeye Senior Apartments Photo 1*



*Figure 3. Buckeye Senior Apartments 605 S. 4th Street*





*Figure 4. 110 E Irwin Ave*

**Attachment No. 7**

**Project**

**Name:** Waterline: Centre to Beloit 1st St to 4th St.

**Date:**

<b>Bid Item No.</b>	<b>Bid Item Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Extended Total</b>
105.010	Construction Survey, Layout & As-built	LS	1	\$ 29,949.00	\$ 29,949.00
107.010	SWPPP Permit	LS	1	\$ 24,957.00	\$ 24,957.00
109.101	Mobilization/Demolition	LS	1	\$ 26,826.00	\$ 26,826.00
401.010	Traffic Control Plan	LS	1	\$ 56,950.00	\$ 85,000.00
401.020	Off-Duty Police Officers	Allow	1	\$ 5,000.00	\$ 5,000.00
336.010	Sawcut, Remove & Replace Existing Asphalt Pavement to Match Existing or 3" Min(COB std Det 12100)	SY	1715	\$ 50.00	\$ 85,750.00
340.010	Concrete Sidewalk Pavement	SF	426	\$ 4.00	\$ 1,704.00
340.020	Concrete Vertical Curb and Gutter (MAG STD DET 220-1 Type A)	LF	105	\$ 20.00	\$ 2,100.00
350.010	Miscellaneous Removals	LS	1	\$ 20,100.00	\$ 20,100.00
350.020	Remove Existing Concrete Sidewalk	SF	426	\$ 6.00	\$ 2,556.00
350.030	Remove Existing Curb & Gutter	LF	105	\$ 6.00	\$ 630.00
350.040	Abandon Water Valve in Place, close valve, Remove Box & Cover	EA	19	\$ 250.00	\$ 4,750.00
350.050	Remove Fire Hydrant & Salvage to City	EA	6	\$ 450.00	\$ 2,700.00
350.060	Cutting & Plugging Existing Water Line, 6" - 8"	EA	6	\$ 735.00	\$ 4,410.00
350.070	Remove Existing Valve Box & Cover, Restore Surface	EA	1	\$ 250.00	\$ 250.00
610.010	Temporary Waterline	LS	1	\$ 48,100.00	\$ 48,100.00
610.020	8-inch Ductile Iron Water Pipe & Fittings, Restrained, Furnish & Install	LF	2652	\$ 90.00	\$ 238,680.00

610.030	6-Inch Ductile Iron Water Pipe 7 Fittings, Restrained, Furnish & Install	LF	185	\$ 60.00	\$ 11,100.00
610.040	Fire Hydrant Assembly (MAG Std Det 360 & 360)	EA	6	\$ 3,000.00	\$ 18,000.00
610.050	Replace Existing Water Service (COB Std Det 31330, 1"-2")	LF	773	\$ 28.00	\$ 21,644.00
610.060	Connection to Existing 3-Inch Waterline	EA	1	\$ 1,000.00	\$ 1,000.00
610.070	Connection to Existing 6-Inch Waterline	EA	2	\$ 1,484.00	\$ 2,968.00
610.080	Connection to Existing 12-Inch Waterline	EA	2	\$ 1,484.00	\$ 2,968.00
610.090	Connection to Existing 16-Inch Waterline	EA	2	\$ 3,403.00	\$ 6,806.00
610.100	Concrete Encasement (MAG Std Det 404)	LF	71	\$ 80.00	\$ 5,680.00
630.010	8-Inch Gate Valve, Valve Box & Cover (MAG Std Det 391-1, Type C)	EA	19	\$ 1,800.00	\$ 34,200.00
630.020	6-Inch Gate Valve, Valve Box & Cover (MAG Std Det 391-1, Type C)	EA	2	\$ 1,100.00	\$ 2,200.00
630.030	6"X6" Tapping Sleeve and Valve Box & Cover, Furnish & Install	EA	2	\$ 2,112.00	\$ 4,224.00
630.040	12"X6" Tapping Sleeve and Valve Box & Cover, Furnish & Install	EA	1	\$ 2,674.00	\$ 2,674.00
630.050	12"X8" Tapping Sleeve and Valve Box & Cover, Furnish & Install	EA	1	\$ 2,944.00	\$ 2,944.00
630.060	16"X6" Tapping Sleeve and Valve Box & Cover, Furnish & Install	EA	1	\$ 4,000.00	\$ 4,000.00
630.070	16"X8" Tapping Sleeve and Valve Box & Cover, Furnish & Install	EA	1	\$ 4,000.00	\$ 4,000.00

				\$	\$
	<b>SUBTOTAL</b>				707,870.00
				\$	
	<b>CONTINGENCY</b>	10%			70,787.00
				\$	
	<b>TOTAL</b>			\$	- 778,657.00

**CITY OF BUCKEYE**  
**City Council Regular Meeting**  
**COUNCIL ACTION REPORT**

<b>MEETING DATE:</b> 12/4/2018	<b>AGENDA ITEM:</b> 7C. AZ Trailer Litigation
<b>DATE PREPARED:</b> 11/29/2018	<b>DISTRICT NO.:</b> 2
<b>STAFF LIAISON:</b> Dave Roderique, Economic Development Director, (623) 349-6971, droderique@buckeyeaz.gov	
<b>DEPARTMENT:</b> Economic Development	<b>AGENDA ITEM TYPE:</b> Non-Consent Item

**ACTION / MOTION:** (This language identifies the formal motion to be made by the Council)

Council to take action on Resolution No. 71-18 authorizing the City Manager And City Attorney, and their designees, to enter into a Settlement Agreement and mutual release of claims with FH Partners, LLC; authorizing the City Manager to execute and deliver said agreement; and declaring an emergency.

**RELEVANT GOALS:**

GOAL 1: Fiscal Wellness and Financial Flexibility and Accountability

GOAL 2: Enhanced Economic Well-Being and Vitality

**SUMMARY**

**PROJECT DESCRIPTION:**

In 1967, the Town of Buckeye entered into a 99 year lease for an approximately 7.5 acre city owned parcel at the southwest corner of Centre Ave and 4th St. in downtown. After several assignments the leasehold interest was acquired by Arizona Trailer Manufacturing, Inc., which operated a trailer manufacturing facility on this site in +/- 92,000 sq.ft. building. Arizona Trailer encumbered this lease with a bank loan, and that loan eventually ended up being owned by FH Partners, LLC.

In 2011, Arizona Trailer ceased operations and abandoned the facility. In 2012 the City notified Arizona Trailer and FH Partners that the lease was in default, due to a failure to maintain insurance coverage, a failure to pay taxes, a failure to permit certain improvements on the site, and a failure to maintain the property -- all requirements of the lease -- and upon the failure of FH Partners to cure these defaults the City issued a lease termination notice and retook control of the property.

Subsequently FH Partners took the position that the City lease termination was improper and it filed suit against the City seeking a judgement that the City did not have the right to terminate the lease. The City then filed a counterclaim against FH Partners, and since that time the City and FH Partners have been locked in a legal struggle with no outcome yet.

In late November 2018, FH Partners sent the City a letter indicating that they are now willing to settle these suits. In exchange for a payment of \$150,000 they will agree to settle all lawsuits, terminate the lease, and return the facility back to the City. FH Partners has indicated a willingness to do this so long as the City can make a payment to them no later than December 15, 2018, thus requiring the need for an Emergency declaration.

**BENEFITS:**

The benefits of the proposed settlement are twofold:

- 1) The City would receive the property back and be able to decide what to do with it -- sell it, lease it for another use, utilize it for public purposes, etc. If the lease was not terminated, the property would theoretically not return to City control until 2066.
- 2) The City would end a contentious legal battle which it has been involved in for the previous six years, and avoid the need for additional legal fees relating to this action.

**FUTURE ACTION:** Council and staff; does this need to be communicated internally/externally?

Should the City Council decide to move forward with this settlement and the City ends up with control of the land, the next step will be to decide on the use of that property. There are no specific plans at this point in time for that property, but staff would begin the evaluation of all potential options in early 2019 and provide that analysis to the Council as soon as feasible.

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**FINANCIAL IMPACT STATEMENT:** Must be completed before submission  
The monies for this settlement were not included in this year's budget, so should the Council decide to move forward with this settlement a transfer from General Fund Contingency to the appropriate account would be required.

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**CURRENT FISCAL YEAR TOTAL COST:**  
**\$150,000**  
**UNBUDGETED**

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**FISCAL YEAR:**  
**2018/19**

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**FUND/DEPARTMENT:**  
**tbd**

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Items related to a project or facility location must include an attached vicinity map for Council review.

**ATTACHMENTS:**

**Description**

- Resolution No. 71-18**
- Site Location Map**

**RESOLUTION NO. 71-18**

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF BUCKEYE, ARIZONA, AUTHORIZING THE CITY MANAGER AND CITY ATTORNEY, AND THEIR DESIGNEES, TO ENTER INTO A SETTLEMENT AGREEMENT AND MUTUAL RELEASE OF CLAIMS WITH FH PARTNERS, LLC; AUTHORIZING THE CITY MANAGER TO EXECUTE AND DELIVER SAID AGREEMENT; AND DECLARING AN EMERGENCY.**

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BUCKEYE, ARIZONA, as follows:

Section 1. The Mayor and Council of the City of Buckeye, Arizona agree to settle any and all claims, defenses, counterclaims, and third-party lawsuits in *FH Partners, LLC, v. The Town of Buckeye*, known as Maricopa County Superior Court Case No. CV2012-008404, by payment of \$150,000.00 to FH Partners, LLC, in exchange for termination of the lease and the return of the property to the City that is the subject matter of the lawsuit free and clear of any additional claims by FH Partners, LLC.

Section 2. That the City Manager, the City Attorney, and their designees be, and they are hereby, authorized and directed to take all actions and to execute all documents necessary on behalf of the City of Buckeye (the “City”) to agree to the settlement, implement the settlement and mutual release of claims; and to do any and all other things necessary or appropriate toward achieving these purposes.

Section 3. That the City Manager, the City Attorney, and their designees be, and they are hereby, authorized and directed to execute on behalf of the City where appropriate and file with the Court in the above action all legal filings necessary to implement the settlement and resolution of the action under the terms of the settlement, including but not necessarily limited to dismissal of the action with prejudice, each party to bear its own attorneys' fees and costs, and to do any and all other things necessary or appropriate toward achieving these purposes.

Section 4. The Mayor, the City Manager, the City Clerk and the City Attorney are hereby authorized and directed to take all steps necessary to cause the execution and delivery of all documents necessary on behalf of the City to agree to the settlement, implement the settlement and mutual release of claims; and to do any and all other things necessary or appropriate to carry out the purpose and intent of this Resolution.

Section 5. The immediate operation of the provisions herein are necessary for the preservation of the public peace, health and safety and an emergency is hereby declared to exist, and this Resolution shall be in full force and effect from and after its passage by the Mayor and Council.

**SIGNATURES ON FOLLOWING PAGE**

**PASSED AND ADOPTED** by the Mayor and City Council of the City of Buckeye, Arizona, this 4<sup>th</sup> day of December, 2018.

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Jackie A. Meck, Mayor

ATTEST:

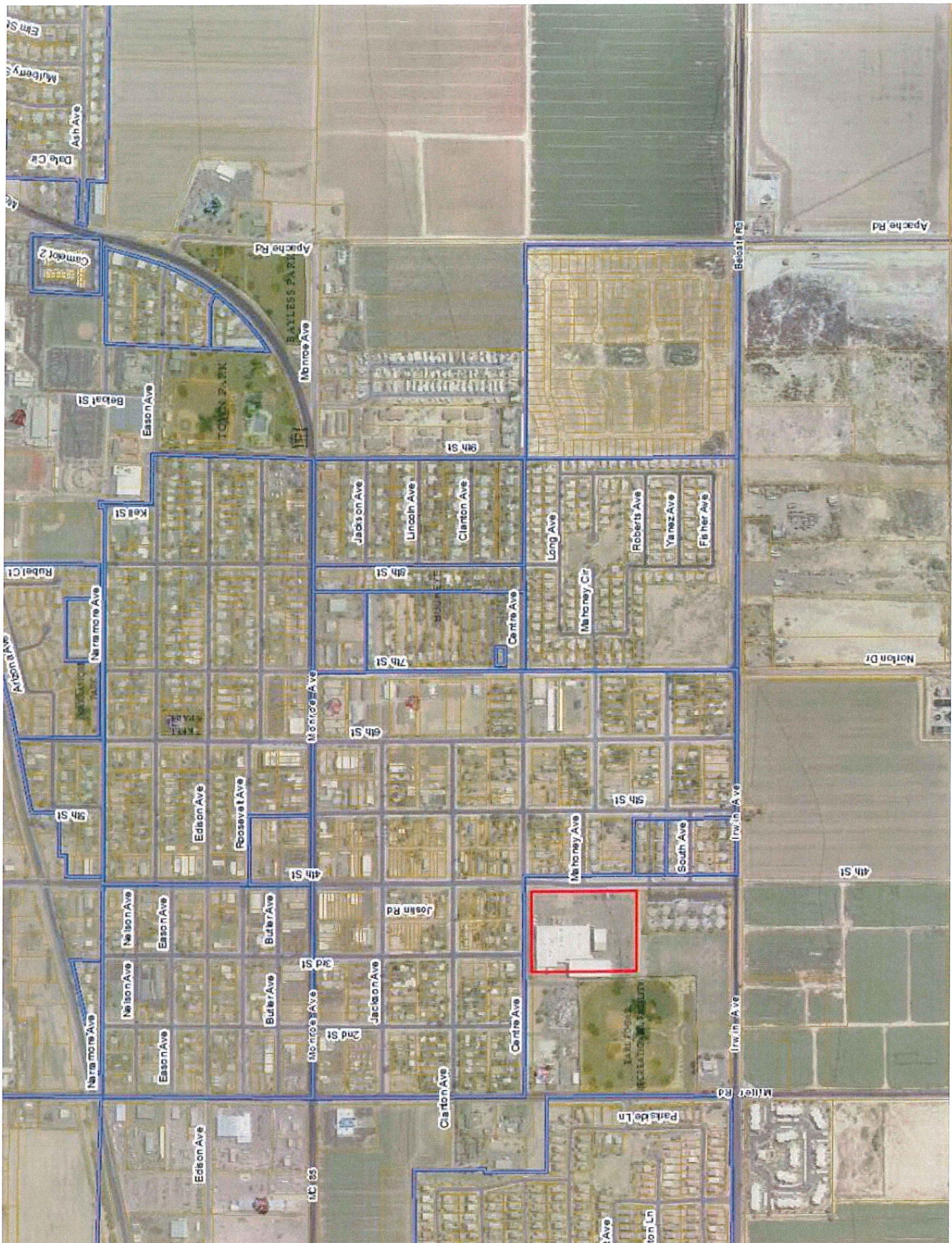
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Lucinda J. Aja, City Clerk

APPROVED AS TO FORM:

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City Attorney



Apache Rd

Becht Rd

Notion Dr

4th St

Irwin Ave

Irwin Ave

Miller Rd

Parkside Ln

Edison Ln

Edison Ln

LC 83

Edison Ave

Narramore Ave

Nelson Ave

Edison Ave

Butler Ave

Monroe Ave

2nd St

Jackson Ave

Clanton Ave

Center Ave

Joslin Rd

4th St

Roosevelt Ave

Edison Ave

5th St

Arbom Ave

Narramore Ave

Rubel Ct

Kell St

6th St

7th St

8th St

Jackson Ave

Lincoln Ave

Clanton Ave

Long Ave

Mc honey Cr

Robert Ave

Yarnoz Ave

Fisher Ave

9th St

Edison Ave

Becht St

Apache Rd

Monroe Ave

Camelot 2

Dale Cr

Ash Ave

Mulberry St

Erm St



**CITY OF BUCKEYE**  
**City Council Regular Meeting**  
**COUNCIL ACTION REPORT**

<b>MEETING DATE:</b> 12/4/2018	<b>AGENDA ITEM:</b> 8A. Presentation on Arizona Library Association (AZLA) Award to Friends of the Buckeye Public Library
<b>DATE PREPARED:</b> 11/7/2018	<b>DISTRICT NO.:</b>
<b>STAFF LIAISON:</b> Jana White, Library Manager, (623) 349-6321, jwhite@buckeyeaz.gov	
<b>DEPARTMENT:</b> Community Services	<b>AGENDA ITEM TYPE:</b>

**ACTION / MOTION:** (This language identifies the formal motion to be made by the Council)

Presentation to Council regarding Arizona Library Association (AZLA) Library Volunteer of the Year Award to Friends of the Buckeye Public Library.

**SUMMARY**

**PROJECT DESCRIPTION:**

The Library Volunteer of the Year Award is open to any individual or group serving in a volunteer capacity in any library. The Awardee should exemplify exceptional library service. Emphasis will be placed on activities that go beyond the standard requirements of good library service and the awardee's investment of personal time. The Friends of the Buckeye Public Library were awarded Library Volunteer of the Year by the Arizona Library Association (AZLA) at the 2018 Annual Conference. Several members attended the award ceremony to accept this great honor.

**BENEFITS:**

Up until four years ago (April 2014), the once thriving Friends of the Buckeye Public Library had nearly withered away. But a few passionate library users lit a fire that ignited a flood of support; not only in money and donations, but volunteering and being present in all aspects of the Library operations. Rather they are helping to run the front desk, setting-up for programs, helping out at six story times each week, facilitating leadership and advocacy meetings that move the library forward, marketing library services, or even flipping 1,200 burgers to raise money for the Summer Reading Program each year, the Friends can be counted on to inspire, engage and connect all who enter the Buckeye Public Library System's doors. This group that had dwindled to three active volunteers has now grown to 41 since April 2014. They have raised \$117,291 and reinvested back into the library \$93,895. They have sold 66,744 books, and volunteered over 12,000 hours of time.

**Items related to a project or facility location must include an attached vicinity map for Council review.**