



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
APRIL 5, 2016
AGENDA**

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

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

Council Action: None.

2A. 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.

2B. Awards/Presentations/Proclamations

Mayor Meck will Proclaim April 2016 as "Fair Housing Month".

3. Minutes

Council to take action on approval of the minutes of the March 1, 2016 Regular Council Meeting.

4. 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.

CONSENT AGENDA ITEMS

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.

***5. New Business**

- *5A. Council to take action on the request for authorization to expend an amount not to exceed \$195,000 of General Government Impact Fees to proceed with the installation of information technology systems and infrastructure and fire alarm systems and monitoring at the former Jones Ford Site, located at 23454 W. US Highway 85.**

Summary: The prior Jones Ford site was purchased by the City and will house the Public Works Divisions of Air Quality, Facilities Maintenance, Environmental Services and Streets Maintenance. The facility requires improvements including technological infrastructure and safety and security systems. Compatible existing equipment will be utilized for this facility. The authorization is for up to \$195,000 from General Government Impact Fees. The building is located in District 3.

Staff Liaisons: Scott Lowe, Public Works Director, (623) 349-6815, slowe@buckeyeaz.gov
Greg Platacz, Information Tech. Director, (623) 349-6556, gplatacz@buckeyeaz.gov

- *5B. Council to take action on Resolution No. 18-16 expanding the City of Buckeye Street Lighting Improvement District (SLID) No. 2009-SLID-02A; and Declaring an Emergency (parcel to be added: Watson Marketplace Parcel 504-20-906).**

Summary: SLIDs are established to purchase, instead of generate, energy for street lighting or public park lighting within the District and adjacent streets and ensure that only owners that benefit from the lighting in their community pay for that service. This SLID is an expansion of an existing SLID and is located in Watson Marketplace in District 5.

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

- *5C. Council to take action on Resolution No. 19-16 expanding the City of Buckeye Parkway Maintenance Improvement District (MID) No. 2009-MID-02A; and Declaring an Emergency (parcel to be added: Watson Marketplace Parcel 504-20-906).**

Summary: MIDs are established to ensure that there is sufficient revenue for the maintenance and landscaping within the District. This MID is located within Watson Marketplace in District 5.

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

- *5D. Council to take action on the Special Event Liquor License application for the Verrado Founders Day event to be held on Saturday April 16, 2016 beginning at 4:00 p.m. at the Verrado Town Square in the Buckeye Community of Verrado. Request by Christopher Garman on behalf of West Valley Mavericks Foundation.**

Summary: The West Valley Mavericks Foundation (non-profit) is requesting a Special Event Liquor License for Verrado Founders Day to be held on Saturday April 16, 2016 beginning at 4:00 p.m. at the Verrado Town Square in the Buckeye community of Verrado. The \$100 administrative fee has been paid by the requestor. The event will be held in District 6.

Staff Liaison: Lucinda Aja, City Clerk, (623) 695-6911, laja@buckeyeaz.gov

6. Continued / Tabled Items-None

7. Public Hearings / Non-Consent - New Business

- 7A. Council will take action on Ordinance No. 03-16 amending the City of Buckeye Code, by amending Chapter 4, Police and Fire Departments Regulations, Article 4-1 Police Department, by amending Section 4-1-5 Duties of Police Department and adopting a new Section 4-1-7 Fiscal Management, relating to jail and work release and the Police Chief's responsibility and authority for the fiscal management of the Police Department; providing for repeal of conflicting Ordinances; and providing for severability.**

Summary: It is important to keep the City Code of Ordinances current. These updates will potentially allow the department to qualify for additional program funding.

Staff Liaison: Lucinda Aja, City Clerk, (623) 695-6911, laja@buckeyeaz.gov

8. City Manager's Report and Government Relations

Council will receive brief project and program updates from City Manager and his designees

- *Council may ask questions that will be researched and staff will report before and at next meeting*
- *No legal action will be taken at the meeting on matters discussed*
- *Reports may be received on the topics list attached to the agenda*

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 Garza:

Councilmember Strauss:
Library Board

Councilmember Orsborn:
Buckeye Pollution Control Corporation
Community Development Advisory Committee (CDAC Regular Member)
Valley Metro RPTA Board
WESTMARC
Greater Phoenix Economic Council (GPEC)

Councilmember McAchran:
Airport Advisory Board
Main Street Board
Project Boost, SCOSIC Board
Way Out West (WOW) Coalition Project Manager
Buckeye Youth Council

Councilmember Heustis:
All Faith Board President
Planning and Zoning
Public Safety Retirement Board (Fire)

Vice Mayor Hess:
Community Development Advisory Board (CDAC Alternate Member)
Community Services Advisory Board
Public Safety Retirement Board (Police)
MAG Human Services Coordinating Committee
Southwest Lending Closet Board

Mayor Meck:
All Faith Board
Chamber of Commerce Board
MAG Economic Development Committee
MAG Regional Council
MAG Regional Council Executive 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
Proclamation
Fair Housing Month
April 2016**

WHEREAS, The Civil Rights Act of 1968 (The Fair Housing Act) and the Fair Housing Amendments Act of 1988 ensure full and fair access to housing opportunities; and

WHEREAS, shelter is a basic human need and when shelter is denied, the quality of human life is greatly diminished; and

WHEREAS, people must not be denied equal access to and enjoyment of housing because of race, color, national origin, religion, sex, disability or familial status; and

WHEREAS, The City of Buckeye recognizes and values the efforts of those who seek to identify and eliminate barriers to full and fair housing opportunity; and

WHEREAS, April is designated as **Fair Housing Month**;

NOW, THEREFORE, BE IT RESOLVED, that I, Jackie A. Meck, Mayor of the City of Buckeye proclaim April 2016 as Fair Housing Month in the City of Buckeye and encourage all citizens to work for tolerance and equal opportunity in our own communities.

Given under my hand in these free United States in the City of Buckeye, on the 5th day of April, two thousand sixteen, 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

Minutes

Minutes

Minutes

Minutes

Minutes



**CITY OF BUCKEYE
REGULAR COUNCIL MEETING
MARCH 1, 2016
MINUTES**

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

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

Mayor Meck called the meeting to order at 6:02 p.m. Todd Hall of The Church of Jesus Christ of Latter-Day Saints led the invocation. Vice Mayor Hess led the Pledge of Allegiance.

Members Present: Councilmember Garza, Councilmember Orsborn, Councilmember McAchran (via telephone), Councilmember Heustis, and Vice Mayor Hess and Mayor Meck.

Members Absent: Councilmember Strauss.

Departments Present: City Manager Stephen Cleveland, Assistant City Manager Roger Klingler, City Attorney Scott Ruby, Deputy City Clerk Summer Stewart, Assistant to Council Carol Conley, Police Chief Larry Hall, Fire Chief Bob Costello, Finance Director Larry Price, Public Works Director Scott Lowe, Development Services Director George Flores, Human Resources Director Nancy Love, Information Technology Director Greg Platacz, Community Services Director Cheryl Sedig, Planning Manager Terri Hogan, Library Manager Jana White, and Construction and Contracting Manager Chris Williams.

2A. Comments from the Public – None.

2B. Awards/Presentations/Proclamations – None.

3. Minutes

A motion was made by Councilmember Orsborn and seconded by Vice Mayor Hess to approve the minutes of the February 2, 2016 Council Executive Session and the February 2, 2016 Regular Council Meeting. Motion passed unanimously.

4. Expenditures

A motion was made by Councilmember Orsborn and seconded by Vice Mayor Hess to ratify the payment of the accounts payable expenditures made. Copies of invoices are available at City Hall. Motion passed unanimously.

CONSENT AGENDA ITEMS

Approval of items on the Consent Agenda - All items with an (*) are considered to be routine matters. Councilmember Heustis requested Item *5A. be pulled for discussion. A motion was made by Vice Mayor Hess and seconded by Councilmember Orsborn to approve Consent Items *5B., *5C., *5D., *5E., *5F., *5G., *5H., *5I., *5J., *5K., and *5L. Motion passed unanimously.

***5. New Business**

***5A. Resolution No. 01-16 Amending the City of Buckeye Personnel Rules and Policies Manual, Repealing Addendum A, Alcohol and Substance Abuse Education, Awareness, Treatment and Prevention Program to be Replaced in its Entirety**

Staff Liaison: Jean Poe, Risk and Safety Manager

District No. All

Councilmember Heustis requested this item be pulled for discussion and asked for clarification regarding drug testing for all newly hired employees. Ms. Poe stated a ruling from the United States Court of Appeals no longer permits pre-employment drug and alcohol screening for *all* new hires in the public sector. Pre-employment drug and alcohol screening now only applies to newly hired Police Officers, Firefighters, new hires required to have a Commercial Driver's License, and employees working with youth and senior citizens. A motion was made by Councilmember Heustis and seconded by Councilmember Orsborn to adopt Resolution No. 01-16 amending the City of Buckeye Personnel Rules and Policies Manual, Repealing Addendum A, Alcohol and Substance Abuse Education, Awareness, Treatment and Prevention Program to be replaced in its entirety. Motion passed unanimously.

***5B. Resolution No. 02-16 Amending the City of Buckeye Personnel Rules and Policies Manual, Chapter 12, Safety and Security, by Establishing a New Section 1310 Fleet Safety Policy relating to the Safe Operation of Vehicles While Conducting City Business**

Staff Liaison: Jean Poe, Risk and Safety Manager

District No. All

Council adopted Resolution No. 02-16 amending the City of Buckeye Personnel Rules and Policies Manual, Chapter 12, Safety and Security, by establishing a new Section 1310 Fleet Safety Policy relating to the safe operation of vehicles while conducting city business.

***5C. Resolution No. 08-16 Ratifying the Submission of a Grant Application to the Arizona Department of Homeland Security relating to Surveillance and Response Capabilities of SWAT Teams; Authorizing the City Manager and Police Department Chief to Execute and Deliver all Documents on Behalf of the City**

Staff Liaison: Larry Hall, Police Chief

District No. All

Council adopted Resolution No. 08-16 ratifying the submission of a grant application to the Arizona Department of Homeland Security relating to surveillance and response capabilities of SWAT Teams; authorizing the City Manager and Police Department Chief to execute and deliver all documents on behalf of the City.

***5D. Resolution No. 09-16 Ratifying the Submission of a Grant Application to the Arizona Department of Homeland Security relating to Enhancing the Abilities to Conduct Mobile Communications for Terrorism Liaison Officers; Authorizing the City Manager and Police Department Chief to Execute and Deliver all Documents on Behalf of the City**

Staff Liaison: Larry Hall, Police Chief

District No. All

Council adopted Resolution No. 09-16 ratifying the submission of a grant application to the Arizona Department of Homeland Security relating to enhancing the abilities to conduct mobile communications for Terrorism Liaison Officers; authorizing the City Manager and Police Department Chief to execute and deliver all documents on behalf of the City.

- *5E. Resolution No. 10-16 Ratifying the Submission of a Grant Application to the Arizona Department of Homeland Security relating to Equipment Needed to Respond to Callouts to Terrorism Liaison Officers; Authorizing the City Manager and Police Department Chief to Execute and Deliver all Documents on Behalf of the City**
Staff Liaison: Larry Hall, Police Chief
District No. All

Council adopted Resolution No. 10-16 ratifying the submission of a grant application to the Arizona Department of Homeland Security relating to equipment needed to respond to callouts to Terrorism Liaison Officers; authorizing the City Manager and Police Department Chief to execute and deliver all documents on behalf of the City.

- *5F. Resolution No. 11-16 Ratifying the Submission of a Grant Application to the Federal Emergency Management Agency relating to the Purchase of a Paramedic Unit; Authorizing the City Manager and Fire Department Chief to Execute and Deliver all Documents on Behalf of the City**
Staff Liaison: Bob Costello, Fire Chief
District No. All

Council adopted Resolution No. 11-16 ratifying the submission of a grant application to the Federal Emergency Management Agency relating to the Purchase of a Paramedic Unit; authorizing the City Manager and Fire Department Chief to execute and deliver all documents on behalf of the City.

- *5G. Resolution No. 12-16 Authorizing the Submission of a Grant Application to the Arizona Department of Homeland Security relating to the Purchase of Additional Specialized Equipment for the City's Terrorism Liaison Officer Program; Authorizing the City Manager and Fire Department Chief to Execute and Deliver all Documents on Behalf of the City**
Staff Liaison: Bob Costello, Fire Chief
District No. All

Council adopted Resolution No. 12-16 authorizing the submission of a grant application to the Arizona Department of Homeland Security relating to the purchase of additional specialized equipment for the City's Terrorism Liaison Officer Program; authorizing the City Manager and Fire Department Chief to execute and deliver all documents on behalf of the City.

- *5H. Resolution No. 13-16 Authorizing the Submission of a Grant Application to the Arizona Department of Homeland Security relating to the Purchase of Additional Specialized Equipment for the City's Hazardous Materials Response Team; Authorizing the City Manager and Fire Department Chief to Execute and Deliver all Documents on Behalf of the City**
Staff Liaison: Bob Costello, Fire Chief
District No. All

Council adopted Resolution No. 13-16 authorizing the submission of a grant application to the Arizona Department of Homeland Security relating to the purchase of additional specialized equipment for the City's Hazardous Materials Response Team; authorizing the City Manager and Fire Department Chief to execute and deliver all documents on behalf of the City.

- *5I. Award Contract Change Order No. 1 (Contract No. 2014-071) to Ritoch-Powell and Associates for Roosevelt Street Improvement District Phase II Design Services**
Staff Liaison: Chris Williams, Construction and Contracting Manager
Scott Zipprich, City Engineer

District No. 6

Council awarded Contract Change Order No. 1 (Contract No. 2014-071) to Ritoch-Powell and Associates for Roosevelt Street Improvement District Phase II Design Services in the amount of \$427,294.40.

- *5J. Resolution No. 07-16 Approving an Intergovernmental Agreement between the City of Phoenix and the City of Buckeye relating to Grant Reimbursement for Operating Assistance for Transit Services; Authorizing the City Manager to Execute and Deliver said Agreement**

Staff Liaison: Andrea Marquez, Planner II

District No. All

Council adopted Resolution No. 07-16 approving an Intergovernmental Agreement between the City of Phoenix and the City of Buckeye relating to grant reimbursement for operating assistance for transit services; authorizing the City Manager to execute and deliver said Agreement.

- *5K. Resolution No. 16-16 Approving the Vacating of a Right-of-Way (ROW) Known as Verrado East District ROW Abandonment Generally Located Northwest of Jackrabbit Trail and Indian School Road within the Verrado Master Planned Community and a Portion of Section 20, Township 2 North, Range 2 West, Gila and Salt River Meridian, Maricopa County, Arizona**

Staff Liaison: Sean Banda, Planner II

District No. 6

Council adopted Resolution No. 16-16 approving the vacating of a Right-of-Way (ROW) known as Verrado East District ROW Abandonment generally located northwest of Jackrabbit Trail and Indian School Road within the Verrado Master Planned Community and a portion of Section 20, Township 2 North, Range 2 West, Gila and Salt River Meridian, Maricopa County, Arizona.

- *5L. Approval of a Map of Dedication for Portions of Indian School Road, Jackrabbit Trail, 197th Avenue, and Park Street in the East District within the Verrado Master Planned Community**

Staff Liaison: Sean Banda, Planner II

District No. 6

Council approved a Map of Dedication for portions of Indian School Road, Jackrabbit Trail, 197th Avenue, and Park Street in the East District within the Verrado Master Planned Community. Request by Gordon Wark of Land Development Team on behalf of DMB White Tank, LLC.

6. Continued / Tabled Items – None.

7. Public Hearings / Non-Consent - New Business – None.

8. City Manager's Report and Government Relations

Chief Costello informed Mayor and Council he has been appointed by Governor Doug Ducey to serve a three year term on the State Emergency Medical Services Council.

Mr. Lowe recognized Airport Coordinator John McMahon for recently passing his pilot's certification; stated Mr. McMahon has done an excellent job managing the Buckeye Airport. A letter from the United States Air Force was read by Mayor Meck; the letter commends Mr. McMahon for his exceptional customer service, support, and efforts related to parachute training operations at the Buckeye Airport.

Ms. Sedig recognized library staff for a successful Coyote Branch Library one-year anniversary celebration; discussed upcoming events include Dog Days of Buckeye and series of movies and concerts in the park; stated Skyline Regional Park is continually receiving recognition and community support and estimates indicate a daily visitor count over 1,000.

Mr. Klingler reported Senate Bill 1372 passed in the Arizona State Senate; Senate Bill 1372 relates to the request for funds to support salt cedar removal; stated the final certified census population count was 62,582.

9. Comments from the Mayor and Council

Councilmember Garza: congratulated Chief Costello for his appointment to the State Emergency Medical Services Council; stated Chief Costello was an excellent Fire Chief who holds his staff to a high standard.

Councilmember Strauss: absent.

Councilmember Orsborn: no comment.

Councilmember McAchran: no comment.

Councilmember Heustis: congratulated Chief Costello on his appointment; stated the extension of Lower Buckeye Road from Watson Road to Rainbow Road is complete; stated the Holiday Inn Express hotel on Watson Road is now open; thanked library staff for a successful one-year anniversary library celebration; thanked staff for efforts related to a recent veterans event; stated discussions have been held at the Arizona State Senate to address concerns related to the placement of a street light at the intersection of Dean Road and Yuma Road.

Vice Mayor Hess: congratulated Chief Costello on his appointment; thanked Ms. White and staff for an amazing event at the library; congratulated Mr. McMahan for his accomplishments at the airport.

Mayor Meck: stated salt cedar removal has begun and thanked Mr. Williams and Chief Costello for efforts related to salt cedar removal.

10. Adjournment

A motion was made by Councilmember Orsborn and seconded by Vice Mayor Hess to adjourn the meeting at 6:24 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 Regular Council Meeting held on the 1st day of March, 2016. I further certify that a quorum was present.

Lucinda J. Aja, City Clerk

March 1, 2016 Regular Council Meeting Minutes

Expenditures

Expenditures

Expenditures

Expenditures

Expenditures

03/09/2016 16:30
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City of Buckeye, AZ - LIVE
DETAIL INVOICE LIST

P 1
apwarrnt

CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: 030916 03/09/2016 DUE DATE: 03/09/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
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						CHECK TOTAL	201.14
1035	LEVI BEARDS 1 10002140 521922	00001	20150404	INV	03/09/2016	29421 FDAdmin Uniform 229.51 Invoice Net	
1035	LEVI BEARDS 1 10002140 521922	00001	20150404	INV	03/09/2016	29365 FDAdmin Uniform 61.19 Invoice Net	
1035	LEVI BEARDS 1 10002140 521922	00001	20150404	INV	03/09/2016	29366 FDAdmin Uniform 122.37 Invoice Net	
1035	LEVI BEARDS 1 10002140 521922	00001	20150404	INV	03/09/2016	29367 FDAdmin Uniform 117.99 Invoice Net	
1035	LEVI BEARDS 1 10002140 521922	00001	20150404	INV	03/09/2016	29364 FDAdmin Uniform 54.64 Invoice Net	
						CHECK TOTAL	585.70
1517	ALBERT HOLLER & ASSOCI 1 10001110 520037	00000	20150089	INV	03/09/2016	feb2016 5,000.00 Fin Adm ProfSvcGen 5,000.00 Invoice Net	
						CHECK TOTAL	5,000.00
1104	ARAMARK UNIFORM & CARE 1 40003210 521922 2 40013220 521922	00000	20150120	INV	03/09/2016	472017154 WtrAdmin Uniform 215.97 WWAdmin Uniform 50.25 Invoice Net 266.22	
1104	ARAMARK UNIFORM & CARE 1 40003210 521922 2 40013220 521922	00000	20150120	INV	03/09/2016	472017155 WtrAdmin Uniform 11.85 WWAdmin Uniform 59.75 Invoice Net 71.60	
1104	ARAMARK UNIFORM & CARE 1 40003210 521922	00000	20150120	INV	03/09/2016	472017153 WtrAdmin Uniform 63.09 Invoice Net 63.09	
1104	ARAMARK UNIFORM & CARE 1 40003210 521922	00000	20150120	INV	03/09/2016	472017156 WtrAdmin Uniform 18.72 Invoice Net 18.72	
1104	ARAMARK UNIFORM & CARE 1 40013220 521922	00000	20150120	INV	03/09/2016	472017143 WWAdmin Uniform 149.48 Invoice Net 149.48	
1104	ARAMARK UNIFORM & CARE 1 40003210 521922 2 40013220 521922	00000	20150120	INV	03/09/2016	472020211 WtrAdmin Uniform 265.29 WWAdmin Uniform 81.53 Invoice Net 346.82	



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City of Buckeye, AZ - LIVE
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: 030916 03/09/2016 DUE DATE: 03/09/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
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	1 40003210 521922			WtrAdmin	Uniform	12.23	
	2 40013220 521922			WWAdmin	Uniform	61.62	
				Invoice Net		73.85	
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	1 40003210 521922			WtrAdmin	Uniform	63.09	
				Invoice Net		63.09	
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	1 40013220 521922			WWAdmin	Uniform	149.48	
				Invoice Net		149.48	
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	1 40003210 521922			WtrAdmin	Uniform	19.33	
				Invoice Net		19.33	
				CHECK TOTAL		1,221.68	-----
1142	ASCENT AVIATION GROUP	00000	20150219	INV	03/09/2016	350751	
	1 40103200 520027			Airp	AirFuSvc	25,777.36	
				Invoice Net		25,777.36	
				CHECK TOTAL		25,777.36	-----
1165	ARIZONA GLOVE & SAFETY	00000	20150268	INV	03/09/2016	7388996	
	1 40003210 520576			WtrAdmin	WtrSysR&M	95.40	
				Invoice Net		95.40	
				CHECK TOTAL		95.40	-----
5062	BIG PAPA CONCESSIONS	00000		INV	03/03/2016	02/06/2016D	
	1 40103200 521530			Airp	EvPromo	175.00	
				Invoice Net		175.00	
				CHECK TOTAL		175.00	-----
1233	BROWN WHOLESALE ELECTR	00000	20150127	INV	03/09/2016	162321	
	1 38103202 520503			HURFund	StrLighOM	2,652.66	
				Invoice Net		2,652.66	
1233	BROWN WHOLESALE ELECTR	00000	20150127	INV	03/09/2016	162322	
	1 38103202 520503			HURFund	StrLighOM	1,843.38	
				Invoice Net		1,843.38	
				CHECK TOTAL		4,496.04	-----
1234	BROWN'S PARTSMaster IN	00000	20150190	INV	03/09/2016	894145	
	1 10003170 520506			PubWrkAdmi	RepRep	640.46	
				Invoice Net		640.46	
				CHECK TOTAL		640.46	-----
1308	CITY OF PHOENIX	00002	20150425	INV	03/09/2016	49940	
	1 10002140 523010			FDAdmin	SafHeal	354.00	
				Invoice Net		354.00	
				CHECK TOTAL		354.00	-----

Expenditures - 2



03/09/2016 16:30
ptulkan

City of Buckeye, AZ - LIVE
DETAIL INVOICE LIST

P 3
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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: 030916 03/09/2016 DUE DATE: 03/09/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
5032 CONTEC CONSULTANTS	1 38103202 520602	00001	20150156	INV	03/09/2016	3021606 1,950.00 1,950.00 Invoice Net	1,950.00
1341 Cross Lifeline Trainin	1 10004160 520013	00001	20150165	INV	03/09/2016	clt021616 300.00 300.00 Invoice Net	300.00
1343 CUMMINS ROCKY MOUNTAIN	1 10003171 521502	00000	20150337	INV	03/09/2016	10054414 477.96 477.96 Invoice Net	477.96
1363 DESERT EDGE AUTO BODY	1 50053171 541210	00000	20150348	INV	03/09/2016	4944 1,206.60 1,206.60 Invoice Net	1,206.60
3028 DH PACE COMPANY INC	1 10003170 520506	00000	20150214	INV	03/09/2016	451.77 510.55 510.55 Invoice Net	510.55
1414 EWING IRRIGATION	1 38103202 520035	00000	20150134	CRM	03/09/2016	725836 -28.47 -28.47 Invoice Net	
1414 EWING IRRIGATION	1 10003170 520506	00000	20150134	INV	03/09/2016	943421 249.40 249.40 Invoice Net	220.93
1432 FERGUSON ENTERPRISES I	1 40013220 520543	00000	20150138	INV	03/09/2016	267674 107.17 107.17 Invoice Net	107.17
1455 FREIGHTLINER STERLING	1 38103202 521508	00000	20150086	INV	03/09/2016	xp00112402601 120.40 120.40 Invoice Net	120.40
1522 HUGHES FIRE EQUIPMENT	1 10003171 521502	00000	20150338	INV	03/09/2016	500847 304.53 304.53 Invoice Net	304.53

Expenditures - 3



03/09/2016 16:30
ptulkan

City of Buckeye, AZ - LIVE
DETAIL INVOICE LIST

P 4
apwarnt

CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK: 030916 03/09/2016 DUE DATE: 03/09/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
5083 KAREN'S KREAMERY INC.	00000			INV	03/03/2016	02/06/2016E	
1 40103200 521530	Airp			EvPromo		55.00	
	Invoice Net					55.00	
				CHECK TOTAL		55.00	-----
5008 KEN WALKER	00000	20150397		INV	03/09/2016	21916	
1 30584160 521502	ComSvcPr			ProSupEq		150.00	
	Invoice Net					150.00	
				CHECK TOTAL		150.00	-----
1598 LABOR SYSTEMS	00000	20150042		INV	03/09/2016	9914134	
1 10002121 520037	PDAdmin			ProfSvcGen		2,111.57	
	Invoice Net					2,111.57	
1598 LABOR SYSTEMS	00000	20150043		INV	03/09/2016	9914639	
1 30352121 520037	RICO			ProfSvcGen		761.84	
	Invoice Net					761.84	
1598 LABOR SYSTEMS	00000	20150002		INV	03/09/2016	9914711	
1 30522121 510001	ImpFund			SalWag		705.84	
	Invoice Net					705.84	
1598 LABOR SYSTEMS	00000	20150002		INV	03/09/2016	9914782	
1 30522121 510001	ImpFund			SalWag		705.84	
	Invoice Net					705.84	
1598 LABOR SYSTEMS	00000	20150250		INV	03/09/2016	9914779	
1 10002121 520037	PDAdmin			ProfSvcGen		2,127.21	
	Invoice Net					2,127.21	
1598 LABOR SYSTEMS	00000	20150250		INV	03/09/2016	9914781	
1 10002121 520037	PDAdmin			ProfSvcGen		327.93	
	Invoice Net					327.93	
1598 LABOR SYSTEMS	00000	20150250		INV	03/09/2016	9914784	
1 10002121 520037	PDAdmin			ProfSvcGen		729.50	
	Invoice Net					729.50	
1598 LABOR SYSTEMS	00000	20150250		INV	03/09/2016	9914713	
1 10002121 520037	PDAdmin			ProfSvcGen		1,506.34	
	Invoice Net					1,506.34	
1598 LABOR SYSTEMS	00000	20150250		INV	03/09/2016	9914710	
1 10002121 520037	PDAdmin			ProfSvcGen		434.52	
	Invoice Net					434.52	
1598 LABOR SYSTEMS	00000	20150250		INV	03/09/2016	9914708	
1 10002121 520037	PDAdmin			ProfSvcGen		2,127.21	
	Invoice Net					2,127.21	
				CHECK TOTAL		11,537.80	-----
1605 LAYER 8, LLC	00000	20150158		INV	03/09/2016	1208	
1 50271189 541110	AutoTech			CoSof>5K		297.50	
	Invoice Net					297.50	
1605 LAYER 8, LLC	00000	20150313		INV	03/09/2016	1202	
1 10001189 520018	IT			GenConSvc		5,525.00	
	Invoice Net					5,525.00	

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City of Buckeye, AZ - LIVE
DETAIL INVOICE LIST

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: 030916 03/09/2016 DUE DATE: 03/09/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
1605 LAYER 8, LLC	1 10001189 520018	00000	20150313	INV	03/09/2016	1203	
				IT		7,225.00	
				GenConSvc		7,225.00	
				Invoice Net		7,225.00	
1605 LAYER 8, LLC	1 10001189 520018	00000	20150325	INV	03/09/2016	1206	
				IT		3,612.50	
				GenConSvc		3,612.50	
				Invoice Net		3,612.50	
				CHECK TOTAL		16,660.00	-----
5059 LIL BEAR PHOTOGRAPHY	1 30584160 521502	00000	20150315	INV	03/09/2016	030516	
				ComSvcPr		200.00	
				ProSupEq		200.00	
				Invoice Net		200.00	
				CHECK TOTAL		200.00	-----
1725 NORWOOD EQUIPMENT INC	1 38103202 521508	00000	20150407	INV	03/09/2016	6783	
				HURFund		11,194.82	
				AutoExp		11,194.82	
				Invoice Net		11,194.82	
				CHECK TOTAL		11,194.82	-----
999998 Rodolfo Gonzales	1 10001110 440010	00000		INV	03/03/2016	8309 Refund	
				Fin Adm		100.00	
				OccLic		100.00	
				Invoice Net		100.00	
				CHECK TOTAL		100.00	-----
1760 PHILLIPS MEDICAL SYSTE	1 10002140 522153	00001	20150433	INV	03/09/2016	932320955	
				FDAdmin		366.54	
				MedSup		366.54	
				Invoice Net		366.54	
				CHECK TOTAL		366.54	-----
1765 PHOENIX TIRE INC	1 10003171 521502	00000	20150383	INV	03/09/2016	324175	
	2 38103202 521508			PubWrkVeh		2,099.76	
				ProSupEq		553.76	
				HURFund		553.76	
				AutoExp		2,653.52	
				Invoice Net		2,653.52	
1765 PHOENIX TIRE INC	1 10003171 521502	00000	20150383	INV	03/09/2016	324320	
	2 38103202 521508			PubWrkVeh		257.85	
				ProSupEq		138.44	
				HURFund		138.44	
				AutoExp		396.29	
				Invoice Net		396.29	
				CHECK TOTAL		3,049.81	-----
3080 PRAXAIR DISTRIBUTION I	1 40003210 520585	00000	20150391	INV	03/09/2016	54915782	
				WtrAdmin		599.99	
				TreatM		599.99	
				Invoice Net		599.99	
				CHECK TOTAL		599.99	-----
1809 QAL-TEK ASSOCIATES LLC	1 35742140 523012	00000	20150434	INV	03/09/2016	1615496	
				FDGrts		285.00	
				GrtExpFe		285.00	
				Invoice Net		285.00	
				CHECK TOTAL		285.00	-----

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DETAIL INVOICE LIST

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: 030916 03/09/2016 DUE DATE: 03/09/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
1822 RAINFOREST PLUMBING & 1 30903170 520506	00000 20150147 INV 03/09/2016 SundCross RepRep Invoice Net					436350 218.13 218.13	CHECK TOTAL 218.13
1838 RIDDLE PAINTING AND CO 1 10003170 520506	00000 20150272 INV 03/09/2016 PubWrkAdmi RepRep Invoice Net					160271 2,113.50 2,113.50	CHECK TOTAL 2,113.50
5103 ROUNDS CONSULTING GROU 1 30701187 520018	00001 21600006 INV 03/09/2016 EcoDevRein GenConSvc Invoice Net					1006 5,000.00 5,000.00	CHECK TOTAL 5,000.00
1896 SHAMROCK FOODS COMPANY 1 35754150 521502	00000 20150099 INV 03/09/2016 AAA ProSupEq Invoice Net					15018518 84.01 84.01	CHECK TOTAL 84.01
1944 STANDARD PRINTING COMP 1 40003210 520037 2 40013220 520037 3 40053205 520037	00001 20150409 INV 03/09/2016 WtrAdmin ProfSvcGen WWAdmin ProfSvcGen SW ProfSvcGen Invoice Net					245702 458.48 458.48 84.23 1,001.19	CHECK TOTAL 1,001.19
1973 SUPREME OIL CO 1 10002121 521508 2 10002140 521508	00000 20150163 INV 03/09/2016 PDAdmin AutoExp FDAdmin AutoExp Invoice Net					535694 461.28 825.77 1,287.05	
1973 SUPREME OIL CO 1 10002121 521508 2 10002140 521508	00000 20150163 INV 03/09/2016 PDAdmin AutoExp FDAdmin AutoExp Invoice Net					535693 728.62 466.03 1,194.65	
1973 SUPREME OIL CO 1 10002121 521508 2 10002140 521508	00000 20150163 INV 03/09/2016 PDAdmin AutoExp FDAdmin AutoExp Invoice Net					535760 674.07 288.89 962.96	
1973 SUPREME OIL CO 1 10002121 521508 2 10002140 521508	00000 20150163 INV 03/09/2016 PDAdmin AutoExp FDAdmin AutoExp Invoice Net					535862 752.18 698.94 1,451.12	
1973 SUPREME OIL CO 1 10002121 521508 2 10002140 521508	00000 20150163 INV 03/09/2016 PDAdmin AutoExp FDAdmin AutoExp Invoice Net					535863 978.41 597.10 1,575.51	

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: 030916 03/09/2016 DUE DATE: 03/09/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
1973	SUPREME OIL CO		00000 20150163	INV	03/09/2016	535936	
	1 10002121 521508		PDAdmin	AutoExp		381.75	
	2 10002140 521508		FDAdmin	AutoExp		163.61	
			Invoice Net			545.36	
1973	SUPREME OIL CO		00000 20150163	INV	03/09/2016	536030	
	1 10002121 521508		PDAdmin	AutoExp		471.58	
	2 10002140 521508		FDAdmin	AutoExp		604.83	
			Invoice Net			1,076.41	
1973	SUPREME OIL CO		00000 20150163	INV	03/09/2016	536031	
	1 10002121 521508		PDAdmin	AutoExp		712.18	
	2 10002140 521508		FDAdmin	AutoExp		308.18	
			Invoice Net			1,020.36	
1973	SUPREME OIL CO		00000 20150163	INV	03/09/2016	536090	
	1 10002121 521508		PDAdmin	AutoExp		562.60	
	2 10002140 521508		FDAdmin	AutoExp		241.12	
			Invoice Net			803.72	
1973	SUPREME OIL CO		00000 20150163	INV	03/09/2016	536149	
	1 10002121 521508		PDAdmin	AutoExp		495.38	
	2 10002140 521508		FDAdmin	AutoExp		448.76	
			Invoice Net			944.14	
1973	SUPREME OIL CO		00000 20150163	INV	03/09/2016	536148	
	1 10002121 521508		PDAdmin	AutoExp		666.94	
	2 10002140 521508		FDAdmin	AutoExp		285.83	
			Invoice Net			952.77	
1973	SUPREME OIL CO		00000 20150163	INV	03/09/2016	536161	
	1 10002121 521508		PDAdmin	AutoExp		398.67	
	2 10002140 521508		FDAdmin	AutoExp		170.85	
			Invoice Net			569.52	
			CHECK TOTAL			12,383.57	-----
5003	U.S. FLOOD CONTROL COR		00000 20150392	INV	03/09/2016	iusfc137	
	1 38103202 520502		HURFund	StrOverM		10,278.48	
			Invoice Net			10,278.48	
			CHECK TOTAL			10,278.48	-----
5003	U.S. FLOOD CONTROL COR		00000 20150392	INV	03/09/2016	iusfc138	
	1 38103202 520502		HURFund	StrOverM		1,780.00	
			Invoice Net			1,780.00	
			CHECK TOTAL			1,780.00	-----
2035	UNIFIRST CORPORATION		00000 20150075	INV	03/09/2016	3151596426	
	1 35754150 523017		AAA	Space		10.92	
			Invoice Net			10.92	
2035	UNIFIRST CORPORATION		00000 20150075	INV	03/09/2016	3151621305	
	1 35754150 523017		AAA	Space		10.95	
			Invoice Net			10.95	
			CHECK TOTAL			21.87	-----

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City of Buckeye, AZ - LIVE
DETAIL INVOICE LIST

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: 030916 03/09/2016 DUE DATE: 03/09/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
2050 VALLEY METRO OFFICIALS	00000 20150286		INV		03/09/2016	1022	
1 10004160 520014	CommSvcRec		InstSports			200.00	
	Invoice Net					200.00	
			CHECK TOTAL			200.00	-----
2061 VERN LEWIS WELDING	00000 20150103		INV		03/09/2016	av191757	
1 10002140 522153	FDAdmin		MedSup			95.09	
	Invoice Net					95.09	
2061 VERN LEWIS WELDING	00000 20150103		INV		03/09/2016	av191759	
1 10002140 522153	FDAdmin		MedSup			188.18	
	Invoice Net					188.18	
2061 VERN LEWIS WELDING	00000 20150103		INV		03/09/2016	av191750	
1 10002140 522153	FDAdmin		MedSup			141.64	
	Invoice Net					141.64	
			CHECK TOTAL			424.91	-----
=====							
83 INVOICES			CHECK TOTAL			121,449.54	
			CASH ACCOUNT BALANCE			12,889,286.76	
=====							

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City of Buckeye, AZ - LIVE
CHECK SUMMARY

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CHECK: 030916 03/09/2016

DUE DATE: 03/09/2016

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1000 10001110	Finance Admin 1000-10-110-110-0000-440010-	Occupational Licenses 100.00	.00
1000 10001110	Finance Admin 1000-10-110-110-0000-520037-	Professional Services 5,000.00	16,194.97
1000 10001189	Information Techno 1000-10-128-189-0000-520018-	General Contractual Se 16,362.50	79,528.75
1000 10002121	Police Administrat 1000-20-120-121-0000-520037-	Professional Services 9,364.28	3,649.75
1000 10002121	Police Administrat 1000-20-120-121-0000-521508-	Automotive Expenses 7,283.66	245,719.96
1000 10002140	Fire Administratio 1000-20-122-140-0000-521508-	Automotive Expenses 5,099.91	46,688.18
1000 10002140	Fire Administratio 1000-20-122-140-0000-521922-	Uniforms 585.70	17,669.40
1000 10002140	Fire Administratio 1000-20-122-140-0000-522153-	Medical Supplies 791.45	675.87
1000 10002140	Fire Administratio 1000-20-122-140-0000-523010-	Safety & Health Progra 354.00	29,129.92
1000 10003170	Public Works Admin 1000-30-130-170-0000-520506-	Repair and Replace 3,513.91	13,052.76
1000 10003171	Vehicle Maintenanc 1000-30-130-171-0000-521502-	Program Supplles/Equip 3,140.10	72,233.16
1000 10004160	Comm Svc Recreatio 1000-40-125-160-0000-520013-	Contract Instruc-SIC 300.00	35,803.00
1000 10004160	Comm Svc Recreatio 1000-40-125-160-0000-520014-	Contract Instruc - Spo 200.00	7,591.87
		<u>FUND TOTAL</u>	<u>52,095.51</u>
CASH ACCOUNT 9999 104000	BALANCE 12,889,286.76		
3035 30352121	RICO 3035-20-120-121-0000-520037-	Professional Services 761.84	59,502.53
		<u>FUND TOTAL</u>	<u>761.84</u>
CASH ACCOUNT 9999 104000	BALANCE 12,889,286.76		
3052 30522121	Impound Fund 3052-20-120-121-0000-510001-	Salaries and Wages 1,411.68	6,047.40
		<u>FUND TOTAL</u>	<u>1,411.68</u>
CASH ACCOUNT 9999 104000	BALANCE 12,889,286.76		
3058 30584160	Comm Services Prog 3058-40-125-160-0000-521502-	Program Supplies/Equip 350.00	125,736.89
		<u>FUND TOTAL</u>	<u>350.00</u>
CASH ACCOUNT 9999 104000	BALANCE 12,889,286.76		
3070 30701187	Eco Dev Reinvestme 3070-10-126-187-0000-520018-	General Contractual Se 5,000.00	130,094.60
		<u>FUND TOTAL</u>	<u>5,000.00</u>
CASH ACCOUNT 9999 104000	BALANCE 12,889,286.76		
3090 30903170	Sundance Crossings 3090-30-130-170-0000-520506-	Repair and Replace 218.13	106,408.61
		<u>FUND TOTAL</u>	<u>218.13</u>
CASH ACCOUNT 9999 104000	BALANCE 12,889,286.76		
3574 35742140	Fire Department Gr 3574-20-122-140-0000-523012-	Grant Expenditure Fede 285.00	43,766.11

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City of Buckeye, AZ - LIVE
CHECK SUMMARY

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CHECK: 030916 03/09/2016

DUE DATE: 03/09/2016

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
CASH ACCOUNT 9999 104000 BALANCE 12,889,286.76		FUND TOTAL	285.00
3575 35754150 Area Agency on Agi	3575-40-125-150-0000-521502-	Program Supplies/Equip	84.01
3575 35754150 Area Agency on Agi	3575-40-125-150-0000-523017-	Space	21.87
CASH ACCOUNT 9999 104000 BALANCE 12,889,286.76		FUND TOTAL	105.88
3810 38103202 Highway User Reven	3810-30-130-202-0000-520035-	Weed Control Contract	172.67
3810 38103202 Highway User Reven	3810-30-130-202-0000-520502-	Street Overlay R & M	12,058.48
3810 38103202 Highway User Reven	3810-30-130-202-0000-520503-	Street Lighting O & M	4,496.04
3810 38103202 Highway User Reven	3810-30-130-202-0000-520602-	Traffic Signal R&M	1,950.00
3810 38103202 Highway User Reven	3810-30-130-202-0000-521508-	Automotive Expenses	12,007.42
CASH ACCOUNT 9999 104000 BALANCE 12,889,286.76		FUND TOTAL	30,684.61
4000 40003210 Water Utility Admi	4000-30-210-210-0000-520037-	Professional Services	458.48
4000 40003210 Water Utility Admi	4000-30-210-210-0000-520576-	Water System R & M	95.40
4000 40003210 Water Utility Admi	4000-30-210-210-0000-520585-	Treatment Plant O&M	599.99
4000 40003210 Water Utility Admi	4000-30-210-210-0000-521922-	Uniforms	669.57
CASH ACCOUNT 9999 104000 BALANCE 12,889,286.76		FUND TOTAL	1,823.44
4001 40013220 Wastewater Adminis	4001-30-215-220-0000-520037-	Professional Services	458.48
4001 40013220 Wastewater Adminis	4001-30-215-220-0000-520543-	Sundance WW R&M	107.17
4001 40013220 Wastewater Adminis	4001-30-215-220-0000-521922-	Uniforms	552.11
CASH ACCOUNT 9999 104000 BALANCE 12,889,286.76		FUND TOTAL	1,117.76
4005 40053205 Solid Waste	4005-30-205-205-0000-520037-	Professional Services	84.23
CASH ACCOUNT 9999 104000 BALANCE 12,889,286.76		FUND TOTAL	84.23
4010 40103200 Airport	4010-30-200-200-0000-520027-	Airport Fuel Services	25,777.36
4010 40103200 Airport	4010-30-200-200-0000-521530-	Event Promotion	230.00
		FUND TOTAL	26,007.36



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City of Buckeye, AZ - LIVE
CHECK SUMMARY

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CHECK:	030916	03/09/2016	DUE DATE: 03/09/2016	
FUND ORG	ACCOUNT		AMOUNT	AVLB BUDGET
CASH ACCOUNT 9999 104000	BALANCE	12,889,286.76		
5005 50053171 Vehicle Replacemen	5005-30-130-171-0000-541210-	Automobiles	1,206.60	119,710.59
		FUND TOTAL	<u>1,206.60</u>	
CASH ACCOUNT 9999 104000	BALANCE	12,889,286.76		
5027 50271189 Automation & Techn	5027-10-128-189-0000-541110-	Computer Software >\$5,	297.50	437,180.59
		FUND TOTAL	<u>297.50</u>	
CASH ACCOUNT 9999 104000	BALANCE	12,889,286.76		
			CHECK SUMMARY TOTAL	121,449.54
			GRAND TOTAL	121,449.54

** END OF REPORT - Generated by Pam Tulkan **

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City of Buckeye, AZ - LIVE
DETAIL INVOICE LIST

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: 30816rec 03/08/2016 DUE DATE: 03/08/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
5096 CITY OF GOODYEAR		00001		INV	03/08/2016	1125475931jan/feb1	
1 40003210 526024		Fin Adm		PurWtrIrr		10,467.07	
		Invoice Net				10,467.07	
				CHECK TOTAL		10,467.07	-----
1905 DS WATERS OF AMERICA,		00000		INV	03/08/2016	97443040220161	
1 10001110 521502		Fin Adm		ProSupEq		8,265.44	
2 40003210 521502		WtrAdmin		ProSupEq		28.71	
3 40013220 521502		WWAdmin		ProSupEq		257.80	
4 40053205 521502		SW		ProSupEq		47.43	
5 40013220 520543		WWAdmin		SunWW		44.17	
6 40013220 520580		WWAdmin		TarWRFOM		44.17	
7 38103202 521502		HURFund		ProSupEq		1,016.98	
		Invoice Net				9,704.70	
				CHECK TOTAL		9,704.70	-----
1386 ECMS		00001	20150199	INV	03/06/2016	7694	
1 10002140 522150		FDAdmin		PerProEqu		1,137.04	
		Invoice Net				1,137.04	
				CHECK TOTAL		1,137.04	-----
1409 EPCOR WATER		00001		INV	03/08/2016	0224161	
1 10001110 526018		Fin Adm		W/WWUtil		784.58	
		Invoice Net				784.58	
				CHECK TOTAL		784.58	-----
1773 PITNEY BOWES INC		00003		INV	03/08/2016	march20161	
1 10001110 521510		Fin Adm		PostFr		2,700.00	
		Invoice Net				2,700.00	
				CHECK TOTAL		2,700.00	-----
1867 SAM'S CLUB		00000		INV	03/08/2016	223161	
1 10001110 523015		Fin Adm		Misell		-76.97	
2 10004160 521534		CommSvcRec		PrGenRec		356.10	
3 10002121 521502		PDAdmin		ProSupEq		102.92	
4 10004160 521531		CommSvcRec		Concession		140.84	
		Invoice Net				522.89	
				CHECK TOTAL		522.89	-----
=====							
6 INVOICES				CHECK TOTAL		25,316.28	
				CASH ACCOUNT BALANCE		14,157,035.60	
=====							

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City of Buckeye, AZ - LIVE
CHECK SUMMARY

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CHECK: 30816rec 03/08/2016

DUE DATE: 03/08/2016

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET	
1000 10001110	Finance Admin 1000-10-110-110-0000-521502-	Program Supplies/Equip	8,265.44	180,091.07
1000 10001110	Finance Admin 1000-10-110-110-0000-521510-	Postage and Freight	2,700.00	-636.10
1000 10001110	Finance Admin 1000-10-110-110-0000-523015-	Misellaneous	-76.97	3,800.00
1000 10001110	Finance Admin 1000-10-110-110-0000-526018-	Water/Wastewater - Uti	784.58	9,938.71
1000 10002121	Police Administrat 1000-20-120-121-0000-521502-	Program Supplies/Equip	102.92	77,949.77
1000 10002140	Fire Administratio 1000-20-122-140-0000-522150-	Personal Protective Eq	1,137.04	11,214.28
1000 10004160	Comm Svc Recreatio 1000-40-125-160-0000-521531-	Concession	140.84	5,742.87
1000 10004160	Comm Svc Recreatio 1000-40-125-160-0000-521534-	Program Supplies Gen R	356.10	8,501.08
		FUND TOTAL	13,409.95	
CASH ACCOUNT 9999 104000	BALANCE 14,157,035.60			
3810 38103202	Highway User Reven 3810-30-130-202-0000-521502-	Program Supplies/Equip	1,016.98	5,264.31
		FUND TOTAL	1,016.98	
CASH ACCOUNT 9999 104000	BALANCE 14,157,035.60			
4000 40003210	Water Utility Admi 4000-30-210-210-0000-521502-	Program Supplies/Equip	28.71	11,575.34
4000 40003210	Water Utility Admi 4000-30-210-210-0000-526024-	Purchased Water (Irrig	10,467.07	-37,474.62
		FUND TOTAL	10,495.78	
CASH ACCOUNT 9999 104000	BALANCE 14,157,035.60			
4001 40013220	Wastewater Adminis 4001-30-215-220-0000-520543-	Sundance WW R&M	44.17	305,012.70
4001 40013220	Wastewater Adminis 4001-30-215-220-0000-520580-	Tartesso WRF O&M	44.17	313,248.36
4001 40013220	Wastewater Adminis 4001-30-215-220-0000-521502-	Program Supplies/Equip	257.80	-363.98
		FUND TOTAL	346.14	
CASH ACCOUNT 9999 104000	BALANCE 14,157,035.60			
4005 40053205	Solid Waste 4005-30-205-205-0000-521502-	Program Supplies/Equip	47.43	24,957.56
		FUND TOTAL	47.43	
CASH ACCOUNT 9999 104000	BALANCE 14,157,035.60			
			CHECK SUMMARY TOTAL	25,316.28
			GRAND TOTAL	25,316.28

** END OF REPORT - Generated by Pam Tulkan **

Expenditures - 13

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City of Buckeye, AZ - LIVE
DETAIL INVOICE LIST

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Expenditures - 14

CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: 316r 03/03/2016 DUE DATE: 03/03/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
1030	A & D CALVERT SHELL SV	00000		INV	02/25/2016	131161	
	1 10002121 521508			PDAdmin	AutoExp	131.00	
	2 10005180 521508			DevSvc	AutoExp	12.00	
	3 35754150 523017			AAA	Space	4.00	
	4 10001112 521508			Proc	AutoExp	4.00	
	5 40003210 521508			WtrAdmin	AutoExp	17.00	
	6 40013220 521508			WWAdmin	AutoExp	4.00	
	7 10001189 521508			IT	AutoExp	4.00	
	8 40013220 521508			WWAdmin	AutoExp	91.53	
	9 10001112 521508			Proc	AutoExp	45.87	
	10 38103202 521508			HURFund	AutoExp	4.00	
	11 40003210 521508			WtrAdmin	AutoExp	49.75	
	12 10003171 521508			PubWrkVeh	AutoExp	8.00	
				Invoice Net		375.15	
				CHECK TOTAL			375.15
1091	AMERITAS LIFE INSURANC	00000		INV	02/25/2016	FEB 20161	
	1 1030 216600			PR Fund	Vision	4,071.52	
				Invoice Net		4,071.52	
				CHECK TOTAL			4,071.52
1137	ARIZONA WATER COMPANY	00001		INV	03/03/2016	201162	
	1 10001110 526018			Fin Adm	W/WWUtil	261.75	
	2 40013220 526018			WWAdmin	W/WWUtil	537.02	
				Invoice Net		798.77	
				CHECK TOTAL			798.77
1177	AZ PUBLIC SERVICE	00001		INV	03/03/2016	210161	
	1 10001110 526010			Fin Adm	ElecExp	32,485.71	
	2 10002121 520041			PDAdmin	RWCSubFee	427.29	
	3 40103200 526010			Airp	ElecExp	766.62	
	4 30522121 521508			ImpFund	AutoExp	68.46	
	5 40013220 526010			WWAdmin	ElecExp	53,185.77	
	6 40003210 526010			WtrAdmin	ElecExp	72,271.77	
	7 38103202 521700			HURFund	StrLighBCH	5,572.05	
	8 35754150 523017			AAA	Space	1,205.15	
	9 30903170 526010			SundCross	ElecExp	7,291.58	
				Invoice Net		173,274.40	
				CHECK TOTAL			
1177	AZ PUBLIC SERVICE	00001		INV	03/03/2016	217161	
	1 31503170 527012			SLID	slid1	2,280.48	
	2 31503170 527010			SLID	06slid001	1,335.43	
	3 31503170 527024			SLID	06slid003	1,743.90	
	4 31503170 527011			SLID	06slid007	1,254.12	
	5 31503170 527013			SLID	06slid008	330.66	
	6 31503170 527014			SLID	06slid011	2,490.20	
	7 31503170 527015			SLID	06slid015	1,107.15	
	8 31503170 527016			SLID	06slid016	1,252.31	



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City of Buckeye, AZ - LIVE
DETAIL INVOICE LIST

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: 316r 03/03/2016 DUE DATE: 03/03/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
	9 31503170 527017			SLID	06slid017	825.29	
	10 31503170 527018			SLID	06slid019	1,474.11	
	11 31503170 527023			SLID	07slid009	284.36	
	12 31503170 527020			SLID	07slid001	316.69	
	13 31503170 527021			SLID	07slid002	198.39	
	14 31503170 527022			SLID	07slid003	143.95	
	15 31503170 527025			SLID	07slid010	394.38	
	16 31503170 527026			SLID	07slid013	310.84	
	17 31503170 527027			SLID	07slid021	365.87	
	18 31503170 527032			SLID	09slid02a	431.31	
	19 31503170 527029			SLID	11slid001	122.07	
	20 31503170 527031			SLID	13slid002	251.31	
	21 31503170 527030			SLID	12slid002	693.47	
	22 38103202 521700			HURFund	StrLighBCh	39,991.45	
				Invoice Net		57,597.74	
				CHECK TOTAL		230,872.14	-----
1291	CENTURY LINK			00003	INV 03/03/2016	0203161	
	1 40003210 526025			WtrAdmin	TeleUtil	708.64	
				Invoice Net		708.64	
1291	CENTURY LINK			00003	INV 03/03/2016	0201161	
	1 10001189 526025			IT	TeleUtil	3,717.23	
				Invoice Net		3,717.23	
				CHECK TOTAL		4,425.87	-----
1299	CINTAS CORPORATION			00001	20150130 INV 02/16/2016	466163556	
	1 10003171 521922			PubWrkVeh	Uniform	38.38	
				Invoice Net		38.38	
1299	CINTAS CORPORATION			00001	20150130 INV 02/16/2016	466166253	
	1 10003171 521922			PubWrkVeh	Uniform	38.38	
				Invoice Net		38.38	
1299	CINTAS CORPORATION			00001	20150130 INV 02/16/2016	466168914	
	1 10003171 521922			PubWrkVeh	Uniform	38.38	
				Invoice Net		38.38	
1299	CINTAS CORPORATION			00001	20150130 INV 02/16/2016	466163557	
	1 38103202 521922			HURFund	Uniform	145.85	
				Invoice Net		145.85	
1299	CINTAS CORPORATION			00001	20150130 INV 02/16/2016	466166254	
	1 38103202 521922			HURFund	Uniform	139.84	
				Invoice Net		139.84	
1299	CINTAS CORPORATION			00001	20150130 INV 02/16/2016	466168915	
	1 38103202 521922			HURFund	Uniform	139.84	
				Invoice Net		139.84	
				CHECK TOTAL		540.67	-----
1357	DAVIDSON FIXED INCOME			00001	INV 03/03/2016	cm57961	
	1 10001110 523032			Fin Adm	InvFeeDFIM	9,334.63	
				Invoice Net		9,334.63	

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City of Buckeye, AZ - LIVE
DETAIL INVOICE LIST

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: 316r 03/03/2016 DUE DATE: 03/03/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
						CHECK TOTAL	9,334.63
1489	GUST ROSENFELD P.L.C.	00000		INV	03/03/2016	304406/3055391	
	1 10001110 520001			Fin Adm		470.06	
				LegSvc		470.06	
				Invoice Net		470.06	
1489	GUST ROSENFELD P.L.C.	00000		INV	03/03/2016	305128/3058631	
	1 10001110 520001			Fin Adm		90,007.66	
	2 40003210 520001			WtrAdmin		3,320.56	
				LegSvc		93,328.22	
				Invoice Net		93,328.22	
1489	GUST ROSENFELD P.L.C.	00000		INV	03/03/2016	3051181	
	1 10001110 520001			Fin Adm		2,172.50	
				LegSvc		2,172.50	
				Invoice Net		2,172.50	
1489	GUST ROSENFELD P.L.C.	00000		INV	03/03/2016	305119/3058501	
	1 10001110 520001			Fin Adm		7,513.00	
				LegSvc		7,513.00	
				Invoice Net		7,513.00	
1489	GUST ROSENFELD P.L.C.	00000		INV	03/03/2016	305120/3058511	
	1 10001110 520001			Fin Adm		1,338.65	
				LegSvc		1,338.65	
				Invoice Net		1,338.65	
1489	GUST ROSENFELD P.L.C.	00000		INV	03/03/2016	305121/3058521	
	1 10001110 520001			Fin Adm		1,306.50	
				LegSvc		1,306.50	
				Invoice Net		1,306.50	
1489	GUST ROSENFELD P.L.C.	00000		INV	03/03/2016	3051221	
	1 10001110 520001			Fin Adm		427.50	
				LegSvc		427.50	
				Invoice Net		427.50	
1489	GUST ROSENFELD P.L.C.	00000		INV	03/03/2016	305123/3058541	
	1 40003210 520001			WtrAdmin		5,000.00	
				LegSvc		5,000.00	
				Invoice Net		5,000.00	
1489	GUST ROSENFELD P.L.C.	00000		INV	03/03/2016	305124/3058551	
	1 10001110 520001			Fin Adm		192.95	
				LegSvc		192.95	
				Invoice Net		192.95	
1489	GUST ROSENFELD P.L.C.	00000		INV	03/03/2016	305125/3058581	
	1 10001110 520001			Fin Adm		1,910.82	
				LegSvc		1,910.82	
				Invoice Net		1,910.82	
1489	GUST ROSENFELD P.L.C.	00000		INV	03/03/2016	305126/3058601	
	1 10001187 549999			EcoDev		10,313.53	
				ComplCap		10,313.53	
				Invoice Net		10,313.53	
1489	GUST ROSENFELD P.L.C.	00000		INV	03/03/2016	3058561	
	1 40053205 520001			SW		1,248.00	
				LegSvc		1,248.00	
				Invoice Net		1,248.00	
1489	GUST ROSENFELD P.L.C.	00000		INV	03/03/2016	3058531	
	1 10001110 520001			Fin Adm		121.50	
				LegSvc		121.50	
				Invoice Net		121.50	
1489	GUST ROSENFELD P.L.C.	00000		INV	03/03/2016	3058591	
	1 10001110 520001			Fin Adm		661.13	
				LegSvc		661.13	
				Invoice Net		661.13	
1489	GUST ROSENFELD P.L.C.	00000		INV	03/03/2016	3058571	
	1 10001110 520001			Fin Adm		2,847.10	
				LegSvc		2,847.10	
				Invoice Net		2,847.10	

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City of Buckeye, AZ - LIVE
DETAIL INVOICE LIST

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: 316r 03/03/2016 DUE DATE: 03/03/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
1489	GUST ROSENFELD P.L.C.	00000		INV	03/03/2016	3058611	
	1 10001110 520001	Fin Adm		LegSvc		701.26	
		Invoice Net				701.26	
1489	GUST ROSENFELD P.L.C.	00000		INV	03/03/2016	3058621	
	1 10001110 520001	Fin Adm		LegSvc		1,063.35	
		Invoice Net				1,063.35	
1489	GUST ROSENFELD P.L.C.	00000		INV	03/03/2016	3058641	
	1 10001110 520001	Fin Adm		LegSvc		243.00	
		Invoice Net				243.00	
				CHECK TOTAL		130,859.07	-----
1520	HOMETOWN TRUE VALUE	00000		INV	03/03/2016	131151	
	1 10002121 521502	PDAdmin		ProSupEq		12.22	
	2 10003170 520506	PubWrkAdmi		RepRep		144.66	
	3 10003171 521502	PubWrkVeh		ProSupEq		78.83	
	4 10004155 521502	CommSvcPrk		ProSupEq		622.39	
	5 10004155 521502	CommSvcPrk		ProSupEq		104.14	
	6 10004155 521502	CommSvcPrk		ProSupEq		155.54	
	7 30903170 520506	SundCross		RepRep		45.10	
	8 38103202 521502	HURFund		ProSupEq		100.50	
	9 38103202 521508	HURFund		AutoExp		46.51	
	10 38103202 521715	HURFund		Sig&Mark		24.00	
	11 38103202 521922	HURFund		Uniform		10.92	
	12 40003210 520506	WtrAdmin		RepRep		17.48	
	13 40003210 520576	WtrAdmin		WtrSysR&M		827.41	
	14 40003210 520586	WtrAdmin		IrrSysRM		91.56	
	15 40003210 523015	WtrAdmin		Misell		90.08	
	16 40013220 520540	WWAdmin		WWPlRM		249.15	
	17 40013220 520540	WWAdmin		WWPlRM		98.35	
	18 40013220 520541	WWAdmin		WWSysRM		8.73	
	19 40013220 520579	WWAdmin		NEWWO&M		13.97	
	20 40013220 520580	WWAdmin		TarWRPOM		4.69	
		Invoice Net				2,746.23	
				CHECK TOTAL		2,746.23	-----
1625	LOWE'S COMPANIES, INC	00000		INV	03/03/2016	125161	
	1 10002140 526118	FDAdmin		OperTrai		50.07	
	2 10004155 521502	CommSvcPrk		ProSupEq		628.84	
	3 10002140 522151	FDAdmin		FireSup		349.56	
	4 50012140 520506	CemImp		RepRep		715.87	
	5 10003170 521520	PubWrkAdmi		SmTls<5K		34.20	
	6 38103202 520035	HURFund		WeContr		1.66	
	7 40003210 520586	WtrAdmin		IrrSysRM		128.37	
	8 40003210 520576	WtrAdmin		WtrSysR&M		61.37	
	9 38103202 521502	HURFund		ProSupEq		345.31	
	10 38103202 521715	HURFund		Sig&Mark		226.98	
	11 38103202 520503	HURFund		StrLighOM		322.28	

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City of Buckeye, AZ - LIVE
DETAIL INVOICE LIST

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: 316r 03/03/2016 DUE DATE: 03/03/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
12	40053205 521502	SW		ProSupEq		331.92	
13	40003210 520506	WtrAdmin		RepRep		94.56	
14	10003170 520506	PubWrkAdmi		RepRep		2,747.20	
		Invoice Net				6,038.19	
				CHECK TOTAL		6,038.19	-----
1650	MARICOPA COUNTY EQUIPM	00000		INV	03/03/2016	7475/74891	
1	10002121 521502	PDAdmin		ProSupEq		19,287.12	
2	10002121 521508	PDAdmin		AutoExp		209.24	
3	10002140 521508	FDAdmin		AutoExp		1,701.43	
4	10004150 521508	CommSvcAd		AutoExp		81.01	
5	10004155 521508	CommSvcPrk		AutoExp		1,805.90	
6	35754150 523022	AAA		Trans		615.84	
7	35754150 521519	AAA		LTAF		1,409.31	
8	10004160 521508	CommSvcRec		AutoExp		164.56	
9	10004151 521508	CommSvcLib		AutoExp		304.81	
10	10005180 521508	DevSvc		AutoExp		917.70	
11	10005180 521508	DevSvc		AutoExp		1,454.73	
12	10001112 521508	Proc		AutoExp		126.81	
13	10001115 521508	HRAdm		AutoExp		36.41	
14	10001189 521508	IT		AutoExp		311.95	
15	10001101 521508	CM		AutoExp		119.64	
16	40003210 521508	WtrAdmin		AutoExp		9,343.69	
17	40013220 521508	WWAdmin		AutoExp		3,239.02	
18	10003170 521508	PubWrkAdmi		AutoExp		864.32	
19	40053205 521508	SW		AutoExp		485.30	
20	40103200 521508	Airp		AutoExp		258.90	
21	38103202 521508	HURFund		AutoExp		8,431.85	
22	10003171 521508	PubWrkVeh		AutoExp		196.22	
23	10001102 521508	City Clerk		AutoExp		21.10	
		Invoice Net				51,386.86	
				CHECK TOTAL		51,386.86	-----
=====							
35 INVOICES						CHECK TOTAL	441,449.10
						CASH ACCOUNT BALANCE	14,816,210.44
=====							

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City of Buckeye, AZ - LIVE
CHECK SUMMARY

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CHECK: 316r 03/03/2016

DUE DATE: 03/03/2016

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1000 10001101	City Manager	1000-10-101-101-0000-521508-	Automotive Expenses 119.64 -152.38
1000 10001102	City Clerk	1000-10-102-102-0000-521508-	Automotive Expenses 21.10 102.27
1000 10001110	Finance Admin	1000-10-110-110-0000-520001-	Legal Services 110,976.98 381,204.54
1000 10001110	Finance Admin	1000-10-110-110-0000-523032-	Investment Fees - DFIM 9,334.63 40,162.63
1000 10001110	Finance Admin	1000-10-110-110-0000-526010-	Electric - Utility 32,485.71 207,284.52
1000 10001110	Finance Admin	1000-10-110-110-0000-526018-	Water/Wastewater - Uti 261.75 10,723.29
1000 10001112	Procurement	1000-10-112-112-0000-521508-	Automotive Expenses 176.68 2,947.91
1000 10001115	Human Resources Ad	1000-10-115-115-0000-521508-	Automotive Expenses 36.41 820.67
1000 10001187	Economic Developmen	1000-10-126-187-0000-549999-	Completed Capital 10,313.53 27,032.87
1000 10001189	Information Techno	1000-10-128-189-0000-521508-	Automotive Expenses 315.95 1,261.81
1000 10001189	Information Techno	1000-10-128-189-0000-526025-	Telephone 3,717.23 -3,197.90
1000 10002121	Police Administrat	1000-20-120-121-0000-520041-	RWC Subscriber Fees 427.29 -287.41
1000 10002121	Police Administrat	1000-20-120-121-0000-521502-	Program Supplies/Equip 19,299.34 78,040.47
1000 10002121	Police Administrat	1000-20-120-121-0000-521508-	Automotive Expenses 340.24 245,719.96
1000 10002140	Fire Administratio	1000-20-122-140-0000-521508-	Automotive Expenses 1,701.43 46,688.18
1000 10002140	Fire Administratio	1000-20-122-140-0000-522151-	Fire Supplies 349.56 11,406.25
1000 10002140	Fire Administratio	1000-20-122-140-0000-526118-	Operational Training 50.07 20,531.56
1000 10003170	Public Works Admin	1000-30-130-170-0000-520506-	Repair and Replace 2,891.86 12,908.10
1000 10003170	Public Works Admin	1000-30-130-170-0000-521508-	Automotive Expenses 864.32 3,541.05
1000 10003170	Public Works Admin	1000-30-130-170-0000-521520-	Small Tools<\$5,000 34.20 616.07
1000 10003171	Vehicle Maintenanc	1000-30-130-171-0000-521502-	Program Supplies/Equip 78.83 74,654.33
1000 10003171	Vehicle Maintenanc	1000-30-130-171-0000-521508-	Automotive Expenses 204.22 3,907.96
1000 10003171	Vehicle Maintenanc	1000-30-130-171-0000-521922-	Uniforms 115.14 916.11
1000 10004150	Community Svc Admi	1000-40-125-150-0000-521508-	Automotive Expenses 81.01 1,594.34
1000 10004151	Comm Svc Library	1000-40-125-151-0000-521508-	Automotive Expenses 304.81 2,224.20
1000 10004155	Comm Svc Parks	1000-40-125-155-0000-521502-	Program Supplies/Equip 1,510.91 29,789.07
1000 10004155	Comm Svc Parks	1000-40-125-155-0000-521508-	Automotive Expenses 1,805.90 11,063.29
1000 10004160	Comm Svc Recreatio	1000-40-125-160-0000-521508-	Automotive Expenses 164.56 2,035.85
1000 10005180	Development Servic	1000-50-133-180-0000-521508-	Automotive Expenses 2,384.43 22,789.07
CASH ACCOUNT 9999 104000 BALANCE 14,816,210.44		FUND TOTAL	200,367.73
1030 1030	Payroll Fund	1030-00-000-000-0000-216600-	Vision Insurance 4,071.52
CASH ACCOUNT 9999 104000 BALANCE 14,816,210.44		FUND TOTAL	4,071.52
3052 30522121	Impound Fund	3052-20-120-121-0000-521508-	Automotive Expenses 68.46 13,962.51
CASH ACCOUNT 9999 104000 BALANCE 14,816,210.44		FUND TOTAL	68.46
3090 30903170	Sundance Crossings	3090-30-130-170-0000-520506-	Repair and Replace 45.10 106,363.51
3090 30903170	Sundance Crossings	3090-30-130-170-0000-526010-	Electric - Utility 7,291.58 27,596.91

Expenditures - 19

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City of Buckeye, AZ - LIVE
CHECK SUMMARY

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CHECK: 316r 03/03/2016

DUE DATE: 03/03/2016

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
CASH ACCOUNT 9999 104000		BALANCE 14,816,210.44	FUND TOTAL 7,336.68
3150 31503170	SLID Operations 3150-30-130-170-0000-527010-	2006-SLID-001 Operatio 1,335.43	3,928.32
3150 31503170	SLID Operations 3150-30-130-170-0000-527011-	2006-SLID-007 Operatio 1,254.12	3,668.80
3150 31503170	SLID Operations 3150-30-130-170-0000-527012-	SLID 1 Operations 2,280.48	6,764.53
3150 31503170	SLID Operations 3150-30-130-170-0000-527013-	2006-SLID-008 Operatio 330.66	965.45
3150 31503170	SLID Operations 3150-30-130-170-0000-527014-	2006-SLID-011 Operatio 2,490.20	7,282.57
3150 31503170	SLID Operations 3150-30-130-170-0000-527015-	2006-SLID-015 Operatio 1,107.15	3,246.73
3150 31503170	SLID Operations 3150-30-130-170-0000-527016-	2006-SLID-016 Operatio 1,252.31	3,665.57
3150 31503170	SLID Operations 3150-30-130-170-0000-527017-	2006-SLID-017 Operatio 825.29	2,416.06
3150 31503170	SLID Operations 3150-30-130-170-0000-527018-	2006-SLID-019 Operatio 1,474.11	-1,151.37
3150 31503170	SLID Operations 3150-30-130-170-0000-527020-	2007-SLID-001 Operatio 316.69	1,243.09
3150 31503170	SLID Operations 3150-30-130-170-0000-527021-	2007-SLID-002 Operatio 198.39	777.32
3150 31503170	SLID Operations 3150-30-130-170-0000-527022-	2007-SLID-003 Operatio 143.95	569.10
3150 31503170	SLID Operations 3150-30-130-170-0000-527023-	2006-SLID-009 Operatio 284.36	1,114.83
3150 31503170	SLID Operations 3150-30-130-170-0000-527024-	2006-SLID-003 Operatio 1,743.90	5,116.52
3150 31503170	SLID Operations 3150-30-130-170-0000-527025-	2007-SLID-010 Operatio 394.38	3,022.08
3150 31503170	SLID Operations 3150-30-130-170-0000-527026-	2007-SLID-013 Operatio 310.84	1,218.06
3150 31503170	SLID Operations 3150-30-130-170-0000-527027-	2007-SLID-021 Operatio 365.87	1,437.71
3150 31503170	SLID Operations 3150-30-130-170-0000-527029-	2011-SLID-001 Operatio 122.07	483.20
3150 31503170	SLID Operations 3150-30-130-170-0000-527030-	2012-SLID-002 Operatio 693.47	1,720.75
3150 31503170	SLID Operations 3150-30-130-170-0000-527031-	2013-SLID-002 Operatio 251.31	987.08
3150 31503170	SLID Operations 3150-30-130-170-0000-527032-	2009-SLID-02A Operatio 431.31	3,151.12
CASH ACCOUNT 9999 104000		BALANCE 14,816,210.44	FUND TOTAL 17,606.29
3575 35754150	Area Agency on Agi 3575-40-125-150-0000-521519-	LTAf II 1,409.31	5,666.31
3575 35754150	Area Agency on Agi 3575-40-125-150-0000-523017-	Space 1,209.15	30,885.41
3575 35754150	Area Agency on Agi 3575-40-125-150-0000-523022-	Transportation 615.84	9,526.70
CASH ACCOUNT 9999 104000		BALANCE 14,816,210.44	FUND TOTAL 3,234.30
3810 38103202	Highway User Reven 3810-30-130-202-0000-520035-	Weed Control Contract 1.66	10.56
3810 38103202	Highway User Reven 3810-30-130-202-0000-520503-	Street Lighting O & M 322.28	96,476.49
3810 38103202	Highway User Reven 3810-30-130-202-0000-521502-	Program Supplies/Equip 445.81	6,180.79
3810 38103202	Highway User Reven 3810-30-130-202-0000-521508-	Automotive Expenses 8,482.36	33,526.32
3810 38103202	Highway User Reven 3810-30-130-202-0000-521700-	Street Lighting Base C 45,563.50	193,191.36
3810 38103202	Highway User Reven 3810-30-130-202-0000-521715-	Signs & Markings 250.98	1,070.82
3810 38103202	Highway User Reven 3810-30-130-202-0000-521922-	Uniforms 436.45	7,521.64
CASH ACCOUNT 9999 104000		BALANCE 14,816,210.44	FUND TOTAL 55,503.04

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City of Buckeye, AZ - LIVE
CHECK SUMMARY

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CHECK: 316r 03/03/2016

DUE DATE: 03/03/2016

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
4000 40003210	Water Utility Admi 4000-30-210-210-0000-520001-	Legal Services	8,320.56 -129,490.31
4000 40003210	Water Utility Admi 4000-30-210-210-0000-520506-	Repair and Replace	112.04 102,100.70
4000 40003210	Water Utility Admi 4000-30-210-210-0000-520576-	Water System R & M	888.78 1,336,791.95
4000 40003210	Water Utility Admi 4000-30-210-210-0000-520586-	Irrigation Systems	219.93 81,914.42
4000 40003210	Water Utility Admi 4000-30-210-210-0000-521508-	Automotive Expenses	9,410.44 51,970.14
4000 40003210	Water Utility Admi 4000-30-210-210-0000-523015-	Misellaneous	90.08 -1,588.44
4000 40003210	Water Utility Admi 4000-30-210-210-0000-526010-	Electric - Utility	72,271.77 798,531.85
4000 40003210	Water Utility Admi 4000-30-210-210-0000-526025-	Telephone	708.64 -6,394.39
CASH ACCOUNT 9999 104000 BALANCE 14,816,210.44		FUND TOTAL	92,022.24
4001 40013220	Wastewater Adminis 4001-30-215-220-0000-520540-	Wastewater Plant R & M	347.50 218,870.31
4001 40013220	Wastewater Adminis 4001-30-215-220-0000-520541-	Wastewater System R &	8.73 35,777.73
4001 40013220	Wastewater Adminis 4001-30-215-220-0000-520579-	Northeast Buckeye WW O	13.97 13,855.61
4001 40013220	Wastewater Adminis 4001-30-215-220-0000-520580-	Tartesso WRF O&M	4.69 313,292.53
4001 40013220	Wastewater Adminis 4001-30-215-220-0000-521508-	Automotive Expenses	3,334.55 -1,755.08
4001 40013220	Wastewater Adminis 4001-30-215-220-0000-526010-	Electric - Utility	53,185.77 328,531.68
4001 40013220	Wastewater Adminis 4001-30-215-220-0000-526018-	Water/Wastewater - Uti	537.02 1,520.86
CASH ACCOUNT 9999 104000 BALANCE 14,816,210.44		FUND TOTAL	57,432.23
4005 40053205	Solid Waste 4005-30-205-205-0000-520001-	Legal Services	1,248.00 5,493.65
4005 40053205	Solid Waste 4005-30-205-205-0000-521502-	Program Supplies/Equip	331.92 25,004.99
4005 40053205	Solid Waste 4005-30-205-205-0000-521508-	Automotive Expenses	485.30 14,710.20
CASH ACCOUNT 9999 104000 BALANCE 14,816,210.44		FUND TOTAL	2,065.22
4010 40103200	Airport 4010-30-200-200-0000-521508-	Automotive Expenses	258.90 2,830.40
4010 40103200	Airport 4010-30-200-200-0000-526010-	Electric - Utility	766.62 5,987.81
CASH ACCOUNT 9999 104000 BALANCE 14,816,210.44		FUND TOTAL	1,025.52
5001 50012140	Cemetery Improveme 5001-20-122-140-0000-520506-	Repair and Replace	715.87 11,437.22
CASH ACCOUNT 9999 104000 BALANCE 14,816,210.44		FUND TOTAL	715.87

CHECK SUMMARY TOTAL

441,449.10



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City of Buckeye, AZ - LIVE
CHECK SUMMARY

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CHECK:	316r	03/03/2016		DUE DATE: 03/03/2016
FUND ORG		ACCOUNT		AMOUNT AVLB BUDGET

			GRAND TOTAL	441,449.10
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** END OF REPORT - Generated by Pam Tulkan **

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City of Buckeye, AZ - LIVE
DETAIL INVOICE LIST

P 1
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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: ap3316r 03/03/2016 DUE DATE: 03/03/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
1291 CENTURY LINK	00001			INV	03/03/2016	13643674931	
1 40013220 526025	WWAdmin			TeleUtil		395.00	
	Invoice Net					395.00	
1291 CENTURY LINK	00001			INV	03/03/2016	13655842161	
1 10001189 520032	IT			TelSvc		39.52	
	Invoice Net					39.52	
				CHECK TOTAL			434.52
1291 CENTURY LINK	00003			INV	03/03/2016	0202161	
1 40013220 526025	WWAdmin			TeleUtil		943.93	
	Invoice Net					943.93	
				CHECK TOTAL			943.93
1333 COX COMMUNICATIONS	00000			INV	03/03/2016	0201161	
1 10001189 520032	IT			TelSvc		12,194.28	
2 40013220 526025	WWAdmin			TeleUtil		1,390.98	
3 10002121 526025	PDAdmin			TeleUtil		924.31	
	Invoice Net					14,509.57	
				CHECK TOTAL			14,509.57
1905 DS WATERS OF AMERICA,	00000			INV	03/03/2016	97443040123161	
1 10001110 521502	Fin Adm			ProSupEq		4,668.36	
2 40003210 521502	WtrAdmin			ProSupEq		38.50	
3 40013220 521502	WWAdmin			ProSupEq		177.02	
4 40053205 521502	SW			ProSupEq		64.03	
5 40013220 520543	WWAdmin			SundWW		58.45	
6 40013220 520580	WWAdmin			TarWRFOM		58.45	
7 38103202 521502	HURFund			ProSupEq		90.59	
	Invoice Net					5,155.40	
				CHECK TOTAL			5,155.40
1423 FRCS LLC	00001			INV	03/03/2016	2401	
1 10002121 521508	PDAdmin			AutoExp		482.73	
2 10002140 521508	FDAdmin			AutoExp		506.53	
	Invoice Net					989.26	
				CHECK TOTAL			989.26
1834 REPUBLIC SERVICES	00000			INV	03/03/2016	40023961	
1 40053205 520031	SW			SWCollCon		339,221.63	
	Invoice Net					339,221.63	
1834 REPUBLIC SERVICES	00000			INV	03/03/2016	39849041	
1 10001110 520026	Fin Adm			GarbColl		781.59	
	Invoice Net					781.59	
1834 REPUBLIC SERVICES	00000			INV	03/03/2016	39842441	
1 10001110 520026	Fin Adm			GarbColl		213.77	
	Invoice Net					213.77	
1834 REPUBLIC SERVICES	00000			INV	03/03/2016	39924211	



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City of Buckeye, AZ - LIVE
DETAIL INVOICE LIST

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: ap3316r 03/03/2016 DUE DATE: 03/03/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
	1 10001110 520026	Fin Adm		GarbColl		50.22	
		Invoice Net				50.22	
1834	REPUBLIC SERVICES	00000		INV	03/03/2016	39841511	
	1 10001110 520026	Fin Adm		GarbColl		1,094.14	
		Invoice Net				1,094.14	
1834	REPUBLIC SERVICES	00000		INV	03/03/2016	3984247,40009991	
	1 10001110 520026	Fin Adm		GarbColl		11,548.02	
		Invoice Net				11,548.02	
				CHECK TOTAL			352,909.37
1867	SAM'S CLUB	00000		INV	03/03/2016	123161	
	1 10001110 523015	Fin Adm		Misell		36.98	
	2 10004160 521534	CommSvcRec		PrGenRec		50.76	
	3 10002121 521502	PDAdmin		ProSupEq		561.86	
	4 10004160 521535	CommSvcRec		PrBASE		81.67	
		Invoice Net				731.27	
				CHECK TOTAL			731.27
1921	SOUTHWEST GAS	00000		INV	03/03/2016	219161	
	1 10001110 526015	Fin Adm		NatGas		824.70	
	2 35754150 523017	AAA		Space		264.18	
		Invoice Net				1,088.88	
				CHECK TOTAL			1,088.88
1965	SUN LIFE FINANCIAL	00000		INV	03/03/2016	MARCH 20161	
	1 1030 216200	PR Fund		AD&Dlife		3,885.98	
	2 1030 216150	PR Fund		VolLife		4,035.70	
	3 1030 216160	PR Fund		VolAD&D		786.99	
	4 1030 216100	PR Fund		ShortDis		2,802.08	
		Invoice Net				11,510.75	
				CHECK TOTAL			11,510.75
2058	VERIZON WIRELESS SERVI	00002		INV	03/03/2016	97604195671	
	1 10002121 526025	PDAdmin		TeleUtil		881.78	
	2 10002140 526025	FDAdmin		TeleUtil		555.36	
	3 10005180 526025	DevSvc		TeleUtil		101.28	
	4 10005185 526025	Eng		TeleUtil		202.56	
	5 40013220 526025	WWAdmin		TeleUtil		168.80	
	6 40013220 520543	WWAdmin		SundWW		33.76	
	7 40003210 526025	WtrAdmin		TeleUtil		405.12	
	8 40053205 526025	SW		TeleUtil		33.76	
	9 40103200 526025	Airp		TeleUtil		67.52	
	10 10001189 526025	IT		TeleUtil		235.94	
	11 10004151 526025	CommSvcLib		TeleUtil		67.52	
	13 10001101 526025	CM		TeleUtil		168.80	
	14 10001100 526025	Council		TeleUtil		506.40	
	15 10001102 526025	City Clerk		TeleUtil		101.28	

Expenditures - 24



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City of Buckeye, AZ - LIVE
DETAIL INVOICE LIST

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: ap3316r 03/03/2016 DUE DATE: 03/03/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
	16 10004160 526025			CommSvcRec	TeleUtil	33.76	
	17 10001110 520001			Fin Adm	LegSvc	33.76	
				Invoice Net		3,597.40	
2058	VERIZON WIRELESS SERVI	00002		INV	03/03/2016	97604089141	
	1 10002121 526025			PDAdmin	TeleUtil	2,865.58	
				Invoice Net		2,865.58	
2058	VERIZON WIRELESS SERVI	00002		INV	03/03/2016	97604195681	
	2 10001100 526025			Council	TeleUtil	441.00	
	3 10001101 526025			CM	TeleUtil	294.00	
	4 10001110 526025			Fin Adm	TeleUtil	29.30	
	5 10001115 526025			HRAdm	TeleUtil	98.00	
	6 10002121 526025			PDAdmin	TeleUtil	4,889.90	
	8 10002140 526025			FDAdmin	TeleUtil	917.99	
	9 50012140 526025			CemImp	TeleUtil	98.00	
	10 10004151 526025			CommSvcLib	TeleUtil	274.30	
	11 10004155 526025			CommSvcPrk	TeleUtil	136.90	
	12 10004150 526025			CommSvcAd	TeleUtil	98.00	
	13 35754150 521519			AAA	LTAF	29.30	
	14 10004160 526025			CommSvcRec	TeleUtil	441.00	
	15 35754150 521502			AAA	ProSupEq	29.30	
	16 10003171 526025			PubWrkVeh	TeleUtil	129.81	
	17 40103200 526025			Airp	TeleUtil	49.00	
	18 10003170 526025			PubWrkAdmi	TeleUtil	294.00	
	19 40053205 526025			SW	TeleUtil	147.00	
	20 38103202 526025			HURFund	TeleUtil	821.90	
	21 40003210 526025			WtrAdmin	TeleUtil	1,878.70	
	22 40013220 526025			WWAdmin	TeleUtil	360.09	
	23 10001112 526025			Proc	TeleUtil	98.00	
	24 10005185 526025			Eng	TeleUtil	245.00	
	25 10005180 526025			DevSvc	TeleUtil	637.00	
	26 10001102 526025			City Clerk	TeleUtil	98.00	
	27 10001189 526025			IT	TeleUtil	443.17	
	28 10001187 526025			EcoDev	TeleUtil	49.00	
	30 40103200 521530			Airp	EvPromo	17.40	
				Invoice Net		13,045.06	
				CHECK TOTAL		19,508.04	-----
2073	WAGeworks INC	00000		INV	03/03/2016	125A104461631	
	1 10001115 520037			HRAdm	ProfSvcGen	638.00	
				Invoice Net		638.00	
				CHECK TOTAL		638.00	-----
=====							
19	INVOICES			CHECK TOTAL		408,418.99	
				CASH ACCOUNT BALANCE		15,223,021.57	
=====							

Expenditures - 25



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City of Buckeye, AZ - LIVE
CHECK SUMMARY

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CHECK: ap3316r 03/03/2016

DUE DATE: 03/03/2016

FUND ORG	ACCOUNT	AMOUNT	AVL BUDGET
1000 10001100	Mayor & Council	Telephone	2,221.50
1000 10001101	City Manager	Telephone	771.98
1000 10001102	City Clerk	Telephone	75.36
1000 10001110	Finance Admin	Legal Services	492,181.52
1000 10001110	Finance Admin	Garbage Collections	60,218.08
1000 10001110	Finance Admin	Program Supplies/Equip	188,356.51
1000 10001110	Finance Admin	Misellaneous	3,723.03
1000 10001110	Finance Admin	Natural Gas - Utility	7,173.38
1000 10001110	Finance Admin	Telephone	97.97
1000 10001112	Procurement	Telephone	460.14
1000 10001115	Human Resources Ad	Professional Services	-637.88
1000 10001115	Human Resources Ad	Telephone	760.14
1000 10001187	Economic Developmen	Telephone	300.07
1000 10001189	Information Techno	Telecom Services	84,316.45
1000 10001189	Information Techno	Telephone	519.33
1000 10002121	Police Administrat	Program Supplies/Equip	97,352.03
1000 10002121	Police Administrat	Automotive Expenses	245,929.20
1000 10002121	Police Administrat	Telephone	7,193.38
1000 10002140	Fire Administratio	Automotive Expenses	48,389.61
1000 10002140	Fire Administratio	Telephone	7,507.85
1000 10003170	Public Works Admin	Telephone	1,101.35
1000 10003171	Vehicle Maintenanc	Telephone	150.90
1000 10004150	Community Svc Admi	Telephone	9.14
1000 10004151	Comm Svc Library	Telephone	1,123.28
1000 10004155	Comm Svc Parks	Telephone	-121.90
1000 10004160	Comm Svc Recreatio	Program Supplies Gen R	9,191.78
1000 10004160	Comm Svc Recreatio	Program Supplies BASE	15,100.05
1000 10004160	Comm Svc Recreatio	Telephone	275.28
1000 10005180	Development Servic	Telephone	9,953.47
1000 10005185	Engineering	Telephone	3,048.09
		FUND TOTAL	50,065.83
CASH ACCOUNT 9999 104000		BALANCE	15,223,021.57
1030 1030	Payroll Fund	Short Term Disability	2,802.08
1030 1030	Payroll Fund	Voluntary Life	4,035.70
1030 1030	Payroll Fund	Voluntary AD&D	786.99
1030 1030	Payroll Fund	AD&D Life	3,885.98
		FUND TOTAL	11,510.75
CASH ACCOUNT 9999 104000		BALANCE	15,223,021.57
3575 35754150	Area Agency on Agi	Program Supplies/Equip	20,549.62
3575 35754150	Area Agency on Agi	LTAFF II	7,075.62
3575 35754150	Area Agency on Agi	Space	32,086.56
		FUND TOTAL	322.78

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City of Buckeye, AZ - LIVE
CHECK SUMMARY

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CHECK: ap3316r 03/03/2016

DUE DATE: 03/03/2016

FUND ORG	ACCOUNT		AMOUNT	AVLB BUDGET
CASH ACCOUNT 9999 104000	BALANCE	15,223,021.57		
3810 38103202 Highway User Reven	3810-30-130-202-0000-521502-	Program Supplies/Equip	90.59	6,727.10
3810 38103202 Highway User Reven	3810-30-130-202-0000-526025-	Telephone	821.90	-116.93
		FUND TOTAL	912.49	
CASH ACCOUNT 9999 104000	BALANCE	15,223,021.57		
4000 40003210 Water Utility Admi	4000-30-210-210-0000-521502-	Program Supplies/Equip	38.50	11,604.05
4000 40003210 Water Utility Admi	4000-30-210-210-0000-526025-	Telephone	2,283.82	-5,685.75
		FUND TOTAL	2,322.32	
CASH ACCOUNT 9999 104000	BALANCE	15,223,021.57		
4001 40013220 Wastewater Adminis	4001-30-215-220-0000-520543-	Sundance WW R&M	92.21	322,608.87
4001 40013220 Wastewater Adminis	4001-30-215-220-0000-520580-	Tartesso WRF O&M	58.45	313,297.22
4001 40013220 Wastewater Adminis	4001-30-215-220-0000-521502-	Program Supplies/Equip	177.02	-106.18
4001 40013220 Wastewater Adminis	4001-30-215-220-0000-526025-	Telephone	3,258.80	18,552.53
		FUND TOTAL	3,586.48	
CASH ACCOUNT 9999 104000	BALANCE	15,223,021.57		
4005 40053205 Solid Waste	4005-30-205-205-0000-520031-	SW Collections Contrac	339,221.63	1,535,508.22
4005 40053205 Solid Waste	4005-30-205-205-0000-521502-	Program Supplies/Equip	64.03	25,336.91
4005 40053205 Solid Waste	4005-30-205-205-0000-526025-	Telephone	180.76	742.88
		FUND TOTAL	339,466.42	
CASH ACCOUNT 9999 104000	BALANCE	15,223,021.57		
4010 40103200 Airport	4010-30-200-200-0000-521530-	Event Promotion	17.40	6,564.29
4010 40103200 Airport	4010-30-200-200-0000-526025-	Telephone	116.52	459.55
		FUND TOTAL	133.92	
CASH ACCOUNT 9999 104000	BALANCE	15,223,021.57		
5001 50012140 Cemetery Improveme	5001-20-122-140-0000-526025-	Telephone	98.00	536.44
		FUND TOTAL	98.00	
CASH ACCOUNT 9999 104000	BALANCE	15,223,021.57		
=====				
CHECK SUMMARY TOTAL			408,418.99	

Expenditures - 27



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City of Buckeye, AZ - LIVE
CHECK SUMMARY

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CHECK:	ap3316r	03/03/2016	DUE DATE: 03/03/2016	
FUND ORG	ACCOUNT		AMOUNT	AVLB BUDGET
			GRAND TOTAL	408,418.99

** END OF REPORT - Generated by Pam Tulkan **

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City of Buckeye, AZ - LIVE
DETAIL INVOICE LIST

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK: ap030216 03/02/2016 DUE DATE: 03/02/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
1035	ABSOLUTE SCREEN PRINTI	00000	20150404	INV	03/01/2016	29324	
	1 10002140 521922			FDAdmin	Uniform	116.90	
				Invoice Net		116.90	
1035	ABSOLUTE SCREEN PRINTI	00000	20150404	INV	03/01/2016	29346	
	1 10002140 521922			FDAdmin	Uniform	147.54	
				Invoice Net		147.54	
1035	ABSOLUTE SCREEN PRINTI	00000	20150404	INV	03/01/2016	29182	
	1 10002140 521922			FDAdmin	Uniform	371.61	
				Invoice Net		371.61	
1035	ABSOLUTE SCREEN PRINTI	00000	20150404	INV	03/01/2016	29049	
	1 10002140 521922			FDAdmin	Uniform	43.70	
				Invoice Net		43.70	
1035	ABSOLUTE SCREEN PRINTI	00000	20150404	INV	03/01/2016	29269	
	1 10002140 521922			FDAdmin	Uniform	71.03	
				Invoice Net		71.03	
1035	ABSOLUTE SCREEN PRINTI	00000	20150404	INV	03/01/2016	29053	
	1 10002140 521922			FDAdmin	Uniform	148.60	
				Invoice Net		148.60	
1035	ABSOLUTE SCREEN PRINTI	00000	20150404	INV	03/01/2016	29043	
	1 10002140 521922			FDAdmin	Uniform	26.22	
				Invoice Net		26.22	
1035	ABSOLUTE SCREEN PRINTI	00000	20150404	INV	03/01/2016	29047	
	1 10002140 521922			FDAdmin	Uniform	147.56	
				Invoice Net		147.56	
1035	ABSOLUTE SCREEN PRINTI	00000	20150404	INV	03/01/2016	28837	
	1 10002140 521922			FDAdmin	Uniform	100.47	
				Invoice Net		100.47	
1035	ABSOLUTE SCREEN PRINTI	00000	20150404	INV	03/01/2016	29213	
	1 10002140 521922			FDAdmin	Uniform	39.34	
				Invoice Net		39.34	
1035	ABSOLUTE SCREEN PRINTI	00000	20150404	CRM	03/01/2016	29119	
	1 10002140 521922			FDAdmin	Uniform	-61.21	
				Invoice Net		-61.21	
1035	ABSOLUTE SCREEN PRINTI	00000	20150404	INV	03/01/2016	28911	
	1 10002140 521922			FDAdmin	Uniform	461.25	
				Invoice Net		461.25	
1035	ABSOLUTE SCREEN PRINTI	00000	20150404	INV	03/01/2016	28910	
	1 10002140 521922			FDAdmin	Uniform	214.21	
				Invoice Net		214.21	
1035	ABSOLUTE SCREEN PRINTI	00000	20150404	INV	03/01/2016	29051	
	1 10002140 521922			FDAdmin	Uniform	147.54	
				Invoice Net		147.54	
1035	ABSOLUTE SCREEN PRINTI	00000	20150404	INV	03/01/2016	28834	
	1 10002140 521922			FDAdmin	Uniform	32.77	
				Invoice Net		32.77	
1035	ABSOLUTE SCREEN PRINTI	00000	20150404	INV	03/01/2016	28931	
	1 10002140 521922			FDAdmin	Uniform	104.91	
				Invoice Net		104.91	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
1035	ABSOLUTE SCREEN PRINTI 1 10002140 521922	00000	20150404	INV	03/01/2016	29132	
				FDAdmin	Uniform	184.72	
				Invoice Net		184.72	
1035	ABSOLUTE SCREEN PRINTI 1 10002140 521922	00000	20150404	INV	03/01/2016	29268	
				FDAdmin	Uniform	97.26	
				Invoice Net		97.26	
1035	ABSOLUTE SCREEN PRINTI 1 10002140 521922	00000	20150404	INV	03/01/2016	29050	
				FDAdmin	Uniform	163.93	
				Invoice Net		163.93	
1035	ABSOLUTE SCREEN PRINTI 1 10002140 521922	00000	20150404	INV	03/01/2016	29233	
				FDAdmin	Uniform	56.80	
				Invoice Net		56.80	
1035	ABSOLUTE SCREEN PRINTI 1 10002140 521922	00000	20150404	INV	03/01/2016	29046	
				FDAdmin	Uniform	427.33	
				Invoice Net		427.33	
1035	ABSOLUTE SCREEN PRINTI 1 10002140 521922	00000	20150404	INV	03/01/2016	29133	
				FDAdmin	Uniform	96.17	
				Invoice Net		96.17	
				CHECK TOTAL		3,138.65	-----
1088	AMERICAN TOWER INC 1 10002121 520041	00000	20150167	INV	03/01/2016	mar2016	
				PDAdmin	RWCSubFee	3,931.66	
				Invoice Net		3,931.66	
				CHECK TOTAL		3,931.66	-----
1096	APP-ORDER, LLC 1 10002121 526120	00000	20150168	INV	03/01/2016	10600116	
				PDAdmin	DuesSub	50.00	
				Invoice Net		50.00	
				CHECK TOTAL		50.00	-----
1137	ARIZONA WATER COMPANY 1 40013220 526120	00001	20150360	INV	03/01/2016	jan 2016	
				WWAdmin	DuesSub	75.00	
				Invoice Net		75.00	
1137	ARIZONA WATER COMPANY 1 40013220 526120	00001	20150360	INV	03/01/2016	feb 2016	
				WWAdmin	DuesSub	75.00	
				Invoice Net		75.00	
				CHECK TOTAL		150.00	-----
3005	ARTISTIC LAND MANAGEME 1 40003210 520035	00000	20150373	INV	03/01/2016	222448	
				WtrAdmin	WeContr	2,818.06	
				Invoice Net		2,818.06	
				CHECK TOTAL		2,818.06	-----
1165	ARIZONA GLOVE & SAFETY 1 40013220 520543	00000	20150124	INV	03/01/2016	7388816	
				WWAdmin	SundWW	164.74	
				Invoice Net		164.74	
				CHECK TOTAL		164.74	-----

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: ap030216 03/02/2016 DUE DATE: 03/02/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
1213	BINGHAM EQ.		00000	20150018	INV 03/01/2016	p95193	
	1 50012140 520506			CemImp	RepRep	40.38	
				Invoice Net		40.38	
1213	BINGHAM EQ.		00000	20150018	INV 03/01/2016	p95156	
	1 50012140 520506			CemImp	RepRep	80.77	
				Invoice Net		80.77	
1213	BINGHAM EQ.		00000	20150018	INV 03/01/2016	P95043	
	1 50012140 520506			CemImp	RepRep	30.12	
				Invoice Net		30.12	
1213	BINGHAM EQ.		00000	20150018	INV 03/01/2016	P95047	
	1 50012140 520506			CemImp	RepRep	128.49	
				Invoice Net		128.49	
1213	BINGHAM EQ.		00000	20150018	INV 03/01/2016	P95045	
	1 50012140 520506			CemImp	RepRep	202.65	
				Invoice Net		202.65	
1213	BINGHAM EQ.		00000	20150018	INV 03/01/2016	P95044	
	1 50012140 520506			CemImp	RepRep	22.81	
				Invoice Net		22.81	
1213	BINGHAM EQ.		00000	20150018	INV 03/01/2016	P95071	
	1 50012140 520506			CemImp	RepRep	328.78	
				Invoice Net		328.78	
				CHECK TOTAL		834.00	-----
1269	C & S ENGINEERS INC		00000	20150414	INV 01/18/2016	156254	
	1 40113201 520516			AirImpr	Grad	2,720.00	
				Invoice Net		2,720.00	
				CHECK TOTAL		2,720.00	-----
1291	CENTURY LINK		00003	20150110	INV 03/01/2016	020116	
	1 10002121 520009			PDAdmin	RepsysTech	769.38	
				Invoice Net		769.38	
				CHECK TOTAL		769.38	-----
1343	CUMMINS ROCKY MOUNTAIN		00000	20150363	INV 03/01/2016	10046087	
	1 40003210 520515			WtrAdmin	GenRM	1,211.09	
				Invoice Net		1,211.09	
1343	CUMMINS ROCKY MOUNTAIN		00000	20150363	INV 03/01/2016	10046076	
	1 40003210 520515			WtrAdmin	GenRM	2,221.13	
				Invoice Net		2,221.13	
1343	CUMMINS ROCKY MOUNTAIN		00000	20150363	INV 03/01/2016	10041992	
	1 40003210 520515			WtrAdmin	GenRM	1,004.93	
				Invoice Net		1,004.93	
1343	CUMMINS ROCKY MOUNTAIN		00000	20150363	INV 03/01/2016	10045993	
	1 40003210 520515			WtrAdmin	GenRM	1,672.90	
				Invoice Net		1,672.90	
1343	CUMMINS ROCKY MOUNTAIN		00000	20150363	INV 03/01/2016	10045959	
	1 40003210 520515			WtrAdmin	GenRM	1,211.09	
				Invoice Net		1,211.09	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
1343	CUMMINS ROCKY MOUNTAIN 1 40003210 520515	00000	20150363	INV WtrAdmin GenRM	03/01/2016	10047487 1,683.80	
				Invoice Net		1,683.80	
1343	CUMMINS ROCKY MOUNTAIN 1 40003210 520515	00000	20150363	INV WtrAdmin GenRM	03/01/2016	10047485 1,683.80	
				Invoice Net		1,683.80	
1343	CUMMINS ROCKY MOUNTAIN 1 40003210 520515	00000	20150363	INV WtrAdmin GenRM	03/01/2016	10047484 1,683.79	
				Invoice Net		1,683.79	
1343	CUMMINS ROCKY MOUNTAIN 1 10003171 521502	00000	20150337	INV PubWrkVeh ProSupEq	01/25/2016	10042825 78.71	
				Invoice Net		78.71	
				CHECK TOTAL			12,451.24
1345	DBA CONSTRUCTION INC 1 10004155 520600	00000	20150379	INV CommSvcPrk SwimPRM	03/01/2016	1504901 4,300.00	
				Invoice Net		4,300.00	
				CHECK TOTAL			4,300.00
1386	ECMS 1 10002140 522150	00001	20150199	INV FDAdmin PerProEqu	03/01/2016	8020 1,492.98	
				Invoice Net		1,492.98	
				CHECK TOTAL			1,492.98
5035	ENGINEERED WITH LAYTON 1 40003210 542020	00001	20150418	INV WtrAdmin WtrSys>5K	01/18/2016	1157 10,330.00	
				Invoice Net		10,330.00	
				CHECK TOTAL			10,330.00
1426	FACTORY MOTOR PARTS CO 1 10003171 521502 2 40003210 521508	00000	20150364	INV PubWrkVeh ProSupEq WtrAdmin AutoExp	03/01/2016	71922519 211.26 140.63	
				Invoice Net		351.89	
1426	FACTORY MOTOR PARTS CO 1 10003171 521502 2 40003210 521508	00000	20150364	INV PubWrkVeh ProSupEq WtrAdmin AutoExp	03/01/2016	71906012 280.58 140.63	
				Invoice Net		421.21	
1426	FACTORY MOTOR PARTS CO 1 40003210 521508	00000	20150364	INV WtrAdmin AutoExp	03/01/2016	71906119 414.38	
				Invoice Net		414.38	
1426	FACTORY MOTOR PARTS CO 1 10003171 521502	00000	20150364	INV PubWrkVeh ProSupEq	03/01/2016	71911680 238.76	
				Invoice Net		238.76	
1426	FACTORY MOTOR PARTS CO 1 10003171 521502	00000	20150364	INV PubWrkVeh ProSupEq	03/01/2016	90457505 37.76	
				Invoice Net		37.76	
1426	FACTORY MOTOR PARTS CO	00000	20150364	INV	03/01/2016	89243080	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
	1 10003171 521502			PubWrkVeh ProSupEq		37.76	
				Invoice Net		37.76	
1426	FACTORY MOTOR PARTS CO		00000 20150364	INV 03/01/2016		88172581	
	1 10003171 521502			PubWrkVeh ProSupEq		69.32	
				Invoice Net		69.32	
				CHECK TOTAL		1,571.08	-----
1431	FELIX CONSTRUCTION COM		00000 20150381	INV 03/01/2016		2014026app1701151215	
	1 40013220 542030			WWAdmin WWSys>5K		14,945.86	
				Invoice Net		14,945.86	
1431	FELIX CONSTRUCTION COM		00000 20150245	INV 03/01/2016		20140253app169514216	
	1 40013220 542030			WWAdmin WWSys>5K		75,210.32	
				Invoice Net		75,210.32	
				CHECK TOTAL		90,156.18	-----
1432	FERGUSON ENTERPRISES I		00000 20150138	INV 03/01/2016		26617	
	1 40013220 520543			WWAdmin SundWW		415.70	
				Invoice Net		415.70	
1432	FERGUSON ENTERPRISES I		00000 20150138	INV 02/23/2016		267483	
	1 40013220 520543			WWAdmin SundWW		165.59	
				Invoice Net		165.59	
				CHECK TOTAL		581.29	-----
1440	FLEETPRIDE INC		00000 20150365	INV 02/25/2016		74889710	
	1 10003171 521502			PubWrkVeh ProSupEq		276.68	
				Invoice Net		276.68	
1440	FLEETPRIDE INC		00000 20150365	INV 02/25/2016		75161825	
	1 10003171 521502			PubWrkVeh ProSupEq		188.81	
				Invoice Net		188.81	
1440	FLEETPRIDE INC		00000 20150365	INV 02/25/2016		75431957	
	1 10003171 521502			PubWrkVeh ProSupEq		101.03	
	2 38103202 521508			HURFund AutoExp		127.30	
				Invoice Net		228.33	
1440	FLEETPRIDE INC		00000 20150365	INV 02/25/2016		75236037	
	1 40003210 521508			WtrAdmin AutoExp		19.95	
				Invoice Net		19.95	
1440	FLEETPRIDE INC		00000 20150365	INV 03/01/2016		74177529	
	1 10003171 521502			PubWrkVeh ProSupEq		195.30	
				Invoice Net		195.30	
1440	FLEETPRIDE INC		00000 20150365	INV 03/01/2016		74192128	
	1 10003171 521502			PubWrkVeh ProSupEq		81.25	
				Invoice Net		81.25	
1440	FLEETPRIDE INC		00000 20150365	INV 03/01/2016		74293933	
	1 10003171 521502			PubWrkVeh ProSupEq		291.68	
				Invoice Net		291.68	
1440	FLEETPRIDE INC		00000 20150365	INV 03/01/2016		74415715	
	1 10003171 521502			PubWrkVeh ProSupEq		127.37	
				Invoice Net		127.37	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK: ap030216 03/02/2016 DUE DATE: 03/02/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
1440 FLEETPRIDE INC	1 10003171 521502	00000	20150365	INV	03/01/2016	74620145	
				PubWrkVeh	ProSupEq	116.74	
				Invoice Net		116.74	
1440 FLEETPRIDE INC	1 40003210 521508	00000	20150365	INV	03/01/2016	74715792	
				WtrAdmin	AutoExp	37.16	
				Invoice Net		37.16	
1440 FLEETPRIDE INC	1 40003210 521508	00000	20150365	INV	03/01/2016	74521133	
				WtrAdmin	AutoExp	11.63	
				Invoice Net		11.63	
1440 FLEETPRIDE INC	1 40003210 521508	00000	20150365	INV	03/01/2016	74322530	
				WtrAdmin	AutoExp	22.94	
				Invoice Net		22.94	
1440 FLEETPRIDE INC	1 40003210 521508	00000	20150365	INV	03/01/2016	74307933	
				WtrAdmin	AutoExp	8.51	
				Invoice Net		8.51	
1440 FLEETPRIDE INC	1 40003210 521508	00000	20150365	INV	03/01/2016	74216751	
				WtrAdmin	AutoExp	66.14	
				Invoice Net		66.14	
1440 FLEETPRIDE INC	1 40003210 521508	00000	20150365	INV	03/01/2016	74960075	
				WtrAdmin	AutoExp	13.84	
				Invoice Net		13.84	
1440 FLEETPRIDE INC	1 38103202 521508	00000	20150365	INV	03/01/2016	74535680	
				HURFund	AutoExp	36.18	
				Invoice Net		36.18	
1440 FLEETPRIDE INC	1 38103202 521508	00000	20150365	INV	03/01/2016	74311787	
				HURFund	AutoExp	10.43	
				Invoice Net		10.43	
				CHECK TOTAL		1,732.94	-----
1449 FORMS MANAGEMENT	1 10002140 521502	00000	20150029	INV	03/01/2016	101014	
				FDAdmin	ProSupEq	836.22	
				Invoice Net		836.22	
				CHECK TOTAL		836.22	-----
1455 FREIGHTLINER STERLING	1 10003171 521502	00000	20150086	INV	01/25/2016	x00139797401	
				PubWrkVeh	ProSupEq	14.42	
				Invoice Net		14.42	
1455 FREIGHTLINER STERLING	1 10003171 521502	00000	20150086	INV	02/16/2016	xp00111803501	
				PubWrkVeh	ProSupEq	41.37	
				Invoice Net		41.37	
1455 FREIGHTLINER STERLING	1 10003171 521502	00000	20150086	INV	02/16/2016	xp00111803601	
				PubWrkVeh	ProSupEq	18.51	
				Invoice Net		18.51	
1455 FREIGHTLINER STERLING	1 10003171 521502	00000	20150086	INV	02/25/2016	xp00112162601	
				PubWrkVeh	ProSupEq	286.94	
				Invoice Net		286.94	
				CHECK TOTAL		361.24	-----

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: ap030216 03/02/2016 DUE DATE: 03/02/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
1497 HAMILTON'S TOWING	1 10003171 521502	00000	20150336	INV	01/18/2016	88930	
				PubWrkVeh	ProSupEq	31.50	
				Invoice Net		31.50	
1497 HAMILTON'S TOWING	1 10003171 521502	00000	20150336	INV	01/18/2016	88945	
				PubWrkVeh	ProSupEq	31.50	
				Invoice Net		31.50	
1497 HAMILTON'S TOWING	1 10003171 521502	00000	20150336	INV	02/19/2016	88350	
				PubWrkVeh	ProSupEq	31.25	
				Invoice Net		31.25	
				CHECK TOTAL		94.25	-----
1509 HENRY SCHEIN INC	1 10002140 522153	00001	20150088	INV	03/01/2016	28021336	
				FDAdmin	MedSup	516.44	
				Invoice Net		516.44	
1509 HENRY SCHEIN INC	1 10002140 522153	00001	20150088	INV	03/01/2016	27964906	
				FDAdmin	MedSup	5,233.18	
				Invoice Net		5,233.18	
				CHECK TOTAL		5,749.62	-----
1521 HORIZON TOWER LIMITED	1 10002121 520041	00000	20150173	INV	03/01/2016	201603	
				PDAdmin	RWCSUBFee	2,251.01	
				Invoice Net		2,251.01	
				CHECK TOTAL		2,251.01	-----
1594 L.N. CURTIS & SONS	1 10002140 522150	00001	20150041	INV	03/01/2016	5041809	
				FDAdmin	PerProEqu	4,223.78	
				Invoice Net		4,223.78	
				CHECK TOTAL		4,223.78	-----
1598 LABOR SYSTEMS	1 10002121 520037	00000	20150250	INV	03/01/2016	9914214	
				PDAdmin	ProfSvcGen	2,596.86	
				Invoice Net		2,596.86	
1598 LABOR SYSTEMS	1 10002121 520037	00000	20150250	INV	03/01/2016	9914136	
				PDAdmin	ProfSvcGen	431.33	
				Invoice Net		431.33	
1598 LABOR SYSTEMS	1 10002121 520037	00000	20150250	INV	01/18/2016	1609732	
				PDAdmin	ProfSvcGen	132.03	
				Invoice Net		132.03	
1598 LABOR SYSTEMS	1 10002121 520037	00000	20150250	INV	01/18/2016	9914274	
				PDAdmin	ProfSvcGen	2,111.57	
				Invoice Net		2,111.57	
1598 LABOR SYSTEMS	1 10002121 520037	00000	20150250	INV	01/18/2016	9914209	
				PDAdmin	ProfSvcGen	2,111.57	
				Invoice Net		2,111.57	
1598 LABOR SYSTEMS	1 10002121 520037	00000	20150250	INV	01/18/2016	9914211	
				PDAdmin	ProfSvcGen	431.33	
				Invoice Net		431.33	

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: ap030216 03/02/2016 DUE DATE: 03/02/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
1598	LABOR SYSTEMS		00000 20150250	INV	01/18/2016	9914275	
	1 10002121 520037		PDAdmin	ProfSvcGen		452.49	
			Invoice Net			452.49	
1598	LABOR SYSTEMS		00000 20150250	INV	01/18/2016	9914333	
	1 10002121 520037		PDAdmin	ProfSvcGen		515.97	
			Invoice Net			515.97	
1598	LABOR SYSTEMS		00000 20150250	INV	01/18/2016	9914336	
	1 10002121 520037		PDAdmin	ProfSvcGen		1,385.10	
			Invoice Net			1,385.10	
1598	LABOR SYSTEMS		00000 20150250	INV	01/18/2016	9914390	
	1 10002121 520037		PDAdmin	ProfSvcGen		4,246.26	
			Invoice Net			4,246.26	
1598	LABOR SYSTEMS		00000 20150250	INV	01/18/2016	9914392	
	1 10002121 520037		PDAdmin	ProfSvcGen		434.52	
			Invoice Net			434.52	
1598	LABOR SYSTEMS		00000 20150250	INV	01/18/2016	9914450	
	1 10002121 520037		PDAdmin	ProfSvcGen		434.52	
			Invoice Net			434.52	
1598	LABOR SYSTEMS		00000 20150250	INV	01/18/2016	9914448	
	1 10002121 520037		PDAdmin	ProfSvcGen		2,127.21	
			Invoice Net			2,127.21	
1598	LABOR SYSTEMS		00000 20150250	INV	01/18/2016	9914453	
	1 10002121 520037		PDAdmin	ProfSvcGen		2,366.40	
			Invoice Net			2,366.40	
1598	LABOR SYSTEMS		00000 20150250	INV	01/22/2016	9914514	
	1 10002121 520037		PDAdmin	ProfSvcGen		1,062.43	
			Invoice Net			1,062.43	
1598	LABOR SYSTEMS		00000 20150250	INV	01/22/2016	9914511	
	1 10002121 520037		PDAdmin	ProfSvcGen		434.52	
			Invoice Net			434.52	
1598	LABOR SYSTEMS		00000 20150250	INV	01/22/2016	9914509	
	1 10002121 520037		PDAdmin	ProfSvcGen		2,127.21	
			Invoice Net			2,127.21	
1598	LABOR SYSTEMS		00000 20150250	INV	01/29/2016	9914579	
	1 10002121 520037		PDAdmin	ProfSvcGen		2,706.26	
			Invoice Net			2,706.26	
1598	LABOR SYSTEMS		00000 20150250	INV	01/29/2016	9914576	
	1 10002121 520037		PDAdmin	ProfSvcGen		434.52	
			Invoice Net			434.52	
1598	LABOR SYSTEMS		00000 20150250	INV	01/29/2016	9914574	
	1 10002121 520037		PDAdmin	ProfSvcGen		2,127.21	
			Invoice Net			2,127.21	
1598	LABOR SYSTEMS		00000 20150250	INV	02/05/2016	9914643	
	1 10002121 520037		PDAdmin	ProfSvcGen		2,172.19	
			Invoice Net			2,172.19	
1598	LABOR SYSTEMS		00000 20150250	INV	02/05/2016	9914640	
	1 10002121 520037		PDAdmin	ProfSvcGen		434.52	
			Invoice Net			434.52	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: ap030216 03/02/2016 DUE DATE: 03/02/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
1598	LABOR SYSTEMS		00000 20150250	INV	02/05/2016	9914638	
	1 10002121 520037		PDAdmin	ProfSvcGen		2,127.21	
			Invoice Net			2,127.21	
1598	LABOR SYSTEMS		00000 20150250	INV	02/05/2016	9914395	
	1 10002121 520037		PDAdmin	ProfSvcGen		1,000.01	
			Invoice Net			1,000.01	
			CHECK TOTAL			34,403.24	-----
1601	LANGUAGE LINE SERVICES		00000 20150044	INV	03/01/2016	3755323	
	1 10002121 520037		PDAdmin	ProfSvcGen		69.65	
			Invoice Net			69.65	
			CHECK TOTAL			69.65	-----
1636	M & M PORTABLE TOILETS		00000 20150046	INV	03/01/2016	a25449	
	1 10002140 526118		FDAdmin	OperTrai		125.70	
			Invoice Net			125.70	
1636	M & M PORTABLE TOILETS		00000 20150046	INV	03/01/2016	a25427	
	1 10002140 526118		FDAdmin	OperTrai		125.70	
			Invoice Net			125.70	
1636	M & M PORTABLE TOILETS		00000 20150045	INV	03/01/2016	A25391	
	1 50012140 520506		CemImp	RepRep		180.35	
			Invoice Net			180.35	
			CHECK TOTAL			431.75	-----
1704	NATIONAL HAZARD CONTRO		00000 20150051	INV	03/01/2016	1581	
	1 10002121 520005		PDAdmin	CrScClean		262.04	
			Invoice Net			262.04	
			CHECK TOTAL			262.04	-----
1752	PERLMAN ARCHITECTS OF		00000 20150291	INV	03/01/2016	4501	
	1 50252140 540030		CIPFire	Bldgs		10,958.80	
			Invoice Net			10,958.80	
			CHECK TOTAL			10,958.80	-----
2082	PETER M WECHSLER LAW E		00000 20150333	INV	03/01/2016	bpd20162swat	
	1 30352121 520037		RICO	ProfSvcGen		5,000.00	
			Invoice Net			5,000.00	
			CHECK TOTAL			5,000.00	-----
1765	PHOENIX TIRE INC		00000 20150383	INV	03/01/2016	321433	
	1 38103202 521508		HURFund	AutoExp		217.19	
			Invoice Net			217.19	
1765	PHOENIX TIRE INC		00000 20150383	INV	03/01/2016	321622	
	1 38103202 521508		HURFund	AutoExp		143.39	
			Invoice Net			143.39	
1765	PHOENIX TIRE INC		00000 20150383	INV	03/01/2016	321522	
	1 10003171 521502		PubWrkVeh	ProSupEq		1,057.30	
			Invoice Net			1,057.30	

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK: ap030216 03/02/2016 DUE DATE: 03/02/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
1765 PHOENIX TIRE INC	00000 20150383 INV 03/01/2016					321782	
1 10003171 521502	PubWrkVeh ProSupEq					198.54	
	Invoice Net					198.54	
1765 PHOENIX TIRE INC	00000 20150383 INV 03/01/2016					321823	
1 10003171 521502	PubWrkVeh ProSupEq					1,706.89	
	Invoice Net					1,706.89	
1765 PHOENIX TIRE INC	00000 20150383 INV 03/01/2016					322201	
1 10003171 521502	PubWrkVeh ProSupEq					1,563.49	
	Invoice Net					1,563.49	
1765 PHOENIX TIRE INC	00000 20150383 INV 03/01/2016					322402	
1 38103202 521508	HURFund AutoExp					1,181.62	
	Invoice Net					1,181.62	
1765 PHOENIX TIRE INC	00000 20150383 INV 03/01/2016					322442	
1 10003171 521502	PubWrkVeh ProSupEq					905.14	
2 40003210 521508	WtrAdmin AutoExp					134.58	
	Invoice Net					1,039.72	
1765 PHOENIX TIRE INC	00000 20150383 INV 03/01/2016					322850	
1 10003171 521502	PubWrkVeh ProSupEq					780.81	
	Invoice Net					780.81	
1765 PHOENIX TIRE INC	00000 20150383 INV 03/01/2016					323229	
1 10003171 521502	PubWrkVeh ProSupEq					931.06	
2 40003210 521508	WtrAdmin AutoExp					679.62	
	Invoice Net					1,610.68	
1765 PHOENIX TIRE INC	00000 20150383 INV 03/01/2016					323339	
1 38103202 521508	HURFund AutoExp					309.68	
	Invoice Net					309.68	
1765 PHOENIX TIRE INC	00000 20150383 INV 03/01/2016					323690	
1 38103202 521508	HURFund AutoExp					955.68	
	Invoice Net					955.68	
1765 PHOENIX TIRE INC	00000 20150383 INV 03/01/2016					323725	
1 10003171 521502	PubWrkVeh ProSupEq					1,159.81	
2 40003210 521508	WtrAdmin AutoExp					688.34	
	Invoice Net					1,848.15	
1765 PHOENIX TIRE INC	00000 20150383 INV 03/01/2016					324045	
1 10003171 521502	PubWrkVeh ProSupEq					146.98	
2 38103202 521508	HURFund AutoExp					452.50	
	Invoice Net					599.48	
						CHECK TOTAL	13,212.62
1769 PIONEER DISTRIBUTING C	00000 20150384 INV 03/01/2016					288915	
1 10003171 521502	PubWrkVeh ProSupEq					295.43	
	Invoice Net					295.43	
1769 PIONEER DISTRIBUTING C	00000 20150384 INV 03/01/2016					290109	
1 10003171 521502	PubWrkVeh ProSupEq					508.96	
	Invoice Net					508.96	
1769 PIONEER DISTRIBUTING C	00000 20150384 INV 03/01/2016					292954	
1 10003171 521502	PubWrkVeh ProSupEq					330.46	

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK: ap030216 03/02/2016 DUE DATE: 03/02/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
	2 38103202 521508			HURFund	AutoExp	165.23	
	3 40003210 521508			WtrAdmin	AutoExp	165.22	
				Invoice Net		660.91	
						CHECK TOTAL	1,465.30
3080	PRAXAIR DISTRIBUTION I		00000 20150391	INV	03/01/2016	53644956	
	1 40003210 520585			WtrAdmin	TreatM	532.37	
				Invoice Net		532.37	
3080	PRAXAIR DISTRIBUTION I		00000 20150391	INV	03/01/2016	54204985	
	1 40003210 520585			WtrAdmin	TreatM	482.12	
				Invoice Net		482.12	
3080	PRAXAIR DISTRIBUTION I		00000 20150391	INV	03/01/2016	54604900	
	1 40003210 520585			WtrAdmin	TreatM	582.62	
				Invoice Net		582.62	
						CHECK TOTAL	1,597.11
1852	ROTTWEILER CONTROLS LL		00000 20150396	INV	03/01/2016	1021	
	1 40003210 520577			WtrAdmin	WelBooOM	4,942.60	
				Invoice Net		4,942.60	
						CHECK TOTAL	4,942.60
1902	SHRED-IT USA LLC		00000 20150060	INV	03/01/2016	9409395945	
	1 10002121 521502			PDAdmin	ProSupEq	87.86	
				Invoice Net		87.86	
1902	SHRED-IT USA LLC		00000 20150060	INV	03/01/2016	9409583857	
	1 10002121 521502			PDAdmin	ProSupEq	77.21	
				Invoice Net		77.21	
1902	SHRED-IT USA LLC		00000 20150408	INV	03/01/2016	9408928605	
	1 40003210 521502			WtrAdmin	ProSupEq	80.96	
				Invoice Net		80.96	
						CHECK TOTAL	246.03
1936	SPRINT		00001 20150063	INV	03/01/2016	256789898079	
	1 10002121 526025			PDAdmin	TeleUtil	77.40	
				Invoice Net		77.40	
						CHECK TOTAL	77.40
1944	STANDARD PRINTING COMP		00001 20150409	INV	02/23/2016	245002	
	1 40003210 520037			WtrAdmin	ProfSvcGen	271.08	
	2 40013220 520037			WWAdmin	ProfSvcGen	271.08	
	3 40053205 520037			SW	ProfSvcGen	135.54	
				Invoice Net		677.70	
1944	STANDARD PRINTING COMP		00001 20150409	INV	02/23/2016	245064	
	1 40003210 520037			WtrAdmin	ProfSvcGen	147.67	
	2 40013220 520037			WWAdmin	ProfSvcGen	147.67	
	3 40053205 520037			SW	ProfSvcGen	73.84	
				Invoice Net		369.18	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK: ap030216 03/02/2016 DUE DATE: 03/02/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
1944	STANDARD PRINTING COMP	00001	20150409	INV	02/23/2016	245101	
	1 40003210 520037			WtrAdmin	ProfSvcGen	92.55	
	2 40013220 520037			WWAdmin	ProfSvcGen	92.56	
	3 40053205 520037			SW	ProfSvcGen	46.28	
				Invoice Net		231.39	
1944	STANDARD PRINTING COMP	00001	20150409	INV	02/23/2016	245279	
	1 40053205 520037			SW	ProfSvcGen	868.72	
				Invoice Net		868.72	
1944	STANDARD PRINTING COMP	00001	20150409	INV	02/23/2016	245338	
	1 40003210 520037			WtrAdmin	ProfSvcGen	269.50	
	2 40013220 520037			WWAdmin	ProfSvcGen	269.50	
	3 40053205 520037			SW	ProfSvcGen	134.76	
				Invoice Net		673.76	
1944	STANDARD PRINTING COMP	00001	20150409	INV	02/23/2016	245395	
	1 40003210 520037			WtrAdmin	ProfSvcGen	147.48	
	2 40013220 520037			WWAdmin	ProfSvcGen	147.48	
	3 40053205 520037			SW	ProfSvcGen	73.73	
				Invoice Net		368.69	
1944	STANDARD PRINTING COMP	00001	20150409	INV	02/23/2016	245450	
	1 40003210 520037			WtrAdmin	ProfSvcGen	92.04	
	2 40013220 520037			WWAdmin	ProfSvcGen	92.04	
	3 40053205 520037			SW	ProfSvcGen	46.02	
				Invoice Net		230.10	
1944	STANDARD PRINTING COMP	00001	20150409	INV	02/23/2016	245586	
	1 40053205 520037			SW	ProfSvcGen	842.53	
				Invoice Net		842.53	
1944	STANDARD PRINTING COMP	00001	20150409	INV	02/23/2016	245648	
	1 40003210 520037			WtrAdmin	ProfSvcGen	259.96	
	2 40013220 520037			WWAdmin	ProfSvcGen	259.96	
	3 40053205 520037			SW	ProfSvcGen	129.99	
				Invoice Net		649.91	
				CHECK TOTAL		4,911.98	-----
5017	STARWEST ASSOCIATES, L	00001	20150155	INV	03/01/2016	1683	
	1 10002140 549999			FDAdmin	ComplCap	27,600.00	
	2 10002140 549999			FDAdmin	ComplCap	2,235.60	
				Invoice Net		29,835.60	
				CHECK TOTAL		29,835.60	-----
1973	SUPREME OIL CO	00000	20150163	INV	02/19/2016	535078	
	1 10002121 521508			PDAdmin	AutoExp	854.98	
	2 10002140 521508			FDAdmin	AutoExp	422.51	
				Invoice Net		1,277.49	
1973	SUPREME OIL CO	00000	20150163	INV	02/19/2016	535077	
	1 10002121 521508			PDAdmin	AutoExp	974.96	
	2 10002140 521508			FDAdmin	AutoExp	702.50	
				Invoice Net		1,677.46	

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DETAIL INVOICE LIST

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK: ap030216 03/02/2016 DUE DATE: 03/02/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
1973	SUPREME OIL CO		00000	20150163	INV 01/14/2016	535210	
	1 10002121 521508			PDAdmin	AutoExp	551.12	
	2 10002140 521508			FDAdmin	AutoExp	236.20	
				Invoice Net		787.32	
1973	SUPREME OIL CO		00000	20150163	INV 01/14/2016	535287	
	1 10002121 521508			PDAdmin	AutoExp	1,222.26	
	2 10002140 521508			FDAdmin	AutoExp	331.85	
				Invoice Net		1,554.11	
1973	SUPREME OIL CO		00000	20150163	INV 01/14/2016	535286	
	1 10002121 521508			PDAdmin	AutoExp	724.50	
	2 10002140 521508			FDAdmin	AutoExp	638.84	
				Invoice Net		1,363.34	
1973	SUPREME OIL CO		00000	20150163	INV 01/21/2016	535549	
	1 10002121 521508			PDAdmin	AutoExp	775.91	
	2 10002140 521508			FDAdmin	AutoExp	666.77	
				Invoice Net		1,442.68	
1973	SUPREME OIL CO		00000	20150163	INV 01/25/2016	535607	
	1 10002121 521508			PDAdmin	AutoExp	579.25	
	2 10002140 521508			FDAdmin	AutoExp	248.25	
				Invoice Net		827.50	
				CHECK TOTAL		8,929.90	-----
1884	THE SEGAL COMPANY		00000	20150252	INV 03/01/2016	276378	
	1 10001115 520037			HRAdm	ProfSvcGen	2,083.33	
				Invoice Net		2,083.33	
				CHECK TOTAL		2,083.33	-----
2010	TRANS WEST ANALYTICAL		00000	20150254	INV 03/01/2016	1355100	
	1 40003210 522310			WtrAdmin	LabFees	3,743.00	
				Invoice Net		3,743.00	
2010	TRANS WEST ANALYTICAL		00000	20150295	INV 03/01/2016	1355098	
	1 40013220 522310			WWAdmin	LabFees	1,050.00	
				Invoice Net		1,050.00	
2010	TRANS WEST ANALYTICAL		00000	20150295	INV 03/01/2016	1355117	
	1 40013220 522310			WWAdmin	LabFees	1,374.00	
				Invoice Net		1,374.00	
2010	TRANS WEST ANALYTICAL		00000	20150295	INV 03/01/2016	1355115	
	1 40013220 522310			WWAdmin	LabFees	1,133.00	
				Invoice Net		1,133.00	
2010	TRANS WEST ANALYTICAL		00000	20150295	INV 03/01/2016	1355111	
	1 40013220 522310			WWAdmin	LabFees	1,736.00	
				Invoice Net		1,736.00	
				CHECK TOTAL		9,036.00	-----
2036	UNIQUE HEAVY RECOVERY		00000	20150066	INV 03/01/2016	46104	
	1 10002121 520033			PDAdmin	VehTow	157.00	
				Invoice Net		157.00	



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DETAIL INVOICE LIST

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK: ap030216 03/02/2016 DUE DATE: 03/02/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
						CHECK TOTAL	157.00
2038	UNITED FIRE EQUIPMENT 1 10002140 521922	00000	20150150	INV	03/01/2016	632215	
				FDAdmin	Uniform	189.72	
				Invoice Net		189.72	
						CHECK TOTAL	189.72
2024	UNIVERSAL BACKGROUND S 1 10001115 520029	00000	20150235	INV	03/01/2016	201601007963	
				HRAdm	PreEmpTest	227.69	
				Invoice Net		227.69	
						CHECK TOTAL	227.69
2068	VIDEO MEDIA PRODUCTION 1 30352121 521502	00000	20150068	INV	03/01/2016	166038	
				RICO	ProSupEq	2,466.00	
				Invoice Net		2,466.00	
						CHECK TOTAL	2,466.00
2071	W.W. GRAINGER, INC 1 40013220 520578	00000	20150152	INV	03/01/2016	9815375390	
				WWAdmin	FesRWRP	207.07	
				Invoice Net		207.07	
2071	W.W. GRAINGER, INC 1 40013220 520580	00000	20150152	INV	03/01/2016	9871632502	
				WWAdmin	TarWRPOM	167.85	
				Invoice Net		167.85	
2071	W.W. GRAINGER, INC 1 40013220 520543	00000	20150152	INV	03/01/2016	9936605949	
				WWAdmin	SundWW	20.00	
				Invoice Net		20.00	
2071	W.W. GRAINGER, INC 1 40013220 520543	00000	20150152	INV	03/01/2016	9936605931	
				WWAdmin	SundWW	20.00	
				Invoice Net		20.00	
2071	W.W. GRAINGER, INC 1 40013220 520543	00000	20150152	INV	03/01/2016	9936966721	
				WWAdmin	SundWW	19.86	
				Invoice Net		19.86	
2071	W.W. GRAINGER, INC 1 40013220 520543	00000	20150152	INV	03/01/2016	9889861036	
				WWAdmin	SundWW	2,490.14	
				Invoice Net		2,490.14	
2071	W.W. GRAINGER, INC 1 40013220 520543	00000	20150152	INV	03/01/2016	9905606464	
				WWAdmin	SundWW	2,265.00	
				Invoice Net		2,265.00	
2071	W.W. GRAINGER, INC 1 40013220 520543	00000	20150152	INV	03/01/2016	9936966713	
				WWAdmin	SundWW	199.70	
				Invoice Net		199.70	
2071	W.W. GRAINGER, INC 1 40013220 520543	00000	20150152	INV	03/01/2016	9939739695	
				WWAdmin	SundWW	43.59	
				Invoice Net		43.59	
						CHECK TOTAL	5,433.21
2078	WATER WORKS ENGINEERS	00000	20150309	INV	03/01/2016	05355	

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DETAIL INVOICE LIST

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: ap030216 03/02/2016 DUE DATE: 03/02/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
1	40003210 542020			WtrAdmin Invoice Net	WtrSys>5K	5,988.25 5,988.25	
						CHECK TOTAL	5,988.25
=====							
182 INVOICES						CHECK TOTAL	292,633.54
						CASH ACCOUNT BALANCE	16,999,975.72
=====							

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DETAIL INVOICE LIST

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: ap030216 03/02/2016 DUE DATE: 03/02/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
						CHECK TOTAL	157.00
2038 UNITED FIRE EQUIPMENT	00000 20150150 INV 03/01/2016					632215	
1 10002140 521922	FDAdmin Uniform					189.72	
	Invoice Net					189.72	
						CHECK TOTAL	189.72
2024 UNIVERSAL BACKGROUND S	00000 20150235 INV 03/01/2016					201601007963	
1 10001115 520029	HRAdm PreEmpTest					227.69	
	Invoice Net					227.69	
						CHECK TOTAL	227.69
2068 VIDEO MEDIA PRODUCTION	00000 20150068 INV 03/01/2016					166038	
1 30352121 521502	RICO ProSupEq					2,466.00	
	Invoice Net					2,466.00	
						CHECK TOTAL	2,466.00
2071 W.W. GRAINGER, INC	00000 20150152 INV 03/01/2016					9815375390	
1 40013220 520578	WWAdmin FesRWRP					207.07	
	Invoice Net					207.07	
2071 W.W. GRAINGER, INC	00000 20150152 INV 03/01/2016					9871632502	
1 40013220 520580	WWAdmin TarWRPOM					167.85	
	Invoice Net					167.85	
2071 W.W. GRAINGER, INC	00000 20150152 INV 03/01/2016					9936605949	
1 40013220 520543	WWAdmin SundWW					20.00	
	Invoice Net					20.00	
2071 W.W. GRAINGER, INC	00000 20150152 INV 03/01/2016					9936605931	
1 40013220 520543	WWAdmin SundWW					20.00	
	Invoice Net					20.00	
2071 W.W. GRAINGER, INC	00000 20150152 INV 03/01/2016					9936966721	
1 40013220 520543	WWAdmin SundWW					19.86	
	Invoice Net					19.86	
2071 W.W. GRAINGER, INC	00000 20150152 INV 03/01/2016					9889861036	
1 40013220 520543	WWAdmin SundWW					2,490.14	
	Invoice Net					2,490.14	
2071 W.W. GRAINGER, INC	00000 20150152 INV 03/01/2016					9905606464	
1 40013220 520543	WWAdmin SundWW					2,265.00	
	Invoice Net					2,265.00	
2071 W.W. GRAINGER, INC	00000 20150152 INV 03/01/2016					9936966713	
1 40013220 520543	WWAdmin SundWW					199.70	
	Invoice Net					199.70	
2071 W.W. GRAINGER, INC	00000 20150152 INV 03/01/2016					9939739695	
1 40013220 520543	WWAdmin SundWW					43.59	
	Invoice Net					43.59	
						CHECK TOTAL	5,433.21
2078 WATER WORKS ENGINEERS	00000 20150309 INV 03/01/2016					05355	



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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: ap030216 03/02/2016 DUE DATE: 03/02/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
1	40003210 542020			WtrAdmin Invoice Net	WtrSys>5K	5,988.25 5,988.25	
						CHECK TOTAL	5,988.25
=====							
182 INVOICES						CHECK TOTAL	292,633.54
						CASH ACCOUNT BALANCE	16,999,975.72
=====							

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City of Buckeye, AZ - LIVE
CHECK SUMMARY

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CHECK: ap030216 03/02/2016

DUE DATE: 03/02/2016

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1000 10001115	Human Resources Ad 1000-10-115-115-0000-520029-	Pre-Employment Testing	227.69 1,348.00
1000 10001115	Human Resources Ad 1000-10-115-115-0000-520037-	Professional Services	2,083.33 .12
1000 10002121	Police Administrat 1000-20-120-121-0000-520005-	Crime Scene Clean-Up	262.04 .00
1000 10002121	Police Administrat 1000-20-120-121-0000-520009-	Report System - Tech S	769.38 23,434.11
1000 10002121	Police Administrat 1000-20-120-121-0000-520033-	Vehicle Towing	157.00 2,614.25
1000 10002121	Police Administrat 1000-20-120-121-0000-520037-	Professional Services	34,472.89 3,649.75
1000 10002121	Police Administrat 1000-20-120-121-0000-520041-	RWC Subscriber Fees	6,182.67 139.88
1000 10002121	Police Administrat 1000-20-120-121-0000-521502-	Program Supplies/Equip	165.07 97,913.89
1000 10002121	Police Administrat 1000-20-120-121-0000-521508-	Automotive Expenses	5,682.98 246,411.93
1000 10002121	Police Administrat 1000-20-120-121-0000-526025-	Telephone	77.40 16,754.95
1000 10002121	Police Administrat 1000-20-120-121-0000-526120-	Dues and Subscription	50.00 285.57
1000 10002140	Fire Administratio 1000-20-122-140-0000-521502-	Program Supplies/Equip	836.22 48,542.50
1000 10002140	Fire Administratio 1000-20-122-140-0000-521508-	Automotive Expenses	3,246.92 48,896.14
1000 10002140	Fire Administratio 1000-20-122-140-0000-521922-	Uniforms	3,328.37 17,669.40
1000 10002140	Fire Administratio 1000-20-122-140-0000-522150-	Personal Protective Eq	5,716.76 11,214.28
1000 10002140	Fire Administratio 1000-20-122-140-0000-522153-	Medical Supplies	5,749.62 675.87
1000 10002140	Fire Administratio 1000-20-122-140-0000-526118-	Operational Training	251.40 20,581.63
1000 10002140	Fire Administratio 1000-20-122-140-0000-549999-	Completed Capital	29,835.60 607,258.21
1000 10003171	Vehicle Maintenanc 1000-30-130-171-0000-521502-	Program Supplies/Equip	12,373.37 74,811.99
1000 10004155	Comm Svc Parks 1000-40-125-155-0000-520600-	Swimming Pool R & M	4,300.00 6,076.95
CASH ACCOUNT 9999 104000 BALANCE 16,999,975.72		FUND TOTAL	115,768.71
3035 30352121	RICO 3035-20-120-121-0000-520037-	Professional Services	5,000.00 59,502.53
3035 30352121	RICO 3035-20-120-121-0000-521502-	Program Supplies/Equip	2,466.00 71,226.71
CASH ACCOUNT 9999 104000 BALANCE 16,999,975.72		FUND TOTAL	7,466.00
3810 38103202	Highway User Reven 3810-30-130-202-0000-521508-	Automotive Expenses	3,599.20 42,229.12
CASH ACCOUNT 9999 104000 BALANCE 16,999,975.72		FUND TOTAL	3,599.20
4000 40003210	Water Utility Admi 4000-30-210-210-0000-520035-	Weed Control Contract	2,818.06 788.71
4000 40003210	Water Utility Admi 4000-30-210-210-0000-520037-	Professional Services	1,280.28 930,110.61
4000 40003210	Water Utility Admi 4000-30-210-210-0000-520515-	Generator R & M	12,372.53 58,895.67
4000 40003210	Water Utility Admi 4000-30-210-210-0000-520577-	Wells & Booster O & M	4,942.60 85,371.66
4000 40003210	Water Utility Admi 4000-30-210-210-0000-520585-	Treatment Plant O&M	1,597.11 474,567.32
4000 40003210	Water Utility Admi 4000-30-210-210-0000-521502-	Program Supplies/Equip	80.96 11,642.55
4000 40003210	Water Utility Admi 4000-30-210-210-0000-521508-	Automotive Expenses	2,543.57 61,313.83
4000 40003210	Water Utility Admi 4000-30-210-210-0000-522310-	Laboratory Fees	3,743.00 5,000.00
4000 40003210	Water Utility Admi 4000-30-210-210-0000-542020-	Water Systems	16,318.25 2,200,469.39
		FUND TOTAL	45,696.36

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City of Buckeye, AZ - LIVE
CHECK SUMMARY

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CHECK: ap030216 03/02/2016

DUE DATE: 03/02/2016

FUND ORG	ACCOUNT		AMOUNT	AVLB BUDGET
CASH ACCOUNT 9999 104000	BALANCE	16,999,975.72		
4001 40013220 Wastewater Adminis	4001-30-215-220-0000-520037-	Professional Services	1,280.29	573,254.87
4001 40013220 Wastewater Adminis	4001-30-215-220-0000-520543-	Sundance WW R&M	5,804.32	332,701.08
4001 40013220 Wastewater Adminis	4001-30-215-220-0000-520578-	Festival Ranch WRF O&M	207.07	14,783.14
4001 40013220 Wastewater Adminis	4001-30-215-220-0000-520580-	Tartesso WRF O&M	167.85	316,991.40
4001 40013220 Wastewater Adminis	4001-30-215-220-0000-522310-	Laboratory Fees	5,293.00	59,900.29
4001 40013220 Wastewater Adminis	4001-30-215-220-0000-526120-	Dues and Subscription	150.00	6,101.00
4001 40013220 Wastewater Adminis	4001-30-215-220-0000-542030-	Wastewater Systems	90,156.18	2,967,252.08
		FUND TOTAL	103,058.71	
CASH ACCOUNT 9999 104000	BALANCE	16,999,975.72		
4005 40053205 Solid Waste	4005-30-205-205-0000-520037-	Professional Services	2,351.41	34,615.50
		FUND TOTAL	2,351.41	
CASH ACCOUNT 9999 104000	BALANCE	16,999,975.72		
4011 40113201 Airport Improvemen	4011-30-201-201-0000-520516-	Grading	2,720.00	.00
		FUND TOTAL	2,720.00	
CASH ACCOUNT 9999 104000	BALANCE	16,999,975.72		
5001 50012140 Cemetery Improveme	5001-20-122-140-0000-520506-	Repair and Replace	1,014.35	12,153.09
		FUND TOTAL	1,014.35	
CASH ACCOUNT 9999 104000	BALANCE	16,999,975.72		
5025 50252140 CIP Fire	5025-20-122-140-0000-540030-	Buildings	10,958.80	277.27
		FUND TOTAL	10,958.80	
CASH ACCOUNT 9999 104000	BALANCE	16,999,975.72		
=====				
CHECK SUMMARY TOTAL			292,633.54	
=====				
GRAND TOTAL			292,633.54	
=====				

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Expenditures - 47



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City of Buckeye, AZ - LIVE
DETAIL INVOICE LIST

P 1
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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK: ap22916 02/29/2016 DUE DATE: 02/29/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
5067	ARIZONA DESERT DAWGS L 1 40103200 521530	00000		INV	02/23/2016	02/06/2016A 65.00 65.00	
				Airp		EvPromo	
				Invoice Net			
						CHECK TOTAL	65.00
1274	CALVERT OIL COMPANY 1 10004155 521508	00000		INV	02/09/2016	132229 6.87	
				CommSvcPrk		AutoExp	
				Invoice Net			
1274	CALVERT OIL COMPANY 1 40003210 521508	00000		INV	02/10/2016	132044 48.66	
				WtrAdmin		AutoExp	
				Invoice Net			
1274	CALVERT OIL COMPANY 1 40013220 521508	00000		INV	02/10/2016	132092 1,573.92	
				WWAdmin		AutoExp	
				Invoice Net			1,573.92
1274	CALVERT OIL COMPANY 1 40013220 521508	00000		INV	02/10/2016	132123 74.38	
				WWAdmin		AutoExp	
				Invoice Net			74.38
1274	CALVERT OIL COMPANY 1 40013220 521508	00000		INV	02/10/2016	132227 797.12	
				WWAdmin		AutoExp	
				Invoice Net			797.12
1274	CALVERT OIL COMPANY 1 40003210 521508	00000		INV	02/10/2016	132230 46.89	
				WtrAdmin		AutoExp	
				Invoice Net			46.89
1274	CALVERT OIL COMPANY 1 38103202 521508	00000		INV	02/11/2016	131742 33.29	
				HURFund		AutoExp	
				Invoice Net			33.29
1274	CALVERT OIL COMPANY 1 38103202 521508	00000		INV	02/11/2016	131851 99.78	
				HURFund		AutoExp	
				Invoice Net			99.78
1274	CALVERT OIL COMPANY 1 38103202 521508	00000		INV	02/11/2016	131857 67.65	
				HURFund		AutoExp	
				Invoice Net			67.65
1274	CALVERT OIL COMPANY 1 38103202 521508	00000		INV	02/11/2016	131891 69.51	
				HURFund		AutoExp	
				Invoice Net			69.51
1274	CALVERT OIL COMPANY 1 38103202 521508	00000		INV	02/23/2016	132048 72.99	
				HURFund		AutoExp	
				Invoice Net			72.99
1274	CALVERT OIL COMPANY 1 38103202 521508	00000		INV	02/23/2016	132076 42.24	
				HURFund		AutoExp	
				Invoice Net			42.24
1274	CALVERT OIL COMPANY 1 38103202 521508	00000		INV	02/23/2016	132153 27.61	
				HURFund		AutoExp	
				Invoice Net			27.61
1274	CALVERT OIL COMPANY 1 38103202 521508	00000		INV	02/23/2016	132165 78.15	
				HURFund		AutoExp	
				Invoice Net			78.15

Expenditures - 48



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City of Buckeye, AZ - LIVE
DETAIL INVOICE LIST

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK: ap22916 02/29/2016 DUE DATE: 02/29/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
1274 CALVERT OIL COMPANY	1 38103202 521508	00000		INV	02/23/2016	132231 17.19 17.19 Invoice Net	
						CHECK TOTAL	3,056.25
1395 EIDE BAILLY LLP	1 10001110 520002	00000		INV	02/06/2016	ei00340094 3,500.00 3,500.00 Invoice Net	
						CHECK TOTAL	3,500.00
3040 GLOBAL WATER RESOURCES	1 40003210 520037	00000	20150412	INV	02/29/2016	1011 54,488.10 54,488.10 WtrAdmin ProfSvcGen Invoice Net	
						CHECK TOTAL	54,488.10
2167 LUX AIR JET CENTERS	1 40103200 521530	00000		INV	02/23/2016	GYR16-000866 500.00 500.00 Airp EvPromo Invoice Net	
						CHECK TOTAL	500.00
5070 MIKEY'S MINI MART	1 30701187 520018	00001		INV	02/23/2016	1575 3,483.00 3,483.00 EcoDevRein GenConSvc Invoice Net	
						CHECK TOTAL	3,483.00
5068 NICASTRO WOOD FIRED PI	1 40103200 521530	00000		INV	02/23/2016	02/06/2016B 110.00 110.00 Airp EvPromo Invoice Net	
						CHECK TOTAL	110.00
999998 Diane Maloney	1 10001101 521501	00000		INV	02/23/2016	21016 30.63 30.63 CM OffSupp Invoice Net	
						CHECK TOTAL	30.63
999994 Sharon Lappe	1 30584160 475600	00000		INV	02/23/2016	22316 40.00 40.00 ComSvcPr MiscRev Invoice Net	
						CHECK TOTAL	40.00
5073 TREATERY	1 40103200 521530	00000		INV	02/23/2016	02/06/2016C 25.00 25.00 Airp EvPromo Invoice Net	
						CHECK TOTAL	25.00
5061 TROY HILL	1 40103200 521530	00000		INV	02/23/2016	02/19/2016 100.00 100.00 Airp EvPromo Invoice Net	
						CHECK TOTAL	100.00

Expenditures - 49

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City of Buckeye, AZ - LIVE
DETAIL INVOICE LIST

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking

CHECK: ap22916 02/29/2016 DUE DATE: 02/29/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
						CHECK TOTAL	100.00
2055 VARSITY FACILITY SERVI	00001			INV	02/23/2016	612452	
1 30903170 520506	SundCross			RepRep		3,249.13	
	Invoice Net					3,249.13	
						CHECK TOTAL	3,249.13
=====							
26 INVOICES				CHECK TOTAL		68,647.11	
				CASH ACCOUNT BALANCE		15,873,447.28	
=====							



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City of Buckeye, AZ - LIVE
CHECK SUMMARY

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CHECK: ap22916 02/29/2016

DUE DATE: 02/29/2016

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET	
1000 10001101 City Manager	1000-10-101-101-0000-521501-	Office Supplies	30.63	2,341.97
1000 10001110 Finance Admin	1000-10-110-110-0000-520002-	Audit Services	3,500.00	.00
1000 10004155 Comm Svc Parks	1000-40-125-155-0000-521508-	Automotive Expenses	6.87	13,027.34
		FUND TOTAL	3,537.50	
CASH ACCOUNT 9999 104000	BALANCE 15,873,447.28			
3058 30584160 Comm Services Prog	3058-40-125-160-0000-475600-	Miscellaneous	40.00	.00
		FUND TOTAL	40.00	
CASH ACCOUNT 9999 104000	BALANCE 15,873,447.28			
3070 30701187 Eco Dev Reinvestme	3070-10-126-187-0000-520018-	General Contractual Se	3,483.00	142,968.42
		FUND TOTAL	3,483.00	
CASH ACCOUNT 9999 104000	BALANCE 15,873,447.28			
3090 30903170 Sundance Crossings	3090-30-130-170-0000-520506-	Repair and Replace	3,249.13	106,453.71
		FUND TOTAL	3,249.13	
CASH ACCOUNT 9999 104000	BALANCE 15,873,447.28			
3810 38103202 Highway User Reven	3810-30-130-202-0000-521508-	Automotive Expenses	508.41	42,229.12
		FUND TOTAL	508.41	
CASH ACCOUNT 9999 104000	BALANCE 15,873,447.28			
4000 40003210 Water Utility Admi	4000-30-210-210-0000-520037-	Professional Services	54,488.10	930,110.61
4000 40003210 Water Utility Admi	4000-30-210-210-0000-521508-	Automotive Expenses	95.55	61,313.83
		FUND TOTAL	54,583.65	
CASH ACCOUNT 9999 104000	BALANCE 15,873,447.28			
4001 40013220 Wastewater Adminis	4001-30-215-220-0000-521508-	Automotive Expenses	2,445.42	1,483.94
		FUND TOTAL	2,445.42	
CASH ACCOUNT 9999 104000	BALANCE 15,873,447.28			
4010 40103200 Airport	4010-30-200-200-0000-521530-	Event Promotion	800.00	6,583.70
		FUND TOTAL	800.00	
CASH ACCOUNT 9999 104000	BALANCE 15,873,447.28			



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| P 5
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CHECK:	ap22916	02/29/2016		DUE DATE: 02/29/2016
FUND ORG		ACCOUNT		AMOUNT AVLB BUDGET

=====				
CHECK SUMMARY TOTAL			68,647.11	
GRAND TOTAL			68,647.11	
=====				

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City of Buckeye, AZ - LIVE
DETAIL INVOICE LIST

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking CHECK: g22916 02/29/2016 DUE DATE: 02/29/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
3040 GLOBAL WATER RESOURCES	00000			INV	02/25/2016	1010	
1 40003210 523060	WtrAdmin			GloGroPre		228,000.00	
	Invoice Net					228,000.00	
				CHECK TOTAL		228,000.00	-----
=====							
1 INVOICES				CHECK TOTAL		228,000.00	
				CASH ACCOUNT BALANCE		15,804,800.17	
=====							

Expenditures -

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City of Buckeye, AZ - LIVE
CHECK SUMMARY

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FUND ORG	ACCOUNT		AMOUNT	AVLB BUDGET
4000 40003210	Water Utility Admi 4000-30-210-210-0000-523060-	Global Growth Premium	228,000.00	388,000.00
		FUND TOTAL	228,000.00	
CASH ACCOUNT 9999 104000	BALANCE	15,804,800.17		
=====				
CHECK SUMMARY TOTAL			228,000.00	
=====				
GRAND TOTAL			228,000.00	
=====				

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Expenditures - 54

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**CITY OF BUCKEYE
COUNCIL ACTION REPORT**

(You may add additional text by double clicking next to the text box or drop down menu)

MEETING DATE:	3/15/2016	AGENDA ITEM:	*5A
DATE PREPARED:	3/1/2016	DISTRICT NO.:	Choose an item.
STAFF LIAISON:	Greg Platacz, Director of Information Technology / Scott Lowe, Director of Public Works	DIRECTOR APPROVAL:	GP/SL
DEPARTMENT:	Information Technology / Public Works	FINANCE APPROVAL:	LP

Will not be added without both approvals

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

Council to take action on authorizing staff to expend up to \$195,000 of General Government Impact fees to proceed with the installation of Information Technology Systems and Infrastructure and Fire Alarm systems and monitoring at the former Jones Ford Site located at 23454 W. US Highway 85, Buckeye, AZ 85326.

WORKSHOP SPECIAL CONSENT NON-CONSENT TABLED PUBLIC HEARING

RELEVANT COUNCIL GOAL:

GOAL 4: Adequate, Well-Maintained and Well-Planned Public Infrastructure
Choose an item.

SUMMARY

PROJECT DESCRIPTION:

Remediation of network infrastructure for the campus and the addition of network connectivity, security and access control for the facilities located at 23454 MC 85. The scope of this project will include: Removal of existing cabling and equipment to utilize existing pathways, where possible, for the installation of infrastructure compatible to City of Buckeye systems. Installation of structured cabling including fiber optic and Cat6E network cabling throughout the campus. Installation of Access Control systems for the 2 structures that will have accessibility to the general public outside the secured yard as well as the vehicle gates. Installation of Security systems for the 5 structures on the property. Purchase of network equipment required to provide connectivity to the City of Buckeye network and devices and systems throughout the campus. The City will utilize existing phones and computers at this new facility but this move will necessitate the addition of a Multifunction Printer to provide departmental print, scan and faxing capability as well as the purchase of new computers. Additionally, fire alarm monitoring systems will need to be installed in all five buildings.

BENEFITS:

The Facility will house all Divisions of the City of Buckeye's Public Works Division with the exception of Fleet Management and Airport.

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

The plan is to move the Public Works Department into the facility once the remediation is complete.

FINANCIAL IMPACT STATEMENT: *Must be completed before submission*

Remediation of network infrastructure for the campus and the addition Information Technology equipment and systems, and fire alarm monitoring systems.

CURRENT FISCAL YEAR TOTAL COST

Up to \$195,000

BUDGETED UNBUDGETED FISCAL YEAR BUDGET (check one) F/Y:

15/16

FUND / DEPARTMENT (GL#):

[Click here to enter text.](#)

ATTACHMENTS: ***ADDITIONAL INFORMATION AVAILABLE IN THE OFFICE OF THE CITY CLERK*

[Click here to enter text.](#)

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**CITY OF BUCKEYE
COUNCIL ACTION REPORT**

(You may add additional text by double clicking next to the text box or drop down menu)

MEETING DATE:	April 5, 2016	AGENDA ITEM:	X5B
DATE PREPARED:	March 1, 2016	DISTRICT NO.:	5
STAFF LIAISON:	Scott Lowe, PE	DIRECTOR APPROVAL:	SWL
DEPARTMENT:	Public Works	FINANCE APPROVAL:	Click here to enter text.

Will not be added without both approvals

ACTION TITLE: A resolution declaring the Council's intention to expand Municipal Street Lighting Improvement District No. 2009-SLID-02A; and declaring an emergency (Parcel to be added: Watson Marketplace Parcel 504-20-906).

WORKSHOP
 SPECIAL
 CONSENT
 NON-CONSENT
 TABLED
 PUBLIC HEARING

RECOMMENDATIONS:

Council to adopt Resolution No. 18-16, accepting a petition, waiver and consent to the expansion of Municipal Street Lighting Improvement District No. 2009-SLID-02A (the "District") by the City of Buckeye; declaring the intention to expand the District within the corporate limits of the City of Buckeye.

RELEVANT COUNCIL GOAL:

GOAL 4: Adequate, Well-Maintained and Well-Planned Public Infrastructure
Choose an item.

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, 2009-SLID-02A 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 ensure that the revenue needed to fund these costs are 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 next fiscal year to implement the new area of this SLID.

FINANCIAL IMPACT STATEMENT: *Must be completed before submission*

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

CURRENT FISCAL YEAR TOTAL COST

[Click here to enter text.](#)

BUDGETED UNBUDGETED FISCAL YEAR BUDGET (check one) F/Y:

[Click here to enter text.](#)

FUND / DEPARTMENT (GL#):

[Click here to enter text.](#)

ATTACHMENTS: ***ADDITIONAL INFORMATION AVAILABLE IN THE OFFICE OF THE CITY CLERK*

Resolution 18-16

Petition

WHEN RECORDED RETURN TO:

City of Buckeye
ATTN: City Clerk, Lucinda J. Aja
530 East Monroe Avenue
Buckeye, Arizona 85326

RESOLUTION NO. 18-16

**RESOLUTION ENLARGING CITY OF BUCKEYE STREET LIGHTING
IMPROVEMENT DISTRICT NO. 2009-SLID-02A.**

WHEREAS, on January 7, 2014, the Governing Body of the City of Buckeye, Arizona (the "*City*"), passed and adopted Resolution No. 04-14 ordering the formation of the City of Buckeye Street Lighting Improvement District No. 2009-SLID-02A (the "*District*"), solely for the purpose of purchasing energy for lighting of the public streets within and surrounding the District; and

WHEREAS, on February 4, 2014 the City adopted Resolution No. 11-14 amending Resolution No. 04-14 to correct scrivener's errors. Resolution No. 11-14 clarified that the City had formed a Street Lighting Improvement District; and

WHEREAS, on April 15, 2014, Resolution No. 30-14 was adopted by the City to amend the legal description to conform to the legal description in Resolution No. 136-14 (the resolution of intention to form a street lighting improvement district, adopted November 19, 2013), and which also amended two parcel numbers in the legal description that had been renamed by the Maricopa County Assessor; and

WHEREAS, the owner of a parcel of property which adjoins the District (APN 504-20-906) has filed a petition seeking to enlarge the District to include said property as described in the legal description attached hereto as Exhibit B and incorporated by reference herein; and

WHEREAS, by this Resolution the City accepts the Petition and enlarges the District by annexing said property into the District.

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

Section 1. District Enlargement. That the City of Buckeye Street Lighting Improvement District No. 2009-SLID-02A be enlarged by the addition of the property described in Exhibit B. The annual tax levied upon the District will remain in full force and effect, and, commencing in fiscal year 2017/2018, will apply to the District as enlarged by this Resolution. A map showing the boundaries of the annexed area is shown on Exhibit C. The legal description of the District, as amended, is shown on Exhibit A. Exhibits A, B and C are attached hereto and incorporated by reference into this Resolution.

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.

PASSED, ADOPTED AND APPROVED, by the Mayor and Council of the City of Buckeye Arizona, on April 5, 2016.

Jackie A. Meck, Mayor

ATTEST:

Lucinda J. Aja, City Clerk

APPROVED AS TO FORM:

Scott W. Ruby, City Attorney

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 Resolution No. 18-16 was duly passed by the Mayor and Council of the City of Buckeye, Arizona, at a regular meeting held on April 5, 2016, and the vote was ____ aye's, ____ nay's, ____ abstained and ____ were absent and that the Mayor and ____ Council Members were present thereat.

DATED: April 5, 2016.

Lucinda J. Aja, City Clerk

EXHIBIT A

**CITY OF BUCKEYE
WATSON MARKETPLACE
STREET LIGHT IMPROVEMENT DISTRICT NO. 2009-SLID-02A**

LEGAL DESCRIPTION - AMENDED TO INCLUDE ANNEXED AREA

(Provided by the Owner of the Property to be Annexed)

A parcel of land situated in the West half of Section 10, Township 1 North, Range 3 West of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, more particularly described as follows:

Commencing at the West quarter corner of said Section 10, from which the Southwest corner of said Section 10 bears South 01 degrees 01 minutes 50 seconds East, a distance of 2646.78 feet;

Thence North 01 degrees 01 minutes 42 seconds West, along the West line of the Northwest quarter of said Section 10 and the centerline of Watson Road, a distance of 282.26 feet;

Thence north 88 degrees 58 minutes 18 seconds East, departing the West line of the Northwest quarter of said Section 10 and the centerline of Watson Road, a distance of 100.18 feet to the Northwest corner of Watson Marketplace, according to book 1044 of Maps, Page 13, official records of Maricopa County, Arizona

Along the Northerly line of said Watson Marketplace the following courses and distances:

Thence North 59 degrees 09 minutes 05 seconds East, a distance of 146.03 feet;

Thence North 68 degrees 56 minutes 57 seconds East, a distance of 229.21 feet

Thence North 58 degrees 37 minutes 24 seconds East, a distance of 135.47 feet;

Thence leaving said North line, South 30 degrees 00 minutes 46 seconds East a distance of 397.33 feet;

Thence South 46 degrees 49 minutes 41 seconds West a distance of 177.38 feet to a point on the Easterly line of "Watson Marketplace-Phase 2" as recorded in Book 1053 of Maps, Page 25, records of Maricopa County, Arizona;

Thence along said Easterly line, South 43 degrees 10 minutes 19 seconds East a distance of 403.17 feet to a point on the centerline of North Sundance Parkway, said point being on the point of curvature of a non-tangent curve to the left, of which the radius point bears South 43 degrees 10 minutes 32 seconds East, a radial distance of 780.00 feet

Thence along said centerline of North Sundance Parkway, Southwesterly along the arc of said curve, through a central angle of 46 degrees 47 minutes 04 seconds and an arc length of 636.90 feet;

Thence South 00 degrees 02 minutes 24 seconds West, continuing along said centerline of North Sundance Parkway a distance of 332.46 feet to a point of intersection with the centerline of Sundance Avenue;

Thence North 89 degrees 57 minutes 36 seconds West, along said centerline of Sundance Avenue a distance of 267.29 feet to a point of curvature to the left having a radius of 5000.00 feet;

Thence continuing along said centerline of Sundance Avenue, Westerly along the arc of said curve, through a central angle of 01 degrees 04 minutes 14 seconds a distance of 93.42 feet;

Thence North 88 degrees 58 minutes 10 seconds West, continuing along said centerline of Sundance Avenue a distance of 267.23 feet to a point of intersection with the West line of the Southwest quarter of said Section 10, also being the centerline of Watson Road

Thence North 01 degrees 01 minutes 50 seconds West, along the West line of the Southwest quarter of said Section 10 and centerline of Watson Road, a distance of 1153.96 feet to the **Point of Beginning** of the parcel herein described.

Note: The above described parcel contains 1,072,860 square feet or 24.6295 acres more or less.

EXHIBIT B

**ASSESSOR PARCEL NUMBER AND
LEGAL DESCRIPTION OF ANNEXED LOT
(Provided by the Owner of the Property to be Annexed)**

ASSESSOR PARCEL NUMBER	LOT NUMBER	OWNER
504-20-906	N/A	LODGEPROS BUCKEYE LLC

LEGAL DESCRIPTION OF ANNEXED AREA:

That parcel of land situated in a portion of the Northwest quarter of Section 10, Township 1 North, Range 3 West of the Gila and Salt River Base and Meridian, Maricopa County, Arizona described as follows:

Commencing at the West quarter corner of said Section 10, from which the Southwest corner of said Section 10 bears South 01 degrees 01 minutes 50 seconds East, a distance of 2646.78 feet;

Thence North 89 degrees 14 minutes 33 seconds East, a distance of 100.16 feet to a point on the Easterly right of way line of Interstate Highway 10 as recorded in Document No. 2003-0393765, records of Maricopa County, Arizona;

Thence along the Easterly and Southerly right of way line of said Interstate Highway 10 the following 4 courses:

Thence North 01 degrees 06 minutes 33 seconds West, a distance of 56.00 feet to an Arizona Department of Transportation Aluminum Cap;

Thence North 01 degrees 00 minutes 15 seconds West, a distance of 226.34 feet to an Arizona Department of Transportation Aluminum Cap;

Thence North 59 degrees 09 minutes 05 seconds East, a distance of 146.03 feet to an Arizona Department of Transportation Aluminum Cap;

Thence North 68 degrees 56 minutes 57 seconds East, a distance of 140.00 feet to the **Point of Beginning**

Thence continuing North 68 degrees 56 minutes 57 seconds East a distance of 89.21 feet;

Thence North 58 degrees 37 minutes 24 seconds East, a distance of 135.47 feet;

Thence South 30 degrees 00 minutes 46 seconds East a distance of 397.33 feet;

Thence South 46 degrees 49 minutes 41 seconds West a distance of 177.38 feet to a point on the Easterly line of "Watson Marketplace-Phase 2" as recorded in Book 1053 of Maps, Page 25, records of Maricopa County, Arizona;

Thence along said Easterly line, North 43 degrees 10 minutes 19 seconds West a distance of 227.89 feet;

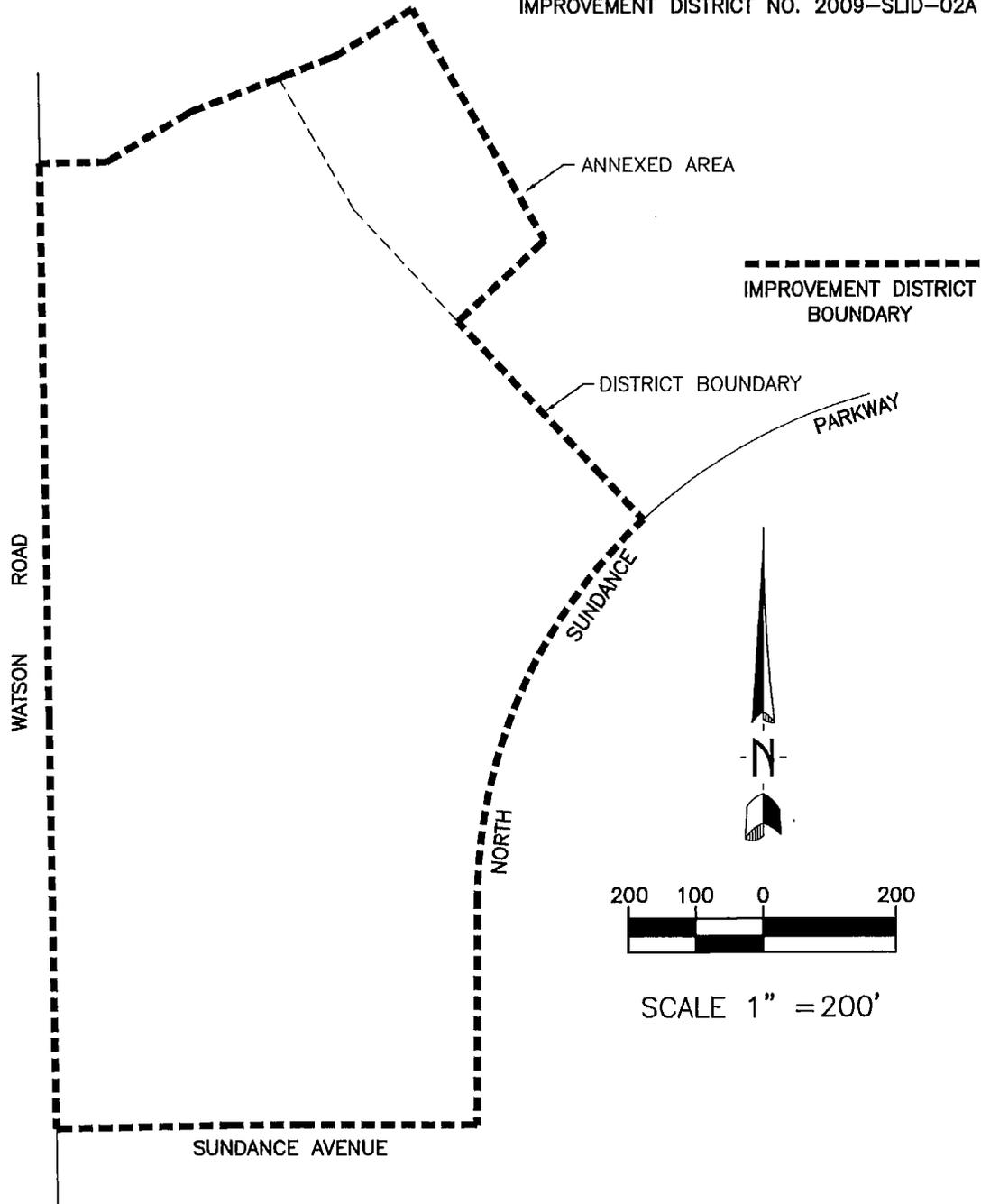
Thence continuing along said Easterly line, North 29 degrees 44 minutes 47 seconds West, a distance of 226.49 feet to the **Point of Beginning**;

Note: The above described parcel contains 89,072 square feet or 2.0448 acres more or less.

EXHIBIT C

AMENDED MAP TO INCLUDE ANNEXED AREA
(Provided by the Owner of the Property to be Annexed)

CITY OF BUCKEYE
WATSON MARKETPLACE STREET LIGHTING
IMPROVEMENT DISTRICT NO. 2009-SLID-02A



**PETITION, WAIVER AND CONSENT TO INCLUSION
OF ADDITIONAL LAND WITHIN AN
EXISTING MUNICIPAL IMPROVEMENT DISTRICT
BY THE CITY OF BUCKEYE**

**WATSON MARKETPLACE
2009-SLID-02A**

To: Honorable Mayor and Councilmembers
City of Buckeye, Arizona

Pursuant to Arizona Revised Statutes ("A.R.S.") § 48-617, the undersigned property owners respectfully petition the City Council of the City of Buckeye, Arizona ("*City Council*") to order the enlargement of the existing Municipal Street Light Improvement District No. 2000-SLID-02A ("*District*") under A.R.S. Title 48, Chapter 4, Article 2. In support of this petition, the undersigned state and agree to waive certain rights under Arizona Improvement District Law and to consent to the inclusion of the land shown on Exhibit A to be annexed to and included within the District.

1. Area to be added to District. The property comprising the proposed addition to the existing District is described by a legal description which includes both the area to be annexed and the District (Exhibit A), the assessor's parcel number and legal description of the property to be annexed (Exhibit B) and a boundary map showing the area to be annexed (Exhibit C). All exhibits are attached hereto and incorporated by reference herein. The proposed addition consists of one lot and is entirely within the corporate boundaries of the City of Buckeye. The petitioners respectively request that the land described in Exhibit B be annexed into and become included within the District.
2. Ownership. The undersigned are the owners of the real property, or are acting as the agent for the respective property owner of the real property within the proposed District.
3. Purpose. The District was formed solely for the purpose of the purchase of electricity for lighting the streets and public parks within the proposed district.
4. Public Convenience and Necessity. The necessity for the enlargement of the District is the purchase of electricity 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 property of the District.
5. Payment of Energy Costs. Your petitioners agree to pay the costs and expenses of operation, repair and energy for street lighting within and surrounding the proposed addition to the District that are operating prior to November 1, 2017, because the District will not be able to levy taxes for such expenses of the addition to the District prior to the City's fiscal year 2017/2018. 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 November 1, 2017 and the City does not expect to receive half of such taxes before November 1, 2017.
6. Waiver and Consent. The petitioners with full knowledge of their rights being waived hereunder, hereby expressly waive the right to challenge or object to, and consents to:

- a) Any and all irregularities, illegalities or deficiencies which may exist in the acts or proceedings that resulted in the adoption of the Resolution of Intention, the Resolution Ordering the Work and the Resolution Enlarging the District or any Notices pertaining thereto;
- b) Any necessity for publication and posting of the Resolution of Intention, the Resolution Ordering the Work and the Resolution Enlarging the District; and
- 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.

Further, the purchase of electricity to operate street light improvements within the area to be annexed are of more than local or ordinary public benefit.

IN WITNESS WHEREOF, the parties have executed this Petition and Waiver agreement as of the _____ day of _____, 2016.

PROPERTY OWNER
NAME, ADDRESS AND
SIGNATURE

DATE

PROPERTY
(Tax Parcel Nos.
and Boundary Map)

LodgePros Buckeye, LLC, South Dakota
Print Property Owner Name

_____, 2016 See attached Exhibits

Jeff A. Stockert - President
Print Name and Title

1910 8th Avenue NE
Aberdeen, SD 5740
Address

Signature

STATE OF _____
COUNTY OF _____

On this _____ day of _____, 2016, before me personally appeared Jeff A. Stockert, President of LodgePros Buckeye, LLC, whose identity was proven to me on the basis of satisfactory evidence to be the person who he claims to be, and acknowledged that he signed the above/attached document on behalf of LodgePros Buckeye, LLC.

I certify under PENALTY OF PERJURY under the laws of the State of _____ that the foregoing paragraph is true and correct.

(Seal and Expiration Date)

Notary Public in and for the State of _____

ACCEPTED AND APPROVED BY:

CITY OF BUCKEYE, ARIZONA, an Arizona
municipal corporation

By _____
Jackie A. Meck, Mayor

ATTEST

Lucinda J. Aja, City Clerk

APPROVED AS TO FORM:

Scott W. Ruby, City Attorney

EXHIBIT A

LEGAL DESCRIPTION

**CITY OF BUCKEYE
WATSON MARKETPLACE
STREET LIGHT IMPROVEMENT DISTRICT NO. 2009-SLID-02A**

LEGAL DESCRIPTION AMENDED TO INCLUDE ANNEXED AREA
(Provided by the Owner of the Property to be Annexed)

A parcel of land situated in the West half of Section 10, Township 1 North, Range 3 West of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, more particularly described as follows:

Commencing at the West quarter corner of said Section 10, from which the Southwest corner of said Section 10 bears South 01 degrees 01 minutes 50 seconds East, a distance of 2646.78 feet;

Thence North 01 degrees 01 minutes 42 seconds West, along the West line of the Northwest quarter of said Section 10 and the centerline of Watson Road, a distance of 282.26 feet;

Thence north 88 degrees 58 minutes 18 seconds East, departing the West line of the Northwest quarter of said Section 10 and the centerline of Watson Road, a distance of 100.18 feet to the Northwest corner of Watson Marketplace, according to book 1044 of Maps, Page 13, official records of Maricopa County, Arizona

Along the Northerly line of said Watson Marketplace the following courses and distances:

Thence North 59 degrees 09 minutes 05 seconds East, a distance of 146.03 feet;

Thence North 68 degrees 56 minutes 57 seconds East, a distance of 229.21 feet

Thence North 58 degrees 37 minutes 24 seconds East, a distance of 135.47 feet;

Thence leaving said North line, South 30 degrees 00 minutes 46 seconds East a distance of 397.33 feet;

Thence South 46 degrees 49 minutes 41 seconds West a distance of 177.38 feet to a point on the Easterly line of "Watson Marketplace-Phase 2" as recorded in Book 1053 of Maps, Page 25, records of Maricopa County, Arizona;

Thence along said Easterly line, South 43 degrees 10 minutes 19 seconds East a distance of 403.17 feet to a point on the centerline of North Sundance Parkway, said point being on the point of curvature of a non-tangent curve to the left, of which the radius point bears South 43 degrees 10 minutes 32 seconds East, a radial distance of 780.00 feet

Thence along said centerline of North Sundance Parkway, Southwesterly along the arc of said curve, through a central angle of 46 degrees 47 minutes 04 seconds and an arc length of 636.90 feet;

Thence South 00 degrees 02 minutes 24 seconds West, continuing along said centerline of North Sundance Parkway a distance of 332.46 feet to a point of intersection with the centerline of Sundance Avenue;

Thence North 89 degrees 57 minutes 36 seconds West, along said centerline of Sundance Avenue a distance of 267.29 feet to a point of curvature to the left having a radius of 5000.00 feet;

Thence continuing along said centerline of Sundance Avenue, Westerly along the arc of said curve, through a central angle of 01 degrees 04 minutes 14 seconds a distance of 93.42 feet;

Thence North 88 degrees 58 minutes 10 seconds West, continuing along said centerline of Sundance Avenue a distance of 267.23 feet to a point of intersection with the West line of the Southwest quarter of said Section 10, also being the centerline of Watson Road

Thence North 01 degrees 01 minutes 50 seconds West, along the West line of the Southwest quarter of said Section 10 and centerline of Watson Road, a distance of 1153.96 feet to the **Point of Beginning** of the parcel herein described.

Note: The above described parcel contains 1,072,860 square feet or 24.6295 acres more or less.

EXHIBIT B

**ASSESSOR PARCEL NUMBER
LEGAL DESCRIPTION OF ANNEXED AREA
(Provided by the Owner of the Property to be Annexed)**

ASSESSOR PARCEL NUMBER	LOT NUMBER	OWNER
504-20-906	N/A	LODGEPROS BUCKEYE LLC

LEGAL DESCRIPTION OF ANNEXED AREA:

That parcel of land situated in a portion of the Northwest quarter of Section 10, Township 1 North, Range 3 West of the Gila and Salt River Base and Meridian, Maricopa County, Arizona described as follows:

Commencing at the West quarter corner of said Section 10, from which the Southwest corner of said Section 10 bears South 01 degrees 01 minutes 50 seconds East, a distance of 2646.78 feet;

Thence North 89 degrees 14 minutes 33 seconds East, a distance of 100.16 feet to a point on the Easterly right of way line of Interstate Highway 10 as recorded in Document No. 2003-0393765, records of Maricopa County, Arizona;

Thence along the Easterly and Southerly right of way line of said Interstate Highway 10 the following 4 courses:

Thence North 01 degrees 06 minutes 33 seconds West, a distance of 56.00 feet to an Arizona Department of Transportation Aluminum Cap;

Thence North 01 degrees 00 minutes 15 seconds West, a distance of 226.34 feet to an Arizona Department of Transportation Aluminum Cap;

Thence North 59 degrees 09 minutes 05 seconds East, a distance of 146.03 feet to an Arizona Department of Transportation Aluminum Cap;

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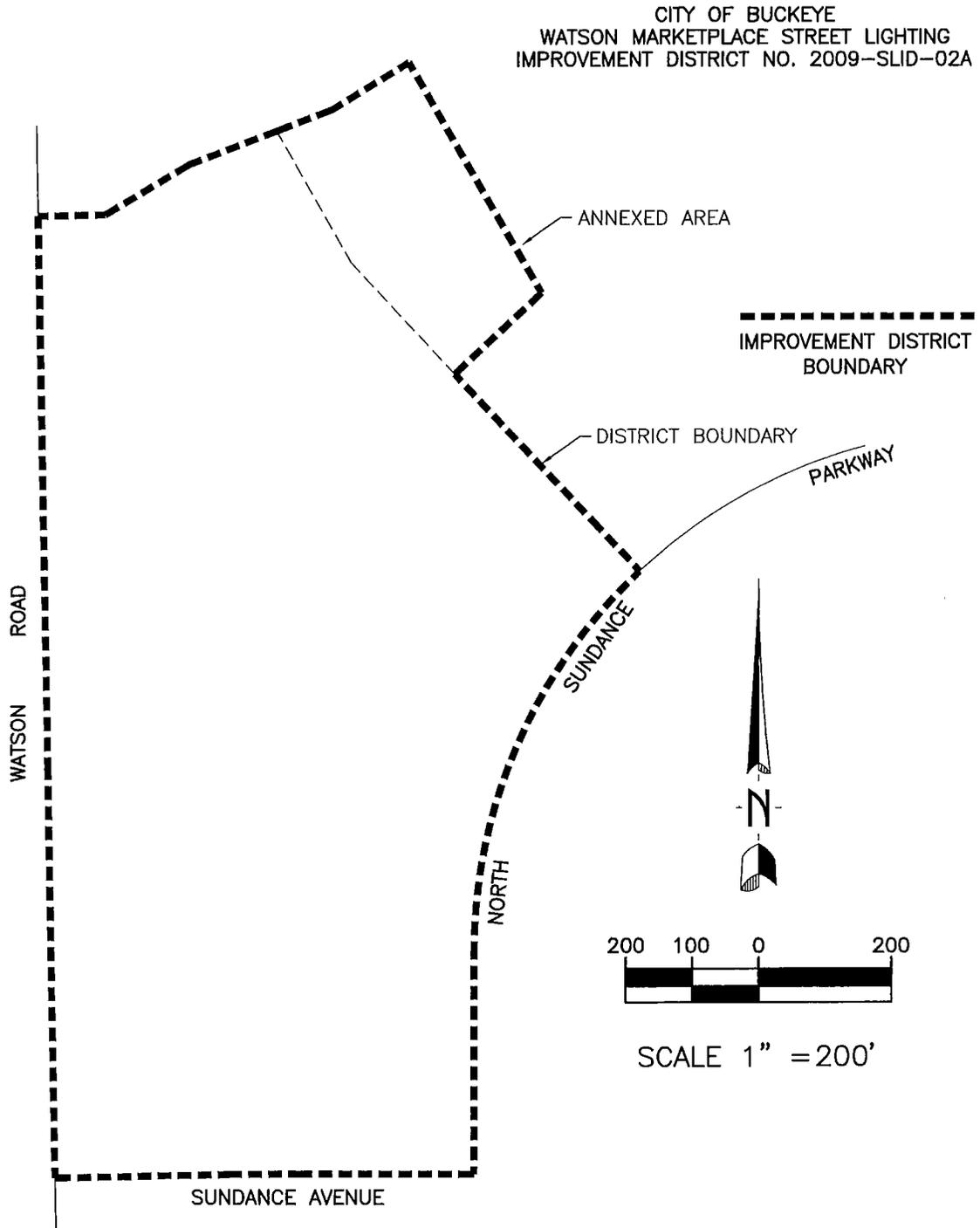
Thence along said Easterly line, North 43 degrees 10 minutes 19 seconds West a distance of 227.89 feet;

Thence continuing along said Easterly line, North 29 degrees 44 minutes 47 seconds West, a distance of 226.49 feet to the **Point of Beginning**;

Note: The above described parcel contains 89,072 square feet or 2.0448 acres more or less.

EXHIBIT C

AMENDED MAP TO INCLUDE ANNEXED AREA
(Provided by the Owner of the Property to be Annexed)



SC

SC

SC

SC

SC

**CITY OF BUCKEYE
COUNCIL ACTION REPORT**

(You may add additional text by double clicking next to the text box or drop down menu)

MEETING DATE:	April 5, 2016	AGENDA ITEM:	150
DATE PREPARED:	March 1, 2016	DISTRICT NO.:	5
STAFF LIAISON:	Scott Lowe, PE	DIRECTOR APPROVAL:	SWL
DEPARTMENT:	Public Works	FINANCE APPROVAL:	Click here to enter text.

Will not be added without both approvals

ACTION TITLE: A resolution declaring the Council's intention to expand Municipal Parkway Maintenance Improvement District No. 2009-MID-02A; and declaring an emergency (Parcel to be added: Watson Marketplace 504-20-906).

WORKSHOP
 SPECIAL
 CONSENT
 NON-CONSENT
 TABLED
 PUBLIC HEARING

RECOMMENDATIONS:

Council to adopt Resolution No. 19-16 accepting a petition, waiver and consent to the expansion of Municipal Parkway Maintenance Improvement District No. 2009-MID-02A (the "District") by the City of Buckeye; declaring the intention to expand the District within the corporate limits of the City of Buckeye.

RELEVANT COUNCIL GOAL:

GOAL 4: Adequate, Well-Maintained and Well-Planned Public Infrastructure
Choose an item.

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. Parkway Maintenance Improvement Districts (MIDs) are responsible for maintaining parkways and parking on streets within the District. In preparation for the expansion of this development, the established 2009-MID-02A will be expanded to cover the additional costs of maintaining the parkways and parkings within the District.

BENEFITS:

Having the costs of parkways and parking assessed against the land within the development and not borne by the City. MIDs provide assurance for the City that should a development's owners become unable to maintain the rights-of-ways that they are responsible for, that the City, when assuming these responsibilities, will have the revenues in place to defer the cost.

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*

There will be no financial impact upon the property owners within the MID until such a time as the MID is activated.

CURRENT FISCAL YEAR TOTAL COST

No cost.

BUDGETED UNBUDGETED FISCAL YEAR BUDGET (check one) F/Y:

[Click here to enter text.](#)

FUND / DEPARTMENT (GL#):

[Click here to enter text.](#)

ATTACHMENTS: ***ADDITIONAL INFORMATION AVAILABLE IN THE OFFICE OF THE CITY CLERK*

Resolution of Intention No. 19-16

Petition

WHEN RECORDED RETURN TO:

City of Buckeye
ATTN: City Clerk, Lucinda J. Aja
530 East Monroe Avenue
Buckeye, Arizona 85326

RESOLUTION NO. 19-16

**RESOLUTION ENLARGING CITY OF BUCKEYE PARKWAY
MAINTENANCE IMPROVEMENT DISTRICT NO. 2009-MID-02A.**

WHEREAS, on January 7, 2014, the Governing Body of the City of Buckeye, Arizona (the "*City*"), passed and adopted Resolution No. 05-14 ordering the formation of the City of Buckeye Parkway Maintenance Improvement District No. 2009-MID-02A (the "*District*"), solely for the purpose of maintenance, repair and improvement of parkways and parkings that are within or adjacent to the District; and

WHEREAS, the owner of a parcel of property which adjoins the District (APN 504-20-906) has filed a petition seeking to enlarge the District to include said property as described in the legal description attached hereto as *Exhibit B*; and

WHEREAS, by this Resolution the City accepts the Petition and enlarges the District by annexing said property into the District.

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

Section 1. District Enlargement. That the City of Buckeye Parkway Maintenance Improvement District No. 2009-MID-02A be enlarged by the addition of the property described in *Exhibit B*. The annual tax levied upon the District will remain in full force and effect, and, commencing in fiscal year 2016/2017 will apply to the District as enlarged by this Resolution. The legal description of the District, as amended, is shown on *Exhibit A*. A map showing the boundaries of the annexed area is shown on *Exhibit C*. *Exhibits A, B* and *C* are attached hereto and incorporated by reference into this Resolution.

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 Arizona Department of Revenue and the Maricopa County Assessor's office pursuant to Arizona Revised Statutes 42-17257.

PASSED, ADOPTED AND APPROVED, by the Mayor and Council of the City of Buckeye, Arizona, on April 5, 2016.

Jackie A. Meck, Mayor

ATTEST:

Lucinda J. Aja, City Clerk

APPROVED AS TO FORM:

Scott W. Ruby, City Attorney

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 Resolution No. 19-16 was duly passed by the Mayor and Council of the City of Buckeye, Arizona, at a regular meeting held on April 5, 2016, and the vote was ___ aye's, ___ nay's, ___ abstained and ___ was/were absent and that the Mayor and ___ Council Members were present thereat.

DATED: April 5, 2016.

Lucinda J. Aja, City Clerk

EXHIBIT A

**CITY OF BUCKEYE
WATSON MARKETPLACE
PARKWAY MAINTENANCE IMPROVEMENT DISTRICT NO. 2009-MID-02A**

LEGAL DESCRIPTION AMENDED TO INCLUDE ANNEXED AREA
(Provided by the Owner of the Property to be Annexed)

A parcel of land situated in the West half of Section 10, Township 1 North, Range 3 West of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, more particularly described as follows:

Commencing at the West quarter corner of said Section 10, from which the Southwest corner of said Section 10 bears South 01 degrees 01 minutes 50 seconds East, a distance of 2646.78 feet;

Thence North 01 degrees 01 minutes 42 seconds West, along the West line of the Northwest quarter of said Section 10 and the centerline of Watson Road, a distance of 282.26 feet;

Thence north 88 degrees 58 minutes 18 seconds East, departing the West line of the Northwest quarter of said Section 10 and the centerline of Watson Road, a distance of 100.18 feet to the Northwest corner of Watson Marketplace, according to book 1044 of Maps, Page 13, official records of Maricopa County, Arizona

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Thence North 01 degrees 01 minutes 50 seconds West, along the West line of the Southwest quarter of said Section 10 and centerline of Watson Road, a distance of 1153.96 feet to the **Point of Beginning** of the parcel herein described.

Note: The above described parcel contains 1,072,860 square feet or 24.6295 acres more or less.

EXHIBIT B

**ASSESSOR PARCEL NUMBER AND
LEGAL DESCRIPTION OF ANNEXED AREA
(Provided by the Owner of the Property to be Annexed)**

ASSESSOR PARCEL NUMBER	LOT NUMBER	OWNER
504-20-906	N/A	LODGEPROS BUCKEYE LLC

LEGAL DESCRIPTION OF ANNEXED AREA:

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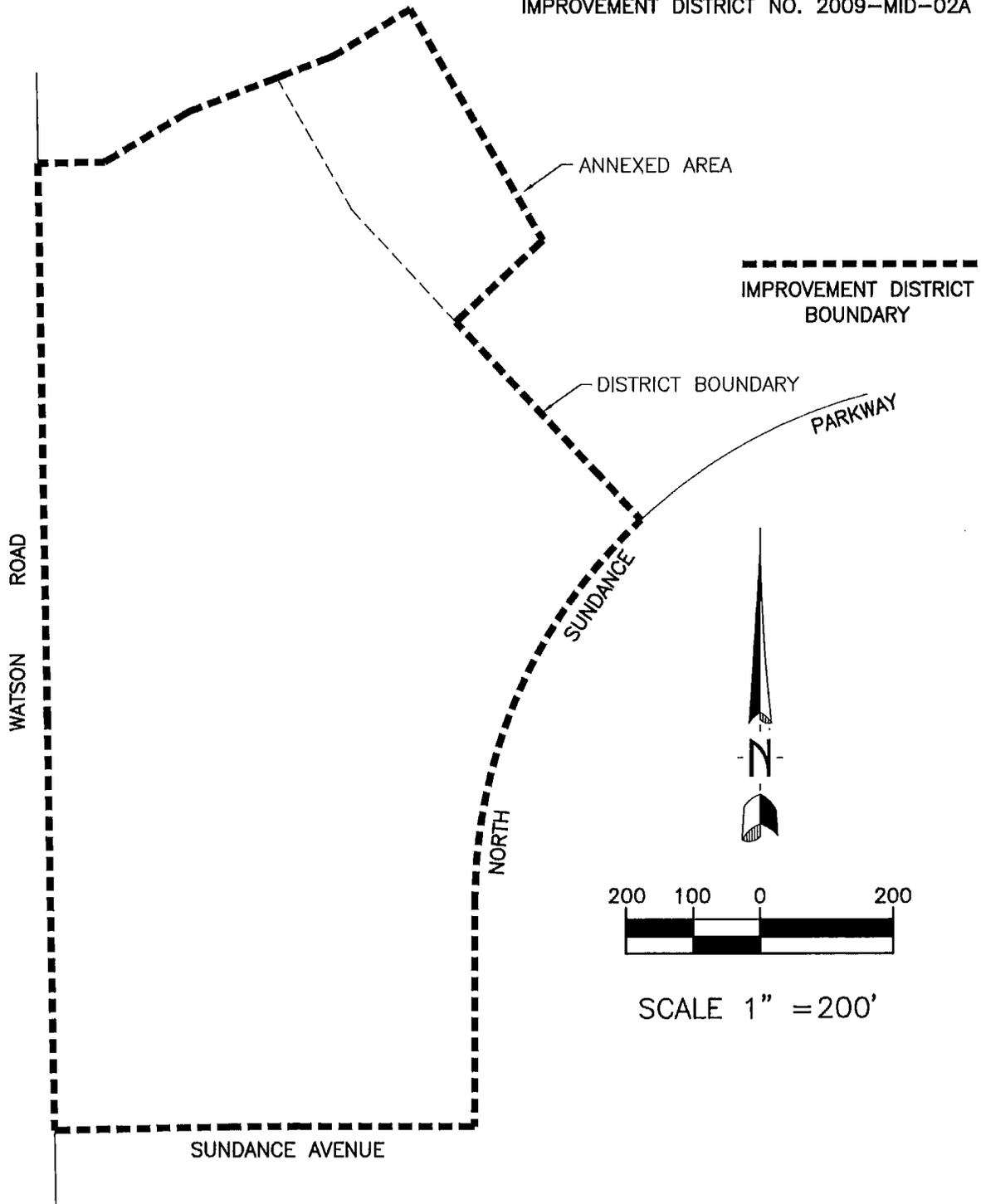
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Thence continuing along said Easterly line, North 29 degrees 44 minutes 47 seconds West, a distance of 226.49 feet to the **Point of Beginning**;

Note: The above described parcel contains 89,072 square feet or 2.0448 acres more or less.

EXHIBIT C
AMENDED MAP TO INCLUDE ANNEXED AREA
(Provided by the Owner of the Property to be Annexed)

CITY OF BUCKEYE
WATSON MARKETPLACE PARKWAY MAINTENANCE
IMPROVEMENT DISTRICT NO. 2009-MID-02A



**PETITION, WAIVER AND CONSENT TO INCLUSION
OF ADDITIONAL LAND WITHIN AN
EXISTING PARKWAY MAINTENANCE IMPROVEMENT DISTRICT
BY THE CITY OF BUCKEYE**

**WATSON MARKETPLACE
2009-MID-02A**

To: Honorable Mayor and Councilmembers
City of Buckeye, Arizona

Pursuant to Arizona Revised Statutes ("A.R.S.") § 48-617, the undersigned property owner respectfully petitions the City Council of the City of Buckeye, Arizona ("City Council") to order the enlargement of the existing Parkway Maintenance Improvement District No. 2009-MID-02A ("District") under A.R.S. Title 48, Chapter 4, Article 2. In support of this petition, the undersigned states and agrees to waive certain rights under Arizona Improvement District Law and to consent to the inclusion of the land shown on Exhibit A to be annexed to and included within the District.

1. Area to be added to District. The property comprising the proposed addition to the existing District is described by a legal description which includes both the area to be annexed and the District (Exhibit A), the assessor's parcel number and legal description of the property to be annexed (Exhibit B) and a boundary map showing the annexed area (Exhibit C). All exhibits are attached hereto and incorporated by reference herein. The proposed addition consists of one lot and is entirely within the corporate boundaries of the City of Buckeye. The petitioner respectfully requests that the land described in Exhibit B be annexed into and become included within the District.
2. Ownership. The undersigned is the sole owner of the real property within the proposed District.
3. Purpose. The District was formed solely for the purpose of maintaining parkways and parkings within the proposed 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 property of the District.
5. Payment of Maintenance Costs. Your petitioner agrees to pay the costs and expenses of maintaining the public parkways and parkings within and surrounding the proposed addition that are operating prior to November 1, 2017, because the District will not be able to levy taxes for such expenses of the addition to the District prior to the City's fiscal year 2017/2018. 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 November 1, 2017 and the City does not expect to receive such taxes before November 1, 2017.
6. Waiver and Consent. The petitioner with full knowledge of its rights being waived hereunder, hereby expressly waive the right to challenge or object to, and consents to:

- a) Any and all irregularities, illegalities or deficiencies which may exist in the acts or proceedings that resulted in the adoption of the Resolution of Intention, the Resolution Ordering the Work and the Resolution Enlarging the District or any Notices pertaining thereto;
- b) Any necessity for publication and posting of the Resolution of Intention, the Resolution Ordering the Work and the Resolution Enlarging the District; and
- c) All protest rights whatsoever under A.R.S. § 48-579(A) and (B), which provide for protests against the work or an objection to the extent of the enlargement of the District.

Further, the keeping and maintaining of the parkways and parkings described above are of more than local or ordinary public benefit.

IN WITNESS WHEREOF, the parties have executed this Petition and Waiver agreement as of the ___ day of _____, 2016.

PROPERTY OWNER
NAME, ADDRESS AND
SIGNATURE

DATE

PROPERTY
(Tax Parcel Nos.
and Boundary Map)

LodgePros Buckeye, LLC, South Dakota
Print Property Owner Name

_____, 2016

See attached Exhibits

Jeff A. Stockert - President
Print Name and Title

1910 8th Avenue NE
Aberdeen, SD 5740
Address

Signature

STATE OF _____
COUNTY OF _____

On this _____ day of _____, 2016, before me personally appeared Jeff A. Stockert, President of LodgePros Buckeye, LLC, whose identity was proven to me on the basis of satisfactory evidence to be the person who he claims to be, and acknowledged that he signed the above/attached document on behalf of LodgePros Buckeye, LLC.

I certify under PENALTY OF PERJURY under the laws of the State of _____ that the foregoing paragraph is true and correct.

(Seal and Expiration Date)

Notary Public in and for the State of _____

ACCEPTED AND APPROVED BY:

CITY OF BUCKEYE, ARIZONA, an Arizona
municipal corporation

By _____
Jackie A. Meck, Mayor

ATTEST

Lucinda J. Aja, City Clerk

APPROVED AS TO FORM:

Scott W. Ruby, City Attorney

EXHIBIT A

**CITY OF BUCKEYE
WATSON MARKETPLACE
PARKWAY MAINTENANCE IMPROVEMENT DISTRICT NO. 2009-MID-02A**

LEGAL DESCRIPTION AMENDED TO INCLUDE ANNEXED AREA
(Provided by the Owner of the Property to be Annexed)

A parcel of land situated in the West half of Section 10, Township 1 North, Range 3 West of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, more particularly described as follows:

Commencing at the West quarter corner of said Section 10, from which the Southwest corner of said Section 10 bears South 01 degrees 01 minutes 50 seconds East, a distance of 2646.78 feet;

Thence North 01 degrees 01 minutes 42 seconds West, along the West line of the Northwest quarter of said Section 10 and the centerline of Watson Road, a distance of 282.26 feet;

Thence north 88 degrees 58 minutes 18 seconds East, departing the West line of the Northwest quarter of said Section 10 and the centerline of Watson Road, a distance of 100.18 feet to the Northwest corner of Watson Marketplace, according to book 1044 of Maps, Page 13, official records of Maricopa County, Arizona

Along the Northerly line of said Watson Marketplace the following courses and distances:

Thence North 59 degrees 09 minutes 05 seconds East, a distance of 146.03 feet;

Thence North 68 degrees 56 minutes 57 seconds East, a distance of 229.21 feet

Thence North 58 degrees 37 minutes 24 seconds East, a distance of 135.47 feet;

Thence leaving said North line, South 30 degrees 00 minutes 46 seconds East a distance of 397.33 feet;

Thence South 46 degrees 49 minutes 41 seconds West a distance of 177.38 feet to a point on the Easterly line of "Watson Marketplace-Phase 2" as recorded in Book 1053 of Maps, Page 25, records of Maricopa County, Arizona;

Thence along said Easterly line, South 43 degrees 10 minutes 19 seconds East a distance of 403.17 feet to a point on the centerline of North Sundance Parkway, said point being on the point of curvature of a non-tangent curve to the left, of which the radius point bears South 43 degrees 10 minutes 32 seconds East, a radial distance of 780.00 feet

Thence along said centerline of North Sundance Parkway, Southwesterly along the arc of said curve, through a central angle of 46 degrees 47 minutes 04 seconds and an arc length of 636.90 feet;

Thence South 00 degrees 02 minutes 24 seconds West, continuing along said centerline of North Sundance Parkway a distance of 332.46 feet to a point of intersection with the centerline of Sundance Avenue;

Thence North 89 degrees 57 minutes 36 seconds West, along said centerline of Sundance Avenue a distance of 267.29 feet to a point of curvature to the left having a radius of 5000.00 feet;

Thence continuing along said centerline of Sundance Avenue, Westerly along the arc of said curve, through a central angle of 01 degrees 04 minutes 14 seconds a distance of 93.42 feet;

Thence North 88 degrees 58 minutes 10 seconds West, continuing along said centerline of Sundance Avenue a distance of 267.23 feet to a point of intersection with the West line of the Southwest quarter of said Section 10, also being the centerline of Watson Road

Thence North 01 degrees 01 minutes 50 seconds West, along the West line of the Southwest quarter of said Section 10 and centerline of Watson Road, a distance of 1153.96 feet to the **Point of Beginning** of the parcel herein described.

Note: The above described parcel contains 1,072,860 square feet or 24.6295 acres more or less.

EXHIBIT B

**ASSESSOR PARCEL NUMBER AND
LEGAL DESCRIPTION OF ANNEXED AREA
(Provided by the Owner of the Property to be Annexed)**

ASSESSOR PARCEL NUMBER	LOT NUMBER	OWNER
504-20-906	N/A	LODGEPROS BUCKEYE LLC

LEGAL DESCRIPTION OF ANNEXED AREA:

That parcel of land situated in a portion of the Northwest quarter of Section 10, Township 1 North, Range 3 West of the Gila and Salt River Base and Meridian, Maricopa County, Arizona described as follows:

Commencing at the West quarter corner of said Section 10, from which the Southwest corner of said Section 10 bears South 01 degrees 01 minutes 50 seconds East, a distance of 2646.78 feet;

Thence North 89 degrees 14 minutes 33 seconds East, a distance of 100.16 feet to a point on the Easterly right of way line of Interstate Highway 10 as recorded in Document No. 2003-0393765, records of Maricopa County, Arizona;

Thence along the Easterly and Southerly right of way line of said Interstate Highway 10 the following 4 courses:

Thence North 01 degrees 06 minutes 33 seconds West, a distance of 56.00 feet to an Arizona Department of Transportation Aluminum Cap;

Thence North 01 degrees 00 minutes 15 seconds West, a distance of 226.34 feet to an Arizona Department of Transportation Aluminum Cap;

Thence North 59 degrees 09 minutes 05 seconds East, a distance of 146.03 feet to an Arizona Department of Transportation Aluminum Cap;

Thence North 68 degrees 56 minutes 57 seconds East, a distance of 140.00 feet to the **Point of Beginning**

Thence continuing North 68 degrees 56 minutes 57 seconds East a distance of 89.21 feet;

Thence North 58 degrees 37 minutes 24 seconds East, a distance of 135.47 feet;

Thence South 30 degrees 00 minutes 46 seconds East a distance of 397.33 feet;

Thence South 46 degrees 49 minutes 41 seconds West a distance of 177.38 feet to a point on the Easterly line of "Watson Marketplace-Phase 2" as recorded in Book 1053 of Maps, Page 25, records of Maricopa County, Arizona;

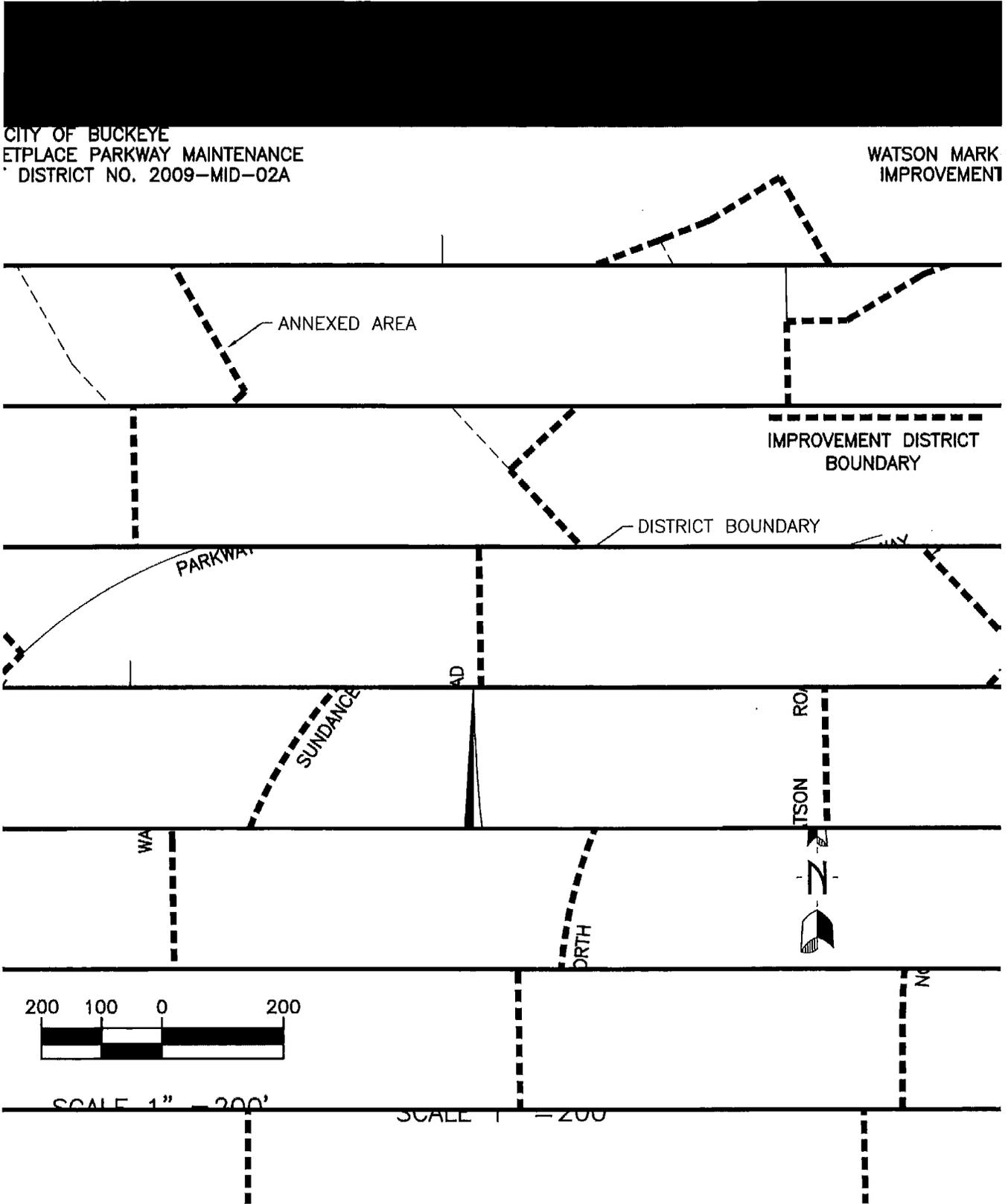
Thence along said Easterly line, North 43 degrees 10 minutes 19 seconds West a distance of 227.89 feet;

Thence continuing along said Easterly line, North 29 degrees 44 minutes 47 seconds West, a distance of 226.49 feet to the **Point of Beginning**;

Note: The above described parcel contains 89,072 square feet or 2.0448 acres more or less.

EXHIBIT C

AMENDED MAP TO INCLUDE ANNEXED AREA
(Provided by the Owner of the Property to be Annexed)



SD

SD

SD

SD

SD

**CITY OF BUCKEYE
COUNCIL ACTION REPORT**

(You may add additional text by double clicking next to the text box or drop down menu)

MEETING DATE:	April 5, 2016	AGENDA ITEM:	5D
DATE PREPARED:	March 8, 2016	DISTRICT NO.:	6
STAFF LIAISON:	Lucinda Aja	DIRECTOR APPROVAL:	LA
DEPARTMENT:	City Clerk	FINANCE APPROVAL:	N/A

Will not be added without both approvals

ACTION / MOTION:

Council to take action on the Special Event Liquor License application for the Verrado Founders Day event to be held on Saturday April 16, 2016 beginning at 4:00 p.m. at the Verrado Town Square in the Buckeye Community of Verrado. Request by Christopher Garman on behalf of West Valley Mavericks Foundation.

WORKSHOP SPECIAL CONSENT NON-CONSENT TABLED PUBLIC HEARING

RELEVANT COUNCIL GOAL:

GOAL 2: Enhanced Economic Well-Being and Vitality

SUMMARY

PROJECT DESCRIPTION:

The West Valley Mavericks Foundation (non-profit) is requesting a Special Event Liquor License for Verrado Founders Day to be held on Saturday April 16, 2016 beginning at 4:00 p.m. at the Verrado Town Square in the Buckeye community of Verrado.

BENEFITS:

Event held for the enjoyment of the community.

FUTURE ACTION

The Clerk's Department will process the application so that the applicant can submit the approved application to the Arizona State Liquor Board.

FINANCIAL IMPACT STATEMENT:

\$100 processing fee has been paid by the applicant.

ATTACHMENTS: Special Event Liquor License Application

City Clerk

MAR 08 2016

Received - 48



Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix, AZ 85007-2934
www.azliquor.gov
(602) 542-5141

FOR DLLC USE ONLY

Event Date(s):
Event time start/end:
CSR:
License:

APPLICATION FOR SPECIAL EVENT LICENSE
Fee= \$25.00 per day for 1-10 days (consecutive)
Cash Checks or Money Orders Only

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: West Valley Mavericks Foundation

SECTION 2 Non-Profit/IRS Tax Exempt Number: EIN 46-5460916 / DLN 17053068315005

SECTION 3 The organization is a: (check one box only)

- Charitable Fraternal (must have regular membership and have been in existence for over five (5) years)
Religious Civic (Rotary, College Scholarship) Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises? Yes No

Name of Business License Number Phone (Include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- Place license in non-use
Dispense and serve all spirituous liquors under retailer's license
Dispense and serve all spirituous liquors under special event
Split premise between special event and retail location

(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

SECTION 6 What is the purpose of this event? On-site consumption Off-site (auction) Both

SECTION 7 Location of the Event: Verrado Founders Day

Address of Location: Verrado Town Square, W Main Street, Buckey, Maricopa, AZ 85396

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? Yes No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: Garman, Christopher M. [Redacted]

2. Applicant's mailing address: PO Box 1093 Litchfield Park, AZ 85340

3. Applicant's home/cell phone: [Redacted] Applicant's business phone: (602) 412-1989

4. Applicant's email address: chris@wilhelmautomotive.com

SECTION 10

- Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
 Yes No (If yes, attach explanation.)
- How many special event licenses have been issued to this location this year? 0
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)
- Is the organization using the services of a promoter or other person to manage the event? Yes No
 (If yes, attach a copy of the agreement.)
- List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.
 Name West Valley Mavericks Foundation Percentage: 100%
 Address PO Box 2216, Litchfield Park, AZ 85340
Street City State Zip
 Name _____ Percentage: _____
 Address _____
Street City State Zip
- Please read A.R.S. § 4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

**Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.
 "NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL
 EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"**

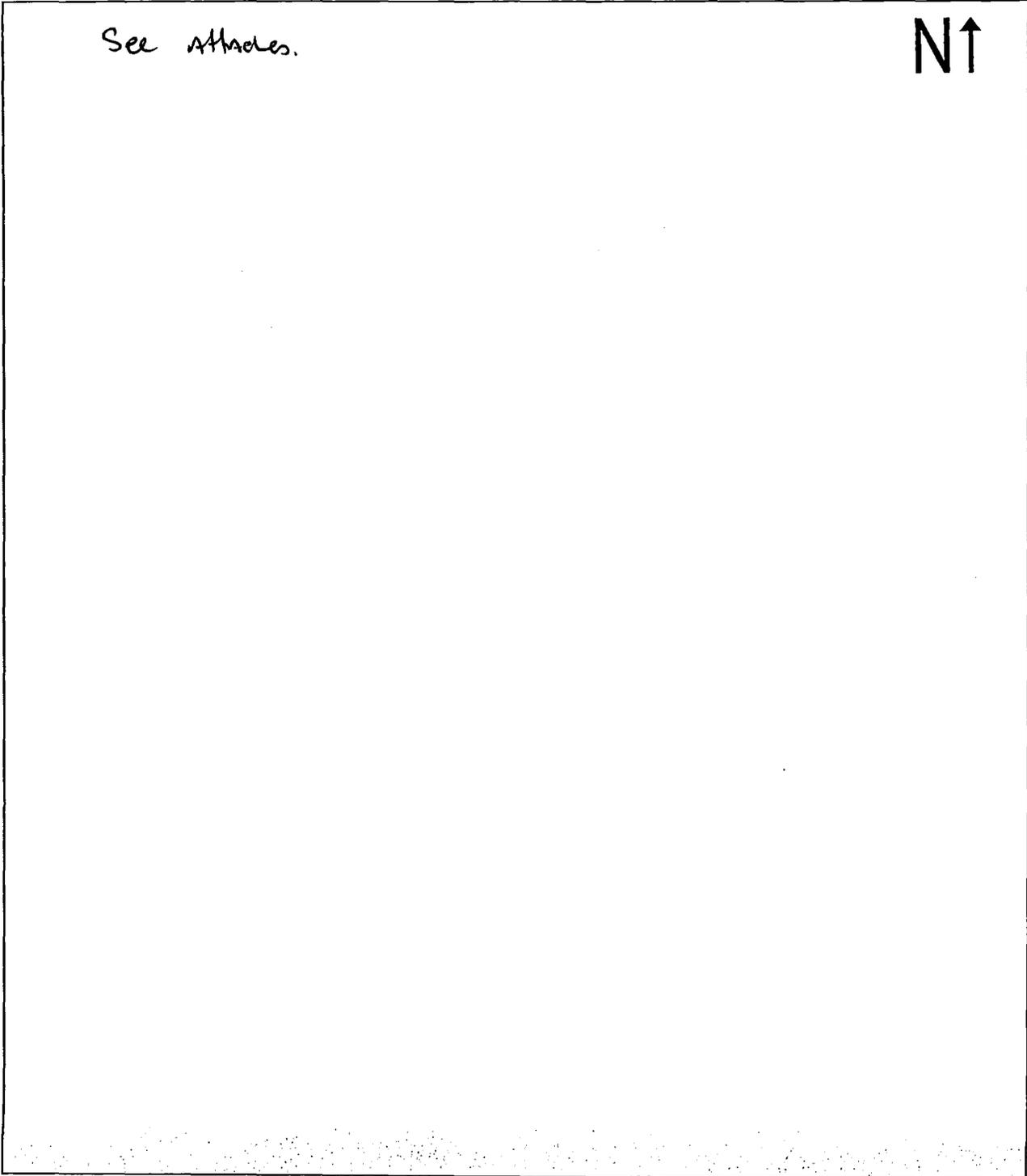
- What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)
4 Number of Police 10 Number of Security Personnel Fencing Barriers
 Explanation: entire event area will be fenced off. We'll have 4 uniformed police officers, plus 10 additional security personnel. At a minimum, we'll have 1 security person at each entry/exit point.

SECTION 11 Dates and Hours of Event. Days must be consecutive but may not exceed 10 consecutive days.
 See A.R.S. § 4-244(15) and (17) for legal hours of service.

PLEASE FILL OUT A SEPARATE APPLICATION FOR EACH "NON-CONSECUTIVE" DAY

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>04/16/2016</u>	<u>Saturday</u>	<u>4 PM</u>	<u>11:59 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

SECTION 12 License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. The following space is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.



SECTION 13 To be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

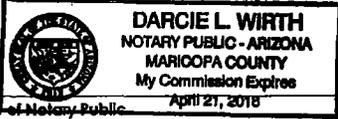
I, (Print Full Name) Christopher Garman declare that I am the APPLICANT filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X [Signature] President 2/22/16 602 677 9774
 Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 22nd February 2016
 Day Month Year

State Arizona County of Maricopa

My Commission Expires on: April 21, 2018 Darcie L. Wirth
 Date Signature of Notary Public



SECTION 14 This section is to be completed only by the applicant named in Section 9.

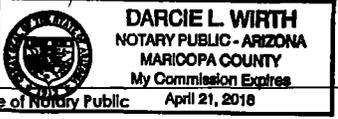
I, (Print Full Name) Christopher Garman declare that I am the APPLICANT filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X [Signature] President 2/22/16 602 677 9774
 Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 22nd February 2016
 Day Month Year

State Arizona County of Maricopa

My Commission Expires on: April 21, 2018 Darcie L. Wirth
 Date Signature of Notary Public



Please contact the local governing board for additional application requirements and submission deadlines. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section

I, _____ recommend APPROVAL DISAPPROVAL
 (Government Official) (Title)

On behalf of _____
 (City, Town, County) Signature Date Phone

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

APPROVAL DISAPPROVAL BY: _____ DATE: ____/____/____

A.R.S. § 41-1030. Invalidity of rules not made according to this chapter; prohibited agency action; prohibited acts by state employees; enforcement; notice

B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.

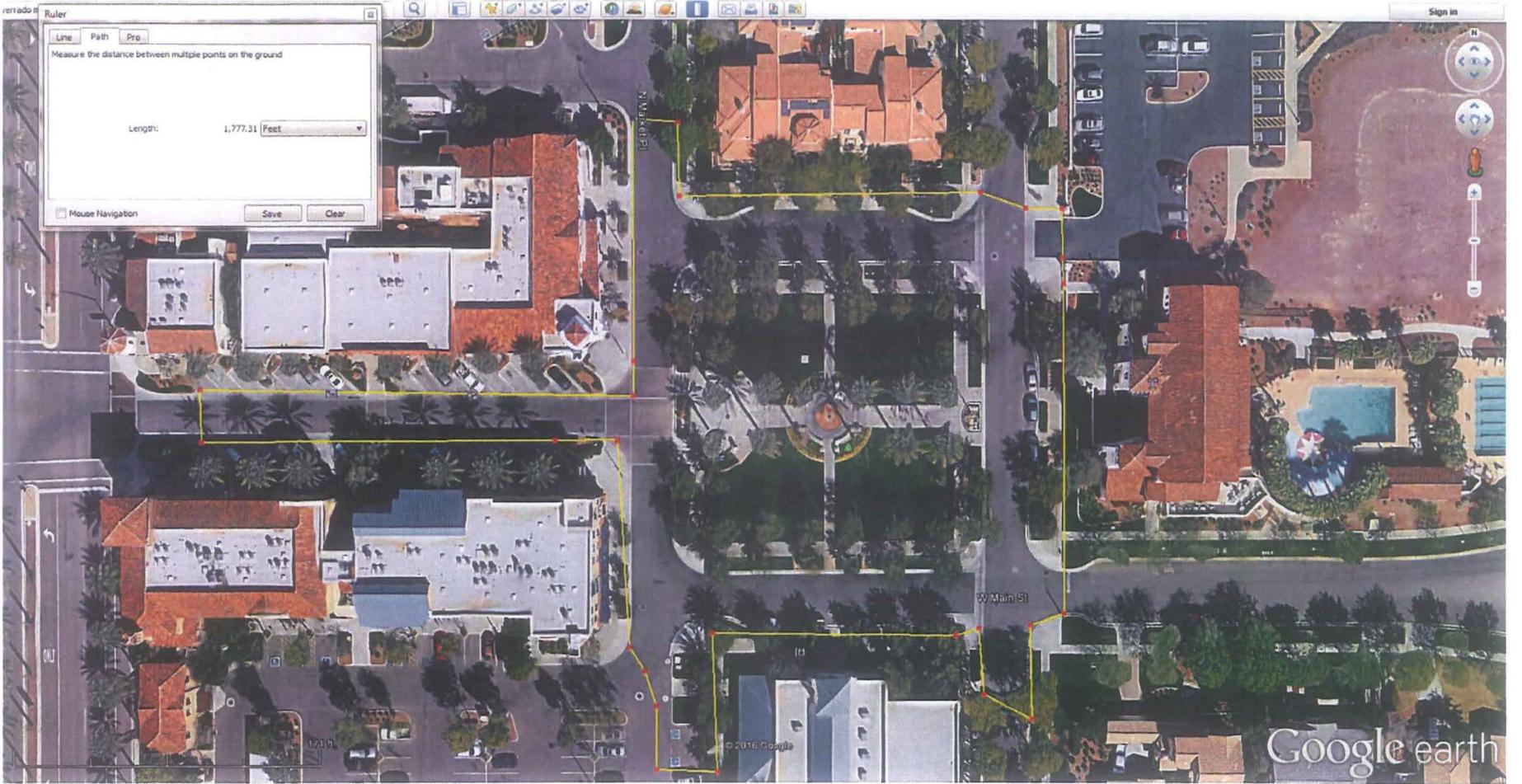
D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.

E. A STATE EMPLOYEE MAY NOT INTENTIONALLY OR KNOWINGLY VIOLATE THIS SECTION. A VIOLATION OF THIS SECTION IS CAUSE FOR DISCIPLINARY ACTION OR DISMISSAL PURSUANT TO THE AGENCY'S ADOPTED PERSONNEL POLICY.

F. THIS SECTION DOES NOT ABROGATE THE IMMUNITY PROVIDED BY SECTION 12-820.01 OR 12-820.02.



W Main St
Buckeye, AZ 85396



CITY OF BUCKEYE COUNCIL ACTION REPORT

(You may add additional text by double clicking next to the text box or drop down menu)

MEETING DATE:	April 5, 2016	AGENDA ITEM:	7A.
DATE PREPARED:	March 8, 2016	DISTRICT NO.:	ALL
STAFF LIAISON:	Lucinda Aja	DIRECTOR APPROVAL:	LA
DEPARTMENT:	City Clerk	FINANCE APPROVAL:	NA

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

Council will take action on Ordinance No. 03-16 amending the City of Buckeye Code, by amending Chapter 4, Police and Fire Departments Regulations, Article 4-1 Police Department, by amending Section 4-1-5 Duties of Police Department and adopting a new Section 4-1-7 Fiscal Management, relating to jail and work release and the Police Chief's responsibility and authority for the fiscal management of the Police Department; providing for repeal of conflicting Ordinances; and providing for severability.

WORKSHOP SPECIAL CONSENT NON-CONSENT TABLED PUBLIC HEARING

RELEVANT COUNCIL GOAL:

GOAL 2: Enhanced Economic Well-Being and Vitality

GOAL 5: Responsive and Accountable Government and Effective Public Services

SUMMARY

PROJECT DESCRIPTION:

It is important to periodically review and update the Code of Ordinances. The Police Department's Rules and Regulations, Section 4-1-5, B and C, are outdated.

BENEFITS:

The Code will be updated and current. Updating this section of our code will benefit the Police Department by meeting compliance standards set by the Commission for Accreditation for Law Enforcement Agencies (CALEA) for Buckeye Police Department's future accreditation.

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

After approval of this Ordinance the Code of Ordinances will be updated accordingly. Notice of adoption of the Ordinance will be published pursuant to statute.

FINANCIAL IMPACT STATEMENT: *Must be completed before submission*

No direct financial obligations.

ATTACHMENTS: ***ADDITIONAL INFORMATION AVAILABLE IN THE OFFICE OF THE CITY CLERK*
Ordinance No. 03-16

WHEN RECORDED RETURN TO:

City of Buckeye
ATTN: City Clerk, Lucinda J. Aja
530 East Monroe Avenue
Buckeye, Arizona 85326

ORDINANCE NO. 03-16

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF BUCKEYE, ARIZONA, AMENDING THE CITY OF BUCKEYE CODE, BY AMENDING CHAPTER 4, POLICE AND FIRE DEPARTMENTS REGULATIONS, ARTICLE 4-1 POLICE DEPARTMENT, BY AMENDING SECTION 4-1-5 DUTIES OF POLICE DEPARTMENT AND ADOPTING A NEW SECTION 4-1-7 FISCAL MANAGEMENT, RELATING TO JAIL AND WORK RELEASE AND THE POLICE CHIEF'S RESPONSIBILITY AND AUTHORITY FOR THE FISCAL MANAGEMENT OF THE POLICE DEPARTMENT; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; AND PROVIDING FOR SEVERABILITY.

WHEREAS, the Police Chief is seeking accreditation of the Police Department through The Commission on Accreditation for Law Enforcement Agencies, Inc. ("CALEA");

WHEREAS, as a part of the accreditation process, the Police Chief and Police Department have recommended revisions to the City Code to reflect current Department practices; and

WHEREAS, the City desires to support the Buckeye Police Department in the CALEA accreditation process, repeal outdated code sections, and clarify Department roles and duties.

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

Section 1. The City Code, Chapter 4, Police and Fire Departments Regulations, Article 4-1, Police Department, Section 4-1-5, Duties of Police Department, is hereby amended as follows (additions in ALL CAPS and deletions in ~~strikeout~~):

Section 4-1-5 - Duties of Police Department

It is the duty of the police department, under direction of the police chief, to:

A. Enforce this code and the statutes of the State of Arizona within jurisdictional limits as conferred by law and to arrest and charge the violators thereof.

~~B. Take charge of the city jail and all prisoners confined therein, and all those who are sentenced to labor on the streets or public works of the city and to see that orders and sentences with reference to such are fully executed and complied with.~~

~~C. Deliver any persons who may be confined in the jail upon conviction of a crime committed under the jurisdiction of the city's municipal court to any authorized officer of the city who shall at any time demand such prisoners pursuant to the city's approved prisoner work program. Community restitution work to be performed by prisoners pursuant to the city's approved prisoner work program include public works projects operated and supervised by the city or other public agencies of the state or projects sponsored and supervised by the public or private community-oriented organizations and agencies.~~

~~D.B~~ Render such account of the police department, its duties and receipts as may be required by the council or city manager, and keep records of the office open to inspection by the council at any time, except those records as may be exempted by state or federal law.

~~E.C~~ Enforce the traffic regulations of the city as specified in this code and enforce the traffic laws of the State within the limits of the city.

~~F.D~~ Perform such additional duties as may be required by the council or city manager.

Section 2. The City Code, Chapter 4, Police and Fire Departments Regulations, Article 4-1, Police Department, is hereby amended by adding a new section 4-1-7 Fiscal Management, to read as follows (additions in ALL CAPS and deletions in ~~strikeout~~):

SECTION 4-1-7 - FISCAL MANAGEMENT

THE POLICE CHIEF HAS THE AUTHORITY AND RESPONSIBILITY FOR THE FISCAL MANAGEMENT OF THE POLICE DEPARTMENT AND SHALL PREPARE AND ADMINISTER THE BUDGET FOR THE DEPARTMENT.

Section 3. The Mayor, the City Manager, the City Clerk and the City Attorney are hereby authorized and directed to take all steps and to execute all documents necessary to carry out the purpose and intent of this Ordinance.

Section 4. All ordinances and parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

Section 5. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

PASSED AND ADOPTED by the Mayor and City Council of the City of Buckeye, Arizona, this 5th day of April, 2016.

Jackie A. Meck, Mayor

ATTEST:

Lucinda J. Aja, City Clerk

APPROVED AS TO FORM:

Scott W. Ruby, City Attorney

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. 03-16 was duly passed by the Mayor and Council of the City of Buckeye, Arizona, at a regular meeting held on April 5, 2016, and the vote was ___ aye's, ___ nay's, ___ abstained and ___ were absent and that the Mayor and ___ Council Members were present thereat.

DATED: _____, 2016.

Lucinda J. Aja, City Clerk