



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
JUNE 1, 2021
AGENDA**

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

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

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

IMPORTANT NOTICE REGARDING PUBLIC PARTICIPATION

This meeting will be open to the public; masks will be required when social distancing is not possible. If you would like to make a public comment, either in person or remotely, please review the information on the City's website and complete and submit the comment form found here:

<https://www.buckeyeaz.gov/home/showdocument?id=8582>

- 1. Call to Order/Invocation/Pledge of Allegiance/Roll Call**
- 2. Comments from the Public- Members of the audience may comment on any item of interest.**
Council Action: Open Meeting Law does not permit Council discussion of items not specifically on the agenda
- 3. Awards/Presentations/Proclamations**
 - 3.A** Mayor Orsborn to recognize the retirement of Mike Phillips, Senior Building Inspector.
 - 3.B** Kaija Martin and Anakaren Almonte Montelongo will present their Buckeye Youth Council Senior Projects.
- 4. Minutes**
 - 4.A** [Council to take action on approval of the minutes of the May 4, 2021 Council Workshop](#)

5. Expenditures

- 5.A** 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.

Staff Liaison: William Kauppi, Chief Financial Officer, (623) 349-6161, wkauppi@buckeyeaz.gov

6. CONSENT AGENDA ITEMS / NEW BUSINESS

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

- *6.A** Council to take action on the removal of Barbara Gunter as a Regular Member of the Public Safety Retirement (Police) Board and the appointment of Adam Lewis as a Regular Member of the Public Safety Retirement (Police) Board with a term expiration date of December, 2025.

Summary: The City encourages community involvement in our programs through our boards and commissions. Members are removed when they are no longer eligible to serve or they become inactive. Mr. Lewis will fill the vacancy that will be created by the removal of Ms. Gunter.

Staff Liaison: Summer Stewart, Deputy City Clerk, (623) 349-6914, sstewart@buckeyeaz.gov

- *6.B** Council to take action on a final plat for Sun City Festival Parcel F2, generally located southeast of the intersection of Sun Valley Parkway and Desert Oasis Boulevard.

Summary: The applicant has requested approval of a final plat of Parcel F2 of Sun City Festival. The final plat is approximately 86.7 acres and includes 171 single family lots, with 42.04 acres of landscaped open space, parks, recreation areas, and trails. Additional recreational amenities are located in the adjacent units of Sun City Festival. Approval of the final plat will allow continued development of traditional single-family residences within Sun City Festival. Requested by Dan Pottinger, Cardno Inc., on behalf of Laura Meyers, Pulte Home Company, LLC.

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

- *6.C** Council to take action on a final plat for Sun City Festival Parcel HH1-3, generally located northeast of the intersection of Beardsley Parkway and Desert Oasis Boulevard.

Summary: The applicant has requested approval of a final plat of Parcel HH1-3 of Sun City Festival. The final plat is approximately 59.7 acres and includes 66 single-family residential lots, with 41.17 acres of landscaped open space, parks, recreation areas, and trails. Additional recreational amenities are located in the adjacent units of Sun City Festival. Approval of the final plat will allow continued development of traditional single-family residences within Sun City Festival. Requested by Dan Pottinger, Cardno Inc., on behalf of Laura Meyers, Pulte Home Company, LLC.

7. Continued / Tabled Items

- 7.A** Council to take action on Ordinance No. 09-21 amending the City of Buckeye Code of Ordinances, Chapter 8 - Business Regulations, Article 8-1 - Business License, by adding Section 8-1-16 - Violations; Penalties; related to business license violations providing for repeal of conflicting ordinances; providing for severability; and providing for penalties.

Summary: A violation of any provision of this chapter shall be a civil offense and subject to civil penalties. A person found to be responsible for a violation of any provision of this chapter shall be subject to civil penalties in an amount not less than \$150 and not exceeding \$2,500 for a first offense, not less than \$300 and not exceeding \$2,500 for a second offense, and not less than \$500 and not exceeding \$2,500 for a third and subsequent offense. Each day that a violation continues shall constitute a separate civil offense. *Continued from the May 18, 2021 Regular Council Meeting.*

Staff Liaison: Larry Hall, Police Chief, lhall@buckeyeaz.gov, (623) 349-6438; Marcia Story-Greco, Code Compliance Supervisor, mstory@buckeyeaz.gov, (623) 349-6622

- 7.B** Council to take action on Ordinance No. 10-21 declaring as a public record that document on file with the City Clerk entitled the "City of Buckeye 2021 Water Conservation Code Updates" by reference; and amending the Buckeye City Code by amending Chapter 17, Water Utilities, in accordance with the "City of Buckeye Water 2021 Conservation Codes Updates"; providing for repeal of conflicting ordinances; providing for severability; and providing penalties for violations.

Summary: The Council approved City of Buckeye Water Resources Master Plan calls for strengthening its water conservation program. The adoption of 16 additional water conservation codes sections is proposed. The proposed code sections would be adopted in addition to the existing water conservation code sections. Implementation of the proposed water conservation code sections should reduce operational costs and maximize resources. *Continued from the May 18, 2021 Regular Council Meeting.*

Staff Liaison: Alisha Solano, Water Resources Director, asolano@buckeyeaz.gov, (623) 349-6101; Ron Whitler, Water Resources Hydrologist, rwhitler@buckeyeaz.gov, (623) 349-6122

8. Public Hearings / Non-Consent - New Business

- 8.A** Council will hold a public hearing and take action on the request for a new Series 9 Liquor Store Liquor License (Application No. 149433) for Chevron, located at 2075 South Miller Road in Buckeye.

Summary: Chevron is requesting approval for a new Series 9 Liquor Store Liquor License. Chevron currently maintains a Series 10 Beer and Wine Only Liquor License (License No. 10076067) in which was previously approved by Council on August 17, 2010. However, the establishment is undergoing acquisition and ownership change and additionally applied for a Series 9 to include the sales of spirituous liquor. If approved by Council and the Arizona Department of Liquor License and Control, the Series 9 license will supersede the Series 10

license, and eventually the Series 10 license will be surrendered. The application was legally posted on May 6, 2021.

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

8.B [Council will hold a public hearing and take action on the request for a new Series 10 Beer and Wine Liquor License \(Application No. 149429\) for Chevron, located at 2075 S. Miller Road in Buckeye](#)

Summary: Chevron is requesting approval for a new Series 10 Liquor License. Chevron currently maintains a Series 10 Beer and Wine Liquor License (License No. 10076067) in which was previously approved by Council on August 17, 2010. However, the establishment is undergoing acquisition and ownership change and the new Series 10 application and documentation reflects the new owner. Additionally, the new owner applied for a Series 9 Liquor Store Liquor License in which is also being presented to Council for approval on June 1, 2021, to include the sales of spirituous liquor. If approved by Council and the Arizona Department of Liquor License and Control, the Series 9 license will supersede the Series 10 license, and eventually the Series 10 license will be surrendered. The application was legally posted on May 6, 2021.

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

8.C [Council to take action on the I-10 Mitigation Program; approve the purchase of six Variable Message Signs \(VMS\) for the Public Works Department; and authorize the expenditure of Fiscal Year 2020-2021 Non-Departmental funds for the I-10 Mitigation Program.](#)

Summary: The Arizona Department of Transportation (ADOT) is about to embark on a major improvement program for I-10 between Verrado Way and SR85, which will include widening the freeway and completely rebuilding the Watson Road and Miller Road interchanges. Staff presented general ideas to Council regarding a mitigation program. Based on the direction of Council, the I-10 Mitigation Program has been formalized and includes provisions for local signage, business tool kits, a "Shop Buckeye" program, enhanced communication, and temporary relaxation of development standards. The total cost of the program is \$274,107; \$175,607 will be expended in Fiscal Year 2020-2021 using Non-Departmental funds and the remaining costs will be expended in Fiscal Year 2021-2022.

Staff Liaison: Dave Roderique, Economic Development Director, droderique@buckeyeaz.gov, (623) 349-3971; Annie DeChance, Marketing Manager, adechance@buckeyeaz.gov, (623) 349-6974; Scott Lowe, Public Works Director, slowe@buckeyeaz.gov, (623) 349 -6815

9. City Manager's Report and Summary of Current Events

10. Comments from the Mayor and Council

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

Councilmember Youngker:

Public Safety Retirement Board (Police)

*Airport Advisory Board
Main Street Board*

Councilmember HagEstad:

Councilmember Goodman:

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

*Vice Mayor Heustis:
Library Advisory Board
Planning and Zoning Commission Public Safety Retirement Board (Fire)
Buckeye Pollution Control Corporation (BPCC) Valley Metro RPTA Board
WESTMARC*

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

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

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

11. Council will make a motion to adjourn the meeting

CITY OF BUCKEYE
Regular Council Meeting
COUNCIL ACTION REPORT

MEETING DATE: 06/01/21	AGENDA ITEM: 4.A. MINUTES
DATE PREPARED: 05/31/21	DISTRICT NO.:
STAFF LIAISON:	
DEPARTMENT: City Clerk	AGENDA ITEM TYPE: Minutes

ACTION/MOTION: (This language identifies the formal motion to be made by the Council)
 Council to take action on approval of the minutes of the May 4, 2021 Council Workshop Minutes and May 4, 2021 Regular Council Meeting Minutes.

RELEVANT GOALS:

GOAL 5: Responsive and Accountable Government and Effective Public Services

SUMMARY

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

ATTACHMENTS:

[05.04.2021 Council Workshop Minutes.pdf](#)

[05.04.2021 Regular Council Meeting Minutes.pdf](#)



**CITY OF BUCKEYE
COUNCIL WORKSHOP
MAY 4, 2021
MINUTES**

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

1. Call to Order/Roll Call

Mayor Orsborn called the meeting to order at 4:30 p.m.

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

Members Absent: None.

Departments Present: City Manager Roger Klingler, Assistant City Manager James Shano, City Attorney Shiela Schmidt, City Clerk Lucinda Aja, Records Manager Liz Camacho, Assistant to Mayor and Council Christine Grundy, Information Technology Director Greg Platacz, Economic Development Director Dave Roderique, Public Works Director Scott Lowe, Deputy Engineer Paul Lopez, and Marketing and Communications Manager Annie DeChance.

2. Staff will present additional information regarding ways for the City to mitigate the expected economic impacts of the I-10 construction program expected to begin within the next three months.

Staff Liaison: Annie DeChance, Communications Manager
Dave Roderique, Economic Development Director

Mr. Roderique provided an overview of additional information related to mitigation of expected impacts of the Arizona Department of Transportation (ADOT) major improvement program on I-10 between Verrado Way and SR85. There will be long-term positive impacts of the construction and improvements to I-10, but it is important to mitigate potential short-term impacts. In March 2021, staff presented ideas related to potential mitigation of expected impacts and requested Council feedback and direction; staff anticipates coming back before Council in June 2021 with a final formal program for approval. Mr. Roderique provided an overview of the economic impact and signage opportunities. There may be a significant impact for businesses that rely on drive-by highway traffic due to ramp closures and other disruptions, as alternative exit and entrance ramps to the highway are two to three miles away. After consulting with other cities that have experienced significant construction impacts, the number one recommendation is that information is critical. An overview of methods to keep the community, businesses, and travelers informed was provided. The best way to notify highway travelers and visitors about closures is with portable variable messaging signs (VMS). ADOT's signage typically displays generic messages related to ramp closures and similar traffic impacts. The City may assist by renting additional signs to provide more detail. Each sign

would cost approximately \$20,000 per year to rent, but the City could purchase these signs for approximately the same amount. Staff recommends purchasing six VMS, for a total cost of \$120,000. Another important aspect is enhanced signage on local streets; once motorists are off the highway, they need frequent and consistent signage directing them. Signage concepts were displayed; signs with arrows will be used to direct traffic and banners will be used to let travelers know when they have reached their destination. After looking at the street system and potential placement of these signs and banners, staff recommends budgeting a total of \$65,000 for twenty signs, sixteen banners, and Public Works maintenance. Staff also recommends temporary relief granted to normal development standards, such as allowing for additional signage, additional outdoor dining areas, and a streamlined and/or no-cost approval process. Another staff recommendation is a business tool kit to assist local businesses with marketing suggestions, ideas on promotions and special events, recommendations for use of social media, business seminars or training, information regarding additional temporary signage, and decals and signs. A consultant may be used to provide this information to local businesses. The estimated total cost of the consultant and business tool kits is \$40,000. Ms. DeChance provided an overview of the communication process, direct business outreach, and Shop Buckeye Campaign. The communications process goals were reviewed and include providing a consistent message regarding construction impacts and encouraging residents and businesses to actively participate in a “shop local campaign”; methods were reviewed and include social media, utility bill inserts, electronic newsletters, use of the City’s webpage, and videos. An overview of direct business outreach was presented. In partnership with the Chamber of Commerce, businesses will be provided with consistent information along with business tool kits that include marketing materials. Businesses will also be encouraged to offer special discounts or sales during construction. Specific messages will be created for closures and construction impacts to Miller Road, Watson Road, and the downtown area. The City and the Chamber of Commerce will also assist businesses with customized videos, graphic design, and marketing ideas. A benefit of collaborating with the Chamber is connecting with specific industries, such as major employers and transportation/trucking, to remain in constant communication during construction. Outreach to residents will include frequent and consistent messages related to construction, sharing of ADOT content, communication via social media and electronic newsletters and videos, encouraging residents to shop locally, and promotion of the “Shop Buckeye” campaign geared towards supporting businesses during construction. The campaign will direct residents to the Chamber’s website for business promotions, discounts and incentives, with specific incentives to shop downtown. Incentives will include the Buy-in Buckeye Receipt Reimbursement Program and bi-weekly drawings by the Chamber. Estimated direct expenses for video production and the receipt reimbursement program would total \$37,000. Staff recommends accomplishing this via a memorandum of understanding (MOU) with the Chamber to provide these additional funds. Councilmember Hess requested clarification regarding the frequency of funding for the Shop Buckeye Campaign. Ms. DeChance clarified it would be a one-time expense but could be extended depending on the length of construction. Mr. Lopez provided an overview of the use of temporary traffic signals due to concerns expressed by Council in March about the potential impact to traffic, especially in non-signalized intersections. Construction specifications require ADOT to maintain at least one lane open in each direction at all times throughout the project. The specifications also allow only one interchange under construction at a time at Miller and Watson Roads; as well as require two ramps open at all times. Mayor Orsborn requested clarification regarding the overpasses at Miller and Watson Roads. Mr. Lopez clarified that both overpasses will be completely reconstructed into diverging diamond interchanges and ramps will be redesigned. Vice Mayor Youngker requested clarification regarding the use of the median to crossover into the opposite direction. Mr. Lopez stated he would not have that information until a contractor has been awarded the project and a kick-off meeting is held. Councilmember Guy requested clarification regarding the specification requiring two ramps open at

all times; requested clarification regarding the time limit for ramp closures. Mr. Lopez clarified there is no additional information to the specification as it will be at the discretion of the contractor to determine which ramps will be open; staff will need to review the closure limit specifications. Mr. Lowe stated the long-term closure limit for an individual interchange is forty-five days while maintaining two ramps open. Mr. Lopez provided an overview of costs associated with temporary signal rentals. Rental costs range per intersection as follows: one to six months \$10,000 per month, greater than six months \$7,800 per month, or \$93,600 per year. Assuming temporary signals are needed at four intersections, total costs could be as low as \$40,000 for one month of need or as high as \$374,400 per year of need. The total purchase cost per intersection is \$156,000. Purchase is less costly than renting these units for more than one year; the City would then own the units and be able to use them for special events, construction, major power outages, etc. Vice Mayor Youngker requested information regarding the life cycle and estimated maintenance costs for the different types of signals. Mr. Lowe stated VMS have an approximate life cycle of ten years; the newer models have more features such as being solar-powered and LED lights; traffic signals have a similar life cycle; if purchased, the signals would be heavily used. Mr. Lopez provided an overview of the direct program costs associated with the purchase of VMS and the purchase of four temporary signals; cautioned about the use of temporary traffic signals in intersections already warranted for a new permanent signal; stated the importance of meeting with ADOT's contractor before deciding on the location of temporary signals. Councilmember Heustis requested information on the completion timeline for the Watson and Miller Road interchanges; requested information regarding the availability of a timeline summary. Mr. Lopez stated the overall project completion is two years; stated a schedule would be provided once ADOT awards a contractor. Vice Mayor Youngker stated the importance of being proactive to install warranted traffic signals to ensure the quality of life for residents. Councilmember Goodman requested clarification regarding communication with public safety and schools during emergencies. Ms. DeChance stated she will be working with ADOT, the Community Services Department, the Police Department public information officer, and police dispatch to ensure information is properly distributed in the case of an emergency. Mr. Roderique provided a direct program cost summary; stated a combined savings of \$70,000 in the current fiscal year had been identified in three departments to be used for the program; stated staff recommends the program commence this fiscal year; requested Council feedback and direction. Vice Mayor Youngker expressed his appreciation for staff working collaboratively to determine best practices to provide information to residents and find savings. Councilmember HagEstad requested information regarding the funding sources for the program and what the funds will be spent on. Funding sources and expenses were briefly reviewed. Ms. Schmidt stated the proposed program services are similar to what is already being provided under the current MOU with the Chamber; stated the program could be covered by an amendment to the current MOU or by a separate MOU. Councilmember Goodman expressed appreciation to staff for the information provided. Councilmember Heustis requested clarification regarding the length of interchange closures; requested clarification regarding expected lost revenue. Mr. Lopez clarified the two interchanges cannot be closed at the same time; stated more information will be provided at the kick-off meeting with the contractor. Mr. Roderique stated the exact impact is unknown; stated there has been minimal to significant impacts in other areas that have experienced similar closures. Councilmember Guy requested information regarding the communication with businesses that rely on drive-by highway traffic. Mr. Roderique stated he had communicated with business owners and they have expressed concern. Mayor Orsborn stated the purchase of temporary traffic signals should be placed on hold until further information is available regarding ADOT's responsibility. Construction on Miller Road was briefly discussed.

3. Adjournment

A motion was made by Vice Mayor Youngker and seconded by Councilmember Heustis to adjourn the meeting at 5:30 p.m. Motion passed unanimously.

Eric W. Orsborn, Mayor

ATTEST:

Lucinda J. Aja, City Clerk

I hereby certify that the foregoing minutes are a true and correct copy of the Council Workshop held on May 4, 2021. I further certify that a quorum was present.

Lucinda J. Aja, City Clerk



**CITY OF BUCKEYE
REGULAR COUNCIL MEETING
MAY 4, 2021
MINUTES**

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

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

Mayor Orsborn called the meeting to order at 6:00 p.m.; Pastor Adam Zamora of Desert Hills Baptist Church led the invocation; Vice Mayor Youngker led the Pledge of Allegiance.

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

Members Absent: None.

Departments Present: City Manager Roger Klingler, Assistant City Manager James Shano, City Attorney Shiela Schmidt, City Clerk Lucinda Aja, Deputy City Clerk Summer Stewart, Assistant to Mayor and Council Christine Grundy, Interim Fire Chief Bill Stockley, Police Chief Larry Hall, Chief Financial Officer William Kauppi, Human Resources Director Nancy Love, Public Works Director Scott Lowe, City Engineer Scott Zipprich, Development Services Director George Flores, Water Resources Director Alisha Solano, Information Technology Director Greg Platacz, Community Services Director Miranda Gomez, Economic Development Director Dave Roderique, and Construction and Contracting Manager Chris Williams.

2. Comments from the Public – None.

3. Awards/Presentations/Proclamations

Mayor Orsborn proclaimed May 2-8, 2021 as Professional Municipal Clerks Week in the city of Buckeye.

4. Minutes

A motion was made by Vice Mayor Youngker and seconded by Councilmember Heustis to approve the April 6, 2021 Regular Council Meeting Minutes. Motion passed unanimously.

5. Expenditures

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

May 4, 2021 Regular Council Meeting Minutes

- 6. CONSENT AGENDA ITEMS / NEW BUSINESS - Approval of items on the Consent Agenda – All items with an (*) are considered to be routine matters and will be enacted by one motion and vote of the City Council. Councilmember Heustis requested Items *6.E, *6.F, *6.H, *6.J, *6.K, and *6.O. Mayor Orsborn declared a conflict of interest and declared himself from the discussion and voting on Item *6.F. After discussion was held regarding Items *6.E, *6.F, *6.H, *6.J, *6.K, and *6.O, a motion was made by Councilmember Heustis and seconded by Vice Mayor Youngker to approve Items *6.A, *6.B, *6.C, *6.D, *6.E, *6.F, *6.G, *6.H, *6.I, *6.J, *6.K, *6.L, *6.M, *6.N, *6.O, *6.P and *6.Q. Motion passed unanimously.**

- *6.A Council to take action on Resolution No. 25-21 approving the First Amendment to the Intergovernmental Agreement between the City of Buckeye and Maricopa County, Arizona, through its Department of Public Health, relating to administration of immunization services by the Buckeye Fire Department; and authorizing the City Manager to execute and deliver said Amendment.**
Staff Liaison: Bill Stockley, Interim Fire Chief

Council adopted Resolution No. 25-21 approving the First Amendment to the Intergovernmental Agreement between the City of Buckeye and Maricopa County, Arizona, through its Department of Public Health, relating to administration of immunization services by the Buckeye Fire Department; and authorizing the City Manager to execute and deliver said Amendment.

- *6.B Council to take action on Resolution No. 31-21 ratifying the submission of a Grant Application to the Federal Emergency Management Agency relating to the purchase of mobile radios; authorizing the acceptance of any resulting grant award; authorizing the City Manager and City Fire Chief to execute and deliver the resulting Grant Agreement on behalf of the City.**
Staff Liaison: Bill Stockley, Interim Fire Chief

Council adopted Resolution No. 31-21 ratifying the submission of a Grant Application to the Federal Emergency Management Agency relating to the purchase of mobile radios; authorizing the acceptance of any resulting grant award; authorizing the City Manager and City Fire Chief to execute and deliver the resulting Grant Agreement on behalf of the City.

- *6.C Council to take action on a Property Lease Agreement between the City of Buckeye and Buckeye Union High School District No. 201 for the use of the A-Wing property located at 902 East Eason Avenue in Buckeye, for a one time lease payment of \$437,066.67 for a period of ten years with an effective date of July 1, 2021; and authorizing the Mayor to execute and deliver said Lease on behalf of the City.**
Staff Liaison: Scott Lowe, Public Works Director

Council approved a Property Lease Agreement between the City of Buckeye and Buckeye Union High School District No. 201 for the use of the A-Wing property located at 902 East Eason Avenue in Buckeye, for a one time lease payment of \$437,066.67 for a period of ten years with an effective date of July 1, 2021; and authorizing the Mayor to execute and deliver said Lease on behalf of the City.

- *6.D Council to take action on Delivery Order No. 6 to Job Order Contract (No. 2019012.04) between the City of Buckeye, an Arizona municipal corporation and PCL Construction, Inc, a Colorado corporation, related to rehabilitation of the Tartesso Water**

May 4, 2021 Regular Council Meeting Minutes

Reclamation Facility (WRF); and authorizing the Mayor to execute and deliver said Delivery Order on behalf of the City.

Staff Liaison: Chris Williams, Construction/Procurement

Council approved Delivery Order No. 6 to Job Order Contract (No. 2019012.04) between the City of Buckeye, an Arizona municipal corporation and PCL Construction, Inc, a Colorado corporation, related to rehabilitation of the Tartesso Water Reclamation Facility (WRF); and authorizing the Mayor to execute and deliver said Delivery Order on behalf of the City.

***6.E Council to take action on Delivery Order No. 3 to the Job Order Contract (No. 2019011.01) between the City of Buckeye, an Arizona municipal corporation, and Felix Construction Company, an Arizona corporation, related to replacement of the centrifuge at the Sundance Water Reclamation Facility (WRF); and authorizing the Mayor to execute and deliver said Delivery Order on behalf of the City.**

Staff Liaison: Chris Williams, Construction/Procurement

Councilmember Heustis requested this item be pulled for discussion and requested legible vicinity maps be attached to all items that reference a project location or property; stated the maps should include street names and directional. Mr. Williams stated legible maps will be attached to specific items as requested. Council approved Delivery Order No. 3 to the Job Order Contract (No. 2019011.01) between the City of Buckeye, an Arizona municipal corporation, and Felix Construction Company, an Arizona corporation, related to replacement of the centrifuge at the Sundance Water Reclamation Facility (WRF); and authorizing the Mayor to execute and deliver said Delivery Order on behalf of the City.

***6.F Council to take action on Delivery Order No. 2 to Job Order Contract (No. 2020001.01) between the City of Buckeye, an Arizona municipal corporation, and Brycon Construction Corporation, an Arizona corporation, related to renovation of the existing City of Buckeye Sundance Crossings outdoor patio area; and authorizing the Mayor to execute and deliver said Delivery Order on behalf of the City.**

Staff Liaison: Chris Williams, Construction/Procurement

Mayor Orsborn declared a conflict of interest and declared himself from the discussion and voting on this item. Councilmember Heustis requested this item be pulled for discussion and requested legible vicinity maps be attached to all items that reference a project location or property; stated the maps should include street names and directional. Mr. Williams stated legible maps will be attached to specific items as requested. Council approved Delivery Order No. 2 to Job Order Contract (No. 2020001.01) between the City of Buckeye, an Arizona municipal corporation, and Brycon Construction Corporation, an Arizona corporation, related to renovation of the existing City of Buckeye Sundance Crossings outdoor patio area; and authorizing the Mayor to execute and deliver said Delivery Order on behalf of the City.

***6.G Council to take action on Delivery Order No. 1 to Job Order Contract (No. 2019011.02) between the City of Buckeye, an Arizona municipal corporation, and Haydon Building Corp., an Arizona corporation, related to removal and replacement of irrigation boxes and associated screw gates; and authorizing the Mayor to execute and deliver said Delivery Order on behalf of the City.**

Staff Liaison: Chris Williams, Construction/Procurement

May 4, 2021 Regular Council Meeting Minutes

Council approved Delivery Order No. 1 to Job Order Contract (No. 2019011.02) between the City of Buckeye, an Arizona municipal corporation, and Haydon Building Corp., an Arizona corporation, related to removal and replacement of irrigation boxes and associated screw gates; and authorizing the Mayor to execute and deliver said Delivery Order on behalf of the City.

- *6.H Council to take action on Change Order No. 2 to Contract No. 2020006 between the City of Buckeye, an Arizona municipal corporation and Willmeng Construction, Inc., an Arizona corporation, related to the Sundance Park Phase II project; and authorizing the Mayor to execute and deliver said Change Order on behalf of the City.**

Staff Liaison: Chris Williams, Construction/Procurement

Councilmember Heustis requested this item be pulled for discussion and requested legible vicinity maps be attached to all items that reference a project location or property; stated the maps should include street names and directional. Mr. Williams stated legible maps will be attached to specific items as requested. Council approved Change Order No. 2 to Contract No. 2020006 between the City of Buckeye, an Arizona municipal corporation and Willmeng Construction, Inc., an Arizona corporation, related to the Sundance Park Phase II project; and authorizing the Mayor to execute and deliver said Change Order on behalf of the City.

- *6.I Council to take action on Delivery Order No. 7 to the Job Order Contract (No. 2019012.04) between the City of Buckeye, an Arizona municipal corporation, and PCL Construction, Inc., a Colorado corporation, related to the rehabilitation of the Odor Scrubber at the Northeast Lift Station; and authorizing the Mayor to execute and deliver said Delivery Order on behalf of the City.**

Staff Liaison: Chris Williams, Construction/Procurement

Council approved Delivery Order No. 7 to the Job Order Contract (No. 2019012.04) between the City of Buckeye, an Arizona municipal corporation, and PCL Construction, Inc., a Colorado corporation, related to the rehabilitation of the Odor Scrubber at the Northeast Lift Station; and authorizing the Mayor to execute and deliver said Delivery Order on behalf of the City.

- *6.J Council to take action on Delivery Order No. 2 to the Job Order Contract (No. 2019011.04) between the City of Buckeye, an Arizona municipal corporation, and MGC Contractors, Inc., an Arizona corporation, related to completion of the Airport Commercial Water Line Phase II project at the City's Hopeville Booster Pump Station; and authorizing the Mayor to execute and deliver said Delivery Order on behalf of the City.**

Staff Liaison: Chris Williams, Construction/Procurement

Councilmember Heustis requested this item be pulled for discussion and requested legible vicinity maps be attached to all items that reference a project location or property; stated the maps should include street names and directional. Mr. Williams stated legible maps will be attached to specific items as requested. Council approved Delivery Order No. 2 to the Job Order Contract (No. 2019011.04) between the City of Buckeye, an Arizona municipal corporation, and MGC Contractors, Inc., an Arizona corporation, related to completion of the Airport Commercial Water Line Phase II

project at the City's Hopeville Booster Pump Station; and authorizing the Mayor to execute and deliver said Delivery Order on behalf of the City.

- *6.K Council to take action on the Construction Contract (No. 2021034) between the City of Buckeye, an Arizona municipal corporation, and Nesbitt Contracting Co. Inc., an Arizona corporation, related to intersection improvements at Miller Road and Southern Avenue; and authorizing the Mayor to execute and deliver said contract on behalf of the City.**

Staff Liaison: Chris Williams, Construction/Procurement

Councilmember Heustis requested this item be pulled for discussion and requested legible vicinity maps be attached to all items that reference a project location or property; stated the maps should include street names and directional. Mr. Williams stated legible maps will be attached to specific items as requested. Council approved the Construction Contract (No. 2021034) between the City of Buckeye, an Arizona municipal corporation, and Nesbitt Contracting Co. Inc., an Arizona corporation, related to intersection improvements at Miller Road and Southern Avenue; and authorizing the Mayor to execute and deliver said contract on behalf of the City.

- *6.L Council to take action on Resolution No. 29-21 approving the First Amendment to the Excess Water Capacity Sales Agreement between the City of Buckeye, an Arizona municipal corporation, and BT Airport Road, L.L.C., an Arizona limited liability company, and authorizing the Mayor to execute and deliver said Amendment on behalf of the City of Buckeye.**

Staff Liaison: Scott Zipprich, City Engineer

Council adopted Resolution No. 29-21 approving the First Amendment to the Excess Water Capacity Sales Agreement between the City of Buckeye, an Arizona municipal corporation, and BT Airport Road, L.L.C., an Arizona limited liability company, and authorizing the Mayor to execute and deliver said Amendment on behalf of the City of Buckeye.

- *6.M Council to take action on Resolution No. 30-21 approving Grant Agreement No. HT-21-2995 between the City of Buckeye and the City of Tucson relating to funding for the High Intensity Drug Trafficking Area Maricopa County Drug Suppression Task Force; accepting Grant; and authorizing the Mayor, City Manager and City Police Chief to execute and deliver said Agreement and related documents on behalf of the City.**

Staff Liaison: Larry Hall, Police Chief

Council adopted Resolution No. 30-21 approving Grant Agreement No. HT-21-2995 between the City of Buckeye and the City of Tucson relating to funding for the High Intensity Drug Trafficking Area Maricopa County Drug Suppression Task Force; accepting Grant; and authorizing the Mayor, City Manager and City Police Chief to execute and deliver said Agreement and related documents on behalf of the City.

- *6.N Council to take action on Resolution No. 32-21 approving the Agreement between the City of Buckeye and the Arizona Governor's Office of Highway Safety relating to funding for the Buckeye Police Department to participate in the Buckle Up Arizona**

Enforcement Campaign; and authorizing the Mayor, City Manager, or City Police Chief to execute and deliver said Agreement on behalf of the City.

Staff Liaison: Larry Hall, Police Chief

Council adopted Resolution No. 32-21 approving the Agreement between the City of Buckeye and the Arizona Governor's Office of Highway Safety relating to funding for the Buckeye Police Department to participate in the Buckle Up Arizona Enforcement Campaign; and authorizing the Mayor, City Manager, or City Police Chief to execute and deliver said Agreement on behalf of the City.

***6.O Council to take action on a Map of Dedication for sections of Osborn Road and Thomas Road within the Arroyo Seco development.**

Staff Liaison: Adrian Zambrano, Planner I

Councilmember Heustis requested this item be pulled for discussion and requested legible vicinity maps be attached to all items that reference a project location or property; stated the maps should include street names and directional. Mr. Williams stated legible maps will be attached to specific items as requested. Council approved a Map of Dedication for sections of Osborn Road and Thomas Road within the Arroyo Seco development.

***6.P Council to take action on a final plat for Sun City Festival Parcel L2, generally located southeast of the intersection of Sun Valley Parkway and Canyon Springs Boulevard.**

Staff Liaison: Robert Busick, Planner I

Council approved a final plat for Sun City Festival Parcel L2, generally located southeast of the intersection of Sun Valley Parkway and Canyon Springs Boulevard.

***6.Q Council to take action on the Sundance Senior Care Center Minor Subdivision to dedicate additional right-of-way (ROW) on the north side of W. Yuma Road to accommodate the construction of a right-turn lane at the main entrance and, in conjunction, with the right-of-way dedication, an 8 foot public utility easement (PUE) will also be dedicated along with a small sidewalk easement to allow for the construction of the right-turn lane and sidewalk.**

Staff Liaison: Andrea Marquez, Planner II

Council approved the Sundance Senior Care Center Minor Subdivision to dedicate additional right-of-way (ROW) on the north side of W. Yuma Road to accommodate the construction of a right-turn lane at the main entrance and, in conjunction, with the right-of-way dedication, an 8 foot public utility easement (PUE) will also be dedicated along with a small sidewalk easement to allow for the construction of the right-turn lane and sidewalk.

7. Public Hearings / Non-Consent - New Business

7.A Council will hold a public hearing and take action on the request for a Sampling Privileges Application (Job #144098) for Fry's Marketplace #692, located at 19600 West Indian School Road in Buckeye.

Staff Liaison: Lucinda Aja, City Clerk

Mayor Orsborn opened a public hearing at 6:10 p.m. to hear citizen input regarding the request for a Sampling Privileges Application for Fry's Marketplace. Ms. Aja presented information regarding the Application. Fry's Marketplace #692, generally located at the northwest corner of Indian School Road and Jackrabbit Trail, is requesting a Sampling Privileges Application which accompanies their current Series 9 Liquor Store Liquor License (#09070344). Fry's Marketplace #692 also maintains a current Series 7 Beer and Wine Store Liquor License (#07070679). Both liquor licenses were approved by Council on September 6, 2016. The establishment is a newly built facility and expects to open operations to the public in early May 2021; the business has an active business license. The application was legally posted on April 1, 2021. The applicant was available for questions. There being no further comment, Mayor Orsborn closed the public hearing at 6:12 p.m. A motion was made by Councilmember Heustis and seconded by Vice Mayor Youngker to approve the request for Sampling Privileges for Fry's Marketplace #692, located at 19600 West Indian School Road in Buckeye. Motion passed unanimously.

7.B Council will hold a public hearing and take action on the request for a Series 10 - Beer and Wine Store Liquor License Application (Job #145876) for Circle K #9567, to be located at 215 East MC Highway 85 in Buckeye.

Staff Liaison: Lucinda Aja, City Clerk

Mayor Orsborn opened a public hearing at 6:13 p.m. to hear citizen input regarding the request for a Series 10 - Beer and Wine Store Liquor License for Circle K. Ms. Aja presented information regarding the Application. Circle K #9567 is requesting approval for the application of a new Series 10 - Beer and Wine Store Liquor License. The building has not been yet been constructed, but is being designed to replace the current Circle K location on MC 85. The application was legally posted on April 12, 2021. The applicant was available for questions. There being no further comment, Mayor Orsborn closed the public hearing at 6:14 p.m. A motion was made by Councilmember Heustis and seconded by Vice Mayor Youngker to approve the request for a Series 10 - Beer and Wine Store Liquor License Application (Job #145876) for Circle K #9567, to be located at 215 East MC Highway 85 in Buckeye. Motion passed unanimously.

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

Mr. Klingler presented a brief summary of current events.

9. Comments from the Mayor and Council

Vice Mayor Youngker: presented statements regarding the Earth Day clean-up event held in the City.

Councilmember HagEstad: no comment.

Councilmember Goodman: no comment.

Councilmember Guy: no comment.

Councilmember Heustis: presented information regarding an upcoming Memorial Day event.

Councilmember Hess: no comment.

May 4, 2021 Regular Council Meeting Minutes

Mayor Orsborn: provided information regarding an Arizona Coyotes hockey clinic held for the community; thanked Construction and Contracting staff.

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

A motion was made by Vice Mayor Youngker and seconded by Councilmember Heustis to adjourn the meeting at 6:12 p.m. Motion passed unanimously.

Eric W. Orsborn, 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 May 4, 2021. I further certify that a quorum was present.

Lucinda J. Aja, City Clerk

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

MEETING DATE: 06/01/21	AGENDA ITEM: 5.A. City Expenditures
DATE PREPARED: 05/31/21	DISTRICT NO.: All
STAFF LIAISON: William Kauppi, Chief Financial Officer, (623) 349-6161, wkauppi@buckeyeaz.gov	
DEPARTMENT: Financial Services	AGENDA ITEM TYPE: Consent Agenda Items / New Business

ACTION/MOTION: (This language identifies the formal motion to be made by the Council)
Council to take action on the request to ratify the payment of the accounts payable expenditures made. Copies of invoices are available at City Hall.

RELEVANT GOALS:

GOAL 1: Fiscal Wellness and Financial Flexibility and Accountability

SUMMARY

PROJECT DESCRIPTION:

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

BUDGETED:

Yes

FISCAL YEAR:

FY2020-2021

FUND/DEPARTMENT:

Various

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

ATTACHMENTS:

[6.1.21 Expenditures](#)

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| P 1
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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK	DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	CHECK	NET
					INVOICE DTL DESC				
135341	04/28/2021	PRTD	1055	ACHEN-GARDNER CONSTRUCTION, LLC	Pay App 1	03/31/2021	22100963	042821ap	557,636.29
					Invoice: Pay App 1	DO #1 AIRPORT/HOPVILLE 16" WATERLINE Waterline at Airport			
					557,636.29 40001113 543042				
						CHECK	135341	TOTAL:	557,636.29
135342	04/28/2021	PRTD	5566	ACRO SERVICE CORPORATION	1271330	03/28/2021	22100851	042821ap	703.54
					Invoice: 1271330	Personnel, Temporary Staffing Professional Services General			
					703.54 50012140 520037				
					Invoice: 1277749	04/04/2021	22100851	042821ap	642.89
					ACRO SERVICE CORPORATION	Personnel, Temporary Staffing Professional Services General			
					642.89 50012140 520037				
					Invoice: 1277750	04/04/2021	22100851	042821ap	86.33
					ACRO SERVICE CORPORATION	Personnel, Temporary Staffing Professional Services General			
					86.33 50012140 520037				
					Invoice: 1284606	04/11/2021	22100851	042821ap	157.69
					ACRO SERVICE CORPORATION	Personnel, Temporary Staffing Professional Services General			
					157.69 50012140 520037				
						CHECK	135342	TOTAL:	1,590.45
135343	04/28/2021	PRTD	5566	ACRO SERVICE CORPORATION	1284440	04/11/2021	22100256	042821ap	1,527.60
					Invoice: 1284440	ENGINEERING SERVICES, PROFESSI Professional Services General			
					1,527.60 10005185 520037				
					Invoice: 1284604	04/11/2021	22100150	042821ap	718.80
					ACRO SERVICE CORPORATION	Open PO - Hearing Officer - Ja Salaries and wages			
					718.80 30522121 510001				
						CHECK	135343	TOTAL:	2,246.40
135344	04/28/2021	PRTD	6780	ADVANCED WORKPLACE STRATEGIES, IN	440588	10/31/2020	22100721	042821ap	102.00
					Invoice: 440588	Open PO for Pre-Employment Drug Screens Pre-Employment Testing			
					102.00 10001115 520029				
					Invoice: 443579	11/30/2020	22100721	042821ap	102.00
					ADVANCED WORKPLACE STRATEGIES, IN	Open PO for Pre-Employment Dru Pre-Employment Testing			
					102.00 10001115 520029				
						CHECK	135344	TOTAL:	204.00
135345	04/28/2021	PRTD	1045	AHS RESCUE LLC	21761	04/14/2021	22100227	042821ap	195.48
					Invoice: 21761	TRT Team Boots Nuc Emerg. Mgmt Expenditure			
					195.48 35772140 523013				

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

INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC				
	CHECK	135345	TOTAL:	195.48
135346 04/28/2021 PRD Invoice: ECI-3423	5567 EXTRICATION CONCEPTS LLC 168.04 10002140 520525	ECI-3423	04/26/2021 22100253 042821ap Service and Inspection of Extr Hardware Maintenance	168.04
	CHECK	135346	TOTAL:	168.04
135347 04/28/2021 PRD Invoice: 114704	5141 ANDREWS REFRIGERATION 618.54 40013222 520543	114704	03/12/2021 22100230 042821ap HVAC & REPAIR SERVICES FOR CEN WW R&M	618.54
Invoice: 113750	ANDREWS REFRIGERATION 25,611.34 40013223 541070	113750	04/02/2021 22100939 042821ap TARTESSO WTF - HVAC REPLACEMENT Other Equipment >\$5,000	25,611.34
Invoice: 116249	ANDREWS REFRIGERATION 153.00 10003172 520512	116249	04/13/2021 22100332 042821ap FY 20/21 - CITYWIDE HVAC & PLU Building Repairs	153.00
Invoice: 115438	ANDREWS REFRIGERATION 950.00 10003172 520512	115438	04/09/2021 22100332 042821ap FY 20/21 - CITYWIDE HVAC & PLU Building Repairs	950.00
Invoice: 114851	ANDREWS REFRIGERATION 957.66 10003174 520512	114851	04/06/2021 22100266 042821ap FY 20/21 - CITY HALL HVAC & PL Building Repairs	957.66
	CHECK	135347	TOTAL:	28,290.54
135348 04/28/2021 PRD Invoice: IN49565	1103 AQUATIC ENVIRONMENTAL SYSTEMS 30.59 10003172 521540	IN49565	04/19/2021 22100663 042821ap CITY POOL CHEMICALS Chemicals	30.59
	CHECK	135348	TOTAL:	30.59
135349 04/28/2021 PRD Invoice: 18048-1	5019 ARIZONA GENERATOR TECHNOLOGY, INC 1,293.96 10003171 520515	18048-1	04/08/2021 22100364 042821ap Generators, Stationary Type Generator R & M	1,293.96
Invoice: 15655-1	ARIZONA GENERATOR TECHNOLOGY, INC 660.04 10003171 520515	15655-1	03/05/2021 22100364 042821ap Generators, Stationary Type Generator R & M	660.04
	CHECK	135349	TOTAL:	1,954.00

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

INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC				
135350 04/28/2021 PRD 1960 STOTZ EQUIPMENT Invoice: W33303	W33303	03/24/2021 22100366	042821ap AUTOMOTIVE AND TRAILER EQUIPME Operational Supplies	77.50
77.50 10003171 522155				
	CHECK	135350	TOTAL:	77.50
135351 04/28/2021 PRD 1960 ARIZONA MACHINERY, LLC Invoice: P49102	P49102	04/26/2021 22100366	042821ap AUTOMOTIVE AND TRAILER EQUIPME Automotive Expenses	152.54
152.54 38103202 521508				
	CHECK	135351	TOTAL:	152.54
135352 04/28/2021 PRD 5686 ARIZONA PPE RECON, INC. Invoice: 2653	2653	04/07/2021 22100275	042821ap PPE Cleaning and Repair Equip Testing & Certification	1,324.00
1,324.00 10002140 520518				
Invoice: 2674	2674	04/15/2021 22100275	042821ap PPE Cleaning and Repair Equip Testing & Certification	1,628.50
1,628.50 10002140 520518				
Invoice: 2683	2683	04/22/2021 22100275	042821ap PPE Cleaning and Repair Equip Testing & Certification	632.00
632.00 10002140 520518				
	CHECK	135352	TOTAL:	3,584.50
135353 04/28/2021 PRD 6679 ARRINGTON WATKINS ARCHITECTS, LLC Invoice: 2020361	2020361	04/22/2021 22100930	042821ap TO #1 DESIGN POLICE TRAINING FACILITY Police Training Center	33,988.50
33,988.50 50212121 543143				
	CHECK	135353	TOTAL:	33,988.50
135354 04/28/2021 PRD 6665 ASPIN/MOHAVE Invoice: 21B05606	21B05606	04/23/2021 22100051	042821ap OPEN PO- Food & supplies for s Program Supplies/Equipment	2,098.39
2,098.39 35754150 521502				
	CHECK	135354	TOTAL:	2,098.39
135355 04/28/2021 PRD 1181 ARIZONA WASTEWATER INDUSTRIES Invoice: 43725	43725	04/05/2021 22101092	042821ap SEWER HOSE FOR COLLECTIONS Wastewater System R & M	1,449.26
1,449.26 40013226 520541				
	CHECK	135355	TOTAL:	1,449.26

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
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				INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL DESC				
135356	04/28/2021	PRTD	1193	BAKER & TAYLOR	2035854178	04/16/2021	22100876 042821ap	37.50
	Invoice: 2035854178				37.50 10004151 521550	Open PO for Library Materials Library Materials		
	Invoice: 2035854179			BAKER & TAYLOR	2035854179	04/16/2021	22100876 042821ap	73.76
					73.76 10004151 521550	Open PO for Library Materials Library Materials		
	Invoice: 2035854180			BAKER & TAYLOR	2035854180	04/16/2021	22100876 042821ap	38.36
					38.36 10004151 521550	Open PO for Library Materials Library Materials		
	Invoice: 2035854182			BAKER & TAYLOR	2035854182	04/16/2021	22100876 042821ap	28.64
					28.64 10004151 521550	Open PO for Library Materials Library Materials		
	Invoice: 2035854183			BAKER & TAYLOR	2035854183	04/16/2021	22100876 042821ap	57.96
					57.96 10004151 521550	Open PO for Library Materials Library Materials		
	Invoice: 2035854184			BAKER & TAYLOR	2035854184	04/16/2021	22100876 042821ap	25.48
					25.48 10004151 521550	Open PO for Library Materials Library Materials		
	Invoice: 2035854185			BAKER & TAYLOR	2035854185	04/16/2021	22100876 042821ap	213.70
					213.70 10004151 521550	Open PO for Library Materials Library Materials		
	Invoice: 2035854186			BAKER & TAYLOR	2035854186	04/16/2021	22100876 042821ap	76.40
					76.40 10004151 521550	Open PO for Library Materials Library Materials		
	Invoice: 2035866053			BAKER & TAYLOR	2035866053	04/20/2021	22100876 042821ap	74.62
					74.62 10004151 521550	Open PO for Library Materials Library Materials		
	Invoice: 2035866054			BAKER & TAYLOR	2035866054	04/20/2021	22100876 042821ap	117.22
					117.22 10004151 521550	Open PO for Library Materials Library Materials		
	Invoice: 2035866055			BAKER & TAYLOR	2035866055	04/20/2021	22100876 042821ap	24.02
					24.02 10004151 521550	Open PO for Library Materials Library Materials		
	Invoice: 2035866056			BAKER & TAYLOR	2035866056	04/20/2021	22100876 042821ap	44.62
					44.62 10004151 521550	Open PO for Library Materials Library Materials		
	Invoice: 2035866058			BAKER & TAYLOR	2035866058	04/20/2021	22100876 042821ap	128.10
					128.10 10004151 521550	Open PO for Library Materials Library Materials		

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
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CHECK NO	CHK DATE	TYPE	VENDOR NAME	CASH	TR	Bank	CHECKING	INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC												
Invoice: 2035866059			BAKER & TAYLOR					2035866059	04/20/2021	22100876	042821ap	112.98
				112.98			10004151 521550		Open PO for Library Materials		Library Materials	
Invoice: 2035866060			BAKER & TAYLOR					2035866060	04/20/2021	22100876	042821ap	80.70
				80.70			10004151 521550		Open PO for Library Materials		Library Materials	
Invoice: 2035866062			BAKER & TAYLOR					2035866062	04/20/2021	22100876	042821ap	86.16
				86.16			10004151 521550		Open PO for Library Materials		Library Materials	
Invoice: 2035866066			BAKER & TAYLOR					2035866066	04/20/2021	22100876	042821ap	85.08
				85.08			10004151 521550		Open PO for Library Materials		Library Materials	
Invoice: 2035866067			BAKER & TAYLOR					2035866067	04/20/2021	22100876	042821ap	88.34
				88.34			10004151 521550		Open PO for Library Materials		Library Materials	
Invoice: 2035866068			BAKER & TAYLOR					2035866068	04/20/2021	22100876	042821ap	508.40
				508.40			10004151 521550		Open PO for Library Materials		Library Materials	
										CHECK	135356 TOTAL:	1,902.04
135357	04/28/2021	PRTD	1924 SOUTHWEST RISK SERVICES					53138	02/14/2021	22100100	042821ap	5,720.38
	Invoice: 53138			5,720.38			40103200 523054		FY 20/21 - AIRPORT INSURANCE		Insurance and Bonds	
										CHECK	135357 TOTAL:	5,720.38
135358	04/28/2021	PRTD	5325 BIBLIOTHECA, LLC					INV-US41665	03/18/2021	22101007	042821ap	5,955.30
	Invoice: INV-US41665			5,955.30			10004151 520525		Open PO for Annual Support & Maintenance Contract		Hardware Maintenance	
										CHECK	135358 TOTAL:	5,955.30
135359	04/28/2021	PRTD	6584 BOOT BARN INC					INV00101666	04/14/2021	22100111	042821ap	573.44
	Invoice: INV00101666			200.00			40003210 521922		SHOES AND BOOTS			
				373.44			40013220 521922		Uniforms		Uniforms	
										CHECK	135359 TOTAL:	573.44

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

INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC				
135360 04/28/2021 PRD Invoice: 7285796	6301 BRIGHTVIEW LANDSCAPE SERVICES INC 7285796	03/24/2021 22100971 042821ap	19,305.63	
	19,305.63 10003172 520037	BUCKEYE AIRPORT - PRE AND POST EMERGENT Professional Services General		
		CHECK 135360 TOTAL:	19,305.63	
135361 04/28/2021 PRD Invoice: 80815659	3107 CALMAT CO 80815659	03/31/2021 22100350 042821ap	710.98	
	710.98 38103202 520502	FY 20/21 - ASPHALT/ PATCHING M Street Overlay R & M		
		CHECK 135361 TOTAL:	710.98	
135362 04/28/2021 PRD Invoice: B656280	5029 CDW GOVERNMENT LLC B656280	04/12/2021 22101138 042821ap	160.29	
	160.29 10001187 521521	SURFACE PRO FOR NEW HIRE IN ECON DEV IT Equipment <\$5000		
		CHECK 135362 TOTAL:	160.29	
135363 04/28/2021 PRD Invoice: ORD0034304	1286 CENTERLINE SUPPLY ORD0034304	03/31/2021 22100976 042821ap	852.52	
	852.52 38103202 521715	SIGNS AND MATERIAL Signs & Markings		
Invoice: ORD0029633	CENTERLINE SUPPLY ORD0029633	01/11/2021 22100976 042821ap	2,524.96	
	2,524.96 38103202 521715	SIGNS AND MATERIAL Signs & Markings		
Invoice: ORD0033200	CENTERLINE SUPPLY ORD0033200	04/22/2021 22100240 042821ap	9,759.62	
	9,759.62 38103202 521720	FY 20/21 - TRAFFIC CONTROL MAT Shop Supplies		
		CHECK 135363 TOTAL:	13,137.10	
135364 04/28/2021 PRD Invoice: 16016	1290 CENTURY GRAPHICS INC 16016	04/22/2021 22101037 042821ap	5,926.03	
	5,926.03 10004150 521510	Postage for Century Graphic to bulk mail out quart Postage and Freight		
		CHECK 135364 TOTAL:	5,926.03	
135365 04/28/2021 PRD Invoice: 0D53623506	1299 CINTAS CORPORATION NO.2 - LOC D53 0D53623506	04/07/2021 22101075 042821ap	545.00	
	545.00 40003214 520577	ANNUAL INSPECTIONS OF FIRE SUPPRESSION EQUIPMENT Reservoir/Booster Maint/Repair		
Invoice: 0D53623505	CINTAS CORPORATION NO.2 - LOC D53 0D53623505	04/07/2021 22101075 042821ap	545.00	
	545.00 40003217 520577	ANNUAL INSPECTIONS OF FIRE SUPPRESSION EQUIPMENT Reservoir/Booster Maint/Repair		

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
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				CHECK	135365	TOTAL:	1,090.00	
135366	04/28/2021	PRTD	3021 CINTAS CORPORATION NO 3	9124876020	03/21/2021	22100277	042821ap	-5.38
Invoice: 9124876020				-5.38 38103202 521922	FY 20/21 - UNIFORM RENTAL			
					Uniforms			
Invoice: 9124876031				CINTAS CORPORATION NO 3 9124876031	03/21/2021	22100277	042821ap	-5.38
				-5.38 38103202 521922	FY 20/21 - UNIFORM RENTAL			
					Uniforms			
Invoice: 9124876040				CINTAS CORPORATION NO 3 9124876040	03/21/2021	22100277	042821ap	-4.64
				-4.64 38103202 521922	FY 20/21 - UNIFORM RENTAL			
					Uniforms			
Invoice: 4081613977				CINTAS CORPORATION NO 3 4081613977	04/15/2021	22100277	042821ap	117.09
				117.09 38103202 521922	FY 20/21 - UNIFORM RENTAL			
					Uniforms			
Invoice: 9124876018				CINTAS CORPORATION NO 3 9124876018	03/21/2021	22100297	042821ap	-2.66
				-2.66 10003171 521922	FY 20/21 - FLEET UNIFORMS			
					Uniforms			
Invoice: 9124876026				CINTAS CORPORATION NO 3 9124876026	03/21/2021	22100297	042821ap	-2.66
				-2.66 10003171 521922	FY 20/21 - FLEET UNIFORMS			
					Uniforms			
Invoice: 9124876037				CINTAS CORPORATION NO 3 9124876037	03/21/2021	22100297	042821ap	-2.66
				-2.66 10003171 521922	FY 20/21 - FLEET UNIFORMS			
					Uniforms			
Invoice: 4081613925				CINTAS CORPORATION NO 3 4081613925	04/15/2021	22100297	042821ap	71.64
				71.64 10003171 521922	FY 20/21 - FLEET UNIFORMS			
					Uniforms			
Invoice: 9124876016				CINTAS CORPORATION NO 3 9124876016	03/21/2021	22100103	042821ap	-.67
				-.67 40053205 521922	FY 20/21 - UNIFORMS OPEN PO			
					Uniforms			
Invoice: 9124876023				CINTAS CORPORATION NO 3 9124876023	03/21/2021	22100103	042821ap	-.67
				-.67 40053205 521922	FY 20/21 - UNIFORMS OPEN PO			
					Uniforms			
Invoice: 9124876033				CINTAS CORPORATION NO 3 9124876033	03/21/2021	22100103	042821ap	-.67
				-.67 40053205 521922	FY 20/21 - UNIFORMS OPEN PO			
					Uniforms			
Invoice: 4081613885				CINTAS CORPORATION NO 3 4081613885	04/15/2021	22100103	042821ap	17.94
				17.94 40053205 521922	FY 20/21 - UNIFORMS OPEN PO			
					Uniforms			
				CINTAS CORPORATION NO 3 4082221032	04/22/2021	22100277	042821ap	117.09

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
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				INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL DESC				
Invoice: 4082221032				117.09 38103202 521922	FY 20/21 - UNIFORM RENTAL Uniforms			
Invoice: 4082220837				CINTAS CORPORATION NO 3 4082220837	04/22/2021	22100103	042821ap	17.94
				17.94 40053205 521922	FY 20/21 - UNIFORMS OPEN PO Uniforms			
				CHECK 135366 TOTAL:				316.31
135367 04/28/2021 PRD	1304	CITY OF AVONDALE	B FY21-03	54,915.53 10002121 520040	03/31/2021	22100028	042821ap	54,915.53
Invoice: B FY21-03				Advocacy Center Fees Advocacy Center				
				CHECK 135367 TOTAL:				54,915.53
135368 04/28/2021 PRD	1308	CITY OF PHOENIX	400941240	27,928.56 10002121 520041	04/08/2021	22100294	042821ap	37,369.20
Invoice: 400941240				9,440.64 10002140 520041	RWC O&M Costs RWC Subscriber Fees RWC Subscriber Fees			
Invoice: 400941331				CITY OF PHOENIX 400941331	04/14/2021	22100294	042821ap	3,280.32
				3,280.32 10002140 520041	RWC O&M Costs RWC Subscriber Fees			
				CHECK 135368 TOTAL:				40,649.52
135369 04/28/2021 PRD	6250	CLARK ELECTRIC SALES, INC	IN2655	510.42 38103202 520602	04/14/2021	22100243	042821ap	510.42
Invoice: IN2655				FY 20/21 - TRAFFIC SIGNAL MAIN Traffic Signal R&M				
Invoice: IN2654				CLARK ELECTRIC SALES, INC IN2654	04/13/2021	22100243	042821ap	3,339.46
				3,339.46 38103202 520602	FY 20/21 - TRAFFIC SIGNAL MAIN Traffic Signal R&M			
Invoice: IN2624				CLARK ELECTRIC SALES, INC IN2624	03/25/2021	22100243	042821ap	543.00
				543.00 38103202 520602	FY 20/21 - TRAFFIC SIGNAL MAIN Traffic Signal R&M			
				CHECK 135369 TOTAL:				4,392.88
135370 04/28/2021 PRD	5110	CLIMATEC LLC	915011843	10,288.75 10003172 526121	04/12/2021	22100269	042821ap	10,288.75
Invoice: 915011843				FY 20/21 - CITYWIDE HVAC MONIT On-line Subscriptions				
				CHECK 135370 TOTAL:				10,288.75

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135371 04/28/2021	PRTD	5299	COLT CONCRETE LLC	3467
Invoice: 3467				24,234.00 50012140 522155

04/07/2021 22101017 042821ap	24,234.00
Cemetery Irrigation Ports Relocation and Repair	
Operational Supplies	

CHECK	135371	TOTAL:	24,234.00
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135372 04/28/2021 PRTD	1320 COMMERCIAL REFRIGERATION SERVICE, 030821C2
Invoice: 030821C2	
	3.442.46 10003172 521523

04/09/2021 22101105 042821ap	3,442.46
TURBO AIR FREEZER - SUNDANCE PARK	
Equipment <\$5.000	

CHECK 135372 TOTAL: 3,442.46

135373 04/28/2021 PRTD	1343 CUMMINS ROCKY MOUNTAIN, LLC	54-64063
Invoice: 54-64063		514.69 40003218 520515

04/18/2021 22100769 042821ap	514.69
EQUIPMENT MAINTENANCE AND REPA	
Generator R & M	

Invoice: 54-63571	CUMMINS ROCKY MOUNTAIN, LLC	54-63571
	499.30	40003212 520515

04/14/2021 22100769 042821ap	499.30
EQUIPMENT MAINTENANCE AND REPA	
Generator R & M	

Invoice: 54-63570 CUMMINS ROCKY MOUNTAIN, LLC 54-63570
501.37 40003214 520515

04/14/2021 22100769 042821ap	501.37
EQUIPMENT MAINTENANCE AND REPA	
Generator R & M	

Invoice: 54-63569	CUMMINS ROCKY MOUNTAIN, LLC	54-63569
	675.05	40003213 520515

04/14/2021 22100769 042821ap	675.05
EQUIPMENT MAINTENANCE AND REPA	
Generator R & M	

Invoice: 54-63568	CUMMINS ROCKY MOUNTAIN, LLC	54-63568
	675.05	40003213 520515

04/14/2021 22100769 042821ap	675.05
EQUIPMENT MAINTENANCE AND REPA	
Generator R & M	

Invoice: 54-63204	CUMMINS ROCKY MOUNTAIN, LLC	54-63204
	850.41	40003213 520515

04/13/2021 22100769 042821ap	850.41
EQUIPMENT MAINTENANCE AND REPA	
Generator R & M	

Invoice: 54-63205	CUMMINS ROCKY MOUNTAIN, LLC	54-63205
	675.05	40003213 520515

04/13/2021 22100769 042821ap	675.05
EQUIPMENT MAINTENANCE AND REPA	
Generator R & M	

Invoice: 54-64631 CUMMINS ROCKY MOUNTAIN, LLC 54-64631
961.10 40003213 520515

04/20/2021 22100769 042821ap	961.10
EQUIPMENT MAINTENANCE AND REPA	
Generator R & M	

Invoice: 54-64059	CUMMINS ROCKY MOUNTAIN, LLC	54-64059
	1,078.61	40003216 520515

04/18/2021 22100769 042821ap	1,078.61
EQUIPMENT MAINTENANCE AND REPA	
Generator R & M	

CUMMINS ROCKY MOUNTAIN, LLC	54-65181	04/22/2021	22100769	042821ap	1,265.69
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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
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								INVOICE DTL DESC					
Invoice: 54-65181								1,265.69	40003214	520515	EQUIPMENT MAINTENANCE AND REPA Generator R & M		
Invoice: 54-64890								675.05	40003213	520515	04/21/2021	22100769 042821ap	675.05
											EQUIPMENT MAINTENANCE AND REPA Generator R & M		
Invoice: 54-64891								874.07	40003213	520515	04/21/2021	22100769 042821ap	874.07
											EQUIPMENT MAINTENANCE AND REPA Generator R & M		
Invoice: 54-64630								696.49	40003219	520515	04/20/2021	22100769 042821ap	696.49
											EQUIPMENT MAINTENANCE AND REPA Generator R & M		
Invoice: 54-65658								695.47	40003218	520515	04/26/2021	22100769 042821ap	695.47
											EQUIPMENT MAINTENANCE AND REPA Generator R & M		
Invoice: 54-64061								1,564.34	40003213	520515	04/18/2021	22100769 042821ap	1,564.34
											EQUIPMENT MAINTENANCE AND REPA Generator R & M		
Invoice: 54-64062								499.30	40003213	520515	04/18/2021	22100769 042821ap	499.30
											EQUIPMENT MAINTENANCE AND REPA Generator R & M		
Invoice: 54-65182								695.31	40003218	520515	04/22/2021	22100769 042821ap	695.31
											EQUIPMENT MAINTENANCE AND REPA Generator R & M		
Invoice: 54-65183								696.93	40003218	520515	04/22/2021	22100769 042821ap	696.93
											EQUIPMENT MAINTENANCE AND REPA Generator R & M		
Invoice: 54-65661								696.61	40003218	520515	04/26/2021	22100769 042821ap	696.61
											EQUIPMENT MAINTENANCE AND REPA Generator R & M		
Invoice: 54-64064								1,078.61	40003216	520515	04/18/2021	22100769 042821ap	1,078.61
											EQUIPMENT MAINTENANCE AND REPA Generator R & M		
Invoice: 54-64060								1,076.83	40003213	520515	04/18/2021	22100769 042821ap	1,076.83
											EQUIPMENT MAINTENANCE AND REPA Generator R & M		
CHECK 135373 TOTAL:											16,945.33		

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
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135374	04/28/2021	PRTD	1355	DAVE BANG ASSOCIATES, INC.	AZ66046	04/19/2021	22101041	042821ap	3,392.27
		Invoice: AZ66046							
				3,392.27	10004155 522155			PARK, PLAYGROUND, RECREATIONAL AREA AND SWIMMING P Operational Supplies	
						CHECK	135374	TOTAL:	3,392.27
135375	04/28/2021	PRTD	6696	DBT TRANSPORTATION SERVICES LLC	2546153	04/13/2021	22100872	042821ap	1,500.00
		Invoice: 2546153							
				86.43	40103200 520037			UHF RADIOS - CEILOMETER	
				1,413.57	40103200 520506			Professional Services General Repair and Replace	
						CHECK	135375	TOTAL:	1,500.00
135376	04/28/2021	PRTD	5295	DELL MARKETING L.P.	10480963806	04/18/2021	22101102	042821ap	1,661.83
		Invoice: 10480963806						TEN 22" MONITORS	
				1,661.83	10001192 521523			Equipment <\$5,000	
						CHECK	135376	TOTAL:	1,661.83
135377	04/28/2021	PRTD	3032	ECD SYSTEMS LLC	14894	02/10/2021	22100138	042821ap	26.00
		Invoice: 14894						FY 20/21 - CITYWIDE FIRE MONIT	
				26.00	10003172 526121			On-line Subscriptions	
		Invoice: 14898		ECD SYSTEMS LLC	14898	02/10/2021	22100138	042821ap	44.00
				44.00	10003172 526121			FY 20/21 - CITYWIDE FIRE MONIT	
								On-line Subscriptions	
		Invoice: 14899		ECD SYSTEMS LLC	14899	02/10/2021	22100138	042821ap	44.00
				44.00	10003172 526121			FY 20/21 - CITYWIDE FIRE MONIT	
								On-line Subscriptions	
		Invoice: 14900		ECD SYSTEMS LLC	14900	02/10/2021	22100138	042821ap	44.00
				44.00	10003172 526121			FY 20/21 - CITYWIDE FIRE MONIT	
								On-line Subscriptions	
		Invoice: 14901		ECD SYSTEMS LLC	14901	02/10/2021	22100138	042821ap	44.00
				44.00	10003172 526121			FY 20/21 - CITYWIDE FIRE MONIT	
								On-line Subscriptions	
		Invoice: 14902		ECD SYSTEMS LLC	14902	02/10/2021	22100138	042821ap	44.00
				44.00	10003172 526121			FY 20/21 - CITYWIDE FIRE MONIT	
								On-line Subscriptions	
		Invoice: 14903		ECD SYSTEMS LLC	14903	02/10/2021	22100138	042821ap	46.00
				46.00	10003172 526121			FY 20/21 - CITYWIDE FIRE MONIT	
								On-line Subscriptions	
				ECD SYSTEMS LLC	14904	02/10/2021	22100138	042821ap	26.00

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
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Invoice: 14904

26.00 10003172 526121

FY 20/21 - CITYWIDE FIRE MONIT
 On-line Subscriptions

CHECK 135377 TOTAL: 318.00

135378 04/28/2021 PRD 1393 ECONOLITE CONTROL PRODUCTS INC 202720
 Invoice: 202720

11,026.80 38103202 520602

03/15/2021 22100280 042821ap
 FY 20/21 - TRAFFIC SIGNAL MAIN
 Traffic Signal R&M

11,026.80

Invoice: INV203243 ECONOLITE CONTROL PRODUCTS INC INV203243
 8,308.72 38103202 520602

04/14/2021 22100280 042821ap
 FY 20/21 - TRAFFIC SIGNAL MAIN
 Traffic Signal R&M

8,308.72

CHECK 135378 TOTAL: 19,335.52

135379 04/28/2021 PRD 6784 HYDRO INTERNATIONAL WASTEWATER, I SIN-002412
 Invoice: SIN-002412

1,015.87 40013221 541070

04/26/2021 22100772 042821ap
 TEACUP GRIT UNIT REHAB/REPAIR
 Other Equipment >\$5,000

1,015.87

CHECK 135379 TOTAL: 1,015.87

135380 04/28/2021 PRD 1414 EWING IRRIGATION PRODUCTS INC 13785459
 Invoice: 13785459

58.46 10004155 520586

03/29/2021 22100082 042821ap
 OPEN PO - Parks irrigation
 Irrigation Systems Parts/Mater

58.46

Invoice: 13815357 EWING IRRIGATION PRODUCTS INC 13815357
 218.13 10004155 520586

04/01/2021 22100082 042821ap
 OPEN PO - Parks irrigation
 Irrigation Systems Parts/Mater

218.13

CHECK 135380 TOTAL: 276.59

135381 04/28/2021 PRD 1432 FERGUSON WATERWORKS #3083 0423223
 Invoice: 0423223

248.25 40003231 521512

04/07/2021 22100153 042821ap
 PARTS AND MATERIAL FOR PREVENT
 Parts/Materials

248.25

Invoice: 0423254 FERGUSON WATERWORKS #3083 0423254
 296.98 40013222 520543

04/07/2021 22100844 042821ap
 SUNDANCE WASTEWATER:PARTS FOR BUTTERFLY VALVE INST
 WW R&M

296.98

Invoice: 0424531 FERGUSON WATERWORKS #3083 0424531
 595.73 40003351 520575

04/22/2021 22100468 042821ap
 PARTS FOR THE INSTALLATION AND
 Water Meters R & M

595.73

CHECK 135381 TOTAL: 1,140.96

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
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				INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL DESC				
135382	04/28/2021	PRTD	1440 FLEETPRIDE, INC	70597229	03/24/2021	22100288	042821ap	239.72
Invoice: 70597229				20.91 10003171 522155	AUTOMOTIVE / EQUIPMENT AND PAR			
				213.52 38103202 521508	Operational Supplies			
				5.29 40013220 521508	Automotive Expenses			
					Automotive Expenses			
Invoice: 70054857				70054857	03/10/2021	22100288	042821ap	36.49
				29.46 10003171 522155	AUTOMOTIVE / EQUIPMENT AND PAR			
				7.03 38103202 521508	Operational Supplies			
					Automotive Expenses			
Invoice: 70401620				70401620	03/18/2021	22100288	042821ap	29.95
				29.95 10003171 522155	AUTOMOTIVE / EQUIPMENT AND PAR			
					Operational Supplies			
Invoice: 70956721				70956721	04/01/2021	22100288	042821ap	297.62
				134.89 10003171 522155	AUTOMOTIVE / EQUIPMENT AND PAR			
				126.34 38103202 521508	Operational Supplies			
				36.39 40003210 521508	Automotive Expenses			
					Automotive Expenses			
Invoice: 71706295				71706295	04/12/2021	22100288	042821ap	123.21
				123.21 38103202 521508	AUTOMOTIVE / EQUIPMENT AND PAR			
					Automotive Expenses			
Invoice: 69048616				69048616	02/23/2021	22100288	042821ap	94.44
				76.74 10003171 522155	AUTOMOTIVE / EQUIPMENT AND PAR			
				17.70 38103202 521508	Operational Supplies			
					Automotive Expenses			
Invoice: 70054966				70054966	03/10/2021	22100288	042821ap	213.45
				213.45 10003171 522155	AUTOMOTIVE / EQUIPMENT AND PAR			
					Operational Supplies			
Invoice: 71511001				71511001	04/08/2021	22100288	042821ap	61.63
				23.91 10003171 522155	AUTOMOTIVE / EQUIPMENT AND PAR			
				37.72 40003210 521508	Operational Supplies			
					Automotive Expenses			
Invoice: 72074318				72074318	04/16/2021	22100288	042821ap	26.28
				26.28 10003171 522155	AUTOMOTIVE / EQUIPMENT AND PAR			
					Operational Supplies			
Invoice: 72009100				72009100	04/16/2021	22100288	042821ap	83.85
				78.11 10003171 522155	AUTOMOTIVE / EQUIPMENT AND PAR			
				5.74 40003210 521508	Operational Supplies			
					Automotive Expenses			
Invoice: 70328908				70328908	03/16/2021	22100288	042821ap	283.10
				283.10 10003171 522155	AUTOMOTIVE / EQUIPMENT AND PAR			
					Operational Supplies			

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
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CHECK NO	CHK DATE	TYPE	VENDOR NAME	CASH IN BANK	CHECKING	INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC										
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135383	04/28/2021	PRTD	5939	FORTILINE, INC		5241076	04/05/2021	22100483	042821ap	5,915.23
				Invoice: 5241076	5,915.23	40003350 521514	MATERIALS TO REPAIR WATER INFR Water Distrib System R&M			
				Invoice: 5261264	3,558.00	40003350 521514	04/13/2021 22100483 042821ap MATERIALS TO REPAIR WATER INFR Water Distrib System R&M			3,558.00
				Invoice: 5244101	1,214.89	40003350 520574	04/08/2021 22100467 042821ap MATERIALS TO REPAIR FIRE HYDRA Fire Hydrant Maint/Replacement			1,214.89
				Invoice: 5247428	2,407.39	40003351 520575	03/25/2021 22100556 042821ap PARTS FOR INSTALLS AND MAINTEN Water Meters R & M			2,407.39
				Invoice: 5231152	15,916.64	40003351 520575	04/05/2021 22100556 042821ap PARTS FOR INSTALLS AND MAINTEN Water Meters R & M			15,916.64
									CHECK 135383 TOTAL:	29,012.15
135384	04/28/2021	PRTD	5719	FREIGHTLINER OF ARIZONA, LLC		XA310381943:01	04/01/2021	22100262	042821ap	557.49
				Invoice: XA310381943:01	557.49	10003171 522155	AUTOMOTIVE VEHICLES AND RELATE Operational Supplies			
				Invoice: XA310386662:01	239.35	10003171 522155	04/12/2021 22100262 042821ap AUTOMOTIVE VEHICLES AND RELATE Operational Supplies			239.35
				Invoice: XA310392200:01	208.87	10003171 522155	04/26/2021 22100262 042821ap AUTOMOTIVE VEHICLES AND RELATE Operational Supplies			208.87
				Invoice: XA31031934:02	34.15	10003171 522155	04/09/2021 22100262 042821ap AUTOMOTIVE VEHICLES AND RELATE Operational Supplies			34.15
				Invoice: XA310385246:01	288.31	10003171 522155	04/08/2021 22100262 042821ap AUTOMOTIVE VEHICLES AND RELATE Operational Supplies			288.31
				Invoice: XA310381934:01	168.16	10003171 522155	04/06/2021 22100262 042821ap AUTOMOTIVE VEHICLES AND RELATE Operational Supplies			168.16
				FREIGHTLINER OF ARIZONA, LLC		XA310383726:01	04/13/2021	22100262	042821ap	140.96

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
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INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC				
Invoice: XA310383726:01	140.96 10003171 522155	AUTOMOTIVE VEHICLES AND RELATE Operational Supplies		
Invoice: XA3103292342:01	208.29 10003171 522155	04/26/2021 22100262 042821ap		208.29
		AUTOMOTIVE VEHICLES AND RELATE Operational Supplies		
Invoice: XA310381882:01	361.17 10003171 522155	04/01/2021 22100262 042821ap		361.17
		AUTOMOTIVE VEHICLES AND RELATE Operational Supplies		
Invoice: XA310381934:04	34.15 10003171 522155	04/14/2021 22100262 042821ap		34.15
		AUTOMOTIVE VEHICLES AND RELATE Operational Supplies		
CHECK 135384 TOTAL:				2,240.90
135385 04/28/2021 PRD 5419 FX TACTICAL	I1-10017814	04/26/2021 22100506 042821ap		1,000.00
Invoice: I1-10017814	500.00 10002121 521509	OPEN PO - BALLISTIC VESTS		
	500.00 35732121 523106	Public Safety Equipment DOJ COPS BVP Grant		
CHECK 135385 TOTAL:				1,000.00
135386 04/28/2021 PRD 6551 G4S SECURE SOLUTIONS USA INC	11721227	04/04/2021 22100756 042821ap		651.28
Invoice: 11721227	325.64 40003210 520037	SECURITY OFFICER SERVICES CONT		
	325.64 40013220 520037	Professional Services General Professional Services General		
Invoice: 11735569	325.64 40003210 520037	04/11/2021 22100756 042821ap		651.28
	325.64 40013220 520037	SECURITY OFFICER SERVICES CONT Professional Services General Professional Services General		
CHECK 135386 TOTAL:				1,302.56
135387 04/28/2021 PRD 6154 H&E EQUIPMENT SERVICES	95478376	10/29/2020 22100326 042821ap		593.99
Invoice: 95478376	593.99 38103202 521726	FY 20/21 - SWEEPER MAINTENANCE Sweeper Parts		
Invoice: 95591339	962.65 38103202 521726	12/30/2020 22100326 042821ap		962.65
		FY 20/21 - SWEEPER MAINTENANCE Sweeper Parts		
Invoice: 95600132	488.70 38103202 521726	01/05/2021 22100326 042821ap		488.70
		FY 20/21 - SWEEPER MAINTENANCE Sweeper Parts		
	95642897	01/29/2021 22100326 042821ap		199.92

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
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INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC				
Invoice: 95642897				
199.92 38103202 521726	FY 20/21 - SWEEPER MAINTENANCE			
	Sweeper Parts			
	CHECK	135387	TOTAL:	2,245.26
135388 04/28/2021 PRD 1497 HAMILTON'S TOWING, LLC 104919	03/31/2021 22100116 042821ap			82.50
Invoice: 104919	VEHICLE TOWING-ON CALL SERVICE			
82.50 10003171 520033	Vehicle Towing			
	CHECK	135388	TOTAL:	82.50
135389 04/28/2021 PRD 1497 HAMILTON'S TOWING 104965	04/15/2021 22100116 042821ap			52.50
Invoice: 104965	VEHICLE TOWING-ON CALL SERVICE			
52.50 10003171 520033	Vehicle Towing			
	04/20/2021 22100116 042821ap			57.50
Invoice: 104984	VEHICLE TOWING-ON CALL SERVICE			
57.50 10003171 520033	Vehicle Towing			
	04/24/2021 22100116 042821ap			35.00
Invoice: 104995	VEHICLE TOWING-ON CALL SERVICE			
35.00 10003171 520033	Vehicle Towing			
	CHECK	135389	TOTAL:	145.00
135390 04/28/2021 PRD 1491 USA BLUE BOOK 578572	04/20/2021 22100092 042821ap			2,898.01
Invoice: 578572	SAMPLING SUPPLIES AND EQUIPMEN			
365.62 40003213 520585	Treatment Plant O&M			
83.55 40003214 520577	Reservoir/Booster Maint/Repair			
1,264.92 40003215 520577	Reservoir/Booster Maint/Repair			
1,183.92 40003216 520585	Treatment Plant O&M			
	04/15/2021 22100092 042821ap			190.18
Invoice: 574609	SAMPLING SUPPLIES AND EQUIPMEN			
190.18 40003216 520585	Treatment Plant O&M			
	04/20/2021 22100092 042821ap			777.77
Invoice: 578604	SAMPLING SUPPLIES AND EQUIPMEN			
777.77 40003216 520585	Treatment Plant O&M			
	04/23/2021 22100631 042821ap			100.42
Invoice: 582713	LABORATORY EQUIPMENT, ACCESSOR			
100.42 40013223 521503	Lab Supplies			
	CHECK	135390	TOTAL:	3,966.38

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
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INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC				
135391 04/28/2021 PRD 5180 HDR ENGINEERING, INC 1200338097 Invoice: 1200338097	04/19/2021 22100758 042821ap ENGINEERING SERVICES, PROFESSI Engineering Services			10,138.75
10,138.75 10005185 520006				
	CHECK 135391 TOTAL:			10,138.75
135392 04/28/2021 PRD 1509 HENRY SCHEIN INC 92192785 Invoice: 92192785	04/07/2021 22100172 042821ap Medical Supplies Medical Supplies			671.55
671.55 10002140 522153				
Invoice: 92192954 HENRY SCHEIN INC 92192954	04/07/2021 22100172 042821ap Medical Supplies Medical Supplies			3,357.69
3,357.69 10002140 522153				
Invoice: 92204897 HENRY SCHEIN INC 92204897	04/07/2021 22100172 042821ap Medical Supplies Medical Supplies			2,213.34
2,213.34 10002140 522153				
Invoice: 92556550 HENRY SCHEIN INC 92556550	04/15/2021 22100172 042821ap Medical Supplies Medical Supplies			2,883.11
2,883.11 10002140 522153				
Invoice: 92492807 HENRY SCHEIN INC 92492807	04/14/2021 22100172 042821ap Medical Supplies Medical Supplies			327.90
327.90 10002140 522153				
	CHECK 135392 TOTAL:			9,453.59
135393 04/28/2021 PRD 6798 HI-LINE ELECTRIC COMPANY, INC 10848332 Invoice: 10848332	03/26/2021 22100890 042821ap FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, ETC. Operational Supplies			375.81
375.81 10003171 522155				
Invoice: 10851749 HI-LINE ELECTRIC COMPANY, INC 10851749	04/09/2021 22100890 042821ap FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, ETC. Operational Supplies			136.80
136.80 10003171 522155				
Invoice: 10853194 HI-LINE ELECTRIC COMPANY, INC 10853194	04/15/2021 22100890 042821ap FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, ETC. Operational Supplies			281.37
281.37 10003171 522155				
	CHECK 135393 TOTAL:			793.98
135394 04/28/2021 PRD 1513 HILL BROTHERS CHEMICAL COMPANY 07090144 Invoice: 07090144	04/08/2021 22100066 042821ap WASTEWATER TREATING CHEMICALS Chemicals			1,911.36
1,911.36 40013221 521540				
Invoice: 07090612 HILL BROTHERS CHEMICAL COMPANY 07090612	04/14/2021 22100043 042821ap CHEMICALS TO TREAT AND DISINFE			143.35

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			143.35	40003215	521540	Chemicals			
Invoice: 07090613		HILL BROTHERS CHEMICAL COMPANY		07090613		04/14/2021 22100043 042821ap		418.11	
			418.11	40003213	521540	CHEMICALS TO TREAT AND DISINFE			
						Chemicals			
Invoice: 07090614		HILL BROTHERS CHEMICAL COMPANY		07090614		04/14/2021 22100043 042821ap		238.92	
			238.92	40003216	521540	CHEMICALS TO TREAT AND DISINFE			
						Chemicals			
Invoice: 07090664		HILL BROTHERS CHEMICAL COMPANY		07090664		04/14/2021 22100066 042821ap		2,384.86	
			2,384.86	40013221	521540	WASTEWATER TREATING CHEMICALS			
						Chemicals			
Invoice: 07091421		HILL BROTHERS CHEMICAL COMPANY		07091421		04/22/2021 22100043 042821ap		1,194.60	
			1,194.60	40003218	521540	CHEMICALS TO TREAT AND DISINFE			
						Chemicals			
						CHECK 135394 TOTAL:		6,291.20	
135395 04/28/2021 PRD	6556	ABRAZO WEST CAMPUS ATTN: ACCOUNTI		AWC 033121	-Fire	04/14/2021 22100191 042821ap		27.24	
Invoice: AWC 033121	-Fire		27.24	10002140	522153	Medical/Drug Restock			
						Medical Supplies			
						CHECK 135395 TOTAL:		27.24	
135396 04/28/2021 PRD	1522	HUGHES FIRE EQUIPMENT INC		559454		01/27/2021 22100118 042821ap		91.45	
Invoice: 559454			91.45	10003171	522155	AUTOMOTIVE ACCESSORIES FOR AUT			
						Operational Supplies			
Invoice: 561465		HUGHES FIRE EQUIPMENT INC		561465		03/19/2021 22100118 042821ap		121.69	
			121.69	10003171	522155	AUTOMOTIVE ACCESSORIES FOR AUT			
						Operational Supplies			
Invoice: 561120		HUGHES FIRE EQUIPMENT INC		561120		03/11/2021 22100118 042821ap		407.78	
			407.78	10003171	522155	AUTOMOTIVE ACCESSORIES FOR AUT			
						Operational Supplies			
						CHECK 135396 TOTAL:		620.92	
135397 04/28/2021 PRD	5239	JCG TECHNOLOGIES INC		7970		04/15/2021 22101176 042821ap		451.80	
Invoice: 7970			451.80	10002120	521523	External Digital- 2 Sided Clock Display/Courtroom			
						Equipment <\$5,000			
						CHECK 135397 TOTAL:		451.80	

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
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INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC				
135398 04/28/2021 PRD 5285 JONES BROTHERS INVESTMENTS LLC Jan-Mar2021	04/21/2021		042821ap	49,391.65
Invoice: Jan-Mar2021	Development Sales Tax Reimbursement			
49,391.65 10001110 523041	Reimbursement Agreements			
	CHECK	135398	TOTAL:	49,391.65
135399 04/28/2021 PRD 1596 LSH LIGHTS SI#201354	01/15/2021 22100115 042821ap			492.32
Invoice: SI#201354	AUTOMOTIVE ACCESSORIES FOR AUT			
492.32 10003171 522155	Operational Supplies			
Invoice: SI#201361	01/20/2021 22100115 042821ap			492.32
492.32 10003171 522155	AUTOMOTIVE ACCESSORIES FOR AUT			
	Operational Supplies			
Invoice: SI#201497	03/01/2021 22100115 042821ap			318.17
318.17 10003171 522155	AUTOMOTIVE ACCESSORIES FOR AUT			
	Operational Supplies			
Invoice: SI#201550	03/15/2021 22100918 042821ap			1,155.43
1,155.43 40003210 541210	AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRA			
	Automobiles			
Invoice: SI#201587	03/24/2021 22100993 042821ap			1,155.43
1,155.43 10005180 541210	AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRA			
	Automobiles			
Invoice: SI#201579	03/23/2021 22100993 042821ap			1,155.43
1,155.43 10005185 541210	AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRA			
	Automobiles			
	CHECK	135399	TOTAL:	4,769.10
135400 04/28/2021 PRD 5342 M & M PORTABLE TOILETS LLC I4586	04/06/2021 22100197 042821ap			125.70
Invoice: I4586	Toilet and Sink Rental at Trai			
125.70 10002140 521505	Equipment Rental			
Invoice: I4573	04/06/2021 22100319 042821ap			163.95
163.95 50012140 521505	Toilet and Sink Rental at Ceme			
	Equipment Rental			
Invoice: I4605	04/06/2021 22100056 042821ap			218.60
218.60 40003218 520037	HOLDING TANK & SERVICE FOR LOW			
	Professional Services General			
	CHECK	135400	TOTAL:	508.25

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
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135401	04/28/2021	PRTD	1649	MARICOPA COUNTY ENVIRONMENTAL SER WW-00033		08/05/2020	042821ap	2,100.00
	Invoice: WW-00033				2,100.00 40013220 520045	Festival Ranch Permit Fee Renewal		
						Permit Fees		
						CHECK	135401 TOTAL:	2,100.00
135402	04/28/2021	PRTD	1658	MARIPOSA LANDSCAPE ARIZONA INC 28087		04/19/2021	22101084 042821ap	2,099.00
	Invoice: 28087				2,099.00 40013222 520035	WEED ABATEMENT FOR SUNDANCE WASTEWATER Landscaping		
						CHECK	135402 TOTAL:	2,099.00
135403	04/28/2021	PRTD	5642	CERTAPRO PAINTERS OF THE WEST VAL 4104		04/26/2021	22101121 042821ap	3,460.00
	Invoice: 4104				3,460.00 10003172 520512	PAINT EVENT STORAGE BUILDING Building Repairs		
						CHECK	135403 TOTAL:	3,460.00
135404	04/28/2021	PRTD	6252	MICKELSON & RAY, INC 49615		03/23/2021	22100320 042821ap	3,180.00
	Invoice: 49615				3,180.00 50012140 522155	Headstone Replacement and Benc Operational Supplies		
						CHECK	135404 TOTAL:	3,180.00
135405	04/28/2021	PRTD	1470	GILLISPIE PEST SERVICE 42121		04/21/2021	22101124 042821ap	570.00
	Invoice: 42121				570.00 10004155 526110	EDUCATIONAL/TRAINING SERVICES Conference and Seminars		
						CHECK	135405 TOTAL:	570.00
135406	04/28/2021	PRTD	1687	MUNICIPAL EMERGENCY SERVICES IN1569799		04/16/2021	22100287 042821ap	462.56
	Invoice: IN1569799				462.56 10002140 520525	SCBA Masks and Repairs Hardware Maintenance		
	Invoice: IN1568416			MUNICIPAL EMERGENCY SERVICES IN1568416		04/13/2021	22100287 042821ap	349.23
					349.23 10002140 520525	SCBA Masks and Repairs Hardware Maintenance		
	Invoice: IN1570392			MUNICIPAL EMERGENCY SERVICES IN1570392		04/19/2021	22100200 042821ap	1,061.17
					1,061.17 10002140 520525	Hydro Testing, Maintenance and Hardware Maintenance		
	Invoice: IN1570901			MUNICIPAL EMERGENCY SERVICES IN1570901		04/20/2021	22100287 042821ap	3,567.38
					3,567.38 10002140 520525	SCBA Masks and Repairs Hardware Maintenance		

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
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				INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL DESC				
				CHECK	135406	TOTAL:		5,440.34
135407	04/28/2021	PRTD	1689 MYERS TIRE SUPPLY DISTRIBUTION	13526004	02/03/2021	22100121	042821ap	121.93
Invoice: 13526004				121.93 10003171 522155	AUTOMOTIVE AND TRAILER EQUIPME Operational Supplies			
Invoice: 53517165				231.22 10003171 522155	11/19/2020 22100121 042821ap AUTOMOTIVE AND TRAILER EQUIPME Operational Supplies			231.22
Invoice: 13529117				432.75 10003171 522155	04/02/2021 22100121 042821ap AUTOMOTIVE AND TRAILER EQUIPME Operational Supplies			432.75
				CHECK	135407	TOTAL:		785.90
135408	04/28/2021	PRTD	6451 NESTLE WATERS NORTH AMERICA	01C6700459152	04/03/2021	22100344	042821ap	139.50
Invoice: 01C6700459152				34.86 10003170 521501	FY 20/21 - NESTLE WATER Office Supplies			
				34.88 10003172 521501	Office Supplies			
				34.88 38103202 521501	Office Supplies			
				34.88 40053205 521501	Office Supplies			
Invoice: 01C6701000492				30.32 10001110 521501	04/03/2021 22100337 042821ap OFFICE SUPPLIES, GENERAL Office Supplies			30.32
Invoice: 01C6702341079				11.19 10004150 521501	04/10/2021 22100343 042821ap COOLERS, DRINKING WATER (WATER Office Supplies			11.19
Invoice: 01C6702341077				19.67 10004150 521501	04/10/2021 22100343 042821ap COOLERS, DRINKING WATER (WATER Office Supplies			19.67
Invoice: 01C6700441315				703.38 10002121 522155	04/03/2021 22100479 042821ap Bottled water for PD Stations operational Supplies			703.38
				CHECK	135408	TOTAL:		904.06
135409	04/28/2021	PRTD	6733 NO-DES, INC.	585	04/07/2021	22101171	042821ap	26,081.00
Invoice: 585				26,081.00 40003350 521514	PURCHASE ORDER TO CLEAN THE REMAINDER OF TARTESSO Water Distrib System R&M			
Invoice: 589				34,172.70 40003350 521514	04/13/2021 22101171 042821ap PURCHASE ORDER TO CLEAN THE REMAINDER OF TARTESSO Water Distrib System R&M			34,172.70

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
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				INVOICE	INV DATE	PO	CHECK	NET
					INVOICE DTL DESC			
Invoice: 592				NO-DES, INC.	592	04/19/2021 22101171	042821ap	29,447.12
				29,447.12 40003350 521514	PURCHASE ORDER TO CLEAN THE REMAINDER OF TARTESSO Water Distrib System R&M			
					CHECK	135409	TOTAL:	89,700.82
135410 04/28/2021 PRD				1725 NORWOOD EQUIPMENT LLC	63843N	02/10/2021 22100286	042821ap	686.13
Invoice: 63843N				686.13 38103202 521508	EQUIPMENT MAINTENANCE AND REPA Automotive Expenses			
					CHECK	135410	TOTAL:	686.13
135411 04/28/2021 PRD				1736 O'REILLY AUTO PARTS	03312021	03/31/2021 22100349	042821ap	3,204.40
Invoice: 03312021				2,183.84 10003171 522155	AUTOMOTIVE AND TRAILER EQUIPME Operational Supplies			
				50.24 38103202 521508	Automotive Expenses			
				934.36 40003210 521508	Automotive Expenses			
				35.96 40013220 521508	Automotive Expenses			
					CHECK	135411	TOTAL:	3,204.40
135412 04/28/2021 PRD				999996 BOBBY BAGWELL	PLZS-19-00017	04/19/2021	042821ap	7,841.67
Invoice: PLZS-19-00017				3,041.67 1000 230900	SETTLEMENT AGREEMENT FEE			
				4,800.00 4000 230900	Roosevelt Citrus Acres			
					CHECK	135412	TOTAL:	7,841.67
135413 04/28/2021 PRD				999996 DARREN KELLAS - CONTIGO INC	PLZS-19-00023	04/19/2021	042821ap	7,841.67
Invoice: PLZS-19-00023				3,041.67 1000 230900	SETTLEMENT AGREEMENT FEE			
				4,800.00 4000 230900	Roosevelt Citrus Acres			
					CHECK	135413	TOTAL:	7,841.67
135414 04/28/2021 PRD				999996 HARLEY KILLMAN	PLZS-19-00024	04/19/2021	042821ap	7,841.67
Invoice: PLZS-19-00024				3,041.67 1000 230900	SETTLEMENT AGREEMENT FEE			
				4,800.00 4000 230900	Roosevelt Citrus Acres			
					CHECK	135414	TOTAL:	7,841.67
135415 04/28/2021 PRD				999996 KDC CONSTRUCTION	ENG-19-10110	04/22/2021	042821ap	8,000.00
Invoice: ENG-19-10110				8,000.00 1000 231100	CASH BOND			
					Cash Bond Eng			

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
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INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC				
	CHECK	135415	TOTAL:	8,000.00
135416 04/28/2021 PRD 5338 OVERDRIVE, INC Invoice: 03880DA21159485	03880DA21159485	04/19/2021 22100034	042821ap	28.20
28.20 10004151 521550	Open PO for eBooks Library Materials			
	CHECK	135416	TOTAL:	28.20
135417 04/28/2021 PRD 1769 PIONEER DISTRIBUTING CO INC Invoice: 443494	443494	03/19/2021 22100387	042821ap	1,708.40
1,104.27 10003171 522155	FUEL, OIL, GREASE AND LUBRICAN			
236.04 38103202 521508	Operational Supplies			
368.09 40013220 521508	Automotive Expenses			
	Automotive Expenses			
Invoice: 445649	PIONEER DISTRIBUTING CO INC	445649	04/19/2021 22100387	999.31
483.75 10003171 522155	FUEL, OIL, GREASE AND LUBRICAN			
193.06 38103202 521508	Operational Supplies			
130.62 40003210 521508	Automotive Expenses			
191.88 40013220 521508	Automotive Expenses			
	Automotive Expenses			
	CHECK	135417	TOTAL:	2,707.71
135418 04/28/2021 PRD 6741 AIMS COMPANIES Invoice: 926130	926130	04/07/2021 22100664	042821ap	1,917.03
1,917.03 40013220 520037	WET WELL SCUM REMOVAL & INSPEC			
	Professional Services General			
	CHECK	135418	TOTAL:	1,917.03
135419 04/28/2021 PRD 1782 INFORMATION OUTSOURCE Invoice: UB Postage 4.22.2021	UB Postage	4.22.202104/22/2021 22100252	042821ap	23,760.00
23,760.00 40053230 521510	UTILITY BILLING WATER POSTAGE			
	Postage and Freight			
	CHECK	135419	TOTAL:	23,760.00
135420 04/28/2021 PRD 5574 PRECISION INTEGRATED SYSTEMS, LLC 2379 Invoice: 2379	2379	04/22/2021 22100064	042821ap	205.75
10.93 40003214 520585	PROMINENT MAINTENACE KITS, ANA			
194.82 40003215 520585	Treatment Plant O&M			
	Treatment Plant O&M			
Invoice: 2377	PRECISION INTEGRATED SYSTEMS, LLC 2377	04/16/2021 22100064	042821ap	859.91
305.18 40003215 520585	PROMINENT MAINTENACE KITS, ANA			
307.00 40003217 520585	Treatment Plant O&M			
247.73 40003218 520585	Treatment Plant O&M			
	Treatment Plant O&M			

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
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				INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL	DESC			
				CHECK	135420	TOTAL:		1,065.66
135421	04/28/2021	PRTD	2135	QUIKTRIP CORPORATION	Jan- Mar 2021	04/21/2021	042821ap	36,870.77
				Invoice: Jan- Mar 2021		Development Sales Tax Reimbursement		
				36,870.77	10001110 523041	Reimbursement Agreements		
						CHECK	135421	TOTAL: 36,870.77
135422	04/28/2021	PRTD	5194	RICOH USA, INC.	1088027122	04/12/2021	22101034 042821ap	6,274.12
				Invoice: 1088027122		RICOH COPIER FOR COMM SERV - SDX		
				6,274.12	50214150 543056	Sundance Xing Tenant Improveme		
						CHECK	135422	TOTAL: 6,274.12
135423	04/28/2021	PRTD	5716	BLUECOSMO	BU01317672	04/24/2021	22100226 042821ap	164.40
				Invoice: BU01317672		Satellite Phones Service		
				164.40	35772140 523013	Nuc Emerg. Mgmt Expenditure		
						CHECK	135423	TOTAL: 164.40
135424	04/28/2021	PRTD	1847	RODEO FORD INC	148284	03/30/2021	22100433 042821ap	109.89
				Invoice: 148284		AUTOMOTIVE AND TRAILER EQUIPME		
					56.04 10003171 522155	Operational Supplies		
					53.85 38103202 521508	Automotive Expenses		
				Invoice: 148587		04/06/2021	22100433 042821ap	101.14
						AUTOMOTIVE AND TRAILER EQUIPME		
					101.14	40013220 521508	Automotive Expenses	
				Invoice: 148741		04/08/2021	22100433 042821ap	151.75
						AUTOMOTIVE AND TRAILER EQUIPME		
					44.35 10003171 522155	Operational Supplies		
					107.40 38103202 521508	Automotive Expenses		
				Invoice: 147409		03/11/2021	22100433 042821ap	140.44
						AUTOMOTIVE AND TRAILER EQUIPME		
					86.59 40003210 521508	Automotive Expenses		
					53.85 40013220 521508	Automotive Expenses		
				Invoice: 147426		03/11/2021	22100433 042821ap	165.37
						AUTOMOTIVE AND TRAILER EQUIPME		
					165.37	40003210 521508	Automotive Expenses	
				Invoice: 148977		04/14/2021	22100433 042821ap	162.24
						AUTOMOTIVE AND TRAILER EQUIPME		
					162.24	40003210 521508	Automotive Expenses	
				RODEO FORD INC	149006	04/14/2021	22100433 042821ap	39.04

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

				INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL DESC				
Invoice: 149006				39.04 40003210 521508	AUTOMOTIVE AND TRAILER EQUIPME Automotive Expenses			
Invoice: 148192				148192	03/29/2021	22100433	042821ap	236.78
				236.78 40003210 521508	AUTOMOTIVE AND TRAILER EQUIPME Automotive Expenses			
Invoice: 147437				147437	03/12/2021	22100433	042821ap	62.88
				62.88 40003210 521508	AUTOMOTIVE AND TRAILER EQUIPME Automotive Expenses			
Invoice: 147979				147979	03/24/2021	22100433	042821ap	143.32
				143.32 10003171 522155	AUTOMOTIVE AND TRAILER EQUIPME Operational Supplies			
Invoice: 146640				146640	02/23/2021	22100433	042821ap	49.26
				49.26 10003171 522155	AUTOMOTIVE AND TRAILER EQUIPME Operational Supplies			
Invoice: 148972				148972	04/13/2021	22100433	042821ap	43.08
				43.08 10003171 522155	AUTOMOTIVE AND TRAILER EQUIPME Operational Supplies			
Invoice: 148633				148633	04/07/2021	22100433	042821ap	80.53
				80.53 10003171 522155	AUTOMOTIVE AND TRAILER EQUIPME Operational Supplies			
Invoice: 148295				148295	03/31/2021	22100433	042821ap	24.94
				24.94 10003171 522155	AUTOMOTIVE AND TRAILER EQUIPME Operational Supplies			
Invoice: 147722				147722	03/18/2021	22100433	042821ap	135.67
				135.67 10003171 522155	AUTOMOTIVE AND TRAILER EQUIPME Operational Supplies			
Invoice: 147310				147310	03/10/2021	22100433	042821ap	132.50
				132.50 40013220 521508	AUTOMOTIVE AND TRAILER EQUIPME Automotive Expenses			
				CHECK 135424 TOTAL:				1,778.83
135425 04/28/2021 PRD	1849	ROOSEVELT IRRIGATION	DISTRICT	103121768	03/01/2021		042821ap	2,827.70
Invoice: 103121768				2,827.70 40013220 526027	February 2021 Discharge Fee RID Recharge Fees			
Invoice: 103121769				103121769	03/31/2021		042821ap	2,773.13
				2,773.13 40013220 526027	MARCH 2021 DISCHARGE FEE RID Recharge Fees			

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
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				INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL DESC				
				CHECK		135425	TOTAL:	5,600.83
135426	04/28/2021	PRTD	2170	RWC INTERNATIONAL LTD	XA101010712:01	01/21/2021	22100136 042821ap	110.03
Invoice: XA101010712:01				110.03	40003210 521508	EQUIPMENT MAINTENANCE AND REPA Automotive Expenses		
Invoice: XA101021725:01				81.09	40003210 521508	EQUIPMENT MAINTENANCE AND REPA Automotive Expenses		81.09
Invoice: XA101021714:01				516.37	40003210 521508	EQUIPMENT MAINTENANCE AND REPA Automotive Expenses		516.37
Invoice: XA101015555:01				169.90	38103202 521508	EQUIPMENT MAINTENANCE AND REPA Automotive Expenses		169.90
Invoice: RA101000663				463.47	38103202 521508	EQUIPMENT MAINTENANCE AND REPA Automotive Expenses		463.47
				CHECK		135426	TOTAL:	1,340.86
135427	04/28/2021	PRTD	5310	SANDS CHEVROLET, LLC	556677	02/23/2021	22100278 042821ap	89.95
Invoice: 556677				89.95	10003171 520505	AUTOMOTIVE AND TRAILER EQUIPME Vehicle & Equipment Repair		
Invoice: 558746				89.95	10003171 520505	AUTOMOTIVE AND TRAILER EQUIPME Vehicle & Equipment Repair		89.95
Invoice: 562552				89.95	10003171 520505	AUTOMOTIVE AND TRAILER EQUIPME Vehicle & Equipment Repair		89.95
				CHECK		135427	TOTAL:	269.85
135428	04/28/2021	PRTD	5401	SCOTTS AZ ELECTRIC MOTOR REPAIR	122248	03/18/2021	22101012 042821ap	847.28
Invoice: 122248				847.28	40013221 520540	RELIANCE 25 HP MOTOR REBUILD FOR CENTRAL WRF Wastewater Plant R & M		
Invoice: 122246				670.16	40013221 520540	REBUILD RELIANCE 20 HP MOTOR FOR CENTRAL WRF Wastewater Plant R & M		670.16
				CHECK		135428	TOTAL:	1,517.44

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
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				INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL DESC				
135429	04/28/2021	PRTD	1896 SHAMROCK FOODS COMPANY	101102893	04/20/2021	22100039	042821ap	156.93
			Invoice: 101102893				OPEN PO- Milk for senior meal Program Supplies/Equipment	
				156.93 35754150 521502				
					CHECK	135429	TOTAL:	156.93
135430	04/28/2021	PRTD	1858 SHI INTERNATIONAL CORP	B13337739	04/19/2021	22101153	042821ap	353.98
			Invoice: B13337739				SOFTWARE FOR STEPHEN STODDARD Software Maintenance	
				353.98 10005180 520030				
			SHI INTERNATIONAL CORP	B13351419	04/20/2021	22101156	042821ap	741.97
			Invoice: B13351419				6 BLUEBEAM and 2 ACROBAT PRO LICENSES Software Maintenance	
				741.97 10005185 520030				
					CHECK	135430	TOTAL:	1,095.95
135431	04/28/2021	PRTD	1910 SIMPSON NORTON CORPORATION	13121-99	01/31/2021	22100113	042821ap	9.47
			Invoice: 13121-99				LAWN MAINTENANCE EQUIPMENT AND Operational Supplies	
				9.47 10003171 522155				
			SIMPSON NORTON CORPORATION	1587433-00	04/22/2021	22100113	042821ap	253.02
			Invoice: 1587433-00				LAWN MAINTENANCE EQUIPMENT AND Operational Supplies	
				253.02 10003171 522155				
					CHECK	135431	TOTAL:	262.49
135432	04/28/2021	PRTD	6161 SOUTHERN TIRE MART, LLC	6130040331	03/19/2021	22100395	042821ap	481.39
			Invoice: 6130040331				TIRES AND TUBES (INCL. RECAPPE Automotive Expenses	
				481.39 40013220 521508				
			SOUTHERN TIRE MART, LLC	6130040862	03/29/2021	22100395	042821ap	1,788.62
			Invoice: 6130040862				TIRES AND TUBES (INCL. RECAPPE Tires	
				1,517.95 10003171 521528				
				270.67 40013220 521508			Automotive Expenses	
			SOUTHERN TIRE MART, LLC	6100030692	03/19/2021	22100395	042821ap	91.22
			Invoice: 6100030692				TIRES AND TUBES (INCL. RECAPPE Tires	
				91.22 10003171 521528				
			SOUTHERN TIRE MART, LLC	6130040587	03/23/2021	22100395	042821ap	1,466.39
			Invoice: 6130040587				TIRES AND TUBES (INCL. RECAPPE Tires	
				1,466.39 10003171 521528				
			SOUTHERN TIRE MART, LLC	6100030392	03/15/2021	22100395	042821ap	966.02
			Invoice: 6100030392				TIRES AND TUBES (INCL. RECAPPE Tires	
				966.02 10003171 521528				

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
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				INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL	DESC			
				CHECK	135432	TOTAL:	4,793.64	
135433	04/28/2021	PRTD	1944	STANDARD PRINTING COMPANY INC	262904	04/02/2021	22100185 042821ap	16.14
				Invoice: 262904		PRINT AND MAIL SERVICES FOR UT		
				5.16	40003230 520037	Professional Services General		
				5.16	40013230 520037	Professional Services General		
				5.82	40053205 523021	Public Education		
				STANDARD PRINTING COMPANY INC		04/16/2021	22100185 042821ap	760.22
				Invoice: 262991		PRINT AND MAIL SERVICES FOR UT		
				243.27	40003230 520037	Professional Services General		
				243.27	40013230 520037	Professional Services General		
				273.68	40053205 523021	Public Education		
				STANDARD PRINTING COMPANY INC		04/12/2021	22100185 042821ap	1,854.18
				Invoice: 262973		PRINT AND MAIL SERVICES FOR UT		
				593.34	40003230 520037	Professional Services General		
				593.34	40013230 520037	Professional Services General		
				667.50	40053205 523021	Public Education		
						CHECK	135433	TOTAL: 2,630.54
135434	04/28/2021	PRTD	5971	STANLEY CONSULTANTS, INC.	2330039	04/03/2021	22100360 042821ap	7,966.63
				Invoice: 2330039		N. MILLER RD TRUCK SEWER DESGI		
				7,966.63	40013220 543043	N.Miller Rd Trunk Sewer		
				STANLEY CONSULTANTS, INC.		04/03/2021	22001161 042821ap	36,746.02
				Invoice: 230039-1		TO #2 CO #3 - CONSTRUCTION PHA		
				36,746.02	40013220 543043	N.Miller Rd Trunk Sewer		
						CHECK	135434	TOTAL: 44,712.65
135435	04/28/2021	PRTD	5017	STARWEST TECHNOLOGIES	21-98288	03/05/2021	22100276 042821ap	29,890.80
				Invoice: 21-98288		EPCR Service Agreement		
				29,890.80	10002140 526121	On-line Subscriptions		
						CHECK	135435	TOTAL: 29,890.80
135436	04/28/2021	PRTD	1661	STEVEN MCCLURE	April 2021	04/22/2021	22100085 042821ap	2,000.00
				Invoice: April 2021		Legal Services - Public Defend		
				2,000.00	10002120 520016	Public Defender		
						CHECK	135436	TOTAL: 2,000.00
135437	04/28/2021	PRTD	1976	SUTPHEN CORPORATION	40047384	04/07/2021	22100143 042821ap	277.52
				Invoice: 40047384		AUTOMOTIVE ACCESSORIES FOR AUT		
				277.52	10003171 522155	Operational Supplies		

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
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INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC				
	CHECK	135437	TOTAL:	277.52
135438 04/28/2021 PRD Invoice: 01438848P	1146 THE W.W. WILLIAMS COMPANY LLC	01438848P	04/13/2021 22101070 042821ap AUTOMOTIVE AND TRAILER BODIES, BODY ACCESSORIES, A Automobiles Automobiles Automobiles Automobiles	6,072.88
	2,024.31 10005180 541210 674.77 10005185 541210 2,699.08 40003210 541210 674.72 40013220 541210			
	CHECK	135438	TOTAL:	6,072.88
135439 04/28/2021 PRD Invoice: 15902AZBR	3069 MISCO WATER	15902AZBR	04/23/2021 22100762 042821ap SPARE ACTUATORS FOR N AIRPORT Treatment Plant O&M	6,372.48
	6,372.48 40003216 520585			
	CHECK	135439	TOTAL:	6,372.48
135440 04/28/2021 PRD Invoice: 20-1504092	5425 VORTEX INDUSTRIES	20-1504092	04/23/2021 22100388 042821ap FY 20/21 - CITYWIDE DOOR MAINT Hardware Maintenance	390.00
	390.00 10003172 520525			
Invoice: 20-1500246	VORTEX INDUSTRIES	20-1500246	04/19/2021 22100388 042821ap FY 20/21 - CITYWIDE DOOR MAINT Hardware Maintenance	2,194.00
	2,194.00 10003172 520525			
Invoice: 20-1501179	VORTEX INDUSTRIES	20-1501179	04/19/2021 22100388 042821ap FY 20/21 - CITYWIDE DOOR MAINT Hardware Maintenance	890.12
	890.12 10003172 520525			
	CHECK	135440	TOTAL:	3,474.12
135441 04/28/2021 PRD Invoice: 9802211228	2071 W.W. GRAINGER, INC	9802211228	02/10/2021 22100738 042821ap WASTEWATER MAINTENANCE Parts/Materials	641.22
	641.22 40013231 521512			
Invoice: 9809241491	W.W. GRAINGER, INC	9809241491	02/17/2021 22100738 042821ap WASTEWATER MAINTENANCE Parts/Materials	-575.95
	-575.95 40013231 521512			
Invoice: 9839198505	W.W. GRAINGER, INC	9839198505	03/17/2021 22100511 042821ap GRAINGER PURCHASE ORDER FOR O& WW R&M	106.97
	106.97 40013222 520543			
Invoice: 9818456098	W.W. GRAINGER, INC	9818456098	02/25/2021 22100090 042821ap PARTS AND MATERIALS FOR WATER Reservoir/Booster Maint/Repair	1,138.79
	1,138.79 40003218 520577			

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CASH ACCOUNT: 9999 104000 Cash in Bank - Checking
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INVOICE DTL DESC

Invoice: 9861306166	W.W. GRAINGER, INC	9861306166	04/07/2021 22100090 042821ap	403.65
		186.44 40003213 520577	PARTS AND MATERIALS FOR WATER	
		217.21 40003214 520577	Reservoir/Booster Maint/Repair	
			Reservoir/Booster Maint/Repair	
Invoice: 9855259991	W.W. GRAINGER, INC	9855259991	04/01/2021 22100090 042821ap	581.54
		567.35 40003212 520577	PARTS AND MATERIALS FOR WATER	
		14.19 40003214 520577	Reservoir/Booster Maint/Repair	
			Reservoir/Booster Maint/Repair	
			CHECK 135441 TOTAL:	2,296.22
135442 04/28/2021 PRD	2080 WAXIE SANITARY SUPPLY	79962962	04/22/2021 22100173 042821ap	3,513.23
Invoice: 79962962			FY 20/21 - CITYWIDE JANITORIAL	
		3,513.23 10003172 520019	Custodial Contract	
			CHECK 135442 TOTAL:	3,513.23
135443 04/28/2021 PRD	6012 WOOD ENVIRONMENT & INFRASTRUCTURE S56562735		04/22/2021 22100770 042821ap	31,540.50
Invoice: S56562735		31,540.50 40011113 543050	TO #9 DESIGN ENGINEERING & PER	
			SWRF Improvements	
Invoice: S56562736	WOOD ENVIRONMENT & INFRASTRUCTURE S56562736		04/22/2021 22100815 042821ap	175.00
		175.00 40001113 543108	TO #10 SUDNACE CHLORINE VAULT REPLACEMENT	
			SundanceWTP-Assess Chlo Vaults	
			CHECK 135443 TOTAL:	31,715.50
135444 04/28/2021 PRD	6574 ZETX	AZ21.0070300	03/18/2021 22101133 042821ap	2,500.00
Invoice: AZ21.0070300			Trax Software Maintenance	
		2,500.00 10002121 520030	Software Maintenance	
			CHECK 135444 TOTAL:	2,500.00

NUMBER OF CHECKS 104 *** CASH ACCOUNT TOTAL *** 1,364,620.77

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	104	1,364,620.77

*** GRAND TOTAL *** 1,364,620.77

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YEAR PER JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 10 932	APP 4000-201000	04/28/2021	042821ap	ap0428			Accounts Payable		733,598.01	
							AP CASH DISBURSEMENTS JOURNAL			
APP 9999-104000	04/28/2021	042821ap	ap0428				Cash in Bank - Checking			1,364,620.77
							AP CASH DISBURSEMENTS JOURNAL			
APP 5001-201000	04/28/2021	042821ap	ap0428				Accounts Payable		29,168.40	
							AP CASH DISBURSEMENTS JOURNAL			
APP 1000-201000	04/28/2021	042821ap	ap0428				Accounts Payable		355,855.48	
							AP CASH DISBURSEMENTS JOURNAL			
APP 3052-201000	04/28/2021	042821ap	ap0428				Accounts Payable		718.80	
							AP CASH DISBURSEMENTS JOURNAL			
APP 3577-201000	04/28/2021	042821ap	ap0428				Accounts Payable		359.88	
							AP CASH DISBURSEMENTS JOURNAL			
APP 4001-201000	04/28/2021	042821ap	ap0428				Accounts Payable		127,230.30	
							AP CASH DISBURSEMENTS JOURNAL			
APP 3810-201000	04/28/2021	042821ap	ap0428				Accounts Payable		42,675.83	
							AP CASH DISBURSEMENTS JOURNAL			
APP 5021-201000	04/28/2021	042821ap	ap0428				Accounts Payable		40,262.62	
							AP CASH DISBURSEMENTS JOURNAL			
APP 3575-201000	04/28/2021	042821ap	ap0428				Accounts Payable		2,255.32	
							AP CASH DISBURSEMENTS JOURNAL			
APP 4010-201000	04/28/2021	042821ap	ap0428				Accounts Payable		7,220.38	
							AP CASH DISBURSEMENTS JOURNAL			
APP 4005-201000	04/28/2021	042821ap	ap0428				Accounts Payable		24,775.75	
							AP CASH DISBURSEMENTS JOURNAL			
APP 3573-201000	04/28/2021	042821ap	ap0428				Accounts Payable		500.00	
							AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL									1,364,620.77	1,364,620.77
APP 9999-201010	04/28/2021	042821ap	ap0428				DT DF		1,364,620.77	
APP 4000-101010	04/28/2021	042821ap	ap0428				Pooled Cash Equity			733,598.01
APP 5001-101010	04/28/2021	042821ap	ap0428				Pooled Cash Equity			29,168.40
APP 1000-101010	04/28/2021	042821ap	ap0428				Pooled Cash Equity			355,855.48
APP 3052-101010	04/28/2021	042821ap	ap0428				Pooled Cash Equity			718.80
APP 3577-101010	04/28/2021	042821ap	ap0428				Pooled Cash Equity			359.88
APP 4001-101010	04/28/2021	042821ap	ap0428				Pooled Cash Equity			127,230.30
APP 3810-101010	04/28/2021	042821ap	ap0428				Pooled Cash Equity			42,675.83
APP 5021-101010	04/28/2021	042821ap	ap0428				Pooled Cash Equity			40,262.62

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YEAR PER	JNL								
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
APP 3575-101010	04/28/2021	042821ap	ap0428			Pooled Cash Equity			2,255.32
APP 4010-101010	04/28/2021	042821ap	ap0428			Pooled Cash Equity			7,220.38
APP 4005-101010	04/28/2021	042821ap	ap0428			Pooled Cash Equity			24,775.75
APP 3573-101010	04/28/2021	042821ap	ap0428			Pooled Cash Equity			500.00
						SYSTEM GENERATED ENTRIES TOTAL		1,364,620.77	1,364,620.77
						JOURNAL 2021/10/932 TOTAL		2,729,241.54	2,729,241.54

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JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1000 General Fund 1000-101010 1000-201000	2021 10	932	04/28/2021	Pooled Cash Equity Accounts Payable	355,855.48	355,855.48
				FUND TOTAL	355,855.48	355,855.48
3052 Impound Fund 3052-101010 3052-201000	2021 10	932	04/28/2021	Pooled Cash Equity Accounts Payable	718.80	718.80
				FUND TOTAL	718.80	718.80
3573 Police Department Grants 3573-101010 3573-201000	2021 10	932	04/28/2021	Pooled Cash Equity Accounts Payable	500.00	500.00
				FUND TOTAL	500.00	500.00
3575 Area Agency on Aging 3575-101010 3575-201000	2021 10	932	04/28/2021	Pooled Cash Equity Accounts Payable	2,255.32	2,255.32
				FUND TOTAL	2,255.32	2,255.32
3577 Nuclear Emergency Management 3577-101010 3577-201000	2021 10	932	04/28/2021	Pooled Cash Equity Accounts Payable	359.88	359.88
				FUND TOTAL	359.88	359.88
3810 Highway User Revenue Fund 3810-101010 3810-201000	2021 10	932	04/28/2021	Pooled Cash Equity Accounts Payable	42,675.83	42,675.83
				FUND TOTAL	42,675.83	42,675.83
4000 Water Utility Fund 4000-101010 4000-201000	2021 10	932	04/28/2021	Pooled Cash Equity Accounts Payable	733,598.01	733,598.01
				FUND TOTAL	733,598.01	733,598.01
4001 Wastewater Fund 4001-101010 4001-201000	2021 10	932	04/28/2021	Pooled Cash Equity Accounts Payable	127,230.30	127,230.30
				FUND TOTAL	127,230.30	127,230.30
4005 Environmental Services	2021 10	932	04/28/2021			

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JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT							
4005-101010					Pooled Cash Equity		24,775.75
4005-201000					Accounts Payable	24,775.75	
						-----	-----
					FUND TOTAL	24,775.75	24,775.75
4010 Airport Fund	2021	10	932	04/28/2021	Pooled Cash Equity		7,220.38
4010-101010					Accounts Payable	7,220.38	
4010-201000						-----	-----
					FUND TOTAL	7,220.38	7,220.38
5001 Cemetery Improvement Fund	2021	10	932	04/28/2021	Pooled Cash Equity		29,168.40
5001-101010					Accounts Payable	29,168.40	
5001-201000						-----	-----
					FUND TOTAL	29,168.40	29,168.40
5021 CIP General	2021	10	932	04/28/2021	Pooled Cash Equity		40,262.62
5021-101010					Accounts Payable	40,262.62	
5021-201000						-----	-----
					FUND TOTAL	40,262.62	40,262.62
9999 Pooled Cash	2021	10	932	04/28/2021	Cash in Bank - Checking		1,364,620.77
9999-104000					DT DF	1,364,620.77	
9999-201010						-----	-----
					FUND TOTAL	1,364,620.77	1,364,620.77

FUND	DUE TO	DUE FR
1000 General Fund		355,855.48
3052 Impound Fund		718.80
3573 Police Department Grants		500.00
3575 Area Agency on Aging		2,255.32
3577 Nuclear Emergency Management		359.88
3810 Highway User Revenue Fund		42,675.83
4000 Water Utility Fund		733,598.01
4001 Wastewater Fund		127,230.30
4005 Environmental Services		24,775.75
4010 Airport Fund		7,220.38
5001 Cemetery Improvement Fund		29,168.40
5021 CIP General		40,262.62
9999 Pooled Cash	1,364,620.77	
	-----	-----
TOTAL	1,364,620.77	1,364,620.77

** END OF REPORT - Generated by Damika Newman **

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

					INVOICE	INV DATE	PO	CHECK	NET
					INVOICE DTL DESC				
135468	05/03/2021	PRTD	5566	ACRO SERVICE CORPORATION	1293022	04/18/2021	22100256	050321ap	1,629.44
Invoice: 1293022					1,629.44	10005185	520037	ENGINEERING SERVICES, PROFESSIONAL Services General	
Invoice: 1271329					371.60	40003210	520037	Temporary Labor for Water Admi	743.20
					371.60	40013220	520037	Professional Services General	
Invoice: 1284605					283.34	40003210	520037	Temporary Labor for Water Admi	566.69
					283.35	40013220	520037	Professional Services General	
Invoice: 1293095					371.60	40003210	520037	Temporary Labor for Water Admi	743.20
					371.60	40013220	520037	Professional Services General	
					CHECK 135468 TOTAL:				3,682.53
135469	05/03/2021	PRTD	6780	ADVANCED WORKPLACE STRATEGIES, IN	443578	11/30/2020	22100723	050321ap	107.10
Invoice: 443578					107.10	31001115	523002	Open PO for Random Drug Screen General Medical Expenses	
Invoice: 440587					53.55	31001115	523002	Open PO for Random Drug Screen General Medical Expenses	53.55
					CHECK 135469 TOTAL:				160.65
135470	05/03/2021	PRTD	5141	ANDREWS REFRIGERATION	115578	04/01/2021	22100379	050321ap	153.00
Invoice: 115578					153.00	40013224	520543	AIR CONDITIONING AND HEATING R WW R&M	
Invoice: 111780					808.48	40013221	520540	HVAC & REPAIR SERVICES FOR CEN Wastewater Plant R & M	808.48
					CHECK 135470 TOTAL:				961.48
135471	05/03/2021	PRTD	1104	ARAMARK UNIFORM & CAREER APPAREL	473000232090	04/22/2021	22100378	050321ap	698.25
Invoice: 473000232090					438.69	40003210	521922	CLOTHING: ATHLETIC, CASUAL, DR Uniforms	
					259.56	40013220	521922	Uniforms	
					CHECK 135471 TOTAL:				698.25

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

INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC				
135472 05/03/2021 PRD 1108 ARIZONA BOUNCE AROUND 7487971	04/19/2021 22101040 050321ap			992.51
Invoice: 7487971	Movie in the park rental items			
992.51 30584160 521502	Program Supplies/Equipment			
	CHECK 135472 TOTAL:			992.51
135473 05/03/2021 PRD 1193 BAKER & TAYLOR 2035866057	04/20/2021 22100876 050321ap			60.90
Invoice: 2035866057	Open PO for Library Materials			
60.90 10004151 521550	Library Materials			
Invoice: 2035866063	04/20/2021 22100876 050321ap			57.28
57.28 10004151 521550	Open PO for Library Materials			
	Library Materials			
Invoice: H54631250	04/26/2021 22100876 050321ap			249.96
249.96 10004151 521550	Open PO for Library Materials			
	Library Materials			
Invoice: 2035767550	04/24/2021 22100876 050321ap			31.10
31.10 10004151 521550	Open PO for Library Materials			
	Library Materials			
Invoice: 2035839463	04/24/2021 22100876 050321ap			158.44
158.44 10004151 521550	Open PO for Library Materials			
	Library Materials			
	CHECK 135473 TOTAL:			557.68
135474 05/03/2021 PRD 5131 BANNER ESTRELLA MED CENTER 41539404 04/04/2021	04/04/2021 04/04/2021 22100228 050321ap			1,758.50
Invoice: 41539404 04/04/2021	Pharmaceutical Restock for Eme			
1,758.50 10002140 522153	Medical Supplies			
	CHECK 135474 TOTAL:			1,758.50
135475 05/03/2021 PRD 5325 BIBLIOTHECA, LLC INV-US42794	04/29/2021 22101007 050321ap			4,094.00
Invoice: INV-US42794	Open PO for Annual Support & Maintenance Contract			
4,094.00 10004151 520525	Hardware Maintenance			
	CHECK 135475 TOTAL:			4,094.00
135476 05/03/2021 PRD 6759 BOB ROSSI 2020/1	04/06/2021 050321ap			2,900.00
Invoice: 2020/1	Professional Services			
2,900.00 10002121 520037	Professional Services General			
	CHECK 135476 TOTAL:			2,900.00

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

INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC				
135477 05/03/2021 PRD 5077 BUCKEYE MAIN STREET COALITION 19 Invoice: 19	04/28/2021 22100095 050321ap			17,250.00
17,250.00 10004150 520038	MISCELLANEOUS SERVICES, NO. 1 Contributions to Civic Organiz			
	CHECK 135477 TOTAL:			17,250.00
135478 05/03/2021 PRD 1279 CANON SOLUTIONS AMERICA, INC 54502 Invoice: 54502	04/30/2021 22100257 050321ap			600.33
600.33 10005185 520525	EQUIPMENT MAINTENANCE AND REPA Hardware Maintenance			
	CHECK 135478 TOTAL:			600.33
135479 05/03/2021 PRD 5029 CDW GOVERNMENT LLC B969258 Invoice: B969258	04/19/2021 22101130 050321ap			4,137.83
4,137.83 10001192 521523	TOUGHBOOK - PD VEHICLE Equipment <\$5,000			
	CHECK 135479 TOTAL:			4,137.83
135480 05/03/2021 PRD 1299 CINTAS CORPORATION NO.2 - LOC D53 0D53623504 Invoice: 0D53623504	04/07/2021 22101075 050321ap			1,045.00
997.73 40003213 520577 47.27 40003215 520577	ANNUAL INSPECTIONS OF FIRE SUPPRESSION EQUIPMENT Reservoir/Booster Maint/Repair Reservoir/Booster Maint/Repair			
	CHECK 135480 TOTAL:			1,045.00
135481 05/03/2021 PRD 3021 CINTAS CORPORATION NO 3 4082220968 Invoice: 4082220968	04/22/2021 22100297 050321ap			71.64
71.64 10003171 521922	FY 20/21 - FLEET UNIFORMS Uniforms			
	CHECK 135481 TOTAL:			71.64
135482 05/03/2021 PRD 1308 CITY OF PHOENIX 400941047 Invoice: 400941047	04/05/2021 22100245 050321ap			91,445.89
91,445.89 10002140 520055	Quarterly Emergency Dispatch F Dispatch Fees			
	CHECK 135482 TOTAL:			91,445.89
135483 05/03/2021 PRD 1308 CITY OF PHOENIX 2163 Invoice: 2163	04/19/2021 22101100 050321ap			3,500.00
3,500.00 10002140 526118	Hazmat Training School Operational Training/Testing			
	CHECK 135483 TOTAL:			3,500.00

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

INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC				
135484 05/03/2021 PRD 5110 CLIMATEC LLC Invoice: 1520460001	1520460001	01/13/2021 22101052	050321ap OLD JUSTICE COURT ADD 5 SENSORS Old Justice Court Space Plan	2,250.00
2,250.00 50211000 543083				
	CHECK	135484	TOTAL:	2,250.00
135485 05/03/2021 PRD 1341 CROSS LIFELINE TRAINING INC Invoice: CLT042109	CLT042109	04/20/2021 22100878	050321ap EDUCATIONAL/TRAINING SERVICES Contract Instruc-SIC	260.00
260.00 10004160 520013				
	CHECK	135485	TOTAL:	260.00
135486 05/03/2021 PRD 6819 CS CONSTRUCTION, INC. Invoice: Pay App 2 - 16090	Pay App 2 - 16090	04/30/2021 22100934	050321ap Communication Pole Installation 9 Monopoles	25,082.50
25,082.50 40001113 543128				
	CHECK	135486	TOTAL:	25,082.50
135487 05/03/2021 PRD 5295 DELL MARKETING L.P. Invoice: 10484648164	10484648164	05/01/2021 22101175	050321ap PRECISION TOWER FOR DOUG TOLF IT Equipment <\$5000	1,945.15
1,945.15 10001188 521521				
	CHECK	135487	TOTAL:	1,945.15
135488 05/03/2021 PRD 6226 FARRWEST ENVIRONMENTAL SUPPLY, IN Invoice: 35811	35811	12/28/2020 22100524	050321ap CONTROLLING, INDICATING, MEASU Operational Supplies	13,549.50
13,549.50 10002140 522155				
	CHECK	135488	TOTAL:	13,549.50
135489 05/03/2021 PRD 1431 FELIX CONSTRUCTION COMPANY Invoice: 1934.02-01 Jan2021	1934.02-01 Jan2021	04/20/2021 22100760	050321ap DO # 1 Sonoran Ridge Booster P Completed Capital	48,132.00
48,132.00 40033210 549999				
	CHECK	135489	TOTAL:	48,132.00
135490 05/03/2021 PRD 5676 FIRESTATS, LLC Invoice: BUC 2021 Q1	BUC 2021 Q1	04/24/2021 22100270	050321ap Analytic Software On-line Subscriptions	2,700.00
2,700.00 10002140 526121				
	CHECK	135490	TOTAL:	2,700.00

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	CASH IN BANK	CHECKING	INVOICE	INV DATE	PO	CHECK	NET
						INVOICE DTL DESC				
135491	05/03/2021	PRTD	1486 GRAYBAR			9321120447	04/22/2021	22101122	050321ap	525.41
Invoice: 9321120447						525.41 10001192 522155	VIDEO SURVEILLANCE EQUIPMENT Operational Supplies			
Invoice: 9321212070			GRAYBAR			9321212070	04/28/2021	22101117	050321ap	2,575.99
						2,575.99 10001192 522155	2ea FIBER CONNECTIONS Operational Supplies			
							CHECK	135491	TOTAL:	3,101.40
135492	05/03/2021	PRTD	1489 GUST ROSENFELD P.L.C.			373630	04/22/2021		050321ap	2,539.82
Invoice: 373630						2,539.82 50213170 543072	CIP- Apache/Southern Intersection Improv Apache & Southern TS			
Invoice: 373629			GUST ROSENFELD P.L.C.			373629	04/22/2021		050321ap	633.69
						633.69 50213170 543067	CIP 101390 Miller & Broadway Miller & Broadway TS			
Invoice: 373627			GUST ROSENFELD P.L.C.			373627	04/22/2021		050321ap	3,539.42
						3,539.42 40001113 543045	CIP 101040 Farallon water Campus Wtr Treatment Farallon #16			
Invoice: 373623			GUST ROSENFELD P.L.C.			373623	04/22/2021		050321ap	4,064.73
						4,064.73 50213170 543067	CIP 101390 Traffic signal Miller & Broadway Miller & Broadway TS			
Invoice: 373622			GUST ROSENFELD P.L.C.			373622	04/22/2021		050321ap	281.79
						281.79 50213170 543069	CIP 101380 Traffic signal Miller and Southern Miller & Southern TS			
Invoice: 373621			GUST ROSENFELD P.L.C.			373621	04/22/2021		050321ap	198.91
						198.91 50212140 543048	CIP 100710 Fire Station 705 Tartesso Tartesso Fire Station F705			
							CHECK	135492	TOTAL:	11,258.36
135493	05/03/2021	PRTD	5537 HAZEN AND SAWYER			22100759-3	03/18/2021	22100759	050321ap	15,321.95
Invoice: 22100759-3						15,321.95 40001113 543106	TO #13 WC#5 FIRE FLOW ANALYSIS WTP #5			
Invoice: 22100759-4			HAZEN AND SAWYER			22100759-4	04/21/2021	22100759	050321ap	21,166.10
						21,166.10 40001113 543106	TO #13 WC#5 FIRE FLOW ANALYSIS WTP #5			
							CHECK	135493	TOTAL:	36,488.05

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

INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC				
135494 05/03/2021 PRD 1491 USA BLUE BOOK 555801	03/29/2021 22100301 050321ap			2,029.48
Invoice: 555801	LAB SUPPLIES CENTRAL/SUNDANCE			
536.26 40013221 521503	Lab Supplies			
1,493.22 40013222 521503	Lab Supplies			
	CHECK 135494 TOTAL:			2,029.48
135495 05/03/2021 PRD 5180 HDR ENGINEERING, INC 1200343192	04/28/2021 22100998 050321ap			10,892.98
Invoice: 1200343192	TO #8 DESING AIRPORT WATER MAINS			
10,892.98 40001113 543042	Waterline at Airport			
	CHECK 135495 TOTAL:			10,892.98
135496 05/03/2021 PRD 1509 HENRY SCHEIN INC 92368608	04/12/2021 22100172 050321ap			5,166.95
Invoice: 92368608	Medical Supplies			
5,166.95 10002140 522153	Medical Supplies			
	CHECK 135496 TOTAL:			5,166.95
135497 05/03/2021 PRD 1513 HILL BROTHERS CHEMICAL COMPANY 07089849	04/07/2021 22100043 050321ap			537.57
Invoice: 07089849	CHEMICALS TO TREAT AND DISINFE			
537.57 40003218 521540	Chemicals			
	04/20/2021 22100066 050321ap			199.82
Invoice: 07091355	WASTEWATER TREATING CHEMICALS			
199.82 40013222 521540	Chemicals			
	CHECK 135497 TOTAL:			737.39
135498 05/03/2021 PRD 5666 KIMLEY-HORN AND ASSOCIATES, INC. 18648927	03/31/2021 22100787 050321ap			20,107.00
Invoice: 18648927	TO #10 DESIGN MILLER RD WIDENING.			
20,107.00 50213170 543137	Miller Rd Exp-Durango-LBuckeye			
	03/31/2021 22100847 050321ap			6,500.00
Invoice: 18153012	Design of Communication Tower			
6,500.00 50212121 543053	Comm Tower, ParkNRide			
	CHECK 135498 TOTAL:			26,607.00
135499 05/03/2021 PRD 1605 LAYER 8, LLC 1607	04/01/2021 22100391 050321ap			1,000.00
Invoice: 1607	TASK ORDER #34 - CISCO ADVANCE			
1,000.00 10001189 520018	General Contractual Services			
	CHECK 135499 TOTAL:			1,000.00

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

				INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL	DESC			
135500	05/03/2021	PRTD	1658 MARIPOSA LANDSCAPE ARIZONA INC	28084	04/19/2021	22101026	050321ap	3,965.00
	Invoice: 28084			3,965.00 40013223 520035	LANDSCAPING SERVICES FOR TARTESSO WWTP			
					Landscaping			
	Invoice: 28083		MARIPOSA LANDSCAPE ARIZONA INC	28083	04/19/2021	22101025	050321ap	1,932.00
				1,932.00 40013224 520035	LANDSCAPING SERVICES FOR FESTIVAL WWTP			MARIPOSA L
					Landscaping			
					CHECK	135500	TOTAL:	5,897.00
135501	05/03/2021	PRTD	5245 MMI TANK & INDUSTRIAL SERVICES IN	2101202	04/16/2021	22100884	050321ap	130,542.50
	Invoice: 2101202			130,542.50 40033210 549999	North Airport WTF Vessel A replacement			
					Completed Capital			
					CHECK	135501	TOTAL:	130,542.50
135502	05/03/2021	PRTD	1203 BEAVER STRIPES & MOLDING SUPPLY	218935	10/16/2020	22101002	050321ap	591.86
	Invoice: 218935			591.86 10002140 520505	VEHICLE DECALS			
					Vehicle & Equipment Repair			
	Invoice: 218936		BEAVER STRIPES & MOLDING SUPPLY	218936	10/16/2020	22101002	050321ap	591.86
				591.86 10002140 520505	VEHICLE DECALS			
					Vehicle & Equipment Repair			
					CHECK	135502	TOTAL:	1,183.72
135503	05/03/2021	PRTD	1687 MUNICIPAL EMERGENCY SERVICES	IN1570892	04/20/2021	22100956	050321ap	2,306.62
	Invoice: IN1570892			2,306.62 10002140 522150	Ballistic Vests			
					Personal Protective Equipment			
					CHECK	135503	TOTAL:	2,306.62
135504	05/03/2021	PRTD	5338 OVERDRIVE, INC	03880DA21182359	04/27/2021	22101045	050321ap	62.99
	Invoice: 03880DA21182359			62.99 10004151 521550	Open PO for e-Books			
					Library Materials			
	Invoice: 03880CO21179422		OVERDRIVE, INC	03880CO21179422	04/26/2021	22101045	050321ap	317.91
				317.91 10004151 521550	Open PO for e-Books			
					Library Materials			
					CHECK	135504	TOTAL:	380.90
135505	05/03/2021	PRTD	1782 POSTMASTER	103255	05/03/2021		050321ap	250.00
	Invoice: 103255			250.00 8000 158040	Special Assessment Mailings			
					CFD Prepaid Postage			

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

INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC				
	CHECK	135505	TOTAL:	250.00
135506 05/03/2021 PRD 5938 PRENDA INV-0567	04/22/2021 22101170 050321ap			2,000.00
Invoice: INV-0567	Annual Prenda Subscription for Code Club			
2,000.00 10004151 526121	On-line Subscriptions			
	CHECK	135506	TOTAL:	2,000.00
135507 05/03/2021 PRD 5194 RICOH USA, INC. 9028865018	04/26/2021 22100885 050321ap			15,983.02
Invoice: 9028865018	OPEN PO FOR RICOH SERVICES			
15,983.02 10001189 520020	Mail Service Center			
	CHECK	135507	TOTAL:	15,983.02
135508 05/03/2021 PRD 1849 ROOSEVELT IRRIGATION DISTRICT 10312766	03/01/2021 050321ap			2,845.29
Invoice: 10312766	January 2021 Connection Fee			
2,845.29 40013220 526027	RID Recharge Fees			
	CHECK	135508	TOTAL:	2,845.29
135509 05/03/2021 PRD 6150 SCOTT RICHARD CURRIER 042021	04/23/2021 22101127 050321ap			75.00
Invoice: 042021	Special interest class-virtual camp songs			
75.00 10004160 520013	Contract Instruc-SIC			
	CHECK	135509	TOTAL:	75.00
135510 05/03/2021 PRD 5401 SCOTTS AZ ELECTRIC MOTOR REPAIR 122233	04/05/2021 22101085 050321ap			1,387.35
Invoice: 122233	GORMAN RUPP PUMP AND MOTOR REPAIR			
1,387.35 40013222 520543	WW R&M			
	CHECK	135510	TOTAL:	1,387.35
135511 05/03/2021 PRD 1858 SHI INTERNATIONAL CORP B13412183	04/30/2021 22101172 050321ap			353.98
Invoice: B13412183	BLUEBEAM/ACROBAT PRO FOR RANDY PROCH			
353.98 10005180 520030	Software Maintenance			
	CHECK	135511	TOTAL:	353.98
135512 05/03/2021 PRD 5324 SHUMS CODA ASSOCIATES 6211	04/14/2021 22100004 050321ap			26,950.00
Invoice: 6211	OPEN PO FOR CONSULTING SERVICE			
26,950.00 10005180 520056	Inspection Services			
	04/14/2021 22100004 050321ap			425.00
Invoice: 6212	OPEN PO FOR CONSULTING SERVICE			
425.00 10005180 520056	Inspection Services			

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	CASH IN BANK	CHECKING	INVOICE	INV DATE	PO	CHECK	NET
						INVOICE DTL DESC				
Invoice: 6213			SHUMS CODA ASSOCIATES			6213	04/14/2021	22100004	050321ap	19,417.50
					19,417.50	10005180 520056	OPEN PO FOR CONSULTING SERVICE		Inspection Services	
Invoice: 6214			SHUMS CODA ASSOCIATES			6214	04/14/2021	22100004	050321ap	12,660.00
					12,660.00	10005180 520056	OPEN PO FOR CONSULTING SERVICE		Inspection Services	
Invoice: 6215			SHUMS CODA ASSOCIATES			6215	04/14/2021	22100004	050321ap	13,714.40
					13,714.40	10005180 520056	OPEN PO FOR CONSULTING SERVICE		Inspection Services	
Invoice: 6216			SHUMS CODA ASSOCIATES			6216	04/14/2021	22100004	050321ap	2,350.00
					2,350.00	10005180 520056	OPEN PO FOR CONSULTING SERVICE		Inspection Services	
Invoice: 6217			SHUMS CODA ASSOCIATES			6217	04/14/2021	22100004	050321ap	133,972.77
					133,972.77	10005180 520056	OPEN PO FOR CONSULTING SERVICE		Inspection Services	
									CHECK 135512 TOTAL:	209,489.67
135513 05/03/2021 PRTD Invoice: 1769			1949 STARTLINE SPORTS LLC			1769	04/27/2021	22101180	050321ap	7,000.00
					7,000.00	30584160 523024	Racing company for Marathon		Marathon	
									CHECK 135513 TOTAL:	7,000.00
135514 05/03/2021 PRTD Invoice: 045-332817			2021 TYLER TECHNOLOGIES, INC.			045-332817	04/01/2021	22101195	050321ap	18,276.83
					18,276.83	10001189 520030	ENERGOV DISASTER RECOVERY		Software Maintenance	
Invoice: 045-336554			TYLER TECHNOLOGIES, INC.			045-336554	05/01/2021	22101197	050321ap	12,981.93
					12,981.93	10001189 520030	PACE 15 TRAINING RENEWAL		Software Maintenance	
									CHECK 135514 TOTAL:	31,258.76
135515 05/03/2021 PRTD Invoice: 20210420			2038 UNITED FIRE EQUIPMENT			20210420	04/20/2021	22100204	050321ap	4,418.48
					4,418.48	10002140 521922	Dress Uniforms		Uniforms	
Invoice: 745175			UNITED FIRE EQUIPMENT			745175	04/22/2021	22100204	050321ap	669.97
					669.97	10002140 521922	Dress Uniforms		Uniforms	
Invoice: 745176			UNITED FIRE EQUIPMENT			745176	04/22/2021	22100204	050321ap	132.05
							Dress Uniforms			

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

INVOICE

INV DATE

PO

CHECK

NET

INVOICE DTL DESC

132.05 10002140 521922

Uniforms

CHECK 135515 TOTAL: 5,220.50

NUMBER OF CHECKS 48 *** CASH ACCOUNT TOTAL *** 741,231.36

COUNT

AMOUNT

TOTAL PRINTED CHECKS

48

741,231.36

*** GRAND TOTAL *** 741,231.36

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JOURNAL ENTRIES TO BE CREATED

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CLERK: dnewman

YEAR PER JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 11 25	APP 1000-201000	05/03/2021	050321ap	ap0503			Accounts Payable		423,920.48	
							AP CASH DISBURSEMENTS JOURNAL			
	APP 9999-104000	05/03/2021	050321ap	ap0503			Cash in Bank - Checking			741,231.36
							AP CASH DISBURSEMENTS JOURNAL			
	APP 4000-201000	05/03/2021	050321ap	ap0503			Accounts Payable		79,050.75	
							AP CASH DISBURSEMENTS JOURNAL			
	APP 4001-201000	05/03/2021	050321ap	ap0503			Accounts Payable		14,606.53	
							AP CASH DISBURSEMENTS JOURNAL			
	APP 3100-201000	05/03/2021	050321ap	ap0503			Accounts Payable		160.65	
							AP CASH DISBURSEMENTS JOURNAL			
	APP 3058-201000	05/03/2021	050321ap	ap0503			Accounts Payable		7,992.51	
							AP CASH DISBURSEMENTS JOURNAL			
	APP 5021-201000	05/03/2021	050321ap	ap0503			Accounts Payable		36,575.94	
							AP CASH DISBURSEMENTS JOURNAL			
	APP 4003-201000	05/03/2021	050321ap	ap0503			Accounts Payable		178,674.50	
							AP CASH DISBURSEMENTS JOURNAL			
	APP 8000-201000	05/03/2021	050321ap	ap0503			Accounts Payable		250.00	
							AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL									741,231.36	741,231.36
DT DF									741,231.36	
	APP 9999-201010	05/03/2021	050321ap	ap0503			Pooled Cash Equity			423,920.48
	APP 1000-101010	05/03/2021	050321ap	ap0503			Pooled Cash Equity			79,050.75
	APP 4000-101010	05/03/2021	050321ap	ap0503			Pooled Cash Equity			14,606.53
	APP 4001-101010	05/03/2021	050321ap	ap0503			Pooled Cash Equity			160.65
	APP 3100-101010	05/03/2021	050321ap	ap0503			Pooled Cash Equity			7,992.51
	APP 3058-101010	05/03/2021	050321ap	ap0503			Pooled Cash Equity			36,575.94
	APP 5021-101010	05/03/2021	050321ap	ap0503			Pooled Cash Equity			178,674.50
	APP 4003-101010	05/03/2021	050321ap	ap0503			Pooled Cash Equity			250.00
	APP 8000-101010	05/03/2021	050321ap	ap0503			Pooled Cash Equity			
SYSTEM GENERATED ENTRIES TOTAL									741,231.36	741,231.36
JOURNAL 2021/11/25 TOTAL									1,482,462.72	1,482,462.72

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JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1000 General Fund 1000-101010 1000-201000	2021 11	25	05/03/2021	Pooled Cash Equity Accounts Payable	423,920.48	423,920.48
				FUND TOTAL	423,920.48	423,920.48
3058 Comm Services Programs 3058-101010 3058-201000	2021 11	25	05/03/2021	Pooled Cash Equity Accounts Payable	7,992.51	7,992.51
				FUND TOTAL	7,992.51	7,992.51
3100 Risk Mgmt Retention Fund 3100-101010 3100-201000	2021 11	25	05/03/2021	Pooled Cash Equity Accounts Payable	160.65	160.65
				FUND TOTAL	160.65	160.65
4000 Water Utility Fund 4000-101010 4000-201000	2021 11	25	05/03/2021	Pooled Cash Equity Accounts Payable	79,050.75	79,050.75
				FUND TOTAL	79,050.75	79,050.75
4001 Wastewater Fund 4001-101010 4001-201000	2021 11	25	05/03/2021	Pooled Cash Equity Accounts Payable	14,606.53	14,606.53
				FUND TOTAL	14,606.53	14,606.53
4003 Water Repair & Replacement Fee 4003-101010 4003-201000	2021 11	25	05/03/2021	Pooled Cash Equity Accounts Payable	178,674.50	178,674.50
				FUND TOTAL	178,674.50	178,674.50
5021 CIP General 5021-101010 5021-201000	2021 11	25	05/03/2021	Pooled Cash Equity Accounts Payable	36,575.94	36,575.94
				FUND TOTAL	36,575.94	36,575.94
8000 Sundance CFD O&M 8000-101010 8000-201000	2021 11	25	05/03/2021	Pooled Cash Equity Accounts Payable	250.00	250.00
				FUND TOTAL	250.00	250.00
9999 Pooled Cash	2021 11	25	05/03/2021			

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|A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF	DATE	DEBIT	CREDIT
ACCOUNT					ACCOUNT DESCRIPTION		
9999-104000					Cash in Bank - Checking		741,231.36
9999-201010					DT DF	741,231.36	
						-----	-----
					FUND TOTAL	741,231.36	741,231.36

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 JOURNAL ENTRIES TO BE CREATED

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FUND	DUE TO	DUE FR
1000 General Fund		423,920.48
3058 Comm Services Programs		7,992.51
3100 Risk Mgmt Retention Fund		160.65
4000 Water Utility Fund		79,050.75
4001 Wastewater Fund		14,606.53
4003 Water Repair & Replacement Fee		178,674.50
5021 CIP General		36,575.94
8000 Sundance CFD O&M		250.00
9999 Pooled Cash	741,231.36	
	-----	-----
TOTAL	741,231.36	741,231.36

** END OF REPORT - Generated by Damika Newman **

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

INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC				
135334 04/27/2021 PRD 1177 ARIZONA PUBLIC SERVICE SLID 2018-001	04/27/2021		042721r	2,688.75
Invoice: SLID 2018-001 Canyon Views 2018-SLID-001 Operations				
2,688.75 31503170 527036				
Invoice: April 2021 ARIZONA PUBLIC SERVICE April 2021	04/27/2021		042721r	39,110.96
39,110.96 38103202 521700	acct 9189451000		Street Lighting Base Charges	
Invoice: April 2021 ARIZONA PUBLIC SERVICE April 2021	04/27/2021		042721r	25,344.93
slids electric SLID 1 Operations				
2,363.14 31503170 527012	2006-SLID-001 Operations			
2,049.13 31503170 527010	2006-SLID-003 Operations			
2,033.37 31503170 527024	2006-SLID-007 Operations			
1,974.92 31503170 527011	2006-SLID-008 Operations			
620.60 31503170 527013	2006-SLID-011 Operations			
2,694.19 31503170 527014	2006-SLID-015 Operations			
1,062.83 31503170 527015	2006-SLID-016 Operations			
1,206.32 31503170 527016	2006-SLID-017 Operations			
794.49 31503170 527017	2006-SLID-019 Operations			
2,159.65 31503170 527018	2006-SLID-009 Operations			
626.98 31503170 527023	2007-SLID-001 Operations			
304.90 31503170 527020	2007-SLID-002 Operations			
191.94 31503170 527021	2007-SLID-003 Operations			
302.69 31503170 527022	2007-SLID-010 Operations			
671.78 31503170 527025	2007-SLID-013 Operations			
487.73 31503170 527026	2007-SLID-021 Operations			
351.75 31503170 527027	2009-SLID-02A Operations			
298.05 31503170 527032	2011-SLID-001 Operations			
115.33 31503170 527029	2013-SLID-002 Operations			
1,096.26 31503170 527031	2012-SLID-002 Operations			
2,187.38 31503170 527030	Street Lighting Base Charges			
507.81 38103202 521700	2015-SLID-001 Operations			
675.49 31503170 527033	2017-SLID-003 Operations			
568.20 31503170 527034				
CHECK			135334 TOTAL:	67,144.64
135335 04/27/2021 PRD 6052 CITY OF BUCKEYE	Cycle 2 April 2021	04/27/2021	042721r	7,689.67
Invoice: Cycle 2 April 2021 UB Cycle 2				
434.43 40003210 526018	water/Wastewater - Utility			
1,482.18 10003176 526018	water/Wastewater - Utility			
380.40 10003177 526018	water/Wastewater - Utility			
4,529.91 10001110 526018	water/Wastewater - Utility			
862.75 38103202 526022	water for Street Sweeper			
CHECK			135335 TOTAL:	7,689.67
135336 04/27/2021 PRD 5096 CITY OF GOODYEAR	369522	04/27/2021	042721r	9,009.66
Invoice: 369522 Account 5931-112547 Purchased Water				
9,009.66 40003210 526024				

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

INVOICE

INV DATE

PO

CHECK

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INVOICE DTL DESC

				CHECK	135336 TOTAL:	9,009.66		
135337	04/27/2021	PRTD	1489	GUST ROSENFELD P.L.C.	373640	04/27/2021	042721r	493.85
Invoice: 373640				493.85	10001110 520001	MPC Mystic LLC Legal Services		
Invoice: 373632				GUST ROSENFELD P.L.C.	373632	04/27/2021	042721r	86,019.44
				85,778.04	10001110 520001	File : 006718-20017City Attny Legal Services		
				33.15	40003210 520001	Legal Services		
				208.25	40013220 520001	Legal Services		
Invoice: 373631				GUST ROSENFELD P.L.C.	373631	04/27/2021	042721r	1,093.54
				1,093.54	40003210 520001	Sonoran Ridge Water System Legal Services		
Invoice: 373639				GUST ROSENFELD P.L.C.	373639	04/27/2021	042721r	1,411.01
				1,411.01	10001110 520001	Copper Falls Development Agre Legal Services		
Invoice: 373616				GUST ROSENFELD P.L.C.	373616	04/27/2021	042721r	764.15
				764.15	40103200 520001	Buckeye Municipal Airport Legal Services		
Invoice: 373625				GUST ROSENFELD P.L.C.	373625	04/27/2021	042721r	1,079.94
				1,079.94	31503170 520028	2019-MID-006 Desert Moon Set-Up Fees for MID/SLID		
Invoice: 373617				GUST ROSENFELD P.L.C.	373617	04/27/2021	042721r	9,794.52
				9,794.52	10001110 520001	Public Records Requests Legal Services		
Invoice: 373626				GUST ROSENFELD P.L.C.	373626	04/27/2021	042721r	980.49
				980.49	31503170 520028	2007-SLID-010 Exp Desrt Moon Set-Up Fees for MID/SLID		
Invoice: 373619				GUST ROSENFELD P.L.C.	373619	04/27/2021	042721r	12,415.60
				12,415.60	40003210 520001	Water Resources #383 Legal Services		
Invoice: 373634				GUST ROSENFELD P.L.C.	373634	04/27/2021	042721r	2,156.05
				2,156.05	31503170 520028	2006-SLID-011/2006-MID-16 EXP Set-Up Fees for MID/SLID		
Invoice: 373620				GUST ROSENFELD P.L.C.	373620	04/27/2021	042721r	4,091.91
				4,091.91	10001110 520001	adv. Stein, Jon.CV2019-006142 Legal Services		

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

INVOICE

INV DATE

PO

CHECK

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INVOICE DTL DESC

CHECK 135337 TOTAL: 120,300.50

135338 04/27/2021 PRD 1753 PETTY CASH - COMM CTR
Invoice: Recon June 2020

Recon June 2020

06/03/2020 042721r

124.87

45.26 35754150 521502 Petty Cash reconciliation - CSD
60.00 35754150 523022 Program Supplies/Equipment
19.61 30584160 521502 Transportation
Program Supplies/Equipment

CHECK 135338 TOTAL: 124.87

135339 04/27/2021 PRD 5974 SENERGY PETROLEUM, LLC
Invoice: 44972 Mar 2021

44972 Mar 2021

04/27/2021

042721r

51,224.88

fuel #44972
316.80 10001189 522507 Vehicle Fuel
15,045.05 10002121 522507 Vehicle Fuel
1,151.11 10002140 522507 Vehicle Fuel
181.92 10003170 522507 Vehicle Fuel
793.53 10003171 522507 Vehicle Fuel
1,224.03 10003172 522507 Vehicle Fuel
1,511.02 10005180 522507 Vehicle Fuel
2,524.11 10005185 522507 Vehicle Fuel
1,046.91 40053205 522507 Vehicle Fuel
9,915.71 38103202 522507 Vehicle Fuel
10,974.23 40003210 522507 Vehicle Fuel
79.49 10004150 522507 Vehicle Fuel
166.33 10004151 522507 Vehicle Fuel
1,764.16 10004155 522507 Vehicle Fuel
845.85 35754150 522507 Vehicle Fuel
93.90 35794150 522507 Vehicle Fuel
2,763.82 40013220 522507 Vehicle Fuel
164.71 50063205 522507 Vehicle Fuel
181.45 10001112 522507 Vehicle Fuel
177.83 10004160 522507 Vehicle Fuel
288.43 40103200 522507 Vehicle Fuel
14.49 10001102 522507 Vehicle Fuel

CHECK 135339 TOTAL: 51,224.88

135340 04/27/2021 PRD 2058 VERIZON WIRELESS SERVICES, LLC 9877526525
Invoice: 9877526525

04/27/2021

042721r

300.22

300.22 10002140 526025

54204915900001 aircds
Telephone

CHECK 135340 TOTAL: 300.22

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NUMBER OF CHECKS 7 *** CASH ACCOUNT TOTAL *** 255,794.44

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	7	255,794.44

*** GRAND TOTAL *** 255,794.44

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JOURNAL ENTRIES TO BE CREATED

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CLERK: dnewman

YEAR PER JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 10	875									
APP	3150-201000	04/27/2021	042721r	r04272			Accounts Payable		31,742.35	
							AP CASH DISBURSEMENTS JOURNAL			
APP	9999-104000	04/27/2021	042721r	r04272			Cash in Bank - Checking			255,794.44
							AP CASH DISBURSEMENTS JOURNAL			
APP	3810-201000	04/27/2021	042721r	r04272			Accounts Payable		50,397.23	
							AP CASH DISBURSEMENTS JOURNAL			
APP	4000-201000	04/27/2021	042721r	r04272			Accounts Payable		33,960.61	
							AP CASH DISBURSEMENTS JOURNAL			
APP	1000-201000	04/27/2021	042721r	r04272			Accounts Payable		133,393.36	
							AP CASH DISBURSEMENTS JOURNAL			
APP	4001-201000	04/27/2021	042721r	r04272			Accounts Payable		2,972.07	
							AP CASH DISBURSEMENTS JOURNAL			
APP	4010-201000	04/27/2021	042721r	r04272			Accounts Payable		1,052.58	
							AP CASH DISBURSEMENTS JOURNAL			
APP	3575-201000	04/27/2021	042721r	r04272			Accounts Payable		951.11	
							AP CASH DISBURSEMENTS JOURNAL			
APP	3058-201000	04/27/2021	042721r	r04272			Accounts Payable		19.61	
							AP CASH DISBURSEMENTS JOURNAL			
APP	4005-201000	04/27/2021	042721r	r04272			Accounts Payable		1,046.91	
							AP CASH DISBURSEMENTS JOURNAL			
APP	3579-201000	04/27/2021	042721r	r04272			Accounts Payable		93.90	
							AP CASH DISBURSEMENTS JOURNAL			
APP	5006-201000	04/27/2021	042721r	r04272			Accounts Payable		164.71	
							AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL									255,794.44	255,794.44
APP	9999-201010	04/27/2021	042721r	r04272			DT DF		255,794.44	
APP	3150-101010	04/27/2021	042721r	r04272			Pooled Cash Equity			31,742.35
APP	3810-101010	04/27/2021	042721r	r04272			Pooled Cash Equity			50,397.23
APP	4000-101010	04/27/2021	042721r	r04272			Pooled Cash Equity			33,960.61
APP	1000-101010	04/27/2021	042721r	r04272			Pooled Cash Equity			133,393.36
APP	4001-101010	04/27/2021	042721r	r04272			Pooled Cash Equity			2,972.07
APP	4010-101010	04/27/2021	042721r	r04272			Pooled Cash Equity			1,052.58
APP	3575-101010	04/27/2021	042721r	r04272			Pooled Cash Equity			951.11
APP	3058-101010	04/27/2021	042721r	r04272			Pooled Cash Equity			19.61
APP	4005-101010	04/27/2021	042721r	r04272			Pooled Cash Equity			1,046.91

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 JOURNAL ENTRIES TO BE CREATED

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YEAR PER	JNL								
SRC ACCOUNT									
EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT	
04/27/2021	042721r	r04272							
APP 3579-101010					Pooled Cash Equity			93.90	
04/27/2021	042721r	r04272							
APP 5006-101010					Pooled Cash Equity			164.71	
04/27/2021	042721r	r04272							
SYSTEM GENERATED ENTRIES TOTAL							255,794.44	255,794.44	
JOURNAL 2021/10/875 TOTAL							511,588.88	511,588.88	

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dnewman

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|A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1000 General Fund	2021 10	875	04/27/2021			
1000-101010				Pooled Cash Equity		133,393.36
1000-201000				Accounts Payable	133,393.36	
				FUND TOTAL	133,393.36	133,393.36
3058 Comm Services Programs	2021 10	875	04/27/2021			
3058-101010				Pooled Cash Equity		19.61
3058-201000				Accounts Payable	19.61	
				FUND TOTAL	19.61	19.61
3150 SLID Operations	2021 10	875	04/27/2021			
3150-101010				Pooled Cash Equity		31,742.35
3150-201000				Accounts Payable	31,742.35	
				FUND TOTAL	31,742.35	31,742.35
3575 Area Agency on Aging	2021 10	875	04/27/2021			
3575-101010				Pooled Cash Equity		951.11
3575-201000				Accounts Payable	951.11	
				FUND TOTAL	951.11	951.11
3579 Arizona Lottery Fund	2021 10	875	04/27/2021			
3579-101010				Pooled Cash Equity		93.90
3579-201000				Accounts Payable	93.90	
				FUND TOTAL	93.90	93.90
3810 Highway User Revenue Fund	2021 10	875	04/27/2021			
3810-101010				Pooled Cash Equity		50,397.23
3810-201000				Accounts Payable	50,397.23	
				FUND TOTAL	50,397.23	50,397.23
4000 Water Utility Fund	2021 10	875	04/27/2021			
4000-101010				Pooled Cash Equity		33,960.61
4000-201000				Accounts Payable	33,960.61	
				FUND TOTAL	33,960.61	33,960.61
4001 Wastewater Fund	2021 10	875	04/27/2021			
4001-101010				Pooled Cash Equity		2,972.07
4001-201000				Accounts Payable	2,972.07	
				FUND TOTAL	2,972.07	2,972.07
4005 Environmental Services	2021 10	875	04/27/2021			

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JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT							
4005-101010					Pooled Cash Equity		1,046.91
4005-201000					Accounts Payable	1,046.91	
						-----	-----
					FUND TOTAL	1,046.91	1,046.91
4010 Airport Fund	2021	10	875	04/27/2021	Pooled Cash Equity		1,052.58
4010-101010					Accounts Payable	1,052.58	
4010-201000						-----	-----
					FUND TOTAL	1,052.58	1,052.58
5006 Stormwater Quality Fund	2021	10	875	04/27/2021	Pooled Cash Equity		164.71
5006-101010					Accounts Payable	164.71	
5006-201000						-----	-----
					FUND TOTAL	164.71	164.71
9999 Pooled Cash	2021	10	875	04/27/2021	Cash in Bank - Checking		255,794.44
9999-104000					DT DF	255,794.44	
9999-201010						-----	-----
					FUND TOTAL	255,794.44	255,794.44

FUND	DUE TO	DUE FR
1000 General Fund		133,393.36
3058 Comm Services Programs		19.61
3150 SLID Operations		31,742.35
3575 Area Agency on Aging		951.11
3579 Arizona Lottery Fund		93.90
3810 Highway User Revenue Fund		50,397.23
4000 Water Utility Fund		33,960.61
4001 Wastewater Fund		2,972.07
4005 Environmental Services		1,046.91
4010 Airport Fund		1,052.58
5006 Stormwater Quality Fund		164.71
9999 Pooled Cash	255,794.44	
	-----	-----
TOTAL	255,794.44	255,794.44

** END OF REPORT - Generated by Damika Newman **

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

INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC				
135449 04/28/2021 PRD 999997 WESTPARK OZ VENTURES LLC	102191	04/22/2021	042821ub	34.47
Invoice: 102191	34.47 4000 130000	UB 6004809 25973 ELWOOD Accounts Receivable		
Invoice: 102192 WESTPARK OZ VENTURES LLC	102192	04/22/2021	042821ub	30.18
30.18 4000 130000	UB 6004819 25956 ELWOOD Accounts Receivable			
CHECK 135449 TOTAL:				64.65
135450 04/28/2021 PRD 999997 ARMSTRONG, PENNY	102194	04/22/2021	042821ub	26.80
Invoice: 102194	26.80 4000 130000	UB 141030 658 223RD LN Accounts Receivable		
CHECK 135450 TOTAL:				26.80
135451 04/28/2021 PRD 999997 BAGLEY, CAROLYN	102195	04/22/2021	042821ub	80.45
Invoice: 102195	80.45 4000 130000	UB 213302 26163 VIA DEL SOL DR Accounts Receivable		
CHECK 135451 TOTAL:				80.45
135452 04/28/2021 PRD 999997 DOSSEY, ROBERT	102186	04/22/2021	042821ub	95.44
Invoice: 102186	95.44 4000 130000	UB 40520 820 EDISON AVE Accounts Receivable		
CHECK 135452 TOTAL:				95.44
135453 04/28/2021 PRD 999997 HALL, DENNIS & LYNNE	102197	04/22/2021	042821ub	53.06
Invoice: 102197	53.06 4005 130000	UB 178702 21080 MAIDEN LN Accounts Receivable		
CHECK 135453 TOTAL:				53.06
135454 04/28/2021 PRD 999997 HAMBLING, GRANT & PENNIE	102187	04/22/2021	042821ub	106.39
Invoice: 102187	106.39 4000 130000	UB 6004703 21287 263RD Accounts Receivable		
CHECK 135454 TOTAL:				106.39
135455 04/28/2021 PRD 999997 HEE VEE & VEE LP	102200	04/22/2021	042821ub	5.70
Invoice: 102200	5.70 4000 130000	UB 982134 7187 SUNRISE WAY Accounts Receivable		

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

INVOICE	INV DATE	PO	CHECK	NET
INVOICE DTL DESC				
	CHECK	135455	TOTAL:	5.70
135456 04/28/2021 PRD 999997 HERZOG, DAVID Invoice: 102185	102185	04/22/2021	042821ub	94.81
94.81 4005 130000	UB 170998 3648 HOOPER CT Accounts Receivable			
	CHECK	135456	TOTAL:	94.81
135457 04/28/2021 PRD 999997 HPA US1 LLC Invoice: 102204	102204	04/22/2021	042821ub	62.44
62.44 4000 130000	UB 985613 25568 NANCY LN Accounts Receivable			
	CHECK	135457	TOTAL:	62.44
135458 04/28/2021 PRD 999997 HUBBARD, ALLEN Invoice: 102190	102190	04/22/2021	042821ub	21.09
21.09 4000 130000	UB 981558 23777 PARKWAY DR Accounts Receivable			
	CHECK	135458	TOTAL:	21.09
135459 04/28/2021 PRD 999997 MALINOVSKY, & JOSEPH & PAULETTE Invoice: 102188	102188	04/22/2021	042821ub	54.30
54.30 4000 130000	UB 212558 27036 SEQUOIA DR Accounts Receivable			
	CHECK	135459	TOTAL:	54.30
135460 04/28/2021 PRD 999997 METROPOLITAN REAL ESTATE Invoice: 102203	102203	04/22/2021	042821ub	57.74
57.74 4000 130000	UB 984524 24780 DOVE TRL Accounts Receivable			
	CHECK	135460	TOTAL:	57.74
135461 04/28/2021 PRD 999997 OPENDOOR LABS INC Invoice: 102198	102198	04/22/2021	042821ub	8.74
8.74 4005 130000	UB 171112 21154 CORONADO RD Accounts Receivable			
	CHECK	135461	TOTAL:	8.74
135462 04/28/2021 PRD 999997 PEHRSON, RANDY & WENDY Invoice: 102189	102189	04/22/2021	042821ub	8.38
8.38 4005 130000	UB 178738 20998 HAMILTON ST Accounts Receivable			
	CHECK	135462	TOTAL:	8.38

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

				INVOICE	INV DATE	PO	CHECK	NET
				INVOICE DTL DESC				
135463	04/28/2021	PRTD	999997	POLISKY, DEBRA	102202	04/22/2021	042821ub	38.13
Invoice: 102202				38.13 4000	130000	UB 124670 318 228TH AVE	Accounts Receivable	
				CHECK 135463 TOTAL:				38.13
135464	04/28/2021	PRTD	999997	SINGH, RONIL & AVINTA	102196	04/22/2021	042821ub	8.74
Invoice: 102196				8.74 4005	130000	UB 6006316 20938 BERKELEY	Accounts Receivable	
				CHECK 135464 TOTAL:				8.74
135465	04/28/2021	PRTD	999997	STANDARD CONSTRUCTION COMPANY, IN	102199	04/22/2021	042821ub	1,349.26
Invoice: 102199				1,349.26 4000	130010	UB 6007519 DURANGO ST & YUMA	A/R UB Other	
				CHECK 135465 TOTAL:				1,349.26
135466	04/28/2021	PRTD	999997	TAH MS BORROWER, LLC	102201	04/22/2021	042821ub	31.98
Invoice: 102201				31.98 4000	130000	UB 101770 715 REDWOOD LN	Accounts Receivable	
				CHECK 135466 TOTAL:				31.98
135467	04/28/2021	PRTD	999997	VANDERMEER, WILLIAM & JUDY	102193	04/22/2021	042821ub	93.06
Invoice: 102193				93.06 4000	130000	UB 6003643 25930 JASON	Accounts Receivable	
				CHECK 135467 TOTAL:				93.06
				NUMBER OF CHECKS	19	*** CASH ACCOUNT TOTAL ***		2,261.16
						COUNT	AMOUNT	
						-----	-----	
				TOTAL PRINTED CHECKS		19	2,261.16	
				*** GRAND TOTAL ***				2,261.16

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 JOURNAL ENTRIES TO BE CREATED

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CLERK: dnewman

YEAR PER JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 10 937	APP 4000-201000	04/28/2021	042821ub	ub0428			Accounts Payable		2,087.43	
							AP CASH DISBURSEMENTS JOURNAL			
APP 9999-104000		04/28/2021	042821ub	ub0428			Cash in Bank - Checking			2,261.16
							AP CASH DISBURSEMENTS JOURNAL			
APP 4005-201000		04/28/2021	042821ub	ub0428			Accounts Payable		173.73	
							AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL									2,261.16	2,261.16
APP 9999-201010		04/28/2021	042821ub	ub0428			DT DF		2,261.16	
APP 4000-101010		04/28/2021	042821ub	ub0428			Pooled Cash Equity			2,087.43
APP 4005-101010		04/28/2021	042821ub	ub0428			Pooled Cash Equity			173.73
SYSTEM GENERATED ENTRIES TOTAL									2,261.16	2,261.16
JOURNAL 2021/10/937 TOTAL									4,522.32	4,522.32

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JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF DATE	DEBIT	CREDIT
ACCOUNT				ACCOUNT DESCRIPTION		
4000 Water Utility Fund	2021	10	937	04/28/2021		
4000-101010				Pooled Cash Equity		2,087.43
4000-201000				Accounts Payable	2,087.43	
				FUND TOTAL	2,087.43	2,087.43
4005 Environmental Services	2021	10	937	04/28/2021		
4005-101010				Pooled Cash Equity		173.73
4005-201000				Accounts Payable	173.73	
				FUND TOTAL	173.73	173.73
9999 Pooled Cash	2021	10	937	04/28/2021		
9999-104000				Cash in Bank - Checking		2,261.16
9999-201010				DT DF	2,261.16	
				FUND TOTAL	2,261.16	2,261.16

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FUND	DUE TO	DUE FR
4000 Water Utility Fund		2,087.43
4005 Environmental Services		173.73
9999 Pooled Cash	2,261.16	
	-----	-----
TOTAL	2,261.16	2,261.16

** END OF REPORT - Generated by Damika Newman **

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

MEETING DATE: 06/01/21	AGENDA ITEM: 6.A. Boards and Commissions Changes
DATE PREPARED: 05/31/21	DISTRICT NO.: ALL
STAFF LIAISON: Summer Stewart, Deputy City Clerk, (623) 349-6914, sstewart@buckeyeaz.gov	
DEPARTMENT: City Clerk	AGENDA ITEM TYPE: Consent Agenda Items / New Business

ACTION/MOTION: (This language identifies the formal motion to be made by the Council) Council to take action on the removal of Barbara Gunter as a Regular Member of the Public Safety Retirement (Police) Board and the appointment of Adam Lewis as a Regular Member of the Public Safety Retirement (Police) Board with a term expiration date of December, 2025.

RELEVANT GOALS:

GOAL 5: Responsive and Accountable Government and Effective Public Services

SUMMARY

PROJECT DESCRIPTION:

The City encourages community involvement in our programs through our boards and commissions. Members are removed when they are no longer eligible to serve or they become inactive. Mr. Lewis will fill the vacancy that will be created by the removal of Ms. Gunter. Resignation notices and Boards and Commissions applications are available for review in the Office of the City Clerk.

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

ATTACHMENTS:

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

MEETING DATE: 06/01/21	AGENDA ITEM: 6.B. PLZS-20-00069 Sun City Festival Parcel F2 Final Plat
DATE PREPARED: 05/31/21	DISTRICT NO.: 4
STAFF LIAISON: Robert Busick, Planner I, (623) 349-6242, rbusick@buckeyeaz.gov	
DEPARTMENT: Development Services	AGENDA ITEM TYPE: Consent Agenda Items / New Business

ACTION/MOTION: (This language identifies the formal motion to be made by the Council)
Council to take action on a final plat for Sun City Festival Parcel F2, generally located southeast of the intersection of Sun Valley Parkway and Desert Oasis Boulevard.

RELEVANT GOALS:

GOAL 3: A Well-Planned Urban Community

ADDITIONAL RELEVANT GOALS:

GOAL 4: Adequate, Well-Maintained and Well-Planned Public Infrastructure

SUMMARY

PROJECT DESCRIPTION:

The applicant has requested approval of a final plat of Parcel F2 of Sun City Festival. The 86.66-acre plat is located southeast of Sun Valley Parkway and Desert Oasis Boulevard. It includes 171 single-family residential lots with an overall gross density of 1.97 du/ac. There are three minimum lot sizes being offered throughout the final plat area: 53'x115' lots, 65'x115' lots, and 75'x115' lots. 42.04 acres (48.5%) of landscaped open space, parks, recreation areas, and trails are planned in Parcel F2. Additional recreational amenities are located in the adjacent units of Sun City Festival. Approximately 14.18 acres of right-of-way are being dedicated to the City of Buckeye through this final plat. The proposal is substantially consistent with the existing development in the area, the preliminary plat approved 12/13/2016 and still valid, the community master plan, and the planning unit plan. Planning, Engineering, Fire, Community Services, and Public Works have all approved this plat. The applicant has obtained an Assured Water Supply certificate from ADWR, per A.R.S. 9-463.01.I.

BENEFITS:

Approval of this final plat will allow continued development of traditional single-family residences within Sun City Festival.

FUTURE ACTION:

None

FINANCIAL IMPACT STATEMENT:

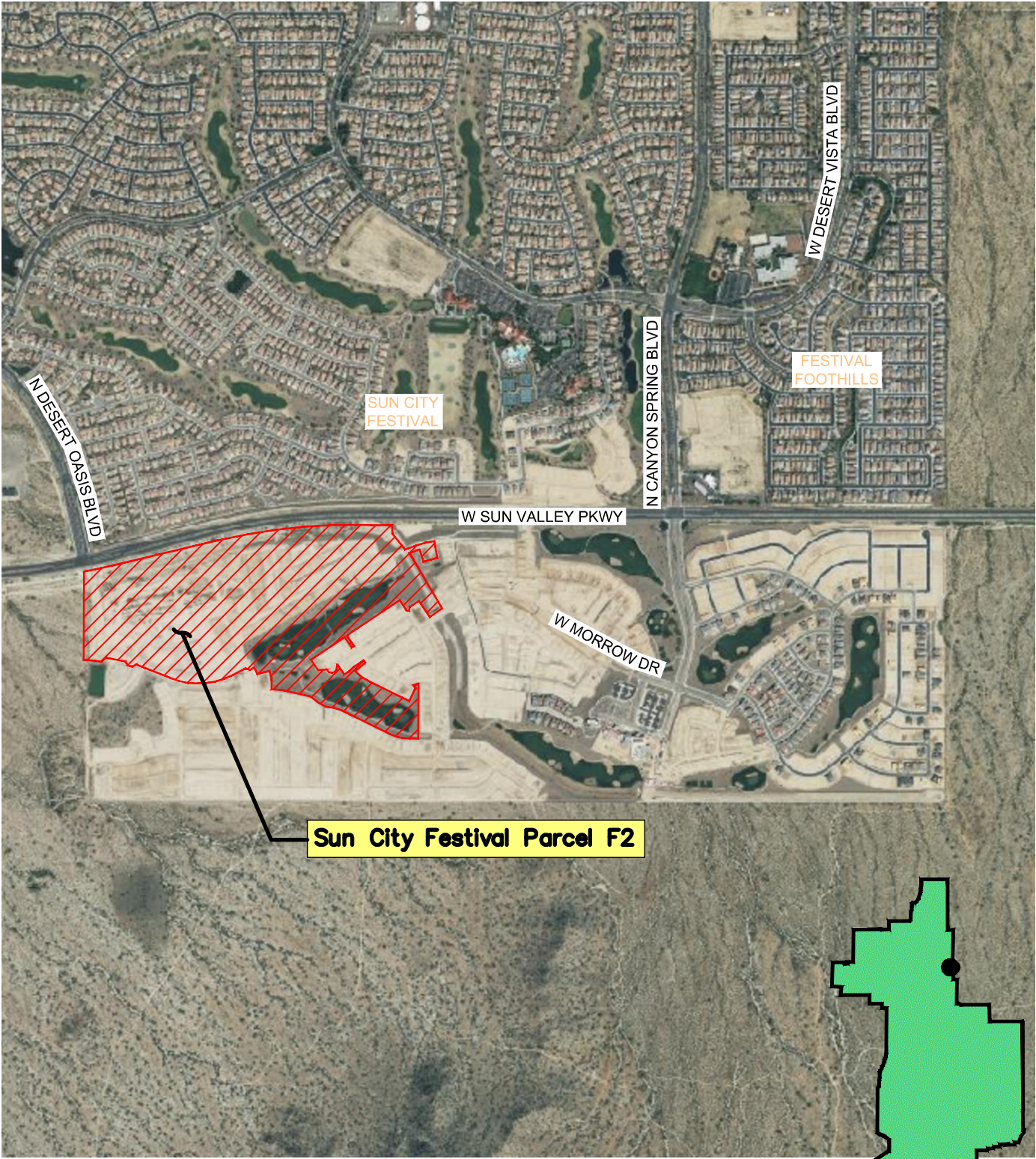
N/A

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

ATTACHMENTS:

Vicinity Map
Narrative
Final Plat
Certificate of Assured Water Supply

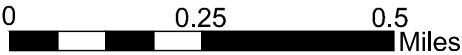
Vicinity Map



City of Surprise



SUBJECT SITE



3rd Submittal

PLZS 20 00069

RECEIVED

28 APR 2021

CITY OF BUCKEYE by: RB

**SUN CITY FESTIVAL
PARCEL F2
FINAL PLAT NARRATIVE
PLZS 20 00069**

April 27, 2021

Prepared for:



16767 North Perimeter Drive, Suite 100
Scottsdale, Arizona 85260
(480) 391-6000

Prepared by:



19621 N 23rd Drive, Suite 150
Phoenix, AZ 85027
(602) 977-8075

Cardno Project No. 4191442000

Application Request

This application requests the approval of a Final Plat for Sun City Festival Parcel F2, a portion of the Festival Ranch Master Plan. The final plat for Sun City Festival Parcel F2 contains 86.66 acres (gross) and 171 lots. The preliminary plat for Parcel F2 was approved by the City of Buckeye on December 13, 2016 as part of the Preliminary Plat for Sun City Festival Planning Area 2.

Introduction

The Festival Ranch Community Master Plan (CMP) is comprised of approximately 10,105 acres. The property is located in the northern portion of the City of Buckeye. It is bounded on the west by the Hassayampa River and by State Lands on the north and east. The south edge of the property is partially bisected by the Sun Valley Parkway and is bounded by a small portion of the White Tank Mountains, State Lands, and private landowners.

The original Festival Ranch CMP consisted of six Planning Units, identified as Planning Units A through F. Portions of the original Planning Units E and F are presently identified as Planning Unit One and Planning Area 2 of the Sun City Festival Development. This final plat is a portion of Sun City Festival Planning Area 2. The majority of residential development, approximately 456 acres, for Sun City Festival Planning Area 2, is proposed as an active adult community.

Within Sun City Festival, there are numerous parcels identified with residential, recreation, retail, mixed use, worship and school designations. This final plat submittal includes Parcel F2 of Planning Area 2. This parcel will be developed as detached, single-family residential parcels with an overall gross density of 1.97 du/ac. Two golf holes (Tract D) are being platted with Parcel F2 which accounts for the low density. The remaining parcels within Planning Area 2 will be subsequently submitted, under separate submittal packages, as they are developed per the City of Buckeye requirements.

Location

This final plat consists of portions of the south half of Sections 25 and 26 of Township 4 North, Range 4 West of the Gila and Salt River Base and Meridian, Maricopa County, Arizona. The site is located within the City of Buckeye south of Sun Valley Parkway, and east of Desert Oasis Boulevard.

Zoning

The property is zoned Planned Community per the Festival Ranch CMP as approved by City Council in September of 2000.

Proposed Development

The portion of Sun City Festival Planning Area 2 covered in this Final Plat will be developed in one phase identified as Sun City Festival Parcel F2.

As previously mentioned, the proposed F2 Final Plat boundary is covered within the approved Preliminary Plat for Sun City Festival Planning Area 2 entitlement area. The following is the proposed F2 Final Plat lot breakdown per the associated preliminary plat:

Preliminary Plat for Sun City Festival Planning Area 2 - Approved December 13, 2016:

- Sun City Festival Parcel F2 Final Plat- Lots 1-171

The gross area of the Sun City Festival Parcel F2 Final Plat is 86.66 acres. The Final Plat also includes a replat of Parcel 8 that is an additional 103.0 acres. The development of Parcel 8 will occur with future Sun City Festival parcels and is not included in the density and open space calculations for Parcel F2. Parcel 8 was included with this Final Plat due to a portion of Parcel 8 needing to be platted for Parcel F2.

Sun City Festival Parcel F2 is planned to be developed as detached, single family residential parcels with three typical residential lot widths of 53-feet, 65-feet, and 75-feet. All lots will have a minimum depth of 115 feet. The gross density of the Parcel F2 is 1.97 du/ac. The approved Preliminary Plat provides for a gross density of 2.62 du/ac. The difference in density is due to the inclusion of a portion of the golf course with Parcel F2 Tract F.

The F2 Final Plat open space total acreage is 42.04 acres, which represents 48.5% distribution of the gross area.

Street Improvements

Parcel F2 is bordered by one minor collector street, Morrow Drive to the south. Desert Oasis Boulevard is located on the west side of Parcel F2 and is a major arterial roadway. All residential streets have a 44-foot right of way and will be 32 ft wide from back-of-curb to back-of-curb. All local streets shall conform to the street sections provided in the Festival Ranch CMP as approved by City Council in September of 2000.

Utilities

There is one existing sewer main within the proposed parcel. There is an existing 15" sewer line located in Desert Oasis Boulevard. Parcel F2 will construction 8" sewer lines to serve the development and will ultimately tie into this 15" sewer line.

Parcel F2 will connect to existing water mains located in Desert Oasis Boulevard to the west and Ponderosa Lane/265th Drive to the east as well as a proposed water line 269th Avenue to provide a looped connection throughout F2.

There are no other existing utilities in this portion of Planning Unit One, which are incorporated within this final plat.

Communications

Cox Communications and Zona Communications can provide video, high-speed data and telephone services to Sun City Festival. Both companies are currently constructing or have facilities within Sun City Festival to serve this project. Both Cox and Zona Communications are aware of the development timeline for Sun City Festival and they have both expressed their ability to provide communications services in accordance with the project's needs.

Natural Gas

Pulte Homes has negotiated an agreement with Southwest Gas to provide natural gas service to Sun City Festival.

Electricity

Pulte Homes has worked with Arizona Public Service (APS) to provide electrical service to Sun City Festival. APS has installed a 69-kV, overhead transmission line that runs from approximately Bell Road and Cotton Lane west along the Salt River Project corridor to service

the project. Pulte Homes and APS have also constructed a substation on the Sun City Festival property to service the project. The delivery of electrical service will be timed to meet the project's needs.

Open Space and Recreation

Sun City Festival residents have access to the amenities located throughout the community. These amenities include a 31,000 sq. ft. recreation center, the ASU Lifelong Learning Academy, a 27 hole golf course, fitness center, pickle ball, bocce ball, basketball, tennis, softball, wood shop, and crafts studio.

Offsite & Onsite Stormwater Control

A master study of the storm water system was developed by Wood Patel & Associates. Parcel F2 has been designed in accordance with the study (dated August 3, 2017).

Water Supply and Distribution

A study of the water distribution system to serve the area was prepared by Wilson Engineers (September, 2016).

The Sun City Festival potable water infrastructure consists of a system of water distribution mains, booster pump stations, pressure control valves, wells and storage tanks.

The number of wells has been determined based on the maximum day demand and coincident irrigation and construction water use demands. Three groundwater wells will be in operation. The three wells currently serving Sun City Festival are of sufficient size and capacity to serve Parcel F2. Well #1 is in Parcel E1, Well #2 is within the confines of the water campus and Well #3, is within Parcel N1.

The booster pump stations have been designed to meet the greater of the maximum day demand plus fire flow or the peak hour demand. The storage tanks will supplement the source supply when demands exceed maximum day demand (i.e. peak hour and fire flow). Initial storage requirements are based on a four-hour commercial fire flow of maximum intensity and 50% maximum day demand equalization and emergency reserve.

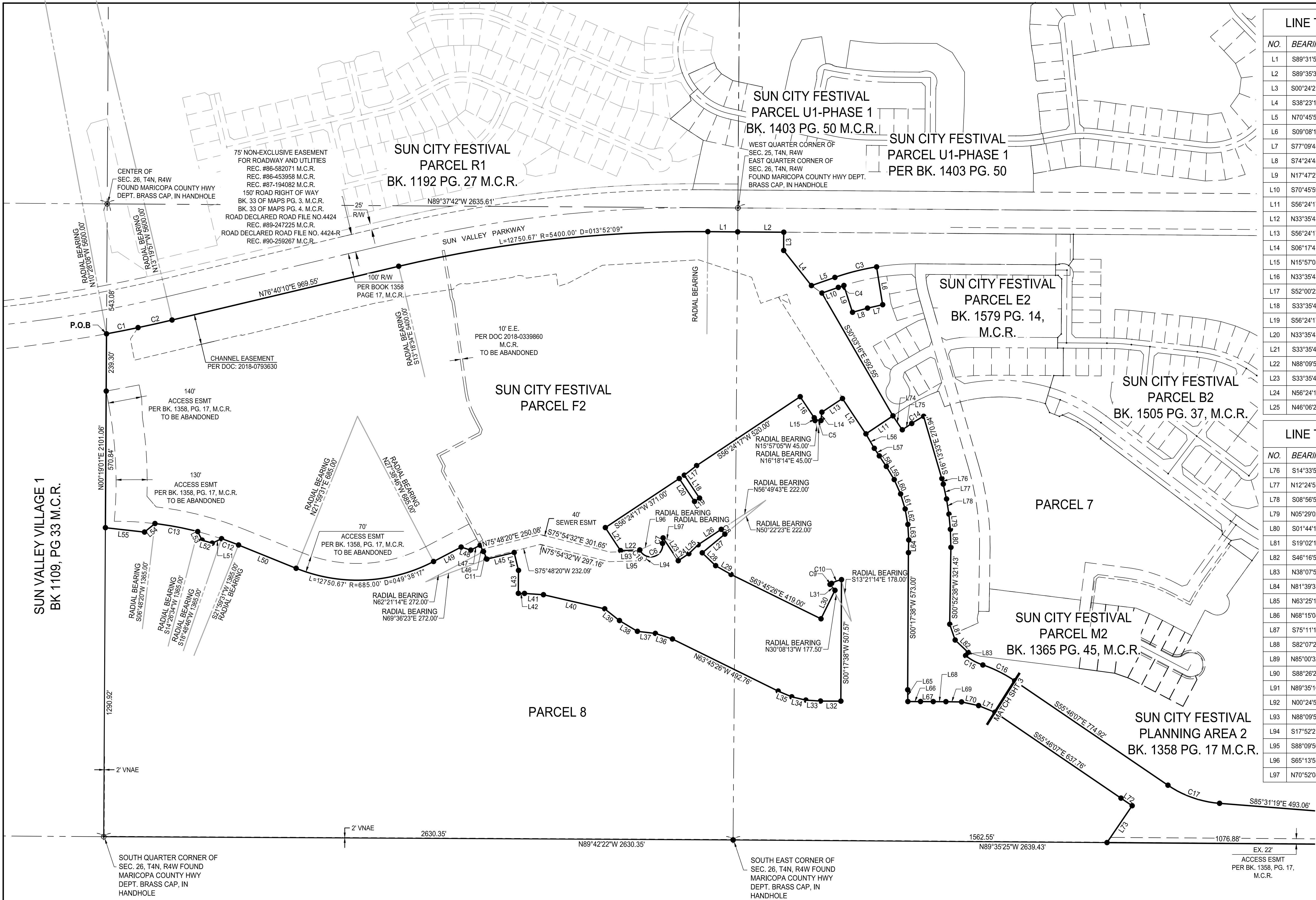
The parcels currently being developed are located within the City of Buckeye pressure zone 7 and have been found to have adequate pressure and supply to serve the associated parcels.

Wastewater Collection and Treatment

A study of the wastewater collection and treatment system to serve this area was prepared by Wilson Engineers (September, 2016).

Based on the natural topography, the sewer follows street alignments and/or sewer easements, and has been internalized in the residential streets where possible. The wastewater collection infrastructure for Parcel F2 will flow to the existing 15" sewer stub in Desert Oasis Boulevard. The existing 15" sewer extends north to Oraibi Drive where it terminates on the west side of Desert Oasis Boulevard. This project will complete the construction of the 15" sewer line within the future Parcel AA1 to the existing 15" stub located at the intersection of Bowen Avenue and 274th Avenue.

The trunk sewer discharges to the Festival Ranch Water Reclamation Facility (WRF), located at the southwest corner of the development, south of Sun Valley Parkway.



LINE TABLE		
NO.	BEARING	LENGTH
L1	S89°31'54"E	124.77'
L2	S89°35'39"E	192.58'
L3	S00°24'21"W	76.31'
L4	S38°23'13"E	187.27'
L5	N70°45'59"E	103.58'
L6	S09°08'11"E	160.00'
L7	S77°09'45"W	65.00'
L8	S74°24'45"W	65.00'
L9	N17°47'27"W	117.70'
L10	S70°45'59"W	72.45'
L11	S66°24'17"W	135.97'
L12	N33°35'43"W	177.00'
L13	S56°24'17"W	103.00'
L14	S06°17'41"W	35.21'
L15	N15°57'05"W	12.00'
L16	N33°35'43"W	105.68'
L17	S52°00'22"W	65.19'
L18	S33°35'43"E	115.00'
L19	S66°24'17"W	25.00'
L20	N33°35'43"W	115.00'
L21	S33°35'43"E	115.00'
L22	N88°09'50"E	80.42'
L23	S33°35'43"E	114.42'
L24	N56°24'17"E	53.00'
L25	N46°06'24"E	53.87'

LINE TABLE		
NO.	BEARING	LENGTH
L26	N56°24'17"E	116.13'
L27	S50°22'23"W	122.19'
L28	S46°05'17"E	77.46'
L29	S60°22'07"E	74.07'
L30	N26°14'34"E	132.61'
L31	N39°51'27"W	32.45'
L32	N89°42'22"W	85.00'
L33	N86°25'41"W	61.47'
L34	N76°48'21"W	60.72'
L35	N67°09'40"W	61.40'
L36	N71°51'08"W	75.07'
L37	N83°30'01"W	75.45'
L38	N58°59'45"W	87.57'
L39	N51°36'13"W	78.73'
L40	N77°02'16"W	262.78'
L41	N85°56'31"W	79.36'
L42	N89°42'22"W	25.56'
L43	N00°17'38"E	95.93'
L44	N13°31'52"W	76.86'
L45	S76°28'08"W	117.58'
L46	N27°38'46"W	30.04'
L47	S62°21'14"W	44.00'
L48	N72°38'46"W	42.43'
L49	S62°21'14"W	130.01'
L50	N68°00'29"W	259.52'

LINE TABLE		
NO.	BEARING	LENGTH
L51	S64°26'01"W	43.34'
L52	N73°22'20"W	44.11'
L53	N27°07'18"W	40.30'
L54	S50°51'53"W	56.47'
L55	N83°37'21"W	164.05'
L56	S30°13'07"E	70.12'
L57	S33°35'43"E	37.69'
L58	S33°35'43"E	53.00'
L59	S30°57'08"E	64.04'
L60	S23°57'50"E	65.58'
L61	S16°58'33"E	65.58'
L62	S09°59'15"E	65.58'
L63	S02°59'57"E	65.22'
L64	S01°20'56"W	53.01'
L65	S00°52'46"E	48.83'
L66	S89°42'22"E	53.00'
L67	S89°42'22"E	53.00'
L68	S89°42'22"E	53.00'
L69	S89°01'56"E	65.12'
L70	S77°57'20"E	73.15'
L71	S67°45'39"E	73.21'
L72	S55°46'07"E	56.27'
L73	S34°15'20"W	186.65'
L74	S33°35'43"E	70.00'
L75	N56°24'17"E	47.45'

LINE TABLE		
NO.	BEARING	LENGTH
L76	S14°33'54"E	23.93'
L77	N12°24'55"W	63.79'
L78	S08°56'58"E	63.80'
L79	N05°29'02"W	63.78'
L80	S01°44'19"E	75.38'
L81	S19°02'11"E	69.61'
L82	S46°16'58"E	75.00'
L83	N38°07'55"E	16.98'
L84	N81°39'33"W	70.67'
L85	N63°25'18"E	151.92'
L86	N68°15'04"W	11.02'
L87	S75°11'14"E	87.20'
L88	S82°07'24"E	87.20'
L89	N85°00'32"W	21.94'
L90	S88°26'23"E	114.96'
L91	N89°35'10"W	101.13'
L92	N00°24'50"E	117.62'
L93	N88°09'50"E	126.29'
L94	S17°52'21"W	18.49'
L95	S88°09'50"W	152.38'
L96	S65°13'55"W	50.00'
L97	N70°52'08"W	50.00'

CURVE TABLE			
NO.	DELTA	RADIUS	LENGTH
C1	1°22'31"	5600.00'	134.41'
C2	1°29'18"	5600.00'	145.48'
C3	10°05'51"	1022.00'	180.11'
C4	1°26'35"	978.00'	24.63'
C5	32°15'19"	45.00'	25.33'
C6	162°43'24"	50.00'	142.00'
C7	26°37'21"	50.00'	23.23'
C8	6°27'20"	222.00'	25.01'
C9	9°54'28"	45.00'	7.78'
C10	14°16'58"	178.00'	44.37'
C11	7°15'09"	272.00'	34.43'
C12	3°10'44"	1365.00'	75.74'
C13	7°38'13"	1365.00'	181.94'
C14	5°02'24"	665.00'	58.49'
C15	19°16'17"	245.00'	82.41'
C16	15°22'15"	555.00'	148.89'
C17	29°45'12"	445.00'	231.09'
C18	40°58'29"	50.00'	35.76'

LEGEND

- ⊕

BRASS CAP MONUMENT (FOUND AS NOTED)
- ⊙

INTERIOR MONUMENT SET BRASS CAP PER MAG DETAIL 120-1 TYPE B
- CORNER OF THIS SUBDIVISION SET 5/8" REBAR WITH CAP RLS #29259 UNLESS OTHERWISE STATED
- P.U.E.

PUBLIC UTILITY EASEMENT
- V.N.A.E.

VEHICULAR NON-ACCESS EASEMENT
- M.C.R.

MARICOPA COUNTY RECORDER
- R/W

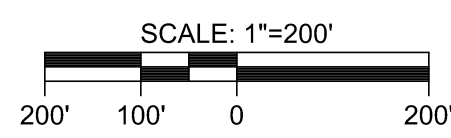
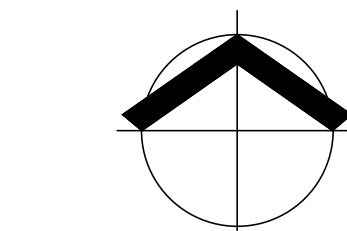
RIGHT OF WAY
- E.E.

ELECTRICAL EASEMENT
- A

33' X 33' SIGHT VISIBILITY TRIANGLE EASEMENT
- B

3' ROADWAY EASEMENT
- C

25' ROADWAY EASEMENT CLIP
- MATCHLINE
- BOUNDARY LINE
- ROAD CENTERLINE
- PROPOSED RIGHT-OF-WAY LINE
- EXISTING RIGHT-OF-WAY LINE
- PARCEL LINE
- EXISTING PARCEL LINE
- SECTION LINE
- EASEMENT LINE



TITLE SUN CITY FESTIVAL PARCEL F2 FINAL PLAT	
ENGINEERING INFORMATION PHOENIX 19631 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.cardno.com	
 PHOENIX 19631 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.c2e.com	
COS PERMITTING APPROVED SEAL	COS ENGINEERING APPROVED SEAL
(POSSIBLE AS-BUILT SEAL)	DESIGN SEAL
ORIGINAL PLAN DATE Mar/2021	LATEST REVISION DATE -
PROJECT NUMBER 4191442000	SHEET NUMBER 2 of 14
SHEET NUMBER PLZS - 20-00069	

LOT SUMMARY TABLE	
LOT #	AREA (SF)
1	7,585
2	6,360
3	6,525
4	10,395
5	7,151
6	6,352
7	7,245
8	7,209
9	10,876
10	6,507
11	6,956
12	6,236
13	6,225
14	7,403
15	8,858
16	8,198
17	8,562
18	7,037
19	6,254
20	6,254
21	6,095
22	6,095
23	7,919
24	7,912
25	7,912
26	8,118
27	8,118
28	8,118
29	8,118

LOT SUMMARY TABLE	
LOT #	AREA (SF)
30	8,121
31	8,373
32	8,311
33	8,311
34	8,119
35	9,441
36	8,423
37	8,423
38	8,423
39	8,423
40	8,602
41	7,578
42	7,098
43	6,633
44	8,540
45	7,807
46	7,540
47	7,540
48	7,540
49	7,540
50	7,540
51	8,587
52	8,563
53	7,475
54	7,575
55	9,634
56	7,694
57	8,363
58	8,596

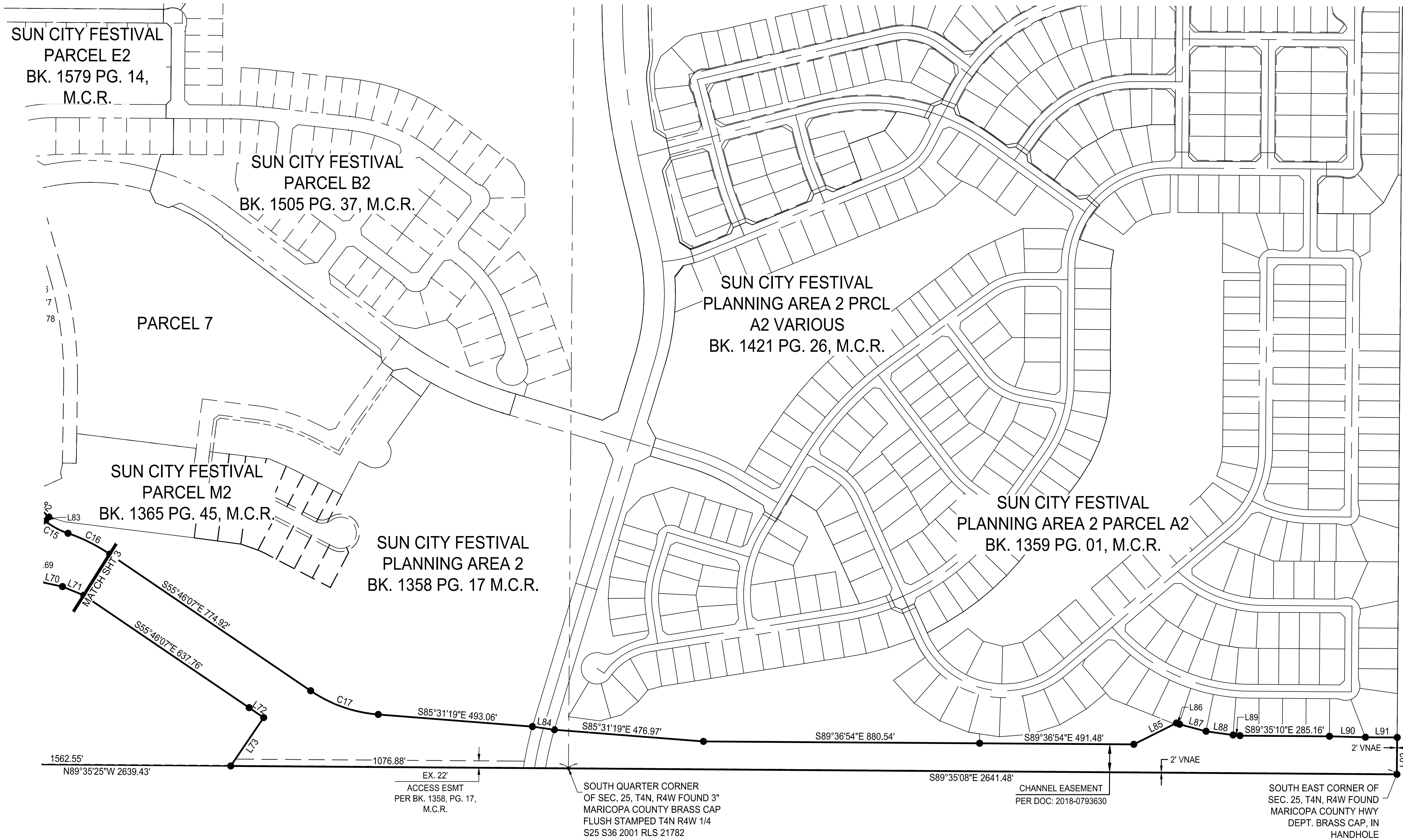
LOT SUMMARY TABLE	
LOT #	AREA (SF)
59	8,553
60	10,034
61	8,916
62	8,345
63	8,310
64	8,154
65	10,295
66	10,735
67	10,398
68	8,415
69	7,978
70	7,477
71	7,475
72	7,475
73	7,476
74	7,624
75	8,585
76	9,218
77	8,022
78	9,044
79	8,990
80	7,598
81	7,605
82	7,605
83	7,605
84	7,605
85	10,088
86	9,000
87	9,000

LOT SUMMARY TABLE	
LOT #	AREA (SF)
88	9,000
89	9,000
90	9,000
91	8,400
92	7,800
93	7,800
94	6,360
95	6,360
96	6,360
97	6,360
98	6,360
99	6,361
100	6,549
101	6,520
102	6,521
103	6,520
104	7,865
105	7,800
106	7,800
107	7,800
108	7,800
109	7,800
110	7,475
111	7,475
112	7,475
113	8,866
114	7,711
115	6,576
116	6,576

LOT SUMMARY TABLE	
LOT #	AREA (SF)
117	6,567
118	6,412
119	6,409
120	6,409
121	6,409
122	6,646
123	10,279
124	8,216
125	7,001
126	7,939
127	7,914
128	7,107
129	6,189
130	6,122
131	6,156
132	6,207
133	6,207
134	6,207
135	7,310
136	6,148
137	6,095
138	6,108
139	7,732
140	7,362
141	6,360
142	6,324
143	6,457
144	6,195
145	6,095

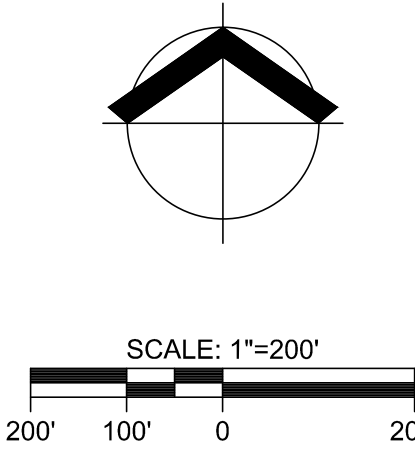
LOT SUMMARY TABLE	
LOT #	AREA (SF)
146	6,095
147	6,110
148	6,819
149	7,015
150	7,819
151	8,531
152	9,009
153	7,520
154	7,475
155	7,475
156	7,447
157	10,203
158	8,916
159	8,782
160	9,259
161	9,722
162	9,581
163	8,988
164	8,596
165	8,319
166	8,004
167	8,309
168	8,613
169	10,876
170	8,138
171	8,204

TOTAL LOT AREA = 1,325,726 SQUARE FEET
OR 30.43 ACRES MORE OR LESS



LEGEND

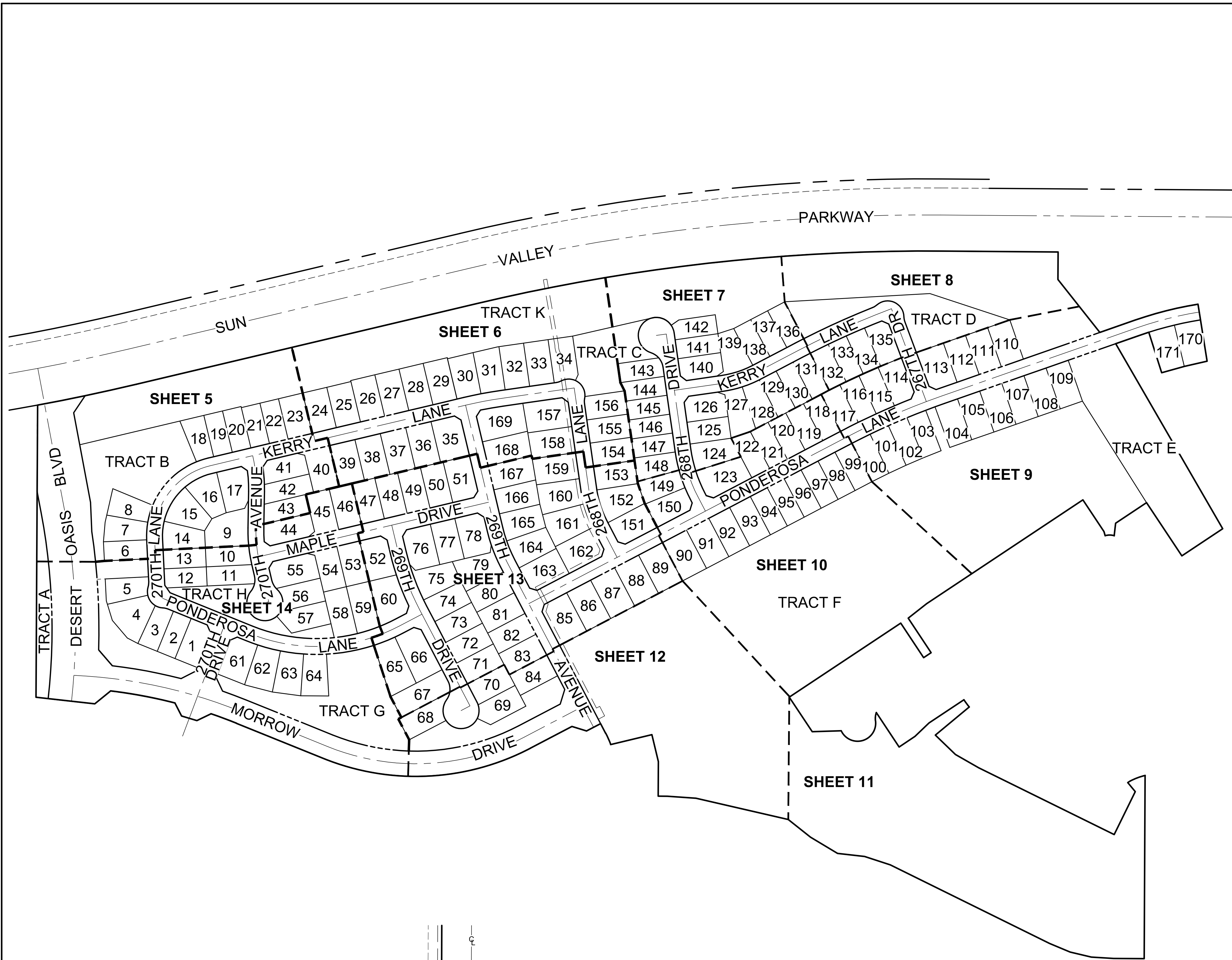
- ⊕ SURVEY CORNER MONUMENT (FOUND AS NOTED)
- ⊙ BRASS CAP MONUMENT (FOUND AS NOTED)
- INTERIOR MONUMENT SET BRASS CAP PER MAG DETAIL 120-1 TYPE B
- CORNER OF THIS SUBDIVISION SET 5/8" REBAR WITH CAP RLS #29259 UNLESS OTHERWISE STATED
- P.U.E. PUBLIC UTILITY EASEMENT
- V.N.A.E. VEHICULAR NON-ACCESS EASEMENT
- M.C.R. MARICOPA COUNTY RECORDER
- R/W RIGHT OF WAY
- E.E. ELECTRICAL EASEMENT
- A 33' X 33' SIGHT VISIBILITY TRIANGLE EASEMENT
- B 3' ROADWAY EASEMENT
- C 25' ROADWAY EASEMENT CLIP
- ===== MATCHLINE
- BOUNDARY LINE
- ROAD CENTERLINE
- PROPOSED RIGHT-OF-WAY LINE
- EXISTING RIGHT-OF-WAY LINE
- PARCEL LINE
- EXISTING PARCEL LINE
- SECTION LINE
- EASEMENT LINE



Call at least two full working days before you begin excavation.

ARIZONA 811
Toll Free 1-800-STAKE-IT (1-800-782-5246)
In Maricopa County: (602) 263-1100

SUN CITY FESTIVAL PARCEL F2 FINAL PLAT	
ENGINEER INFORMATION PHOENIX 19621 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.cardno.com PHOENIX 19621 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.ct2eng.com	
CDS PERMITTING APPROVED SEAL	CDS ENGINEERING APPROVED SEAL
(POSSIBLE AS-BUILT SEAL)	DESIGN SEAL
ORIGINAL PLAN DATE Mar/2021	LATEST REVISION DATE -
PROJECT NUMBER 4191442000	SHEET NUMBER 3 of 14
PLZS - 20-00069	

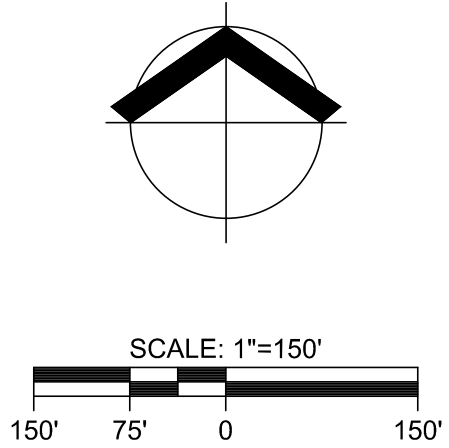
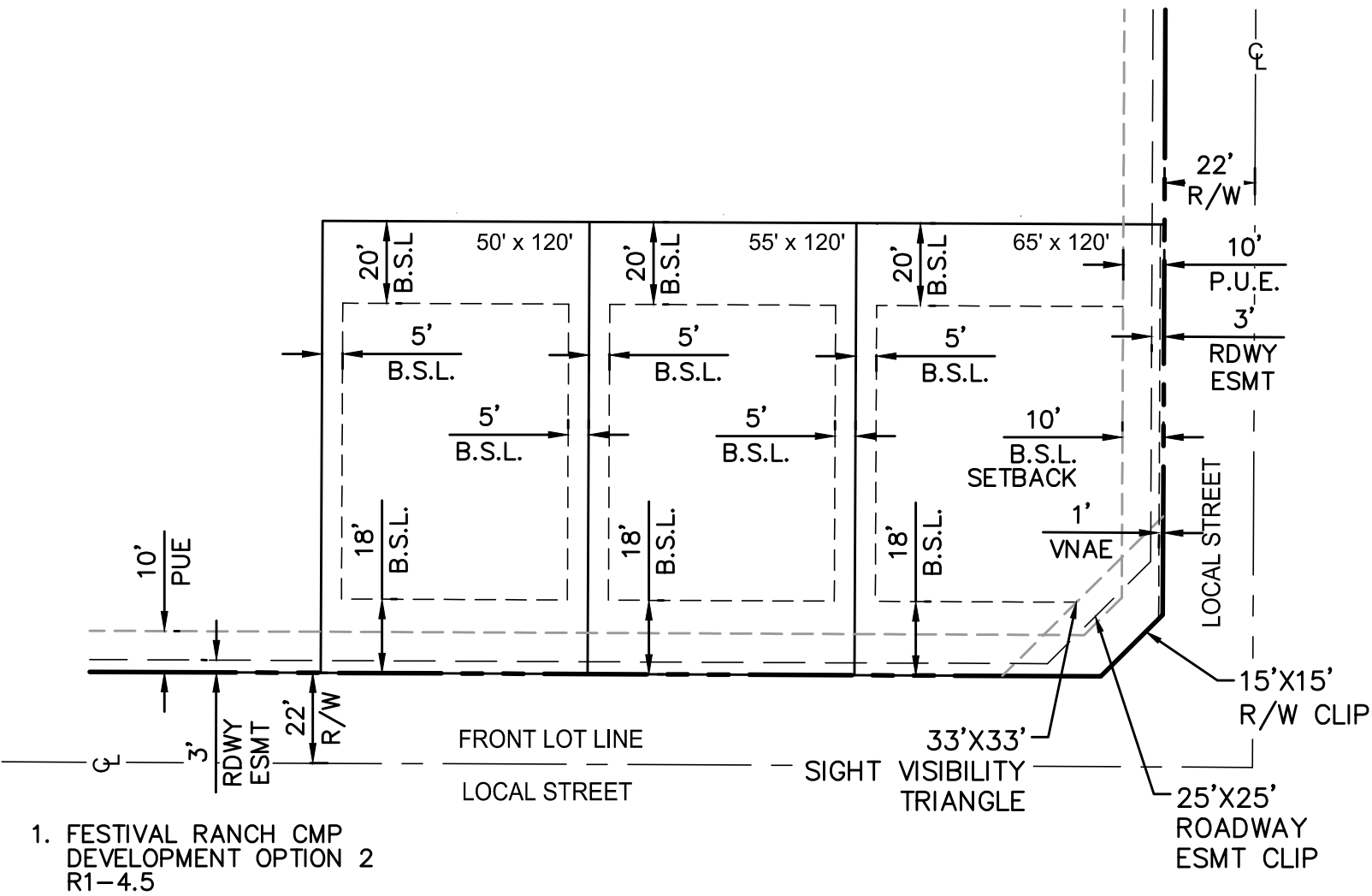


RIGHT OF WAY AREA TABLE			
TRACT	PRIMARY USE	SQ. FT.	ACRE
267TH DRIVE	RIGHT-OF-WAY	12594	0.289
268TH DRIVE	RIGHT-OF-WAY	27990	0.643
268TH LANE	RIGHT-OF-WAY	22030	0.506
269th AVENUE	RIGHT-OF-WAY	45720	1.050
269TH DRIVE	RIGHT-OF-WAY	29837	0.685
270TH AVENUE	RIGHT-OF-WAY	23246	0.534
270TH DRIVE	RIGHT-OF-WAY	6826	0.157
270TH LANE	RIGHT-OF-WAY	13422	0.308
DESERT OASIS BLVD	RIGHT-OF-WAY	111319	2.556
KERRY LANE (EAST)	RIGHT-OF-WAY	25047	0.575
KERRY LANE (WEST)	RIGHT-OF-WAY	49554	1.138
MAPLE DRIVE	RIGHT-OF-WAY	26486	0.608
MORROW DRIVE (WEST)	RIGHT-OF-WAY	97685	2.243
PONDEROSA LANE (EAST)	RIGHT-OF-WAY	90547	2.079
PONDEROSA LANE (WEST)	RIGHT-OF-WAY	35565	0.816
TOTAL RIGHT OF WAY AREA = 617,868 SQUARE FEET OR 14.18 ACRES MORE OR LESS			

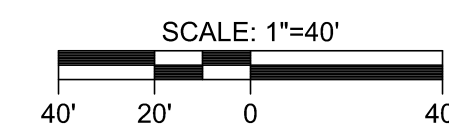
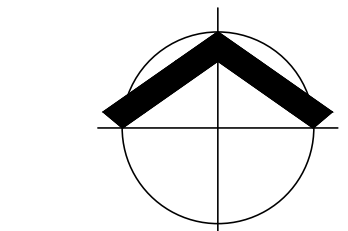
TRACT USE AND AREA TABLE			
TRACT	PRIMARY USE	SQ. FT.	ACRE
TRACT A	LANDSCAPE	18,595	0.43
TRACT B	LANDSCAPE/DRAINAGE	83,442	1.92
TRACT C	LANDSCAPE/DRAINAGE	28,250	0.65
TRACT D	LANDSCAPE/DRAINAGE	43,725	1.00
TRACT E	OPEN SPACE/DRAINAGE	90,978	2.09
TRACT F	GOLF COURSE/DRAINAGE	1,053,471	24.18
TRACT G	LANDSCAPE/DRAINAGE	89,686	2.06
TRACT H	LANDSCAPE/DRAINAGE	20,723	0.48
TRACT K	OPEN SPACE/DRAINAGE	402,348	9.24
TOTAL TRACT AREA = 1,831,218 SQUARE FEET OR 42.04 ACRES MORE OR LESS			

PARCEL SUMMARY TABLE		
PARCEL #	SQ. FT.	ACRE
PARCEL 8	4486486	102.996

TOTAL SUMMARY TABLE	
TOTAL LOT AREA	1,325,726, 30.43 AC.
TOTAL TRACT AREA	1,831,218 SQ FT, 42.04 AC.
TOTAL RIGHT OF WAY AREA	617,868 SQ FT, 13.92 AC.
COMBINE TOTAL AREA	8,261,298 SQ FT, 189.65 AC.



TITLE	
SUN CITY FESTIVAL PARCEL F2 FINAL PLAT	
ENGINEER INFORMATION	
 PHOENIX 18631 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.cardno.com	 PHOENIX 18631 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.ctzllc.com
CDS PERMITTING APPROVED SEAL	CDS ENGINEERING APPROVED SEAL
(POSSIBLE AS-BUILT SEAL)	DESIGN SEAL
ORIGINAL PLAN DATE Mar/2021	LATEST REVISION DATE -
PROJECT NUMBER 4191442000	SHEET NUMBER 4 of 14
PLZS - 20-00069	



LINE TABLE		
NO.	BEARING	LENGTH
L19	S02°46'43"E	157.37'
L20	N56°05'38"W	20.37'
L21	N33°40'22"E	21.94'
L22	S76°45'56"E	22.36'
L33	S33°50'47"W	57.05'
L64	N31°26'04"E	39.24'
L65	N67°23'09"E	42.85'
L66	N76°40'10"E	52.80'
L67	N24°54'19"E	24.67'

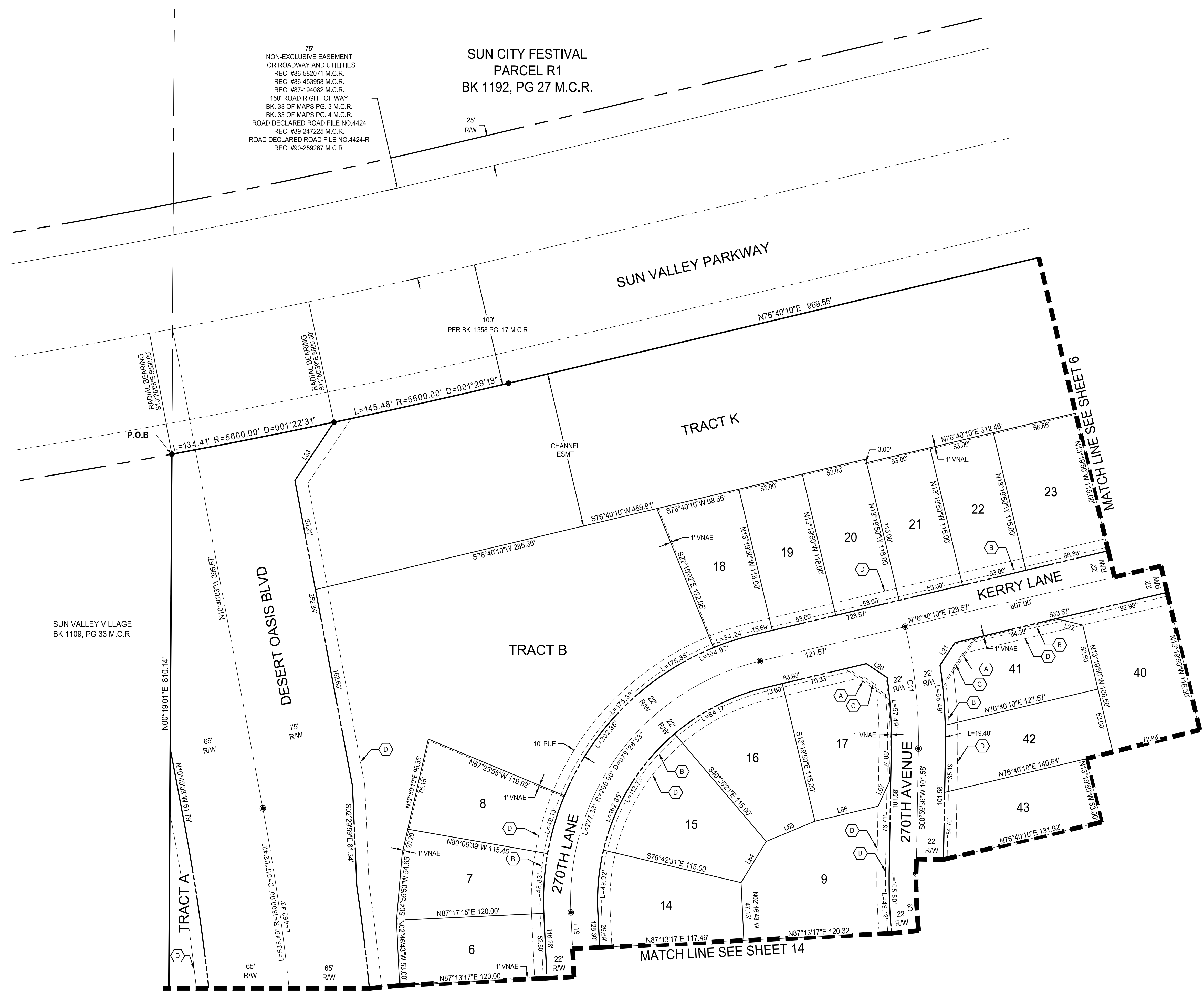
CURVE TABLE			
NO.	DELTA	RADIUS	LENGTH
C9	14°19'26"	400.00'	100.00'
C11	14°19'26"	400.00'	100.00'

LEGEND

- ⊕ SURVEY CORNER MONUMENT (FOUND AS NOTED)
- ⊙ BRASS CAP MONUMENT (FOUND AS NOTED)
- ⊙ INTERIOR MONUMENT SET BRASS CAP PER MAG DETAIL 120-1 TYPE B
- CORNER OF THIS SUBDIVISION SET 1/2" REBAR WITH CAP RLS #29259 UNLESS OTHERWISE STATED
- FOUND REBAR W/CAP RLS #57999 UNLESS OTHERWISE NOTED
- P.U.E. PUBLIC UTILITY EASEMENT
- V.N.A.E. VEHICULAR NON-ACCESS EASEMENT
- M.C.R. MARICOPA COUNTY RECORDER
- R/W RIGHT OF WAY
- E.E. ELECTRICAL EASEMENT
- A 3' X 3' SIGHT VISIBILITY TRIANGLE EASEMENT
- B 3' ROADWAY EASEMENT
- C 25' X 25' ROADWAY EASEMENT CLIP
- D 10' P.U.E.

- MATCHLINE
- BOUNDARY LINE
- ROAD CENTERLINE
- PROPOSED RIGHT-OF-WAY LINE
- EXISTING RIGHT-OF-WAY LINE
- PARCEL LINE
- EXISTING PARCEL LINE
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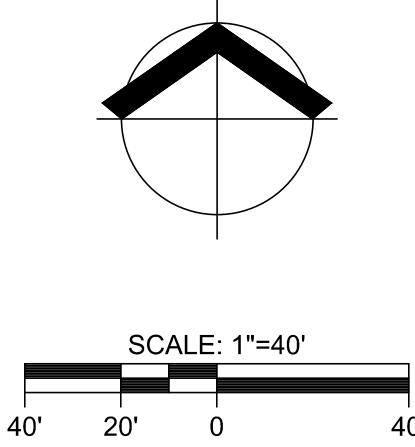
TITLE		SUN CITY FESTIVAL PARCEL F2 FINAL PLAT	
ENGINEER INFORMATION		Cardno PHOENIX 19631 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.cardno.com	
CUB PERMITTING APPROVED SEAL		CUB ENGINEERING APPROVED SEAL	
(POSSIBLE AS-BUILT SEAL)		DESIGN SEAL	
ORIGINAL PLAN DATE		LATEST REVISION DATE	
PROJECT NUMBER		SHEET NUMBER	
4191442000		5 of 14	
PLZS - 20-00069		CUB TITHE #	



75'
NON-EXCLUSIVE EASEMENT
FOR ROADWAY AND UTILITIES
REC. #86-582071 M.C.R.
REC. #86-453958 M.C.R.
REC. #87-194082 M.C.R.
150' ROAD RIGHT OF WAY
BK. 33 OF MAPS PG. 3 M.C.R.
BK. 33 OF MAPS PG. 4 M.C.R.
ROAD DECLARED ROAD FILE NO.4424
REC. #89-247225 M.C.R.
ROAD DECLARED ROAD FILE NO.4424-R
REC. #90-259267 M.C.R.

SUN CITY FESTIVAL
PARCEL R1
BK 1192, PG 27 M.C.R.

SUN VALLEY VILLAGE
BK 1109, PG 33 M.C.R.



SUN CITY FESTIVAL
PARCEL R1
BK 1192, PG 27 M.C.R.

75'
NON-EXCLUSIVE EASEMENT
FOR ROADWAY AND UTILITIES
REC. #86-582071 M.C.R.
REC. #86-453958 M.C.R.
REC. #87-194082 M.C.R.
150' ROAD RIGHT OF WAY
BK. 33 OF MAPS PG. 3 M.C.R.
BK. 33 OF MAPS PG. 4 M.C.R.
ROAD DECLARED ROAD FILE NO.4424
REC. #89-247225 M.C.R.
ROAD DECLARED ROAD FILE NO.4424-R
REC. #90-259267 M.C.R.

(BASIS OF BEARINGS)
N89°37'42"W 5275.57'

25'
R/W

100'
PER BK. 1358 PG. 17 M.C.R.

SUN VALLEY PARKWAY

L=1307.13' R=5400.00' D=013°52'09"

10' EX. E.E.
PER DOC. 2018-033986, M.C.R.
TO BE ABANDONED

TRACT K

TRACT C

MATCH LINE SEE SHEET 7

MATCH LINE SEE SHEET 5

KERRY LANE

268TH LANE

MATCH LINE SEE SHEET 13

LINE TABLE		
NO.	BEARING	LENGTH
L23	S58°19'50"E	21.21'
L24	N32°25'45"E	20.93'
L25	S53°09'23"E	21.21'
L63	S24°30'21"W	18.00'
L68	N26°48'24"W	25.64'

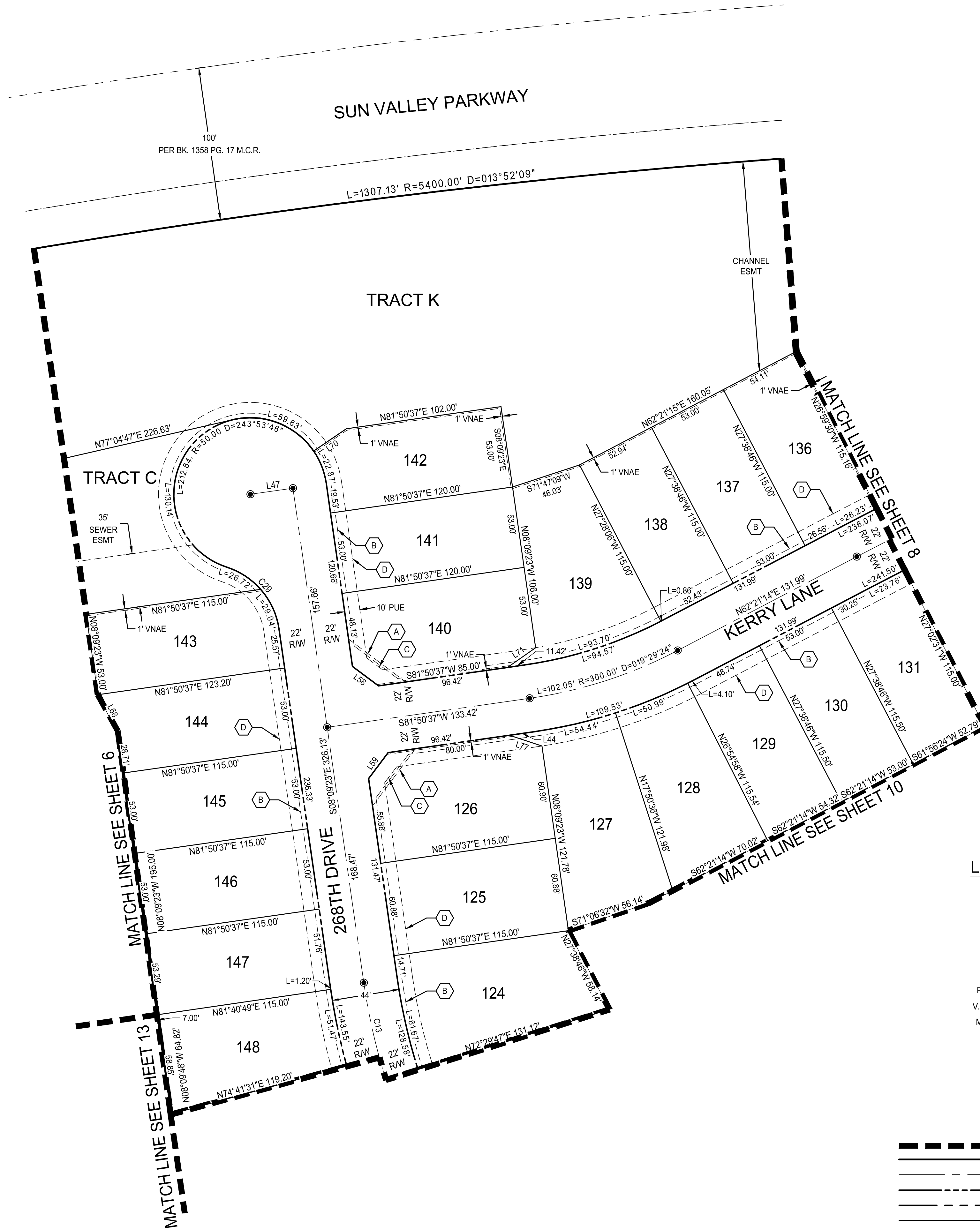
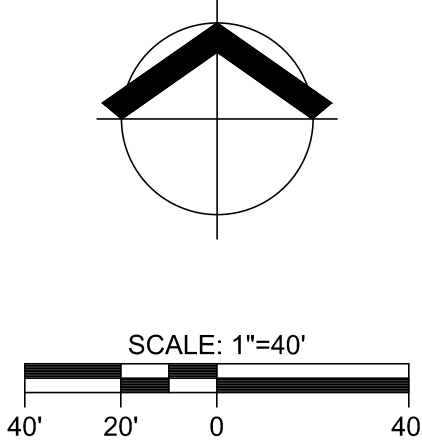
CURVE TABLE			
NO.	DELTA	RADIUS	LENGTH
C25	128°22'35"	45.00'	100.83'
C26	19°11'17"	45.00'	15.07'
C27	19°11'17"	45.00'	15.07'

LEGEND

- ⊕ SURVEY CORNER MONUMENT (FOUND AS NOTED)
- ⊙ BRASS CAP MONUMENT (FOUND AS NOTED)
- INTERIOR MONUMENT SET BRASS CAP PER MAG DETAIL 120-1 TYPE B
- CORNER OF THIS SUBDIVISION SET 1/2" REBAR WITH CAP RLS #29259 UNLESS OTHERWISE STATED
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- D 10' P.U.E.

- MATCHLINE
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- PROPOSED RIGHT-OF-WAY LINE
- EXISTING RIGHT-OF-WAY LINE
- PARCEL LINE
- EXISTING PARCEL LINE
- SECTION LINE
- EASEMENT LINE

TITLE SUN CITY FESTIVAL PARCEL F2 FINAL PLAT	
ENGINEER INFORMATION   PHOENIX 19621 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602)977-8000 FAX: (602)977-8099 WWW.CARDNO.COM PHOENIX 19621 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602)977-8000 FAX: (602)977-8099 WWW.CT2UTILITY.COM	
COS PERMITTING APPROVED SEAL	COS ENGINEERING APPROVED SEAL
DESIGN SEAL	DESIGN SEAL
ORIGINAL PLAN DATE Mar/2021	LATEST REVISION DATE -
PROJECT NUMBER 4191442000	SHEET NUMBER 6 of 14
PLZS - 20-00069	



LINE TABLE		
NO.	BEARING	LENGTH
L44	S81°50'37\"W	16.42'
L47	N81°50'37\"E	28.00'
L58	N53°09'23\"W	21.21'
L59	N36°50'37\"E	21.21'
L68	N26°48'24\"W	25.64'
L70	S55°38'04\"W	25.79'
L71	S54°57'51\"W	22.42'
L77	N71°38'08\"W	22.35'

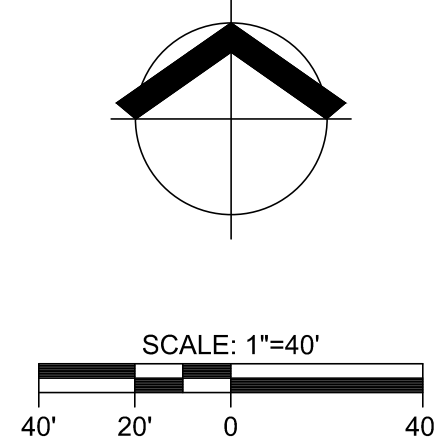
CURVE TABLE			
NO.	DELTA	RADIUS	LENGTH
C13	19°29'24\"	400.00'	136.07'
C29	63°53'46\"	50.00'	55.76'

LEGEND

- ⊕ SURVEY CORNER MONUMENT (FOUND AS NOTED)
- ⊙ BRASS CAP MONUMENT (FOUND AS NOTED)
- INTERIOR MONUMENT SET BRASS CAP PER MAG DETAIL 120-1 TYPE B
- CORNER OF THIS SUBDIVISION SET 1/2\" REBAR WITH CAP RLS #29259 UNLESS OTHERWISE STATED
- FOUND REBAR W/CAP RLS #57999 UNLESS OTHERWISE NOTED
- P.U.E. PUBLIC UTILITY EASEMENT
- V.N.A.E. VEHICULAR NON-ACCESS EASEMENT
- M.C.R. MARICOPA COUNTY RECORDER
- R/W RIGHT OF WAY
- E.E. ELECTRICAL EASEMENT
- A 33' X 33' SIGHT VISIBILITY TRIANGLE EASEMENT
- B 3' ROADWAY EASEMENT
- C 25' X 25' ROADWAY EASEMENT CLIP
- D 10' P.U.E

- MATCHLINE
- BOUNDARY LINE
- ROAD CENTERLINE
- PROPOSED RIGHT-OF-WAY LINE
- EXISTING RIGHT-OF-WAY LINE
- PARCEL LINE
- EXISTING PARCEL LINE
- SECTION LINE
- EASEMENT LINE

SUN CITY FESTIVAL PARCEL F2 FINAL PLAT			
ENGINEER INFORMATION PHOENIX 19621 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.cardno.com		 PHOENIX 19621 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.ktzllc.com	
CDS PERMITTING APPROVED SEAL	CDS ENGINEERING APPROVED SEAL		
(POSSIBLE AS-BUILT SEAL)	DESIGN SEAL		
ORIGINAL PLAN DATE Mar/2021	LATEST REVISION DATE -	PLZS - 20-00069	
PROJECT NUMBER 4191442000	SHEET NUMBER 7 of 14	CERTIFICATE OF RECORDING	



75'
NON-EXCLUSIVE EASEMENT
FOR ROADWAY AND UTILITIES
REC. #86-582071 M.C.R.
REC. #86-453958 M.C.R.
REC. #87-194082 M.C.R.
150' ROAD RIGHT OF WAY
BK. 33 OF MAPS PG. 3 M.C.R.
BK. 33 OF MAPS PG. 4 M.C.R.
ROAD DECLARED ROAD FILE NO.4424
REC. #89-247225 M.C.R.
ROAD DECLARED ROAD FILE NO.4424-R
REC. #90-259267 M.C.R.

100'
PER BK. 1358 PG. 17 M.C.R.

SUN VALLEY PARKWAY

SUN CITY FESTIVAL
PARCEL E2
BK. 1579 PG. 14, M.C.R.

TRACT K

TRACT D

KERRY LANE

26TH DRIVE

132

133

134

135

LEGEND

- ⊕ SURVEY CORNER MONUMENT (FOUND AS NOTED)
- ⊙ BRASS CAP MONUMENT (FOUND AS NOTED)
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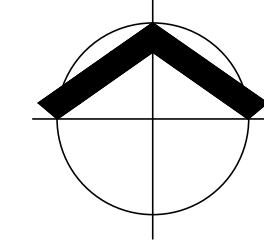
- MATCHLINE
- BOUNDARY LINE
- ROAD CENTERLINE
- PROPOSED RIGHT-OF-WAY LINE
- EXISTING RIGHT-OF-WAY LINE
- PARCEL LINE
- EXISTING PARCEL LINE
- SECTION LINE
- EASEMENT LINE

TITLE		SUN CITY FESTIVAL PARCEL F2 FINAL PLAT	
ENGINEER INFORMATION		Cardno PHOENIX 19631 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.cardno.com	
CIB PERMITTING APPROVED SEAL		CIB ENGINEERING APPROVED SEAL	
(POSSIBLE AS-BUILT SEAL)		DESIGN SEAL Expires 6/30/22 REGISTERED LAND SURVEYOR 29259 KENNETH P. CONVERSE 3/16/21	
ORIGINAL PLAN DATE Mar/2021		LATEST REVISION DATE -	
PROJECT NUMBER 4191442000		SHEET NUMBER 8 of 14	
SUBMITTAL		PLZS - 20-00069	
CIB ENGINEER		CIB SURVEYOR	

LEGEND

- ⊕ SURVEY CORNER MONUMENT (FOUND AS NOTED)
⊙ BRASS CAP MONUMENT (FOUND AS NOTED)
● INTERIOR MONUMENT SET BRASS CAP PER MAG
DETAIL 120-1 TYPE B
● CORNER OF THIS SUBDIVISION SET 1/2" REBAR WITH CAP
RLS #29259 UNLESS OTHERWISE STATED
○ FOUND REBAR W/CAP RLS #57999 UNLESS OTHERWISE NOTED
P.U.E. PUBLIC UTILITY EASEMENT
V.N.A.E. VEHICULAR NON-ACCESS EASEMENT
M.C.R. MARICOPA COUNTY RECORDER
RW RIGHT OF WAY
E.E. ELECTRICAL EASEMENT
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B 3' ROADWAY EASEMENT
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D 10' P.U.E

- MATCHLINE
--- BOUNDARY LINE
--- ROAD CENTERLINE
--- PROPOSED RIGHT-OF-WAY LINE
--- EXISTING RIGHT-OF-WAY LINE
--- PARCEL LINE
--- EXISTING PARCEL LINE
--- SECTION LINE
--- EASEMENT LINE



SCALE: 1"=40'
40' 20' 0 40'

LINE TABLE

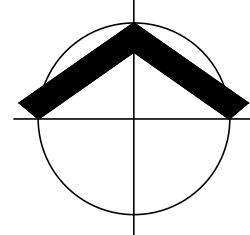
NO.	BEARING	LENGTH
L1	S70°45'59"W	72.45'
L2	S06°17'41"W	35.21'
L3	N15°57'05"W	12.00'
L61	N24°01'06"E	21.37'
L62	S65°08'44"E	21.37'
L72	S61°56'24"W	25.10'
L83	S63°39'42"W	33.09'
L84	S63°39'42"W	19.42'
L85	S65°04'07"W	38.90'
L86	S65°04'07"W	13.60'
L87	S66°28'33"W	44.72'

CURVE TABLE

NO.	DELTA	RADIUS	LENGTH
C1	1°26'35"	978.00'	24.63'
C2	32°15'19"	45.00'	25.33'
C30	0°16'53"	2022.00'	9.93'



SUN CITY FESTIVAL PARCEL F2 FINAL PLAT	
ENGINEER INFORMATION Cardno PHOENIX 19631 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.cardno.com	
C2 ENGINEERING APPROVED SEAL CTZ PHOENIX 19631 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.ctz.com	
DESIGN SEAL Expires 6/30/22 REGISTERED LAND SURVEYOR 29259 KENNETH P. CONVERSE	SUMMITAL
ORIGINAL PLAN DATE Mar/2021	LATEST REVISION DATE -
PROJECT NUMBER 4191442000	SHEET NUMBER 9 of 14
PLZS - 20-00069	



SCALE: 1"=40'

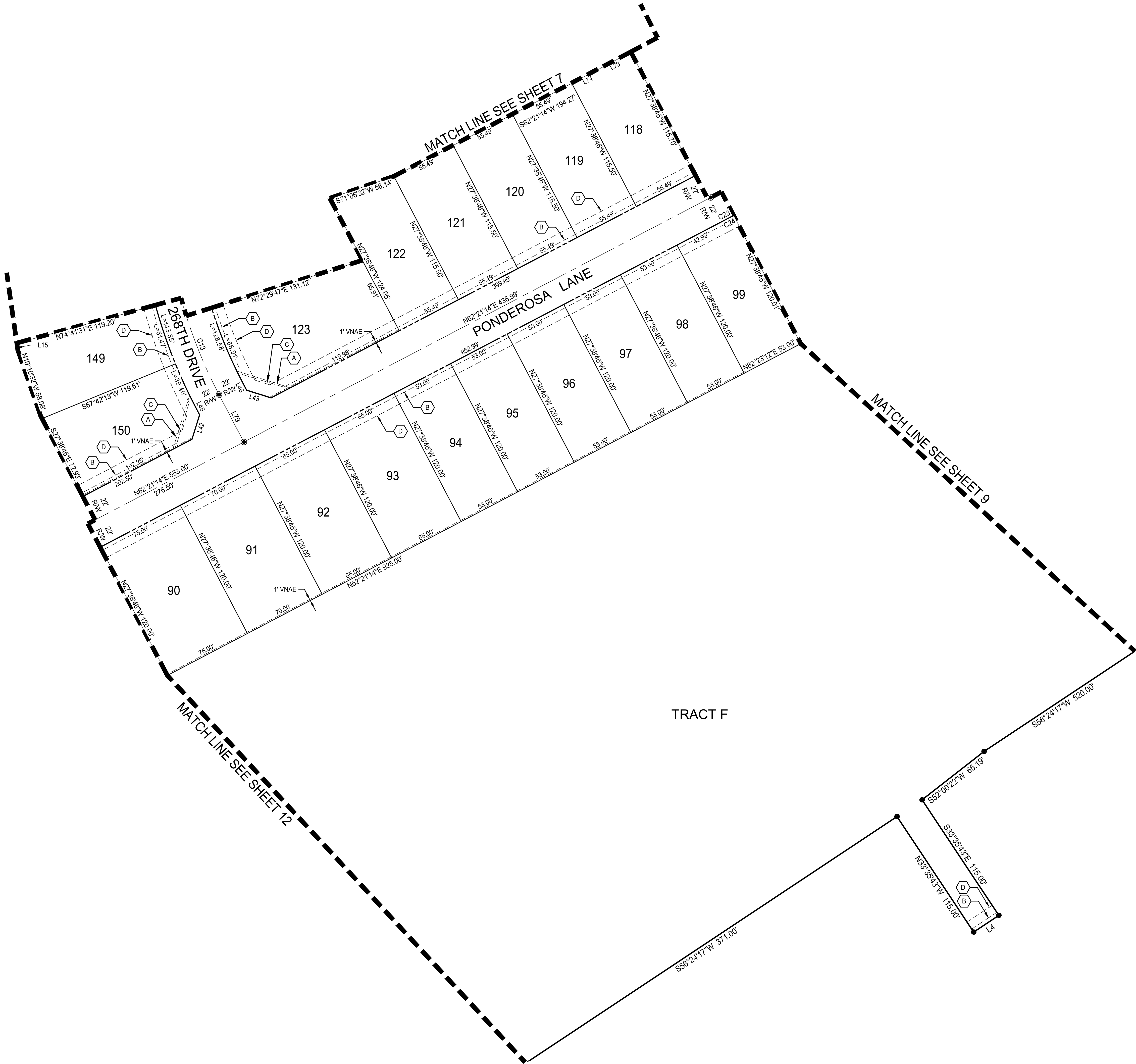
LINE TABLE		
NO.	BEARING	LENGTH
L4	S56°24'17"W	25.00'
L15	N08°09'48"W	5.97'
L42	N17°21'14"E	21.21'
L43	N72°38'46"W	21.21'
L45	S27°38'46"E	7.43'
L46	S27°38'46"E	7.43'
L73	S61°56'24"W	27.69'
L74	S62°21'14"W	27.80'
L79	S27°38'46"E	44.43'

CURVE TABLE			
NO.	DELTA	RADIUS	LENGTH
C13	19°29'24"	400.00'	136.07'
C23	8°24'45"	1978.00'	290.42'
C24	0°17'24"	1978.00'	10.01'

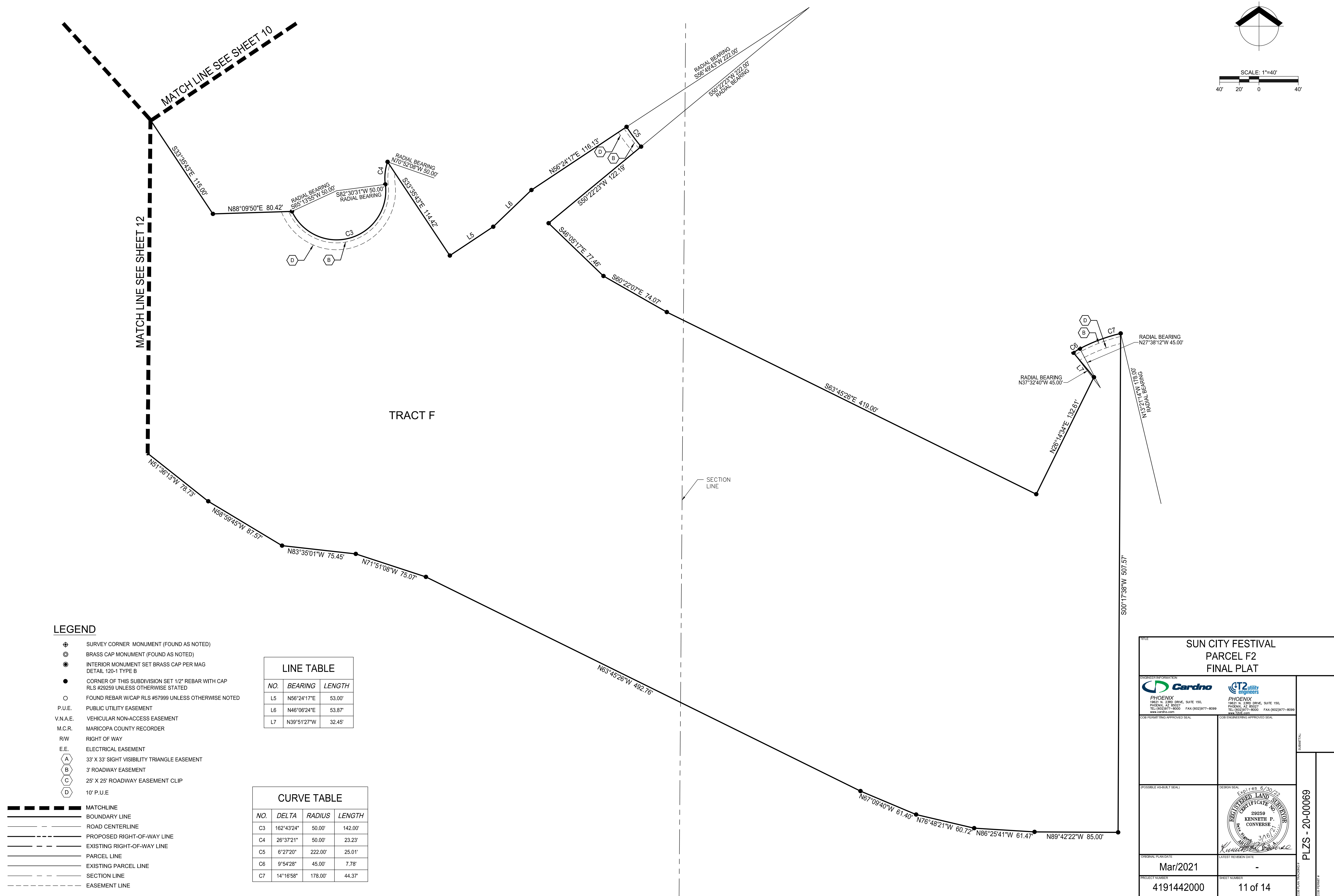
LEGEND

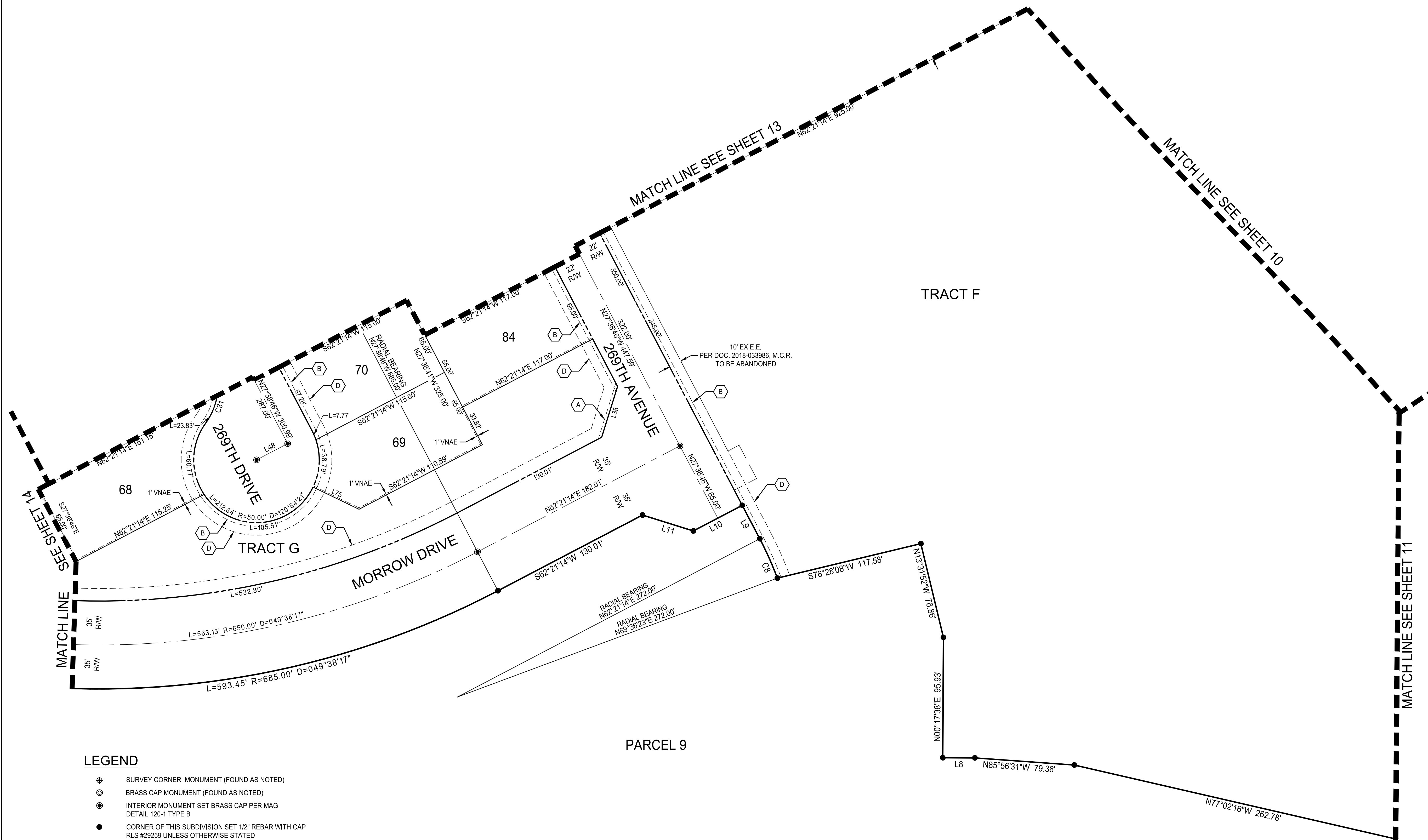
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- M.C.R. MARICOPA COUNTY RECORDER
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- ROAD CENTERLINE
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- EXISTING RIGHT-OF-WAY LINE
- PARCEL LINE
- EXISTING PARCEL LINE



TITLE	
SUN CITY FESTIVAL PARCEL F2 FINAL PLAT	
ENGINEER INFORMATION	
 PHOENIX 19631 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.cardno.com	 PHOENIX 19631 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.tzue.com
COS PERMITTING APPROVED SEAL	COS ENGINEERING APPROVED SEAL
(POSSIBLE AS-BUILT SEAL)	DESIGN SEAL
ORIGINAL PLAN DATE Mar/2021	LATEST REVISION DATE -
PROJECT NUMBER 4191442000	SHEET NUMBER 10 of 14
CERTIFICATE OF LAND SURVEY 29259 KENNETH P. CONVERSE 3/16/21	
PLZS - 20-00069	
COS TRACT F	





LEGEND

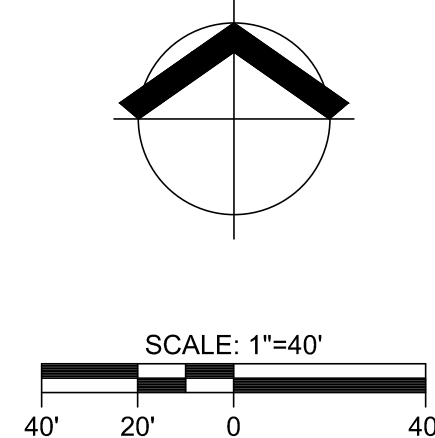
- | | |
|----------|--|
| ⊕ | SURVEY CORNER MONUMENT (FOUND AS NOTED) |
| ⊙ | BRASS CAP MONUMENT (FOUND AS NOTED) |
| ⊗ | INTERIOR MONUMENT SET BRASS CAP PER MAG
DETAIL 120-1 TYPE B |
| ● | CORNER OF THIS SUBDIVISION SET 1/2" REBAR WITH CAP
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| P.U.E. | PUBLIC UTILITY EASEMENT |
| V.N.A.E. | VEHICULAR NON-ACCESS EASEMENT |
| M.C.R. | MARICOPA COUNTY RECORDER |
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| E.E. | ELECTRICAL EASEMENT |
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| C | 25' X 25' ROADWAY EASEMENT CLIP |
| D | 10' P.U.E |

- | | |
|-----------------------------------|----------------------------|
| ■ ■ ■ ■ ■ | MATCHLINE |
| — | BOUNDARY LINE |
| — — — — — | ROAD CENTERLINE |
| — · — · — · — · — · — · — · — · — | PROPOSED RIGHT-OF-WAY LINE |
| — — — — — | EXISTING RIGHT-OF-WAY LINE |
| — — — — — | PARCEL LINE |
| — — — — — | EXISTING PARCEL LINE |
| — — — — — | SECTION LINE |
| - - - - - | EASEMENT LINE |

LINE TABLE		
NO.	BEARING	LENGTH
L9	N27°38'46"W	30.04'
L10	S62°21'14"W	44.00'
L11	N72°38'46"W	42.43'
L35	S17°21'14"W	42.43'
L48	N62°21'14"E	28.00'
L75	S64°17'29"E	40.66'

CURVE TABLE			
NO.	DELTA	RADIUS	LENGTH
C8	7°15'09"	272.00'	34.43'
C31	63°53'46"	50.00'	55.76'

TITLE		SUN CITY FESTIVAL PARCEL F2 FINAL PLAT	
UNENLARGED INFORMATION  PHOENIX 18621 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL (602)977-8000 FAX: (602)977-8009 www.cardno.com		 PHOENIX 18621 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL (602)977-8000 FAX: (602)977-8009 www.t2e.com	
COB PERMITTING APPROVED SEAL		COB ENGINEERING APPROVED SEAL	
(POSSIBLE AS-BUILT SEAL)		DESIGN SEAL 	
ORIGINAL PLAN DATE Mar/2021		LATEST REVISION DATE -	
PROJECT NUMBER 4191442000		SHEET NUMBER 12 of 14	



LINE TABLE		
NO.	BEARING	LENGTH
L36	N72°38'46"W	21.21'
L37	N17°21'14"E	21.21'
L38	N31°40'10"E	21.21'
L39	N58°19'50"W	21.21'
L40	S17°21'14"W	21.21'
L41	N72°38'46"W	21.21'
L49	S58°19'50"E	21.21'
L50	N31°40'10"E	21.21'
L56	N17°59'09"E	21.45'
L57	S72°38'46"E	21.21'
L69	N62°21'14"E	71.26'
L76	N43°23'48"W	23.04'
L78	N08°02'31"E	21.33'

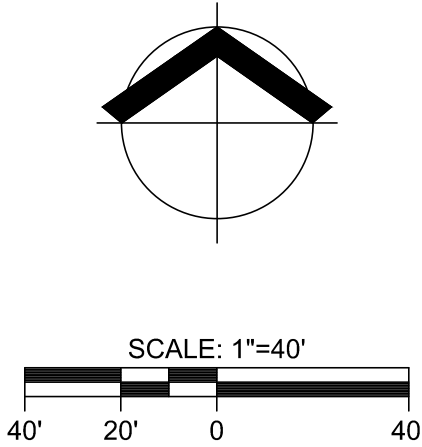
CURVE TABLE			
NO.	DELTA	RADIUS	LENGTH
C10	49°41'24"	495.00'	429.29'
C12	19°29'24"	300.00'	102.05'
C31	63°53'46"	50.00'	55.76'

LEGEND

- ⊕ SURVEY CORNER MONUMENT (FOUND AS NOTED)
- ⊙ BRASS CAP MONUMENT (FOUND AS NOTED)
- INTERIOR MONUMENT SET BRASS CAP PER MAG DETAIL 120-1 TYPE B
- CORNER OF THIS SUBDIVISION SET 1/2" REBAR WITH CAP RLS #29259 UNLESS OTHERWISE STATED
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- PARCEL LINE
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- SECTION LINE
- EASEMENT LINE

TITLE SUN CITY FESTIVAL PARCEL F2 FINAL PLAT		SUBMITTAL PLZS - 20-00069
ENGINEER INFORMATION Cardno PHOENIX 19621 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.cardno.com		
COS PERMITTING APPROVED SEAL	COS ENGINEERING APPROVED SEAL	REGISTERED LAND SURVEYOR 29259 KENNETH P. CONVERSE Expires 6/30/22
(POSSIBLE AS-BUILT SEAL)	DESIGN SEAL	
ORIGINAL PLAN DATE Mar/2021	LATEST REVISION DATE -	SHEET NUMBER 13 of 14
PROJECT NUMBER 4191442000		



LINE TABLE		
NO.	BEARING	LENGTH
L26	N31°40'10"E	21.21'
L27	N54°35'03"W	19.78'
L28	S35°22'03"E	25.28'
L29	S23°38'10"E	21.46'
L30	S66°21'50"W	20.96'
L31	N62°51'18"E	44.47'
L32	S25°20'43"E	41.66'
L34	S40°52'17"E	58.27'
L51	N50°08'15"E	22.36'
L52	N76°45'47"W	22.36'
L53	N67°57'30"W	8.87'
L54	S62°34'58"E	32.96'
L55	N76°40'10"E	11.00'

CURVE TABLE			
NO.	DELTA	RADIUS	LENGTH
C9	14°19'26"	400.00'	100.00'
C14	52°24'38"	50.00'	45.74'
C15	33°54'05"	50.00'	29.58'
C16	19°11'17"	45.00'	15.07'
C17	103°33'14"	45.00'	81.33'
C18	19°11'17"	45.00'	15.07'
C22	26°44'43"	50.00'	23.34'

LEGEND

- ⊕ SURVEY CORNER MONUMENT (FOUND AS NOTED)
- ⊙ BRASS CAP MONUMENT (FOUND AS NOTED)
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SUN CITY FESTIVAL
PARCEL F2
FINAL PLAT

ENGINEER INFORMATION
Cardno
PHOENIX
1925 N. 23RD DRIVE, SUITE 150
PHOENIX, AZ 85027
TEL: (602) 977-8000 FAX: (602) 977-8099
www.cardno.com

CT2 utility engineers
PHOENIX
1925 N. 23RD DRIVE, SUITE 150
PHOENIX, AZ 85027
TEL: (602) 977-8000 FAX: (602) 977-8099
www.ct2eng.com

COS PERMITTING APPROVED SEAL

COS ENGINEERING APPROVED SEAL

DESIGN SEAL

REGISTERED LAND SURVEYOR
29259
KENNETH P. CONVERSE
K. Converse

ORIGINAL PLAN DATE: Mar/2021

LATEST REVISION DATE: -

PROJECT NUMBER: 4191442000

SHEET NUMBER: 14 of 14

SUBMITTAL

PLZS - 20-00069

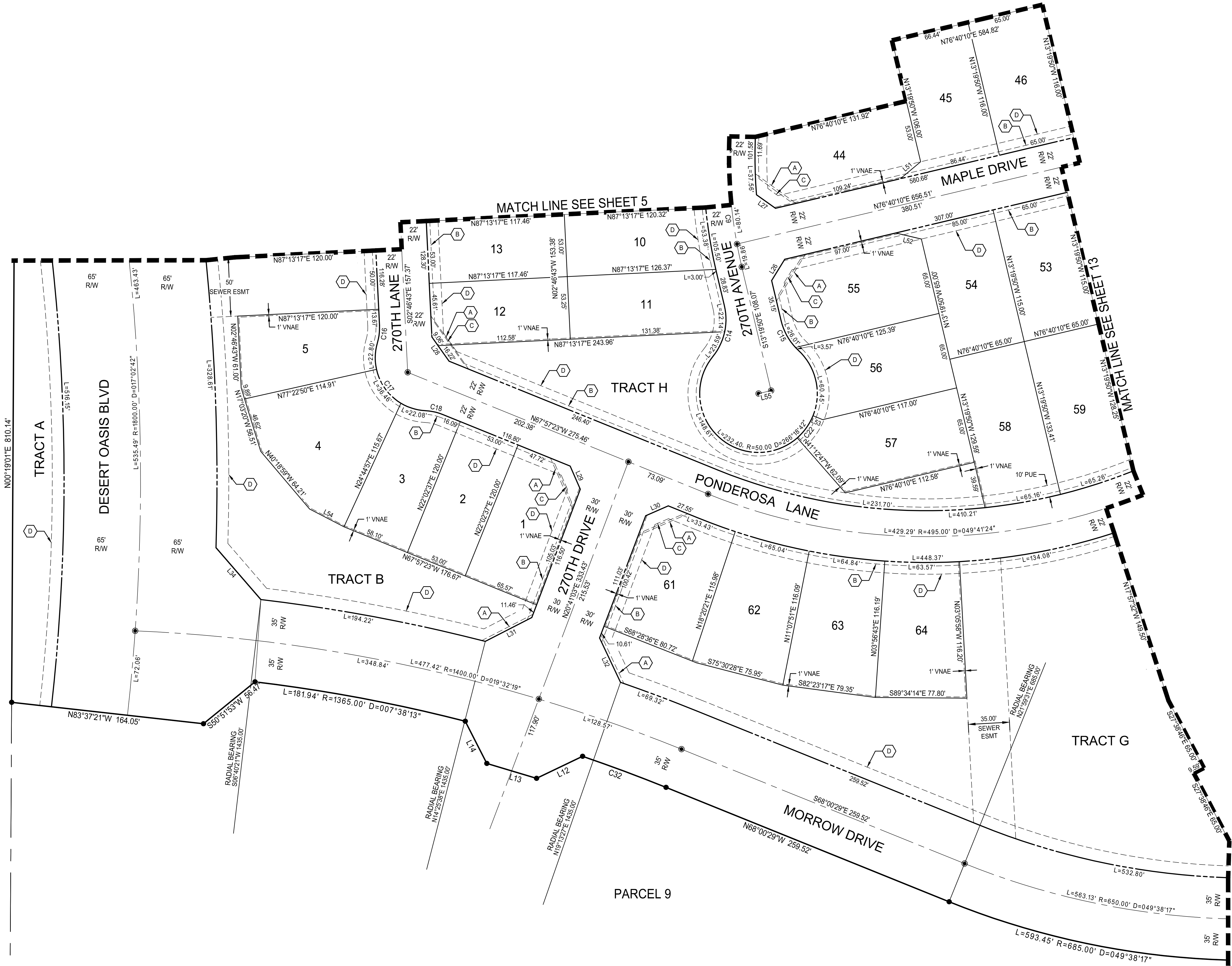
CERTIFICATE OF RECORD

COS TITLE #

Call at least two full working days
before you begin excavation.

ARIZONA 811
Arizona Blue Stakes, Inc.

Dial 8-1-1 or 1-800-STAKE-IT (782-8348)
In Maricopa County: (602) 263-1100



DOUGLAS A. DUCEY
Governor



THOMAS BUSCHATZKE
Director

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

Via Electronic and Certified Mail

May 8, 2018

Michele Van Quathem
Law Offices of Michele Van Quathem, PLLC
7600 N 15th Street, Suite 150-30
Phoenix, AZ 85020

**Re: Certificate of Assured Water Supply
Sun City Festival Planning Area 2
DWR File No. 27-700961.0000**

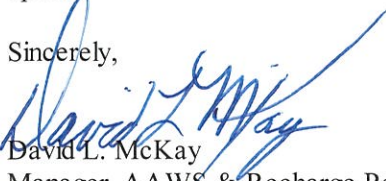
Dear Ms. Van Quathem:

The Arizona Department of Water Resources (Department) has determined that the criteria for an Assured Water Supply pursuant to A.R.S. § 45-576 and A.A.C. R12-15-701 et seq. have been met, and therefore the Director has decided to issue Assured Water Supply Certificate No.27-700961.0000. City of Buckeye will provide the water supply to the lots. The source of supply will be groundwater and effluent. Based on current information, the Department has determined that the subdivision's total projected demand is 836.51 acre-feet per year for 1199 lots, and the groundwater allowance for the 100-year period is 1673.02 acre-feet. The Certificate is attached. The Department suggests you record your Certificate of Assured Water Supply in the appropriate county recorder's office. This will provide you with a permanent public record of the Certificate.

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

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

Sincerely,


David L. McKay
Manager, AAWS & Recharge Permitting

DLM/vsb

Page 2

Subdivision Name: Sun City Festival Planning Area 2

File Number: 27-700961.0000

CC: Via Electronic Mail:

CAGR

Arizona Department of Real Estate

Arizona Department of Environmental Quality

Arizona State Land Department

ARIZONA DEPARTMENT OF WATER RESOURCES

NOTICE OF RIGHT TO APPEAL AGENCY ACTION

I. Right to Request Hearing

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

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

II. Right to Request Informal Settlement Conference

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

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

III. Agency Contact Person

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

Rev. 05/23/16

ARIZONA DEPARTMENT OF WATER RESOURCES
NOTICE OF APPEAL OF AGENCY ACTION

1. Party filing this notice of appeal:

Name: _____
Address: _____
Phone No: (____) _____

2. The following action of the Department of Water Resources is being appealed:
(Please attach a copy of the letter which advised you of the action.)

- 3 The following is a concise statement of the reason(s) for the appeal:
(If you need additional space, please attach a separate page. Note: Pursuant to A.R.S. § 41-1092.03, the grounds for appeal by a party who will be adversely affected by an agency action and who exercised a right to comment on the action provided by law or rule is limited to the issues raised in the party's comments.)

4. Pursuant to A.R.S. § 41-1092.06, the appealing party may request an informal settlement conference. Such a request must be made no later than 20 days before the hearing. If an informal settlement conference is requested, the conference will be held within 15 days after the request is received by the agency.

The person filing this notice of appeal requests an informal settlement conference at this time
(check one):

Yes _____ No _____

Note: A person who participates in an informal settlement conference waives the right to object to the participation of the Department's representative in the final administrative decision. A.R.S. § 41-1092.06(B).

5 _____ Date: _____
Signature of filing party

Print or type name Include title if applicable

FILING OF FORM: A party who desires to file a notice of appeal must complete this form and file it with the Docket Supervisor, Arizona Department of Water Resources, 3550 North Central Avenue, Phoenix, Arizona 85012 within thirty (30) days after the date the party received notice of the appealable agency action. Effective June 13, 2016, the Department's address will be 1110 West Washington Street, Suite 310, Phoenix, Arizona 85007.

Rev. 05/23/16

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

This is to certify that

Pulte Home Company, LLC, a Michigan limited liability company, Owner,

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

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

Is issued this Certificate of Assured Water Supply for

**Sun City Festival Planning Area 2
Township 4 North, Range 4 West, Section 25-26
GSRB&M Maricopa County, PHOENIX AMA**

Sufficient water of adequate quality will be continuously available to satisfy the water demand of the
referenced subdivision for at least one hundred years. The referenced subdivision consists of **1199 lots**
as described in the preliminary plat on file with the Department, and has an estimated water demand
of **836.51 acre-feet per year**. The subdivision will be served **groundwater and effluent by City of
Buckeye.**

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

Certificate Number: 27-700961.0000



ARIZONA DEPARTMENT OF WATER RESOURCES

David L. May

Program Manager

05/08/18

Date

TYPE A CERTIFICATE

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

MEETING DATE: 06/01/21	AGENDA ITEM: 6.C. PLZS-20-00038 Sun City Festival Parcel HH1-3 Final Plat
DATE PREPARED: 05/31/21	DISTRICT NO.: 4
STAFF LIAISON: Robert Busick, Planner I, (623) 349-6242, rbusick@buckeyeaz.gov	
DEPARTMENT: Development Services	AGENDA ITEM TYPE: Consent Agenda Items / New Business

ACTION/MOTION: (This language identifies the formal motion to be made by the Council)
Council to take action on a final plat for Sun City Festival Parcel HH1-3, generally located northeast of the intersection of Beardsley Parkway and Desert Oasis Boulevard.

RELEVANT GOALS:

GOAL 3: A Well-Planned Urban Community

ADDITIONAL RELEVANT GOALS:

GOAL 4: Adequate, Well-Maintained and Well-Planned Public Infrastructure

SUMMARY

PROJECT DESCRIPTION:

The applicant has requested approval of a final plat of Parcel HH1-3 of Sun City Festival. The 59.72-acre plat is located northeast of Sun Valley Parkway and Desert Oasis Boulevard. It includes 66 single-family residential lots with an overall gross density of 1.11 du/ac. There are two minimum lot sizes proposed throughout the final plat area: 46'x115' lots and 52'x115' lots. 41.17 acres (68.9%) of landscaped open space, parks, recreation areas, and trails are planned in Parcel F2. Additional recreational amenities are located in the adjacent units of Sun City Festival. Approximately 8.33 acres of right-of-way are being dedicated to the City of Buckeye through this final plat. The proposal is substantially consistent with the existing development in the area, the preliminary plat approved 12/8/2020 and still valid, the community master plan, and the planning unit plan. Planning, Engineering, Fire, Community Services, and Public Works have all approved this plat. The applicant has obtained an Assured Water Supply certificate from ADWR, per A.R.S. 9-463.01.I.

BENEFITS:

The approval of the plat will allow continued development of traditional single-family residences within Sun City Festival.

FUTURE ACTION:

None

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

ATTACHMENTS:

[Final Plat](#)
[Narrative](#)

Vicinity Map
Certificate of Assured Water Supply

LOT SUMMARY TABLE	
LOT #	AREA (SF)
1	6011
2	5642
3	6366
4	6062
5	5640
6	5640
7	5640
8	5520
9	5520
10	5520
11	5520
12	5520
13	5520
14	6240
15	6240
16	6240
17	6336
18	6348
19	6348
20	6348
21	6348

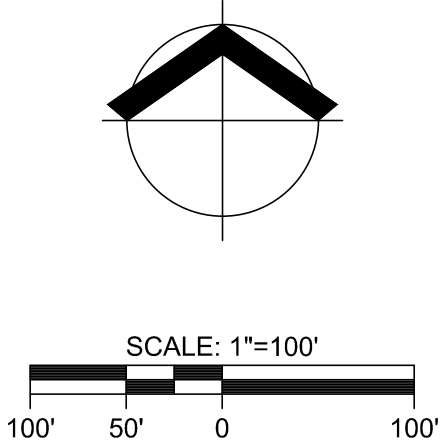
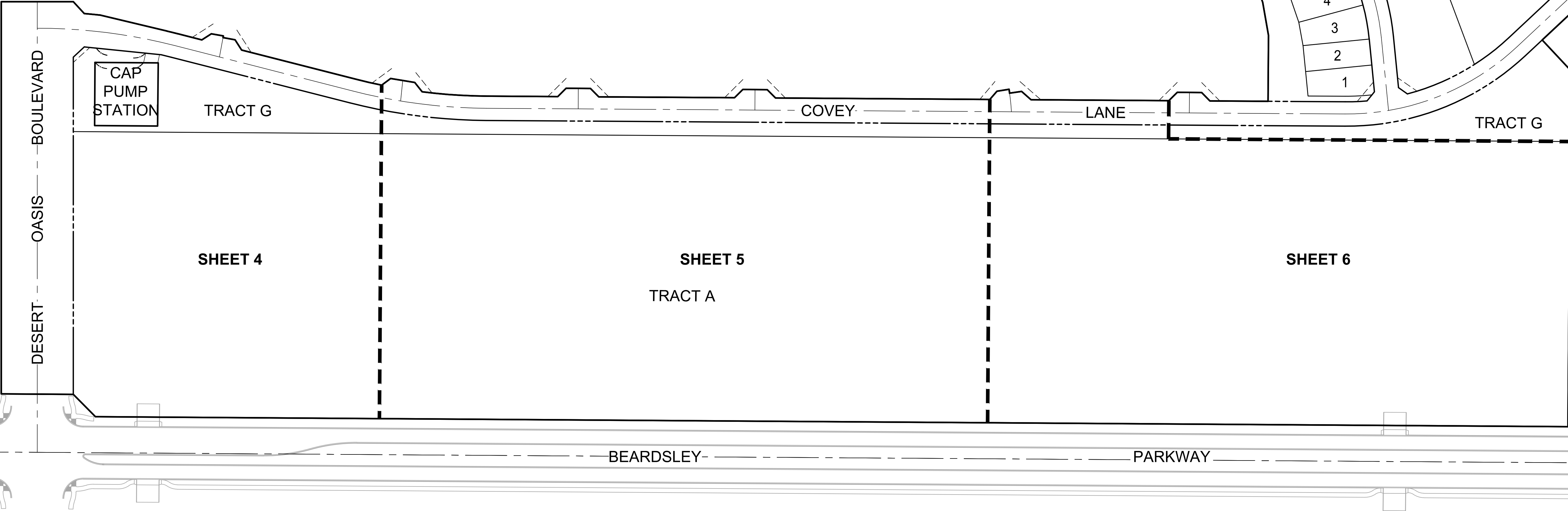
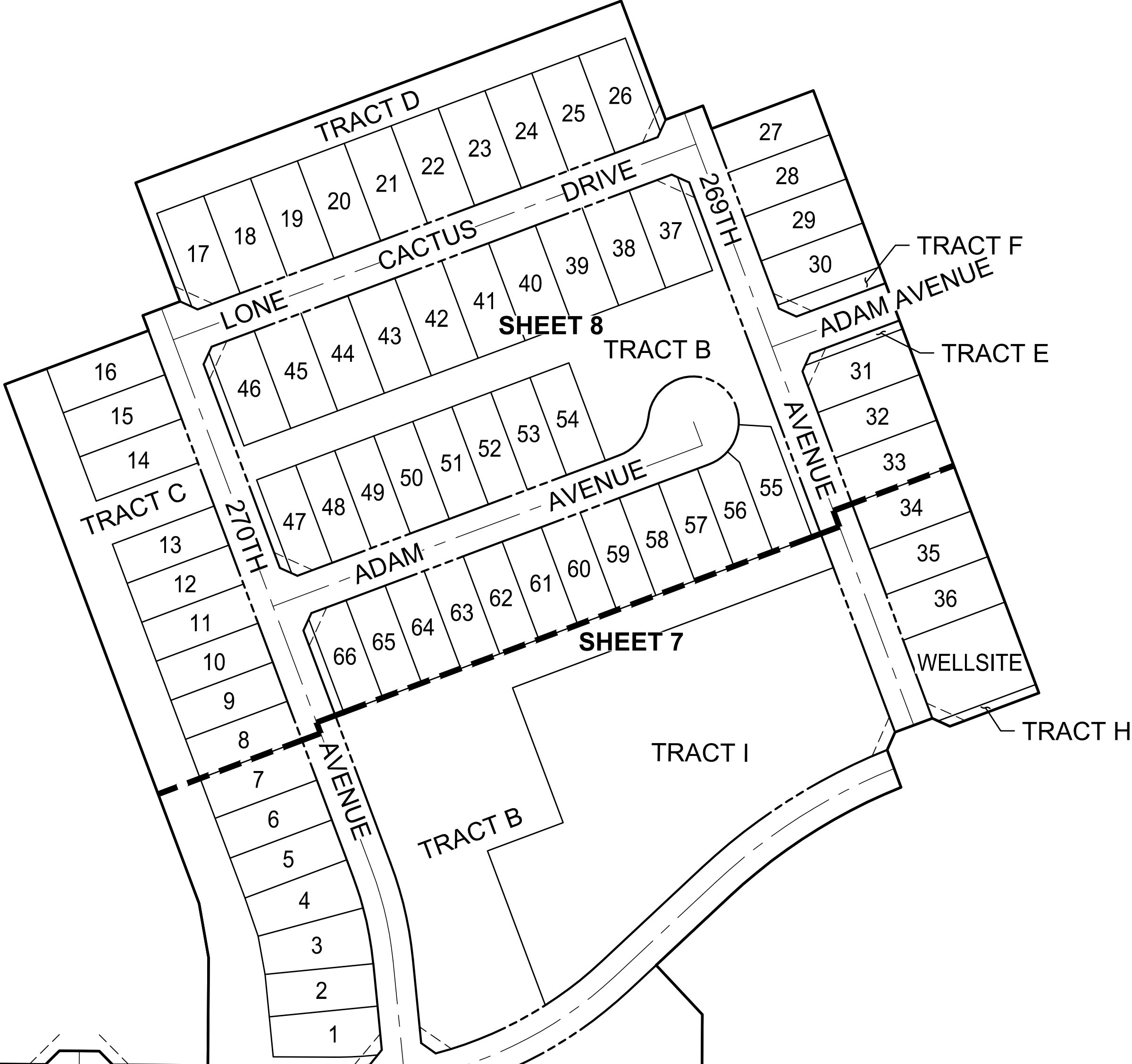
LOT SUMMARY TABLE	
LOT #	AREA (SF)
22	6375
23	6348
24	6348
25	6348
26	6335
27	6240
28	6240
29	6240
30	6240
31	6431
32	6444
33	6444
34	6444
35	6420
36	6444
37	6336
38	6348
39	6348
40	6348
41	6371
42	6348

LOT SUMMARY TABLE	
LOT #	AREA (SF)
43	6348
44	6348
45	6348
46	6336
47	5278
48	5290
49	5290
50	5290
51	5290
52	5290
53	5290
54	5290
55	6397
56	5318
57	5290
58	5290
59	5290
60	5290
61	5290
62	5290
63	5290

LOT SUMMARY TABLE	
LOT #	AREA (SF)
64	5290
65	5290
66	5260
WELLSITE	11627
TOTAL LOT AREA = 401,907 SQUARE FEET OR 9.23 ACRES MORE OR LESS	

RIGHT OF WAY AREA TABLE			
TRACT	PRIMARY USE	SQ. FT.	ACRE
269TH AVENUE	RIGHT-OF-WAY	33538	0.770
270TH AVENUE	RIGHT-OF-WAY	39618	0.910
ADAM AVENUE EAST	RIGHT-OF-WAY	4620	0.106
ADAM AVENUE WEST	RIGHT-OF-WAY	27077	0.622
COVEY LANE	RIGHT-OF-WAY	140425	3.224
DESERT OASIS BOULEVARD	RIGHT-OF-WAY	93699	2.151
LONE CACTUS DRIVE	RIGHT-OF-WAY	23858	0.548
TOTAL RIGHT OF WAY AREA = 362,835 SQUARE FEET OR 8.33 ACRES MORE OR LESS			

TRACT USE AND AREA TABLE			
TRACT	PRIMARY USE	SQ. FT.	ACRE
CAP PUMP STATION	PUMP STATION	12978	0.298
TRACT A	LANDSCAPE/SRP & WAPA EASEMENT	1388439	31.874
TRACT B	LANDSCAPE/DRAINAGE/RETENTION	123827	2.843
TRACT C	LANDSCAPE	49319	1.132
TRACT D	LANDSCAPE	24990	0.574
TRACT E	LANDSCAPE	1100	0.025
TRACT F	LANDSCAPE	2168	0.050
TRACT G	LANDSCAPE/DRAINAGE	125097	2.872
TRACT H	LANDSCAPE	1100	0.025
TRACT I	ARSENIC TREATMENT	107750	2.474
TOTAL TRACT AREA = 1,836,769 SQUARE FEET OR 41.17 ACRES MORE OR LESS			



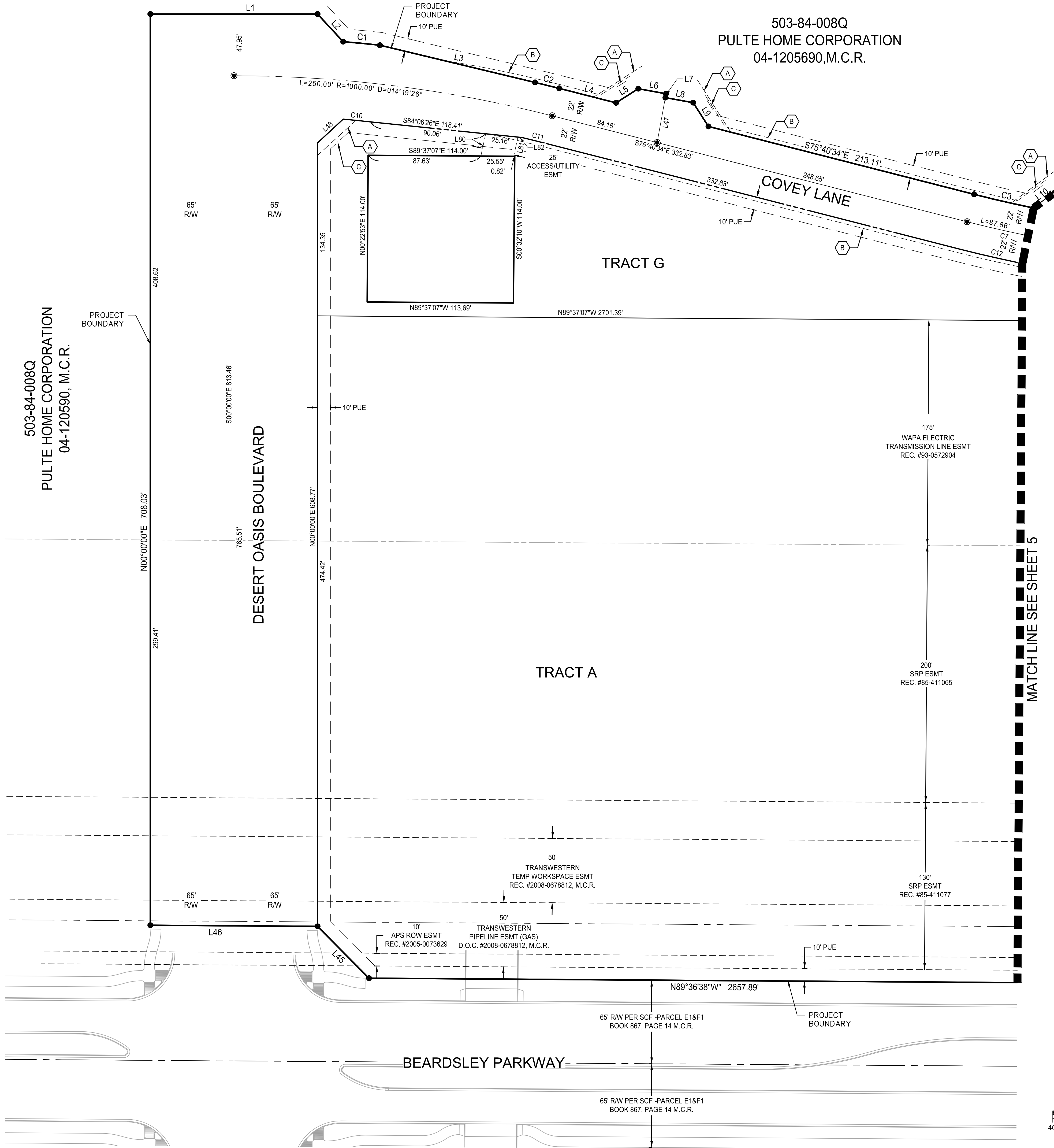
TITLE SUN CITY FESTIVAL PARCEL HH1-3 FINAL PLAT	
ENGINEER INFORMATION PHOENIX 19631 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.cardno.com PHOENIX 19631 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.ct2llc.com	
COS PERMITTING APPROVED SEAL	COS ENGINEERING APPROVED SEAL
DESIGN SEAL	DESIGN SEAL
ORIGINAL PLAN DATE May/2021	LATEST REVISION DATE -
PROJECT NUMBER 4151093000	SHEET NUMBER 3 of 8

CERTIFICATE OF RECORD
PLZS-20-00038

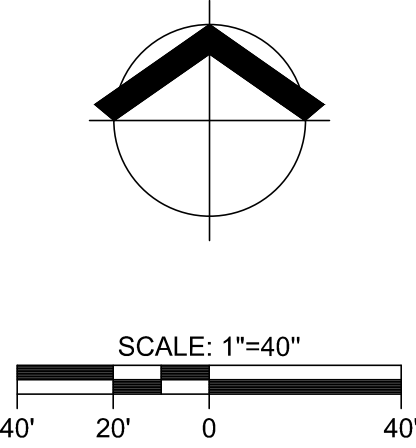
COS TITLE #

LINE TABLE		
NO.	BEARING	LENGTH
L1	N90°00'00"E	130.00'
L2	S42°53'49"E	29.29'
L3	S76°31'33"E	123.95'
L4	S75°40'34"E	45.62'
L5	N57°21'23"E	20.47'
L6	S79°36'41"E	22.00'
L7	S10°23'19"W	3.03'
L8	S79°36'41"E	22.00'
L9	S32°38'37"E	21.93'
L10	N53°28'49"E	20.22'
L45	N44°48'19"W	56.76'
L46	N89°36'55"W	130.00'
L47	S10°23'19"W	38.57'
L48	S47°12'59"W	27.17'
L80	S12°19'06"W	17.71'
L81	N12°19'06"E	15.24'
L82	S84°06'26"E	3.19'

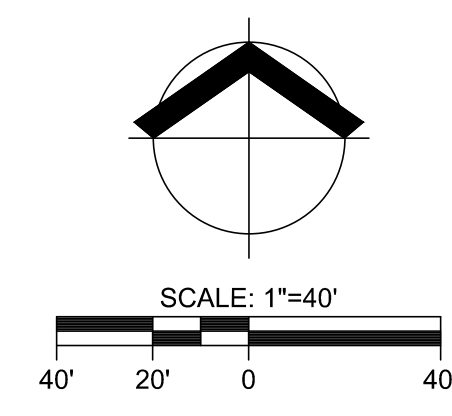
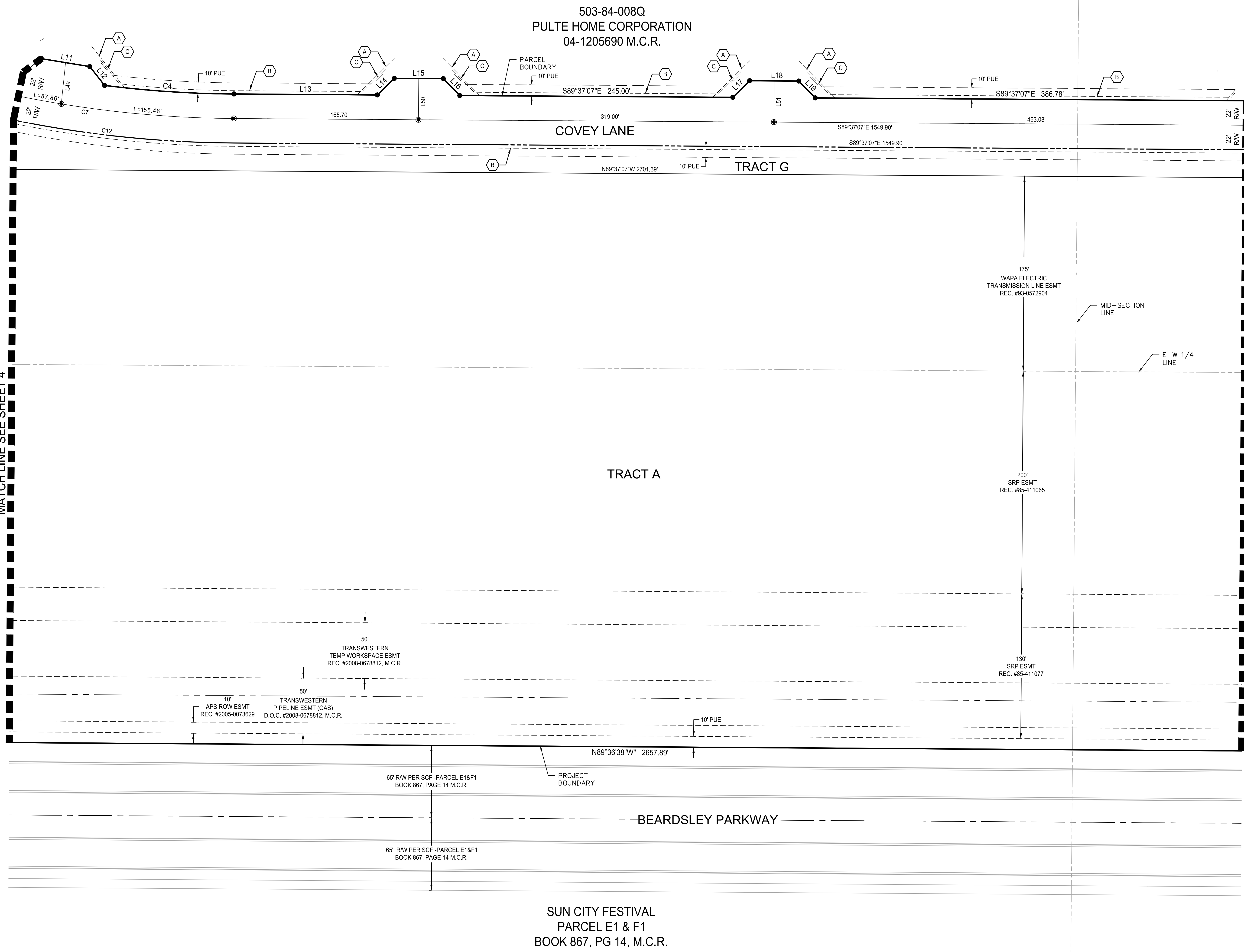
CURVE TABLE			
NO.	DELTA	RADIUS	LENGTH
C1	1°35'40"	1030.00'	28.67'
C2	1°05'15"	1022.00'	19.40'
C3	2°47'09"	978.00'	47.55'
C7	13°56'33"	1000.00'	243.34'
C10	1°15'35"	969.34'	21.31'
C11	1°05'15"	978.00'	18.56'
C12	13°56'33"	1022.00'	248.70'



- LEGEND**
- ⊕ SURVEY CORNER MONUMENT (FOUND AS NOTED)
 - ⊙ BRASS CAP MONUMENT (FOUND AS NOTED)
 - INTERIOR MONUMENT SET BRASS CAP PER MAG DETAIL 120-1 TYPE B
 - CORNER OF THIS SUBDIVISION SET 1/2" REBAR WITH CAP RLS #57999 UNLESS OTHERWISE STATED
 - FOUND REBAR W/CAP RLS #57999 UNLESS OTHERWISE NOTED
 - MONUMENT PER SUN CITY FESTIVAL PARCEL HH1-1 BOOK 1290, PG 36, M.C.R. RLS# 59228
 - △ MONUMENT PER SUN CITY FESTIVAL PARCEL HH1-2 BOOK 1423, PG 41, M.C.R. RLS# 19846
 - P.U.E. PUBLIC UTILITY EASEMENT
 - V.N.A.E. VEHICULAR NON-ACCESS EASEMENT
 - M.C.R. MARICOPA COUNTY RECORDER
 - R/W RIGHT OF WAY
 - A 33' X 33' SIGHT VISIBILITY TRIANGLE EASEMENT
 - B 3' ROADWAY EASEMENT
 - C 25' ROADWAY EASEMENT CLIP
 - D 3' ROADWAY EASEMENT PER BOOK 1423, PG 41, M.C.R.
 - E 10' PUE PER BOOK 1423, PG 41, M.C.R.
 - F 33' X 33' SIGHT VISIBILITY TRIANGLE EASEMENT PER BOOK 1423, PG 41, M.C.R.
 - G 3' ROADWAY EASEMENT PER BOOK 1290, PG 36, M.C.R.
 - H 10' PUE PER BOOK 1290, PG 36, M.C.R.
 - I 25' ROADWAY EASEMENT CLIP PER BOOK 1423, PG 41, M.C.R.
 - MATCHLINE



TITLE SUN CITY FESTIVAL PARCEL HH1-3 FINAL PLAT	
ENGINEER INFORMATION Cardno PHOENIX 19621 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.cardno.com	
COB ENGINEERING APPROVED SEAL Cardno PHOENIX 19621 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.cardno.com	
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DESIGN SEAL Cardno PHOENIX 19621 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.cardno.com	
ORIGINAL PLAN DATE May/2021	
LATEST REVISION DATE -	
PROJECT NUMBER 4151093000	
SHEET NUMBER 4 of 8	

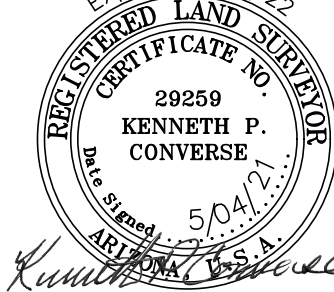


LEGEND

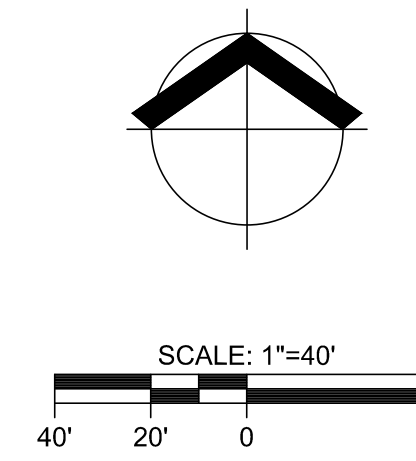
- | | |
|----------|--|
| + | SURVEY CORNER MONUMENT (FOUND AS NOTED) |
| ◎ | BRASS CAP MONUMENT (FOUND AS NOTED) |
| ● | INTERIOR MONUMENT SET BRASS CAP PER MAG
DETAIL 120-1 TYPE B |
| ● | CORNER OF THIS SUBDIVISION SET 1/2" REBAR WITH CAP
RLS #57999 UNLESS OTHERWISE STATED |
| ○ | FOUND REBAR W/CAP RLS #57999 UNLESS OTHERWISE NOTED |
| □ | MONUMENT PER SUN CITY FESTIVAL PARCEL HH1-1
BOOK 1290, PG 36, M.C.R. RLS# 59228 |
| △ | MONUMENT PER SUN CITY FESTIVAL PARCEL HH1-2
BOOK 1423, PG 41, M.C.R. RLS# 19846 |
| P.U.E. | PUBLIC UTILITY EASEMENT |
| V.N.A.E. | VEHICLE NON-ACCESS EASEMENT |
| M.C.R. | MARICOPA COUNTY RECORDER |
| R/W | RIGHT OF WAY |
| A | 33' X 33' SIGHT VISIBILITY TRIANGLE EASEMENT |
| B | 3' ROADWAY EASEMENT |
| C | 25' ROADWAY EASEMENT CLIP |
| D | 3' ROADWAY EASEMENT PER BOOK 1423, PG 41, M.C.R. |
| E | 10' PUE PER BOOK 1423, PG 41, M.C.R. |
| F | 33' X 33' SIGHT VISIBILITY TRIANGLE EASEMENT PER
BOOK 1423, PG 41, M.C.R. |
| G | 3' ROADWAY EASEMENT PER BOOK 1290, PG 36, M.C.R. |
| H | 10' PUE PER BOOK 1290, PG 36, M.C.R. |
| I | 25' ROADWAY EASEMENT CLIP PER BOOK 1423, PG 41, M.C.R. |
| ■ ■ | MATCHLINE |

LINE TABLE		
NO.	BEARING	LENGTH
L11	S80°37'56"E	44.08'
L12	S38°15'02"E	21.54'
L13	S89°37'07"E	128.70'
L14	N45°22'53"E	21.21'
L15	S89°37'07"E	44.00'
L16	S44°37'07"E	21.21'
L17	N45°22'53"E	21.21'
L18	S89°37'07"E	44.00'
L19	S44°37'07"E	21.21'
L49	S00°51'43"W	37.29'
L50	S00°22'53"W	37.00'
L51	S00°22'53"W	37.00'

CURVE TABLE			
<i>NO.</i>	<i>DELTA</i>	<i>RADIUS</i>	<i>LENGTH</i>
C4	6°48'59"	978.00'	116.35'
C7	13°56'33"	1000.00'	243.34'
C12	13°56'33"	1022.00'	248.70'

TITLE		SUN CITY FESTIVAL PARCEL HH1-3 FINAL PLAT	
ENGINEER INFORMATION		 	
PHOENIX 19621 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602)977-8000 FAX: (602)977-8099 www.cdnr.com		PHOENIX 19621 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602)977-8000 FAX: (602)977-8099 www.qe2.com	
COB PERMITTING APPROVED SEAL:		COB ENGINEERING APPROVED SEAL:	
(POSSIBLE AS-BUILT SEAL)		DESIGN SEAL: Expires 6/30/22 	
ORIGINAL PLAN DATE		LATEST REVISION DATE	
May/2021		-	
PROJECT NUMBER		SHEET NUMBER	
4151093000		5 of 8	
CSD PLAN 1625267		CSD PERMIT #	
		PLZS-20-00038	

The map shows a portion of Tract G, which is bounded by a 10-foot Public Use Easement (PUE) and a 22-foot Right-of-Way (R/W) for Covey Lane. The Project Boundary is shown as a dashed line, and the proposed 22-foot R/W is shown as a solid line. The map includes several survey points: L20, L21, L22, L23, C3, and C5. The bearings for the lines are S89°37'07"E and N89°37'07"W. The distances between the points are 248.91', 320.96', and 2701.39'. The map also shows the location of Tract G and the proposed 22-foot R/W for Covey Lane.



⊕	SURVEY CORNER MONUMENT (FOUND AS NOTED)
⊙	BRASS CAP MONUMENT (FOUND AS NOTED)
●	INTERIOR MONUMENT SET BRASS CAP PER MAG DETAIL 120-1 TYPE B
●	CORNER OF THIS SUBDIVISION SET 1/2" REBAR WITH CAP RLS #57999 UNLESS OTHERWISE STATED
○	FOUND REBAR W/CAP RLS #57999 UNLESS OTHERWISE NOTED
□	MONUMENT PER SUN CITY FESTIVAL PARCEL HH1-1 BOOK 1290, PG 36, M.C.R. RLS# 59228
△	MONUMENT PER SUN CITY FESTIVAL PARCEL HH1-2 BOOK 1423, PG 41, M.C.R. RLS# 19846
P.U.E.	PUBLIC UTILITY EASEMENT
V.N.A.E.	VEHICULAR NON-ACCESS EASEMENT
M.C.R.	MARICOPA COUNTY RECORDER
R/W	RIGHT OF WAY
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H	10' PUE PER BOOK 1290, PG 36, M.C.R.
I	25' ROADWAY EASEMENT CLIP PER BOOK 1423, PG 41, M.C.R.
■ ■	MATCHLINE

LINE TABLE		
NO.	BEARING	LENGTH
L20	N41°04'01"E	19.56'
L21	N80°36'56"E	22.00'
L22	N81°38'15"E	22.00'
L23	S48°28'53"E	22.59'

CURVE TABLE			
<i>NO.</i>	<i>DELTA</i>	<i>RADIUS</i>	<i>LENGTH</i>
C5	1°01'19"	400.00'	7.14'
C8	5°51'15"	400.00'	40.87'

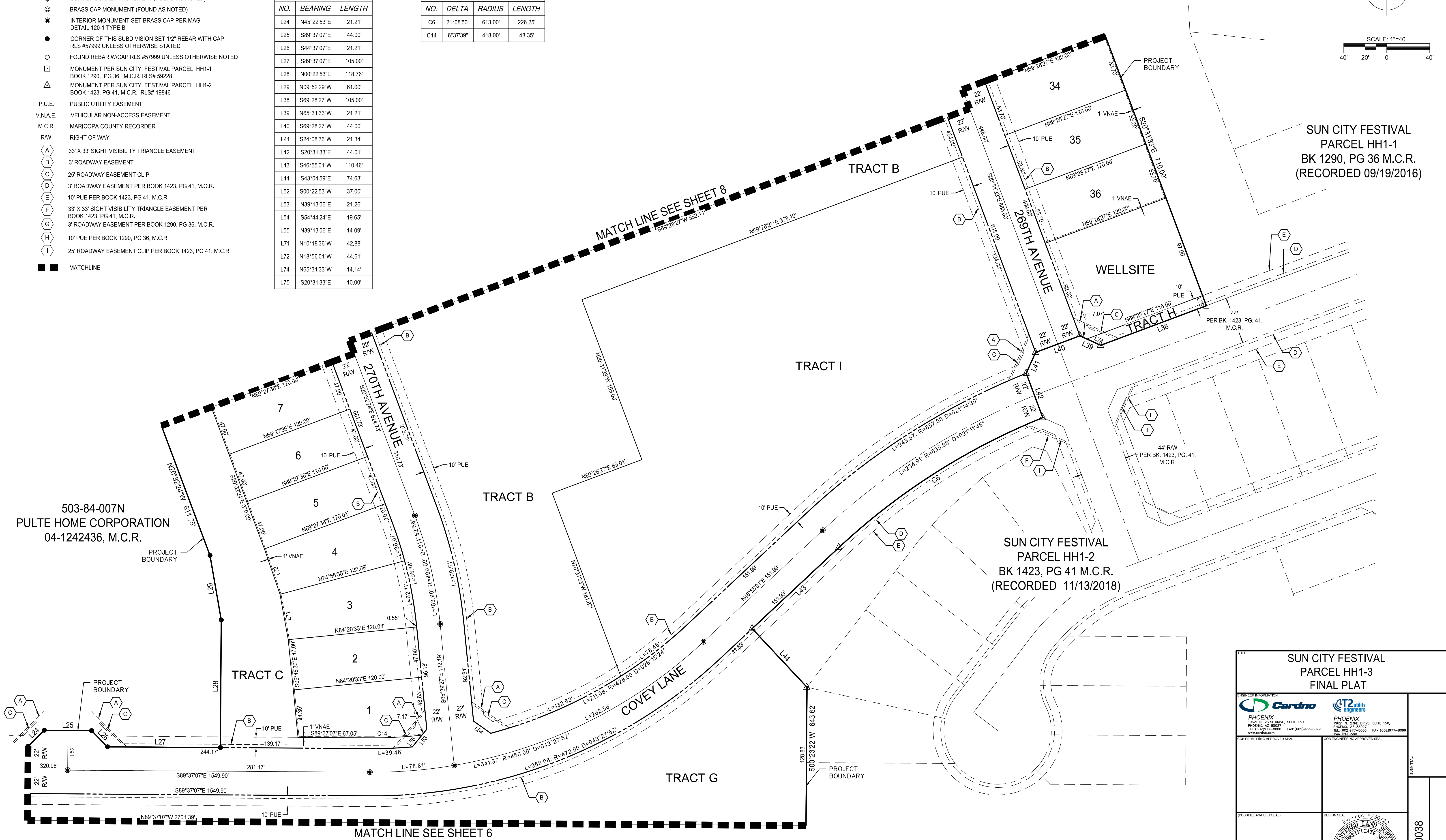
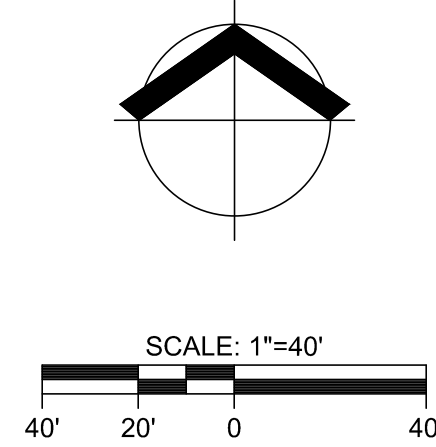
TITLE		SUN CITY FESTIVAL PARCEL HH1-3 FINAL PLAT	
ENGINEER INFORMATION  PHOENIX 19621 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602)977-8000 FAX: (602)977-8099 www.cardno.com		 PHOENIX 19621 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602)977-8000 FAX: (602)977-8099 www.at2.com	
COB PERMITTING APPROVED SEAL		COB ENGINEERING APPROVED SEAL	
(POSSIBLE AS-BUILT SEAL)		DESIGN SEAL 	
ORIGINAL PLAN DATE		LATEST REVISION DATE	
May/2021		-	
PROJECT NUMBER		SHEET NUMBER	
4151093000		6 of 8	

LEGEND

- ⊕ SURVEY CORNER MONUMENT (FOUND AS NOTED)
- ⊙ BRASS CAP MONUMENT (FOUND AS NOTED)
- INTERIOR MONUMENT SET BRASS CAP PER MAG DETAIL 120-1 TYPE B
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- I 25' ROADWAY EASEMENT CLIP PER BOOK 1423, PG 41, M.C.R.
- ■ MATCHLINE

LINE TABLE		
NO.	BEARING	LENGTH
L24	N45°22'53"E	21.21'
L25	S89°37'07"E	44.00'
L26	S44°37'07"E	21.21'
L27	S89°37'07"E	105.00'
L28	N00°22'53"E	118.76'
L29	N09°52'29"W	61.00'
L38	S69°28'27"W	105.00'
L39	N65°31'33"W	21.21'
L40	S69°28'27"W	44.00'
L41	S24°08'36"W	21.34'
L42	S20°31'33"E	44.01'
L43	S46°55'01"W	110.46'
L44	S43°04'59"E	74.63'
L52	S00°22'53"W	37.00'
L53	N39°13'06"E	21.26'
L54	S54°44'24"E	19.65'
L55	N39°13'06"E	14.09'
L71	N10°18'36"W	42.88'
L72	N18°56'01"W	44.61'
L74	N65°31'33"W	14.14'
L75	S20°31'33"E	10.00'

CURVE TABLE			
NO.	DELTA	RADIUS	LENGTH
C6	21°08'50"	613.00'	226.25'
C14	6°37'39"	418.00'	48.35'

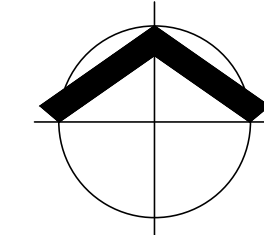


SUN CITY FESTIVAL PARCEL HH1-3 FINAL PLAT	
ENGINEER INFORMATION   PHOENIX 19621 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602)977-8000 FAX: (602)977-8099 www.cardno.com www.ct2eng.com	
COS PERMITTING APPROVED SEAL	COS ENGINEERING APPROVED SEAL
(POSSIBLE AS-BUILT SEAL)	DESIGN SEAL 
ORIGINAL PLAN DATE May/2021	LATEST REVISION DATE -
PROJECT NUMBER 4151093000	SHEET NUMBER 7 of 8

CERTIFICATE OF RECORDING

PLZS-20-00038

COS TITLE #



SCALE: 1"=40'

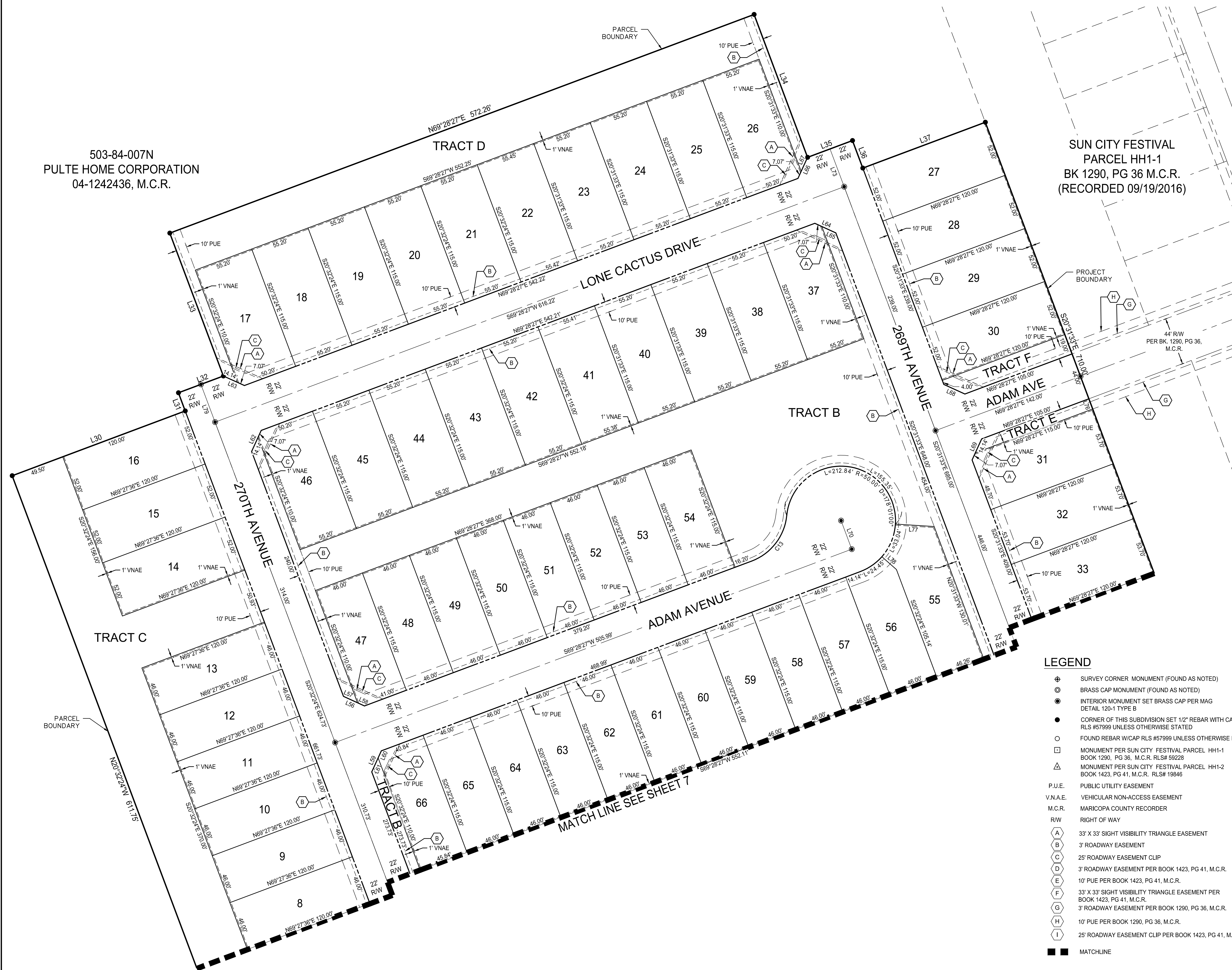
503-84-007N
PULTE HOME CORPORATION
04-1242436, M.C.R.

SUN CITY FESTIVAL
PARCEL HH1-1
BK 1290, PG 36 M.C.R.
(RECORDED 09/19/2016)

LINE TABLE		
NO.	BEARING	LENGTH
L30	N69°27'36"E	169.50'
L31	N20°32'24"W	17.78'
L32	N69°27'36"E	44.00'
L33	N20°32'24"W	140.00'
L34	S20°31'33"E	140.00'
L35	N69°28'27"E	44.00'
L36	S20°31'33"E	27.00'
L37	N69°28'27"E	120.00'
L56	S65°31'58"E	21.22'
L57	S65°31'58"E	14.14'
L58	S65°31'58"E	7.07'
L59	N24°28'02"E	21.21'
L60	N24°28'02"E	7.07'
L61	N24°28'02"E	14.14'

LINE TABLE		
NO.	BEARING	LENGTH
L62	N24°28'02"E	21.21'
L63	S65°31'58"E	21.22'
L64	S65°31'33"E	21.21'
L65	S65°31'33"E	14.14'
L66	N24°28'27"E	21.21'
L67	N24°28'27"E	14.14'
L68	S65°31'33"E	21.21'
L69	S24°28'27"W	21.21'
L70	N20°31'33"W	28.00'
L73	S20°31'33"E	37.00'
L76	S20°31'33"E	10.00'
L77	N86°24'19"W	35.62'
L78	S48°32'48"E	17.81'
L79	S20°32'24"E	36.99'

CURVE TABLE			
NO.	DELTA	RADIUS	LENGTH
C13	63°53'46"	50.00'	55.76'



LEGEND

- SURVEY CORNER MONUMENT (FOUND AS NOTED)
- BRASS CAP MONUMENT (FOUND AS NOTED)
- INTERIOR MONUMENT SET BRASS CAP PER MAG DETAIL 120-1 TYPE B
- CORNER OF THIS SUBDIVISION SET 1/2" REBAR WITH CAP RLS #57999 UNLESS OTHERWISE STATED
- FOUND REBAR W/CAP RLS #57999 UNLESS OTHERWISE NOTED
- MONUMENT PER SUN CITY FESTIVAL PARCEL HH1-1 BOOK 1290, PG 36, M.C.R. RLS# 59228
- △ MONUMENT PER SUN CITY FESTIVAL PARCEL HH1-2 BOOK 1423, PG 41, M.C.R. RLS# 19846
- P.U.E. PUBLIC UTILITY EASEMENT
- V.N.A.E. VEHICULAR NON-ACCESS EASEMENT
- M.C.R. MARICOPA COUNTY RECORDER
- R/W RIGHT OF WAY
- A 33' X 33' SIGHT VISIBILITY TRIANGLE EASEMENT
- B 3' ROADWAY EASEMENT
- C 25' ROADWAY EASEMENT CLIP
- D 3' ROADWAY EASEMENT PER BOOK 1423, PG 41, M.C.R.
- E 10' PUE PER BOOK 1423, PG 41, M.C.R.
- F 33' X 33' SIGHT VISIBILITY TRIANGLE EASEMENT PER BOOK 1423, PG 41, M.C.R.
- G 3' ROADWAY EASEMENT PER BOOK 1290, PG 36, M.C.R.
- H 10' PUE PER BOOK 1290, PG 36, M.C.R.
- I 25' ROADWAY EASEMENT CLIP PER BOOK 1423, PG 41, M.C.R.
- MATCHLINE

TITLE SUN CITY FESTIVAL PARCEL HH1-3 FINAL PLAT	
ENGINEER INFORMATION Cardno PHOENIX 19631 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.cardno.com	
CIVIL ENGINEER INFORMATION CT2 utility engineers PHOENIX 19631 N. 23RD DRIVE, SUITE 150, PHOENIX, AZ 85027 TEL: (602) 977-8000 FAX: (602) 977-8099 www.ct2eng.com	
COS PERMITTING APPROVED SEAL	COS ENGINEERING APPROVED SEAL
DESIGN SEAL KENNETH P. CONVERSE Professional Engineer No. 50472 State of Arizona	
ORIGINAL PLAN DATE May/2021	LATEST REVISION DATE -
PROJECT NUMBER 4151093000	SHEET NUMBER 8 of 8

PLZS-20-00038

RECEIVED

04 MAY 2021

CITY OF BUCKEYE by: RB

PLZS 20 00038

4th Submittal

**SUN CITY FESTIVAL
PARCEL HH1-3
FINAL PLAT NARRATIVE**

May 3, 2021

Prepared for:



16767 North Perimeter Drive, Suite 100
Scottsdale, Arizona 85260
(480) 391-6000

Prepared by:



19621 N 23rd Drive, Suite 150
Phoenix, AZ 85027
(602) 977-8075

Cardno Project No. 4151093000

Application Request

This application requests the approval of a Final Plat for Sun City Festival Parcel HH1-3, a portion of the Festival Ranch Master Plan. The final plat for Sun City Festival Parcel HH1-3 contains 59.72 acres (gross) and 66 lots. The preliminary plat for Parcel HH1-3, 4, and 5 was approved on December 9, 2020 by the City of Buckeye Planning and Zoning Commission.

Introduction

The Festival Ranch Community Master Plan (CMP) is comprised of approximately 10,105 acres. The property is located in the northern portion of the City of Buckeye. It is bounded on the west by the Hassayampa River and by State Lands on the north and east. The south edge of the property is partially bisected by the Sun Valley Parkway and is bounded by a small portion of the White Tank Mountains, State Lands, and private landowners.

The original Festival Ranch CMP consisted of six Planning Units, identified as Planning Units A through F. Portions of the original Planning Units E and F are presently identified as Planning Unit One and Planning Area 2 of the Sun City Festival Development. This final plat is a portion of Sun City Festival Planning Unit 1.

Within Sun City Festival, there are numerous parcels identified with residential, recreation, retail, mixed use, worship and school designations. This final plat submittal includes Parcel HH1-3 of Planning Unit 1. This parcel will be developed as detached, single-family residential parcels with an overall gross density of 1.11 du/ac and a net density of 1.14 du/ac. The remaining parcels within Planning Unit 1 will be subsequently submitted, under separate submittal packages, as they are developed per the City of Buckeye requirements.

Location

This final plat consists of portions of Section 23 of Township 4 North, Range 4 West of the Gila and Salt River Base and Meridian, Maricopa County, Arizona. The site is located within the City of Buckeye north of Beardsley Parkway, and east of Desert Oasis Boulevard.

Zoning

The property is zoned Planned Community per the Festival Ranch CMP as approved by City Council in September of 2000.

Proposed Development

The portion of Sun City Festival Planning Unit 1 covered in this Final Plat will be developed in one phase identified as Sun City Festival Parcel HH1-3.

As previously mentioned, the proposed HH1-3 Final Plat boundary is covered within the Preliminary Plat for Sun City Festival HH1-3, 4, and 5 approved on December 9, 2020. The following is the proposed HH1-3 Final Plat lot breakdown per the associated preliminary plat:

- Sun City Festival Parcel HH1-3 Final Plat- Lots 1-66

Sun City Festival Parcel HH1-3 is planned to be developed as detached, single family residential parcels with three typical residential lot widths of 46-feet and 52-feet. All lots will have a minimum depth of 115 feet. The gross density of the Parcel HH1-3 is 1.11 du/ac.

The gross area of the Sun City Festival Parcel HH1-3 Final Plat is 59.72 acres. The HH1-3 Final Plat open space total acreage is 41.17 acres, which represents 68.9% distribution of the gross area.

Street Improvements

Parcel HH1-3 circulation is provided by Covey Lane which connects to Desert Oasis Boulevard to the west and Desert Vista Boulevard to the east. All residential streets have a 44-foot right of way and will be 32 ft wide from back-of-curb to back-of-curb. All local streets shall conform to the street sections provided in the Festival Ranch CMP as approved by City Council in September of 2000.

Utilities

There is one existing sewer main within the proposed parcel. The 15" sewer main is located to the north of Parcel HH1-3. Parcel HH1-3 will connect to this existing sewer line.

Parcel HH1-3 will connect to existing water mains located in Covey Lane and Beardsley Parkway to provide a looped connection throughout HH1-3.

There are no other existing utilities in this portion of Planning Unit One, which are incorporated within this final plat.

Communications

Cox Communications and Zona Communications can provide video, high-speed data and telephone services to Sun City Festival. Both companies are currently constructing or have facilities within Sun City Festival to serve this project. Both Cox and Zona Communications are aware of the development timeline for Sun City Festival and they have both expressed their ability to provide communications services in accordance with the project's needs.

Natural Gas

Pulte Homes has negotiated an agreement with Southwest Gas to provide natural gas service to Sun City Festival.

Electricity

Pulte Homes has worked with Arizona Public Service (APS) to provide electrical service to Sun City Festival. APS has installed a 69-kV, overhead transmission line that runs from approximately Bell Road and Cotton Lane west along the Salt River Project corridor to service the project. Pulte Homes and APS have also constructed a substation on the Sun City Festival property to service the project. The delivery of electrical service will be timed to meet the project's needs.

Open Space and Recreation

Sun City Festival residents have access to the amenities located throughout the community. These amenities include a 31,000 sq. ft. recreation center, a 25,000 sq. ft. recreation center, the ASU Lifelong Learning Academy, a 27 hole golf course, fitness center, pickle ball, bocce ball, basketball, tennis, softball, wood shop, and crafts studio.

Offsite & Onsite Stormwater Control

A master study of the storm water system was developed by Coe & Van Loo Consultants, Inc. The study has been recently updated as part of a regional master storm water system by Erie & Associates and excerpts from the report are included as part of the Final Drainage Report.

Parcel HH1-3 has been designed in accordance with the updated study. (Dated October 29, 2020)

Water Supply and Distribution

A study of the water distribution system to serve the area was prepared by Wilson Engineers (September, 2016).

The Sun City Festival potable water infrastructure consists of a system of water distribution mains, booster pump stations, pressure control valves, wells and storage tanks.

The number of wells has been determined based on the maximum day demand and coincident irrigation and construction water use demands. Three groundwater wells will be in operation. The three wells currently serving Sun City Festival are of sufficient size and capacity to serve Parcel HH1-3. Well #1 is in Parcel E1, Well #2 is within the confines of the water campus and Well #3, is within Parcel N1.

The booster pump stations have been designed to meet the greater of the maximum day demand plus fire flow or the peak hour demand. The storage tanks will supplement the source supply when demands exceed maximum day demand (i.e. peak hour and fire flow). Initial storage requirements are based on a four-hour commercial fire flow of maximum intensity and 50% maximum day demand equalization and emergency reserve.

The parcels currently being developed are located within the City of Buckeye pressure zone 6 and have been found to have adequate pressure and supply to serve the associated parcels.

Tract I has been reserved for the future development of an arsenic treatment facility. The facility will be used to remove arsenic from the groundwater wells and then convey the treated water to the Sun City Festival Water Campus.

Wastewater Collection and Treatment

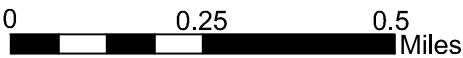
A study of the wastewater collection and treatment system to serve this area was prepared by Wilson Engineers (September, 2016).

Based on the natural topography, the wastewater collection infrastructure consists of an existing gravity sewer line in Melinda Lane. The sewer follows street alignments and/or sewer easements, and has been internalized in the residential streets where possible. The trunk sewer discharges to the Festival Ranch Water Reclamation Facility (WRF), located at the southwest corner of the development, south of Sun Valley Parkway.

Vicinity Map



 SUBJECT SITE



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

This is to certify that

Pulte Home Corporation, a Michigan corporation, owner,

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

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

Is issued this Certificate of Assured Water Supply for

**Sun City Festival Parcels L 1-2, HH, II, & JJ
Township 4 North, Range 4 West, Sections 13, 22, 23, & 24
GSRB&M Maricopa County, PHOENIX Active Management Area**

Sufficient water of adequate quality will be continuously available to satisfy the water demand of
the referenced subdivision for at least one hundred years. The referenced subdivision consists of
608 lots as described in the preliminary plat on file with the Department, and has an estimated
water demand of **646.81 acre-feet per year**. The subdivision will be served **groundwater** by
Town of Buckeye.

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

Certificate Number: 27-700535.0000



ARIZONA DEPARTMENT OF WATER RESOURCES

Andrea Salvo White
Assistant Director

45 FEB 2009
Date

TYPE A CERTIFICATE

JANICE K. BREWER

Governor



HERBERT R. GUENTHER

Director

ARIZONA DEPARTMENT OF WATER RESOURCES

3550 North Central Avenue, Second Floor
PHOENIX, ARIZONA 85012-2105
(602) 771-8500

February 6, 2009

VIA CERTIFIED MAIL

Eric Laurin
Coe & Van Loo Consultants, Inc.
3443 N Central Ave
North Rotunda
Phoenix AZ 85012

**Re: Certificate of Assured Water Supply
Sun City Festival Parcels L 1-2, HH, II, & JJ
DWR File No. 27-700535.0000**

Dear Mr. Laurin:

The Department of Water Resources has determined that the criteria for an Assured Water Supply pursuant to A.R.S. § 45-576 and A.A.C. R12-15-701 *et seq.* have been met, and therefore the Director has decided to issue Assured Water Supply Certificate No. 27-700535.0000. Town of Buckeye will provide the water supply to the lots. The source of supply will be groundwater. Based on current information, the Department has determined that the subdivision's total projected demand is 646.81 acre-feet per year for 608 lots, and the groundwater allowance for the 100-year period is 2587.24 acre-feet. The Certificate is attached. The Department suggests you record your Certificate of Assured Water Supply in the appropriate county recorder's office. This will provide you with a permanent public record of the Certificate.

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "John Schneeman".

John Schneeman, Manager
Office of Assured and Adequate Water Supply

JFS/rbo

Enclosures

Page 2

Subdivision Name: Sun City Festival Parcels L 1-2, HH, II, & JJ

File Number: 27-700535.0000

Cc: Via electronic mail
Cliff Neal, CAGRD
Drew Swieczkowski, Hydrology Division
J. Scott Miller, Director, PHOENIX AMA Division
Rosemary Lopez, OAWS

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

MEETING DATE: 06/01/21	AGENDA ITEM: 7.A. Amend the city of Buckeye Code of Ordinances, Chapter 8 – Business Regulations related to business license violations
DATE PREPARED: 05/31/21	DISTRICT NO.: ALL
STAFF LIAISON: Larry Hall, Police Chief, lhall@buckeyeaz.gov, (623) 349-6438; Marcia Story-Greco, Code Compliance Supervisor, mstory@buckeyeaz.gov, (623) 349-6622	
DEPARTMENT: Police	AGENDA ITEM TYPE: Continued / Tabled Items

ACTION/MOTION: (This language identifies the formal motion to be made by the Council) Council to take action on Ordinance No. 09-21 amending the City of Buckeye Code of Ordinances, Chapter 8 - Business Regulations, Article 8-1 - Business License, by adding Section 8-1-16 - Violations; Penalties; related to business license violations providing for repeal of conflicting ordinances; providing for severability; and providing for penalties.

RELEVANT GOALS:

GOAL 5: Responsive and Accountable Government and Effective Public Services

ADDITIONAL RELEVANT GOALS:

GOAL 1: Fiscal Wellness and Financial Flexibility and Accountability

SUMMARY

PROJECT DESCRIPTION:

A violation of any provision of this chapter shall be a civil offense and subject to civil penalties. A person found to be responsible for a violation of any provision of this chapter shall be subject to civil penalties in an amount not less than \$150.00 and not exceeding \$2,500.00 for a first offense, not less than \$300.00 and not exceeding \$2,500.00 for a second offense, and not less than \$500.00 and not exceeding \$2,500.00 for a third and subsequent offense. Each day that a violation continues shall constitute a separate civil offense.

After having been found responsible for committing three or more civil offenses of the same code provision in any 24-month period, whether by admission, by payment of the fine, by default or by judgment after hearing, a person is a habitual offender and may be charged with a Class 1 misdemeanor. For purposes of calculating the 24-month period, the dates of the commission of the offenses shall be used. Any person found guilty of a Class 1 misdemeanor shall be punished by a fine of not less than \$500.00 nor more than \$2,500.00, exclusive of penalty assessments prescribed by law or by imprisonment for a period not to exceed six months, or by both such fine and imprisonment. Each day that a violation continues shall be a separate offense punishable as described in Ordinance 09-21.

BENEFITS:

Protection to the public health, safety, and welfare and public and private property.

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

ATTACHMENTS:

[Presentation businesslicenseordinance.pdf](#)

Ordinance No. 09-21



Business License Ordinance 8-1-16



Finance/City Code Partnership

1. Historical Compliance Issues
2. Increase Penalties
3. Best Practice
4. Standardized and Consistent Enforcement



Ordinance Changes

OFFENSE	OLD	NEW
First	\$50-\$500	\$150-\$2500
Second	\$50-\$500	\$300-\$2500
Third and Subsequent	\$50-\$500	\$500-\$2500
Three or more within 24 month time period	\$50-\$500	Class 1 Misdemeanor \$500-\$2500 Up to 6 months in jail





QUESTIONS



WHEN RECORDED RETURN TO:

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

ORDINANCE NO. 09-21

AN ORDINANCE OF THE CITY OF BUCKEYE, MARICOPA COUNTY, ARIZONA, AMENDING THE CITY OF BUCKEYE CODE OF ORDINANCES, CHAPTER 8 – BUSINESS REGULATIONS, ARTICLE 8-1 – BUSINESS LICENSE, BY ADDING SECTION 8-1-16 – VIOLATIONS; PENALTIES; RELATED TO BUSINESS LICENSE VIOLATIONS PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR PENALTIES.

WHEREAS, the Mayor and Council of the City of Buckeye, Arizona (the “City Council”) deem it necessary, in order to protect the public health, safety and welfare and public and private property, to adopt certain rules, regulations and penalties related to violations of the Code pertaining to Business Licenses; and

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Buckeye, Maricopa County, Arizona, as follows:

Section 1. The City of Buckeye, Arizona Code of Ordinances, Chapter 8 – Business Regulations, Article 8-1 – Business License, by adding Section 8-1-16 – Violations; Penalties is amended to read as follows:

8-1-16 – Violations; Penalties

A. Except as otherwise provided in this chapter, any person found in violation of any provision in this chapter shall first be issued a notice of violation and provided 30 days in which to correct the violation. If the violation is not corrected with the 30 day period, the violation shall be a civil offense and subject to civil penalties as a first offense in an amount not less than \$150.00 and not exceeding \$2,500.00. A second or subsequent violation within an 18 month period shall be a civil offense and subject to civil penalties in an amount not less than \$300.00 and not exceeding \$2,500.00 for a second offense, and not less than \$500.00 and not exceeding \$2,500.00 for a third and subsequent offense. Each day that a violation continues shall constitute a separate civil offense.

B. After having been found responsible for committing three or more civil offenses of the same code provision in any 24-month period, whether by admission, by payment of the fine, by default or by judgment after hearing, a

person is a habitual offender and may be charged with a Class 1 misdemeanor. For purposes of calculating the 24-month period under this subsection, the dates of the commission of the offenses shall be used. Any person found guilty of a Class 1 misdemeanor under this subsection shall be punished by a fine of not less than \$500.00 nor more than \$2,500.00, exclusive of penalty assessments prescribed by law or by imprisonment for a period not to exceed six months, or by both such fine and imprisonment. Each day that a violation continues shall be a separate offense punishable as hereinabove described.

Section 2. All ordinances and parts of ordinances in conflict with the provisions of this Ordinance or any part of the Code are hereby repealed.

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

Section 4. A violation of any provision of this Ordinance shall be a civil offense as prescribed herein.

PASSED AND ADOPTED by the Mayor and City Council of the City of Buckeye, Arizona, this 1st day of June, 2021.

Eric W. Orsborn, Mayor

ATTEST:

Lucinda J. Aja, City Clerk

APPROVED AS TO FORM:

Shiela B Schmidt, City Attorney

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

MEETING DATE: 06/01/21	AGENDA ITEM: 7.B. Water Conservation Code Sections Amendments
DATE PREPARED: 05/31/21	DISTRICT NO.: ALL
STAFF LIAISON: Alisha Solano, Water Resources Director, asolano@buckeyeaz.gov, (623) 349-6101; Ron Whitler, Water Resources Hydrologist, rwhitler@buckeyeaz.gov, (623) 349-6122	
DEPARTMENT: Water Resources	AGENDA ITEM TYPE: Continued / Tabled Items

ACTION/MOTION: (This language identifies the formal motion to be made by the Council) Council to take action on Ordinance No. 10-21 declaring as a public record that document on file with the City Clerk entitled the "City of Buckeye 2021 Water Conservation Code Updates" by reference; and amending the Buckeye City Code by amending Chapter 17, Water Utilities, in accordance with the "City of Buckeye Water 2021 Conservation Codes Updates"; providing for repeal of conflicting ordinances; providing for severability; and providing penalties for violations.

RELEVANT GOALS:

GOAL 4: Adequate, Well-Maintained and Well-Planned Public Infrastructure

SUMMARY

PROJECT DESCRIPTION:

The Council approved City of Buckeye Water Resources Master Plan calls for strengthening its water conservation program. The adoption of 16 additional water conservation codes sections is proposed.

The proposed code sections would be adopted in addition to the existing water conservation code sections.

It is the intention that Sections 17-5-12 through 17-5-27 would apply Citywide, to include the City of Buckeye water service area and the water service areas of private water companies within the City of Buckeye (including the water service areas of Arizona Water Company and EPCOR within the City of Buckeye). It is also the intention that Sections 17-5-12 through 17-5-27 would apply to City of Buckeye rights-of-way and City of Buckeye facilities.

The proposed restrictions that are related to natural turf would only apply to unused turf (turf that is only used for a visual effect). These restrictions would not apply to turf used for recreation or pet exercising. These restrictions would also not apply to turf that is watered with effluent.

With one exception, the proposed restrictions that are related to natural turf would only apply to new construction. The exception is the code section that would restrict winter overseeding of Bermuda grass with ryegrass. This restriction would apply to existing areas and new construction.

Although the Ordinance is anticipated to be adopted on May 18, 2021, the provisions of the new Code sections do not go into effect until January 1, 2022. This will provide sufficient time to educate the

developers and public regarding the new water conservation provisions.

For the purposes of Section 17-5-14, 17-5-15, and 17-5-22, irrigation districts include (but are not limited to) Buckeye Water Conservation and Drainage District, Roosevelt Irrigation District, and Arlington Canal Company.

BENEFITS:

Buckeye’s Water Resources Master Plan (Carollo Engineers, 2020) recommends that the City should strengthen its water conservation program as a priority. The additional water conservation code sections are proposed to reduce outdoor water use, reduce water waste, reduce customer and HOA water bills, reduce costs for purchasing and developing additional water supplies, reduce costs for infrastructure to treat and deliver additional water supplies, and ensure that Buckeye's water supplies are sustainable.

FUTURE ACTION:

Distribute the new water conservation code sections to customers, HOAs, developers, contractors, and City staff. Educate customers, HOAs, developers, contractors, and City staff on the importance of water conservation and how adherence to the new water conservation code sections can reduce customer and HOA water bills, and help sustain future water supplies.

FINANCIAL IMPACT STATEMENT:

Implementation of the proposed water conservation codes sections should reduce operational costs and maximize resources.

CURRENT FISCAL YEAR TOTAL COST:

No additional costs.

BUDGETED:

Yes

FISCAL YEAR:

FY 21-22

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

ATTACHMENTS:

[Ordinance No. 10-21](#)

[Chapter 17 Water Conservation Code Updates.pdf](#)

When Recorded Mail To:
City Clerk
City of Buckeye
530 East Monroe Avenue
Buckeye, Arizona 85326

ORDINANCE NO. 10-21

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF BUCKEYE, ARIZONA, DECLARING AS A PUBLIC RECORD THAT CERTAIN DOCUMENT ON FILE WITH THE CITY CLERK ENTITLED THE “CITY OF BUCKEYE 2021 WATER CONSERVATION CODE UPDATES” BY REFERENCE; AND AMENDING THE BUCKEYE CITY CODE BY AMENDING CHAPTER 17, WATER UTILITIES, IN ACCORDANCE WITH THE “CITY OF BUCKEYE 2021 WATER CONSERVATION CODE UPDATES”; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING PENALTIES FOR VIOLATIONS.

WHEREAS, that certain document entitled the “City of Buckeye 2021 Water Conservation Code Updates,” of which at least three paper copies or one paper copy and one electronic copy are on file in the Office of the City Clerk and open for public inspection during normal business hours, is hereby declared to be a public record and said copies are ordered to remain on file with the City Clerk;

WHEREAS, the Mayor and Council of the City of Buckeye, Arizona (the "City Council") deem it necessary, in order to protect the public health, and safety, to adopt certain rules and regulations controlling and conserving water within the City of Buckeye; and

WHEREAS, the City Council finds that the proposed rules and regulations will further protect public health and safety by strengthening the City's water conservation program to reduce outdoor water use, reduce water waste, reduce customer and homeowner association water bills, reduce costs for purchasing and developing additional water supplies, reduce costs for infrastructure to treat and deliver additional water supplies and ensure that the City's water supplies are sustainable.

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

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

Section 2. That certain document entitled the “City of Buckeye 2021 Water Conservation Code Updates,” of which at least three paper copies or one paper copy and one electronic copy are on file in the Office of the City Clerk and open for public inspection during normal business hours, is hereby referred to, adopted and made a part hereof as if fully set out in this Ordinance.

Section 3. The City Code is hereby amended by amending Chapter 17, Water Utilities, Article 17-5 – Water Uses, Restrictions, Conservation, by inserting the provisions in the “City of Buckeye 2021 Water Conservation Code Updates,” as provided therein.

Section 4. All ordinances and parts of ordinances in conflict with the provisions of this Ordinance or any part of the Code adopted herein by reference are hereby repealed.

Section 5. In accordance with Chapter 17, Water Utilities, Article 17-5 – Water Uses, Restrictions, Conservation, as amended herein by inserting the provisions in the "City of Buckeye 2021 Water Conservation Code Updates" as provided therein, Section 17-5-29 – Violations and Penalties - is hereby included in the "City of Buckeye 2021 Water Conservation Code Updates", to read as follows:

Section 17-5-29 – Violations and Penalties

A. Except as otherwise provided in this chapter, any person found in violation of any provision of Article 17-5 shall first be issued a notice of violation and provided 30 days in which to correct the violation. If the violation is not corrected with the 30 day period, the violation shall be a civil offense and subject to civil penalties as a first offense in an amount not less than \$150.00 and not exceeding \$2,500.00. A second or subsequent violation of any provision of Article 17-5 within an 18 month period shall be a civil offense and subject to civil penalties in an amount not less than \$300.00 and not exceeding \$2,500.00 for a second offense, and not less than \$500.00 and not exceeding \$2,500.00 for a third and subsequent offense. Each day that a violation continues shall constitute a separate civil offense.

B. After having been found responsible for committing three or more civil offenses of the same code provision in any 24-month period, whether by admission, by payment of the fine, by default or by judgment after hearing, a person is a habitual offender and may be charged with a Class 1 misdemeanor. For purposes of calculating the 24-month period under this subsection, the dates of the commission of the offenses shall be used. Any person found guilty of a Class 1 misdemeanor under this subsection shall be punished by a fine of not less than \$500.00 nor more than \$2,500.00, exclusive of penalty assessments prescribed by law or by imprisonment for a period not to exceed six months, or by both such fine and imprisonment. Each day that a violation continues shall be a separate offense punishable as hereinabove described.

Section 6. If any section, subsection, sentence, clause, phrase or portion of this Ordinance or any part of the “City of Buckeye 2021 Water Conservation Code Updates” adopted herein by reference is for any reason to be held invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

Section 7. In the event of any inconsistency, conflict or ambiguity among any section, subsection, sentence, clause, phrase or portion of the “City of Buckeye 2021 Water Conservation

Code Updates” adopted herein by reference, the City Code, or this Ordinance, the documents shall govern in the order listed herein.

Section 8. The Mayor, the City Manager, the City Clerk and the City Attorney are hereby authorized and directed to take all steps necessary to carry out the purpose and intent of this Ordinance.

PASSED AND ADOPTED by the Mayor and City Council of the City of Buckeye, Arizona, this 1st day of June, 2021.

Eric W. Orsborn, Mayor

ATTEST:

Lucinda J. Aja, City Clerk

APPROVED AS TO FORM:

Shiela B. Schmidt, City Attorney

CITY OF BUCKEYE 2021 WATER CONSERVATION CODE UPDATES

AMENDING THE CITY OF BUCKEYE CODE OF ORDINANCES, CHAPTER 17 – WATER UTILITIES, TO READ AS FOLLOWS:

Chapter 17 – WATER UTILITIES

Article 17-5 – WATER USES, RESTRICTIONS, CONSERVATION

* * *

Section 17-5-12 – Applicability

Sections 17-5-13 through 17-5-28 apply to the development of residential and nonresidential properties within the incorporated areas of the City of Buckeye.

For the purposes of Section 17-5-15, 17-5-16, and 17-5-23, irrigation districts include (but are not limited to) Buckeye Water Conservation and Drainage District, Roosevelt Irrigation District, and Arlington Canal Company.

Section 17-5-13 – Prohibition of New Natural Turf at City of Buckeye Facilities

The installation of new natural turf is prohibited in landscaped areas of City of Buckeye-owned buildings constructed after January 1, 2022. This section does not apply to City of Buckeye Community Services Department facilities or parks.

Section 17-5-14 – Prohibition of New Natural Turf in Front Yards and Common Areas of Duplexes or Multi-Family Residences

The installation of new natural turf is prohibited in common areas or front yards of duplexes or multi-family residences constructed after January 1, 2022. This section does not apply to parks, playgrounds, buffers surrounding playgrounds, dog parks, or dog runs.

Section 17-5-15 – Prohibition of New Natural Turf in Non-Residential Developments

The installation of new natural turf in non-residential developments constructed after January 1, 2022 is prohibited, except in public recreation areas, plazas, forecourts, or special landscaping designs approved by the City of Buckeye's Development Services Department (the size of the new natural turf area

may not exceed 10% of the total area of the non-residential development). This section does not apply to schools, parks, dog parks, playgrounds, sports fields, amphitheaters, cemeteries, golf courses, driving ranges, or other recreational facilities of similar nature that require turf. This section also does not apply to areas that are irrigated with reclaimed water or with water supplied by irrigation districts.

Section 17-5-16 – Prohibition of New Natural Turf in Residential Common Areas

The installation of new natural turf in common areas of residential developments constructed after January 1, 2022 is prohibited, except in public recreation areas, plazas, forecourts, or special landscaping designs approved by the City of Buckeye's Development Services Department. This section does not apply to schools, parks, dog parks, playgrounds, sports fields, amphitheaters or other recreational facilities of similar nature that require turf. This section also does not apply to areas that are irrigated with reclaimed water or with water supplied by irrigation districts.

Section 17-5-17 – Maximum Slope of New Natural Turf Areas

The maximum slope of a new natural turf area constructed after January 1, 2022 shall not exceed a 4:1 slope or 25%.

Section 17-5-18 – Distance of New Natural Turf from Street Curb, Paved Surface, Street Light Poles or Boxes for Street Lights, Traffic Signals or Intelligent Transportation Systems

New natural turf areas constructed after January 1, 2022 that are watered with spray irrigation shall not be located within 6 feet of a street curb or paved surface (other than a driveway or sidewalk of a residence), street light poles, or boxes for street lights, traffic signals or Intelligent Transportation Systems (ITS). At no time will new natural turf be allowed in City of Buckeye rights-of-way.

Section 17-5-19 – Minimum Width of New Natural Turf Area

The minimum allowable width for a new natural turf area constructed after January 1, 2022 that is watered with spray irrigation is 10 feet. The width may be less than 10 feet, if the natural turf area is adjacent to a planter bed or other

landscape area which will catch overspray. This section does not apply to schools, parks, dog parks, playgrounds, sports fields, amphitheaters, cemeteries, golf courses, or driving ranges, or other recreational facilities of similar nature that require turf. This section also does not apply to single family residences.

Section 17-5-20 – Smart Irrigation Controllers at Model Homes, Residential Developments, Non-Residential Developments, and City of Buckeye Buildings

WaterSense labeled weather-based irrigation controllers, soil-moisture-based irrigation controllers or other self-adjusting “smart” irrigation controllers are the required irrigation control technology for landscaping at model homes, single-family residences, multi-family residences, non-residential developments, common areas, and City of Buckeye buildings, facilities, rights-of-way, and public utility easements constructed after January 1, 2022. The Public Works Director shall review and approve all irrigation plans for City of Buckeye facilities (including but not limited to: buildings, rights-of-way, and/or public utility easements).

Section 17-5-21 – Water Efficient Model Home Voluntary Certification

The City of Buckeye will provide certification for water efficient model homes that request such certification and meet the City’s requirements for a water efficient model home. The requirements consist of:

- Meeting or exceeding current WaterSense Labeled Home indoor and outdoor criteria;
- Using salt-free water softener technology, if a water softener is installed;
- Using plants consisting exclusively of Arizona native plants listed in the low water use/drought tolerant plant list compiled by the Arizona Department of Water Resources for the Phoenix Active Management Area (no natural turf is allowed); and,
- Making water conservation information supplied by the City of Buckeye available to customers at the model home.

Model homes receiving water efficient model home certification may post signs or other notices which advertise their certified status.

Section 17-5-22 - Low Water Use Plants

Plants used in City of Buckeye rights-of-way, City of Buckeye public utility easements, and landscaped areas of City of Buckeye buildings constructed after January 1, 2022 shall be Arizona native plants listed in the low water use/drought tolerant plant list compiled by the Arizona Department of Water Resources for the Phoenix Active Management Area, and shall be approved by the City of Buckeye Public Works Director. No turf is allowed in City of Buckeye rights-of-way.

Section 17-5-23 – No Over-Seeding in Common Areas and Rights-of-Way

Landscaped common areas and rights-of-way planted with Bermuda grass shall be allowed to go dormant in the winter and shall not be over-seeded with ryegrass. This section does not apply to schools, parks, playgrounds, sports fields, dog parks, amphitheaters, cemeteries, golf courses, driving ranges, other recreational facilities of similar nature that require turf, and areas that are irrigated with reclaimed water or with water supplied by irrigation districts. This section also does not apply to major entrances or visual gateways that have turf which was planted prior to June 1, 2021 (the turf acreage shall not be increased after June 1, 2021, and the water application rate shall not exceed 4.75 acre-feet of water per acre of turf planted per calendar year).

Section 17-5-24 – Water Conservation Plan for New Large Turf Areas

Because facilities with 10 or more acres of turf are issued a Maximum Annual Conservation Allotment by the Arizona Department of Water Resources, a brief written water conservation plan shall be submitted to the City of Buckeye Water Resources Director for review and approval for these proposed new large turf areas. The water conservation plan shall describe: (a) the proposed number of acres of turf and low water use landscaping; (b) the annual water budget proposed to irrigate the turf areas and low water use landscaping areas; (c) the source of the water (e.g. irrigation district water, water from the Buckeye Waterlogged Area, remediated water, Class A+ effluent, surface water, or poor quality groundwater); and, (d) steps proposed to use water efficiently and minimize waste.

Section 17-5-25 – Prohibition of Irrigating During Measureable Rainfall

Irrigating turf and ornamental landscaping during measurable rainfall and within 48 hours following rainfall measured at 0.25 inches or greater (measured at the nearest weather station) is prohibited. This section does not apply to plant nursery stock, outdoor plants in moveable containers, and new or replacement landscaping (including grass seed or sod) for the first 21 days after planting.

Section 17-5-26 – Requirements for Commercial Car Wash Facilities

- A. Commercial automatic or conveyORIZED tunnel car wash facilities constructed after January 1, 2022, including at automobile dealerships, shall use water recycling systems that recycle a minimum of 50 percent of the water used.
- B. Self-service car wash bays constructed after January 1, 2022, including at automobile dealerships, shall provide water pressure that does not exceed 800 pounds per square inch and use wand nozzles which provide a flow that does not exceed 2.5 gallons per minute.

Section 17-5-27 – Requirement for Drinking Water Treatment System Efficiency

Residential drinking water treatment systems installed after January 1, 2022 shall be certified to meet applicable National Sanitation Foundation (NSF)/American National Standards Institute (ANSI) standards for treatment. Such systems shall yield at least 85 gallons of treated water for each 100 gallons of water processed. Current applicable NSF/ANSI standards may include: NSF/ANSI 42 Drinking Water Treatment Units – Aesthetic Effects, NSF/ANSI 53 Drinking Water Treatment Units – Health Effects, NSF/ANSI 55 Ultraviolet Microbiological Water Treatment Systems, NSF/ANSI 58 Reverse Osmosis Drinking Water Treatment Systems, and NSF/ANSI 62 Drinking Water Distillation Systems.

Section 17-5-28 – Requirement for Fountains and Waterfalls to Recirculate Water

Flowing water used in fountains, waterfalls, and similar features shall be recirculated.

Section 17-5-29 – Violations and Penalties

- A. Except as otherwise provided in this chapter, any person found in violation of any provision of Article 17-5 shall first be issued a notice of violation and provided 30 days in which to correct the violation. If the violation is not corrected within the 30 day period, the violation shall be a civil offense and subject to civil penalties as a first offense in an amount not less than \$150.00 and not exceeding \$2,500.00. A second or subsequent violation of any provision of Article 17-5 within an 18 month period shall be a civil offense and subject to civil penalties in an amount not less than \$300.00 and not exceeding \$2,500.00 for a second offense, and not less than \$500.00 and not exceeding \$2,500.00 for a third and subsequent offense. Each day that a violation continues shall constitute a separate civil offense.
- B. After having been found responsible for committing three or more civil offenses of the same code provision in any 24-month period, whether by admission, by payment of the fine, by default or by judgment after hearing, a person is a habitual offender and may be charged with a Class 1 misdemeanor. For purposes of calculating the 24-month period under this subsection, the dates of the commission of the offenses shall be used. Any person found guilty of a Class 1 misdemeanor under this subsection shall be punished by a fine of not less than \$500.00 nor more than \$2,500.00, exclusive of penalty assessments prescribed by law or by imprisonment for a period not to exceed six months, or by both such fine and imprisonment. Each day that a violation continues shall be a separate offense punishable as hereinabove described.

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

MEETING DATE: 06/01/21	AGENDA ITEM: 8.A. PH and Action Chevron Series 9 Liquor License Application
DATE PREPARED: 05/31/21	DISTRICT NO.: 3
STAFF LIAISON: Lucinda Aja, City Clerk, laja@buckeyeaz.gov, (623) 349-6911	
DEPARTMENT: City Clerk	AGENDA ITEM TYPE: Public Hearing / Non Consent - New Business

ACTION/MOTION: (This language identifies the formal motion to be made by the Council)
Council will hold a public hearing and take action on the request for a new Series 9 Liquor Store Liquor License (Application No. 149433) for Chevron, located at 2075 South Miller Road in Buckeye.

RELEVANT GOALS:

GOAL 2: Enhanced Economic Well-Being and Vitality

ADDITIONAL RELEVANT GOALS:

GOAL 5: Responsive and Accountable Government and Effective Public Services

SUMMARY

PROJECT DESCRIPTION:

Chevron is requesting approval for a new Series 9 Liquor Store Liquor License. Chevron currently maintains a Series 10 Beer and Wine Only Liquor License (License No. 10076067) in which was previously approved by Council on August 17, 2010. However, the establishment is undergoing acquisition and ownership change and additionally applied for a Series 9 to include the sales of spirituous liquor. If approved by Council and the Arizona Department of Liquor License and Control, the Series 9 license will supersede the Series 10 license, and eventually the Series 10 license will be surrendered. The application was legally posted on May 6, 2021.

BENEFITS:

The City will continue to collect sales tax revenue from liquor sales.

FUTURE ACTION:

After approval, the application will be forwarded by the City Clerk's Office to the Arizona Department of Liquor License and Control for a final decision.

FINANCIAL IMPACT STATEMENT:

The \$900 fee will be collected for processing; \$500 application fee and \$400 annual fee.

BUDGETED:

No

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

ATTACHMENTS:

129974 Redacted Series 9.pdf

Series 9 Pending.pdf

GIS Map.pdf



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

805-097

QUESTIONNAIRE
A.R.S. § 4-202, 4-210
Type or Print with Black Ink

The fees allowed by R19-1-102 will be charged for all dishonored checks.

ATTENTION APPLICANT: This is a legally binding document. Please type or print in **black ink**. An investigation of your background will be conducted. Incomplete applications will not be accepted. False or misleading answers may result in the denial or revocation of a license or permit and could result in criminal prosecution.

Attention local governments: Social security and birth date information is confidential. This information may be given to law enforcement agencies for background checks only.

QUESTIONNAIRE IS TO BE COMPLETED BY EACH CONTROLLING PERSON, AGENT AND MANAGER BEING DISCLOSED TO THE DEPARTMENT. EACH PERSON COMPLETING THIS FORM MUST SUBMIT A BLUE OR BLACK LINED FINGERPRINT CARD ALONG WITH A \$22 FEE. FINGERPRINTS MUST BE DONE BY A LAW ENFORCEMENT AGENCY OR BONA FIDE FINGERPRINT SERVICE. FOR AN ADDITIONAL \$13 FEE, FINGERPRINTS MAY BE DONE AT THE DEPARTMENT OF LIQUOR WHEN ACCOMPANIED BY A COMPLETED APPLICATION.

Liquor License#: 09070013059/149433

1. Check the
Appropriate
Box →

☒ Controlling Person	☒ Agent	☐ Premises Manager (complete all questions except #12)
--	---	--

2. Name: Majed Mahmoud Hassan Birth Date: [REDACTED]
Last First Middle (NOT a public record)

3. Social Security #: [REDACTED] Driver License #: [REDACTED] State: Arizona

4. Place of birth: Beirut Lebanon Height: 5'8" Weight: 160 Eyes: Brn Hair: Blk
City State COUNTRY (not county)

5. Name of current/most recent spouse: N/A Birth Date: ///
Last First Middle (NOT a public record)

6. Are you a bona fide resident of Arizona? ☒ Yes ☐ No If yes, what is your date of residency: February 1999

7. Daytime telephone number: [REDACTED] E-mail address: [REDACTED]

8. Business Name: SpeedSmart 112, Inc. Chevron AP Business Phone: 623/474/6262

9. Business Location Address: 2075 S. Miller Rd., Buckeye, AZ Maricopa 85326
Street (do not use PO Box) City State County Zip

10. List your employment or type of business during the past five (5) years. If unemployed, retired, or student, list residence address.

FROM Month/Year	TO Month/Year	DESCRIBE POSITION OR BUSINESS	EMPLOYERS NAME OR NAME OF BUSINESS (Street Address, City, State & Zip)
	CURRENT	Please see the attached	additional sheet

(ATTACH ADDITIONAL SHEET IF NECESSARY)

21 MAY 4 14P. Lic. #M1059

Arizona DRIVER LICENSE USA

9. CLASS D
9a. END NONE
12. REST NONE
3. DOB [REDACTED]
4d. DLN [REDACTED]

1. MAJED
2. MAHMOUD HASSAN
3. [REDACTED]

4b. EXP 11/19/2027
4a. ISS 11/19/2019

15. SEX M
16. HGT 5'-08"
17. WGT 170 lb
18. EYES BRO
19. HAIR BLK

5. DD 13863420M1340M5

[Signature]

[Portrait]

[Portrait]



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

QUESTIONNAIRE
A.R.S. § 4-202, 4-210
Type or Print with Black Ink

805-007

The fees allowed by R19-1-102 will be charged for all dishonored checks.

ATTENTION APPLICANT: This is a legally binding document. Please type or print in black ink. An investigation of your background will be conducted. Incomplete applications will not be accepted. False or misleading answers may result in the denial or revocation of a license or permit and could result in criminal prosecution.

Attention local governments: Social security and birth date information is confidential. This information may be given to law enforcement agencies for background checks only.

QUESTIONNAIRE IS TO BE COMPLETED BY EACH CONTROLLING PERSON, AGENT AND MANAGER BEING DISCLOSED TO THE DEPARTMENT. EACH PERSON COMPLETING THIS FORM MUST SUBMIT A BLUE OR BLACK LINED FINGERPRINT CARD ALONG WITH A \$22 FEE. FINGERPRINTS MUST BE DONE BY A LAW ENFORCEMENT AGENCY OR BONA FIDE FINGERPRINT SERVICE. FOR AN ADDITIONAL \$13 FEE, FINGERPRINTS MAY BE DONE AT THE DEPARTMENT OF LIQUOR WHEN ACCOMPANIED BY A COMPLETED APPLICATION.

Liquor License#: 09070013059 / 149433

1. Check the
Appropriate
Box →

☒ Controlling Person

☐ Agent

☐ Premises Manager

(complete all questions except #12)

2. Name: Zeitoun Hussein Mohamad Birth Date: [REDACTED]
Last First Middle (NOT a public record)

3. Social Security #: [REDACTED] Driver License #: [REDACTED] State: AZ

4. Place of birth: Beirut Lebanon Height: 6'2" Weight: 190 Eyes: Brn Hair: Blk
City State COUNTRY (not county)

5. Name of current/most recent spouse: N/A Birth Date: / /
Last First Middle (NOT a public record)

6. Are you a bona fide resident of Arizona? ☒ Yes ☐ No If yes, what is your date of residency: 1999

7. Daytime telephone number: [REDACTED] E-mail address: [REDACTED]

8. Business Name: SpeedSmart 112, Inc. Chevron AP Business Phone: 623 / 474 / 6262

9. Business Location Address: 2075 S. Miller Rd. Buckeye AZ Maricopa 85326
Street (do not use PO Box) City State County Zip

10. List your employment or type of business during the past five (5) years. If unemployed, retired, or student, list residence address.

FROM Month/Year	TO Month/Year	DESCRIBE POSITION OR BUSINESS	EMPLOYERS NAME OR NAME OF BUSINESS (Street Address, City, State & Zip)
03/2021	CURRENT	Vice President	SpeedSmart 112 Inc. 2075 S. Miller Rd, Buckeye AZ 85326
03/2005	Current	Vice President	B&Z Investment I Inc., 5965 E Brown Rd., Mesa, AZ 85207
10/2005	Current	Vice President	Wizzmart, Inc. 4302 W. Thomas Rd., Phoenix, AZ 85031
03/2006	Current	Vice President	5035 W McDowell Rd., Phoenix, AZ 85043

(ATTACH ADDITIONAL SHEET IF NECESSARY)

State of Arizona
Department of Liquor Licenses and Control

Created 05/04/2021 @ 10:51:57 AM

Local Governing Body Report

LICENSE

Number:	009070013059	Type:	009 LIQUOR STORE
Name:	CHEVRON		
State:	Pending		
Issue Date:		Expiration Date:	12/31/2021
Original Issue Date:	02/10/2021		
Location:	2075 S MILLER ROAD BUCKEYE, AZ 85326 USA		
Mailing Address:	2075 S MILLER ROAD BUCKEYE, AZ 85326 USA		
Phone:	(623)474-6262		
Alt. Phone:	(480)227-7722		
Email:	MMAJED@AOL.COM		

Currently, this license has pending applications.

AGENT

Name:	MAHMOUD HASAN MAJED
Gender:	Male
Correspondence Address:	2075 S MILLER ROAD BUCKEYE, AZ 85326 USA
Phone:	(480)227-7722
Alt. Phone:	
Email:	MMAJED@AOL.COM

OWNER

Name:	SPEEDSMART 112 INC		
Contact Name:	MAHMOUD HASSAN MAJED		
Type:	LIMITED LIABILITY COMPANY		
AZ CC File Number:	13934469	State of Incorporation:	AZ
Incorporation Date:	08/15/2018		
Correspondence Address:	2075 S MILLER ROAD BUCKEYE, AZ 85326 USA		
Phone:	(480)227-7722		
Alt. Phone:			
Email:	MMAJED@AOL.COM		

Officers / Stockholders

Name:	Title:	% Interest:
-------	--------	-------------

MAHMOUD HASSAN MAJED
HUSSEIN MOHAMAD ZEITOUN

President
VP

65.00
35.00

SPEEDSMART 112 INC - President

Name: MAHMOUD HASSAN MAJED
Gender: Male
Correspondence Address: 2075 S MILLER ROAD
BUCKEYE, AZ 85326
USA
Phone: (480)227-7722
Alt. Phone:
Email: MMAJED@AOL.COM

SPEEDSMART 112 INC - VP

Name: HUSSEIN MOHAMAD ZEITOUN
Gender: Male
Correspondence Address: 2075 S MILLER ROAD
BUCKEYE, AZ 85326
USA
Phone: (602)451-2517
Alt. Phone:
Email: SIMONZEITOUN@HOTMAIL.COM

APPLICATION INFORMATION

Application Number: 149433
Application Type: Location / Owner Transfer
Created Date: 05/04/2021 *Aire*

QUESTIONS & ANSWERS

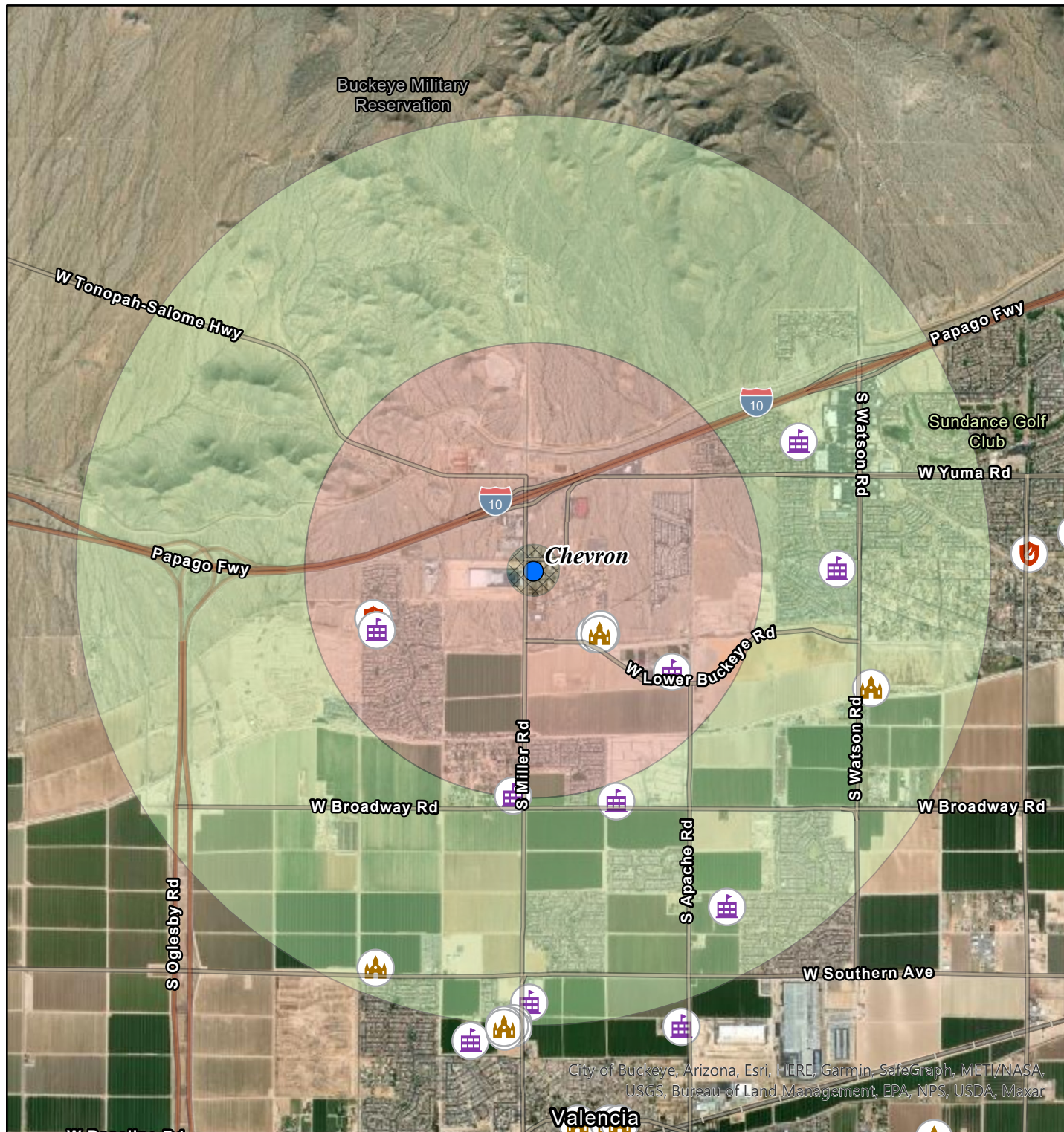
009 Liquor Store

- 1) Are you applying for an Interim Permit (INP)?
No
- 4) Does the Business location address have a street address for a City or Town but is actually in the boundaries of another City, Town or Tribal Reservation?
No
- 10) Provide name, address, and distance of nearest school and church. (If less than one (1) mile note footage)
YOUNGKER HIGH SCHOOL 3000 S APACHE RD BUCKEYE AZ 85326
1.9 MILES

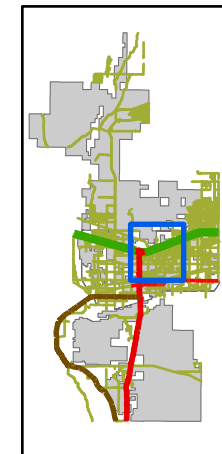
ST HENRY CATHOLIC CHURCH 24750 W LOWER BUCKEYE BUCKEYE AZ 85326
4752 FEET
- 11) Are you one of the following? Please indicate below.
Property Tenant
Subtenant
Property Owner
Property Purchaser
Property Management Company
OWNER
- 12) Is there a penalty if lease is not fulfilled?
No
- 13) What is the total money borrowed for the business not including the lease?
Please list lenders/people owed money for the business.
0
- 14) Is there a drive through window on the premises?
No
- 15) If there is a patio please indicate contiguous or non-contiguous within 30 feet
NONE
- 16) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
No
- 23) Total Price paid for Series 6 Bar, Series 7 Beer & Wine Bar or Series 9 Liquor Store (license only)

City of Buckeye Business Licensing

Series 9 – Liquor Store
Name: Chevron
Address: 2075 S Miller Rd
Buckeye, AZ, 85326
AZ License # 149433



- Chevron
- Churches
- Schools
- Fire Stations
- Police Stations
- 300 ft. Radius
- 1/2 Mile
- 1 Mile



0.85 0.42 0 0.85 Miles

A horizontal scale bar with markings for 0.85, 0.42, 0, and 0.85 miles.

The data depicted hereon are for reference purposes only.
The City of Buckeye does not warrant the accuracy or
integrity of the information for any particular use.

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

MEETING DATE: 06/01/21	AGENDA ITEM: 8.B. PH and Action Chevron Series 10 Beer and Wine Liquor License Application
DATE PREPARED: 05/31/21	DISTRICT NO.: 3
STAFF LIAISON: Lucinda Aja, City Clerk, laja@buckeyeaz.gov, (623) 349-6911	
DEPARTMENT: City Clerk	AGENDA ITEM TYPE: Public Hearing / Non Consent - New Business

ACTION/MOTION: (This language identifies the formal motion to be made by the Council)
Council will hold a public hearing and take action on the request for a new Series 10 Beer and Wine Liquor License (Application No. 149429) for Chevron, located at 2075 S. Miller Road in Buckeye

RELEVANT GOALS:

GOAL 2: Enhanced Economic Well-Being and Vitality

ADDITIONAL RELEVANT GOALS:

GOAL 5: Responsive and Accountable Government and Effective Public Services

SUMMARY

PROJECT DESCRIPTION:

Chevron is requesting approval for a new Series 10 Liquor License. Chevron currently maintains a Series 10 Beer and Wine Liquor License (License No. 10076067) in which was previously approved by Council on August 17, 2010. However, the establishment is undergoing acquisition and ownership change and the new Series 10 application and documentation reflects the new owner. Additionally, the new owner applied for a Series 9 Liquor Store Liquor License in which is also being presented to Council for approval on June 1, 2021, to include the sales of spirituous liquor. If approved by Council and the Arizona Department of Liquor License and Control, the Series 9 license will supersede the Series 10 license, and eventually the Series 10 license will be surrendered. The application was legally posted on May 6, 2021.

BENEFITS:

The City will continue to collect sales tax revenue from liquor sales.

FUTURE ACTION:

After approval, the application will be forwarded by the City Clerk's Office to the Arizona Department of Liquor License and Control for a final decision.

FINANCIAL IMPACT STATEMENT:

Typically there is a \$700 fee associated with a Series 10 Beer and Wine Liquor License application. However, the current Series 10 Liquor License is valid through the State until 12/31/2021, and because ultimately the Series 10 is going to be surrendered, the City is not charging any fees on this particular application.

BUDGETED:

No

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

ATTACHMENTS:

[149429 Redacted Series 10.pdf](#)

[Series 10 Pending.pdf](#)

[GIS Map.pdf](#)



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

QUESTIONNAIRE
A.R.S. § 4-202, 4-210
Type or Print with Black Ink

805-007

The fees allowed by R19-1-102 will be charged for all dishonored checks.

ATTENTION APPLICANT: This is a legally binding document. Please type or print in black ink. An investigation of your background will be conducted. Incomplete applications will not be accepted. False or misleading answers may result in the denial or revocation of a license or permit and could result in criminal prosecution.

Attention local governments: Social security and birth date information is confidential. This information may be given to law enforcement agencies for background checks only.

QUESTIONNAIRE IS TO BE COMPLETED BY EACH CONTROLLING PERSON, AGENT AND MANAGER BEING DISCLOSED TO THE DEPARTMENT. EACH PERSON COMPLETING THIS FORM MUST SUBMIT A BLUE OR BLACK LINED FINGERPRINT CARD ALONG WITH A \$22 FEE. FINGERPRINTS MUST BE DONE BY A LAW ENFORCEMENT AGENCY OR BONA FIDE FINGERPRINT SERVICE. FOR AN ADDITIONAL \$13 FEE, FINGERPRINTS MAY BE DONE AT THE DEPARTMENT OF LIQUOR WHEN ACCOMPANIED BY A COMPLETED APPLICATION.

Liquor License#: 10076067/149429

1. Check the
Appropriate
Box →

☒ Controlling Person

☒ Agent

☐ Premises Manager

(complete all questions except #12)

2. Name: Majed Mahmoud Hassan Birth [REDACTED] [REDACTED]
Last First Middle (NOT a public record)

3. Social Security #: [REDACTED] Driver License #: [REDACTED] State: Arizona

4. Place of birth: Beirut Lebanon Height: 5'8" Weight: 160 Eyes: Brn Hair: Blk
City State COUNTRY (not county)

5. Name of current/most recent spouse: N/A Birth Date:
Last First Middle (NOT a public record)

6. Are you a bona fide resident of Arizona? ☒ Yes ☐ No If yes, what is your date of residency: February 1999

7. Daytime telephone number: [REDACTED] E-mail address: [REDACTED]

8. Business Name: SpeedSmart 112, Inc. Chevron (AP) Business Phone: 623 474 6262

9. Business Location Address: 2075 S. Miller Rd., Buckeye, AZ Maricopa 85326
Street (do not use PO Box) City State County Zip

10. List your employment or type of business during the past five (5) years. If unemployed, retired, or student, list residence address.

FROM Month/Year	TO Month/Year	DESCRIBE POSITION OR BUSINESS	EMPLOYERS NAME OR NAME OF BUSINESS (Street Address, City, State & Zip)
	CURRENT		
		Please see the attached	additional sheet

(ATTACH ADDITIONAL SHEET IF NECESSARY)

Arizona DRIVER LICENSE USA

9 CLASS D 10 DLN [REDACTED]
11 END NONE 12 REST NONE 13 DOB [REDACTED]

1 MAJED
2 MAHMOUD HASSAN
3 [REDACTED]

4 EXP 11/19/2027 4a ISS 11/19/2019
15 SEX M 16 EYES BRO
16 HGT 5'-08" 17 HAIR BLK
17 WGT 170 lb

5 DD 1386E3420M1340N5

21 MAY 4 11A.LIC.M1024



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Liquor License#:

10076067/149429

1. Check the Appropriate Box →

☒ Controlling Person

☐ Agent

☐ Premises Manager

(complete all questions except #12)

2. Name: Zeitoun Hussein Mohamad Birth [REDACTED]
Last First Middle (NOT a public record)

3. Social Security #: [REDACTED] Driver License #: [REDACTED] State: AZ

4. Place of birth: Beirut Lebanon Height: 6'2" Weight: 190 Eyes: Brn Hair: Blk
City State COUNTRY (not county)

5. Name of current/most recent spouse: N/A Birth Date: / /
Last First Middle (NOT a public record)

6. Are you a bona fide resident of Arizona? ☒ Yes ☐ No If yes, what is your date of residency: 1999

7. Daytime telephone number: [REDACTED] E-mail address: [REDACTED]

8. Business Name: SpeedSmart 112, Inc. Chevron Business Phone: 623,474,6262

9. Business Location Address: 2075 S. Miller Rd. Buckeye AZ Maricopa 85326
Street (do not use PO Box) City State County Zip

10. List your employment or type of business during the past five (5) years. If unemployed, retired, or student, list residence address.

FROM Month/Year	TO Month/Year	DESCRIBE POSITION OR BUSINESS	EMPLOYERS NAME OR NAME OF BUSINESS (Street Address, City, State & Zip)
03/2021	CURRENT	Vice President	SpeedSmart 112 Inc. 2075 S. Miller Rd, Buckeye AZ 85326
03/2005	Current	Vice President	B&Z Investment I Inc., 5965 E Brown Rd., Mesa, AZ 85207
10/2005	Current	Vice President	Wizzmart, Inc. 4302 W. Thomas Rd., Phoenix, AZ 85031
03/2006	Current	Vice President	5035 W McDowell Rd., Phoenix, AZ 85043

(ATTACH ADDITIONAL SHEET IF NECESSARY)

State of Arizona
Department of Liquor Licenses and Control

Created 05/04/2021 @ 09:55:40 AM

Local Governing Body Report

LICENSE

Number:	10076067	Type:	010 BEER AND WINE STORE
Name:	CHEVRON		
State:	Pending		
Issue Date:		Expiration Date:	12/31/2021
Original Issue Date:	09/14/2010		
Location:	2075 S MILLER ROAD BUCKEYE, AZ 85326 USA		
Mailing Address:	2075 S MILLER ROAD BUCKEYE, AZ 85326 USA		
Phone:	(623)474-6262		
Alt. Phone:	(480)227-7722		
Email:	MMAJED@AOL.COM		

Currently, this license has pending applications.

AGENT

Name:	MAHMOUD HASAN MAJED
Gender:	Male
Correspondence Address:	2075 S MILLER ROAD BUCKEYE, AZ 85326 USA
Phone:	(480)227-7722
Alt. Phone:	
Email:	MMAJED@AOL.COM

OWNER

Name:	SPEEDSMART 112 INC		
Contact Name:	MAHMOUD HASSAN MAJED		
Type:	LIMITED LIABILITY COMPANY		
AZ CC File Number:	13934469	State of Incorporation:	AZ
Incorporation Date:	08/15/2018		
Correspondence Address:	2075 S MILLER ROAD BUCKEYE, AZ 85326 USA		
Phone:	(480)227-7722		
Alt. Phone:			
Email:	MMAJED@AOL.COM		

Officers / Stockholders

Name:
MAHMOUD HASSAN MAJED
HUSSEIN MOHAMAD ZEITOUN

Title:
President
VP

% Interest:
65.00
35.00

SPEEDSMART 112 INC - President

Name: MAHMOUD HASSAN MAJED
Gender: Male
Correspondence Address: 2075 S MILLER ROAD
BUCKEYE, AZ 85326
USA
Phone: (480)227-7722
Alt. Phone:
Email: MMAJED@AOL.COM

SPEEDSMART 112 INC - VP

Name: HUSSEIN MOHAMAD ZEITOUN
Gender: Male
Correspondence Address: 2075 S MILLER ROAD
BUCKEYE, AZ 85326
USA
Phone: (602)451-2517
Alt. Phone:
Email: SIMONZEITOUN@HOTMAIL.COM

APPLICATION INFORMATION

Application Number: 149429
Application Type: Acquisition of Control / *Agent Change*
Created Date: 05/04/2021

QUESTIONS & ANSWERS

010 Beer and Wine Store

- 3) Have you submitted a questionnaire? Each person listed must submit a questionnaire and mail in a fingerprint card along with a \$22. processing fee per card.
Yes
- 4) Does the Business location address have a street address for a City or Town but is actually in the boundaries of another City, Town or Tribal Reservation?
No

City of Buckeye Business Licensing

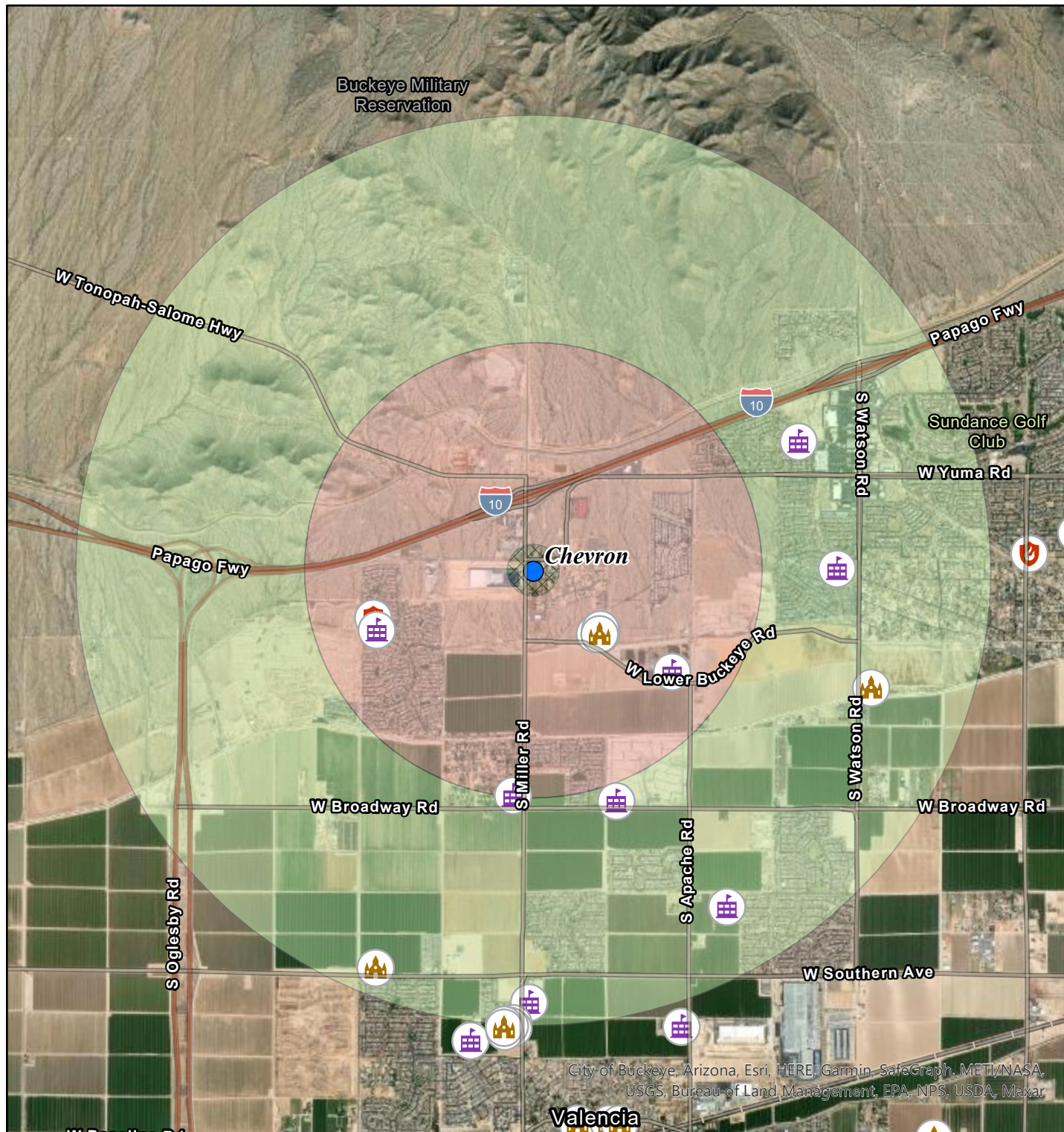
Series 10 – Beer and Wine Store

Name: Chevron

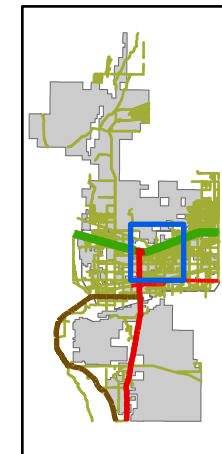
Address: 2075 S Miller Rd

Buckeye, AZ, 85326

AZ License # 149433



- Chevron
- Churches
- Schools
- Fire Stations
- Police Stations
- 300 ft. Radius
- 1/2 Mile
- 1 Mile



0.85 0.42 0 0.85 Miles

The data depicted hereon are for reference purposes only.
The City of Buckeye does not warrant the accuracy or
integrity of the information for any particular use.



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

MEETING DATE: 06/01/21	AGENDA ITEM: 8.C. I-10 Construction Mitigation Program
DATE PREPARED: 06/01/21	DISTRICT NO.: All
STAFF LIAISON: Dave Roderique, Economic Development Director, droderique@buckeyeaz.gov, (623) 349-3971; Annie DeChance, Marketing Manager, adechance@buckeyeaz.gov, (623) 349-6974; Scott Lowe, Public Works Director, slowe@buckeyeaz.gov, (623) 349 -6815	
DEPARTMENT: Economic Development	AGENDA ITEM TYPE: Public Hearing / Non Consent - New Business

ACTION/MOTION: (This language identifies the formal motion to be made by the Council) Council to take action on the I-10 Mitigation Program; approve the purchase of six Variable Message Signs (VMS) for the Public Works Department; and authorize the expenditure of Fiscal Year 2020-2021 Non-Departmental funds for the I-10 Mitigation Program.

RELEVANT GOALS:

GOAL 1: Fiscal Wellness and Financial Flexibility and Accountability

ADDITIONAL RELEVANT GOALS:

GOAL 2: Enhanced Economic Well-Being and Vitality

SUMMARY

PROJECT DESCRIPTION:

ADOT is about to embark on a major improvement program for I-10 between Verrado Way and SR85, which will include widening the freeway and completely rebuilding the Watson and Miller interchanges. While this work is long overdue and the community will benefit long term from the improvements, during the construction period there will be direct impacts to the community in terms of ramp closures, reduced traffic capacity, and traffic restrictions, which are likely to cause hardships on the local business community.

Staff came to Council in work study sessions in March and May and presented general ideas on a mitigation program. Based on the direction of Council, the I-10 Mitigation Program has been formalized and the following components will be executed. Funding for the following items were derived from current fiscal year department savings, and will be allocated as outlined below.

Local signage: To include enhanced detour/ wayfinding signage on local streets and the purchase of six VMS signs to place on the freeway to insure drivers are aware of detours. Items will be purchased this fiscal year include \$28,500 for enhanced detour / wayfinding signage and \$132,107 for the purchase of

VMS signs. Funding to maintain the wayfinding signs, in the amount of 36,500, will be allocated to next year's Public Works department budget. Community Services and Marketing & Communications are contributing to the purchase of three VMS signs each; and whereby Community Services gets first right of refusal to use up to three VMS signs in support of these events. Purchase, storage, future use, and maintenance of the signs will be done by Public Works and following the completion of the I-10 Widening Project. Future use includes city organized and special events that potentially close sections of rights of way, and generate significant traffic; but also for construction, signal installation and other vital roadwork requiring messaging to the traveling public.

Business Tool Kits: Regular in person/virtual meetings or info sent to businesses with ideas on promotions, discounts, and other techniques to attract more customers. Including but not limited to window decals, banners, posters, etc. \$15,000 to be spent this fiscal year on printing needs for business tool kits and \$25,000 allocated to next year's economic development department budget for business consulting services.

A "Shop Buckeye" program with Buckeye Chamber: A program in conjunction with the Buckeye Chamber, to promote all local businesses to the residents. Program to include a video program for local businesses to help promote their business and highlight their story during the ADOT project and weekly drawings for cash prizes for residents who submit receipts from local businesses. There will be additional incentives offered for shopping in downtown Buckeye. Funding in the amount of \$37,000 will be allocated to the economic development department budget next fiscal year. The Shop Buckeye MOU between the Chamber and the City, memorializing the partnership, will be brought before Council at the June 15th meeting for formal action.

Enhanced communication: Additional regular communication through multiple methods (i.e. social media, website, ads, utility bill inserts) to local businesses about upcoming project closures and other traffic disruptions, as well as to residents about closures and alternative routes to businesses.

Temporarily relaxes development standards: Allowing restaurants to have additional outdoor dining and allowing businesses to have additional banners or sandwich board signs near the street to better let customers know they are open.

BENEFITS:

The program will assist the local business community during the I-10 construction by helping to mitigate the expected impacts. This would also benefit the City which could see decreased tax revenues if businesses were impacted.

FUTURE ACTION:

Staff will bring the Shop Buckeye Chamber MOU before Council on June 15th for formal action. One recommendation not being included at this time is for the rental or purchase of temporary traffic signals.

While these may ultimately be needed, we believe we need more information from the contractor first before moving ahead with those.

FINANCIAL IMPACT STATEMENT:

Total cost of the program is \$274,107. Funding for the I-10 Mitigation Program was derived from current fiscal year department savings and has been allocated as outlined below.

- 175,607 will be expensed in FY20/21 to include the approval in the motion for the \$132,107 expenditure from Non-Departmental for six (6) VMS Signs.
- \$98,500 will be allocated to FY21/22
- \$274,107 total

CURRENT FISCAL YEAR TOTAL COST:

- \$175,607 will be expensed in FY20/21

BUDGETED:

Yes

FISCAL YEAR:

FY20-21

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

ATTACHMENTS:

[ASH Quote.pdf](#)

[Council Presentation I-10 Construction Mitigation 6.1.2021.pptx](#)



PHOENIX
2630 W. BUCKEYE RD.
PHOENIX, AZ 85009
PHONE: (602) 269-9721

TUCSON
1402 E. BENSON HWY.
TUCSON, AZ 85714
PHONE: (520) 889-9551

HOLBROOK
840 S. HIGHWAY 77
HOLBROOK, AZ 86025
PHONE: (928) 524-3582

PARTS QUOTE

Quote: 444907

Date / Time: 5/14/2021 10:58:03AM

Customer: 16020

Branch: 1

Quote Total: \$132,107.03

Page 1 of 1

REMIT TO: Auto Safety House
2630 W. Buckeye Rd
Phoenix, AZ 85009

Bill To: City of Buckeye
530 E. Monroe Ave.
Buckeye, AZ 85326

Ship To: City of Buckeye
1101 E. Ash Ave
Buckeye, AZ 85326
Office Phone: 623-349-6162
Email: ACCOUNTSPAYABLE@BUCKEYEAZ.GOV

Office: 623-349-6162 Shop: 623-349-6000 Email: ACCOUNTSPAYABLE@BUCKEYEAZ.GOV

Customer P/O:

Inside Slsm: tswinson

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
SOLAR	MB-1548-VP	SOLAR SIGN TRAILER LARGE	EACH	6	24,029.99	19,192.00	115,152.00
MB Standard 126"x76" Case 27x48 Pixel Full Matrix Display Vandal-Proof Battery Box Assemblies USA w/ Cellular & GPS Lifetime Service							
City of Phoenix SAVE COOP contract 152044							
	Freight	Freight		6	0.00	1,200.00	7,200.00

Total Parts: \$115,152.00
Total Miscellaneous: \$7,200.00
Quote Subtotal: \$122,352.00
Total Tax: \$9,755.03
Quote Total: \$132,107.03

SIGNATURE _____ DATE _____

The only warranties applying to the part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties or merchantability or fitness for a particular purpose and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. For complete warranty limitations, disclaimers and detailed Terms and Conditions please see www.williams.com/Terms

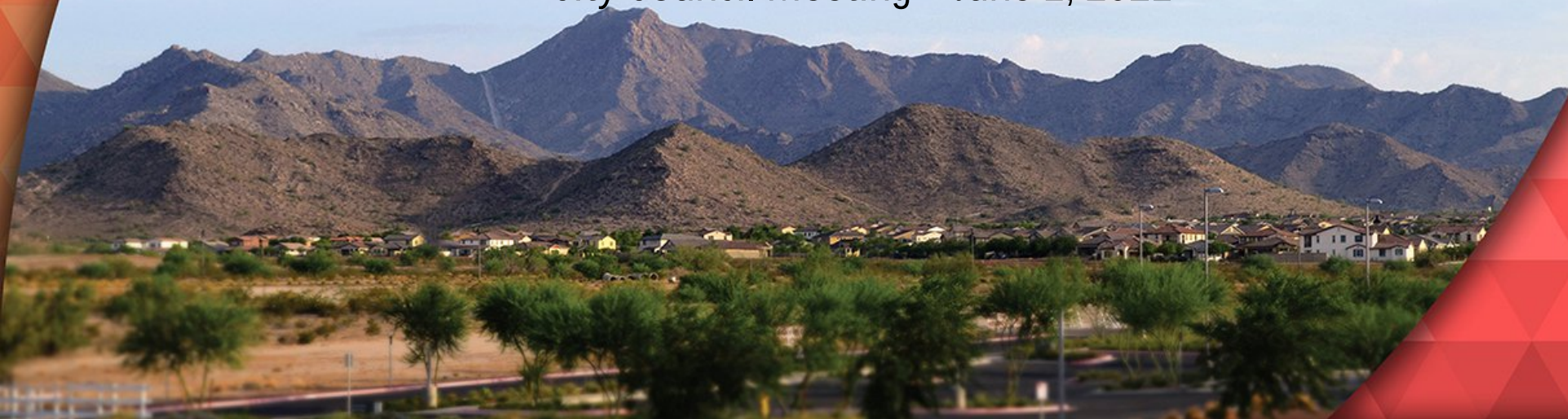
All returns must be returned within 30 days of purchase, in the original packaging and in sellable condition. Returns must be accompanied by a copy of the original invoice. All returns are subject to review. Returned products are subject to a minimum 15% restocking fee.

VISIT OUR WEBSITE AT WWW.AUTOSAFETYHOUSE.COM



I-10 Construction Impact Mitigation

City Council Meeting – June 1, 2021



Introduction

- ADOT will be starting a major improvement program on I-10 between Verrado Way and SR85 in a few months, including freeway widening and complete reconstruction of Watson and Miller interchanges
- While we all highly anticipate the ultimate outcome of this effort, we know that in the short term there will be impacts
- Staff presented ideas as to how we could try to mitigate some of the expected impacts during Council Work Sessions in March and May.
- Today we're seeking final approval based on Council's program recommendations.

Economic Development, Signage, and Business Support



Potential Economic Impacts

- During major construction projects, the impact to businesses can be significant
- During ramp closures and other disruptions, typical patterns of business can be disrupted
- It can be especially difficult for businesses who rely on drive-by freeway traffic – hotels, restaurants, gas stations, etc.
- This could be even worse in Buckeye as alternative exit and entrance ramps to the freeway are 2-3 miles away
- This also has the potential to impact to the City finances

Information is Critical

- In looking at other areas that have experienced significant construction impacts, the number 1 recommendation is that INFORMATION is critical
- There are many ways to get the word out about closures
- We will talk shortly about how we will get information out to the residents and businesses
- For highway travelers and visitors the best way to let them know about closures is with freeway messaging signs

Portable Variable Messaging Signs



Freeway Signage

- ADOT will place temporary VMS to notify motorists about upcoming closures, but those will be fairly generic – i.e. “Watson exit closed 9p-5a”
- The City will assist with messaging by securing additional VMS signs and adding more detail:
 - “Watson closed, for hotels, gas, food, detour via Miller”
- Purchase, storage, future use, and maintenance of the signs will be done by Public Works. Future use includes events, construction, signal installation and other vital roadwork requiring messaging to the traveling public.
- Staff recommends purchasing six of these, for a total cost of \$132,107.

Local Signage

- In addition, we believe that enhancing signage on local streets will also be important
- As travelers detour off of the freeway, they need to have frequent and consistent signage directing them. This could also be beneficial for locals who don't typically use the alternative streets.
- In order to stand out, we believe the signs will need to be different than usual City signs – more colorful, larger, etc.

Concept for Wayfinding Signage



Local Signage

- After looking at the street system and potential placement of these signs and banners, staff recommends that we budget a total of \$65,000 for this:
 - 23 signs: \$18,500
 - 32 flag banners: \$10,000
 - Public Works maintenance: \$36,500

Temporary Regulatory Relief Options

There could be some temporary relief granted to our normal development standards, such as:

- Additional signage: Allowing additional signs such as “We Are Open” banners on buildings, or allowing the use of sandwich boards along the street



- The ability for restaurants to have additional outdoor dining areas (as we have done during the pandemic)
- Streamlined and/or no cost approval process

Business Tool Kit

- We also think a “Business Tool Kit” could be of assistance to local businesses
 - Marketing suggestions
 - Ideas on promotions and special events
 - How to use social media to promote your business
 - Business seminars or training
 - Information about additional temporary signage
 - Decals, banners and signs
- Could be done by a consultant under contract to City
- Estimated total cost of the consultant and kits: \$40,000

Communication, Outreach, and Shop Buckeye Campaign

Annie DeChance, Marketing & Communications



Communication Process

Goals

- Provide consistent messages to residents and businesses regarding construction impacts
- Encourage residents and businesses to actively participate in a “shop local” campaign

Methods

- Social media
- E-newsletters
- Utility bill inserts
- Dedicated city web page with links to ADOT’s project page
- Various videos



Marketing Material Examples



Window Cling

11 x 17
poster



Marketing Material Examples



5' x 2' banner for businesses

Direct Business Outreach

- Chamber
 - ADOT to attend weekly Chamber meeting June 29
 - BYC assisting with bag stuffing and delivery
- City
 - E-Newsletters
 - Social media
 - Nextdoor



Still to come

Project specific webpages

- Project overview (Residents and businesses)
- Sign-up for promotional video (Businesses)
- Form to upload receipts for Buy-in Buckeye (Residents)



Outreach to Residents

- Collaborate/share ADOT messages
 - Social media, e-newsletters
 - Videos
 - Connect with churches, schools, HOAs, etc.
- Encourage residents to shop local
 - Direct them to Chamber web pages for specials and discounts
 - Explain benefits of shopping local
- Promote “Shop Buckeye” campaign



Shop Buckeye Campaign

Support businesses during construction by encouraging residents to shop local

- Buy-in Buckeye
 - Shop, Snap, Send
 - Weekly drawings with Chamber
- Specific incentives to shop in downtown
 - Additional drawings twice a month specifically for downtown business



Shop Buckeye Campaign: Costs

- Estimated direct expenses for these parts of the program would total \$37,000
 - Video production: \$25,000
 - Receipt reimbursement program: \$12,000
- Recommend accomplishing this via the Chamber
 - Requires a new MOU with the Chamber to provide these additional funds
 - Chamber MOU will be presented for Council Action during June 15 council meeting.

Future Program Options

- Temporary Traffic Signals has been an option discussed throughout the planning of the program
- The proposed program does not include Temporary Traffic Signals at this time.
- We are recommending holding off on the purchase or rental of temp traffic signals until staff is able to meet with the contractor, get more info, etc

Program Cost Summary



Direct Program Cost Summary

Program Items	Total
Purchase of VMS Signs	\$132,107*
Local signage/banners/maint	\$65,000
Business Toolkits/consulting	\$40,000
Shop Buckeye Program (Chamber)	\$37,000
TOTAL	\$274,107

Fiscal Year Breakdown	Total
FY 20/21	\$175,607*
FY 21/22	\$ 98,500
TOTAL	\$274,107

Department Savings	Total
Economic Development	\$70,000
Marketing and Communications	\$107,607
Community Services	\$60,000
Public Works	\$36,000
TOTAL	\$274,107

*Approve the purchase of six Variable Message Signs (VMS) for the Public Works Department, \$132,107, with the expenditure coming from Non-Departmental in the FY20-21 budget.

Remaining expenses are covered by existing budget savings.